



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, February 28, 2017 – 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

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 January 24, 2017, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for February 8, 2017 through February 21, 2017. *(Toni Ervin, Chief Financial Officer)*
- C. Consider and act upon, ratification of the Code of Conduct for the City of McAlester originally adopted October 27, 2009. (There have been no changes to the document.) *(Cora Middleton, City Clerk)*
- D. Consider and act upon, receipt of the Permit No. SX000061170065 from the Oklahoma Department of Environmental Quality (ODEQ) to supply potable water to Pittsburg County RWD No. 6. *(Peter Stasiak, City Manager)*
- E. Concur with the Mayor's appointments of T. Shawn Howard (term to expire February, 2018), Tony Edwards (term to expire February, 2021), Theresa Smith (term to expire February, 2020) and Rev. Anthony Washington (term to expire February, 2021) to the Ethics Board. *(John Browne, Mayor)*
- F. Concur with the Mayor's appointments of Heather French, Kelly White, and Kristie Brooks to the Personnel Board. All terms are to expire July 1, 2022. *(John Browne, Mayor)*
- G. Concur with the Mayor's appointment of Jimmy Williams to the Ethics Board for a term to expire February, 2019. *(John Browne, Mayor)*

ITEMS REMOVED FROM CONSENT AGENDA**PUBLIC HEARING**

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

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
MCALESTER, OKLAHOMA, AMENDING THE CODE OF ORDINANCES,
CHAPTER 62, SECTION 246. DESIGNATION OF THE FLOODPLAIN**

**ADMINISTRATOR, REPEALING ALL CONFLICTING ORDINANCES;
AND DECALRING AN EMERGENCY.**

**CONSIDER AND ACT UPON AN ORDINANCE OF THE CITY OF
MCALESTER ESTABLISHING THE COMMUNITY SERVICE
PROGRAM WITHIN THE CITY OF MCALESTER, OKLAHOMA;
AMENDING MCALESTER CITY CODE CHAPTER 30 COURT,
ARTICLE II, DIVISION 3, SECTION 30-66, DEFINITIONS; SECTION 30-
67, CRITERIA FOR COMMUNITY SERVICE PROGRAM; SECTION 30-
68, COMMUNITY SERVICE AGREEMENT; SECTION 30-69, HOURLY
RATE AND COMPLETION TIME; SECTION 30-70, VIOLATIONS AND
PENALTIES.**

SCHEDULED BUSINESS

1. Presentation of the Mayor's Annual State of the City Address. *(John Browne, Mayor)*

Executive Summary
Presentation.

2. Presentation and update on McAlester Regional Health Center by Mr. David Keith.
(David Keith, CEO, McAlester Regional Health Center)

Executive Summary
Presentation.

3. Presentation of the MRHC Opioid Reduction Program by Dr. Jason McElyea. *(Dr. Jason
McElyea, McAlester Regional Health Center)*

Executive Summary
Presentation.

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

Executive Summary
Discussion

5. **TABLED FROM JANUARY 10, 2017 COUNCIL MEETING** - Consider and act upon, a resolution declaring certain structures as dilapidated and detrimental to the health, safety, or welfare of the general public and the community, or they create a fire hazard which is dangerous to other property. *(George Estrada, Building Inspector, Jayme Clifton, Planning Technician)*

Executive Summary
Motion to approve a resolution declaring certain structures as dilapidated and detrimental to the health, safety, or welfare of the general public.

6. Consider and act upon, acceptance and authorization for the Mayor to sign Change Order No. One for the reduction in contract value of (\$1,361.00) for 500 N. Main Drainage Improvements Project. *(Dale Burke, Infrastructure Solutions, LLC)*

Executive Summary

Motion to accept and authorize the Mayor to sign Change Order No. One for reduction in the contract value for costs related to the 500 N. Main Drainage Improvements Project.

7. Consider and act upon, authorizing the Mayor to sign the Certificate of Substantial Completion and the Contractor's Final Pay Estimate No. 2 for the contract with Collins Water Works, LLC for construction of the 500 N. Main Drainage Improvements Project and accept the project as completed. *(Dale Burke, Infrastructure Solutions, LLC)*

Executive Summary

Motion to authorize the Mayor to sign the Certificate of Substantial Completion and the final pay estimate of \$ 17,624.00 for the construction of the 500 N. Main Drainage Improvements Project and accept the project as completed.

8. Consider and act upon, authorizing the Mayor to sign the Engineer's Certificate of Completion and the Contractor's Final Pay Estimate No. 1 for the contract with Cook Consulting, LLC for construction of the 2015 CDBG Water Improvements-Phase 1 and accept the project as completed. *(Robert Vaughan, Infrastructure Solutions, LLC)*

Executive Summary

Motion to authorize the Mayor to sign the Engineer's Certificate of Completion and the final pay estimate of \$108,530.00 for the construction of the 2015 CDBG Water Improvements-Phase 1 and accept the project as completed.

9. Consider and act upon, accepting the bid amount of \$ 69,500.00 from Gipson Construction, LLC, Sallisaw, Oklahoma, and authorizing the Mayor to sign the Notice of Award for the 2015 CDBG Water Improvements-Phase II Project. *(Robert Vaughan, Infrastructure Solutions, LLC)*

Executive Summary

The recommendation is to accept the bid from Gipson Construction, LLC equal to \$ 69,500.00 and authorize the Mayor to sign the Notice of Award for the 2015 CDBG Water Improvements-Phase II Project.

10. 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 3 new SCBA Mask. The cost of the masks not to exceed \$3,000.00. Purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

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

Executive Summary

Motion to approve the purchase of new firefighting structural gloves. The cost of the gloves not to exceed \$600.00. Purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

12. Consider and act upon, accepting Airport Improvement Project No. 3-40-0057-014-2016 to "Install New Rotating Beacon" at McAlester Regional Airport, as completed by Electric Power Solutions, and authorizing the Mayor to sign the necessary acceptance forms. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to accept Airport Improvement Project No. 3-40-0057-014-2016 to "Install New Rotating Beacon" at McAlester Regional Airport as completed and authorize the Mayor to sign necessary acceptance forms.

13. Consider and act upon, amending Chapter 62, Land Development Code, Article V, Zoning, Division 4, Flood Hazard Overlay District and Flood Damage Prevention, Section 62-246, Designation of floodplain administrator. *(George Marcangeli, Infrastructure Solutions, LLC)*

Executive Summary

Motion to approve the Land Development Code, as amended, and declaring an emergency.

14. Consider and act upon, an ordinance of the City of McAlester establishing the Community Service Program allowing offenders to complete community service hours in lieu of municipal fines. *(John Browne, Mayor)*

Executive Summary

Motion to approve the Community Service Ordinance within the City of McAlester.

15. Consider and act upon, declaring certain vehicles and equipment surplus property in accordance with the Code of Ordinances Sec 2-286 and authorize the City Manager to sell them in accordance with the Code of Ordinances Sec 2-287. *(Toni Ervin, Chief Financial Officer, Sheila Norman, Purchasing Fixed Assets)*

Executive Summary

Motion to declare certain vehicles and equipment surplus property and authorize the sale of said vehicles and equipment.

16. Consider and act upon, disposal of (2) surplus 2007 Dodge Chargers and authorization to sell to the City of Hartshorne pursuant to section 3.06 of the McAlester City Charter. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Motion to approve the sale of (2) surplus 2007 Dodge Chargers to the City of Hartshorne at Kelley Blue Book valuations.

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 February 14, 2017, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending February 21, 2017. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item C, ratification of the Code of Conduct for the City of McAlester originally adopted October 27, 2009. (There have been no changes to the document.) *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item 12, accepting Airport Improvement Project No. 3-40-0057-014-2016 to "Install New Rotating Beacon" at McAlester Regional Airport, as completed by Electric Power Solutions, and authorizing the Mayor to sign the necessary acceptance forms. *(Peter Stasiak, City Manager)*

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

Majority of a Quorum required for approval

- Approval of the Minutes from the February 14, 2017, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending February 21, 2017. *(Toni Ervin, Chief Financial Officer)*

- Confirm action taken on City Council Agenda Item C, ratification of the Code of Conduct for the City of McAlester originally adopted October 27, 2009. (There have been no changes to the document.) *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item D, receipt of the Permit No. SX000061170065 from the Oklahoma Department of Environmental Quality (ODEQ) to supply potable water to Pittsburg County RWD No. 6. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 6, acceptance and authorization for the Mayor to sign Change Order No. One for the reduction in contract value of (\$1,361.00) for 500 N. Main Drainage Improvements Project. *(Dale Burke, Infrastructure Solutions, LLC)*
- Confirm action taken on City Council Agenda Item 7, authorization for the Mayor to sign the Certificate of Substantial Completion and the Contractor's Final Pay Estimate No. 2 for the contract with Collins Water Works, LLC for construction of the 500 N. Main Drainage Improvements Project and acceptance of the project as completed. *(Dale Burke, Infrastructure Solutions, LLC)*
- Confirm action taken on City Council Agenda Item 8, authorization for the Mayor to sign the Engineer's Certificate of Completion and the Contractor's Final Pay Estimate No. 1 for the contract with Cook Consulting, LLC for construction of the 2015 CDBG Water Improvements-Phase 1 and acceptance of the project as completed. *(Robert Vaughan, Infrastructure Solutions, LLC)*
- Confirm action taken on City Council Agenda Item 9, acceptance of the bid amount of \$ 69,500.00 from Gipson Construction, LLC, Sallisaw, Oklahoma, and authorization for the Mayor to sign the Notice of Award for the 2015 CDBG Water Improvements-Phase II Project. *(Robert Vaughan, Infrastructure Solutions, LLC)*
- Confirm action taken on City Council Agenda Item 13, amendment to Chapter 62, Land Development Code, Article V, Zoning, Division 4, Flood Hazard Overlay District and Flood Damage Prevention, Section 62-246, Designation of floodplain administrator. *(George Marcangeli, Infrastructure Solutions, LLC)*

ADJOURN MPWA

CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the January 24, 2017 Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- Approval of Retirement Benefit Payments for the Period of February, 2017. *(Toni Ervin, Chief Financial Officer)*

ADJOURN MRTA

RECONVENE COUNCIL MEETING

ADJOURNMENT

CERTIFICATION

I certify that this Notice of Meeting was posted on this _____ day of _____ 2017 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
January 24, 2017

The McAlester City Council met in a Regular session on Tuesday, January 24, 2017, at 6:00 P.M. after proper notice and agenda was posted, January 19, 2017 at 4:45 P.M.

Call to Order

Mayor Browne called the meeting to order.

William J. Ervin gave the invocation and led the Pledge of Allegiance.

Roll Call

Council Roll Call was as follows:

Present: Weldon Smith, Cully Stevens, Travis Read, Buddy Garvin, Jason Barnett & John Browne

Absent: Robert Karr,

Presiding: John Browne, Mayor

Staff Present: Peter J. Stasiak, City Manager; Brett Brewer, Fire Chief; Gary Wansick, Police Chief; 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 December 27, 2016, Regular Meeting of the McAlester City Council. (Cora Middleton, City Clerk)
- B. Approval of Claims for January 4, 2017 through January 17, 2017. (Toni Ervin, Chief Financial Officer) In the following amounts: General Fund - \$112,935.73; Parking Authority - \$93.94; Nutrition - \$2,228.40; Tourism fund - \$4,076.93; SE Expo Center - \$19,799.52; E-911 - \$12,263.16; Economic Development - \$26,243.51; CDBG Grant

Fund - \$65.97; Fleet Maintenance - \$27,097.46; CIP Fund - \$985,418.47 and Stormwater Fund - \$6,033.35.

- C. Consider and act upon, authorization of payment to KATCON, Inc., Invoice Payment #7, in the amount of \$ 17,007.85 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)*
- D. Consider and act upon, authorizing the Mayor to sign the Contractor's Pay Request No. 1 in the amount of \$758,765.00 for the contract with Utility Technology Services, Inc. for the new AMI System Project and approving Pay Request No. 1. *(Toni Ervin, Chief Financial Officer)*
- E. Concur with the Mayor's appointment of Kevin Priddle to the McAlester Regional Health Center Board for a term expiring February 28, 2023. *(John Browne, Mayor)*

Mayor Browne requested that Item "E" be removed for individual consideration.

A motion was made by Councilman Read and seconded by Councilman Smith to approve Consent Agenda items "A through D".

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

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

NAY: None

Mayor Browne declared the motion carried.

Items Removed from Consent Agenda

- E. Concur with the Mayor's appointment of Kevin Priddle to the McAlester Regional Health Center Board for a term expiring February 28, 2023. *(John Browne, Mayor)*

Mayor Browne explained that he had removed Item "E" because the appointment for Mark Segal had not made it to the agenda, he wanted to clarify that had been an error and Dr. Segal's appointment would be on a later agenda.

A motion was made by Councilman Smith and seconded by Councilman Garvin to concur with the Mayor's appointment of Kevin Priddle to the McAlester Regional Health Center Board for a term to expire February 28, 2023. There was no other discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

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

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

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

NAY: None

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

Public Hearing

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

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2568 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2016-17; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

CONSIDER AND ACT UPON AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA; AMENDING MCALESTER CITY CODE CHAPTER 106, UTILITIES, ARTICLE II, DIVISION 4, SUBDIVISION III, SECTION 106-144, FIRE HYDRANTS, REPEALING ALL CONFLICTING ORDINANCES, AND PROVIDING FOR SEVERABILITY.

There were no comments from the Council or the citizens and Councilman Smith Read to close the Public Hearing. The motion was seconded by Councilman Smith, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried and the Public Hearing was closed at 6:04 P.M.

Scheduled Business

1. Consider and act upon, an Ordinance amending Ordinance No. 2568 which established the budget for fiscal year 2016-17; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Motion to approve the budget amendment ordinance.

CFO Ervin addressed the Council reviewing the exhibits for the Mid-Year Budget amendment. She explained that worker's compensation and severance pay were moved from interdepartmental to the accounts as needed, the Public Works Authority revenue was increased, the Automated Meter Infrastructure project would be tracked through the City's accounts, for checks and balances on this project, the City was purchasing a Chevy Tahoe for the Fire Chief, the Airport Beacon Grant was being accounted for and the Donations and Grants had increased.

ORDINANCE NO. 2591

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2568 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2016-17; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

Councilman Read moved to approve **ORDINANCE NO. 2591**, addressing the Mid-Year Budget. The motion was seconded by Councilman Smith, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

A motion was made by Councilman Read and seconded by Councilman Stevens to approve the EMERGENCY CLAUSE.

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

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

NAY: None

Mayor Browne declared the motion carried.

2. Consider and act upon, an Ordinance of the City of McAlester; amending Chapter 106, Utilities, Section 106-144, Fire Hydrants, repealing all conflicting ordinances, and providing for severability. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to approve the amended Fire Hydrants Ordinance.

Manager Stasiak explained that the current Ordinance only allowed the City to use a specific type of Fire Hydrants. He stated that this would allow the City to use Fire Hydrants that met or exceeded the American Water Works Association C-502, latest revision.

ORDINANCE NO. 2592

CONSIDER AND ACT UPON AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA; AMENDING McALESTER CITY CODE CHAPTER 106, UTILITIES, ARTICLE II, DIVISION 4, SUBDIVISION III, SECTION 106-144, FIRE HYDRANTS,

REPEALING ALL CONFLICTING ORDINANCES, AND PROVIDING FOR SEVERABILITY.

There was no further discussion, and Councilman Smith moved to approve **ORDINANCE NO. 2592**. The motion was seconded by Councilman Read and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

3. Consider and act upon, authorizing the purchase from Hudiburg Fleet Services (1) New and Unused 2017 Chevrolet Tahoe 4X4 Special Support Vehicle for the Fire Department on State of Oklahoma Purchasing Contract SW0035 pursuant to Section 2-275 of the McAlester City Code. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Motion to approve authorizing the purchase from Hudiburg Fleet Services (1) New and Unused 2017 Chevrolet Tahoe 4X4 Special Support Vehicle for the Fire Department on State of Oklahoma Purchasing Contract SW0035 pursuant to Section 2-275 of the McAlester City Code.

Fire Chief Brewer addressed the Council explaining that this vehicle would replace a 2001 Chevrolet Suburban that the Fire Chief was driving and allow it to be repurposed for the Assistant Fire Chief to drive.

There was a brief discussion concerning why the local auto dealers were not checked and that they did not carry service vehicles.

A motion was made by Councilman Read and seconded by Councilman Smith to authorize the purchase of a new and unused 2017 Chevrolet Tahoe 4X4 Special Support Vehicle, from Hudiburg Fleet Services, for the Fire Department on the State of Oklahoma Contract SW0035 pursuant to Section 2-275 of the McAlester City Code.

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

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

NAY: None

Mayor Browne declared the motion carried.

4. Consider and act upon, acceptance and authorizing the Mayor to sign Change Order No. 1 from Cooks Consulting, LLC for a net deduction of (\$ 3,170.00) on the 2015 CDBG Water Projects #1 & 2. *(Robert Vaughan, Infrastructure Solutions Group, LLC)*

Executive Summary

The recommendation is to accept and authorize the Mayor to sign this Change Order from Cooks Consulting, LLC for a net deduction of (\$ 3,170.00) on the 2015 CDBG Water Projects #1 & 2.

Dale Burke, P.E. President Infrastructure Solutions Group, LLC addressed the Council explaining that this was the 2015 CDBG project and was complete. He added that this Change Order resulted in a decrease of \$3,170.00.

Councilman Stevens inquired about the water meters used in the project and Mr. Burke explained that with the City entering into an AMI contract it only made sense to install that same type meter.

Manager Stasiak commented that those meters were being used to gather test information for the new AMI system and verify that the new system was working.

Councilman Read thanked Mr. Burke for Infrastructure Solutions Group, LLC saving the City money.

There was no further discussion and a motion to accept and authorize the Mayor to sign Change Order No. 1 from Cooks Consulting, LLC for a net deduction of (\$ 3,170.00) on the 2015 CDBG Water Projects #1 & 2 was made by Councilman Smith. The motion was seconded by Councilman Read and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

5. Consider and act upon, accepting the bid amount of \$255,899.00 from Allen Oilfield Electric, LLC, and authorizing the Mayor to sign the Notice of Award and the loan documents with First National Bank for work involving the replacement of the High Service Pump Motor Control Center (MCC). (*Dale Burke, Infrastructure Solutions Group, LLC*)

Executive Summary

The recommendation is to enter into an agreement with Allen Oilfield Electric, LLC for the Total Bid equal to \$255,899.00 and authorize the Mayor to sign the loan documents with First National Bank for the replacement of the High Service Pump Motor Control Center (MCC).

Dale Burke, P.E. President Infrastructure Solutions Group, LLC addressed the Council explaining that there were five (5) contractors that received bid packets for this project and two (2) contractors bid on this project. He added that since there was such a large discrepancy between the two (2) bids he checked with the lowest contractor to verify that everything had been included in the bid. He added that the contractor had very good references and he was looking forward to working with this contractor.

After a brief discussion concerning the equipment that was being replaced and why the second bid was so much higher, a motion accepting the bid amount of \$255,899.00 from Allen Oilfield Electric, LLC, and authorizing the Mayor to sign the Notice of Award and the loan documents with First National Bank for work involving the replacement of the High Service Pump Motor Control Center (MCC) was made by Councilman Read and seconded by Councilman Smith. The vote was taken as follows:

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

Mayor Browne declared the motion carried.

6. Consider and act upon, authorizing the Mayor to sign the Contractor's Final Pay Estimate (Retainer) for the contract with H & G Paving Contractors for A Street Asphalt Street Repairs and accept the project as completed. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to authorize the Mayor to sign the final payment of \$11,010.45 for the A Street Asphalt Street Repairs and accept the project as completed.

Dale Burke, P.E. President Infrastructure Solutions Group, LLC addressed the Council explaining that this was the final payment for the asphalt work that had been done in the "A" Street area.

A motion authorize the Mayor to sign the Contractor's Final Pay Estimate (Retainer), in the amount of \$11,010.45 for the contract with H & G Paving Contractors for A Street Asphalt Street Repairs and accept the project as completed was made by Councilman Smith and seconded by Councilman Read.

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

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

Mayor Browne declared the motion carried.

7. Consider and act upon, approval of the Employee Benefit Program Consulting Services Agreement between the City of McAlester and Dillingham Benefits, LLC. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Approve and authorize the Mayor to sign the Employee Benefit Program Consulting Services Agreement.

Mayor Browne stated that this item had been pulled.

8. Discussion and presentation of the Mid-Year Review of Fiscal Year 2016-2017. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Mid-Year Review of Fiscal Year 2016-2017 Budget.

CFO Ervin addressed the Council informing them that the City had received a Dun & Bradstreet viability rating of 11AA, which is a top rating. She then reviewed what this rating indicated for a business.

Manager Stasiak asked about the City's rating seven (7) years ago and CFO Ervin stated that the City was unrated at that time.

CFO Ervin briefly reviewed the General Fund, the MPWA and various other funds explaining the status of the revenues and expenses. She commented on the sales and use taxes, and the City's water sales. She reviewed the number of employees and updated the Council on the budgeted projects and the fixed assets that had been purchased.

Councilman Smith asked for a copy of the Dun and Bradstreet rating, Mayor Browne congratulated the City on the viability rating and commented that was a good selling point for the City.

Councilman Garvin commented that other communities were patterning their policies after those of the City of McAlester.

There was no vote on this item.

New Business

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

There was no new business.

City Manager's Report

- Report on activities for the past two weeks.

Manager Stasiak informed the Council that the design that Infrastructure Solutions Group, LLC had developed to prevent canal wall failure was being installed in specific canals. He informed the Council that the new Rotating Beacon at the Airport had been installed and he stated that the City was finalizing the Washington Avenue project and had expended all of the \$12.2 million bond money. He added that the sod that was needed to complete the project was being ordered through a contingency account.

Remarks and Inquiries by City Council

Councilman Stevens inquired about the status of the "community service" ordinance. There was a brief discussion concerning the "community service" ordinance and possible options for how it would be handled and it possibly becoming a City policy instead of an ordinance.

Councilman Read thanked Director Alsup for all of his efforts and stated that he hated to see him leave.

Councilman Garvin asked that the night patrols in Fifth Ward be increased to address the amount of individuals walking around late at night.

Councilmen Smith and Barnett did not have any comments for the evening.

Mayor's Comments and Committee Appointments

Mayor Browne informed the Council that he had attended the Seventh Annual Congress of Mayors. He explained the activities that the attending Mayors had participated in. He added that this was an opportunity for Cities to have a chance for their voices to be heard.

Recess Council Meeting

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

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

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

NAY: None

Mayor Browne declared the motion carried and the meeting was recessed at 6:47 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 6:49 P.M.

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

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

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

NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 6:49 P.M.

ATTEST:

John Browne, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

**February 8, 2017
Thru
February 21, 2017**

ACCOUNT : 15036 15049 15054 15061

ENDOR SET: Mult

UND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-1	MISC VENDOR					
M	LEHR	I-201702219473	01 -5324207	CLOTHING ALLO MEGAN LEHR:UNIFORM PANTS	081967	99.87
1-A00267	AIRGAS, INC					
		I-9924477733	01 -5542203	REPAIRS & MAI BOTTLE RENTALS	081970	65.76
		I-9924477733	01 -5543203	REPAIRS & MAI BOTTLE RENTALS	081970	15.81
1-A00362	VYVE BROADBAND					
		I-201702089444	01 -5542328	INTERNET SERV UTIL INTERNET-STIPE CENTER	081912	77.49
		I-201702089444	01 -5320328	INTERNET SERV UTIL INTERNET-DETECTIVE DIV	081912	89.95
		I-201702089444	01 -5431328	INTERNET SERV UTIL INTERNET-FIRE RESPONSE CO	081912	62.95
		I-201702159460	01 -5431328	INTERNET SERV UTIL INTERNET-NORTHSIDE FIRE	081937	62.95
		I-201702159460	01 -5542328	INTERNET SERV UTIL INTERNET-PARKS SHOP	081937	75.97
		I-201702159460	01 -5548328	INTERNET SERV UTIL INTERNET-FAC MAINT	081937	75.97
		I-201702159460	01 -5865328	INTERNET SERV UTIL INTERNET-STREETS/TRAFFIC	081937	75.96
1-A00435	ALWAYS WELDING					
		J-16-01073	01 -5321325	FIRING RANGE FIRING RANGE REPAIRS	081972	800.00
1-B00180	UNION IRON WORKS, INC.					
		I-S1977384.001	01 -5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	081976	35.54
		I-S1977539.001	01 -5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	081976	19.21
1-B00503	BROKEN ARROW ELECTRIC S					
		I-S2153628.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	081979	233.56
		I-S2153982.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	081979	96.23
		I-S2154053.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	081979	235.32
		J-S2154388.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	081979	15.70
		I-S2156197.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	081979	151.71
1-C00100	CLEET					
		I-201702079433	01 -2100	CLEET PAYABLE CLEET FEES PAYABLE	081913	5,674.61
1-C00167	CARL MARSHALL					
		I-201702139456	01 -5544308	CONTRACT LABO REFEREE-6 GAMES	081980	150.00
		I-201702219476	01 -5544308	CONTRACT LABO REFEREE-9 GAMES	081980	225.00
1-C00320	CENTERPOINT ENERGY ARKL					
		I-201702089446	01 -5215314	GAS UTILITY GAS UTIL-FIRE STATION #2	081915	312.43
		I-201702089446	01 -5215314	GAS UTILITY GAS UTIL-1600 E COLLEGE AVE	081915	241.92
		I-201702089446	01 -5215314	GAS UTILITY GAS UTIL-MAINT SHOP	081915	671.48
		J-201702089446	01 -5215314	GAS UTILITY GAS UTIL-CEMETERY	081915	364.98
		I-201702089446	01 -5215314	GAS UTILITY GAS UTIL-CITY HALL	081915	1,110.64
		I-201702089446	01 -5215314	GAS UTILITY GAS UTIL-FIRE STATION #3	081915	316.34
		I-201702089446	01 -5215314	GAS UTILITY GAS UTIL-OAKHILL CEMETERY	081915	85.03
		I-201702089446	01 -5215314	GAS UTILITY GAS UTIL-STIPE CENTER	081915	1,065.58
		I-201702089446	01 -5215314	GAS UTILITY GAS UTIL-LIBRARY	081915	1,316.14
1-C00431	CHIEF SUPPLY CO					

PACKET : 15036 15049 15054 15061

ENDOR SET: Mult

UND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
11-C	CHIEF SUPPLY CO		continued			
		I-419856	01 -5321202	OPERATING SUP EVIDENCE TUBES	081982	113.49
11-C00667	HESSEL HOLDING CO. dba					
		I-1703043	01 -5865218	STREET REPAIR STREET REPAIR ITEMS	081985	2,357.16
11-D00540	DOLESE BROTHERS					
		I-AG17009188	01 -5865218	STREET REPAIR CRUSHER ROCK-STREET REPA	081988	192.07
		I-AG17012055	01 -5865218	STREET REPAIR CRUSHER ROCK-STREET REPA	081988	1,526.53
		I-AG17012612	01 -5865218	STREET REPAIR CRUSHER ROCK-STREET REPA	081988	771.99
		I-AG17013177	01 -5865218	STREET REPAIR CRUSHER ROCK-STREET REPA	081988	381.00
		I-AG17013796	01 -5865218	STREET REPAIR CRUSHER ROCK-STREET REPA	081988	1,368.27
		I-AG17014387	01 -5865218	STREET REPAIR CRUSHER ROCK-STREET REPA	081988	980.74
11-D00684	DR. JASON MCELYEA					
		I-201702139450	01 -5432308	CONTRACTED SE CONTRACT SVS-EMS	081989	1,071.00
		I-201702219478	01 -5432308	CONTRACTED SE CONTRACT SVS-EMS	081989	1,071.00
11-D00775	JUSTIN DUVAL					
		I-201702139455	01 -5544308	CONTRACT LABO REFEREE-3 GAMES	081990	75.00
		I-201702219477	01 -5544308	CONTRACT LABO REFEREE-3 GAMES	081990	75.00
1-E00266	ERVIN & ERVIN ATTORNEYS					
		I-02/15/2017	01 -5214302	CONSULTANTS LEGAL FEES	081934	2,265.00
1-G00089	GFOA-GOVT FINANCE OFFIC					
		I-0123001 2017	01 -5211330	DUES & SUBSCR 2017 YEARLY DUES-	081994	340.00
1-G00090	GFOAO- GOVT. FINANCE OF					
		I-2017 16-01351	01 -5211330	DUES & SUBSCR 2017 YEARLY DUES-	081995	50.00
1-G00130	GALL'S, LLC					
		I-006944671	01 -5321207	CLOTHING ALLO BADGES	081996	98.53
		I-006944672	01 -5321207	CLOTHING ALLO BADGES	081996	98.53
1-G	GRISSOM IMPLEMENT INC					
		I-604326	01 -5431204	SMALL TOOLS BACK PACK BLOWERS	081998	550.00
1-I00099	IKON OFFICE SOLUTIONS					
		I-29800481	01 -5321308	CONTRACTED SE COPIER LEASE	082000	14.20
1-I00110	IMPRESS OFFICE SUPPLY					
		I-683	01 -5213317	ADVERTISING & COURT SUPPLIES	082001	576.93
1-I00115	INTERMEDIX TECHNOLOGIES					
		I-201702139451	01 -5432308	CONTRACTED SE CONTRACT SVS-EMS	082002	2,555.24
1-J00121	JAMESCO ENTERPRISES, LL					
		I-15180	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	082004	59.15

PACKET : 15036 15049 15054 15061
 ENDOR SET: Mult
 FUND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-J	JAMESCO ENTERPRISES, LL	continued				
		1-15214	01 -5215202	OPERATING SUP MISC JANITORIAL SUPPLIES	082004	285.20
1-100067	COMPLIANCE RESOURCE GRO					
	I-047729	01 -5653348	DRUG TESTING/	RANDOM DRUG TESTING	082007	100.00
	I-047730	01 -5653348	DRUG TESTING/	RANDOM DRUG TESTING	082007	156.00
	I-047767	01 -5653348	DRUG TESTING/	RANDOM DRUG TESTING	082007	50.00
1-100428	LOWE'S CREDIT SERVICES					
	I-0902261	01 -5548203	REPAIRS & MAI	MISC REPAIR & MAINT SUPPL	082009	83.46
	I-902529	01 -5548203	REPAIRS & MAI	MISC REPAIR & MAINT SUPPL	082009	114.95
	I-902951	01 -5548203	REPAIRS & MAI	MISC REPAIR & MAINT SUPPL	082009	8.50
1-M00470	MILLER BROTHERS ENTERPR					
	I-14297-06	01 -5548316	REPAIRS & MAI	MISC REPAIRS	082010	310.00
1-M00487	MILLER OFFICE EQUIPMENT					
	I-MCA390732	01 -5215312	EQUIPMENT REN	MONTHLY COPIER SERVICES	082011	101.12
1-MC0169	MCALESTER REGIONAL HOSP					
	I-CITYLAB1-31-17	01 -5653348	DRUG TESTING/	MISC DRUG TESTING	082015	111.00
1-N00250	MCALESTER NEWS CAPITAL					
	I-300012415	01 -5652317	ADVERTISING &	PUBLICATION FEES	082017	51.15
	I-300012416	01 -5652317	ADVERTISING &	PUBLICATION FEES	082017	40.05
	I-300012417	01 -5652317	ADVERTISING &	PUBLICATION FEES	082017	47.85
	I-300012418	01 -5652317	ADVERTISING &	PUBLICATION FEES	082017	37.60
1-000121	OK FIRE, LLC					
	I-1037	01 -5431204	SMALL TOOLS	HELMET LIGHTS	082020	87.00
1-000219	OKLA BUREAU OF NARCOTIC					
	I-201702079431	01 -2103	OBN PAYABLE (OBN FEES PAYABLE	081918	55.00
1-O	OKLA NURSERY & LANDSCAP					
	I-1601320	01 -5542330	DUES & SUBSCR	ANNUAL SUBSCRIPTION	082022	75.00
1-000427	OKLA UNIFORM BUILDING C					
	I-JAN 2017 PERMIT FE	01 -5652336	FEES	BUILDING PERMIT FEES	081919	88.00
1-000595	OSBI					
	I-201702079434	01 -2101	AFIS PAYABLE	AFIS FEES PAYABLE	081920	3,129.09
	I-201702079434	01 -2102	FORENSICS PAY	FORENSIC FEES PAYABLE	081920	3,018.15
1-P00083	PANHANDLE BREATHING AIR					
	I-6786	01 -5431316	REPAIRS & MAI	REPAIRS TO SBGA	082026	135.00
1-P00450	PRIDE IN MCALESTER					
	I-16-01339	01 -5652330	DUES & SUBSCR	VOLUNTEER BANQUET TICKETS	082027	25.00

VACKET : 15036 15049 15054 15061

ENDOR SET: Mult

UND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-P00560	PUBLIC SERVICE/AEP					
		I-201702089445	01 -5215313	ELECTRIC UTIL UTIL ELEC-STREET LIGHTS	081921	12,594.23
		I-201702089445	01 -5215313	ELECTRIC UTIL UTIL ELEC-FEDERAL BLDG	081921	701.60
		I-201702089445	01 -5215313	ELECTRIC UTIL UTIL ELEC-GENERAL	081921	11,001.01
1-R00210	RED RIVER SPECIALIST, I					
		I-5784	01 -5542206	CHEMICALS DYE FOR HERBICIDE APPLICA	082028	1,728.00
1-S00184	SECURITY BANK CARD CENT					
		I-201702159463	01 -5101331	EMPLOYEE TRAV TRAVEL EXP-MCO CONGRESS OF MAY	081940	96.04
		I-201702159463	01 -5210331	EMPLOYEE TRAV TRAVEL & TRAINING-CITY MANAGER	081940	218.44
		I-201702159463	01 -5211331	EMPLOYEE TRAV FINANCE-BUDGET WORKSHOP	081940	85.00
		I-201702159463	01 -5211331	EMPLOYEE TRAV FINANCE-OMC&T INSTITUTE	081940	1,213.09
		I-201702159463	01 -5431331	EMPLOYEE TRAV FIRE-TRAVEL & TRAINING	081940	579.35
		I-201702159463	01 -5321331	EMPLOYEE TRAV POLICE-TRAVEL EXP-SHAWNEE & TU	081940	41.90
1-S00190	SECURITY SYS. & ENG. IN					
		I-31182	01 -5548316	REPAIRS & MAI ALARM MONITORING FEE	082032	120.00
1-S00249	MORGAN STANLEY SMITH BA					
		I-FEB 2017	01 -5215110	PENSION - DEF PENSION CONT-GENERAL	082034	26,007.00
1-T00010	T. H. ROGERS LUMBER CO.					
		I-531161	01 -5865218	STREET REPAIR FORMING MATERIALS	082035	18.86
		I-531328	01 -5865218	STREET REPAIR FORMING MATERIALS	082035	41.40
1-T00032	TASER INTERNATIONAL					
		I-S11468310	01 -5321331	EMPLOYEE TRAV TASER CARTRIDGES	082036	843.58
1-T00313	TRACE ANALYTICS INC.					
		I-17-2104	01 -5431316	REPAIRS & MAI COMPRESSED AIR TESTING	082039	668.00
1-T00429	THOMAS J DAVIS					
		I-201702139452	01 -5544308	CONTRACT LABO REFEREE-3 GAMES	082040	75.00
1-T	TONYA M BARNES					
		I-201702139454	01 -5544308	CONTRACT LABO SCOREKEEPER-6 GAMES	082041	90.00
		I-201702219475	01 -5544308	CONTRACT LABO SCOREKEEPER-6 GAMES	082041	90.00
1-T00598	TULSA ASPHALT LLC					
		I-16891	01 -5865218	STREET REPAIR ASPHALT-STREET REPAIRS	082042	5,527.50
1-T00630	TWIN CITIES READY MIX,					
		I-139440	01 -5865218	STREET REPAIR STREET REPAIR-CONCRETE	082044	1,680.00
		I-139526	01 -5865218	STREET REPAIR STREET REPAIR-CONCRETE	082044	2,398.00
		I-139589	01 -5865218	STREET REPAIR STREET REPAIR-CONCRETE	082044	436.00
		I-139656	01 -5865218	STREET REPAIR STREET REPAIR-CONCRETE	082044	2,072.00
1-U00020	UNITED STATES CELLULAR					

PACKET : 15036 15049 15054 15061
ENDOR SET: Mult
UND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	UNITED STATES CELLULAR	continued				
		I-0175041433	01 -5215315	TELEPHONE UTI CELL PHONE EXP-GENERAL	081926	2,203.56
		I-201702089438	01 -5544328	INTERNET SERV UTIL INTERNET SVS-SBC	081926	52.30
01-W00193	HTW ENTERPRISES INC dba					
		I-69284	01 -5321316	REPAIRS & MAI 2 UNITS NUMBER CHANGE	082049	60.00
01-W00274	WHITNEY ANDERSON					
		I-201702139453	01 -5544308	CONTRACT LABO BOOKKEEPER-6 GAMES	082051	90.00
				FUND 01 GENERAL FUND	TOTAL:	109,255.91

PACKET : 15036 15049 15054 15061

ENDOR SET: Mult

UND : 02 MPWA

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-A00267	AIRGAS, INC					
		I-9942477734	02 -5973203	REPAIRS & MAI MO.BOTTLE RENTAL FEE	081970	112.88
1-A00362	VYVE BROADBAND					
		I-201702159460	02 -5975328	INTERNET SERV UTIL INTERNET-HEREFORD LN	081937	67.49
1-B00180	UNION IRON WORKS, INC.					
		I-S1977279.001	02 -5975209	UTILITY MAINT MISC REPAIR ITEMS	081976	57.73
		I-S1978523.001	02 -5975209	UTILITY MAINT MISC REPAIR ITEMS	081976	266.05
1-H00314	BIO-AQUATIC TESTING, IN					
		I-00050484	02 -5973304	LAB TESTING QUARTERLY TESTING FEES	081977	2,692.00
		I-00050531	02 -5973304	LAB TESTING QUARTERLY TESTING FEES	081977	487.34
1-C00271	CBSA (CREDIT BUREAU SER					
		I-201702159464	02 -2512	CBSA COLLECTI COLLECTION FEES-ACCT 5782	081981	12.50
1-C00320	CENTERPOINT ENERGY ARKL					
		I-201702089446	02 -5267314	GAS UTILITY GAS UTIL-ARMORY	081915	433.79
1-F00037	FASTENAL					
		I-00MCA153802	02 -5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	081993	9.43
1-F00251	FORT COBB FUEL AUTHORIT					
		I-201702089442	02 -5267314	GAS UTILITY GAS UTIL-HEREFORD LANE	081917	821.42
1-H00016	HD SUPPLY WATERWORKS, L					
		I-G719370	02 -5975235	WATER MAIN RE WATER LINE REPAIR ITEMS	081999	176.28
1-K00210	KIAMICHI ELECTRIC COOP.					
		I-201702159461	02 -5267313	ELECTRIC UTIL UTIL ELEC-UTM-HEREFORD LN	081939	393.41
1-L00428	LOWE'S CREDIT SERVICES					
		I-901977	02 -5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	082009	32.42
		I-902994	02 -5975209	UTILITY MAINT MISC REPAIR ITEMS	082009	3.74
1-N	J MCALESTER NEWS CAPITAL					
		I-300012423	02 -5871330	DUES & SUBSCR PUBLICATION FEE	082017	122.74
1-O00523	OKLA WATER RESOURCES BO					
		I-005515-2016	02 -5974308	CONTRACTED SE 2016 ADMIN FEE-WATER USE	082023	150.00
1-P00040	PACE ANALYTICAL SERVICE					
		I-177546099	02 -5973304	LAB TESTING MONTHLY TESTING FEES	082025	189.75
1-P00560	PUBLIC SERVICE/AEP					
		I-201702089445	02 -5267313	ELECTRIC UTIL UTIL ELEC-RECYCLE CNTR	081921	56.25
1-R00473	ROBERTS WINDOW TINTING					

2/22/2017 10:32 AM
 PACKET : 15036 15049 15054 15061
 VENDOR SET: Mult
 FUND : 02 MPWA

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 7

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
11-P	ROBERTS WINDOW TINTING	continued				
		1-0008	02 -5973203	REPAIRS & MAINT TINT FOR OFFICE WINDOWS	082031	130.00
11-S00216	SEVERN TRENT ENV SVS.,					
	I-16956	02 -5974302	CONSULTANTS	OPERATIONAL SVS FOR WTP	082033	98,702.75
	I-17155	02 -5974302	CONSULTANTS	OPERATIONAL SVS-WTP	082033	15,000.00
11-S00249	MORGAN STANLEY SMITH BA					
	I-FEB 2017	02 -5267110	PENSION - DEF PENSION CONT-MPWA		082034	12,769.00
11-S00580	AT & T					
	1-201702089440	02 -5267315	TELEPHONE UTI UTIL PHONE-MPWA		081923	7,297.55
	1-201702159459	02 -5267315	TELEPHONE UTI UTIL PHONE-DATA LINE		081942	421.20
11-S00704	SPROCKET WIRELESS (AKA					
	I-000642642	02 -5973328	INTERNET SERV INTERNET SVS-W WWM PLANT		081925	1,967.68
11-T00052	TECHNICAL PROGRAMMING S					
	I-98485	02 -5216336	FEES	UB&C MAILING FEE	082037	777.65
	I-98485	02 -5216317	POSTAGE	UB&C POSTAGE FEE	082037	1,190.94
11-T00630	TWIN CITIES READY MIX,					
	I-139732	02 -5975218	STREET REPAIR CONCRETE-WATER BREAKS		082044	448.00
	I-139820	02 -5975218	STREET REPAIR CONCRETE-WATER BREAKS		082044	2,340.00
11-U00020	UNITED STATES CELLULAR					
	I-0175041433	02 -5267315	TELEPHONE UTI CELL PHONE EXP-MPWA		081926	874.43
11-U00051	UTILITY SUPPLY CO., INC					
	I-101428	02 -5975209	UTILITY MAINT MISC REPAIR ITEMS		082045	528.81
	I-101429	02 -5975209	UTILITY MAINT MISC REPAIR ITEMS		082045	799.22
	I-101430	02 -5975209	UTILITY MAINT MISC REPAIR ITEMS		082045	237.00
11-U00128	UNITED PACKAGING & SHIP					
	I-200661	02 -5973203	REPAIRS & MAINT SHIPPING FEES		082046	36.75
	I-200662	02 -5973203	REPAIRS & MAINT SHIPPING FEES		082046	38.60
11-V00072	VERIZON WIRELESS SERVIC					
	I-9778671701	02 -5216308	CONTRACTED SE AMI BASE STATIONS		081927	227.95
11-W00040	WALMART COMMUNITY BRC					
	I-00456	02 -5975202	OPERATING SUP SAFETY SUPPLIES		082047	7.92
	I-07363	02 -5973203	REPAIRS & MAINT DISTILLED WATER		082047	13.20
			FUND	02 MPWA	TOTAL:	149,893.87

2/22/2017 10:32 AM
ACKET : 15036 15049 15054 15061
ENDOR SET: Mult
UND : 03 AIRPORT AUTHORITY

REGULAR DEPARTMENT PAYMENT REGISTER

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-S00749	MORGAN STANLEY SMITH BA	I-FEB 2017	03 -5876110	PENSION-DEFIN PENSION CONT-AIRPORT	082034	954.00
1-U00020	UNITED STATES CELLULAR	I-0175041433	03 -5876315	TELEPHONE UTI CELL PHONE EXP-AIRPORT	081926	34.98
1-W00193	HTW ENTERPRISES INC dba	I-69104	03 -5876401	CAPITAL OUTLA SIGNS FOR AIRPORT	082049	1,803.51
			FUND	03 AIRPORT AUTHORITY	TOTAL:	2,792.49

PACKET : 15036 15049 15054 15061
ENDOR SET: Mult
UND : 05 PARKING AUTHORITY

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PUBLIC SERVICE/AEP	1-201702089445	05 -5218313	ELECTRIC UTIL UTIL ELEC-PARKING AUTH	081921	84.89
			FUND	05 PARKING AUTHORITY	TOTAL:	84.89

PACKET : 15036 15049 15054 15061

/ENDOR SET: Mult

FUND : 08 NUTRITION

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00324	ALISHA RAE HOWELL					
		I-201702219480	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	081971	165.00
		I-201702219481	08 -5549308	CONTRACT SERV REIMB MILEAGE-MEAL DELIVERY	081971	116.82
01-000405	DIANE CHADSEY					
		I-201702219485	08 -5549308	CONTRACT SERV REIMB MILEAGE-MEAL DELIVERY	081987	32.86
01-E00207	EMMA E. BELLIS					
		I-201702219484	08 -5549308	CONTRACT SERV REIMB MILEAGE-MEAL DELIVERY	081992	131.47
01-G00288	GERALDINE E MALKOWSKI					
		I-201702219482	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	081997	195.00
		I-201702219483	08 -5549308	CONTRACT SERV REIMB MILEAGE-MEAL DELIVERY	081997	124.47
01-S00249	MORGAN STANLEY SMITH BA					
	I-FEB 2017		08 -5549110	PENSION-DEFIN PENSION CONT-NUTRITION	082034	1,061.00
01-U00020	UNITED STATES CELLULAR					
	I-0175041433		08 -5549315	TELEPHONE UTI CELL PHONE EXP-NUTRITION	081926	104.93
			FUND	08 NUTRITION	TOTAL:	1,931.55

PACKET : 15036 15049 15054 15061

ENDOR SET: Mult

UND : 09 LANDFILL RES./SUB-TITLE D

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-A00745	ALFA- ASSOC FOR LANDFIL	I-161 3RD QTR	09 -5864365	ALFA ESCROW L PARTICIPATION FEE-LF	081973	493.00
				FUND 09 LANDFILL RES./SUB-TITLE DTOTAL:		493.00

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PACKET : 15036 15049 15054 15061
ENDOR SET: Mult
UND : 24 AIRPORT GRANT

REGULAR DEPARTMENT PAYMENT REGISTER

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-E00198	ELECTRIC POWER SOLUTION					
	I-PAY APP #4		24 -5876407	AIRPORT BEACO ROTATING BEACON-AIRP	081991	7,020.00
1-L00220	IBR, INC.					
		1-5192	24 -5876407	AIRPORT BEACO CONSULTING FEES-AIRP	082008	5,325.00
			FUND	24 AIRPORT GRANT	TOTAL:	12,345.00

PACKET : 15036 15049 15054 15061

ENDOR SET: Mult

UND : 27 TOURISM FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00440	BRIGGS PRINTING	I-65541	27 -5655318	PRINTING BROCHURES & POSTERS	081978	96.00
01-W00250	MCLESTER NEWS CAPITAL	I-232 01/2017	27 -5655317	ADVERTISING PUBLICATION FEES	082017	425.00
01-000137	OKLA TOURISM/RECREATION	I-1351-13601	27 -5655214	TOURISM EXPEN BROCHURE MAILING FEES	082021	417.73
01-000589	ORIENTAL TRADING CO.	I-680737141-01	27 -5655214	TOURISM EXPEN MISC SUPPLIES-TOURIS	082024	123.91
01-S00184	SECURITY BANK CARD CENT	I-201702159463	27 -5655331	TRAVEL & TRAI TOURISM-OTIA REGISTRATION	081940	130.00
		I-201702159463	27 -5655331	TRAVEL & TRAI TOURISM-OTIA ENTRY FEE	081940	50.00
		I-201702159463	27 -5655214	TOURISM EXPEN TOURISM-BUSINESS MEETING	081940	121.87
		I-201702159463	27 -5655317	ADVERTISING TOURISM-SOCIAL MEDIA EXP	081940	58.88
		I-201702159463	27 -5655331	TRAVEL & TRAI TOURISM-TRAVEL EXP-OKC	081940	27.41
01-S00249	MORGAN STANLEY SMITH BA	I-FEB 2017	27 -5655110	PENSION-DEFIN PENSION CONT-TOURISM	082034	720.00
01-U00020	UNITED STATES CELLULAR	I-0175041433	27 -5655315	TELEPHONE UTI CELL PHONE EXP-TOURISM	081926	34.98
01-W00040	WALMART COMMUNITY BRC	I-005243	27 -5655214	TOURISM EXPEN MISC OFFICE SUPPLIES	082047	31.42
		I-09010	27 -5655214	TOURISM EXPEN MISC OFFICE SUPPLIES	082047	116.46
			FUND 27 TOURISM FUND	TOTAL:		2,353.66

PACKET : 15036 15049 15054 15061

VENDOR SET: Mult

FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
11-C00320	CENTERPOINT ENERGY ARKL	I-201702089446	28 -5654314	GAS UTILITY GAS UTIL-EXPO	081915	4,713.80
11-C00580	COCA COLA BOTTLING CO	I-41513874	28 -5654210	CONCESSION SU CONCESSION-SUPPLIES	081983	176.00
11-N00250	MCALESTER NEWS CAPITAL	I-326	28 -5654317	ADVERTISING & EXPO AD FEE	082017	135.00
11-S00249	MORGAN STANLEY SMITH BA	I-FEB 2017	28 -5654110	PENSION-DEFIN PENSION CONT-EXPO	082034	1,397.00
1-S00580	AT & T	1-201702089439	28 -5654315	TELEPHONE UTI UTIL PHONE-ATM LINE @ EXPO	081922	127.07
1-S00704	SPROCKET WIRELESS (AKA	I-000642642	28 -5654328	INTERNET SERV INTERNET SVS-EXPO	081925	87.93
1-U00020	UNITED STATES CELLULAR	I-0175041433	28 -5654315	TELEPHONE UTI CELL PHONE EXP-EXPO	081926	104.93
			FUND	28 SE EXPO CENTER	TOTAL:	6,741.73

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
K	ROUSSEL	I-201702219474	29 -5324207	CLOTHING ALLO KIM TROUSSEL:CLOTHING ALLOWANC	081968	144.96
01-C00146	CANADIAN VALLEY TELEPHO					
		I-1974SZ00801.051	29 -5324315	TELEPHONE UTI UTIL PHONE-911 CNTY TRUNK LINE	081914	113.36
01-C00856	CROSS TELEPHONE					
		I-00012235	29 -5324315	TELEPHONE UTI UTIL PHONE-911 CNTY TRUNK LINE	081916	406.34
01-S00249	MORGAN STANLEY SMITH BA					
		I-FEB 2017	29 -5324110	PENSION-DEFIN PENSION CONT-E-911	082034	3,921.00
01-S00580	AT & T					
		I-201702089441	29 -5324315	TELEPHONE UTI UTIL PHONE-911 WIRELESS	081924	228.36
		I-201702159458	29 -5324401	CAPITAL OUTLA UTIL PHONE-EQUIP LEASE	081941	2,403.33
01-U00020	UNITED STATES CELLULAR					
		I-0175041433	29 -5324315	TELEPHONE UTI CELL PHONE EXP-E-911	081926	52.47
			FUND	29 E-911	TOTAL:	7,269.82

PACKET : 15036 15049 15054 15061
ENDOR SET: Mult.
FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00450	PRIDE IN MCALESTER					
		I-16-01339	30 -5652330	DUES & SUBSCR VOLUNTEER BANQUET TICKETS	082027	25.00
01-S00184	SECURITY BANK CARD CENT					
		I-201702159463	30 -5652331	EMPLOYEE TRAV TRAVEL-HUNTING & OUTDOOR SHOW	081940	749.48
		I-201702159463	30 -5652350	BUSINESS DEVE ECON DEV-BUSINESS MEETING	081940	37.14
		I-201702159463	30 -5652350	BUSINESS DEVE ECON DEV-BUSINESS MEET MCAAP	081940	45.92
		I-201702159463	30 -5652350	BUSINESS DEVE ECON DEV-BUSINESS MEETING	081940	32.41
		I-201702159463	30 -5652330	DUES & SUBSCR ECON DEV-MEMBERSHIP DUES	081940	185.00
		I-201702159463	30 -5652331	EMPLOYEE TRAV ECON DEV-HUNTING & OUTDOOR SHO	081940	1,220.29
01-S00249	MORGAN STANLEY SMITH BA					
		I-FEB 2017	30 -5652114	PENSION-DEFIN PENSION CONT-ECON DEV	082034	1,226.00
				FUND 30 ECONOMIC DEVELOPMENT	TOTAL:	3,521.24

PACKET : 15036 15049 15054 15061
ENDOR SET: Molt
UND : 33 CDBG GRANTS FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
<hr/>						
01-C00675	COOK CONSULTING, LLC					
	1-PAY #1 FINAL	33 -5971517	2015 CDBG PRO CONSULT FEE-2015 CDB		081986	108,530.00
			FUND	33 CDBG GRANTS FUND	TOTAL:	108,530.00

PACKET : 15036 15049 15054 15061
 VENDOR SET: Mult
 FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00715	ADVANCE AUTO PARTS					
	I-8007704535488	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	081969	6.02
	I-8117704072666	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	081969	123.94
	I-8117704072672	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	081969	6.27
	I-8117704083964	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	081969	7.35
	I-8117704472754	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	081969	7.35
01-B00150	BEALES GOODYEAR TIRES					
	I-1-34556	35 -5862203	REPAIRS & MAI	PARTS, ALIGNMENTS, ETC.	081975	19.90
	I-1-GS34512	35 -5862203	REPAIRS & MAI	PARTS, ALIGNMENTS, ETC.	081975	143.11
	I-1-GS34559	35 -5862203	REPAIRS & MAI	TIRES-WW-3	081975	236.88
	I-1-GS34656	35 -5862203	REPAIRS & MAI	STOCK TIRES-UTM STS & PKS	081975	776.70
	I-1-GS34657	35 -5862203	REPAIRS & MAI	TIRES-PK-32	081975	319.98
	I-1-GS34658	35 -5862203	REPAIRS & MAI	TIRES	081975	247.26
01-K00190	YELLOWHOUSE MACHINERY C					
	I-213443	35 -5862203	REPAIRS & MAI	MISC REPAIR PARTS	082005	124.04
01-K00205	KIAMICHI AUTOMOTIVE WHO					
	I-039540	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	082006	5.55
	I-039541	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	082006	10.11
	I-039568	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	082006	6.95
	I-039656	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	082006	436.96
	I-039671	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	082006	1.50
	I-039701	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	082006	78.47
	I-039791	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	082006	66.42
	I-039856	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	082006	206.18
	I-039893	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	082006	86.90
	I-039961	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	082006	3.99
01-MC0002	MCALESTER AUTO COLLISIO					
	I-CITY0-0001	35 -5862316	REPAIRS & MAI	2012 FORD ESCAPE REPAIRS	082013	2,700.00
01-MC0045	MCCRAYS MANUFACTURING					
	I-7806	35 -5862203	REPAIRS & MAI	TRAILER PARTS	082014	23.00
01-MC0045	MCCOLLARS MOTOR SPORTS					
	I-011412	35 -5862317	EMERGENCY VEH	REPAIRS TO PD-43	082016	736.80
01-N00271	FREEDOM FORD JMC					
	I-177595	35 -5862203	REPAIRS & MAI	MISC PARTS & REPAIRS	082018	136.74
	I-177775	35 -5862203	REPAIRS & MAI	MISC PARTS & REPAIRS	082018	42.95
01-O00075	O'REILLY AUTO PARTS					
	I-0230-443528	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	082019	17.99
	I-0230-444092	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	082019	116.88
	I-0230-444606	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	082019	11.60
	I-0230-444652	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	082019	77.06

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PACKET : 15036 15049 15054 15061
ENDOR SET: Mult
UND : 35 FLEET MAINTENANCE

REGULAR DEPARTMENT PAYMENT REGISTER

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-R00016	RINKER AUTOMOTIVE PRODU	I-16-01292	35 -5862203	REPAIRS & MAI MISC TIRE SHOP SUPPLIES	082029	496.30
1-R00405	RIVERSIDE AUTO PLEX	I-CHCS174978	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	082030	38.95
1-S00249	MORGAN STANLEY SMITH BA	I-FEB 2017	35 -5862110	PENSION-DEFIN PENSION CONT-FLEET MAINT	082034	1,991.00
1-T00612	ATC FREIGHTLINER GROUP,	I-125188947	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	082043	279.69
1-U00020	UNITED STATES CELLULAR	I-0175041433	35 -5862315	TELEPHONE UTI CELL PHONE EXP-FLEET MAINT	081926	87.43
1-W00193	HTW ENTERPRISES INC dba	I-69272	35 -5862317	EMERGENCY VEH PD-43 LETTERING REPLACEME	082049	248.87
1-W00195	WELDON PARTS INC.	I-1828078-00	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	082050	18.87
		I-1830514-00	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	082050	20.23
		I-1832276-00	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	082050	4.43
			FUND 35	FLEET MAINTENANCE	TOTAL:	9,970.62

PACKET : 15036 15049 15054 15061

ENDOR SET: Mult

UND : 36 WORKER'S COMPENSATION

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-M00629	MUTUAL ASSURANCE ADMIN	I-352589	36 -5215315	THIRD PARTY A W/C ADMIN	082012	941.68
			FUND	36 WORKER'S COMPENSATION	TOTAL:	941.68

PACKET : 15036 15049 15054 15061

VENDOR SET: Mult

FUND : 38 DEDICATED SALES TAX-MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00093	BANCFIRST-TRUST DEPT	1-5001483	38 -5215520	AGENT FEES	081974	500.00
				BOND AGENT FEES		
				FUND	38	DEDICATED SALES TAX-MPWA TOTAL: 500.00

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ACCOUNT : 15036 15049 15054 15061
ENDOR SET: Mult
FUND : 41 CIP FUND

REGULAR DEPARTMENT PAYMENT REGISTER

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-FUND 70	FIRST NATIONAL BANK	1-201702159462	41 -5975510	UTM LOAN PAYM INTEREST PMT-AMI LOAN #134438	081930	1,264.53
			FUND	41 CIP FUND	TOTAL:	1,264.53

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PACKET : 15036 15049 15054 15061
ENDOR SET: Mult
UND : 44 TECHNOLOGY FUND

REGULAR DEPARTMENT PAYMENT REGISTER

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-T00058	BIXTEL COMMUNICATIONS	I-7087	44 -5225402	SOFTWARE & TE RECONFIGURE PHONES	082038	85.00
1-W00151	WAV11, LLC	I-6830	44 -5225402	SOFTWARE & TE PROF SVS-IT CONSULTING	082048	425.00
			FUND	44 TECHNOLOGY FUND	TOTAL:	510.00

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PACKET : 15036 15049 15054 15061
VENDOR SET: Mult
FUND : 46 STORMWATER FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/I. ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00603	COLLINS WATERWORKS, LLC	I-PAY #2	46 -5871401	CAPITAL OUTLA DRAINAGE IMPROVEMENTS	081984	17,624.00
01-I00188	INFRASTRUCTURE SOLUTION	I-MC-16-20-01	46 -5871402	CANAL WALL RE CANAL WALL-BRACING SYSTEM	082003	3,890.00
			FUND 46	STORMWATER FUND	TOTAL:	21,514.00
					REPORT GRAND TOTAL:	439,913.99

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	-LINE ITEM-----		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
016-2017	01 -2100	FLEET PAYABLE (COURT)	5,674.61				
	01 -2101	AFIS PAYABLE - COURT	3,129.09				
	01 -2102	FORENSICS PAYABLE (COURT)	3,018.15				
	01 -2103	OBV PAYABLE (COURT)	55.00				
	01 -5101331	EMPLOYEE TRAVEL & TRAININ	96.04	3,000	2,454.48		
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	218.44	6,700	516.68		
	01 -5211330	DUES & SUBSCRIPTIONS	390.00	1,200	189.87		
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	1,298.09	5,500	578.59		
	01 -5213317	ADVERTISING & PRINTING	576.93	1,500	923.07		
	01 -5214302	CONSULTANTS	2,265.00	70,000	18,695.60		
	01 -5215110	PENSION - DEFINED BENEFIT	26,007.00	312,088	104,032.00		
	01 -5215202	OPERATING SUPPLIES	285.20	29,052	5,327.65-	Y	
	01 -5215312	EQUIPMENT RENTALS	101.12	27,205	2,405.00		
	01 -5215313	ELECTRIC UTILITY	24,296.84	314,522	108,386.38		
	01 -5215314	GAS UTILITY	5,484.54	28,200	13,697.20		
	01 -5215315	TELEPHONE UTILITY	2,203.56	38,000	8,977.78		
	01 -5320328	INTERNET SERVICE	89.95	1,500	741.19		
	01 -5321202	OPERATING SUPPLIES	113.49	11,875	7,112.39		
	01 -5321207	CLOTHING ALLOWANCE	197.06	39,115	442.39		
	01 -5321308	CONTRACTED SERVICES	14.20	7,000	1,759.87		
	01 -5321316	REPAIRS & MAINTENANCE	60.00	2,850	1,939.93		
	01 -5321325	FIRING RANGE	800.00	15,000	9,284.46		
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	885.48	9,500	5,276.86		
	01 -5324207	CLOTHING ALLOWANCE	99.87	1,000	900.13		
	01 -5431204	SMALL TOOLS	637.00	3,400	908.22		
	01 -5431316	REPAIRS & MAINTENANCE	803.00	8,325	612.45-	Y	
	01 -5431328	INTERNET SERVICE	125.90	2,351	903.15		
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	579.35	10,000	3,787.07		
	01 -5432308	CONTRACTED SERVICES	4,697.24	70,500	34,039.68		
	01 -5542203	REPAIRS & MAINT SUPPLIES	124.91	40,850	4,041.10		
	01 -5542206	CHEMICALS	1,728.00	15,000	8,344.66		
	01 -5542328	INTERNET SERVICE	153.46	1,830	604.11		
	01 -5542330	DUES & SUBSCRIPTIONS	75.00	500	257.12		
	01 -5543203	REPAIRS & MAINT SUPPLIES	15.81	15,400	11,629.77-	Y	
	01 -5544308	CONTRACT LABOR	870.00	15,000	7,145.00		
	01 -5544328	INTERNET SERVICE	52.30	1,285	920.22		
	01 -5548203	REPAIRS & MAINTENANCE SUPP	994.18	36,500	4,332.91		
	01 -5548316	REPAIRS & MAINTENANCE	430.00	20,900	2,630.00		
	01 -5548328	INTERNET SERVICE	75.97	912	227.51		
	01 -5652317	ADVERTISING & PRINTING	176.65	2,300	1,114.20		
	01 -5652330	DUES & SUBSCRIPTIONS	25.00	2,500	1,575.00		
	01 -5652336	FEES	88.00	1,800	928.00		
	01 -5653348	DRUG TESTING/PHYSICALS	417.00	8,000	1,934.12		
	01 -5865218	STREET REPAIRS & MAINTENAN	19,751.52	325,000	49,729.50		
	01 -5865328	INTERNET SERVICE	75.96	1,910	790.97		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	==LINE ITEM==		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
02	-2512	CBSA COLLECTION FEES	12.50				
02	-5216308	CONTRACTED SERVICES	227.95	350	0.00		
02	-5216317	POSTAGE	1,190.94	32,000	11,669.36		
02	-5216336	FEES	777.65	24,100	9,459.03		
02	-5267110	PENSION - DEFINED BENEFIT	12,769.00	153,238	51,086.00		
02	-5267313	ELECTRIC UTILITY	449.66	423,835	167,251.41		
02	-5267314	GAS UTILITY	1,255.21	8,000	3,776.88		
02	-5267315	TELEPHONE UTILITY	8,593.18	109,575	37,175.36		
02	-5871330	DUES & SUBSCRIPTIONS	122.74	1,300	206.51		
02	-5973203	REPAIRS & MAINT SUPPLIES	373.28	40,500	8,663.35		
02	-5973304	LAB TESTING	3,369.09	32,100	1,706.30		
02	-5973328	INTERNET SERVICE	1,967.68	2,574	515.47-	Y	
02	-5974302	CONSULTANTS	113,702.75	1,219,976	424,489.03		
02	-5974308	CONTRACTED SERVICES	150.00	85,000	19,895.23		
02	-5975202	OPERATING SUPPLIES	7.92	2,565	815.59		
02	-5975209	UTILITY MAINTENANCE SUPP.	1,892.55	99,000	14,963.21		
02	-5975218	STREET REPAIRS & MAINTENAN	2,788.00	120,000	30,299.14		
02	-5975235	WATER MAIN REPAIR	176.26	40,000	22,985.51		
02	-5975328	INTERNET SERVICE	67.49	785	244.96		
03	-5876110	PENSION-DEFINED BENEFIT	954.00	11,448	3,816.00		
03	-5876315	TELEPHONE UTILITY	34.98	340	68.46		
03	-5876401	CAPITAL OUTLAY	1,803.51	23,335	354.51-	Y	
05	-5218313	ELECTRIC UTILITY	84.89	2,000	1,312.81		
08	-5549110	PENSION-DEFINED BENEFIT	1,061.00	12,734	4,246.00		
08	-5549308	CONTRACT SERVICES	765.62	15,500	5,512.58		
08	-5549315	TELEPHONE UTILITY	104.93	4,610	1,776.52		
09	-5864365	ALFA ESCROW LIABILITY PAYM	493.00	24,000	8,000.00		
24	-5876407	AIRPORT BEACON GRANT	12,345.00	92,700	0.00		
27	-5655110	PENSION-DEFINED BENEFIT	720.00	8,645	2,885.00		
27	-5655214	TOURISM EXPENSE	811.39	24,400	12,307.08		
27	-5655315	TELEPHONE UTILITY	34.98	1,000	655.89		
27	-5655317	ADVERTISING	483.88	21,000	13,060.24		
27	-5655318	PRINTING	96.00	20,000	9,637.13		
27	-5655331	TRAVEL & TRAINING	207.41	8,000	5,185.91		
28	-5654110	PENSION-DEFINED BENEFIT	1,397.00	16,766	5,590.00		
28	-5654210	CONCESSION SUPPLIES	176.00	25,000	4,598.49-	Y	
28	-5654314	GAS UTILITY	4,713.80	26,600	16,386.38		
28	-5654315	TELEPHONE UTILITY	232.00	2,800	892.48		
28	-5654317	ADVERTISING & PRINTING	135.00	6,000	132.00		
28	-5654328	INTERNET SERVICE	87.93	1,200	158.11-	Y	
29	-5324110	PENSION-DEFINED BENEFIT	3,921.00	47,060	15,692.00		
29	-5324207	CLOTHING ALLOWANCE	144.96	2,500	2,255.27		
29	-5324315	TELEPHONE UTILITY	800.53	98,015	33,647.78		
29	-5324401	CAPITAL OUTLAY	2,403.33	38,900	19,673.36		
30	-5652114	PENSION-DEFINED CONTRIBUTI	1,226.00	6,193	7,498.56-	Y	

** G/L ACCOUNT TOTALS **

EAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	30 -5652330	DUES & SUBSCRIPTIONS	210.00	8,500	6,745.00				
	30 -5652331	EMPLOYEE TRAVEL & TRAINING	1,969.77	25,000	12,856.33				
	30 -5652350	BUSINESS DEVELOPMENT EXPEN	115.47	24,600	5,505.97				
	33 -5971517	2015 CDBG PROJECT	108,530.00	233,694	106,641.08				
	35 -5862110	PENSION-DEFINED BENEFIT	1,991.00	23,896	7,968.00				
	35 -5862203	REPAIRS & MAINTENANCE SUPP	4,206.52	226,845	84,750.94				
	35 -5862315	TELEPHONE UTILITY	87.43	750	121.49				
	35 -5862316	REPAIRS & MAINTENANCE	2,700.00	16,300	6,593.45				
	35 -5862317	EMERGENCY VEHICLES	985.67	55,000	9,007.47-	Y			
	36 -5215315	THIRD PARTY ADM FEES	941.68	11,300	0.00				
	38 -5215520	AGENT FEES	500.00	15,000	7,000.00				
	41 -5975510	UTM LOAN PAYMENTS	1,264.53	0	1,264.53-	Y			
	44 -5225402	SOFTWARE & TECHNOLOGY UPDA	510.00	50,000	36,537.96-	Y			
	46 -5871401	CAPITAL OUTLAY	17,624.00	223,584	85,145.00				
	46 -5871402	CANAL WALL REPLACEMENT	3,890.00	165,000	153,060.00				
	** 2016-2017 YEAR TOTALS **		439,913.99						

NO ERRORS

** END OF REPORT **

PACKET : 15036 15049 15054 15061
VENDOR SET: Multiple
BANK : Multiple

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
--------	-------------	------	---------------	---------------	----------	--------	--------------	-----------------

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	2/2017	109,255.91CR
02	2/2017	149,893.87CR
03	2/2017	2,792.49CR
05	2/2017	84.89CR
08	2/2017	1,931.55CR
09	2/2017	493.00CR
24	2/2017	12,345.00CR
27	2/2017	2,353.66CR
28	2/2017	6,741.73CR
29	2/2017	7,269.82CR
30	2/2017	3,521.24CR
33	2/2017	108,530.00CR
35	2/2017	9,970.62CR
36	2/2017	941.68CR
38	2/2017	500.00CR
41	2/2017	1,264.53CR
44	2/2017	510.00CR
46	2/2017	21,514.00CR
ALL		439,913.99CR



McAlester City Council

AGENDA REPORT

Meeting Date: February 28, 2017 Item Number: Consent Agenda C
Department: _____
Prepared By: _____ Account Code: _____
Date Prepared: February 21, 2017 Budgeted Amount: _____
Exhibits: _____

Subject

Consider and act upon, ratification of the Code of Conduct for the City of McAlester originally adopted October 27, 2009. (There have been no changes to the document.)

Recommendation

Motion to ratify the Code of Conduct adopted by the City of McAlester October 27, 2009.

Discussion

Approved By

Initial

Date

Department Head

City Manager

P. Stasiak

City of McAlester

*Code of Conduct
and
Ethics Governance Information*



January 2017





January 2016

Ethics and proper governance of our City is of great importance.

In 2008, the citizens passed a new City Charter which created the Board of Ethics and outlined the framework for a Code of Conduct, details regarding conflicts of interest and other vitally important areas concerning corporate governance.

The principles outlined in the City Charter apply to all employees of the City as well as all elected individuals and appointees on City Boards.

This booklet provides each individual with the guidelines as established by the City Charter as well as the Code of Conduct which was passed by the McAlester City Council in October of 2009.

This framework provides our citizens, employees, elected and appointed individuals a common basis to understanding the importance and value of proper ethics in all matters dealing with our City government.



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City of McAlester Code of Conduct

1 - PURPOSE

The purpose of this Code is to establish guidelines for ethical conduct that govern all City employees, full or part time, Elected Officials, persons serving on City Boards or Commissions, and Volunteers in performing their duties. All the above are covered by this code and must subscribe to this Code, understand its meaning, and follow it.

Ethics inquiries are considered "personnel issues" and are protected from mandatory disclosure by the Oklahoma Open Records Act.

Nothing in this Code creates any right to employment with the City.

2 - DEFINITIONS

Personnel – Any person personnel of the City, full or part time. All Elected officials, persons serving on City boards or commissions, and volunteers are included in this definition.

Code of Conduct Advisor – The person in each department, appointed by the Department Head who is the liaison with the City Clerk's Office regarding conduct issues. Responsibilities include:

- Facilitating the complaint process
- Answering questions regarding ethics and this Code
- Training employees on ethical guidelines

3 - THE CODE

The City of McAlester's Code of Conduct outlines expected behaviors for personnel. The City will conduct its business fairly, impartially, in an ethical manner, and in full compliance with all applicable laws, policies and regulations. Personnel will not engage in conduct that raises questions about the City's honesty, impartiality and reputation.

The following Code of Conduct standards are examples, not meant to cover all possible situations:

A. I am ethical in all activities.

- I put the public's interest above my own.
- I do not allow personal biases to dictate my job behavior.
- I make impartial decisions, free of bribes, unlawful gifts, and personal interests.
- I do not make work decisions based on any personal relationship.
- I admit when I am wrong and try to remedy the situation.
- I use my official title only when conducting City business.
- I avoid exceeding, or appearing to exceed, my authority.
- I do not improperly use or permit the improper use of confidential information.

B. I am financially responsible.

- I manage City resources entrusted to me in a

prudent and responsible manner.

- I do not misuse public funds for personal gain or for unintended purposes.
- I report any improper behavior regarding City resources as specified in this Code.

C. I use public property properly.

- I use City vehicles only for official City business, according to my department's guidelines.
- I do not use a City purchasing card for personal use.
- I do not show favoritism in allowing the use of public property.
- I do not grant the use of public property for political or commercial uses. (Non-profit charitable use must be approved by management at the Department Director or higher level.)
- I do not falsify, or inappropriately destroy, reports or records.

D. I follow appropriate practices regarding gifts.

- I do not use my official position to solicit gifts, donations, discounts or services for personal gain.
- If a gift, donation, discount or service is offered to me, I do not accept it if I believe, or it appears, that the item offered could influence my behavior in favor of the person or organization offering it.
- An occasional non-monetary item of nominal value is not considered a "gift," such as food at

a reception generally open to employees or the public, as long as it does not present any appearance of a conflict of interest. "Nominal value" means \$100 or less on any occasion or in total from one person or organization during a consecutive twelve-month period.

- If I receive a gift (such as food, seasonal decorations, etc.) from vendors or City business partners, I make it available to my work group.
- I do not accept travel, meals, or refreshments from persons doing business with the City, unless the refreshments or meals are furnished as an incidental part of my appearance at a public event in an official capacity, as hospitality extended for a purpose unrelated to the City's official business, or if travel, meals and lodging are provided in connection with teaching, a speaking engagement, participation on a professional or civic panel, or conference attendance in an official capacity.
- If my work group or I give a gift to a vendor in recognition of good service, the value will be less than \$25.

E. I set an example for ethical behavior.

- I inform my department's Ethics Advisor, or the Ethics Board, if I personally witness a violation of this Code.
- I do not pressure others to break this Code or any other rules, regulations or policies.
- I understand that if I have questions or concerns regarding this Code, I will ask my supervisor or my department's Code of Conduct Advisor.

4 - COMPLIANCE WITH THIS CODE

Personnel are responsible for understanding and following this Code, and are expected to perform their work with honesty and integrity in any areas not specifically addressed. A violation of this Code may result in disciplinary action, up to and including termination, upon completion of due process.

5 - DISCIPLINARY ACTIONS

The Code of Conduct will be strictly enforced, and City employees found to be in violation will be promptly disciplined, in compliance with the City's Human Resources Policy or the appropriate bargaining unit memorandum of understanding.

6 - REPORTING SUSPECTED NON-COMPLIANCE

Who May Report?

Any City employee, elected official, and/or Citizen of McAlester may file a complaint alleging unethical conduct.

Duty to Report

Personnel must promptly report any suspected violations of this Code. If an employee suspects a violation of applicable laws, rules or regulations by any employee, he/she will report it to any department's Code of Conduct Advisor or directly to the Ethics Board.

The City encourages employees to identify themselves when reporting suspected violations because this will better enable the City to investigate. However, the City recognizes that employees may want to remain anonymous. The employee must still include enough information so that an investigation can be conducted. Information must include the names of the individual(s) involved, and the action(s) believed to violate this Code,

along with verifiable documentation.

7 - FALSE REPORTS

The City recognizes that false accusations can have serious effects on innocent individuals. False accusations occur when an individual fabricates an incident. An employee who deliberately makes false accusations will be subject to the same disciplinary actions noted in Section 5... "No-cause" or "questionable-cause" findings do not constitute false accusations.

8 - DECLARING A POSSIBLE CONFLICT OF INTEREST

City personnel are subject to requirements of the State of Oklahoma and the City Code provisions regarding conflict of interest. These cover situations in which personnel and/or personnel's spouse have a "substantial interest" (as defined by the Act) in a "business" (as defined by the Act), and the personnel and/or spouse are in a position to exercise power or authority or perform a duty that affects that business.

Personnel must be sensitive to any relationship that has or may have a connection to City business. This includes influencing others to make decisions that could have direct financial impact on themselves, a family member, personal relationship, or business entity with which the employee, a family member or person affiliated in some other way is involved.

Personnel, who believe they may have a conflict of interest based on this guideline, will inform their Ethics Advisor or the Ethics Board, who will review the situation and make a determination regarding the presence of a conflict. If a conflict of interest exists, the personnel will file the Personnel Conflict of Interest Statement with his/her department, the Human Resources department, and the City Clerk, as re-

quired by statute.

9 - INVESTIGATION PROCEDURES

The City will investigate all reports of suspected violations of this Code, including anonymous reports, to the extent possible. Personnel will cooperate in these investigations.

Procedure for Resolving Ethics Complaints

The complainant must complete and submit a complaint form to the City Ethics Board within three months of the alleged occurrence.

The Ethics Board will, within a reasonable amount of time, begin a confidential investigation.

At the end of the investigation, the Ethics Board will notify the complainant (if known) that the matter has been addressed. If the complainant is anonymous the city manager will be notified. The Ethics Board will notify the accused personnel and his/her Department Director (if applicable) of the decision and recommendations.

Investigation and prosecution of potential criminal activity will proceed independently and be conducted by the appropriate officials.

10 - CONFIDENTIALITY AND WHISTLE-BLOWER PROTECTION

Confidentiality

No City employee will disclose the identity of anyone who reports a suspected violation or who participates in a related investigation, unless such disclosure is required by law, regulation or legal process.

Records regarding complaints will be filed in the City Clerk's Office and remain confidential. All records will be kept in a locked file cabinet. Only the Ethics Board will have access.

Protection Against Retaliation

It is a violation of this Code to retaliate in any form against an individual who, in good faith, reports a violation of this Code, or assists in the investigation of a reported violation. An employee who retaliates will be subject to disciplinary action, up to and including termination.

11 - COMMUNICATION OF THIS CODE

This Code will be reviewed with new employees during orientation in Human Resources. A signed acknowledgement of the review and receipt of the Code will be retained in each employee's file.

12 - RECOMMENDATIONS

The Ethics Board may make recommendations to amend this Code with the final approval being the City Council.

APPENDIX A

Warning Signs of an Ethical Problem

Below is a sample of phrases that may signal an ethical problem:

"No one will ever know."

"I can still be objective."

"I deserve it."

"They owe it to me."

"Let's keep this under our hats."

"Oh, don't be such a prude."

"They'll never miss it."

"They had it coming."

"I'm just fighting fire with fire."

"I'll return it when I'm finished."

"Don't tell me. I don't want to know."

"It's OK if I don't gain personally."

"I'm just doing what I'm told."

"Technically, it's legal."

"Everybody does it."

"It's our department's way of doing business."

"This won't affect my work."

SECTION TWO: Codification

This ordinance shall be codified in the McAlester Code of Ordinances as Chapter 2, Article III, Section 2-70

SECTION THREE: Emergency Clause

That an emergency is hereby declared to exist for the preservation of the public peace, health and safety, by reason whereof it is necessary that this act take effect and be in full force from and after passage and approval.

Approved by the City Council: *October 27, 2009

* Ratification of Ordinance 2336. December 14, 2010.

City Charter Information

ARTICLE 7. GENERAL PROVISIONS

Section 7.01. Conflicts of Interest, Board of Ethics, and Code of Conduct.

- (a) **Conflicts of Interest.** The use of public office for private gain is prohibited. The City Council shall implement this prohibition by ordinance, the terms of which shall include, but not be limited to: acting in an official capacity on matters in which the official has a private financial interest clearly separate from that of the general public; the acceptance of gifts and other things of value; acting in a private capacity on matters dealt with as a public official; the unethical or illegal use of confidential information; and appearances by City officials before other City agencies on behalf of private interests. This ordinance shall include a statement of purpose and shall provide for reasonable public disclosure of finances by City officials with major decision-making authority over monetary expenditures and contractual and regulatory matters and, insofar as permissible under state law, shall provide for fines and imprisonment for violations.
- (b) **Board of Ethics.** The City Council shall, by ordinance, establish an independent Board of Ethics to administer and enforce the conflict of interest and financial disclosure ordinances. No member of the Board may hold elective or appointed office under the City or any other government or hold any political party office. Insofar as possible under state law, the City Council shall authorize the Board to issue binding advisory opinions, conduct investigations on its own initiative and on referral or complaint from officials or citizens, subpoena witnesses and documents, refer cases for prosecution, impose administrative fines, and to hire independent counsel, subject to notification to the City Council. The City Council shall appropriate sufficient funds to the Board of Ethics to enable it to perform the duties assigned to it and to provide annual training and education of City officials and employees, including candidates for public office, regarding the Code of Ethics. All City

boards and committees shall promptly report in writing any findings of unethical activity by an elected or appointed official to the Board of Ethics.

(c) Code of Conduct.

- (1) The City Council shall create and approve a written Code of Conduct for the City of McAlester. This Code shall describe, in general terms, ethical and unethical behavior and shall give examples of specific acts or failures to act that shall be considered violations of this policy, while not precluding non-specified items. This Code shall be reviewed at least annually, amended as necessary, and re-approved by the Council.
- (2) All City Council members, City officers, and employees shall be supplied with a copy of the Code of Conduct upon taking office or being employed by the City and at least annually thereafter. After each receipt of the Code, they shall certify in writing that they have read and understand the Code, have adhered to the Code, and are not aware of any violation of the Code by any Council member or City employee. Any exceptions shall be noted in writing. These certifications will be maintained in the City's administrative and personnel files.
- (3) City officers and employees who violate any provision of the Code of Conduct shall be subject to disciplinary action up to and including dismissal. Persons who violate the Code may also be subject to prosecution under State or Federal Law.



ACKNOWLEDGMENT OF RECEIPT
OF THE
CITY OF MCALESTER

CODE OF CONDUCT

I, _____ hereby
acknowledge that I have received a copy of the *City of McAlester Code of Conduct and
Ethics Governance Information*.

I understand that it is my responsibility to read all policies, procedures, and
memorandums. And, if I have any questions about the City of McAlester Code of
Conduct and Ethics Governance Information, policies, procedures, and/or memorandums,
I should direct them to the *City of McAlester Human Resources Office or the City
Manager*.

I understand that this *City of McAlester's Code of Conduct and Ethics Governance
Information* serves only as a guide and that the City of McAlester reserves the right to
change any of its provisions and/or procedures at any time for any reason.

Signature:

Employee Name (Please Print Name Clearly)

Employee Signature

Date



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>February 28, 2017</u>	Item Number:	<u>Consent Agenda D</u>
Department:	<u></u>		
Prepared By:	<u>Peter Stasiak, City Manager</u>	Account Code:	<u></u>
Date Prepared:	<u>February 21, 2017</u>	Budgeted Amount:	<u></u>
	<u></u>	Exhibits:	<u>1</u>

Subject

Consider and act upon, receipt of the Permit No. SX000061170065 from the Oklahoma Department of Environmental Quality (ODEQ) to supply potable water to Pittsburg County RWD No. 6.

Recommendation

Staff recommends acceptance of the Permit No. SX000061170065 from the Oklahoma Department of Environmental Quality (ODEQ) to supply potable water to Pittsburg County RWD No. 6.

Discussion

Approved By

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

SCOTT A. THOMPSON
Executive Director



OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY



January 31, 2017

Mr. John Browne, Mayor/Chairman
City of McAlester
PO Box 578
McAlester, Oklahoma 74501


Re: Permit No. SX000061170065
Permit to Supply Potable Water to Pittsburg County RWD No. 6
Facility No. 1020609

Dear Mr. Browne:

Enclosed is Permit No. SX000061170065 to supply potable water to Pittsburg County RWD #6, with reference to Permit No. WL000061170064 dated January 31, 2017.

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

Very truly yours,


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

AD/ER/RC/ag

Enclosure

c: Jeff Brents, Regional Manager, DEQ
MCALESTER DEQ OFFICE
Richard Philip Brown, P.E., Brown Engineering





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

Permit No. SX000061170065

SPECIAL WATER

Facility No. 1020609

PERMIT TO SUPPLY WATER

January 31, 2017

Pursuant to O.S. 63 1-907, the City of McAlester is hereby granted this permit to supply potable water to Pittsburg County RWD #6, Pittsburg, Oklahoma, with reference to Permit No. WL000061170064 dated January 31, 2017.

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

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

- 1) That no significant information necessary for a proper evaluation of the project has been omitted or no invalid information has been presented in applying for the permit.
- 2) That the source of water authorized by this permit shall not be discontinued without written notification to this office and the purchasing entity, except in case of emergency.
- 3) That the water supplied at the master meter, or other point of sale, will be non-corrosive as determined by a calcium carbonate saturation index (langelier index), and if full time chlorination is required, the water shall contain a minimum of 0.2 mg/l of free chlorine or 1.0 mg/l combined chlorine.

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

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

62
9/15





McAlester City Council

AGENDA REPORT

Meeting Date:	February 28, 2017	Item Number:	Consent Agenda E
Department:		Account Code:	
Prepared By:	John Browne, Mayor	Budgeted Amount:	
Date Prepared:	February 22, 2017	Exhibits:	4

Subject

Concur with the Mayor's appointments of T. Shawn Howard (term to expire February, 2018), Tony Edwards (term to expire February, 2021), Theresa Smith (term to expire February, 2020) and Rev. Anthony Washington (term to expire February, 2021) to the Ethics Board.

Recommendation

Concur with the Mayor's appointments of T. Shawn Howard, Tony Edwards, Theresa Smith and Rev. Anthony Washington to the Ethics Board.

Discussion

Approved By

Department Head

City Manager

Initial

Date

P. Stasiak

T. Shawn Howard is a McAlester native who has over 12 years of experience in the healthcare field in both clinical application and management. T.Shawn has spent the entirety of his career in Southeast Oklahoma working for McAlester Regional Health Center, and currently holds the title of Assistant Hospital Administrator. A McAlester High School graduate, T. Shawn Attended College at Oklahoma State University and eventually continued his education at Southern New Hampshire University. T. Shawn serves on the McAlester Chamber of Commerce Board of Directors, and is the Chairman on the Murray State College Advisory Board for the Allied Health Physical Therapist Assistants Program. He is married to Dr. Misty Branam, and they have 3 children.

Residence - 815 Summit Ridge

Susan Hooper

From: John Browne
nt: Wednesday, February 22, 2017 1:13 PM
Subject: Susan Hooper
Attachments: Fwd: profile
image001.jpg; ATT00001.htm; Tony Edwards.vcf; ATT00002.htm

Sent from my iPhone

Begin forwarded message:

From: Tony Edwards <tedwards@edwardspattersonlaw.com>
Date: February 22, 2017 at 11:55:53 AM CST
To: <John.browne@cityofmcalester.com>
Subject: profile

Mayor,

I apologize for taking so long to get this info to you. I was born in McAlester and grew up in Ashland while attending Stuart schools. I received my BA degree from East Central University in Ada. I then went to law school at OU. I practiced law for 5 years in Ada and then came to McAlester, where I have practiced law since 1988. My firm name is Edwards and Patterson located at 321 South 3rd St. I have lived at 603 Quail Drive since 1988. I attend Lakewood Christian Church, where I serve as an elder. I have 5 adult children and 1 grandchild. I have served on the board at Shared Blessings (my wife created that organization, which started in our garage) and the board of the McAlester Boys and Girls club, serving as president for one year.

If you need anything further, let me know.

Thanks



U.S. ARMY DEFENSE AMMUNITION CENTER BIOGRAPHY



Theresa A. Smith, DML

912 East Douglas Avenue

McAlester, OK 74501

(918) 257-1781

Ms. Theresa (Tre') Smith is currently enrolled in the Senior Enterprise Talent Management (SETM) program - Senior Service College – the Army War College Distance Education (AWCDE) Program, Class of 2017. She serves as special project manager responsible for planning, designing, executing and reporting on diverse high level multifaceted projects, studies, and special assignments that transcend functional operations and involves analytical and complex issues related to the mission of the Defense Ammunition Center. Serves as a key advisor on analysis functions focused on bridging information technology and auditing.

Prior to this assignment, she served as the Logistics Chief and Program Lead for the DA G4 Logistics Review Technical Assistance Office; Foreign Assistance Coordinator and Academia Outreach Coordinator for the Defense Ammunition Center, McAlester, OK. Her previous assignments include two provisional promoted positions as the Director U.S. Army Technical Center for Explosives Safety and Director of the Operations and Training Directorate for the Defense Ammunition Center; deployment to Afghanistan and served as the Senior Command Representative (SCR) for the Joint Munitions Command (JMC); Chief, DA G4 LRTAO – Logistics Division; Career Program Manager for CP33 - the Ammunition Management Career Program (AMCP); the first Director for Ammunition Center Europe (ACE) and a key player in the transformation of CL V in the European theater of operations; Logistics Management Specialist assigned to the 200th MMC, during which time she served as the Accountable Officer for Ammunition Supply Point (ASP) Number One in Grafenwoehr, Germany and ASP Number Two in Hohenfels, Germany; Item Manager at the 200th MMC; and the Deployed Operations Ammunition Manager for 7th ATC.

Preceding her career as a civilian in the government workforce she was employed as a contractor for Halliburton - Kellogg Brown and Root (KBR) in Kosovo. She is a veteran of the United States Army, serving honorably from 1992 – 2000. During her tenure in the Army she was stationed with the 2/229th ATKHR at Ft Rucker; Chemical Ammunition Company (CAC) on Johnston Atoll; 8th ORD at Ft Bragg; 189th CSB at Ft Bragg,



U.S. ARMY DEFENSE AMMUNITION CENTER BIOGRAPHY



Director of Logistics (DOL) at Ft Bragg, and 529th ORD CO in Vilseck, Germany. During this time she served in Operation Joint Storm, Operation Joint Forge, and Operation Joint Guardian. She deployed to Tazar, Hungary; Skopje, Macedonia; Tuzla, Bosnia; Camp Bondsteel, Kosovo, and Bagram, Afghanistan.

She has been recognized with the designation of Demonstrated Master Logistician by SOLE – The International Society of Logistics in partnership with Army Logistics University, awarded the Ordnance Order of Samuel Sharpe, two Superior Civilian Service Awards, the Achievement Medal for Civilian Service, North Atlantic Treaty Organization (NATO) Medal, two Secretary of Defense Medals for the Global War on Terrorism and several special act awards.

Academic achievements include: graduated with honors from University of Phoenix with a Bachelor of Science in Criminal Justice Administration Degree in 2010 and a Masters in Management Degree in 2012. Her civilian education includes Army Management Staff College (Basic, Intermediate, Advance Courses and Continuing Education for Senior Leaders); Defense Acquisition University Level III Certification in Life Cycle Logistics and the Career Enhancement Opportunity (CEO) Mentor Program.

Ms. Smith and her husband Blaine reside in McAlester, OK. They are the proud parents of one daughter SheAir and her husband Mark who reside in Detroit, MI.

Residence- 2008 Cardinal Lane

Bio for Reverend Anthony D. Washington

Pastor Washington is the proud Pastor of the Mount Triumph Baptist Church. He is married to Loise Butler Washington of Hugo, Oklahoma, who is the minister of music for the church. They have 2 children Anthony D. Washington II and Waverlee Ruth Washington, and 2 granddaughters Aniya R. Washington and Taelyn K. Washington.

Pastor Washington was Baptized at age 12 at Saint Matthews Baptist Church, under the pastorate of Reverend C.C. Carter. He joined Mount Triumph Baptist Church in 1982, and served as a Leader of the Building Fund which purchased land for a future site of the church. He was also on the Usher Board, Brotherhood, Sunday School Teacher for 11 years, also an Ordained Deacon. Pastor Washington preached his first sermon on February 12, 1995. He served as Associate Minister for 3 years at Mount Triumph Baptist Church.

Installed as Pastor of Eastside First Baptist Church, in Checotah, Oklahoma in 1998 until December 2005 when he was called back to Mount Triumph Baptist Church in McAlester, Oklahoma after the death of his Father in the Ministry Dr. Reverend K.D. Davis. Pastor Washington gives much credit to his Father in the Ministry for believing in him. Pastor Washington attended Grade School and High School at Stringtown High School in Stringtown, Oklahoma. After graduation Pastor Washington attended Murray State College in Tishomingo, Oklahoma where he received an Associates in Science in Elementary Education and Physical Science. In 1976 to 1978 Pastor Washington also attended Southeastern Oklahoma State University. While attending both Colleges he played Basketball and Baseball his senior year at Southeastern Oklahoma State University.

Pastor Washington played Basketball and Baseball his Senior year at Southeastern, he was drafted by The Kansas City Royals. He played Professional Baseball for 2 years until breaking his ankle while playing in an All Star Game which ended his Professional Career.

Pastor Washington has taken classes at Oklahoma Baptist University the classes he completed are; Pastoral Care and Counseling, Ethics of Religion, Steps to the Sermon, Street Ministry, and Studying and Gospels. In April 2008 he also completed Pastors Alternative Teachers Certificate (PATC).

Some of Pastor Washington's Special Awards and Honors are; Rookie League All Star Baseball Player for The Kansas City Royals, Boy Scout of America, Board of Director - Kibois, Board of Directors of American Red Cross, PSO/AEP 27 years Accident Free, President of McAlester Optimist, Optimist of the Year 2000. Distinguished leader in Optimist 2000. Board of Trustees for the McAlester Regional Health Center, 30 years of employment for Public Service Company of Oklahoma. Special areas served while employed for Public Service Company were; Progression of Meter Reading, Collector, Apprenticeship Program 4 years, Journeyman-Lineman, Working Foreman, Customer Service Engineer Tech. Special Project- helped initiate and develop (JERI) Justified Expense Recovery System.

Licenses, Certificates and Awards earned are; Ordained Deacon License, Ordained Ministers License, Street Ministry Certificate, and Certificate of Black Leadership Conference. Bible Instructor for Central Wayland District, and Vice Moderator of Central Wayland District. Awards are, Royal Arch Mason, Worship Master of Central Lodge #59 in McAlester Oklahoma, Master Mason, Shriner 32nd degree Mason.



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>February 28, 2017</u>	Item Number:	<u>Consent Agenda F</u>
Department:	<u></u>	Account Code:	<u></u>
Prepared By:	<u>John Browne, Mayor</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>February 22, 2017</u>	Exhibits:	<u></u>

Subject

Concur with the Mayor's appointments of Heather French, Kelly White, and Kristie Brooks to the Personnel Board. All terms are to expire July 1, 2022.

Recommendation

Concur with the Mayor's appointments of Heather French, Kelly White, and Kristie Brooks to the Personnel Board for terms to expire July 1, 2022.

Discussion

Approved By

Department Head

City Manager

Initial

Date

P. Stasiak

Heather French has been in Human Resources since 2004 then entered the world of Quality and Organizational Change/Development in 2013. She is passionate about helping businesses make the most of their resources and talent by helping individuals make the most of their job.

She earned a Bachelor's degree in Criminal Justice with a minor in Marketing/Mass Communications at East Central University in 2001 and then received her Master's in Human Resource Administration in 2003, also from East Central University. Heather holds a Six Sigma Master Black Belt Certification.

She is a native of McAlester and returned to the area in 2006. She is an active member of Life Church, Zeta Tau Alpha Alumni Association, Past President of the McAlester Human Resource Association, past participant of Oklahoma Manufacturing Alliance, Member of Business and Industry Advisory Committee at KTC, Member of The City of McAlester Personnel Board, past member of KTC Foundation Board, current member of Moving Into Tomorrow MIT Advisory Board with Murray State College, current Hope House Board Member, current member of Oklahoma Project Woman Pink Ribbon Committee, past board member for Southern Workforce and served a short time on the McAlester Chamber of Commerce board. She has actively participated in several consortiums for grants on the state and federal level.

Heather has a vested interest in improving Southeastern Oklahoma and participating in its growth. Heather has been involved in three family owned businesses within the community throughout the years and is very familiar with the workforce and trends of the area. Her specialties include but are not limited to, recruitment, retention, training, organizational development and motivational techniques. She also has a large amount of contacts she is able to call on for added expertise of various backgrounds and businesses.

She has experience that would be very beneficial such as overall employee relations; helping ensure compliance in all areas from a legal standpoint, process re-design and process re-engineering, being able to address unique challenges we face with workforce/recruitment/retention in Southeastern Oklahoma, strategic thinking and planning, team building and coaching, maximizing employee productivity through training, and policy recommendations.

Heather and her family have their home in McAlester. She enjoys being an active member of the community, being involved as we grow and change.

Kelly White
802 E. Delaware Avenue
McAlester, OK 74501

(918) 284-6599

I was born and raised in McAlester, OK. I graduated from Indianola High School in 1996 and followed up with an Associates in Psychology in 1998 from Eastern Oklahoma State College. My career path took me towards my interests of arts and social issues. I am personally invested in seeing the growth of our city and making a change in our community.

I am Co-Owner and Founder of Jupiter South Productions LLC. In the past year we have brought many events to McAlester. We started with REZA the Illusionist - LIVE from Branson, and went on to bring in Grammy Award winning singer John Berry, legendary comedian Gallagher, Emmy Award winning actor and comedian Leslie Jordan. We have also promoted and produced a successful shopping show that will be an annual event for McAlester, as well as a 3 day family fun festival called Mega Fest. I spend most of my time actively involved with events, promotions or humanitarian causes.

I am Co-Owner & Founder of Eyecatcher Film Festival. We are in our 3rd year of bringing independent films from around the world to McAlester. We aim at providing workshops for area youth to promote being active in the arts.

I am Co-Owner & Founder of GLITTER! Oklahoma's LGBT Film Festival, which is solely devoted to showcasing diversity in Film and Artists. GLITTER is ran in conjunction with Fat Mary's Lounge and Cabaret as a celebration of Art & Diversity.

I am also on the Board of Directors for Caring Hands Healthcare Center, which is a non-profit organization that provides a wide variety of medical and dental needs to our community, and helps some of our most vulnerable citizens, such as the un-insured or underinsured.

I am always looking for opportunities to be involved with community projects and helping make a difference in our community.



Kristie Brooks, MS, LPC
Director, Behavioral Health
Choctaw Nation of Oklahoma

Kristie Brooks currently serves as the Director for the Behavioral Health Department of the Choctaw Nation of Oklahoma. She oversees the Behavioral Health Outpatient department as well as two residential substance abuse treatment facilities. In addition to her administrative duties, Kristie continues to provide marriage counseling and family counseling when in need.

Kristie received her BA degree in 2003 and her MS degree in 2007. She received her licensure as a LPC (Licensed Professional Counselor) in 2009, and her LPC Supervisor certification in 2012.

Residence - 4580 High Hill Rd.



McAlester City Council

AGENDA REPORT

Meeting Date: February 28, 2017
Department: _____
Prepared By: John Browne, Mayor
Date Prepared: February 22, 2017

Item Number: Consent Agenda G
Account Code: _____
Budgeted Amount: _____
Exhibits: _____

Subject

Concur with the Mayor's appointment of Jimmy Williams to the Ethics Board for a term to expire February, 2019.

Recommendation

Concur with the Mayor's appointment of Jimmy Williams to the Ethics Board for a term to expire February, 2019.

Discussion

Approved By

Initial

Date

Department Head

City Manager

P. Stasiak



BIO FOR PUBLICATION IN BROCHURES FOR CPE

Jimmy J. Williams, CPA/PFS, CFP®, is the CEO/President of Compass Capital Management, LLC, a registered investment adviser and wealth management firm with offices in Tulsa and McAlester, Oklahoma. He specializes in creating plans for retirees and near-retirees to realize their bigger future by utilizing tax-efficient strategies in the areas of proactive retirement plan accumulation and distribution, estate preservation and cash flow planning. He currently serves as a commissioner on the AICPA National Accreditation Commission. Jimmy has served as the treasurer and trustee on the AICPA Foundation. He is a past president of the OSCP and completed a term as a member of the AICPA Board of Directors. Jimmy authors and teaches advanced financial planning techniques and ethics for the AICPA and the CPA Societies of Iowa, Nebraska, Montana, Texas and Oklahoma. Williams is often sought as an expert on financial planning matters for the *CPA Insider*, *Daily Oklahoman*, *The Planner Newsletter*, *OSCP Focus Magazine*, *U.S. News & World Report*, *N Common Magazine for Women* and the *McAlester News Capital*. He serves as an editorial adviser to *The Tax Adviser*, *The Planner Newsletter* and previously served as editorial adviser to *The Journal of Financial Planning*. Most recently he authored and published articles for *CPA Insider* titled "Are Ticking Time Bombs on your Client List?" and *The Tax Adviser* titled "Key Planning Considerations for Cash Flow in Retirement". Jimmy was recognized by CPA Magazine as one of the "Top 40 CPAs to Know in a Recession". He was recently appointed by Governor Mary Fallin to serve as a founding board member of the Oklahoma Employee Insurance and Benefits Board. Williams is the Chairman of the OEIBB and responsible for the overall function and direction of the agency to serve its member through investing and monitoring approximately \$360 million in reserves and to maintain and improve the sustainability of the agency to serve its participants.

Registered Principal Securities offered through Cambridge Investment Research, Inc., a Broker/Dealer, Member FINRA/SIPC. Jimmy J. Williams is an Investment Advisor Representative of Compass Capital Management, LLC, a Registered Investment Advisor. Cambridge and Compass Capital Management, LLC are not affiliated. 321 S. 3rd, Ste. 4, McAlester, OK 74501.

Residence - 803 Village Blvd



McAlester City Council

AGENDA REPORT

Meeting Date: February 28, 2017
Department: Council
Prepared By: John Browne, Mayor
Date Prepared: February 21, 2017

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

Subject

Presentation of the Mayor's Annual State of the City Address.

Recommendation

Presentation.

Discussion

Approved By

Department Head
City Manager

P. Stasiak

Initial

PJS

Date

2-22-17



McAlester City Council

AGENDA REPORT

Meeting Date: February 28, 2017 Item Number: 2
Department: David Keith, CEO
McAlester Regional Health
Prepared By: Center Account Code: _____
Date Prepared: February 21, 2017 Budgeted Amount: _____
Exhibits: 1

Subject

Presentation and update on McAlester Regional Health Center by Mr. David Keith.

Recommendation

resentation and update.

Discussion

Approved By

Department Head
City Manager

P. Stasiak

Initial

PJS

Date

2-22-17



MRHCA Report
to
McAlester City Council

Construction/Renovation

MRHC Emergency Department Project

- \$11.8 Million
- 18 beds
- Next : Groundbreaking Ceremony scheduled March 10, 2017



Construction/Renovation

MRHC Surgery Redesign Project

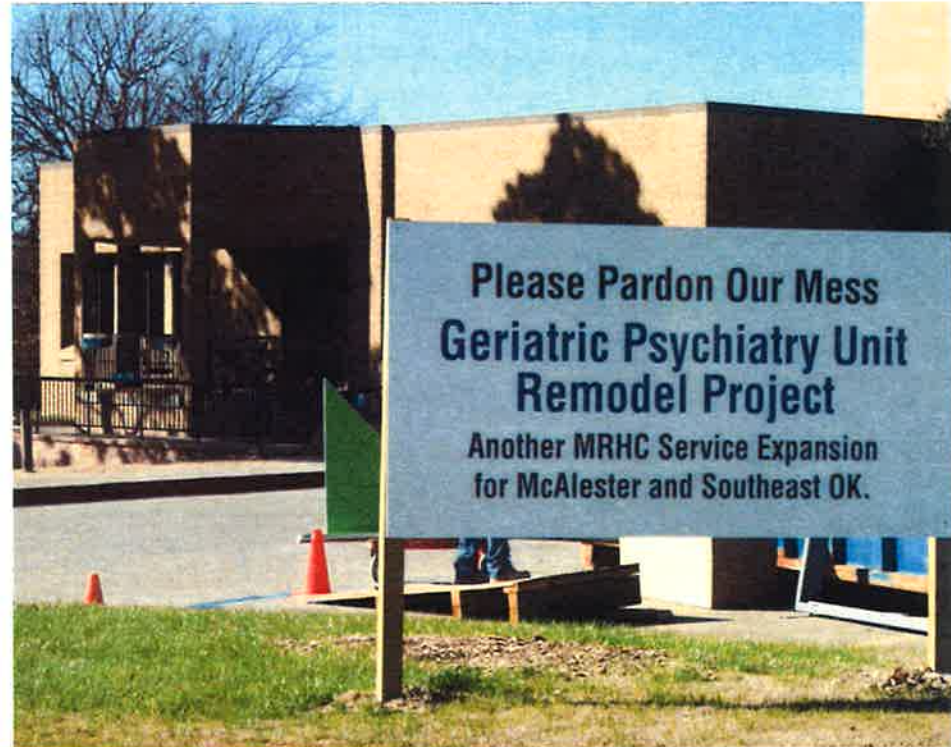
- Estimated \$7 Million
- Phased over 12 months
- Next: Final Oklahoma State Department of Health approval and finalize cost



Construction/Renovation

MRHC Geriatric Psychiatry Project

- 14 beds
- New Regional Service to the Community
- Grand Opening scheduled for May 2017
- \$2.248 Million



Construction/Renovation

MRHC Exterior Wayfinding Project

- Monument Signs , buildings, and Monroe & Strong entrances
- Next: Signage at corner of Monroe & Strong; and parking lots
- \$450,000



Facility Reinvestment

Infrastructure

- Stand-by Generator
- Telephone System Replacement
- Elevators
- Roofs
- OB Room Upgrades
- Over \$3.5 Million in upgrades



Facility Reinvestment

Clinical Equipment

- 128-slice Hitachi Cat Scan
- SwissRay Digital Portable Unit
- GE Ultrasound Unit
- GE Digital Mammography
- Philip EKG Units
- Surgical Wing bed replacement
- Total \$1.2M



Regional Expansion

Southeast Clinic, Eufaula

- April 2017 Groundbreaking
- October opening
- Next: Bid opening March 15, 2017
- 2500 square foot SE Medical Complex including Urgent Care and Imaging
- Estimated Cost \$400,000



Regional Expansion

Home Care Services

Southeast Hospice

- Serving Southeastern Oklahoma

Home Health Services

- McAlester Home Office
- Branch Offices
 - Eufaula



Regional Expansion

Southeast Clinic Urgent Care Latimer County

- Partnership with local FQHC
- March opening

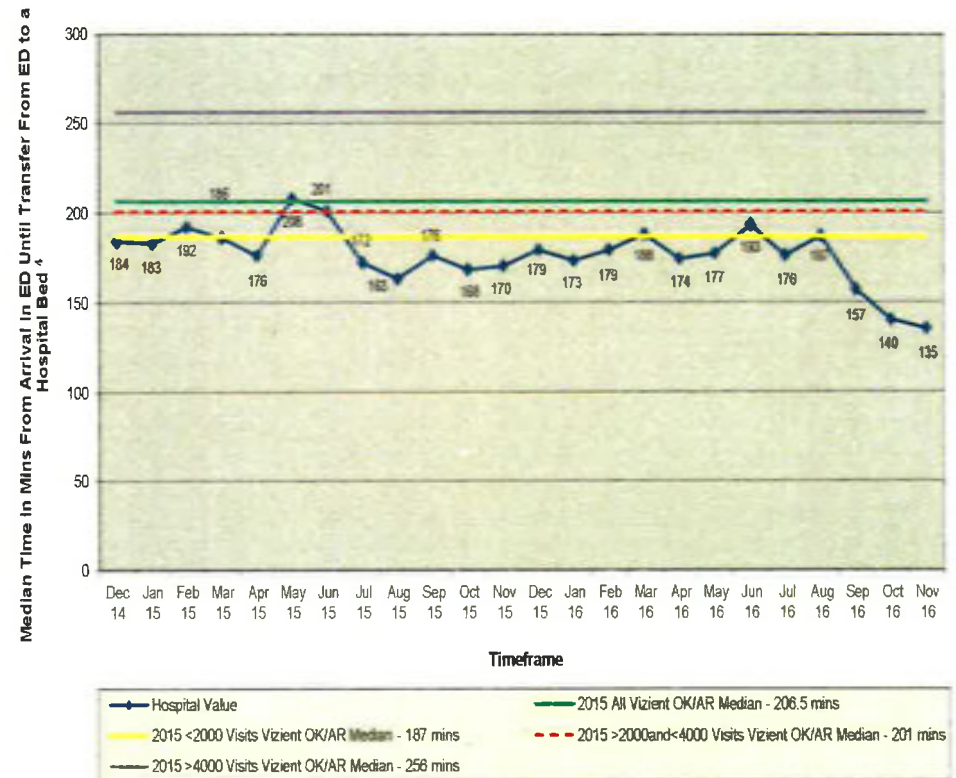


Patient Experience

- One Call Answers All to improve response time
- New Website Development
- New Customer Service Council
- New Patient Portal
- Improved ED wait times
- Expanded Urgent Care hours
- Customer Service Council
- Patient room enhancements

vizient

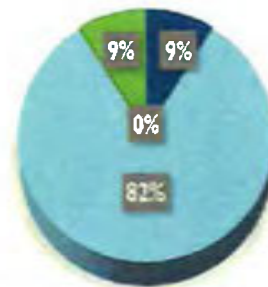
Indicator 6: Median LOS for Patients Admitted to Hospital
McAlester Regional Health Center



Physician Experience

- Improved Physician Satisfaction
- Physician Recruitment
- McAlester Medical Service, LLC
- Chief Medical Officer Recruitment
- New & Improved on boarding process
- Nurse Rounding

Percent



- Very Satisfied
- Satisfied
- Dissatisfied
- Very Dissatisfied

	2016	2015	2014
Very Satisfied	9%	5%	8%
Satisfied	82%	68%	68%
Dissatisfied	9%	21%	12%
Very Dissatisfied	0%	5%	12%
Mean	3.0%	2.74	2.72
Percentile	25	7	6

Employee Experience

- New minimum living wage of \$10
- Awarded '150 Best Places to Work' by Becker's Hospital Review
- Health and Wellness Program
- Foundation 'Friends Helping Friends' program
- Annual discretionary bonus



Technology

- Fully Integrated Electronic Medical Record
- Patient Portal
- Enterprise Wireless Network Replacement
- Telemedicine
 - McAlester Public Schools- Primary Care
 - Tele-Psych
 - Tele-Stroke



Financial Performance

	<u>Budget 2017</u>	<u>PROJ 2017</u>
Operating Revenue	\$ 87,631,917	\$ 87,834,917
Operating Expenses	83,949,849	84,743,757
Others	896,000	283,000
Change in Net Assets	\$ 4,578,068	\$ 3,374,161
EBIDA	10.2%	8.3%

Healthcare reimbursement and cost pressure

- Commercial Insurers trending downward on rates
- Soonercare reimbursement is at risk
- Impact of the Accountable Care Act
- Escalating Costs: 2.7% increase in recent 12 months; CMS projects 5.4% over the next 12 months
- Increase in uninsured; lack of Medicaid Expansion

Financial Performance

Community Impact



	<u>FY 2014</u>	<u>FY 2015</u>	<u>FY 2016</u>	<u>PROJ 2017</u>
Annual Salaries	\$ 39,878,000	\$ 39,841,000	\$ 41,859,000	\$ 43,952,000
Uncompensated Care	24,654,000	29,957,000	31,491,000	32,120,000
Expenditures with local vendors	5,489,000	5,283,000	8,899,000	9,500,000

Awards & Recognitions



 **McAlester Regional**
HEALTH CENTER
Southeast Oklahoma's Leading Healthcare Resource



McAlester City Council

AGENDA REPORT

Meeting Date: February 28, 2017 Item Number: 3
Department: Dr. Jason McElyea,
McAlester Regional Health
Prepared By: Center Account Code: _____
Date Prepared: February 21, 2017 Budgeted Amount: _____
Exhibits: 1

Subject

Presentation of the MRHC Opioid Reduction Program by Dr. Jason McElyea.

Recommendation

resentation.

Discussion

Approved By

Department Head
City Manager

P. Stasiak

Initial

PJS

Date

2-22-17

H.O.M.E.S

Hospital Opioids Maintenance of Efficacy and Safety

Jason McElyea, DO

Director of Medical Education and Program Director
McAlester Regional Health Care Center



McAlester Regional

HEALTH CENTER

Southeast Oklahoma's Leading Healthcare Resource

Focus

- The focus of this presentation is to talk about what the hospital is doing to decrease the use of opioids in our community
- We are not talking about hospice, cancer, or terminal situations

Epidemic

- Everyone has been impacted by drug abuse, prescription or otherwise.
- The narcotic addicted person is no different than the alcoholic.
- Overdoses and complications from drugs constitute a large part of ER visits

- Most people do fine with pain medicine and most people do fine with drinking.
- But you don't know you're an alcoholic until your first drink

Reaction vs. Ruin

- Septic story- the doctors story
- Rate of addiction between 8-12% of those prescribed narcotics. [11]

Background

- Can we safely prescribe less opioids without any impact to patient satisfaction?
- 74% of physicians state they feel pressured to give narcotics to maintain HCAHPS [1]

Objective

- Evaluate the impact of monitoring and non-punitive recommendations on patient safety and satisfaction



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Endpoints

- Patient satisfaction with pain control
 - As measured by HCAHPS
- Reduction in Opiate Related Adverse Drug Events
- Reduction in Narcan Use
- Reduction in Hospital Length of Stay
- Cost Efficacy



McAlester Regional
HEALTH CENTER

Southeast Oklahoma's Leading Healthcare Resource

Demographics

- Level 3 Trauma Center with 166 approved beds.
- Public trust hospital in an area serving over 100,000.
- Impacting 17 counties in Southeastern Oklahoma
- ICU, Medical, Step-down, Skilled Nursing, Rehabilitation, Pediatrics, Obstetrics/Gynecology units
- Average daily census 47

Methods

- October 2015: Formed stewardship committee
- January 2016: Removal of IV morphine and Ativan from hospitalist order set
 - Physicians still able to order, but must be written separately
- January 2016: Tracking amount prescribed for high potency narcotics (i.e. hydromorphone, meperidine)
 - Fentanyl IV excluded as is used only for sedation
- March 2016: Continuing Medical Education event to review updated CDC guidelines for Opioid use

Methods (con't)

- July 2016: Inform physicians of how their prescribing practices compare to others
 - Quarterly trend sheets placed in physician areas.
- July 2016: Daily pharmacy review of total Milligram Morphine Equivalents written with recommendations to those exceeding CDC recommendations.
 - 50MME leads to Double risk of adverse events
 - 100MME leads to Nine times greater risk of adverse events

Are you safe?

- What dose doubles your risk of complications (i.e. death)? Did your doctor tell you?

- Hydrocodone (Norco/Lortab) 7.5 mg every 4 hours
- Oxycodone/Oxycontin (Percocet) 5 mg every 4 hours
- Morphine 10mg every 6 hours
- Methadone 30mg per day
- Opana 20mg daily (avoid)
- Dilaudid 2mg twice daily (avoid)
- Fentanyl any patches (avoid)
- Double these doses and you get a 9x increase



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Dangerous Combinations

- The rate of cardiopulmonary arrest is 3 times higher in patient who are also on a specific type of anxiety medication (benzodiazepines)
- I.e. Xanax, Ativan, Valium

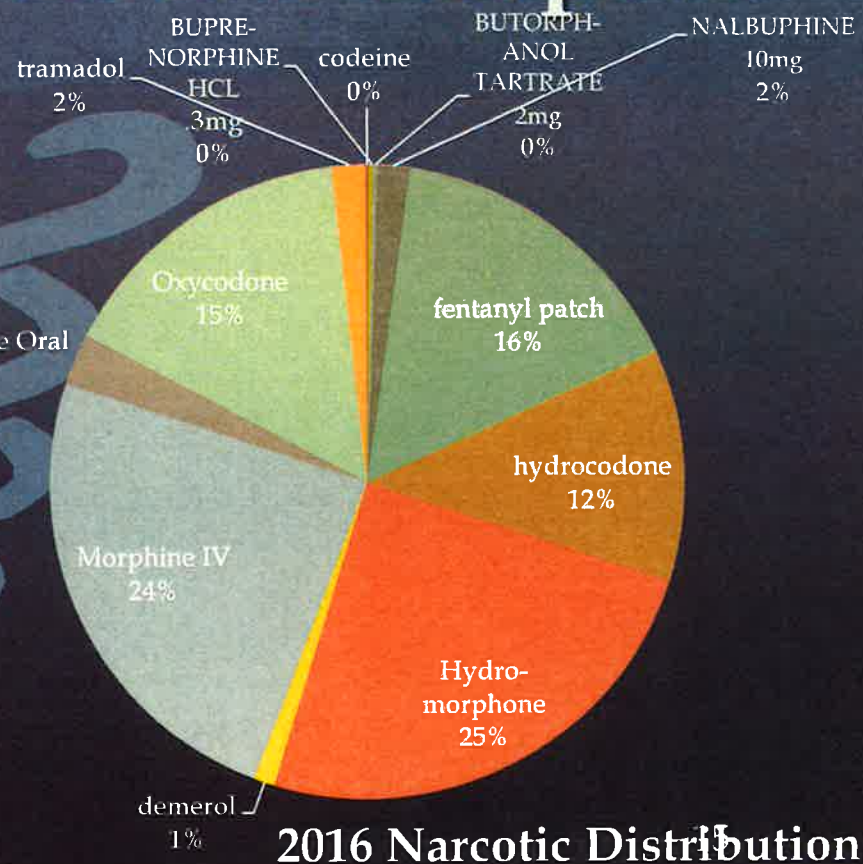
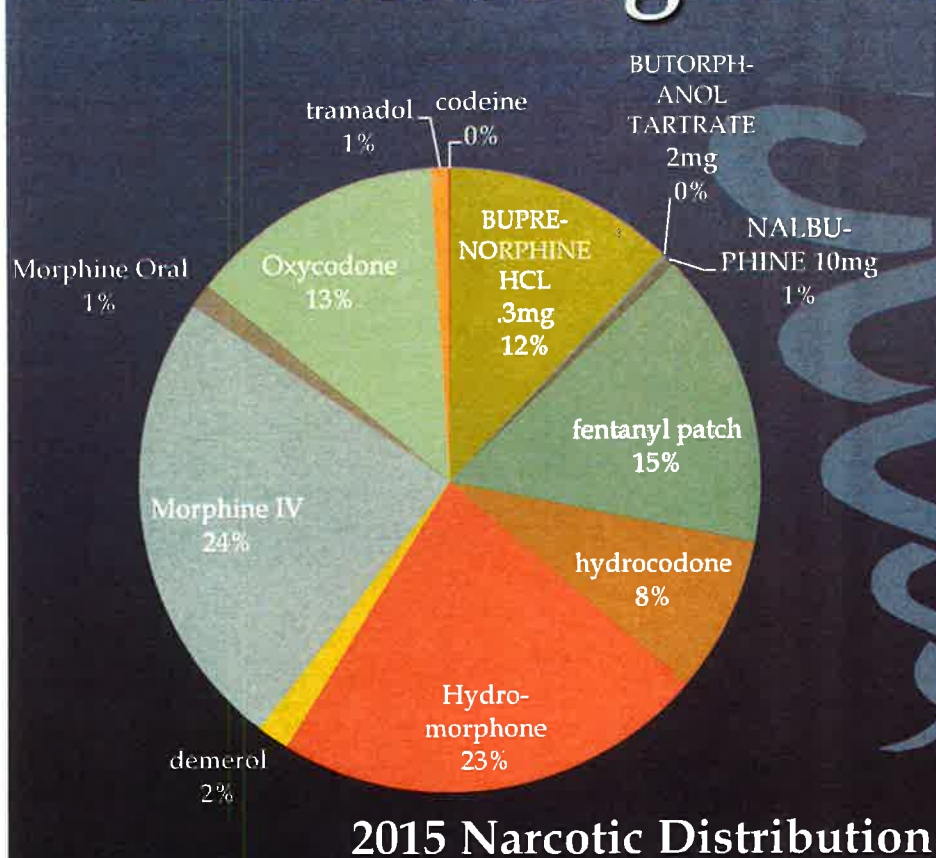


McAlester Regional

HEALTH CENTER

Southeast Oklahoma's Leading Healthcare Resource

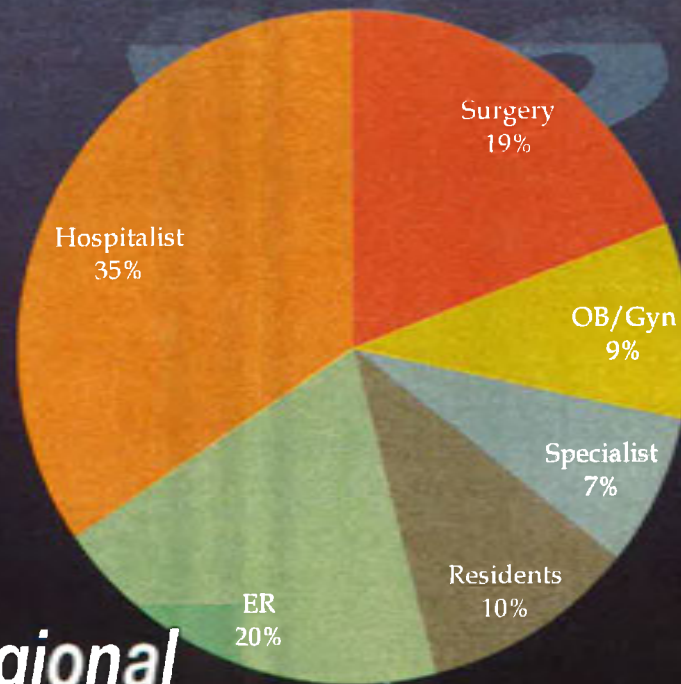
Prescribing Habits in our Hospital



IV to Oral process

- The total decrease in Milligram Morphine Equivalent IV from 2015 to 2016 was 63%.
 - Not only were we writing less, we were writing lower doses.
- Oral pain medicine dispensed increased 3.15% 2015 vs 2016.
 - The Milligram Morphine equivalence change from oral was a decrease of 16%. This means more meds were administered but at a lower dose.

Narcotics Administered (by Physician Area)



Total Reduction MME administered

(excluding IV fentanyl used for sedation)



What does that equal?

- 7 Norco 10 mg per patient per day in 2015
 - Includes newborns.
- 4 Norco 10 mg per day per patient in 2016
 - Includes newborns.

Cost to MRHC

- 23 minutes of pharmacist time per day, contacting physician exceeding recommended dose and suggesting to convert from IV to oral
- This includes our concurrent antibiotic stewardship time.

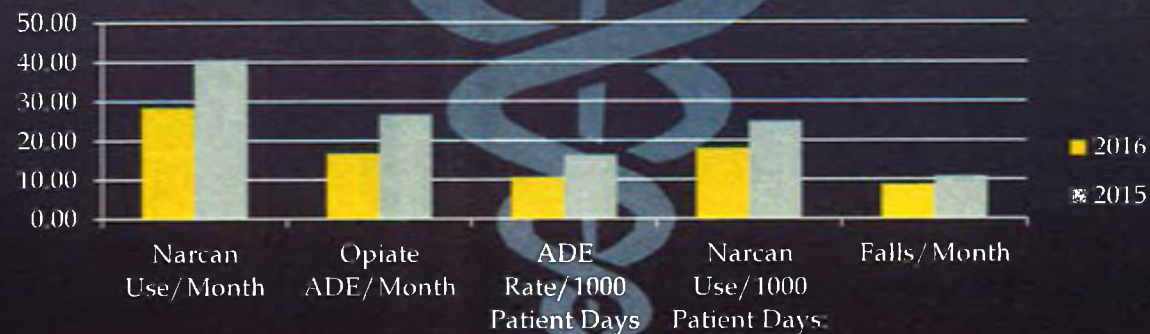
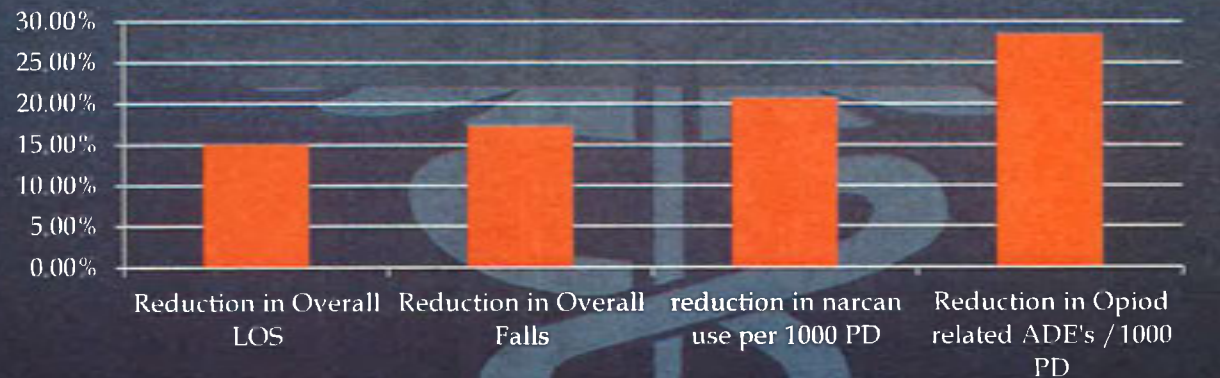
Physician Acceptance

- Physicians near universally were satisfied with the results.
- A secondary study is underway to evaluate physician prescribing patterns with awareness.
 - Spoiler: Those that prescribe the most pain meds don't realize and tend to over-rationalize their habits.

Results

- HCAHPS (Patient Satisfaction rates) increased 2.89% ($p=0.025$)
- Length of Hospital Stay reduction decreased 15.09% ($p=0.0023$)
- Falls decreased 17.31%
- Adverse Drug Events per 1,000 patient days down 20.69%
- No significant change in mortality

Percent Reductions



Payoff (potential value)

- Length of Stay Reduction: \$1,580,000
- Drug Cost: \$12,272.99
- Avoidable Loss due to ADE: \$1,140,000
- Total: **\$2,732,272**

New Endeavors

- In September 2016 we began the transition toward an opioid-free Emergency room.
- We now have a policy against refills, replacements, chronic conditions, and non-emergent uses. Not for headaches/tooth pain.
 - Why? A policy saves us from being required to try to judge your pain
- Attempt to limit to surgical/fracture cases only



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Anticipated Results

- Limits supply in community
- Decreases ER wait time
- Allows us to spend more time on the truly ill.
- Continue to focus on quality outcomes for patients.



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Southeast Oklahoma's Leading Healthcare Resource

References

- <https://wire.ama-assn.org/delivering-care/patient-satisfaction-surveys-need-better-address-pain-management-fighting-opioid>
- <https://www.cms.gov/Newsroom/MediaReleaseDatabase/Press-releases/2016-Press-releases-Items/2016-11-01.html>
- <https://www.ncbi.nlm.nih.gov/pubmed/17066115>
- <http://jamanetwork.com/journals/jamainternalmedicine/fullarticle/1108766?resultClick=3>
- <http://www.cdc.gov/mmwr/volumes/65/rr/rr6501e1.htm>
- <https://www.ncbi.nlm.nih.gov/pubmed/26913753>
- Vizient Data
- HCAPHS score cards
- Catalyst report
- Stewardship committee data sets
- <https://www.ncbi.nlm.nih.gov/pubmed/25785523>



McAlester City Council

AGENDA REPORT

Meeting Date: February 28, 2017 Item Number: 4
Department: Finance
Prepared By: Toni Ervin Account Code: _____
Date Prepared: February 22, 2017 Budgeted Amount: _____
Exhibits: _____

Subject

Discussion and update on Financials.

Recommendation

Discussion

Discussion on City of McAlester's Monthly Financials.

Approved By

Initial

Date

Department Head

City Manager

P. Stasiak

PJS

2-22-17

City of McAlester

Financial Summary as of January 31, 2017

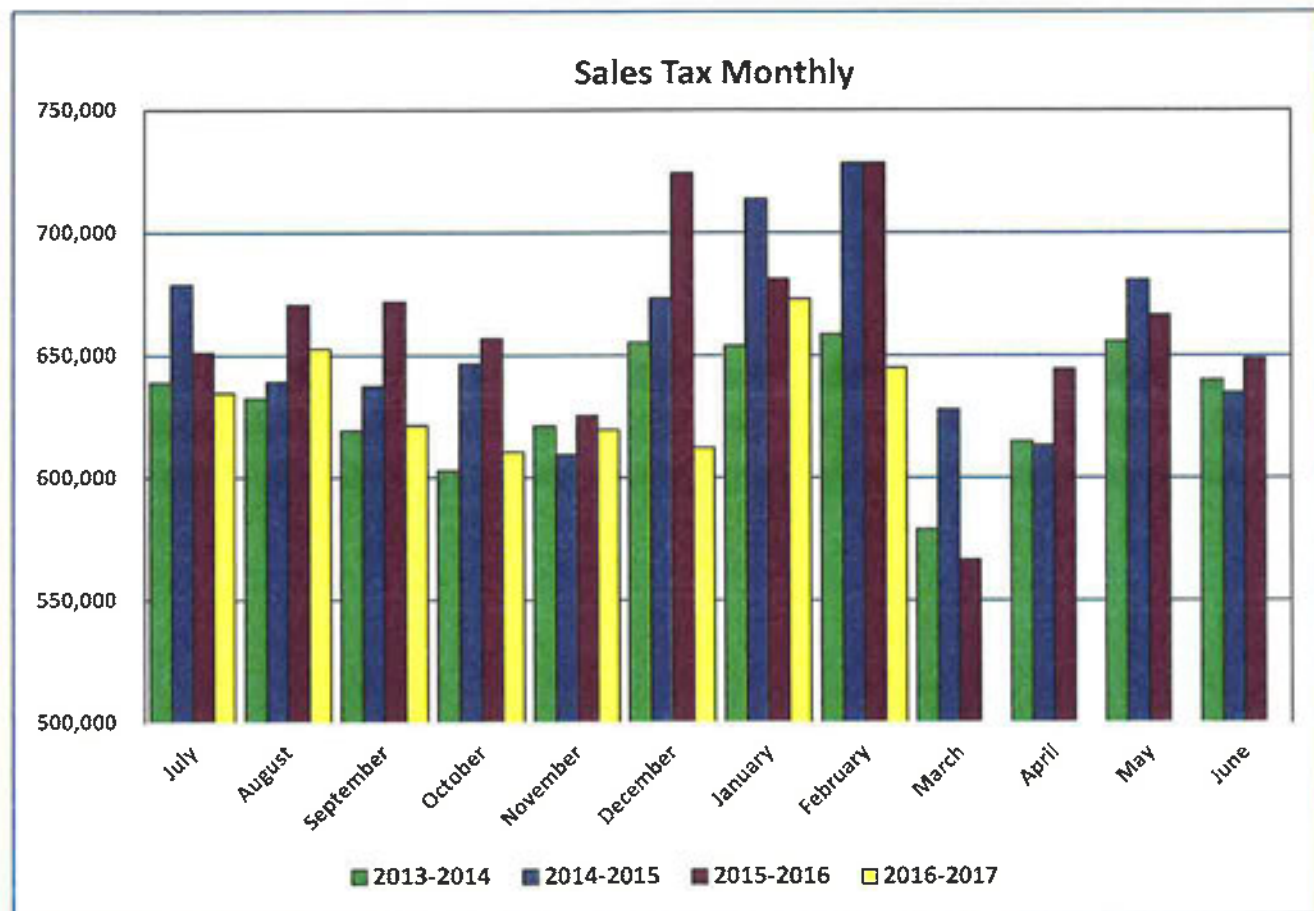
Percentage of year complete: 58.33%

GENERAL FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 918,300	\$ 918,300	\$ 918,300	
REVENUES	12,604,430	12,644,430	7,076,563	55.97%
EXPENDITURES	(13,694,882)	(14,014,826)	(7,808,724)	55.72%
REVENUES OVER (UNDER) EXPENDITURES	\$ (1,090,452)	\$ (1,370,396)	\$ (732,161)	
TRANSFERS IN	\$ 1,907,147	\$ 2,143,444	\$ 1,151,886	53.74%
TRANSFERS OUT	(816,695)	(912,404)	(518,694)	56.85%
NET TRANSFERS	\$ 1,090,452	\$ 1,231,040	\$ 633,192	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ (139,356)	\$ (98,969)	
ENDING BALANCE	\$ 918,300	\$ 778,944	\$ 819,331	

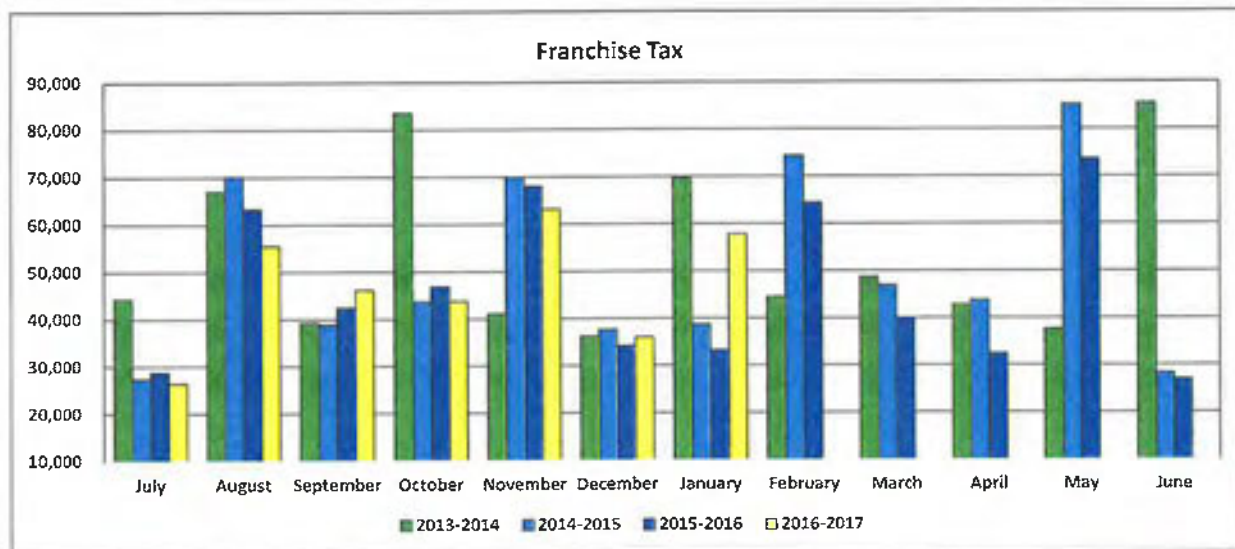
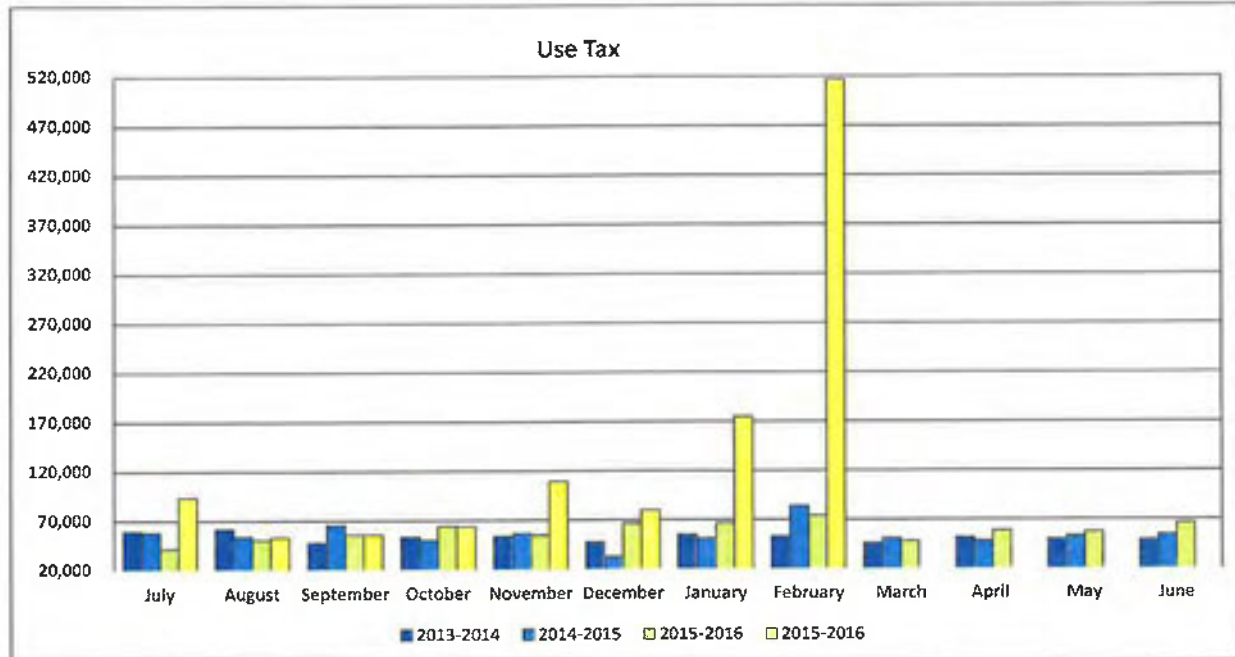
MPWA FUND AT A GLANCE				
	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE (estimated)	\$ 771,834	\$ 771,834	\$ 771,834	
REVENUES	8,752,134	9,028,431	5,278,702	58.47%
EXPENDITURES	(6,832,487)	(6,957,287)	(3,572,335)	51.35%
REVENUES OVER (UNDER) EXPENDITURES	\$ 1,919,647	\$ 2,071,144	\$ 1,706,367	
TRANSFERS IN	\$ -	\$ -	\$ -	
TRANSFERS OUT	(2,162,101)	(2,478,398)	(1,431,886)	57.77%
	\$ (2,162,101)	\$ (2,478,398)	\$ (1,431,886)	
INCREASE (DECREASE) TO BALANCE	\$ (242,454)	\$ (407,254)	\$ 274,481	
ENDING BALANCE	\$ 529,380	\$ 364,580	\$ 1,046,314	

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	612,319
January	653,898	713,781	681,093	672,962
February	658,527	728,463	728,461	644,877
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	5,068,957



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	55,466
September	39,314	38,916	42,497	46,109
October	83,603	43,711	46,823	43,762
November	41,136	70,015	68,092	63,191
December	36,302	37,603	34,206	35,996
January	69,630	38,700	33,295	57,826
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	328,789

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	65,898	55,845	55,740
October	53,232	49,936	64,231	64,099
November	53,959	56,840	54,870	109,807
December	47,865	32,844	66,743	79,892
January	54,984	50,932	66,517	174,928
February	53,026	83,901	74,096	516,781
March	46,178	51,167	48,228	
April	51,593	48,362	58,867	
May	50,255	53,266	57,400	
June	49,619	54,575	66,519	
	629,114	660,283	705,448	1,147,883

SALE. JX RECEIPT SUMMARY - BUDGET ANALYSIS -02/2017

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

			Budget for year	YTD Collections FEB 2017	% of the year complete (8/12)	Projected Year End	Budget less Projected	Budget (8/12)	Projected Annual Difference (over budget)
Fund									
01	General	2 cents	8,041,680	5,068,957	0.6667	7,603,436	438,244	5,361,120	292,163
26	Educational	0.25cent	1,005,210	633,620	0.6667	950,429	54,781	670,140	36,520
30	Economic Development	0.25cent	1,005,210	633,620	0.6667	950,429	54,781	670,140	36,520
38	Dedicated Sales Tax	1 cent	4,020,840	2,534,479	0.6667	3,801,718	219,122	2,680,560	146,081
			14,072,940	8,870,675		13,306,013	766,927		511,285

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 FEB 2017	% 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	5,068,957	0.6762	7,496,252	545,428	5,437,775	368,818
26	Educational	0.25cent	1,005,210	633,620	0.6762	937,032	68,178	679,722	46,102
30	Economic Development	0.25cent	1,005,210	633,620	0.6762	937,032	68,178	679,722	46,102
38	Dedicated Sales Tax	1 cent	4,020,840	2,534,479	0.6762	3,748,126	272,714	2,718,887	184,409
			14,072,940	8,870,675		13,118,441	954,499		645,431

**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
612,319 DEC	655,147	0.0865	673,245	0.0854	724,299	0.0913	0.0877
672,962 JAN	653,898	0.0864	713,781	0.0905	681,093	0.0858	0.0876
644,877 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
5,068,957	7,571,364	100%	7,883,669	100%	7,935,538	100%	

CITY OF MCALESTER
2016-2017 SALES TAX: BUDGETED VS ACTUAL

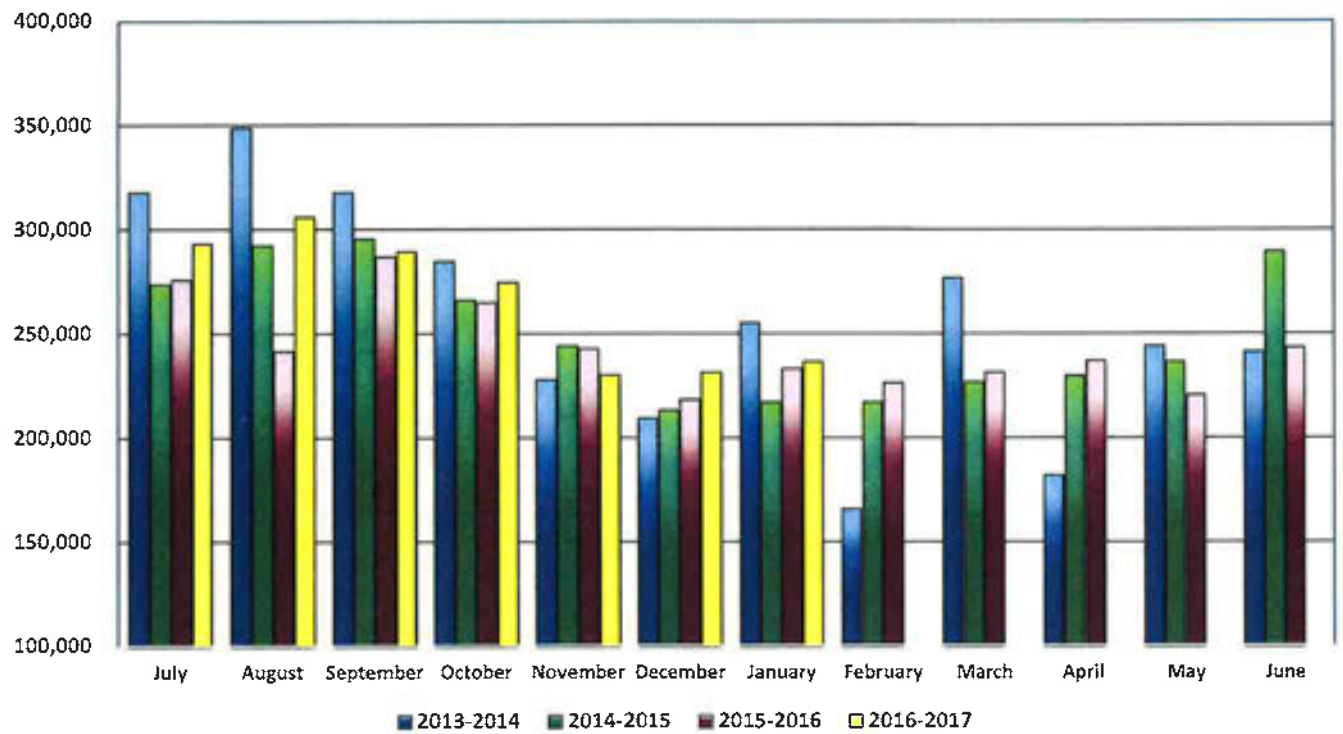
Actual 2013-14	Actual 2014-15	Actual 2015-16			Total SalesTax		Actual 2016-17	(under)/ over budget		more than last year	
					Budget						
					14,072,940						
1,118,044	1,188,107	1,139,473	July	8.255%	1,161,721		1,110,519	(51,202)	-4.41%	(28,955)	-2.61%
1,106,645	1,118,510	1,173,338	August	8.275%	1,164,536		1,142,199	(22,337)	-1.92%	(31,139)	-2.73%
1,083,695	1,115,607	1,185,572	September	8.175%	1,150,463		1,087,476	(62,986)	-5.47%	(98,096)	-9.02%
1,055,087	1,131,339	1,149,566	October	7.960%	1,120,206		1,068,472	(51,734)	-4.62%	(81,094)	-7.59%
1,086,860	1,066,569	1,094,480	November	8.001%	1,125,976		1,084,395	(41,581)	-3.69%	(10,085)	-0.93%
1,146,506	1,178,224	1,267,664	December	8.880%	1,249,677		1,071,559	(178,118)	-14.25%	(196,105)	-18.30%
1,144,320	1,249,117	1,184,698	January	8.600%	1,210,273		1,177,683	(32,590)	-2.69%	(7,015)	-0.60%
1,152,422	1,271,648	1,274,824	February	8.800%	1,238,419		1,128,535	(109,884)	-8.87%	(146,289)	-12.96%
1,012,954	1,078,314	991,248	March	8.134%	1,144,693		-	-			
1,076,008	1,073,393	1,127,634	April	8.188%	1,152,292		-	-			
1,147,506	1,191,384	1,166,302	May	8.460%	1,190,571		-	-			
1,119,832	1,110,838	1,135,263	June	8.272%	1,164,114		-	-			
13,249,879	13,773,050	13,890,063		100%	14,072,940		8,870,838	(550,432)	-3.91%	(598,777)	-6.75%

CITY OF MCALESTER
2016-2017 USE TAX: BUDGETED VS ACTUAL

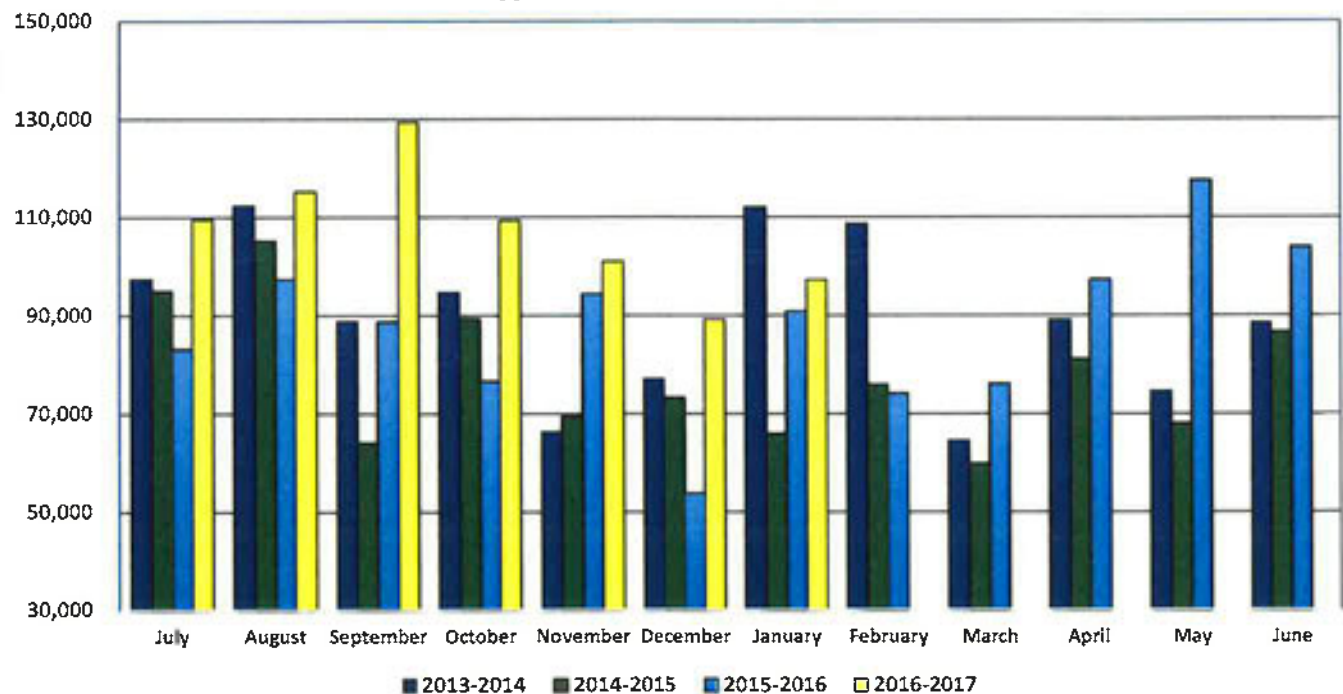
Actual 2013-14	Actual 2014-15	Actual 2015-16			Total Budget		Actual 2016-17	(under)/ over budget		more than last year	
					711,667						
59,313	58,513	41,616	July	8.333%	59,303		93,947	34,644	58.42%	52,332	55.70%
61,443	54,249	50,528	August	8.333%	59,303		53,079	(6,224)	-10.50%	(1,169)	-2.20%
47,849	65,698	55,845	September	8.333%	59,303		55,625	(3,679)	-6.20%	(10,073)	-18.11%
53,232	49,936	64,231	October	8.333%	59,303		64,099	4,796	8.09%	14,163	22.10%
53,959	56,840	54,870	November	8.333%	59,303		110,278	50,974	85.96%	53,437	48.46%
47,665	32,844	66,633	December	8.333%	59,303		79,892	20,589	34.72%	47,047	58.89%
54,984	50,932	65,934	January	8.333%	59,303		174,928	115,625	194.97%	123,996	70.88%
53,026	83,901	74,411	February	8.333%	59,303		518,000	458,697	773.48%	434,099	83.80%
46,178	51,167	48,228	March	8.333%	59,303		-	-			
51,593	48,362	58,857	April	8.333%	59,303		-	-			
50,255	53,266	57,645	May	8.333%	59,303		-	-			
49,619	54,575	66,519	June	8.333%	59,331		-	-			
629,114	660,283	705,315		100%	711,667		1,149,847	675,421	94.91%	713,832	62.08%

MPWA REVENUES - January 2017

WATER SALES- RESIDENCE & COMMERCIAL



WATER DISTRICTS & WHOLESALE





McAlester City Council

AGENDA REPORT

TABLED FROM JANUARY 10, 2017 COUNCIL MEETING

Meeting Date:	February 28, 2017	Item Number:	5
Department:	Community & Economic Development		
Prepared By:	George Estrada	Account Code:	
	Jayne Clifton		
Date Prepared:	January 3, 2017	Budgeted Amount:	
		Exhibits:	5

Subject

- Conduct a Public Hearing on structures deemed by City Staff to be dilapidated and detrimental to the health, safety, or welfare of the general public and the community due to deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris.
- Consider, and act upon, a resolution declaring certain structures as dilapidated and detrimental to the health, safety, or welfare of the general public and the community, or they create a fire hazard which is dangerous to other property.

Recommendation

Upon the conclusion of the Public Hearing, Motion to approve a resolution declaring certain structures as dilapidated and detrimental to the health, safety, or welfare of the general public.

Discussion

It is staff's opinion that due to age, extended lack of maintenance, and other factors the 18 structures being presented for condemnation are dilapidated and detrimental to the health, safety, or welfare of the general public and the community or they create a fire hazard which is dangerous to other property.

- Amount of funding in the FY2016-2017 Budget for Demolition (01-5652319)- \$55,900
- Estimated cost for demolition and lot clearance on the 18 properties presented tonight- \$60,000

Attachments:

1. Resolution declaring certain structures as dilapidated and detrimental to the health, safety, or welfare of the general public.
2. Exhibit "A" to Resolution- List of structures proposed for condemnation.
3. Collection of Documents- Notice to Utilities, Published Notice, & Mailed Dilapidated/Dangerous Structure Condemnation Notices & select pictures on each of the property
4. Code Of Ordinances, Chapter 18 Buildings and Building Regulations, Article IX. Dangerous Buildings.
5. O.S. 11 §, 22-112 & 22-112.1 Dilapidated Buildings

Approved By

Department Head	L. Alsup	Initial	Date
			01/03/2017

City Manager

P. Stasiak

PJS

2-22-17

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY OF MCALESTER, OKLAHOMA, DECLARING
CERTAIN STRUCTURES AS DILAPIDATED AND DETRIMENTAL TO THE
HEALTH, SAFETY, OR WELFARE OF THE GENERAL PUBLIC.**

WHEREAS, the City of McAlester desires to remove buildings in the community that are dangerous by reason of being dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or the property creates a fire hazard which is dangerous to other property; and

WHEREAS, the procedures as outlined in Article IX Dangerous Buildings, Section 18-376 of the McAlester Code of Ordinances and Oklahoma Statute 11 §, 22-112 Condemnation of Dilapidated Buildings- Notice - Removal - Lien has been complied with.

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

SECTION 1: Those structures listed in Exhibit "A" attached hereto and incorporated herein by reference as if fully set out herein are hereby determined to be dilapidated and dangerous buildings that constitute a detriment or hazard and that the general welfare of the community will be served by their demolition, clearance of the site, and leveling of the lot.

SECTION 2: The property owner is given thirty (30) days from this date to dismantle the structure(s), clear the site, and level the lot. The property owner is hereby granted fifteen (15) days from this date to remove all personal property from the identified structure(s).

SECTION 3: The City Manager and/or agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within the dates herein.

SECTION 4: The City Clerk shall immediately file a notice of dilapidation and lien with the County Clerk describing the property identified herein and stating that the municipality claims a lien on the property for the destruction and removal costs and that such costs are the personal obligation of the property owner from and after the date of filing of the notice.

PASSED AND APPROVED by the Council of the City of McAlester, Oklahoma on this 10th day of January 2017.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: _____
John Browne, Mayor

ATTEST:

Cora Middleton, City Clerk

see amended listing

Resolution No.						
Exhibit "A" -- Dangerous or Dilapidated Structures						
	Property Owner with Mailing Address	Property Address	Legal Description	Mortgage Holder	Reason for Condemnation	Date of Notification
1	George D & Joyce M Evans 1511 E Wichita Ave McAlester OK 74501	120 E Pierce Ave	Lots 4, 5 & E 48' of Lot 6 Block 51 South McAlester	None	Dilapidated/Dangerous Structure Nonconforming Structure Open Space Sec. 62-276(d)	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
2	Ronald Parrott 214 W Taylor Ave McAlester OK 74501	214 W Taylor Ave	E 50' (E 21) Lot 4 Block 91 South McAlester	None	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
3	Jesse J Thompson 3010 W Hwy 270 McAlester OK 74501	344 E Tyler Ave	W 50' Lot 4 & E 50' Lot 5 Block 146 South McAlester	None	Dilapidated/Dangerous Structure Burned Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
4	AAK&D LLC 215 S 2nd McAlester OK 74501	612 E Harrison Ave	E 2 Lot 3 Block 165 South McAlester	The Bank, N.A. 201 E Carl Albert Pkwy McAlester, OK 74501	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
5	Yolanda Davis 1664 State Hwy 31 West McAlester OK 74501	226 E Vanhook Ave	N/2 Lot 1 Block 191 South McAlester	None	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
6	A & B Homes LLC 215 E Choctaw Ave, Suite 103 McAlester OK 74501	629 N C St	Lot 2 & A Tract of Land in S/2 of Lot 1 ¹ Block 223 South McAlester	First National Bank & Trust 235 E Choctaw Ave McAlester OK 74501	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
7	A & B Homes LLC 215 E Choctaw Ave, Suite 103 McAlester OK 74501	611 & 631 1/2 N C St (2 Structures)	A Tract of Land in S/2 of Lot 1 ¹ Block 223 South McAlester	First National Bank & Trust 235 E Choctaw Ave McAlester OK 74501	Dilapidated/Dangerous Structure Nonconforming Structure Zoned Single-family R-1B	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
8	Lowe Prop & Management LLC PO Box 1591 McAlester OK 74502	222 W Madison Ave (McAlester OK 74501) (2 Structures)	W 50' Lot 2 & All Lot 3 & E 50' of Lot 4 & A Tr in Lot 4 ¹ Block 235 South McAlester	None	Dilapidated/Dangerous Structure Nonconforming Structure Zoned Single-family R-1B	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
9	Louise E Perry 723 W Washington McAlester OK 74501	723 W Washington Ave	E 50' of E 1/2 Lot 7 Block 308 South McAlester	None	Dilapidated/Dangerous Structure Burned Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
10	Willa Dawn Sarsfield 181 S Birch Ave Duncan OK 73533	422 S 5th St	A Part of Lot 4 ¹ Block 475 South McAlester	None	Dilapidated/Dangerous Structure Nonconforming Structure Zoned Commercial C-3	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
11	Robert Hunsicatt PO Box 452 Wilburton OK 74578	425 E Comanche Ave	S 75 S of E 47 1/2 Lot 4 Block 489 South McAlester	None	Dilapidated/Dangerous Structure Nonconforming Structure Minimum Lot Area	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
12	Claude Warren McCullar PO Box 1518 McAlester OK 74502	1108 E Kiowa Ave	Parts of Lot 1, Lot 2, Lot 7, Lot 8 & Part of Vac Alley ¹ Block 496 South McAlester	First National Bank & Trust 235 E Choctaw Ave McAlester OK 74501	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16

See amended listing

Resolution No. _____						
Exhibit "A" – Dangerous or Dilapidated Structures						
	Property Owner with Mailing Address	Property Address	Legal Description	Mortgage Holder	Reason for Condemnation	Date of Notification
13	Citimerusage, Inc 74 Barry Mock 5613 N. Classen Blvd Oklahoma City OK 74501	529 S. 12th St.	S 80' of E 115' Lot 4 Block 496 South McAlester	None	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
14	Pamela J. Richmond (Et Al) 5807 S. 8th St Pr Smith AR 72908	6' 0" S. Strong Blvd	N 42' Lot 4 & W 120' of Alley Block 533 South McAlester	None	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
15	Kianichi Area Womens Ctr Inc 6633 S. Rockford Ave Tulsa OK 74136	720 S. 3rd St	A Part of Lot 7 Block 538 South McAlester	None	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
16	Timothy Wayne Turner PO Box 148 McAlester OK 74501	65 W. Osage Ave	Lot 7 Block 573 South McAlester	None	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
17	Mark A. Clark 705 E. Jefferson Tulsa OK 74873	1114 S. 4th St	S/2 Lot 5 Block 607 South McAlester	None	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
18	Richard L. Holloway 2000 N. 12th St McAlester OK 74501	2000 N. 12th St	N 20' Lot 22 & S 40' Lot 23 Block 5 City Addition	Bank of America, N.A. 7105 Corporate Drive Plano TX 75024 and/or BAC Home Loans Serv. LP 6400 Legacy Drive Plano TX 75024	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
1. LOT 2 & A TR OF LAND IN S/2 OF LOT 1 BLK 223 SO MCALESTER DESC AS BEG AT SW/C OF SAID LOT 1, N ALG THE W/LN 179.43' TO A PT ON E/LN OF LOT 1 WHICH IS 10' N OF SE/C THEREOF, SLY ALG E/LN OF LOT 1 19' TO SE/C, ELY ALG S/LN OF LOT 1 TO POB (629' N/C)						
2. A TR OF LAND IN S/2 OF LOT 1 BLK 223 SO MCALESTER DESC AS BEG AT NE/C OF S/2 OF LOT 1, IN A SLY DIRECTION ALG E/LN OF LOT 1 40', WLY 179.43' TO A PT ON W/LN OF LOT 1, NLY ALG W/LN OF LOT 1 148', ELY ALG N/LN OF SAID S/2 BLK 23 TO POB (631' N/C)						
3. W 50' OF LOT 3 & ALL LOT 3 & E 50' OF LOT 4 BLK 335 SO MCALESTER & A TR OF LAND LYING IN LOT 4 BLK 335 DESC AS BEGIN AT SE/C OF W/2 OF LOT 4, IN A NLY DIRECTION ALG CNTR LN OF LOT 4 A DIST OF 203.3' TO A PT ON N/LN OF LOT 4, W ALG THE SAID N/LN OF LOT 4 10.3', IN A SELY DIRECTION IN A STRGT LN TO A PT WHICH IS 3.5' W OF SE/C OF W/2 OF LOT 4, E ALG						
4. BEG PT ON W/LINE LOT 4 BLK 475 SO MCALESTER, 30' S FROM NW/C LOT 4, E 4' TO N/LN LOT 4 495', S 2' TO W/LN LOT 4 90', W 2' TO S/LN LOT 4 25', NWLY ABT 76' TO PT ON W/LN LOT 4, 35' N OF SW/C TH N ALG W/LN 85' TO POB						
5. W 31' LOT 1 & W 31' OF N 35' LOT 2 & N 150' OF VAC ALLEY & E 14' LOT 8 & E 14' OF N 35' LOT 7 BLK 496 SO MCALESTER						
6. A PT OF LOT 7 BLK 533 SO MCALESTER BEG AT A PT IN WLY LN LOT 7 IS SLY FROM NWLY/C OF LOT 7, ELY 4' NLY LN LOT 7 TO ELY LN LOT 7, SLY ALG ELY LN LOT 7 4' 4' WLY LN OF SAID BLK 78 5', WLY 4' NLY LN LOT 7 TO A PT ON W/LN LOT 7, NLY ALG W/LN LOT 7 75.5' TO POB						

Resolution No. _____						
Exhibit "A" – Dangerous or Dilapidated Structures						
	Property Owner with Mailing Address	Property Address	Legal Description	Mortgage Holder	Reason for Condemnation	Date of Notification
1	George D & Joyce M Evans 1511 E Wichita Ave McAlester OK 74501	320 E Pierce Ave.	Lots 4, 5 & E 48' of Lot 6 Block 51 South McAlester	None	Dilapidated/Dangerous Structure <i>Nonconforming Structure</i> <i>Open Space Sec. 62-276(d)</i>	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
2	Ronald Parrott 214 W Taylor Ave McAlester OK 74501	214 W Taylor Ave	E 50' (E2) Lot 4 Block 91 South McAlester	None	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
3	Jesse J Thompson 8010 W Hwy 270 McAlester OK 74501	344 E Tyler Ave	W 60' Lot 4 & E 50' Lot 5 Block 146 South McAlester	None	Dilapidated/Dangerous Structure <i>Burned Structure</i>	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
4	AAK&D LLC 215 S 2nd McAlester OK 74501	612 E Harrison Ave	E/2 Lot 3 Block 165 South McAlester	The Bank, N.A 201 E Carl Albert Pkwy McAlester, OK 74501	Dilapidated/Dangerous Structure <i>Nonconforming Structure</i> <i>Front Setback</i>	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
5	Yolanda Davis 1664 State Hwy 31 West McAlester OK 74501	226 E. Vanburen Ave.	N/2 Lot 1 Block 191 South McAlester	None	Dilapidated/Dangerous Structure <i>Nonconforming Structure</i> <i>Front Setback</i>	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
6	A & B Homes LLC 215 E Choctaw Ave, Suite 103 McAlester OK 74501	629 N C St	Lot 2 & A Tract of Land in S/2 of Lot 1 ¹ Block 223 South McAlester	First National Bank & Trust 235 E Choctaw Ave McAlester OK 74501	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
7	A & B Homes LLC 215 E Choctaw Ave, Suite 103 McAlester OK 74501	631 & 631 1/2 N. C St. (2 Structures)	A Tract of Land in S/2 of Lot 1 ² Block 223 South McAlester	First National Bank & Trust 235 E Choctaw Ave McAlester OK 74501	Dilapidated/Dangerous Structure <i>Nonconforming Structure</i> <i>Zoned Single-family R-1B</i>	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
8	Lowe Prop & Management LLC PO Box 1591 McAlester OK 74502	222 W. Madison Ave McAlester, OK 74501 (2 Structures)	W 50' Lot 2 & All Lot 3 & E 50' of Lot 4 & A Tr in Lot 4 ³ Block 235 South McAlester	None	Dilapidated/Dangerous Structure <i>Nonconforming Structure</i> <i>Zoned Single-family R-1B</i> Front setback	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
9	Louise E Perry 723 W Washington McAlester OK 74501	723 W Washington Ave	E 50' or E 1/2 Lot 7 Block 308 South McAlester	None	Dilapidated/ Dangerous Structure <i>Burned Structure</i>	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
10	Robert Hunnicutt PO Box 452 Wilburton OK 74578	425 E Comanche Ave.	S 75 5' of E 47 1/2' Lot 4 Block 489 South McAlester	None	Dilapidated/Dangerous Structure <i>Nonconforming Structure</i> <i>Minimum Lot Area</i>	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
11	Claude Warren McCullar PO Box 1518 McAlester OK 74502	1108 E Kiowa Ave	Parts of Lot 1, Lot 2, Lot 7, Lot 8 & Part of Vac Alley ⁴ Block 496 South McAlester	First National Bank & Trust 235 E Choctaw Ave McAlester OK 74501	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16

Resolution No.						
Exhibit "A" – Dangerous or Dilapidated Structures						
	Property Owner with Mailing Address	Property Address	Legal Description	Mortgage Holder	Reason for Condemnation	Date of Notification
12	Citimortgage, Inc. % Barry Mock 5613 N Classen Blvd Oklahoma City OK 74501	529 S. 12th St.	S 80' of E 115' Lot 4 Block 496 South McAlester	None.	Dilapidated/Dangerous Structure Nonconforming Structure Front Setback	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
13	Pamela J Richmond (Et Al) 6807 S 8th St Ft Smith AR 72908	610 S. Strong Blvd.	N 40' Lot 4 & W 120' of Alley Block 513 South McAlester	None.	Dilapidated/ Dangerous Structure Nonconforming Structure Front Setback	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
14	Kiamichi Area Womens Ctr Inc 6633 S Rockford Ave Tulsa OK 74136	720 S. 3rd St	A Part of Lot 7 ⁵ Block 538 South McAlester	None.	Dilapidated/Dangerous Structure Burned Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
15	Timothy Wayne Tanner PO Box 148 McAlester OK 74502	65 W. Osage Ave.	Lot 7 Block 573 South McAlester	None.	Dilapidated/Dangerous Structure Burned Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
16	Mark A Clark 705 E Jefferson Tecumseh OK 74873	1114 S. 4th St.	S/2 Lot 5 Block 607 South McAlester	None.	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
17	Richard L. Holloway 2000 N 12th St McAlester OK 74501	2000 N. 12th St.	N 20' Lot 22 & S 40' Lot 23 Block 5 Connally Addition	Bank of America, N.A. 7105 Corporate Drive Plano TX 75024 and/or BAC Home Loans Svc, LP 6400 Legacy Drive Plano TX 75024	Dilapidated/Dangerous Structure	Posted on Property: 12/27/16 Mailed Cert Ret Rece: 12/27/16 Legal Publication: 12/27/16
1	LOT 2 & A TR OF LAND IN S/2 OF LOT 1 BLK 223 SO MCALESTER DESC AS: BEG AT SW/C OF SAID LOT 1, N ALG THE W LN 179.43' TO A PT ON E LN OF LOT 1 WHICH IS 10' N OF SE/C THEREOF, SLY ALG E LN OF LOT 1 10' TO SE/C, ELY ALG S LN OF LOT 1 TO POB (629 N C)					
2	A TR OF LAND IN S/2 OF L 1 BLK 223 SO MCALESTER DESC AS BEG AT NE/C OF S/2 OF L 1, IN A SLY DIRECTION ALG E LN OF L 1 40', WLY 179.43' TO A PT ON W LN OF L 1, NLY ALG W LN OF L 1 48', ELY ALG N LN OF SAID S/2 80.20' TO POB. (631 N C)					
3	W 50' LOT 2 & ALL LOT 3 & E 50' OF LOT 4 BLK 235 SO MCALESTER & A TR OF LAND LYING IN LOT 4 BLK 235 DESC AS BEGIN AT SE/C OF W/2 OF LOT 4, IN A NLY DIRECTION ALG CNTR LN OF LOT 4 A DIST OF 208.3' TO A PT ON N LN OF LOT 4, W ALG THE SAID N LN OF LOT 4 10.3', IN A SLY DIRECTION IN A STRGT LN TO A PT WHICH IS 3.5' W OF SE/C OF W/2 OF LOT 4, E ALG S LN OF					
4	W 31' LOT 1 & W 31' OF N 35' LOT 2 & N 150' OF VAC ALLEY & E 14' LOT 8 & E 14' OF N 35' LOT 7 BLK 496 SO MCALESTER					
5	A PT OF LOT 7 BLK 538 SO MCALESTER BEG AT A PT IN WLY LN LOT 7 15' SLY FROM NWLY/C OF LOT 7, ELY // NLY LN LOT 7 TO ELY LN LOT 7, SLY ALG ELY LN LOT 7 & // WLY LN OF SAID BLK 78.5', WLY // NLY LN LOT 7 TO A PT ON W LN LOT 7, NLY ALG W LN LOT 7 78.5' TO POB					



City of McAlester

Community & Economic Development

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

DATE: December 30, 2016

TO: Vyve Broadband
AT&T Corporation
Centerpoint Energy
AEP / PSO
City of McAlester Utility Office
City of McAlester Fire Department
City of McAlester Police Department

FROM: George Estrada – Building Inspector

RE: Properties for Condemnation on January 10, 2017

An inspection of the properties listed below found them to be in violation of Chapter 18 Article IX.
Dangerous Structures of the Code of Ordinances of the City of McAlester

Legal Description	Street Address	Owner(s)
L4, 5 & E 48' of L6, B51, So McAlester	320 E. Pierce Ave.	George D & Joyce M Evans and/or Crystal Wilson
E 50' (E2) L4, B91, So McAlester	214 W. Taylor Ave.	Ronald Parrott
W 60' L4 & E 50' L5, B146, So McAlester	344 E. Tyler Ave.	Jesse J Thompson
E/2 L3, B165, So McAlester	612 E. Harrison Ave.	AAK&D LLC
N/2 L1, B191, So McAlester	226 E. Van Buren Ave.	Yolanda Davis
L2 & PT of S/2 of L1, B223, So McAlester	629 N. C St.	A & B Homes LLC
PT of S/2 of L1, B223, So McAlester	631 & 631 1/2 N. C St	A & B Homes LLC
W 50' L2 & All L3 & E 50' L4 & PT L4, B235, So McAlester	222 W. Madison Ave	Lowe Prop & Management LLC
E 50' L7, B308, So McAlester	723 W. Washington Ave.	Louise E Perry
PT L4, B475, So McAlester	422 S. 5th St	Willa Dean Sarsfield
S 75.5' of E 47 1/2' L4, B489, So McAlester	425 E. Comanche Ave.	Robert Hunnicutt

Lerny Alsop - Director
(918) 423-9300 ext. 4951

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

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

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

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

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

PT L1, L2, L7, L8 & PT Vac Alley, B496, So McAlester	1108 E. Kiowa Ave.	Claude Warren McCullar
S 80' of E 115' L4, B496, So McAlester	529 S. 12th St.	Citimortgage, Inc. % Barry Mock and/or Clyde B. Malone
N 40' L4 & W 120' of Alley, B513, So McAlester	610 S. Strong Blvd.	Pamela J Richmond (Et Al)
PT L7, B538, So McAlester	720 S. 3rd St.	Kiamichi Area Womens Ctr Inc and/or Judy Thompson
L7, B573, So McAlester	65 W. Osage Ave	Timothy Wayne Tanner
S/2 L5, B607, So McAlester	1114 S. 4th St.	Mark A Clark
N 20' L22 & S 40' L23, B5, Connally Add	2000 N. 12th St.	Richard L Holloway and/or Marina (Holloway) Waldron

On Tuesday, January 10, 2016 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if these properties are dilapidated and have become detrimental to the health, safety, or welfare of the general public and the community, or if the properties create a fire hazard which is dangerous to other property.

PROOF OF PUBLICATION

McAlester News-Capital

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

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

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

1st insertion... December 272016
2nd Insertion.....2016
3rd Insertion.....2016
4th Insertion.....2016
5th Insertion.....2016

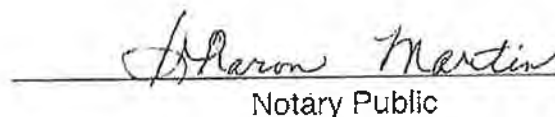
That said newspaper has been published continuously and uninterruptedly in said county during a period one-hundred and four consecutive weeks prior to the publication of the attached notice or advertisement; that it has been admitted to the United States mail as publications (second-class) mail matter,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

Publication Fee..... \$ 326.25


Publisher

SUBSCRIBED and sworn to before me this

27 day of December, 2016.


Notary Public



J02414

My Commission expires: 03/23/20

Published in the McAlester News-Capital December 27, 2016.)
CITY OF McALESTER
PUBLIC NOTICE

NOTICE IS HEREBY GIVEN TO SAID PROPERTY OWNERS that an inspection of the properties listed below found them to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester:

Legal Description Street Address Owner(s)

L4, 5 & E 48' of L6, B51, So McAlester; 320 E. Pierce Ave.; George D & Joyce M Evans and/or Crystal Wilson
E 50' (E2) L4, B91, So McAlester; 214 W. Taylor Ave.; Ronald Parrott
W 60' L4 & E 50' L5, B146, So McAlester; 344 E. Tyler Ave.; Jesse J Thompson
E/2 L3, B165, So McAlester; 612 E. Harrison Ave.; AAK&D LLC
N/2 L1, B191, So McAlester; 226 E. Van Buren Ave.; Yolanda Davis
L2 & PT of S/2 of L1, B223, So McAlester; 629 N. C St.; A & B Homes LLC
PT of S/2 of L1, B223, So McAlester; 631 & 631 1/2 N. C St.; A & B Homes LLC
W 50' L2 & All L3 & E 50' L4 & PT L4, B235, So McAlester; 222 W. Madison Ave.; Lowe Prop & Management LLC
L6, B303, So McAlester; 238 W. Adams Ave.; Walter & Denise Timmons
E 50' L7, B308, So McAlester; 723 W. Washington Ave.; Louise E Perry
PT L4, B475, So McAlester; 422 S. 5th St.; Willa Dean Sarstfield
S 75.5' of E 47 1/2' L4, B489, So McAlester; 425 E. Comanche Ave.; Robert Hunnicutt
PT L1, L2, L7, L8 & PT Vac Alley, B496, So McAlester; 1108 E. Kiowa Ave.; Claude Warren McCullar
S 80' of E 115' L4, B496, So McAlester; 529 S. 12th St.; Climortgage, Inc. % Barry Mock and/or Clyde B. Malone
N 40' L4 & W 120' of Alley, B513, So McAlester; 610 S. Strong Blvd.; Pamela J Richmond (Et Al)
PT L7, B538, So McAlester; 720 S. 3rd St.; Kiamichi Area Womens Ctr Inc and/or Judy Thompson
L11, B545, So McAlester; 1017 E. Osage Ave.; Jason Valenzuela Lucas Lowe
L7, B573, So McAlester; 65 W. Osage Ave.; Timothy Wayne Tanner
S/2 L5, B607, So McAlester; 1114 S. 4th St.; Mark A Clark
N 20' L22 & S 40' L23, B5, Connally Add, 2000 N. 12th St.; Richard L Holloway and/or Marina (Holloway) Waldron

These structures are deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-12.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if these properties are dilapidated and have become detrimental to the health, safety, or welfare of the general public and the community, or if the properties create a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

/s/ Cora Middleton, City Clerk

Dated: December 21, 2016

Community & Economic
Development Department

JAN 03 2017

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2. 70012510000221522064	CRYSTAL WILSON 1512 PINEYWOOD DR McALESTER OK 74501	\$6.46										
3. 70012510000221522057	RONALD PARROTT 214 W TAYLOR AVE McALESTER OK 74501	\$6.46										
4. 70022510000221522040	RONALD PARROTT PO BOX 3053 McALESTER OK 74502	\$6.46										
5. 70012510000221522033	JESSE J THOMPSON 8010 W HWY 270 McALESTER OK 74501	\$6.46										
6. 70012510000221522026	AAK&D LLC 215 S 2ND McALESTER OK 74501	\$6.46										
7. 70012510000221522019	THE BANK N.A. 210E CARL ALBERT PKWY McALESTER OK 74501	\$6.46										
8. 70012510000221522002	YOLANDA DAVIS 1654 STATE HWY 31 WEST McALESTER OK 74501	\$6.46										

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1. 7001 2510 002 2152 1999	A & B HOMES LLC 215 E CHOCTAW AVE, SUITE 103 MCALESTER OK 74501											
2. 7001 2510 0002 2152 1982	FIRST NATIONAL BANK & TRUST CO 235 E CHOCTAW AVE MCALESTER OK 74501											
3. 7001 2510 0002 2152 1975	A & B HOMES LLC 215 E CHOCTAW AVE, SUITE 103 MCALESTER OK 74501											
4. 7001 2510 0002 2152 1968	FIRST NATIONAL BANK & TRUST CO 235 E CHOCTAW AVE MCALESTER OK 74501											
5. 7001 2510 0002 2152 1951	LOWE PROP & MANAGEMENT LLC PO BOX 1591 MCALESTER OK 74502											
6. 7001 2510 0002 2152 1944	LOUISE E PERRY 723 W WASHINGTON MCALESTER OK 74501											
7. 70001 2510 0002 2152 1937	WILLA DEAN SANSFIELD 1811 W BIRCH AVE DUNCAN OK 73533											
8. 7001 2510 0002 2152 1920	ROBERT HUNNICUT PO BOX 452 WILBURTON OK 74578											

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1. 7001 2510 002 2152 1906	CLAUDE WARREN MCCULLAR PO BOX 1518 MCALISTER OK 74502											
2. 7001 2510 0002 2152 1890	FIRST NATIONAL BANK & TRUST CO 235 E CHOCTAW AVE MCALISTER OK 74501											
3. 7001 2510 0002 2152 1883	CITI MORTGAGE INC %BARRY MOCK 5613 N CLASSEN BLVD OKLAHOMA CITY OK 74501											
4. 7001 2510 0002 2152 1869	CLYDE B MALONE 529 S 12TH ST MCALISTER OK 74501											
5. 7001 2510 0002 2152 1845	PAMELA J RICHMOND (ET AL) 6807 S 8TH ST FT SMITH AR 72908											
6. 7001 2510 0002 2152 1838	KIAMICHI AREA WOMENS CNTR INC 6633 S ROCKFORD AVE TULSA OK 74136											
7. 7001 2510 0002 2152 1814	JUDY THOMPSON 720 S 3RD ST MCALISTER OK 74501											
8. 7001 2510 0002 2152 1562	JUDY THOMPSON C/O HAROLD OLIVER 716 S 3RD ST MCALISTER OK 74501											

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1. 7001 2510 0002 2152 1548	TIMOTHY WAYNE TANNER PO BOX 148 McALESTER OK 74502											
2. 7001 2510 0002 2152 1913	MARK A CLARK 705 E JEFFERSON TECUMSEH OK 74873											
3. 7001 2510 0002 2152 1876	RICHARD L HOLLOWAY 2000 N 12TH ST McALESTER OK 74501											
4. 7001 2510 0002 2152 1852	BAC HOME LOANS SERVICING LP 6400 LEGACY DRIVE PLANO TX 75024											
5. 7001 2510 0002 2152 1821	BANK OF AMERICA, N.A. 7105 CORPORATE DRIVE PLANO TX 75024											
6. 7001 2510 0002 2152 1555	MARINA (HOLLOWAY) WALDRON 2000 N 12TH ST McALESTER OK 74501											
7. 7001 2510 0002 2151 9866	GEORGE W. VELOTTA II KOZENY & MCCUBBIN LC 609 S KELLY AVE, SUITE A-2 EDMOND OK 73003											
8.												

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Dilapidated/Dangerous Structure Condemnation Notice City of McAlester

Date: December 27, 2016

To Property Owner: George D. & Joyce M. Evans
1511 E Wichita Ave
McAlester OK 74501

To Mortgage Holder: _____

An inspection of the property at 320 E. Pierce Ave. found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: Lots 4, 5, & E 48' of Lot 6, Block 51, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

If the work has to be completed by agents of the municipality, the City shall determine the actual cost of the dismantling and removal of dilapidated buildings and any other expenses that may be necessary in conjunction with the dismantling and removal of the buildings, including the cost of notice and mailing. The City Clerk will forward a statement of the actual cost attributable to the dismantling and removal of the buildings and a demand for payment of such costs, by mail to the property owner. If the owner fails to pay, the costs shall be levied on the property and collected by the County Treasurer as are other taxes authorized by law.

Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,



George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form

DO NOT WRITE IN THESE SPACES

STATE OF OKLAHOMA PITTSBURG CO.
I hereby certify that this instrument was filed
for record in my office at 2:20'clock P.M.

SEP 27 1983

CORRECTION EASEMENT

and is duly recorded in book 572, page 356

MILDRED HYDE, County Clerk

By Shirley Donaldson Deputy

KNOW ALL MEN BY THESE PRESENTS:

That JERRY GRANTHAM AND FRANCES GRANTHAM, husband and wife, and J. C. THOMPSON and MILLIE THOMPSON, husband and wife, for good and valuable consideration (less than \$100.00), the receipt of which is hereby acknowledged, do hereby grant, bargain, sell, convey and dedicate to THE PUBLIC, for the public use, a perpetual right-of-way easement across the following described real property, to-wit:

A strip of land in Lots 12 and 13 in Block 51 in the City of McAlester, formerly South McAlester, Pittsburg County, Oklahoma, more particularly described as follows:

Beginning at a point on the North line of said Lot 12 a distance of 70 feet East of the Northwest corner of said Lot 12, for the point of beginning; thence Easterly along the North line of said Lot 12 a distance of 20 feet to a point; thence Southerly a distance of 150.33 feet to the Southeast corner of said Lot 12; thence Westerly along the South line of said Lot 12 a distance of 20 feet to a point; thence Northerly, and parallel to the Easterly line of said strip, a distance of 150.33 feet to the point of beginning; and beginning at a point on the South line of said Lot 13 a distance of 4 feet East of the Southwest corner of said Lot 13 for the point of beginning; thence West a distance of 4 feet along the South line to the Southwest corner of said Lot 13; thence Northerly a distance of 71 feet along a line which intersects the North line of said Lot 12 a distance of 10 feet West of the Northeast corner of said Lot 12; thence in a Southerly direction to a point of beginning.

(This is to correct description set forth in Easement recorded in Book 559 at page 179.)

This Easement is granted for the sole purpose of enabling the public to go upon, construct, build and maintain a roadway right-of-way across the strip of land described herein.

Signed and delivered this 13 day of September, 1983.

J. C. Thompson
J. C. THOMPSON

Jerry Grantham
JERRY GRANTHAM

Millie Thompson
MILLIE THOMPSON

Frances Grantham
FRANCES GRANTHAM



STATE OF OKLAHOMA)
COUNTY OF PITTSBURG) SS:

The above Easement was acknowledged before me this 13 day of September, 1983, by JERRY GRANTHAM and FRANCES GRANTHAM, husband and wife, and by J. C. THOMPSON, same as JEWEL C. THOMPSON, and MILLIE THOMPSON, husband and wife.

(SEAL)

Shirley Donaldson
NOTARY PUBLIC

My Commission Expires: 9-05-86

5180

356

struct, operate or remove utility, public service company or transmission company facilities or services therein, nor shall such closing affect private ways existing by operation of law, unless released in writing executed by the owners thereof. (Ord. No. 1871, § 1(21.25), 8-27-91)

Sec. 62-61. Reopening.

The city hereby retains the absolute right to reopen a public way or easement which has been closed, without expense to the city, and the same may be reopened by:

- (1) Resolution of the city council upon its own motion; or
 - (2) Upon application of the property owners owning more than one-half in area of the property abutting on the public way or easement previously closed.
- (Ord. No. 1871, § 1(21.26), 8-27-91)

Secs. 62-62—62-80. Reserved.

ARTICLE IV. OPENING OF PUBLIC WAYS AND EASEMENTS*

Sec. 62-81. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Easement means rights in real property as defined in 60 O.S. § 49, as presently existing or as may be hereafter amended.

Open means an ordinance of the city council enacted in accordance with the requirements hereafter set forth, designating for public use a public way or easement by dedication of such way or easement by property owner or owners desiring that such way be opened.

***Cross reference**—Streets, sidewalks and other public places, ch. 94.

State law reference—Reopening public ways, 11 O.S. § 42-110.

Public way means a street, avenue, boulevard, alley, lane or thoroughfare open or platted for public use.

(Ord. No. 1871, § 1(21.31), 8-27-91)

Cross reference—Definitions generally, § 1-2.

Sec. 62-82. Filing of petitions; required information.

Petition for the opening of any public way or easement within the municipal limits of the city shall hereafter be filed with the planning commission by any owner of property dedicating the way petitioned to be opened or his duly authorized representative, on a standard form furnished by the commission. All petitions for opening of a public way or easement shall be accompanied by a sketch, plan or copy of a map of the area surrounding the street, way or easement to be opened, drawn to approximate scale showing the land of all abutting property owners, their names and mailing addresses.

(Ord. No. 1871, § 1(21.32), 8-27-91)

Sec. 62-83. Fees and expenses.

Upon the filing of petition for opening, the property owner or owners or his or their duly authorized representative shall pay the appropriately designated filing fee to the planning commission. All fees collected by the planning commission shall be deposited with the city treasurer and credited to the general fund of the city. In addition thereto, the fees and expenses for all public notices herein required pursuant to such petition shall be paid by the petitioner or his duly authorized representative.

(Ord. No. 1871, § 1(21.33), 8-27-91)

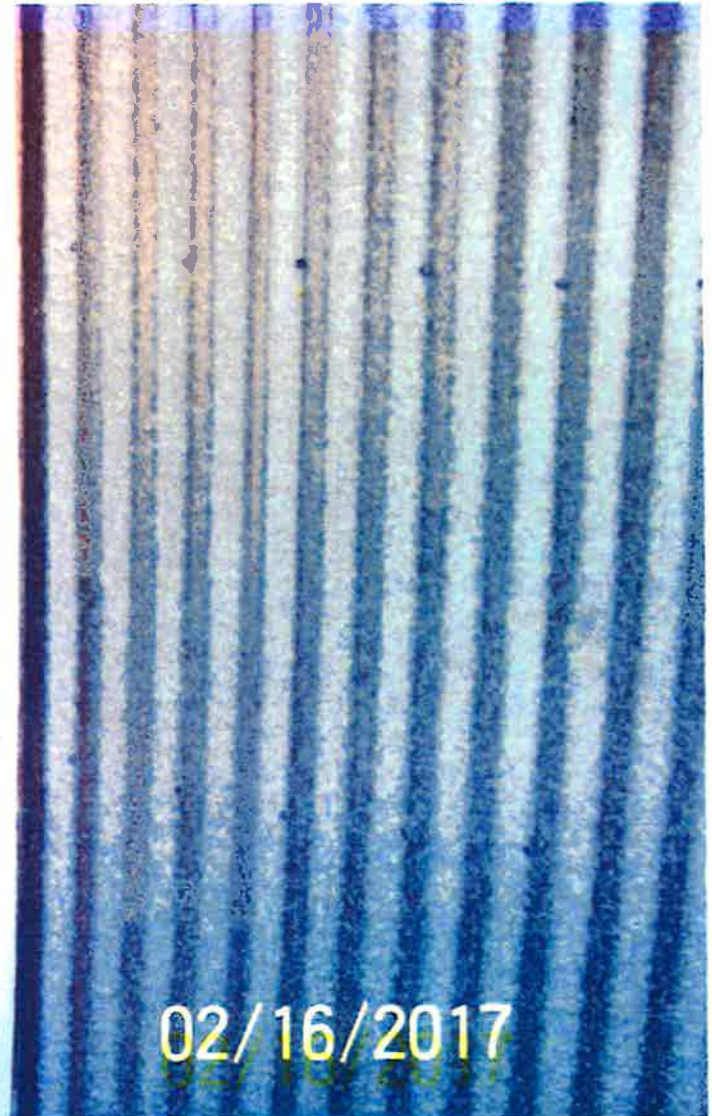
Sec. 62-84. Compliance with subdivision regulations.

A petition as filed under this article shall comply with and be governed by the subdivision standards and regulations in article VI of this chapter.

(Ord. No. 1871, § 1(21.34), 8-27-91)



Accessory structure on 320 E. Pierce
Structure to the East



Structure to the East



Structure to the East



Structure to the East



Structure to the East



Accessory Structure at 320 E - Pierce
Structure to the west



Structure to the west



Structure to the west



320 E. Pierce Ave

Dilapidated/Dangerous Structure Condemnation Notice City of McAlester

Date: December 27, 2016

To Property Owner: Ronald Parrott
214 W Taylor Ave
McAlester OK 74501

To Mortgage Holder: _____

An inspection of the property at 214 W Taylor Ave found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: E 50' (E2) Lot 4, Block 91, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

If the work has to be completed by agents of the municipality, the City shall determine the actual cost of the dismantling and removal of dilapidated buildings and any other expenses that may be necessary in conjunction with the dismantling and removal of the buildings, including the cost of notice and mailing. The City Clerk will forward a statement of the actual cost attributable to the dismantling and removal of the buildings and a demand for payment of such costs, by mail to the property owner. If the owner fails to pay, the costs shall be levied on the property and collected by the County Treasurer as are other taxes authorized by law.

Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,



George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



214 W. Taylor Ave.

Dilapidated/Dangerous Structure Condemnation Notice City of McAlester

Date: December 27, 2016

To Property Owner: Jesse J. Thompson
8010 W Hwy 270
McAlester OK 74501

To Mortgage Holder: _____

An inspection of the property at 344 E Tyler Ave found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: W 60' Lot 4 & E 50' Lot 5, Block 146, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

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Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

If the work has to be completed by agents of the municipality, the City shall determine the actual cost of the dismantling and removal of dilapidated buildings and any other expenses that may be necessary in conjunction with the dismantling and removal of the buildings, including the cost of notice and mailing. The City Clerk will forward a statement of the actual cost attributable to the dismantling and removal of the buildings and a demand for payment of such costs, by mail to the property owner. If the owner fails to pay, the costs shall be levied on the property and collected by the County Treasurer as are other taxes authorized by law.

Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,


George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



344 E. Tyler Ave

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: December 27, 2016

To Property Owner: AAK&D LLC
215 S 2nd
McAlester OK 74501

To Mortgage Holder: The Bank, N.A.
201 E Carl Albert Pkwy
McAlester OK 74501

An inspection of the property at 612 E Harrison Ave found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: E/2 Lot 3, Block 165, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

If the work has to be completed by agents of the municipality, the City shall determine the actual cost of the dismantling and removal of dilapidated buildings and any other expenses that may be necessary in conjunction with the dismantling and removal of the buildings, including the cost of notice and mailing. The City Clerk will forward a statement of the actual cost attributable to the dismantling and removal of the buildings and a demand for payment of such costs, by mail to the property owner. If the owner fails to pay, the costs shall be levied on the property and collected by the County Treasurer as are other taxes authorized by law.

Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,


George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



612 E. Harrison Ave

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: December 27, 2016

To Property Owner: Yolanda Davis
1664 State Hwy 31 West
McAlester OK 74501

To Mortgage Holder: _____

An inspection of the property at 226 E. Van Buren Ave found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: N/2 Lot 1, Block 191, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

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Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,



George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



226 E. Vanburen Ave

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: December 27, 2016

To Property Owner: A & B Homes LLC
215 E Choctaw Ave, Suite 103
McAlester OK 74501

To Mortgage Holder: First National Bank & Trust Co of McAlester
235 E Choctaw Ave
McAlester OK 74501

An inspection of the property at 629 N C St found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: Lot 2 & A Tract of Land in S/2 of Lot 1, Block 223, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

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Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,


George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



629 N. C St.

Dilapidated/Dangerous Structure Condemnation Notice City of McAlester

Date: December 27, 2016

To Property Owner: A & B Homes LLC
215 E Choctaw Ave, Suite 103
McAlester OK 74501

To Mortgage Holder: First National Bank & Trust Co of McAlester
235 E Choctaw Ave
McAlester OK 74501

An inspection of the property at 631 & 631 1/2 N C St found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: A Tract of Land in S/2 of Lot 1, Block 223, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

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Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,



George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



6

12/27/2016

631 N. C St



631 1/2 N. C St

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: December 27, 2016

To Property Owner: Lowe Prop & Management LLC
PO Box 1591
McAlester OK 74501

To Mortgage Holder: _____

An inspection of the property at 222 W. Madison (2 Structures) found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: W 50' L2 & All L3 & E 50' of L4 & A Tr in L4, B235, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

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Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,



George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



222 W. Madison Ave



222 W. Madison Ave.

Dilapidated/Dangerous Structure Condemnation Notice City of McAlester

Date: December 27, 2016

To Property Owner: Louise E Perry
723 W Washington Ave
McAlester OK 74501

To Mortgage Holder: _____

An inspection of the property at 723 W Washington Ave found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: E 50' or E 1/2 Lot 7, Block 308, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

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Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,


George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



723 W. Washington Ave

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: December 27, 2016

To Property Owner: Willa Dean Sarsfield
1811 W Birch Ave
Duncan OK 73533

To Mortgage Holder: _____

An inspection of the property at 422 S 5th St found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: A Part of Lot 4, Block 475, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

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Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

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Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,


George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



422 S 5th St

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: December 27, 2016

To Property Owner: Robert Hunnicutt
PO Box 452
Wilburton OK 74578

To Mortgage Holder: _____

An inspection of the property at 425 E Comanche Ave found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: S 75.5' of E 47 1/2' Lot 4, Block 489, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

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Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,



George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



425 E. Comanche Ave

Dilapidated/Dangerous Structure Condemnation Notice City of McAlester

Date: December 27, 2016

To Property Owner: Claude Warren McCullar
PO Box 1518
McAlester OK 74502

To Mortgage Holder: First National Bank & Trust Co of McAlester
235 E Choctaw Ave
McAlester OK 74501

An inspection of the property at 1108 E Kiowa Ave found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: Parts of Lot 1, Lot 2, Lot 7, Lot 8 & Part of Vac Alley, Block 496, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

If the work has to be completed by agents of the municipality, the City shall determine the actual cost of the dismantling and removal of dilapidated buildings and any other expenses that may be necessary in conjunction with the dismantling and removal of the buildings, including the cost of notice and mailing. The City Clerk will forward a statement of the actual cost attributable to the dismantling and removal of the buildings and a demand for payment of such costs, by mail to the property owner. If the owner fails to pay, the costs shall be levied on the property and collected by the County Treasurer as are other taxes authorized by law.

Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,



George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



1108 E. Kiowa Ave

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: December 27, 2016

To Property Owner: Citimortgage, Inc
c/o Barry Mock
5613 N Classen Blvd
Oklahoma City OK 74502

To Mortgage Holder: _____

An inspection of the property at 529 S 12th St found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: S 80' of E 115' Lot 4, Block 496, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

If the work has to be completed by agents of the municipality, the City shall determine the actual cost of the dismantling and removal of dilapidated buildings and any other expenses that may be necessary in conjunction with the dismantling and removal of the buildings, including the cost of notice and mailing. The City Clerk will forward a statement of the actual cost attributable to the dismantling and removal of the buildings and a demand for payment of such costs, by mail to the property owner. If the owner fails to pay, the costs shall be levied on the property and collected by the County Treasurer as are other taxes authorized by law.

Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,



George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



529 S. 12th St.

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: December 27, 2016

To Property Owner: Pamela J Richmond (Et Al)

6807 S 8th St

Ft Smith AR 72908

To Mortgage Holder: _____

An inspection of the property at 610 S Strong Blvd found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: N 40' Lot 4 & W 120' of Alley, Block 513, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

If the work has to be completed by agents of the municipality, the City shall determine the actual cost of the dismantling and removal of dilapidated buildings and any other expenses that may be necessary in conjunction with the dismantling and removal of the buildings, including the cost of notice and mailing. The City Clerk will forward a statement of the actual cost attributable to the dismantling and removal of the buildings and a demand for payment of such costs, by mail to the property owner. If the owner fails to pay, the costs shall be levied on the property and collected by the County Treasurer as are other taxes authorized by law.

Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,



George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



610 S. Strong Blvd

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: December 27, 2016

To Property Owner: Kiamichi Area Women's Center Inc
6633 S Rockford Ave
Tulsa OK 74136

To Mortgage Holder: _____

An inspection of the property at 720 S 3rd St found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: A Part of Lot 7, Block 538, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

If the work has to be completed by agents of the municipality, the City shall determine the actual cost of the dismantling and removal of dilapidated buildings and any other expenses that may be necessary in conjunction with the dismantling and removal of the buildings, including the cost of notice and mailing. The City Clerk will forward a statement of the actual cost attributable to the dismantling and removal of the buildings and a demand for payment of such costs, by mail to the property owner. If the owner fails to pay, the costs shall be levied on the property and collected by the County Treasurer as are other taxes authorized by law.

Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,



George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



720 S. 3rd St

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: December 27, 2016

To Property Owner: Timothy Wayne Tanner
PO Box 148
McAlester OK 74502

To Mortgage Holder: _____

An inspection of the property at 65 W. Osage Ave found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: Lot 7, Block 573, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

If the work has to be completed by agents of the municipality, the City shall determine the actual cost of the dismantling and removal of dilapidated buildings and any other expenses that may be necessary in conjunction with the dismantling and removal of the buildings, including the cost of notice and mailing. The City Clerk will forward a statement of the actual cost attributable to the dismantling and removal of the buildings and a demand for payment of such costs, by mail to the property owner. If the owner fails to pay, the costs shall be levied on the property and collected by the County Treasurer as are other taxes authorized by law.

Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,



George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



65 W. Osage Ave

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: December 27, 2016

To Property Owner: Mark A Clark
705 E Jefferson
Tecumseh OK 74873

To Mortgage Holder: _____

An inspection of the property at 1114 S 4th St found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: S/2 Lot 5, Block 607, South McAlester

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

If the work has to be completed by agents of the municipality, the City shall determine the actual cost of the dismantling and removal of dilapidated buildings and any other expenses that may be necessary in conjunction with the dismantling and removal of the buildings, including the cost of notice and mailing. The City Clerk will forward a statement of the actual cost attributable to the dismantling and removal of the buildings and a demand for payment of such costs, by mail to the property owner. If the owner fails to pay, the costs shall be levied on the property and collected by the County Treasurer as are other taxes authorized by law.

Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,



George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



1114 S. 4th St

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: December 27, 2016

To Property Owner: Richard L Holloway
2000 N 12th St
McAlester OK 74501

To Mortgage Holder: Bank of America, N.A.

An inspection of the property at 2000 N 12th St found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester.

Legal Description: N 20' Lot 22 & S 40' Lot 23, Block 5, Connally Addition

This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On Tuesday, January 10, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than Tuesday, January 3, 2017.)

Upon such finding and determination by the City Council that said structure constitutes a detriment or a hazard the governing body may cause the dilapidated building to be torn down, the site cleared and the lot leveled. The governing body shall fix reasonable dates for the commencement and completion of the work. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. The property owner shall be granted fifteen (15) days from the finding to remove all personal property from the aforementioned dilapidated structure.

If the work has to be completed by agents of the municipality, the City shall determine the actual cost of the dismantling and removal of dilapidated buildings and any other expenses that may be necessary in conjunction with the dismantling and removal of the buildings, including the cost of notice and mailing. The City Clerk will forward a statement of the actual cost attributable to the dismantling and removal of the buildings and a demand for payment of such costs, by mail to the property owner. If the owner fails to pay, the costs shall be levied on the property and collected by the County Treasurer as are other taxes authorized by law.

Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,



George Estrada, Building Inspector, City of McAlester

Enclosure: Owner Release Form



2000 N. 12th St.

McALESTER CODE OF ORDINANCES
CHAPTER 18 BUILDINGS AND BUILDING REGULATIONS
ARTICLE IX. DANGEROUS BUILDINGS*
(Supplement No. 12)

* *Cross reference-Nuisances, § 46-26 et seq.*

State law reference-Condemnation or repair of dangerous or dilapidated buildings, 11 O.S. §§ 22-112, 22-112.1.

Sec. 18-376. Duties of codes administrator.

The general duties to investigate and determine the present location and owner of those certain structures which are considered to be dilapidated or dangerous to the safety of inhabitants of the city is placed upon the codes administrator of the city. Any determination that a building is classed as dilapidated or dangerous will be by anyone or several reasons, regarding dilapidation, deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Utility companies shall be notified by the codes department of the impending condemnation and location of the structure.

Basis for enforcement is found in 11 O.S. § 22.112. (Code 1974, §§ 7-178, 17-27)

Sec. 18-377. Designation of administrative officer; appeals.

The city council designates the codes administrator as the administrative officer responsible for carrying out the duties of the city council regarding dilapidated or dangerous structure determinations and removals. The property owner or mortgage holder shall have a right of appeal to the city council from any order of the administrative officer. 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, § 17-29)

Sec. 18-378. Condemnation proceedings.

If a house or structure has been posted by the building inspector and subsequently condemned by the city council as being dangerous, unsafe, unsanitary or unfit for occupancy (as provided for in this article) and if the structure could be safely remodeled, the owner of the property must obtain a special remodeling permit. The permit shall specify that the structure has been previously condemned, but demolition proceedings have been stayed for 90 days. Prior to the special remodeling permit being issued, the permit applicant must post a \$2,500.00 cash deposit with the city. The structure must then be repaired to meet all current building, electrical, plumbing, and mechanical codes that could apply to new construction, and work must be completed within the 90 day special permit period. Existing plumbing or wiring systems may be left in place with modifications at the inspector's discretion. At the completion of the 90 day special permit period, the structure shall be re-inspected by the city codes inspectors. No renewal or extension of the 90 day special remodel permit will be granted. If the code inspectors determine that the structure meets all applicable building, electrical, plumbing, and mechanical codes, the \$2,500.00 cash deposit shall be returned, without interest, to the permit applicant and the condemnation has been withdrawn. If the structure fails to meet all applicable codes, as determined by the city codes inspectors, the condemnation process will continue without further action by the city council and the \$2,500.00 cash deposit will be retained by the city and applied toward demolition costs, if any, incurred by the city. The \$2,500.00 cash deposit will be returned to the permit applicant if the owner has completed removal of the structure prior to the beginning of city demolition proceedings. (Code 1974, § 7-48; Ord. No. 2262, § 1, 8-14-07)

ORDINANCE NO. 2574

AN ORDINANCE AMENDING ARTICLE IX, SECTION 18-533 OF THE MCALESTER "BUILDINGS AND BUILDING REGULATIONS" CITY CODE; PROVIDING THE EFFECTIVE DATE; PROVIDING FOR SEVERABILITY.

* * * * *

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

SECTION 1: Article IX, Section 18-533 of the McAlester "Buildings and Building Regulations" City Code, as amended, hereby is further amended to read as follows:

Sec. 18-533. Condemnation Proceedings.

If a house or structure has been posted by the building inspector and subsequently condemned by the city council as being dangerous, unsafe, unsanitary or unfit for occupancy (as provided for in this article) and if the structure could be safely remodeled, the owner of the property must obtain a special remodeling permit. The permit shall specify that the structure has been previously condemned, but demolition proceedings have been stayed for 90 days. Prior to the special remodeling permit being issued, the permit applicant must post a \$2,500.00 cash deposit with the city. The structure must then be repaired to meet all current building, electrical, plumbing, and mechanical codes that could apply to new construction, and work must be completed within the 90 day special permit period. Existing plumbing or wiring systems may be left in place with modifications at the inspector's discretion. If the code inspectors determine that the structure does not meet all applicable building, electrical, plumbing, and mechanical codes at the end of the 90 day special permit period, because in the code inspectors' opinion that due to the weather conditions, the extensiveness of the repairs or other mitigating circumstances, if requested by the owner, the building code inspector may grant up to an additional 90 day extension of the original special permit period. Provided, if such request of owner for such extension is denied, such request for 90 day extension by the code inspector upon written request with demonstrable, justifiable and mitigating causes shown can be made on appeal to the city council. A majority decision of all of the elected council members shall be controlling. Additional extensions of the special permit period may be granted only by a majority decision of the city council.

A final inspection shall be performed of the structure by the code inspector to determine if the structure meets all building codes for new construction. If it does, the \$2,500 deposit made by the owner shall be

returned and the process of condemnation shall be withdrawn. If on the other hand, said final inspection determines said structure does not meet all such building codes, then the City shall retain the \$2,500 deposit made by the owner to be applied to the demolition and removal of the structure and the condemnation procedure shall continue without further action by the city council.

The provisions of this section shall apply notwithstanding any conflicting provisions of any other section of this code.

~~Existing plumbing or wiring systems may be left in place with modifications at the inspector's discretion. At the completion of the 90 day special permit period, the structure shall be re-inspected by the city codes inspectors. No renewal or extension of the 90 day special remodel permit will be granted. If the code inspectors determine that the structure meets all applicable building, electrical, plumbing, and mechanical codes, the \$2,500.00 cash deposit shall be returned, without interest, to the permit applicant and the condemnation has been withdrawn. If the structure fails to meet all applicable codes, as determined by the city codes inspectors, the condemnation process will continue without further action by the city council and the \$2,500.00 cash deposit will be retained by the city and applied toward demolition costs, if any, incurred by the city. The \$2,500.00 cash deposit will be returned to the permit applicant if the owner has completed removal of the structure prior to the beginning of city demolition proceedings.~~

SECTION 2: The provisions of this Ordinance are severable, and if any part or provision hereof shall be adjudged invalid by any court of competent jurisdiction, such adjudication shall not affect or impair any of the remaining parts or provisions hereof.

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

PASSED and the EMERGENCY CLAUSE ruled on separately this 13th day of September 2016.

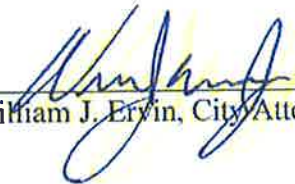
CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By 
John Browne, Mayor

ATTEST:


Cora Middleton, City Clerk

Approved as to form and legality this 13th day of September, 2016.

By 
William J. Ervin, City Attorney

Oklahoma Statutes Citationized
Title 11. Cities and Towns
Chapter 1 - Oklahoma Municipal Code
Article XXII - General Powers of Municipalities
O.S. 11 §, 22-112 & 22-112.1 Dilapidated Buildings

Section 22-112 - Condemnation of Dilapidated Buildings - Notice - Removal - Lien

Cite as: O.S. §, __ __

A. A municipal governing body may cause dilapidated buildings within the municipal limits to be torn down and removed in accordance with the following procedures:

1. At least ten (10) days' notice that a building is to be torn down or removed shall be given to the owner of the property before the governing body holds a hearing. A copy of the notice shall be posted on the property to be affected. In addition, a copy of the notice shall be sent by mail to the property owner at the address shown by the current year's tax rolls in the office of the county treasurer. Written notice shall also be mailed to any mortgage holder as shown by the records in the office of the county clerk to the last-known address of the mortgagee. At the time of mailing of notice to any property owner or mortgage holder, the municipality shall obtain a receipt of mailing from the postal service, which receipt shall indicate the date of mailing and the name and address of the mailer. However, if neither the property owner nor mortgage holder can be located, notice may be given by posting a copy of the notice on the property, or by publication as defined in Section 1-102 of this title. The notice may be published once not less than ten (10) days prior to any hearing or action by the municipality pursuant to the provisions of this section;

2. A hearing shall be held by the governing body to determine if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property;

3. Pursuant to a finding that the condition of the property constitutes a detriment or a hazard and that the property would be benefited by the removal of such conditions, the governing body may cause the dilapidated building to be torn down and removed. The governing body shall fix reasonable dates for the commencement and completion of the work. The municipal clerk shall immediately file a notice of dilapidation and lien with the county clerk describing the property, the findings of the municipality at the hearing, and stating that the municipality claims a lien on the property for the destruction and removal costs and that such costs are the personal obligation of the property owner from and after the date of filing of the notice. The agents of the municipality are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the municipality if the work is not performed by the property owner within dates fixed by the governing body. Any action to challenge the order of the municipal governing body shall be filed within thirty (30) business days from the date of the order;

4. The governing body shall determine the actual cost of the dismantling and removal of dilapidated buildings and any other expenses that may be necessary in conjunction with the dismantling and removal of the buildings, including the cost of notice and mailing. The municipal clerk shall forward a statement of the actual cost attributable to the dismantling and removal of the buildings and a demand for payment of such costs, by mail to the property owner. In addition, a copy of the statement shall be mailed to any

mortgage holder at the address provided for in paragraph 1 of this subsection. At the time of mailing of the statement of costs to any property owner or mortgage holder, the municipality shall obtain a receipt of mailing from the postal service, which receipt shall indicate the date of mailing and the name and address of the addressee. If a municipality dismantles or removes any dilapidated buildings, the cost to the property owner shall not exceed the actual cost of the labor, maintenance, and equipment required for the dismantling and removal of the dilapidated buildings. If dismantling and removal of the dilapidated buildings is done on a private contract basis, the contract shall be awarded to the lowest and best bidder; and

5. When payment is made to the municipality for costs incurred, the municipal clerk shall file a release of lien, but if payment attributable to the actual cost of the dismantling and removal of the buildings is not made within six (6) months from the date of the mailing of the statement to the owner of such property, the municipal clerk shall forward a certified statement of the amount of the cost to the county treasurer of the county in which the property is located. Once certified to the county treasurer, payment may only be made to the county treasurer except as otherwise provided for in this section. The costs shall be levied on the property and collected by the county treasurer as are other taxes authorized by law. Until finally paid, the costs and the interest thereon shall be the personal obligation of the property owner from and after the date of the notice of dilapidation and lien is filed with the county clerk. In addition the cost and the interest thereon shall be a lien against the property from the date the notice of the lien is filed with the county clerk. The lien shall be coequal with the lien of ad valorem taxes and all other taxes and special assessments and shall be prior and superior to all other titles and liens against the property. The lien shall continue until the cost is fully paid. At the time of collection, the county treasurer shall collect a fee of Five Dollars (\$5.00) for each parcel of property. The fee shall be deposited to the credit of the general fund of the county. If the county treasurer and the municipality agree that the county treasurer is unable to collect the assessment, the municipality may pursue a civil remedy for collection of the amount owing and interest thereon including an action in personam against the property owner and an action in rem to foreclose its lien against the property. A mineral interest, if severed from the surface interest and not owned by the surface owner, shall not be subject to any tax or judgment lien created pursuant to this section. Upon receiving payment, the municipal clerk shall forward to the county treasurer a notice of such payment and shall direct discharge of the lien.

B. The municipality may designate, by ordinance, an administrative officer or administrative body to carry out the duties of the governing body specified in this section. The property owner shall have the right of appeal to the municipal governing body from any order of the administrative officer or administrative body. Such appeal shall be taken by filing written notice of appeal with the municipal clerk within ten (10) days after the administrative order is rendered.

C. For the purposes of this section:

1. "Dilapidated building" means:

a. a structure which through neglect or injury lacks necessary repairs or otherwise is in a state of decay or partial ruin to such an extent that the structure is a hazard to the health, safety, or welfare of the general public,

b. a structure which is unfit for human occupancy due to the lack of necessary repairs and is considered uninhabitable or is a hazard to the health, safety, and welfare of the general public,

c. a structure which is determined by the municipal governing body or administrative officer of the municipal governing body to be an unsecured building, as defined by Section 22-112.1 of this title, more than three times within any twelve-month period,

d. a structure which has been boarded and secured, as defined by Section 22-112.1 of this title, for more than eighteen (18) consecutive months, or

e. a structure declared by the municipal governing body to constitute a public nuisance; and

2. "Owner" means the owner of record as shown by the most current tax rolls of the county treasurer.

D. Nothing in the provisions of this section shall prevent the municipality from abating a dilapidated building as a nuisance or otherwise exercising its police power to protect the health, safety, or welfare of the general public.

E. The officers, employees or agents of the municipality shall not be liable for any damages or loss of property due to the removal of dilapidated buildings performed pursuant to the provisions of this section or as otherwise prescribed by law.

F. The provisions of this section shall not apply to any property zoned and used for agricultural purposes.

Historical Data

Amended by Laws 1984, HB 1669, c. 126, § 42, eff. November 1, 1984; Amended by Laws 1988, HB 1770, c. 152, § 1, eff. November 1, 1988; Amended by Laws 1989, HB 1107, c. 5, § 2, emerg. eff. March 22, 1989; Amended by Laws 1990, HB 1801, c. 253, § 2, emerg. eff. May 22, 1990; Amended by Laws 1997, HB 1566, c. 83, § 1, eff. November 1, 1997 ([superseded document available](#)); Amended by Laws 1999, HB 1492, c. 343, § 2, eff. November 1, 1999 ([superseded document available](#)); Amended by Laws 2000, SB 858, c. 82, § 2, eff. November 1, 2000 ([superseded document available](#)); Amended by Laws 2004, HB 2639, c. 314, § 1, eff. November 1, 2004 ([superseded document available](#)); Amended by Laws 2011, HB 1669, c. 52, § 1, eff. November 1, 2011 ([superseded document available](#)).

Citationizer[®] Summary of Documents Citing This Document

Cite Name	Level
Oklahoma Court of Civil Appeals Cases	
Cite	Name
2010 OK CIV APP 87 , 239 P.3d 986 ,	MANUFACTURERS GUILD, INC. v. CITY OF ENID
	Level
	Cited

Citationizer: Table of Authority

Section 22-112.1 - Tearing and Removal of Dilapidated Buildings - Cleaning, Boarding and Securing of Unsecured Building

Cite as: O.S. §, __ __

A. After a building has been declared dilapidated, as provided in Section [22-112](#) of this title, and before the commencement of the tearing and removal of a dilapidated building, the governing body of any municipality may authorize that such a building be boarded and secured. However, if the dilapidated

building is vacant and unfit for human occupancy, the governing body of any municipality may authorize the structure to be demolished pursuant to Section 22-112 of this title.

B. A governing body of any municipality may cause the premises on which an unsecured building is located to be cleaned of trash and weeds in accordance with the provisions of Section 22-111 of this title.

C. A governing body of any municipality may cause an unsecured building to be boarded and secured in accordance with the following procedures:

1. Before the governing body orders such action, at least ten (10) days' notice that such unsecured building is to be boarded and secured shall be given by mail to any property owners and mortgage holders as provided in Section 22-112 of this title. At the time of mailing of notice to any property owner or mortgage holder, the municipality shall obtain a receipt of mailing from the postal service, which receipt shall indicate the date of mailing and the name and address of the mailer. A copy of the notice shall also be posted on the property to be affected. However, if neither the property owner nor mortgage holder can be located, notice may be given by posting a copy of the notice on the property or by publication as defined in Section 1-102 of this title. Such notice shall be published one time, not less than ten (10) days prior to any hearing or action by the municipality pursuant to the provisions of this section. If a municipal governing body anticipates summary abatement of a nuisance in accordance with the provisions of paragraph 9 of this subsection, the notice shall state: that any subsequent need for boarding and securing the building within a six-month period after the initial boarding and securing of the building pursuant to such notice may be summarily boarded and secured by the municipal governing body; that the costs of such boarding and securing shall be assessed against the owner; and that a lien may be imposed on the property to secure such payment, all without further prior notice to the property owner or mortgage holder;

2. The owner of the property may give written consent to the municipality authorizing the boarding and securing of such unsecured building and to the payment of any costs incurred thereby. By giving written consent, the owner waives any right the owner has to a hearing by the municipal governing body;

3. If the property owner does not give written consent to such actions, a hearing may be held by the municipal governing body to determine whether the boarding and securing of such unsecured building would promote and benefit the public health, safety or welfare. Such hearing may be held in conjunction with a hearing on the accumulation of trash or the growth of weeds or grass on the premises of such unsecured building held pursuant to the provisions of paragraph 3 of subsection A of Section 22-111 of this title. In making such determination, the governing body shall apply the following standard: the governing body may order the boarding and securing of the unsecured building when the boarding and securing thereof would make such building less available for transient occupation, decrease a fire hazard created by such building, or decrease the hazard that such building would constitute an attractive nuisance to children.

Upon making the required determination, the municipal governing body may order the boarding and securing of the unsecured building;

4. After the governing body orders the boarding and securing of such unsecured building, the municipal clerk shall immediately file a notice of unsecured building and lien with the county clerk describing the property, stating the findings of the municipality at the hearing at which such building was determined to be unsecured, and stating that the municipality claims a lien on the property for the costs of boarding and securing such building and that such costs are the personal obligation of the property owner from and after the date of filing the notice;

5. Pursuant to the order of the governing body, the agents of the municipality are granted the right of entry on the property for the performance of the boarding and securing of such building and for the performance of all necessary duties as a governmental function of the municipality;

6. After an unsecured building has been boarded and secured, the governing body shall determine the actual costs of such actions and any other expenses that may be necessary in conjunction therewith including the cost of the notice and mailing. The municipal clerk shall forward a statement of the actual costs attributable to the boarding and securing of the unsecured building and a demand for payment of such costs, by mail to any property owners and mortgage holders as provided in Section 22-112 of this title. At the time of mailing of the statement of costs to any property owner or mortgage holder, the municipality shall obtain a receipt of mailing from the postal service, which receipt shall indicate the date of mailing and the name and address of the mailer.

If a municipality boards and secures any unsecured building, the cost to the property owner shall not exceed the actual cost of the labor, materials and equipment required for the performance of such actions. If such actions are done on a private contract basis, the contract shall be awarded to the lowest and best bidder;

7. When payment is made to the municipality for costs incurred, the municipal clerk shall file a release of lien, but if payment attributable to the actual costs of the boarding and securing of the unsecured building is not made within thirty (30) days from the date of the mailing of the statement to the owner of such property, the municipal clerk shall forward a certified statement of the amount of the costs to the county treasurer of the county in which the property is located. Once certified to the county treasurer, payment may only be made to the county treasurer except as otherwise provided for in this section. At the time of collection the county treasurer shall collect a fee of Five Dollars (\$5.00) for each parcel of property and such fee shall be deposited to the general fund of the county. The costs shall be levied on the property and collected by the county treasurer as are other taxes authorized by law. Until fully paid, the costs and the interest thereon shall be the personal obligation of the property owner from and after the date the notice of unsecured building and lien is filed with the county clerk. In addition the costs and the interest thereon shall be a lien against the property from the date the notice of the lien is filed with the county clerk. The lien shall be coequal with the lien of ad valorem taxes and all other taxes and special assessments and shall be prior and superior to all other titles and liens against the property. The lien shall continue until the costs and interest are fully paid. If the county treasurer and the municipality agree that the county treasurer is unable to collect the assessment, the municipality may pursue a civil remedy for collection of the amount owing and interest thereon by an action in personam against the property owner and an action in rem to foreclose its lien against the property. A mineral interest if severed from the surface owner, shall not be subject to any tax or judgment lien created pursuant to this section. Upon receiving payment, the municipal clerk shall forward to the county treasurer a notice of such payment and shall direct discharge of the lien;

8. The municipality may designate by ordinance an administrative officer or administrative body to carry out the duties of the governing body specified in subsection C of this section. The property owner or mortgage holder shall have a right of appeal to the municipal governing body from any order of the administrative officer or administrative body. Such appeal shall be taken by filing written notice of appeal with the municipal clerk within ten (10) days after the administrative order is rendered;

9. If a municipal governing body causes a structure within the municipal limits to be boarded and secured, any subsequent need for boarding and securing within a six-month period constitutes a public nuisance and may be summarily boarded and secured without further prior notice to the property owner or mortgage holder. At the time of each such summary boarding and securing, the municipality shall notify the property owner and mortgage holder of the boarding and securing and the costs thereof. The notice

shall state that the property owner may request an appeal with the municipal clerk within ten (10) days after the mailing of the notice. The notice and hearing shall be as provided for in paragraph 1 of this subsection. Unless otherwise determined at the hearing the cost of such boarding and securing shall be determined and collected as provided for in paragraphs 6 and 7 of this subsection;

10. A governing body of any municipality may determine that a building is unsecured and order that such building be boarded and secured in the manner provided for in this subsection even though such building has not been declared, by the governing body, to be dilapidated; and

11. For the purposes of this subsection:

a. "boarding and securing" or "boarded and secured" means the closing, boarding or locking of any or all exterior openings so as to prevent entry into the structure,

b. "unsecured building" shall mean any structure which is not occupied by a legal or equitable owner thereof, or by a lessee of a legal or equitable owner, and into which there are one or more unsecured openings such as broken windows, unlocked windows, broken doors, unlocked doors, holes in exterior walls, holes in the roof, broken basement or cellar hatchways, unlocked basement or cellar hatchways or other similar unsecured openings which would facilitate an unauthorized entry into the structure, and

c. "unfit for human occupancy" means a structure that due to lack of necessary repairs is considered uninhabitable and is a hazard to the health, safety, and welfare of the general public.

D. The provisions of this section shall not apply to any property zoned and used for agricultural purposes.

Historical Data

Added by Laws 1984, HB 1669, c. 126, § 43, eff. November 1, 1984; Amended by Laws 1986, SB 214, c. 257, § 1, eff. November 1, 1986; Amended by Laws 1988, HB 1770, c. 152, § 2, eff. November 1, 1988; Amended by Laws 1990, HB 1801, c. 253, § 3, emerg. eff. May 22, 1990; Amended by Laws 1997, HB 1566, c. 83, § 2, eff. November 1, 1997 ([superseded document available](#)); Amended by Laws 2000, HB 858, c. 82, § 3, eff. November 1, 2000 ([superseded document available](#)).

Citationizer[®] Summary of Documents Citing This Document

Cite Name	Level
Oklahoma Session Laws - 2000	
Cite	Name
2000 O.S.L. 82, 2000 O.S.L. 82,	[SB 858] - An Act relating to cities and towns; amending 11 O.S. 1991, Sections 22-111, (11 O.S. Supp. 1999, Sections 22-111, 22-112 and 22-112.1), which relate to cleaning and mowing of property and dilapidated buildings and delinquent installments, etc.
	Level
	Discussed
Title 11. Cities and Towns	
Cite	Name
11 O.S. 22-112,	Condemnation of Dilapidated Buildings - Notice -
	Level
	Discussed

Cite Name	Level
	<u>Removal - Lien</u>

Citationizer: Table of Authority

Cite Name	Level
-----------	-------

Title 11. Cities and Towns

Cite	Name	Level
<u>11 O.S. 1-102,</u>	<u>Definitions</u>	Cited (I)
<u>11 O.S. 22-111,</u>	<u>Cleaning and Mowing of Property - Hearing - Costs - Lien</u>	Discussed at (I)
<u>11 O.S. 22-112,</u>	<u>Condemnation of Dilapidated Buildings - Notice - Removal - Lien</u>	Discussed at Length (II)

Community & Economic
Development Department

DEC 29 2016

Received

Claude Warren McCullar

918-470-7650

Re: 1108 E. Kiowa

To whom it may concern;

I own the house at 1108 East Kiowa. I am currently in a lawsuit filed by my lawyer, Steve Mausell.

We are suing Farmers Insurance for recommending a contractor to do fire restoration on this residence.

The contractor was cutting corners and not repairing the house up to codes. He walked off the job after I told him his work was not satisfactory. He took my money, therefore, I can not finish the house at this time. I respectfully request more time to continue with my legal matters.

Thank You,



Warren McCullar

1811 West Birch Avenue
Duncan, OK 73533
December 30, 2016

Community & Economic
Development Department

JAN 03 2017

Received

Community and Economic Development Department
McAlester City Council
Municipal Building
28 East Washington
McAlester, OK 74501

RE: Property at 422 South 5th Street

ATTN: Community and Economic Development Department,
McAlester City Council and George Estrada:

Your letter concerning the dangerous structure of the above property was not received until late today, December 30, 2016. Due to holiday mail schedule, my written response might not arrive by January 3, 2017. I called Mr. George Estrada with this information. He said he would make a note that I had called.

An agreement has been made between a local businessman and myself to buy this property. It is my understanding that he plans to demolish the house. He is only interested in the lot. He has the equipment and personnel to clear the area and get rid of all the debris.

Documentation can be furnished upon closing. Please consider this information as a request for delay of any further immediate action. This sale is important to me and to the buyer.

Thank you for your consideration.

Sincerely,



WILLA DEAN SARSFIELD

Telephone: 918-424-9037
Residence: Duncan, Oklahoma



McAlester City Council

AGENDA REPORT

Meeting Date:	February 28, 2017	Item Number:	6
Department:	Dale Burke, Infrastructure Solutions, LLC	Account Code:	
Prepared By:	February 21, 2017	Budgeted Amount:	
Date Prepared:		Exhibits:	2

Subject

Consider and act upon, acceptance and authorization for the Mayor to sign Change Order No. One for the reduction in contract value of (\$1,361.00) for 500 N. Main Drainage Improvements Project.

Recommendation

Motion to accept and authorize the Mayor to sign Change Order No. One for reduction in the contract value for sts related to the 500 N. Main Drainage Improvements Project.

Discussion

Original Contract Price	\$62,590.00
Change Order No. One	(1,361.00)
Final Contract Price	\$61,229.00

Approved By

	Initial	Date
Department Head		02/01/16
City Manager	P. Stasiak	2-22-16



February 8, 2017

City of McAlester
Attn: Pete Stasiak – City Manager
P.O. Box 578
McAlester, Ok 74502

Re: Change Order No. One (1)
500 N. Main Drainage Improvements
City of McAlester

Dear Stasiak:

Enclosed for your review and execution are four (4) copies of Change Order No. One (1), which results in a subtraction of \$1,361.00 from the contract amount. This change order adjusts several items in the current contract. Please see the Change Order for a full breakdown of the changes.

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

Dale Burke, P.E.
President

DB/dv
Enclosures

Project No. MC-16-05

cc w/enclosure:
Kenneth Little, Infrastructure Solutions Group, LLC

Change Order

No. One (1)

Effective Date: February 14, 2017

Project:	Owner:	Owner's Contract No.:
500 N. Main Drainage Improvements	City of McAlester	N/A
Contract:		Date of Contract:
500 N. Main Drainage Improvements		11/16/2016
Contractor:		Engineer's Project No.:
500 N. Main Drainage Improvements		MC-16-05

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

Description:									
Item	Description	Qty	Unit	Unit Price	Total Price	Revised Qty	Revised Total Price	Change Order #1	
9	Solid Slab Sod	210	SY	\$25.00	\$5,250.00	155.56	\$3,889.00	-54.44	(\$1,361.00)
				Total Amount					-\$1,361.00

Add Days for Additional Work	days		
Add Days for Weather	From	to	days

Attachments: (List documents supporting change): None.

CHANGE IN CONTRACT PRICE:

Original Contract Price:
\$62,590.00

From previously approved Change
Orders No. N/A to No. N/A:
\$0.00

Contract Price prior to this Change Order:
\$62,590.00

Decrease of this Change Order:
(\$1,361.00)

Contract Price incorporating this Change Order:
\$61,229.00

CHANGE IN CONTRACT TIMES:

Original Contract Times:	Working days	X - Calendar days
Substantial completion (days or date):		45 days 1/12/2017
Ready for final payment (days or date) N/A		

Increase from previously approved Change Orders No. N/A to No. N/A;
Substantial completion (days or date):
Ready for final payment (days): N/A

Contract Times prior to this Change Order:

Substantial completion (days or date):	45 days	1/12/2017
Ready for final payment (days or date):	N/A	

Increase of this Change Order:

Substantial completion (days or date): 0 days

Ready for final payment (days or date): N/A

Contract Times with all approved Change Orders:
Substantial completion (days or date): 45 days 1/12/2017
Ready for final payment (days or date): N/A

RECOMMENDED

By:  KEITH DALE
Engineer (Authorized Signature)

ACCEPTED: _____

By: _____

Owner (Authorized Signature) _____

ACCEPTED:

By: J. T. Collins
Contractor (Authorized Signature)

Date: 2/18/2016

Date: _____

Date: 2/3/17



McAlester City Council

AGENDA REPORT

Meeting Date: February 28, 2017 Item Number: 7
Department: _____
Prepared By: Peter Stasiak, City Manager Account Code: _____
Date Prepared: February 21, 2017 Budgeted Amount: _____
Exhibits: Multiple

Subject

Consider and act upon, authorizing the Mayor to sign the Certificate of Substantial Completion and the Contractor's Final Pay Estimate No. 2 for the contract with Collins Water Works, LLC for construction of the 500 N. Main Drainage Improvements Project and accept the project as completed.

Recommendation

Motion to authorize the Mayor to sign the Certificate of Substantial Completion and the final pay estimate of \$ 17,624.00 for the construction of the 500 N. Main Drainage Improvements Project and accept the project as completed.

Discussion

Approved By

Department Head
City Manager

P. Stasiak

Initial

PJS

Date

2-22-17



February 21, 2017

City of McAlester
Attn: Pete Stasiak – City Manager
P.O. Box 578
McAlester, Ok 74502

Re: 500 N. Main Drainage Improvements
City of McAlester
Certificate of Substantial Completion

Dear Mr. Stasiak:

Enclosed please find three (3) copies of the Certificate of Substantial Completion for the above referenced project. Please sign all three (3) copies of the Certificate. Please mail one (1) copy to our office, one (1) copy to Collins Waterworks, LLC and retain the final copy for your records.

Thank you and if you have any questions, please feel free to call me at (918) 420-5500.

Sincerely,

Infrastructure Solutions Group, LLC

Dale Burke, P.E.
President

DB/ks

Enclosures

Project No. MC-16-05

Certificate of Substantial Completion

Project: <u>500 North main Drainage Improvements</u>	Owner: <u>City of McAlester PWA</u>	Owner's Contract No.: <u>MC-16-05</u>
Contract: <u>500 North Main Drainage Improvements</u>		Date of Contract: <u>November 16 2016</u>
Contractor: <u>Collins Waterworks LLC</u>		Engineer's Project No.: <u>MC-16-05</u>

This [tentative] [definitive] Certificate of Substantial Completion applies to:

☒ All Work under the Contract Documents: ☐ The following specified portions:

1-13-2017

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [revised tentative] [definitive] list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities

☒ Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

The following documents are attached to and made part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer

Lucille Collins
Accepted by Contractor

Date

2/21/17
1-17-2017

Date

Accepted by Owner

Date



February 21, 2017

City of McAlester
Attn: Pete Stasiak – City Manager
P.O. Box 578
McAlester, Ok 74502

Re: 500 N. Main Drainage Improvements
Contractor's Pay Estimate No. Two (2) - Final

Dear Mr. Stasiak:

Enclosed for your review and execution are four (4) copies of the Contractor's Pay Estimate No. Two (2) – Final, which covers the final contract time period through January 25, 2017. During this time period, all work was completed on the project and a Final Inspection was performed on January 20, 2017. At this time, the Contractor has addressed all the deficiencies listed in the Final Inspection Report dated January 25, 2017.

Also enclosed for your records please find the following close-out documents:

1. Contractor's Certification and Guarantee
2. Executed Consent on Surety to Final Payment
3. Cylinder Reports

Record Drawings will be provided to you under separate cover.

We recommend payment of this Pay Estimate No. Two (2) – Final in the amount of \$17,624.00. We also recommend final acceptance of the referenced project, and the warranty period of two years shall be in effect beginning on the effective date of completion January 25, 2017. Please record acceptance of the project in the minutes of your next regularly scheduled Meeting.

Please place this Pay Estimate on the agenda for approval at your next meeting and upon approval please sign all four (4) copies. Send two copies to our office located at 719 S. George Nigh Expressway, McAlester, OK 74501, one copy to the Contractor with payment and retain the final copy for your records.

It has been a pleasure working with the City of McAlester on this project. If you have any questions concerning this Final Pay Estimate, please do not hesitate to contact our office at (918) 420-5500

Sincerely,

Infrastructure Solutions Group, LLC

A handwritten signature in blue ink, appearing to read 'Dale Burke', is written over a horizontal line.

Dale Burke, P.E.
President

DB/ks
Enclosures
Project No. MC-16-05

cc w/enclosure:
Kenneth Little, Infrastructure Solutions Group, LLC

Contractor's Application for Payment No.

2

Application Period: Dec 16-2016-Jan 25-2017		Application Date: Jan 25-2017
To (Owner): CITY OF MCALESTER	From (Contractor): Collins Water Works, LLC	Via (Engineer): INFRASTRUCTURE SOLUTIONS
Project: 500 N MAIN DRAINAGE IMPROVEMENTS	Contract:	
Owner's Contract No.: MC-16-05	Contractor's Project No.:	Engineer's Project No.:

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
9		\$1,361.00
TOTALS		\$1,361.00
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$	\$62,590.00
2. Net change by Change Orders.....	\$	-\$1,361.00
3. Current Contract Price (Line 1 + 2).....	\$	\$61,229.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	\$61,229.00
5. RETAINAGE:		
a. X Work Completed.....	\$	\$61,229.00
b. X Stored Material.....	\$	
c. Total Retainage (Line 5a + Line 5b).....	\$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$61,229.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$43,605.00
8. AMOUNT DUE THIS APPLICATION.....	\$	\$17,624.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	

Contractor's Certification

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

By: Lucille Collins Date: 1-25-17

Payment of: \$ 17,624.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 2/1/17
(Engineer) (Date)

Payment of: \$ \$17,624.00
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

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

Progress Estimate

Contractor's Application

For (contract): 500 N MAIN DRAINAGE IMPROVEMENTS							Application Number: 2			
Application Period: Dec 16-2016 thru Jan 25- 2017							Application Date: Jan 25-2017			
A				B	C	D	E	F		
Item		Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D - E)	% (F) B	Balance to Finish (B - F)
Bid Item No.	Description									
1	30-INCH ADS HP STORM PIPE	180	\$75.00	\$13,500.00	180	\$13,500.00		\$13,500.00	100.0%	
2	18-INCH ADS HP STORM PIPE	20	\$90.00	\$1,800.00	20	\$1,800.00		\$1,800.00	100.0%	
3	CONCRETE JUNCTION BOXES & CONCRETE FLUMES	2	\$1,800.00	\$3,600.00	2	\$3,600.00		\$3,600.00	100.0%	
4	CONCRETE SIDEWALK	90	\$96.00	\$8,640.00	90	\$8,640.00		\$8,640.00	100.0%	
5	CONCRETE CURB & GUTTER	180	\$40.00	\$7,200.00	180	\$7,200.00		\$7,200.00	100.0%	
6	CONCRETE HEADWALL & WINGWALLS	2	\$750.00	\$1,500.00	2	\$1,500.00		\$1,500.00	100.0%	
7	CONCRETE TRANSITION	180	\$20.00	\$3,600.00	180	\$3,600.00		\$3,600.00	100.0%	
8	PIPE FENCE	1	\$5,000.00	\$5,000.00	1	\$5,000.00		\$5,000.00	100.0%	
9	SOLID SLAB SOD	210	\$25.00	\$5,250.00	155.56	\$3,889.00		\$3,889.00	74.1%	\$1,361.00
10	TRAFFIC CONTROL	1	\$5,000.00	\$5,000.00	1	\$5,000.00		\$5,000.00	100.0%	
11	FILL MATERIAL	1	\$7,500.00	\$7,500.00	1	\$7,500.00		\$7,500.00	100.0%	
12										
13										
Totals				\$62,590.00		\$61,229.00		\$61,229.00		

CONTRACTOR'S CERTIFICATION AND GUARANTEE

Date: 1/13/2017

Project: 500 N. Main Drainage Improvements

Owner: City of McAlester/McAlester PWA

Contractor: Collins Waterworks, LLC

Lucille Collins hereby certifies that all work on the above referenced project has been completed in accordance with the contract documents for the project.

We also certify that all bills have been paid and upon receipt of \$62,590.00, representing final project payment, we do hereby waive our right to lien against the above project.

Furthermore we guarantee all materials and equipment furnished and Work performed for a period of **two (2) years** from the effective date of completion, 1/13/17.

By:

Lucille Collins

Date:

2-3-2017

Subscribed and sworn to before me this 3 day of February, 2017.



Jerry T. Mathews
Notary Public

My Commission Expires:

9/5/2020

AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond #GR35464

PROJECT: <i>(Name and address)</i> 500 N Main Drainage Improvements	ARCHITECT'S PROJECT NUMBER: CONTRACT FOR: 500 N. Main Drainage Improvements	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> City of McAlester/McAlester PWA 28 E. Washington McAlester, OK 74501	CONTRACT DATED: 	

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Granite Re, Inc.
14001 Quailbrook Dr.
Oklahoma City, OK 73134

, SURETY,

on bond of
(Insert name and address of Contractor)
Collins Waterworks, LLC
4607 SE Hwy 63
Talihina, OK 74571

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety of any of its obligations to
(Insert name and address of Owner)

City of McAlester/McAlester PWA
28 E. Washington
McAlester, OK 74501

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: February 16, 2017
(Insert in writing the month followed by the numeric date and year.)

Granite Re, Inc.
(Surety)


(Signature of authorized representative)

Wendy Hollen - Attorney-in-Fact
(Printed name and title)

Attest:
(Seal)



GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

W.M. McNEILL; LISA SHERMAN; MIKE SHANNON; CODY M. McNEILL; WENDY HOLLEN; JOHN ROGERS; ROCKY MOORE; KYLE D. RESER; JOHN L. BIRSNER; SUSANNE CUSIMANO its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

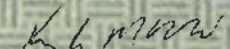
W.M. McNEILL; LISA SHERMAN; MIKE SHANNON; CODY M. McNEILL; WENDY HOLLEN; JOHN ROGERS; ROCKY MOORE; KYLE D. RESER; JOHN L. BIRSNER; SUSANNE CUSIMANO may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 3rd day of April, 2015.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)




Kenneth D. Whittington, President


Kyle P. McDonald, Treasurer

On this 3rd day of April 2015, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 8, 2017
Commission #: 01013257




Notary Public

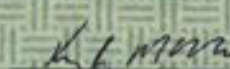
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
16th day of February, 2017




Kyle P. McDonald, Secretary/Treasurer



EST, Inc.
www.estinc.net

CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 2"
CONCRETE TEMP. (°F) (AASHTO T309): 55
TRUCK NUMBER: 185
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 12:09 PM

LAB NUMBER: M17819
DATE RECEIVED: 12/10/2016
DATE REPORTED:
SAMPLE LOCATION: NORTH CAP
TYPE OF STRUCTURE: MANHOLE CAP
BREAK BY:
TIME: 12:36 PM
AIR CONTENT (AASHTO T152): 6.7%
AMBIENT AIR TEMP. (°F): 37
TICKET NUMBER: 34029
PLANT No. / LOCATION: McALESTER
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/9/2016	12/9/2016	12/9/2016	12/9/2016		
12/16/2016	1/6/2017	1/6/2017	1/6/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		
58890					
4690	0	0			
AASHTO T22	AASHTO T22	AASHTO T22			
d					

TYPE OF BREAK

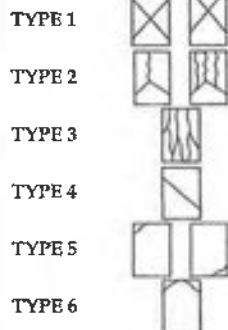


DIAGRAM FROM ASTM C39

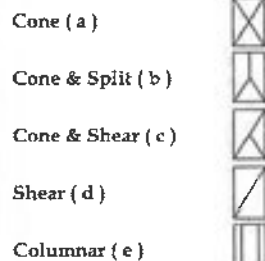
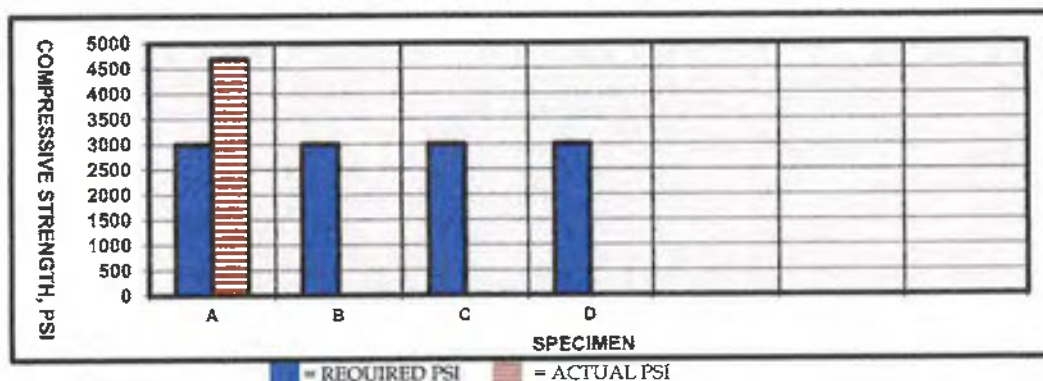


DIAGRAM FROM AASHTO T22

REMARKS:



BATCH INFORMATION

	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	1310
FLY ASH	N/A	225
COARSE AGGREGATE	N/A	5860
FINE AGGREGATE	N/A	4520
WATER	N/A	22
AEA, OZS	N/A	62
WATER REDUCER/RETARDER	N/A	N/A
WATER REDUCER/RETARDER	POLY	N/A

CC & INVOICE: COLLINS WATERWORKS
FILE



NORMAN OFFICE
3201 S. BRIDGEMAN ROAD
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EST, Inc.
www.estinc.net

CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 3.5"
CONCRETE TEMP (°F) (AASHTO T309): 60
TRUCK NUMBER: 142
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 1:43 PM

LAB NUMBER: M17822
DATE RECEIVED: 12/13/2016
DATE REPORTED:
SAMPLE LOCATION: NORTHEAST CURB
TYPE OF STRUCTURE: CURB
BREAK BY:
TIME: 2:15 PM
AIR CONTENT (AASHTO T152): 5.5%
AMBIENT AIR TEMP (°F): 51
TICKET NUMBER: 34236
PLANT No. / LOCATION: McALESTER
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/12/2016	12/12/2016	12/12/2016	12/12/2016		
12/19/2016	1/9/2017	1/9/2017	1/9/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		
49330					
3930	0	0			
AASHTO T22	AASHTO T22	AASHTO T22			
B					

TYPE 1



TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)

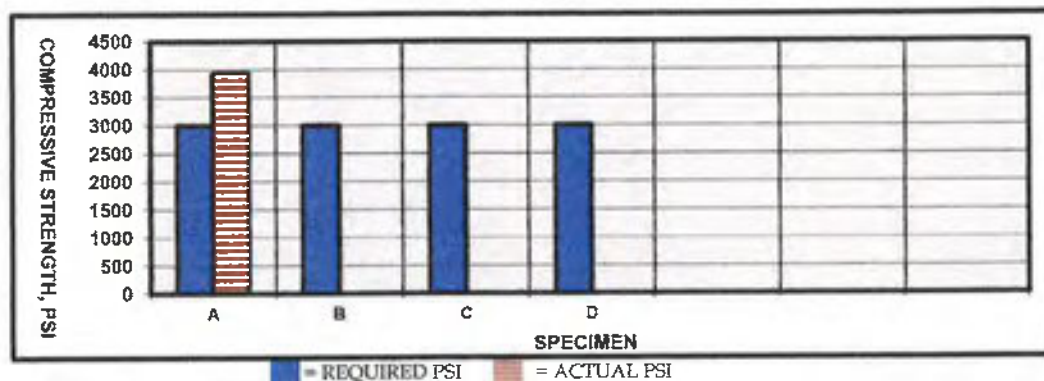


Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:



■ = REQUIRED PSI ■ = ACTUAL PSI

BATCH INFORMATION

	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	1205
FLY ASH	N/A	220
COARSE AGGREGATE	N/A	5430
FINE AGGREGATE	N/A	4160
WATER	N/A	320
AEA, OZS	N/A	25
WATER REDUCER/RETARDER	N/A	N/A
WATER REDUCER/RETARDER	POLY	N/A

CC & INVOICE: COLLINS WATERWORKS
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EST, Inc.
www.estinc.net

CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: JUSTIN FAULKNER
SLUMP (AASHTO T119): 2.5"
CONCRETE TEMP (°F) (AASHTO T309): 64
TRUCK NUMBER: 185
MIX TYPE / CODE #: SIP-AP-15
BATCH TIME: 12:48 PM

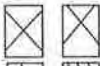
LAB NUMBER: M17834
DATE RECEIVED: 12/15/2016
DATE REPORTED:
SAMPLE LOCATION: SIDEWALK AND NORTH TOWERS CENTER
TYPE OF STRUCTURE: SIDEWALK
BREAK BY:
TIME: 1:12 PM
AIR CONTENT (AASHTO T152): 5.4%
AMBIENT AIR TEMP (°F): 39
TICKET NUMBER: 34269
PLANT No. / LOCATION: 1
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSION STRENGTH, PSI
METHOD USED
TYPE OF BREAK

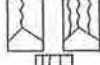
MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/14/2016	12/14/2016	12/14/2016	12/14/2016		
12/21/2016	1/11/2017	1/11/2017	1/11/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		
56050					
4460	0	0			
AASHTO T22	AASHTO T22	AASHTO T22			
d					

TYPE OF BREAK

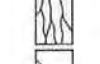
TYPE 1



TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)

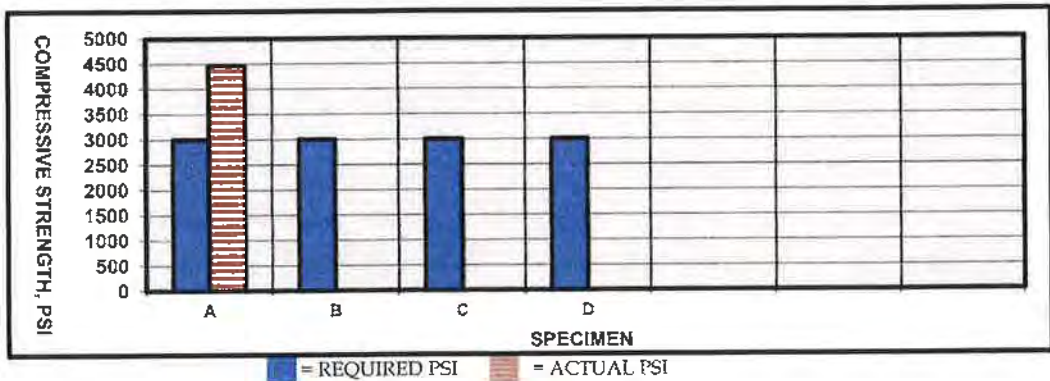


Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:



■ = REQUIRED PSI ■ = ACTUAL PSI

BATCH INFORMATION

	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	N/A
FLY ASH	N/A	N/A
COARSE AGGREGATE	N/A	N/A
FINE AGGREGATE	N/A	N/A
WATER	N/A	N/A
AEA. OZS.	N/A	N/A
WATER REDUCER/RETARDER	N/A	N/A
WATER REDUCER/RETARDER	POLY	N/A

CC & INVOICE: COLLINS WATERWORKS
FILE



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STILLWATER, OK 74075
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(405) 707-8081 FAX





EST, Inc.
www.estinc.net

CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: JUSTIN FAULKNER
SLUMP (AASHTO T119): 2.5"
CONCRETE TEMP. (°F) (AASHTO T139): 60
TRUCK NUMBER: 195
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 10:42 AM

LAB NUMBER: M17830
DATE RECEIVED: 12/16/2016
DATE REPORTED:
SAMPLE LOCATION: CENTER CURB & SIDEWALK
TYPE OF STRUCTURE: CURB AND SIDEWALK
BREAK BY:
TIME: 11:10 AM
AIR CONTENT (AASHTO T152): 7.5%
AMBIENT AIR TEMP. (°F): 34
TICKET NUMBER: 34276
PLANT No. / LOCATION: 1
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/15/2016	12/15/2016	12/15/2016	12/15/2016		
12/22/2016	1/12/2017	1/12/2017	1/12/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		
50880					
4050	0	0			
AASHTO T22	AASHTO T22	AASHTO T22			
a					

TYPE OF BREAK

TYPE 1



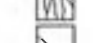
TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)

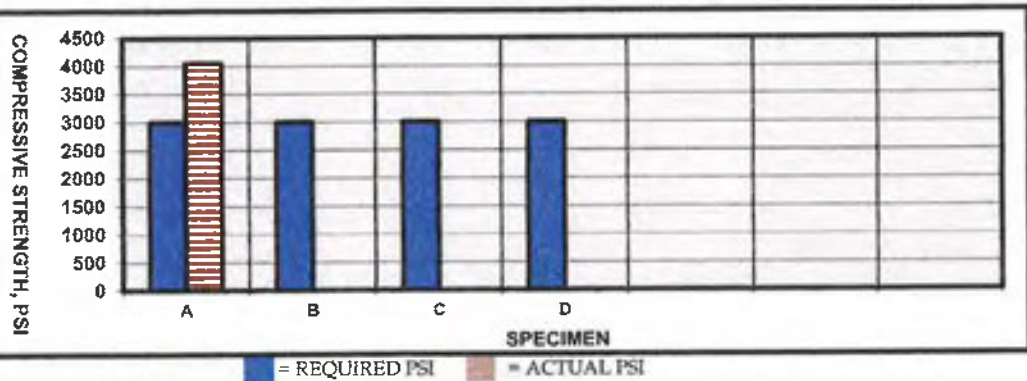


Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:



■ = REQUIRED PSI ■ = ACTUAL PSI

BATCH INFORMATION

	SOURCE	QUANTITY / CY
PORTLAND CEMENT	N/A	795
FLY ASH	N/A	140
COARSE AGGREGATE	N/A	3510
FINE AGGREGATE	N/A	2760
WATER	N/A	216
AEA, OZS.	N/A	17
WATER REDUCER/RETARDER	N/A	38
WATER REDUCER/RETARDER	POLY	N/A

CC & INVOICE: COLLINS WATERWORKS
FILE



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EST, Inc.
www.estinc.net

CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 2"
CONCRETE TEMP (°F) (AASHTO T309): 60
TRUCK NUMBER: 195
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 11:14 AM

LAB NUMBER: M17837
DATE RECEIVED: 12/17/2016
DATE REPORTED:
SAMPLE LOCATION: SIDEWALKS
TYPE OF STRUCTURE: SIDEWALKS
BREAK BY:
TIME: 11:46 AM
AIR CONTENT (AASHTO T152): 5.4%
AMBIENT AIR TEMP. (°F): 42
TICKET NUMBER: 34296
PLANT No. / LOCATION: 1
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/16/2016	12/16/2016	12/16/2016	12/16/2016		
12/23/2016	1/13/2017	1/13/2017	1/13/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		
58100					
4630	0	0			
AASHTO T22	AASHTO T22	AASHTO T22			
a					

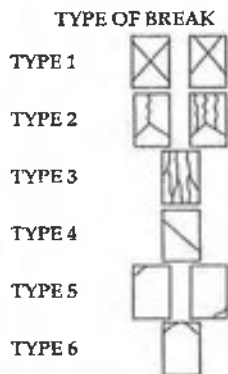


DIAGRAM FROM ASTM C39

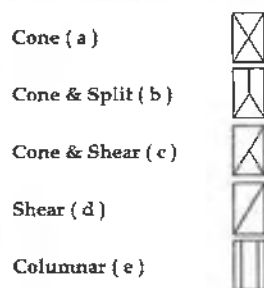
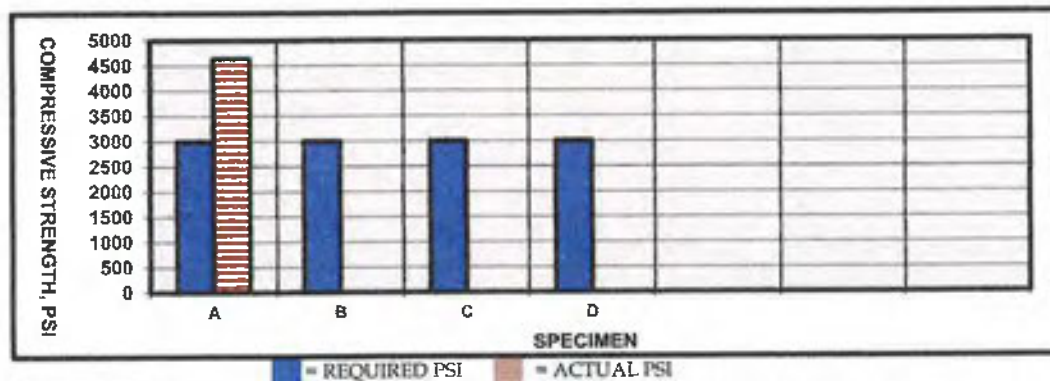


DIAGRAM FROM AASHTO T22

REMARKS:



BATCH INFORMATION		
	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	985
FLY ASH	N/A	180
COARSE AGGREGATE	N/A	4550
FINE AGGREGATE	N/A	3450
WATER	N/A	248
AEA, OZS	N/A	21
WATER REDUCER/RETARDER	N/A	N/A
WATER REDUCER/RETARDER	POLY	N/A

CC & INVOICE: COLLINS WATERWORKS
FILE



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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 4000 PSI AT 28 DAYS
CAST BY: JUSTIN FAULKNER
SLUMP (AASHTO T119): 1.5"
CONCRETE TEMP (°F) (AASHTO T309): 70
TRUCK NUMBER: 180
MIX TYPE / CODE #: 750-FLEX
BATCH TIME: 2:18 PM

LAB NUMBER: M17795
DATE RECEIVED: 11/30/2016
DATE REPORTED: 12/27/2016
SAMPLE LOCATION: SOUTH END
TYPE OF STRUCTURE: DITCH PAD
BREAK BY: JUSTIN FAULKNER
TIME: 3:00 PM
AIR CONTENT (AASHTO T152): 4.5%
AMBIENT AIR TEMP (°F): 69
TICKET NUMBER: 34074
PLANT No. / LOCATION: McALESTER
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in ²): 12.56	
A	B	C	D		AVERAGE
11/29/2016	11/29/2016	11/29/2016	11/29/2016		
12/6/2016	12/27/2016	12/27/2016	12/27/2016		
7 DAYS	28 DAYS	28 DAYS	HOLD		28 DAYS
80420	91730	94460			93095
6400	7300	7520			7410
AASHTO T22	AASHTO T22	AASHTO T22			PASS
A	A	A			

TYPE OF BREAK

TYPE 1



TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)

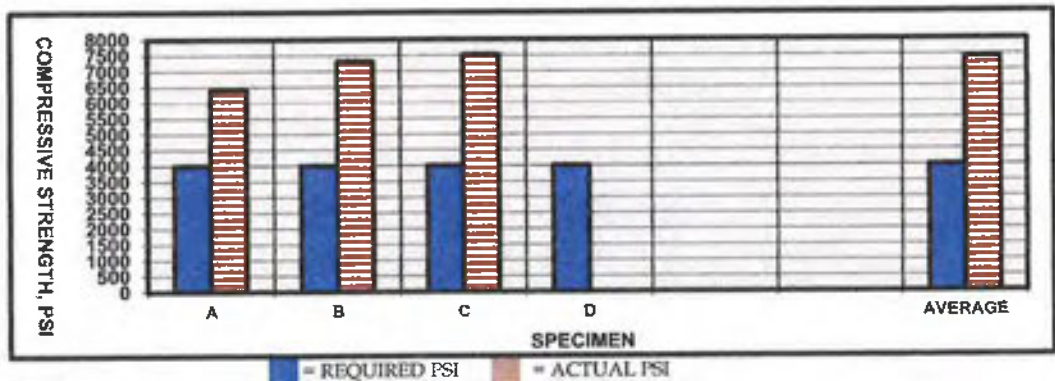


Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:



BATCH INFORMATION

	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	1220
FLY ASH	N/A	210
COARSE AGGREGATE	N/A	3660
FINE AGGREGATE	N/A	2080
WATER	N/A	228
AEA, QZS	N/A	24
WATER REDUCER/RETARDER	N/A	114
WATER REDUCER/RETARDER	POLY	N/A

CC & INVOICE: COLLINS WATERWORKS
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Justin Faulkner



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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 2"
CONCRETE TEMP (°F) (AASHTO T109): 62
TRUCK NUMBER: 1216
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 1:23 PM

LAB NUMBER: M17840
DATE RECEIVED: 12/22/2016
DATE REPORTED:
SAMPLE LOCATION: N. TRANSITION CURB
TYPE OF STRUCTURE: CURB
BREAK BY:
TIME: 1:47 PM
AIR CONTENT (AASHTO T152): 4.6%
AMBIENT AIR TEMP (°F): 61
TICKET NUMBER: 34325
PLANT No. / LOCATION: 1
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/21/2016	12/21/2016	12/21/2016	12/21/2016		
12/28/2016	1/18/2017	1/18/2017	1/18/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		
60060					
4780	0	0			
AASHTO T22	AASHTO T22	AASHTO T22			
A					

TYPE OF BREAK

TYPE 1



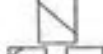
TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)

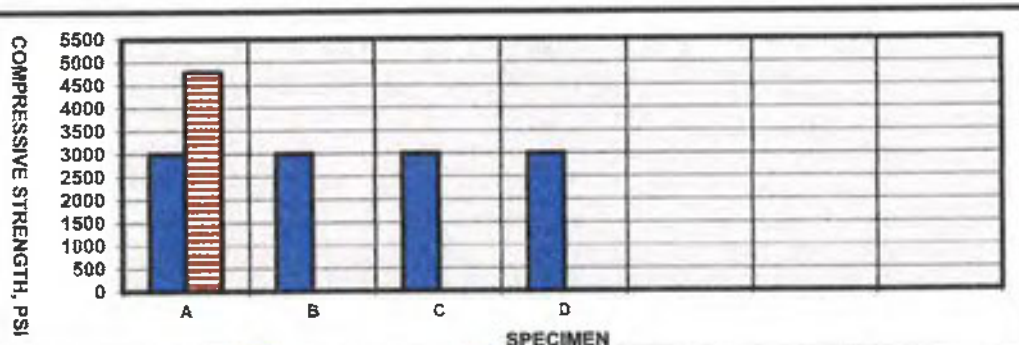


Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:



■ = REQUIRED PSI ■ = ACTUAL PSI

BATCH INFORMATION

	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	395
FLY ASH	N/A	60
COARSE AGGREGATE	N/A	1760
FINE AGGREGATE	N/A	1380
WATER	N/A	120
AEA, OZS	N/A	9
WATER REDUCER/RETARDER	N/A	150
WATER REDUCER/RETARDER	POLY	N/A

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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 4000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 2.5"
CONCRETE TEMP (°F) (AASHTO T309): 60
TRUCK NUMBER: 190
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 2:45 PM

LAB NUMBER: M17803
DATE RECEIVED: 12/6/2016
DATE REPORTED: 1/2/2017
SAMPLE LOCATION: DITCH WALLS
TYPE OF STRUCTURE: DITCH WALLS
BREAK BY: JUSTIN FAULKNER
TIME: 3:20 PM
AIR CONTENT (AASHTO T152): 6.0%
AMBIENT AIR TEMP (°F): 49
TICKET NUMBER: N/A
PLANT No. / LOCATION: McALESTER
SET NUMBER: 1 OF 1

SPECIMEN ID:
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/5/2016	12/5/2016	12/5/2016	12/5/2016		
12/12/2016	1/2/2017	1/2/2017	1/2/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		28 DAYS
65490	81540	82980			82260
5210	6490	6610			6550
AASHTO T22	AASHTO T22	AASHTO T22			PASS
b	a	a			

TYPE 1



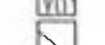
TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)

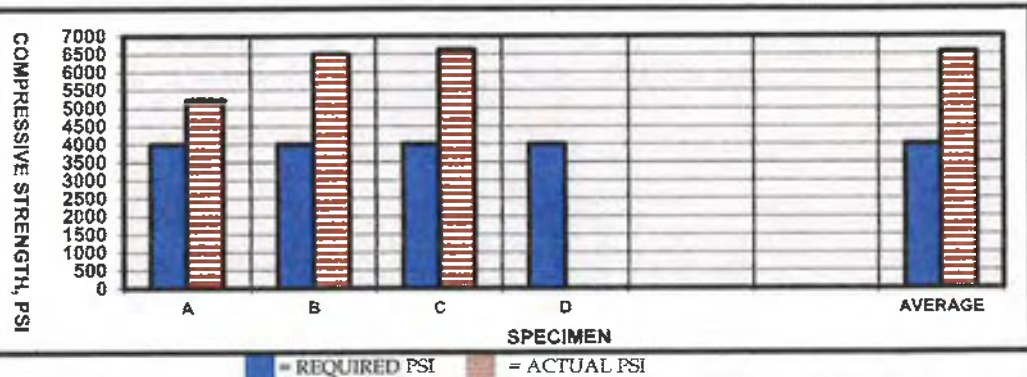


Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:



■ - REQUIRED PSI ■ = ACTUAL PSI

BATCH INFORMATION

	SOURCE	QUANTITY / CY
PORTLAND CEMENT	N/A	1005
FLY ASH	N/A	185
COARSE AGGREGATE	N/A	4450
FINE AGGREGATE	N/A	3490
WATER	N/A	188
AEA, OZS	N/A	21
WATER REDUCER/RETARDER	N/A	48
WATER REDUCER/RETARDER	POLY	N/A

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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: JUSTIN FAULKNER
SLUMP (AASHTO T119): 4.5"
CONCRETE TEMP. (°F) (AASHTO T309): 65
TRUCK NUMBER: 190
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 2:44 PM

LAB NUMBER: M17801
DATE RECEIVED: 12/3/2016
DATE REPORTED: 12/30/2016
SAMPLE LOCATION: NORTH
TYPE OF STRUCTURE: DITCH PAD
BREAK BY: JUSTIN FAULKNER
TIME: 3:18 PM
AIR CONTENT (AASHTO T152): 3.0%
AMBIENT AIR TEMP. (°F): 58
TICKET NUMBER: 34150
PLANT No. / LOCATION: McALESTER
SET NUMBER: 1 OF 1

SPECIMEN ID.

DATE CAST (AASHTO T23)

DATE OF BREAK

AGE OF CYLINDER

CRUSHING LOAD, lbs

COMPRESSIVE STRENGTH, PSI

METHOD USED

TYPE OF BREAK

TYPE OF BREAK

TYPE 1



TYPE 2



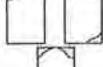
TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)



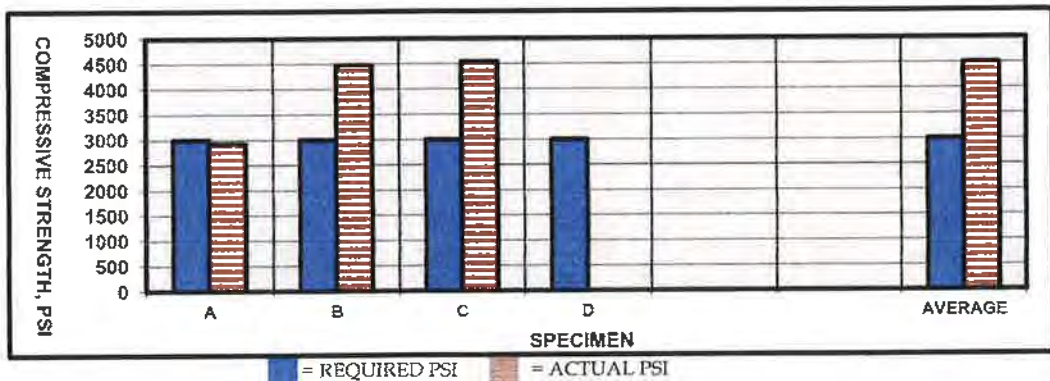
Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/2/2016	12/2/2016	12/2/2016	12/2/2016		
12/9/2016	12/30/2016	12/30/2016	12/30/2016		
7 DAYS	28 DAYS	28 DAYS	HOLD		28 DAYS
36690	56090	57000			56545
2920	4470	4540			4500
AASHTO T22	AASHTO T22	AASHTO T22			PASS
d	a	a			



BATCH INFORMATION

	SOURCE	QUANTITY / CY.
PORTLAND CEMENT	N/A	385
FLY ASH	N/A	75
COARSE AGGREGATE	N/A	1800
FINE AGGREGATE	N/A	1760
WATER	N/A	152
AFM, D2S	N/A	8
WATER REDUCER/RETARDER	N/A	20
WATER REDUCER/RETARDER	POLY	N/A

CC & INVOICE:

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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 2"
CONCRETE TEMP.(°F) (AASHTO T309): 55
TRUCK NUMBER: 185
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 12:09 PM

LAB NUMBER: M17819
DATE RECEIVED: 12/10/2016
DATE REPORTED: 1/6/2017
SAMPLE LOCATION: NORTH CAP
TYPE OF STRUCTURE: MANHOLE CAP
BREAK BY: JUSTIN FAULKNER
TIME: 12:36 PM
AIR CONTENT (AASHTO T152): 6.7%
AMBIENT AIR TEMP.(°F): 37
TICKET NUMBER: 34829
PLANT No. / LOCATION: McALESTER
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/9/2016	12/9/2016	12/9/2016	12/9/2016		
12/16/2016	1/6/2017	1/6/2017	1/6/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		28 DAYS
58890	73750	74580			74165
4690	5870	5940			5900
AASHTO T22	AASHTO T22	AASHTO T22			PASS
d	d	d			

TYPE OF BREAK

TYPE 1



TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)

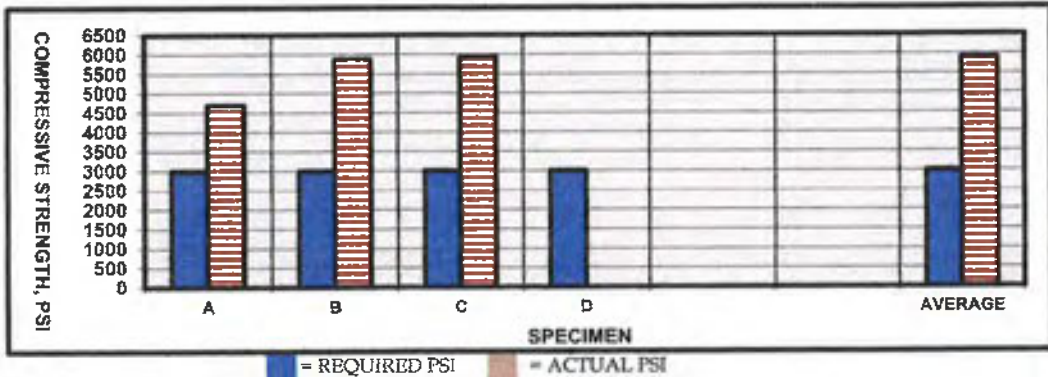


Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:



■ = REQUIRED PSI ■ = ACTUAL PSI

BATCH INFORMATION

	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	1310
FLY ASH	N/A	225
COARSE AGGREGATE	N/A	5860
FINE AGGREGATE	N/A	4520
WATER	N/A	22
AEA, OZS	N/A	62
WATER REDUCER/RETARDER	N/A	N/A
WATER REDUCER/RETARDER	POLY	N/A

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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 2"
CONCRETE TEMP (°F) (AASHTO T309): 57
TRUCK NUMBER: 185
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 12:39 PM

LAB NUMBER: M17828
DATE RECEIVED: 12/14/2016
DATE REPORTED: 1/10/2017
SAMPLE LOCATION: CURB & SIDEWALK
TYPE OF STRUCTURE: SIDEWALK AND CURB
BREAK BY: JUSTIN FAULKNER
TIME: 1:10 PM
AIR CONTENT (AASHTO T152): 4.7%
AMBIENT AIR TEMP (°F): 45
TICKET NUMBER: 34257
PLANT No. / LOCATION: McALESTER
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

TYPE OF BREAK

TYPE 1



TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)



Columnar (e)

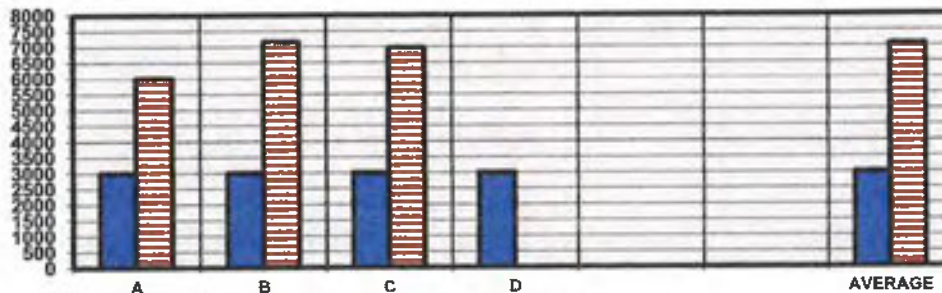


DIAGRAM FROM AASHTO T22

REMARKS:

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/13/2016	12/13/2016	12/13/2016	12/13/2016		
12/20/2016	1/10/2017	1/10/2017	1/10/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		28 DAYS
75200	89830	87460			88645
5990	7150	6960			7060
AASHTO T22	AASHTO T22	AASHTO T22			PASS
b	a	a			

COMPRESSIVE STRENGTH, PSI



■ - REQUIRED PSI ■ - ACTUAL PSI

BATCH INFORMATION

	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	1620
FLY ASH	N/A	265
COARSE AGGREGATE	N/A	7120
FINE AGGREGATE	N/A	5580
WATER	N/A	404
AEA, OZS	N/A	34
WATER REDUCER/RETARDER	N/A	N/A
WATER REDUCER/RETARDER	POLY	N/A

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FILE



Justin Faulkner

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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 2.5"
CONCRETE TEMP. (°F) (AASHTO T309): 67
TRUCK NUMBER: 185
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 9:37 AM

LAB NUMBER: M17851
DATE RECEIVED: 1/4/2017
DATE REPORTED:
SAMPLE LOCATION: DRIVEWAY
TYPE OF STRUCTURE: DRIVEWAY
BREAK BY:
TIME: 10:30 AM
AIR CONTENT (AASHTO T152): 4.6%
AMBIENT AIR TEMP. (°F): 26
TICKET NUMBER: N/A
PLANT No. / LOCATION: 1
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK
TYPE OF BREAK

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
1/4/2017	1/4/2017	1/4/2017	1/4/2017		
1/11/2017	2/1/2017	2/1/2017	2/1/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		
64660					
5150	0	0			
AASHTO T22	AASHTO T22	AASHTO T22			
A					

TYPE 1



TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)

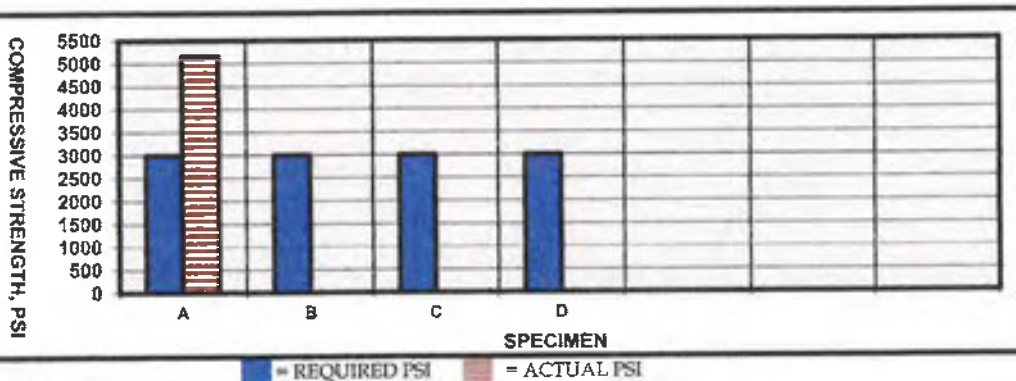


Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:



BATCH INFORMATION

	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	2390
FLY ASH	N/A	420
COARSE AGGREGATE	N/A	10800
FINE AGGREGATE	N/A	8390
WATER	N/A	888
AEA, OZS	N/A	50
WATER REDUCER/RETARDER	N/A	114
WATER REDUCER/RETARDER	POLY	N/A

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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 2"
CONCRETE TEMP. (°F) (AASHTO T309): 62
TRUCK NUMBER: 1216
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 1:23 PM

LAB NUMBER: M17840
DATE RECEIVED: 12/22/2016
DATE REPORTED:
SAMPLE LOCATION: N. TRANSITION CURB
TYPE OF STRUCTURE: CURB
BREAK BY:
TIME: 1:47 PM
AIR CONTENT (AASHTO T152): 4.6%
AMBIENT AIR TEMP. (°F): 61
TICKET NUMBER: 34325
PLANT No. / LOCATION: 1
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

TYPE OF BREAK

TYPE 1



TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)



Columnar (e)

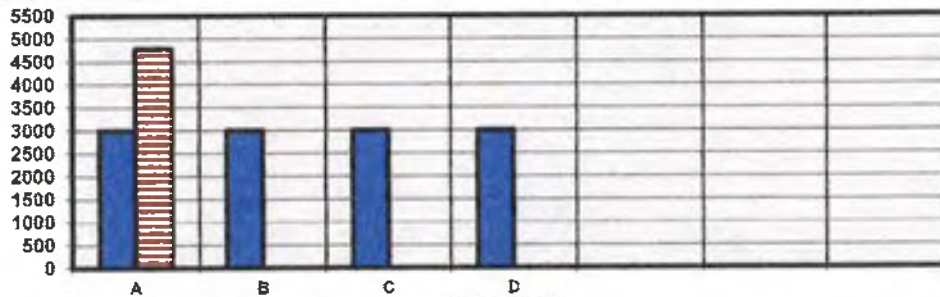


DIAGRAM FROM AASHTO T22

REMARKS:

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/21/2016	12/21/2016	12/21/2016	12/21/2016		
12/28/2016	1/18/2017	1/18/2017	1/18/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		
60060					
4780	0	0			
AASHTO T22	AASHTO T22	AASHTO T22			
A					

COMPRESSIVE STRENGTH, PSI



■ = REQUIRED PSI ■ = ACTUAL PSI

BATCH INFORMATION

	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	395
PLY ASH	N/A	60
COARSE AGGREGATE	N/A	1760
FINE AGGREGATE	N/A	1380
WATER	N/A	120
AEA, OZS	N/A	9
WATER REDUCER/RETARDER	N/A	150
WATER REDUCER/RETARDER	POLY	N/A

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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 3.5"
CONCRETE TEMP (°F) (AASHTO T309): 60
TRUCK NUMBER: 142
MIX TYPE / CODE #: SIT-AP-15
BATCH TIME: 1:43 PM

LAB NUMBER: M17822
DATE RECEIVED: 12/13/2016
DATE REPORTED: 1/9/2017
SAMPLE LOCATION: NORTHEAST CURB
TYPE OF STRUCTURE: CURB
BREAK BY: JUSTIN FAULKNER
TIME: 2:15 PM
AIR CONTENT (AASHTO T152): 5.5%
AMBIENT AIR TEMP (°F): 51
TICKET NUMBER: 34236
PLANT No. / LOCATION: McALESTER
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

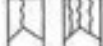
MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in ²): 12.56	
A	B	C	D		AVERAGE
12/12/2016	12/12/2016	12/12/2016	12/12/2016		
12/19/2016	1/9/2017	1/9/2017	1/9/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		28 DAYS
49330	69340	66420			67880
3930	5520	5290			5400
AASHTO T22	AASHTO T22	AASHTO T22			PASS
B	B	B			

TYPE OF BREAK

TYPE 1



TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)

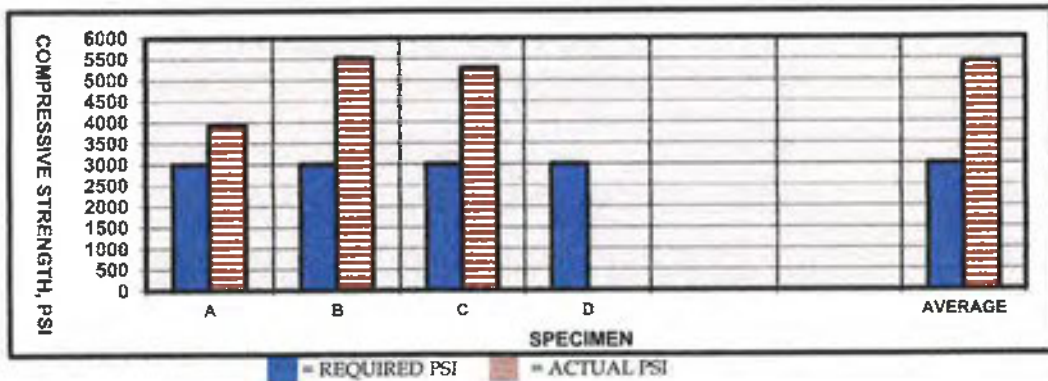


Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:



BATCH INFORMATION

	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	1205
FLY ASH	N/A	220
COARSE AGGREGATE	N/A	5430
FINE AGGREGATE	N/A	4160
WATER	N/A	320
AEA, OZS	N/A	25
WATER REDUCER/RETARDER	N/A	N/A
WATER REDUCER/RETARDER	POLY	N/A

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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 2"
CONCRETE TEMP. (°F) (AASHTO T309): 57
TRUCK NUMBER: 185
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 12:39 PM

LAB NUMBER: M17828
DATE RECEIVED: 12/14/2016
DATE REPORTED: 1/10/2017
SAMPLE LOCATION: CURB & SIDEWALK
TYPE OF STRUCTURE: SIDEWALK AND CURB
BREAK BY: JUSTIN FAULKNER
TIME: 1:10 PM
AIR CONTENT (AASHTO T152): 4.7%
AMBIENT AIR TEMP. (°F): 45
TICKET NUMBER: 34257
PLANT No. / LOCATION: McALESTER
SET NUMBER: 1 OF 1

SPECIMEN ID:
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

TYPE OF BREAK

TYPE 1



TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)



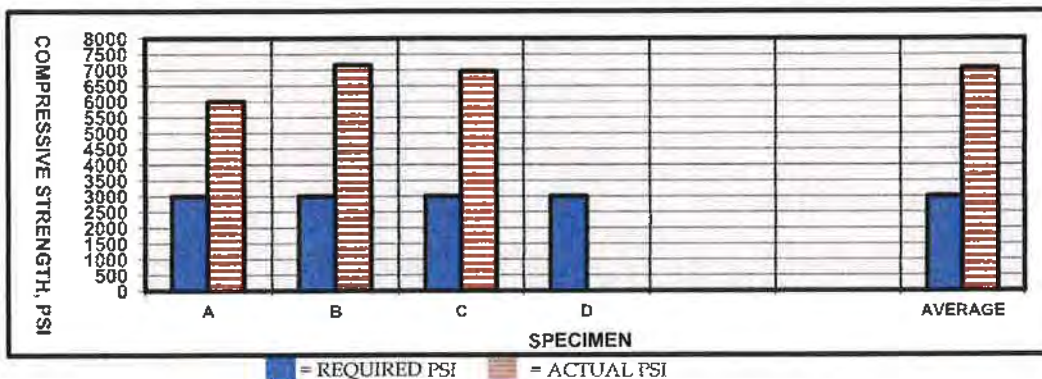
Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/13/2016	12/13/2016	12/13/2016	12/13/2016		
12/20/2016	1/10/2017	1/10/2017	1/10/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		28 DAYS
75200	89830	87460			88645
5990	7150	6960			7060
AASHTO T22	AASHTO T22	AASHTO T22			PASS
b	a	a			



■ = REQUIRED PSI ■ = ACTUAL PSI

BATCH INFORMATION

	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	1620
FLY ASH	N/A	265
COARSE AGGREGATE	N/A	7120
FINE AGGREGATE	N/A	5580
WATER	N/A	404
AEA, 025	N/A	34
WATER REDUCER/RETARDER	N/A	N/A
WATER REDUCER/RETARDER	POLY	N/A

Justin Faulkner

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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 2.5"
CONCRETE TEMP. (°F) (AASHTO T309): 67
TRUCK NUMBER: 185
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 9:37 AM

LAB NUMBER: M17851
DATE RECEIVED: 1/4/2017
DATE REPORTED:
SAMPLE LOCATION: DRIVEWAY
TYPE OF STRUCTURE: DRIVEWAY
BREAK BY:
TIME: 10:30 AM
AIR CONTENT (AASHTO T152): 4.6%
AMBIENT AIR TEMP. (°F): 26
TICKET NUMBER: N/A
PLANT No. / LOCATION: 1
SET NUMBER: 1 OF 1

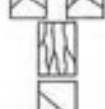
SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

TYPE OF BREAK

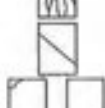
TYPE 1



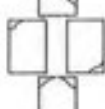
TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)



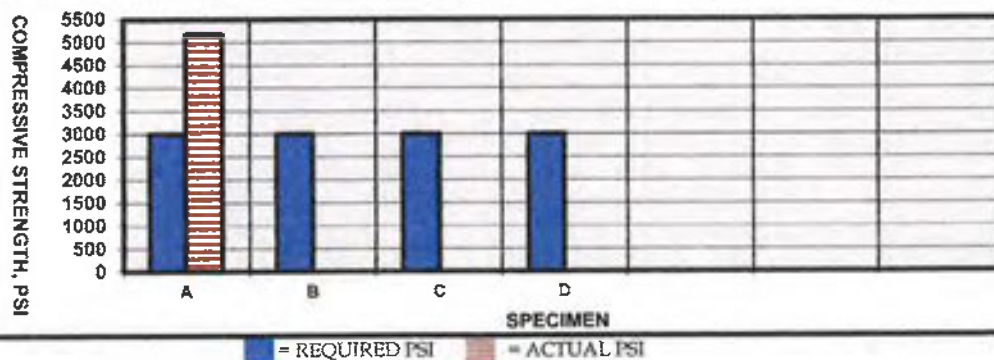
Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
1/4/2017	1/4/2017	1/4/2017	1/4/2017		
1/11/2017	2/1/2017	2/1/2017	2/1/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		
64660					
5150	0	0			
AASHTO T22	AASHTO T22	AASHTO T22			
A					



■ = REQUIRED PSI ■ = ACTUAL PSI

BATCH INFORMATION

	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	2390
FLY ASH	N/A	420
COARSE AGGREGATE	N/A	10800
FINE AGGREGATE	N/A	8390
WATER	N/A	888
AEA, OZS	N/A	50
WATER REDUCER/RETARDER	N/A	114
WATER REDUCER/RETARDER	POLY	N/A

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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: JUSTIN FAULKNER
SLUMP (AASHTO T119): 2.5"
CONCRETE TEMP. (°F) (AASHTO T309): 60
TRUCK NUMBER: 195
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 10:42 AM

LAB NUMBER: M17830
DATE RECEIVED: 12/16/2016
DATE REPORTED: 1/12/2017
SAMPLE LOCATION: CENTER CURB & SIDEWALK
TYPE OF STRUCTURE: CURB AND SIDEWALK
BREAK BY: JUSTIN FAULKNER
TIME: 11:10 AM
AIR CONTENT (AASHTO T152): 7.5%
AMBIENT AIR TEMP. (°F): 34
TICKET NUMBER: 34276
PLANT No. / LOCATION: 1
SET NUMBER: 1 OF 1

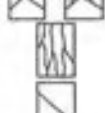
SPECIMEN ID:
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

TYPE OF BREAK

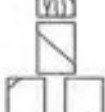
TYPE 1



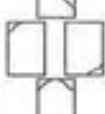
TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6

DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)

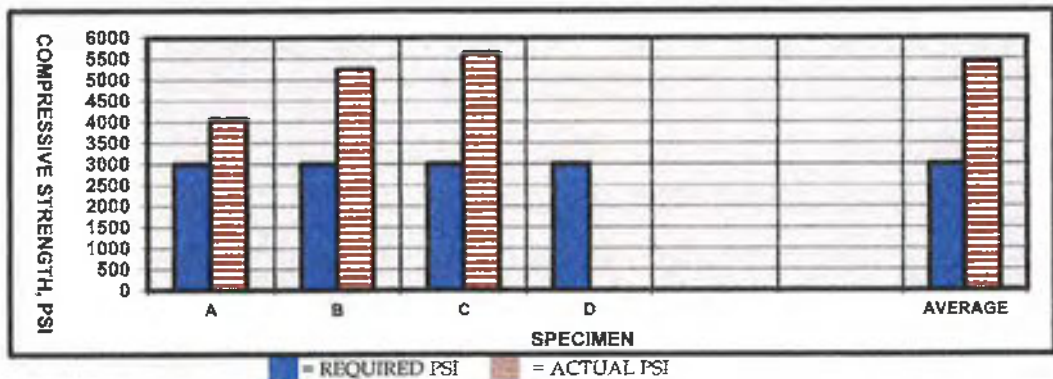


Columnar (e)

DIAGRAM FROM AASHTO T22

REMARKS:

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/15/2016	12/15/2016	12/15/2016	12/15/2016		
12/22/2016	1/12/2017	1/12/2017	1/12/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		28 DAYS
50880	65800	70510			68155
4050	5240	5610			5430
AASHTO T22	AASHTO T22	AASHTO T22			PASS
a	a	a			



BATCH INFORMATION

	SOURCE	QUANTITY / CY
PORTLAND CEMENT	N/A	795
FLY ASH	N/A	140
COARSE AGGREGATE	N/A	3510
FINE AGGREGATE	N/A	2760
WATER	N/A	216
AEA, OZS	N/A	17
WATER REDUCER/RETARDER	N/A	38
WATER REDUCER/RETARDER	POLY	N/A

Justin Faulkner

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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 3.5"
CONCRETE TEMP.(°F) (AASHTO T309): 60
TRUCK NUMBER: 142
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 1:43 PM

LAB NUMBER: M17822
DATE RECEIVED: 12/13/2016
DATE REPORTED: 1/9/2017
SAMPLE LOCATION: NORTHEAST CURB
TYPE OF STRUCTURE: CURB
BREAK BY: JUSTIN FAULKNER
TIME: 2:15 PM
AIR CONTENT (AASHTO T152): 5.5%
AMBIENT AIR TEMP.(°F): 51
TICKET NUMBER: 34236
PLANT No. / LOCATION: McALESTER
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/12/2016	12/12/2016	12/12/2016	12/12/2016		
12/19/2016	1/9/2017	1/9/2017	1/9/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		28 DAYS
49330	69340	66420			67880
3930	5520	5290			5400
AASHTO T22	AASHTO T22	AASHTO T22			PASS
B	B	B			

TYPE OF BREAK

TYPE 1



TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)

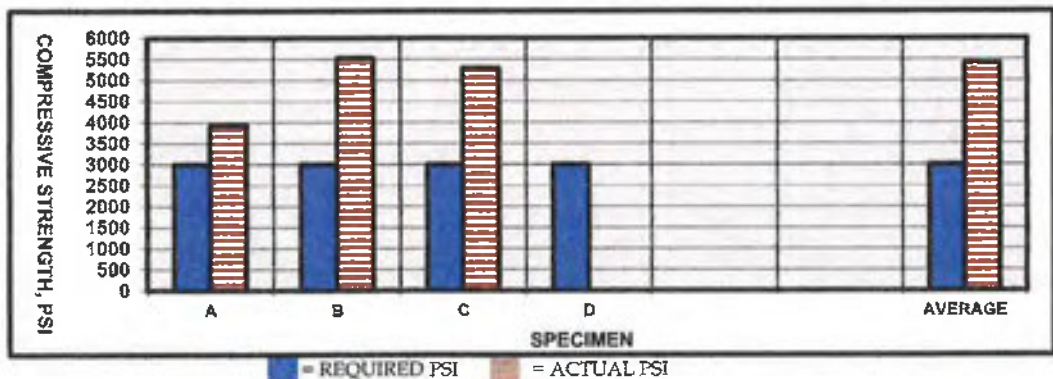


Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:



BATCH INFORMATION

	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	1205
FLY ASH	N/A	220
COARSE AGGREGATE	N/A	5430
FINE AGGREGATE	N/A	4160
WATER	N/A	320
AEA, OZS	N/A	25
WATER REDUCER/RETARDER	N/A	N/A
WATER REDUCER/RETARDER	POLY	N/A

Justin Faulkner

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201 INDUSTRIAL BLVD.
MOORE, OK 73160
(405) 912-8379
(405) 912-7558 FAX

ARDMORE OFFICE

1960 COOPER DRIVE
ARDMORE, OK 73401
(580) 223-6518
(580) 223-6972 FAX

McALESTER OFFICE

1905 N. 13TH ST. SUITE A
McALESTER, OK 74601
(918) 423-4877
(918) 429-0200 FAX

TULSA OFFICE

6106 E 32ND STE 101
TULSA, OK 74135
(918) 660-7141
(918) 660-7167 FAX

LAWTON OFFICE

704 S.W. 11TH
LAWTON, OK 73501
(580) 353-0400
(580) 353-0401 FAX

STILLWATER OFFICE

1615 COUNTRY CLUB, STE C
STILLWATER, OK 74075
(405) 707-8889
(405) 707-6061 FAX





EST, Inc.
www.estinc.net

CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 2"
CONCRETE TEMP.(°F) (AASHTO T309): 57
TRUCK NUMBER: 185
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 12:39 PM

LAB NUMBER: M17828
DATE RECEIVED: 12/14/2016
DATE REPORTED: 1/10/2017
SAMPLE LOCATION: CURB & SIDEWALK
TYPE OF STRUCTURE: SIDEWALK AND CURB
BREAK BY: JUSTIN FAULKNER
TIME: 1:10 PM
AIR CONTENT (AASHTO T152): 4.7%
AMBIENT AIR TEMP.(°F): 45
TICKET NUMBER: 34257
PLANT No. / LOCATION: McALESTER
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/13/2016	12/13/2016	12/13/2016	12/13/2016		
12/20/2016	1/10/2017	1/10/2017	1/10/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		28 DAYS
75200	89830	87460			88645
5990	7150	6960			7060
AASHTO T22	AASHTO T22	AASHTO T22			PASS
b	a	a			

TYPE OF BREAK

TYPE 1



TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)

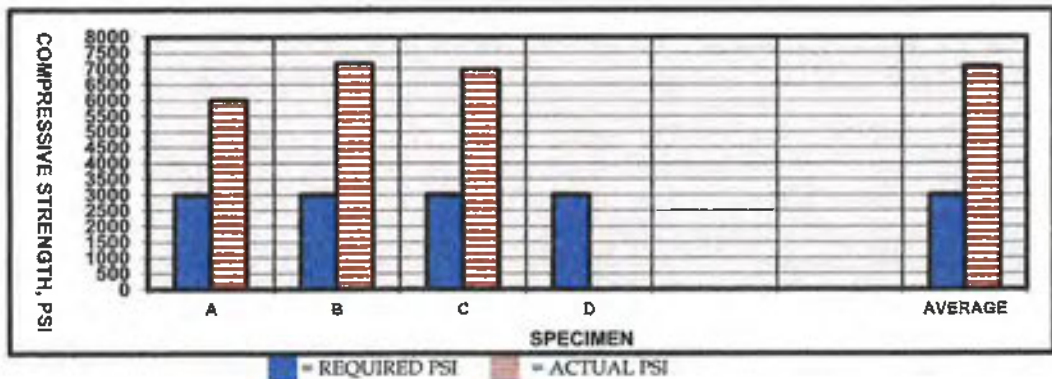


Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:



BATCH INFORMATION

	SOURCE	QUANTITY / CY
PORTLAND CEMENT	N/A	1620
FLY ASH	N/A	265
COARSE AGGREGATE	N/A	7120
FINE AGGREGATE	N/A	5580
WATER	N/A	404
AEA, OZS	N/A	34
WATER REDUCER/RETARDER	N/A	N/A
WATER REDUCER/RETARDER	POLY	N/A

Justin Faulkner

CC & INVOICE: COLLINS WATERWORKS
FILE



NORMAN OFFICE

3201 S. BERRY ROAD
NORMAN, OK 73072
(405) 307-8378
(105) 329-1714 FAX

MOORE OFFICE

209 INDUSTRIAL BLVD.
MOORE, OK 73160
(405) 912-4378
(405) 912-7558 FAX

ARDMORE OFFICE

1940 COOPER DRIVE
ARDMORE, OK 73401
(580) 223-4518
(580) 223-6072 FAX

McALESTER OFFICE

1965 N. 13TH ST. SUITE A
McALESTER, OK 74501
(918) 423-4877
(918) 429-0260 FAX

TULSA OFFICE

400 E 32ND STE. 101
TULSA, OK 74135
(918) 660-7141
(918) 660-7167 FAX

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STILLWATER, OK 74075
(405) 707-8080
(405) 707-8081 FAX





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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 2.5"
CONCRETE TEMP. (°F) (AASHTO T309): 67
TRUCK NUMBER: 185
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 9:37 AM

LAB NUMBER: M17851
DATE RECEIVED: 1/4/2017
DATE REPORTED:
SAMPLE LOCATION: DRIVEWAY
TYPE OF STRUCTURE: DRIVEWAY
BREAK BY:
TIME: 10:30 AM
AIR CONTENT (AASHTO T152): 4.6%
AMBIENT AIR TEMP. (°F): 26
TICKET NUMBER: N/A
PLANT No. / LOCATION: 1
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
1/4/2017	1/4/2017	1/4/2017	1/4/2017		
1/11/2017	2/1/2017	2/1/2017	2/1/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		
64660					
5150	0	0			
AASHTO T22	AASHTO T22	AASHTO T22			
A					

TYPE 1



TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)

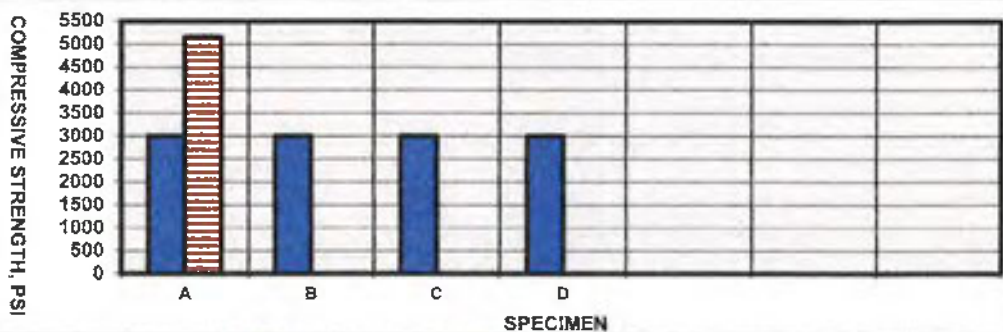


Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:



■ = REQUIRED PSI ■ = ACTUAL PSI

BATCH INFORMATION

	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	2390
FLY ASH	N/A	420
COARSE AGGREGATE	N/A	10800
FINE AGGREGATE	N/A	8390
WATER	N/A	888
AEA, OZS	N/A	50
WATER REDUCER/RETARDER	N/A	114
WATER REDUCER/RETARDER	POLY	N/A

CC & INVOICE: COLLINS WATERWORKS
FILE



NORMAN OFFICE
3201 S. BERRY ROAD
NORMAN, OK 73072
(405) 307-5378
(405) 329-9114 FAX

MOORE OFFICE
209 INDUSTRIAL BLVD
MOORE, OK 73160
(405) 912-4578
(405) 912 7536 FAX

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ARDMORE, OK 73401
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1905 N 13TH ST SUITE A
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(918) 423-1877
(918) 429-6200 FAX

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(918) 669-7141
(918) 690-7167 FAX

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LAWTON, OK 73501
(580) 353-0400
(580) 353-0401 FAX

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STILLWATER, OK 74075
(405) 707-8080
(405) 707-8081 FAX





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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: JUSTIN FAULKNER
SLUMP (AASHTO T119): 2.5"
CONCRETE TEMP. (°F) (AASHTO T309): 60
TRUCK NUMBER: 195
MIX TYPE / CODE #: S1P-AP-15
BATCH TIME: 10:42 AM

LAB NUMBER: M17830
DATE RECEIVED: 12/16/2016
DATE REPORTED: 1/12/2017
SAMPLE LOCATION: CENTER CURB & SIDEWALK
TYPE OF STRUCTURE: CURB AND SIDEWALK
BREAK BY: JUSTIN FAULKNER
TIME: 11:10 AM
AIR CONTENT (AASHTO T152): 7.5%
AMBIENT AIR TEMP. (°F): 34
TICKET NUMBER: 34276
PLANT No. / LOCATION: 1
SET NUMBER: 1 OF 1

SPECIMEN ID.

DATE CAST (AASHTO T23)

DATE OF BREAK

AGE OF CYLINDER

CRUSHING LOAD, lbs

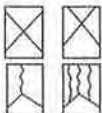
COMPRESSIVE STRENGTH, PSI

METHOD USED

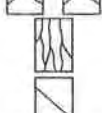
TYPE OF BREAK

TYPE OF BREAK

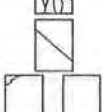
TYPE 1



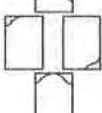
TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6

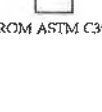


DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)



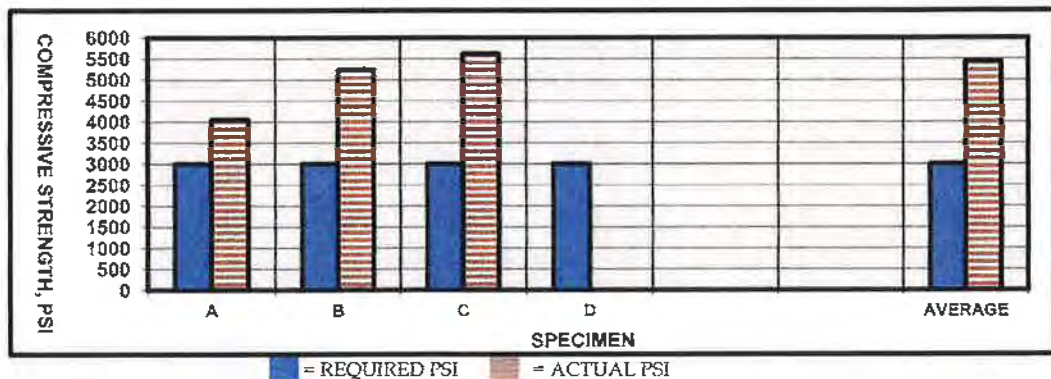
Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:

MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/15/2016	12/15/2016	12/15/2016	12/15/2016		
12/22/2016	1/12/2017	1/12/2017	1/12/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		28 DAYS
50880	65800	70510			68155
4050	5240	5610			5430
AASHTO T22	AASHTO T22	AASHTO T22			PASS
a	a	a			



BATCH INFORMATION

	SOURCE	QUANTITY / CY.
PORTLAND CEMENT	N/A	795
FLY ASH	N/A	140
COARSE AGGREGATE	N/A	3510
FINE AGGREGATE	N/A	2760
WATER	N/A	216
AEA, OZS.	N/A	17
WATER REDUCER/RETARDER	N/A	38
WATER REDUCER/RETARDER	POLY	N/A

Justin Faulkner

CC & INVOICE: COLLINS WATERWORKS
FILE



NORMAN OFFICE

3207 S. BERRY ROAD
NORMAN, OK 73072
(405) 307-8378
(405) 529-1914 FAX

MOORE OFFICE

201 INDUSTRIAL BLVD.
MOORE, OK 73160
(405) 912-8378
(405) 712-7558 FAX

ARDMORE OFFICE

1960 COPPER DRIVE
ARDMORE, OK 73401
(580) 223-4518
(580) 233-6972 FAX

McALESTER OFFICE

1905 N. 13TH ST. SUITE A
McALESTER, OK 74501
(918) 423-4877
(918) 429-0280 FAX

TULSA OFFICE

6106 E 32ND STE. 101
TULSA, OK 74135
(918) 660-7141
(918) 660-7167 FAX

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(405) 707-8080
(405) 707-8081 FAX





EST, Inc.
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CONCRETE CYLINDER REPORT



CONTRACTOR: COLLINS WATERWORKS
PROJECT NAME: 500 & NORTH MAIN
EST PROJECT NUMBER: 6007025
PROJECT LOCATION: McALESTER, OK
CONCRETE SOURCE: TWIN CITIES
SPECIFICATION: 3000 PSI AT 28 DAYS
CAST BY: MICHAEL HOCHMUTH
SLUMP (AASHTO T119): 2"
CONCRETE TEMP (°F) (AASHTO T309): 60
TRUCK NUMBER: 195
MIX TYPE / CODE #: STP-AP-15
BATCH TIME: 11:14 AM

LAB NUMBER: M17837
DATE RECEIVED: 12/17/2016
DATE REPORTED: 1/13/2017
SAMPLE LOCATION: SIDEWALKS
TYPE OF STRUCTURE: SIDEWALKS
BREAK BY: JUSTIN FAULKNER
TIME: 11:46 AM
AIR CONTENT (AASHTO T152): 5.4%
AMBIENT AIR TEMP. (°F): 42
TICKET NUMBER: 34296
PLANT No. / LOCATION: 1
SET NUMBER: 1 OF 1

SPECIMEN ID.
DATE CAST (AASHTO T23)
DATE OF BREAK
AGE OF CYLINDER
CRUSHING LOAD, lbs
COMPRESSIVE STRENGTH, PSI
METHOD USED
TYPE OF BREAK

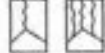
MOLD SIZE (in): 4 X 8		DIAMETER (in): 4		AREA (in²): 12.56	
A	B	C	D		AVERAGE
12/16/2016	12/16/2016	12/16/2016	12/16/2016		
12/23/2016	1/13/2017	1/13/2017	1/13/2017		
7 DAYS	28 DAYS	28 DAYS	HOLD		28 DAYS
58100	80530	83340			81935
4630	6410	6640			6520
AASHTO T22	AASHTO T22	AASHTO T22			PASS
a	a	a			

TYPE OF BREAK

TYPE 1



TYPE 2



TYPE 3



TYPE 4



TYPE 5



TYPE 6



DIAGRAM FROM ASTM C39

Cone (a)



Cone & Split (b)



Cone & Shear (c)



Shear (d)

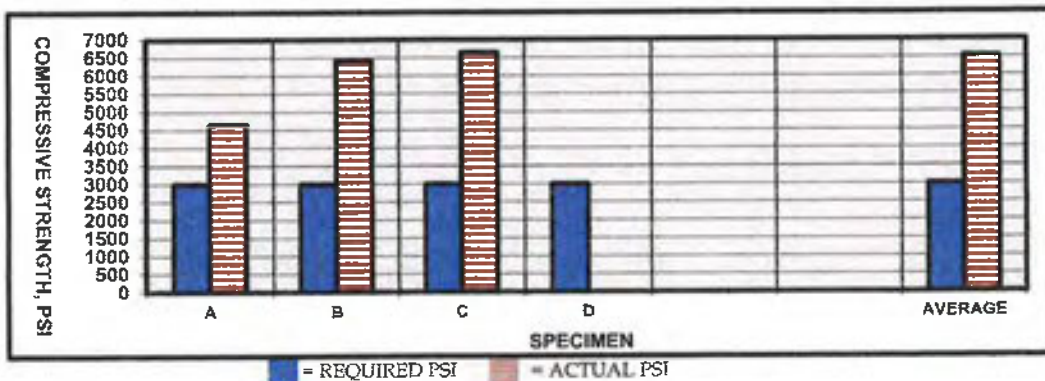


Columnar (e)



DIAGRAM FROM AASHTO T22

REMARKS:



BATCH INFORMATION		
	SOURCE	QUANTITY / C.Y.
PORTLAND CEMENT	N/A	985
FLY ASH	N/A	180
COARSE AGGREGATE	N/A	4550
FINE AGGREGATE	N/A	3450
WATER	N/A	248
AEA, OZS	N/A	21
WATER REDUCER/RETARDER	N/A	N/A
WATER REDUCER/RETARDER	POLY	N/A

CC & INVOICE: COLLINS WATERWORKS
FILE



NORMAN OFFICE

3201 S. BERRY ROAD
NORMAN, OK 73072
(405) 307-8378
(405) 825-1914 FAX

MOORE OFFICE

201 INDUSTRIAL BLVD.
MOORE, OK 73160
(405) 912-8378
(405) 912-7558 FAX

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ARDMORE, OK 73401
(580) 223-6518
(580) 223-6972 FAX

McALESTER OFFICE

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McALESTER, OK 74501
(918) 423-4977
(918) 423-6209 FAX

TULSA OFFICE

6106 E 32ND STE. 101
TULSA, OK 74135
(918) 669-7141
(918) 669-7167 FAX

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LAWTON, OK 73501
(580) 353-0400
(580) 353-0401 FAX

STILLWATER OFFICE

1615 COUNTRY CLUB, STE C
STILLWATER, OK 74075
(405) 707-8080
(405) 707-8081 FAX







N MAIN ST
500

STOP







N MAIN ST
500

STOP











McAlester City Council

AGENDA REPORT

Meeting Date: February 28, 2017 **Item Number:** 8
Department: _____
Prepared By: Peter Stasiak, City Manager **Account Code:** _____
Date Prepared: February 21, 2017 **Budgeted Amount:** _____
Exhibits: Multiple

Subject

Consider and act upon, authorizing the Mayor to sign the Engineer's Certificate of Completion and the Contractor's Final Pay Estimate No. 1 for the contract with Cook Consulting, LLC for construction of the 2015 CDBG Water Improvements-Phase 1 and accept the project as completed.

Recommendation

Motion to authorize the Mayor to sign the Engineer's Certificate of Completion and the final pay estimate of \$108,530.00 for the construction of the 2015 CDBG Water Improvements-Phase 1 and accept the project as completed.

Discussion

Approved By

Department Head
City Manager

P. Stasiak

Initial

PJS

Date

2-22-17



February 21, 2017

City of McAlester/McAlester PWA
Attn: Pete Stasiak – City Manager
P.O. Box 578
28 E. Washington
McAlester, Ok 74501

Re: 2015 CDBG Water Improvements
City of McAlester/McAlester PWA
Engineer's Certificate of Completion

Dear Mr. Stasiak:

Enclosed please find three (3) copies of the Engineer's Certificate of Completion for the above referenced project. Please sign all three (3) copies of the Certificate. Please mail one (1) copy to our office, one (1) copy to Cook Consulting and retain the final copy for your records.

Thank you and if you have any questions, please feel free to call me at (918) 420-5500.

Sincerely,

Infrastructure Solutions Group, LLC

A handwritten signature in blue ink, appearing to read "Robert Vaughan", is written over a horizontal line.

Robert Vaughan, P.E.
Branch Manager

RV/ks

Enclosures

Project No. MC-15-05

ENGINEER'S CERTIFICATE OF COMPLETION

I, Robert Vaughan, P.E., of the firm of Infrastructure Solutions Group, LLC, A registered professional Engineer in the State of Oklahoma, and project Engineer for McAlester of Pittsburg, County, Oklahoma, for certain improvements consisting of:

2015 CDBG Water Improvements

Do hereby concur that the above referred to improvements were accomplished according to approved plans and specifications and/or duly authorized change orders, to the best of my knowledge, information and belief. This Certification is for the benefit of the OWNER listed above to finalize the project quantities and payment.

Tom Martin of Cooks Consulting, LLC is the prime contractor on this job.

A final field observation of the project was completed.

I DO HEREBY APPROVE THE ABOVE REFERRED TO IMPROVEMENTS, AND RECOMMEND APPROVAL TO THE City of McAlester.

Dated this 17th day of January, 2017.

Respectfully submitted,

Robert Vaughan, P.E., Branch Manager
Name/Title

Warranty period will be for 2 years and begin on the 17th day of January, 2017.

Accepted: _____

Acknowledged: 

This the _____ day of _____,
20____.

This the 24 day of January,
20____.

By: _____
Signature

By: 
Signature

John Browne/Mayor
Typed Name/Title

Tom Martin, Manager
Typed Name/Title



February 21, 2017

Peter Stasiak, City Manager
City of McAlester
P.O. Box 578
McAlester, OK 74502

Re: 2015 CDBG Water Improvements
Contractor's Pay Estimate No. One (1) - Final

Dear Mr. Stasiak:

Enclosed for your review and execution are four (4) copies of the Contractor's Pay Estimate No. One (1) – Final, which covers the final contract time period through January 24, 2017. During this time period, all work was completed on the project and a Final Inspection was performed on January 17, 2017. At this time, the Contractor has addressed all the deficiencies listed in the Final Inspection Report dated January 18, 2017.

Also enclosed for your records please find the following close-out documents:

1. Bac-T Results
2. Executed Consent of Surety to Final Payment
3. Contractor's Certification and Guarantee

Record Drawings will be provided to you under separate cover.

We recommend payment of this Pay Estimate No. One (1) – Final in the amount of \$108,530.00. We also recommend final acceptance of the referenced project, and the warranty period of two years shall be in effect beginning on the effective date of completion (January 17, 2017). Please record acceptance of the project in the minutes of your next regularly scheduled Meeting.

By copy of this letter we are notifying Millie Vance of our recommendations.

Please place this Pay Estimate on the agenda for approval at your next meeting and upon approval please sign all four (4) copies. Send one copy to Millie Vance, one copy to our office located at 719 S. George Nigh Expressway, McAlester, OK 74501, one copy to the Contractor with payment and retain the final copy for your records.

It has been a pleasure working with the City of McAlester/McAlester PWA on this project. If you have any questions concerning this Final Pay Estimate, please do not hesitate to contact our office at (918) 420-5500

Sincerely,

Infrastructure Solutions Group, LLC



Robert Vaughan, P.E.
Branch Manager

RV/ks
Enclosures
Project No. MC-15-05

cc w/enclosure:
Millie Vance, CDBG Grant Administrator
Tom Grant, Infrastructure Solutions Group, LLC

Contractor's Application for Payment No.

Application Period:		Application Date: 1/24/2017
To (Owner): City of Mcalester	From (Contractor): Cook Consulting, LLC	Via (Engineer): Infrastructure Solutions Group, LLC
Project: 2015 CDBG Water Improvements	Contract: Tom Martin	
Owner's Contract No.: MC-15-05	Contractor's Project No.: N/A	Engineer's Project No.:

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		\$3,170.00
TOTALS		\$3,170.00
NET CHANGE BY CHANGE ORDERS		\$3,170.00

1. ORIGINAL CONTRACT PRICE.....	\$ 111,700.00
2. Net change by Change Orders.....	\$ (\$3,170.00)
3. Current Contract Price (Line 1 + 2).....	\$ 111,870.00 108,530.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 108,530.00
5. RETAINAGE:	
a. <input checked="" type="checkbox"/> \$108,530.00 Work Completed.....	\$
b. <input checked="" type="checkbox"/> Stored Material.....	\$
c. Total Retainage (Line 5a + Line 5b).....	\$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 108,530.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
8. AMOUNT DUE THIS APPLICATION.....	\$ 108,530.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$

Contractor's Certification	
<p>The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p>	
By:	Date: 2/16/17

Payment of:	\$ 108,530.00	(Line 8 or other - attach explanation of the other amount)
is recommended by:		2/21/17 (Date)
	(Engineer)	
Payment of:	\$ 108,530.00	(Line 8 or other - attach explanation of the other amount)
is approved by:	_____	(Date)
	(Owner)	
Approved by:	_____	(Date)
	Funding Agency (if applicable)	

Endorsed by the Construction Specifications Institute

Progress Estimate

Contractor's Application

[illegible]

CONTRACTOR'S CERTIFICATION AND GUARANTEE

Date: February 7, 2017

Project: 2015 CDBG Water Improvements

Owner: City of McAlester/McAlester PWA

Contractor: Cook Consulting

Tom Martin hereby certifies that all work on the above referenced project has been completed in accordance with the contract documents for the project.

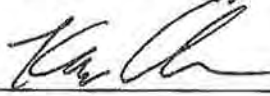
We also certify that all bills have been paid and upon receipt of \$108,530.00, representing final project payment, we do hereby waive our right to lien against the above project.

Furthermore we guarantee all materials and equipment furnished and Work performed for a period of two (2) years from the effective date of completion, 1/17/17.

By: 

Date: 2/17/2017

Subscribed and sworn to before me this 17 day of February, 2017.


Notary Public

My Commission Expires:



CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

(Instructions on reverse side)

BOND #: 1015759

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER:

(Name and address)

City of McAlester

28 E Washington

McAlester, OK 74501

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: 2015 CDBG Water Improvements

PROJECT:

(Name and address)

2015 CDBG Water Improvements

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Mid-Continent Casualty Company

1437 S Boulder, Ste 200

Tulsa, Ok 74119

, SURETY,

on bond of

(Insert name and address of Contractor)

Cook's Consulting, LLC

PO Box 10

Fort Gibson, Ok 74434

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to

(Insert name and address of Owner)

City of McAlester

28 E Washington

McAlester, OK 74501

, OWNER,

as set forth in said Surety's bond,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: January 31, 2017

(Insert in writing the month followed by the numeric date and year)

Mid-Continent Casualty Company

(Surety)

Sharon Sappington
(Signature of authorized representative)

Sharon Sappington - Power of Attorney

(Printed name and title)

Attest:

(Seal):

Olivia Asken



CAUTION: You should sign an original AIA document that has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced. See Instruction Sheet for Limited License for Reproduction of this document.

MID-CONTINENT CASUALTY COMPANY

1437 SOUTH BOULDER, SUITE 200 · TULSA, OKLAHOMA 74119 · 918-587-7221 · FAX 918-588-1253

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the MID-CONTINENT CASUALTY COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof. J. H. Beavers, Terry D. Cupp, Deborah Eidson, Pat Fisher, Ann Gammell, Melissa Mannus and Sharon Sappington, all of BROKEN ARROW, OK

IN WITNESS WHEREOF, the MID-CONTINENT CASUALTY COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 03 day of May, 2016



ATTEST:

SHARON HACKL

Secretary

MID-CONTINENT CASUALTY COMPANY

TODD BAZATA

VICE PRESIDENT

On this 03 day of May, 2016 before me personally appeared TODD BAZATA, to me known, being duly sworn, deposes and says that s/he resides in Broken Arrow, Oklahoma, that s/he is a Vice President of Mid-Continent Casualty Company, the company described in and which executed the above instrument; that s/he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of her/his office under the By-Laws of said Company, and that s/he signed his name hereto by like authority.

STATE OF OKLAHOMA

SS

COUNTY OF TULSA



Commission # 11008253

My Commission Expires: 09-08-19

JULIE CALLAHAN

Notary Public

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Mid-Continent Casualty Company by unanimous written consent dated September 25, 2009.

RESOLVED: That the President, the Executive Vice President, the several Senior Vice Presidents and Vice Presidents or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, SHARON HACKL, Secretary of Mid-Continent Casualty Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of September 25, 2009 have not been revoked and are now in full force and effect.

Signed and sealed this 31st day of January, 2017



SHARON HACKL

Secretary

VOID IF BOX IS EMPTY

**TULSA CITY-COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES LABORATORY
5051 SOUTH 129th EAST AVENUE, TULSA, OK 74134
918-595-4200**

COOK CONSULTING
PO BOX 10
FT. GIBSON OK 74434

LOCAL DEQ PITTSBURG
321 S 3RD SUITE 5
MCALESTER OK 74501

MSIS #:
LAB ID - SAMPLE ID 9409 - 418617

COLLECTED	10/02/2016	17:26
RECEIVED	10/03/2016	8:49
ANALYZED	10/03/2016	14:15

FACILITY COOK CONSULTING
OWNER TOWN OF MCALESTER
OPERATOR
COUNTY PITTSBURG

PHONE: (918) 260-6189
FAX:

COLLECTOR LM
COLLECTED AT LINE TEST
LOCATION CODE
CHLORINE 0

SAMPLER REMARKS
@ COURT ST

ANALYST REMARKS
Total Coliform: NEGATIVE

TEST METHOD : PA/PA

E. Coli: NEGATIVE

*The water is considered to be bacteriologically safe for human consumption.

**TULSA CITY-COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES LABORATORY
5051 SOUTH 129th EAST AVENUE, TULSA, OK 74134
918-595-4200**

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LOCAL DEQ PITTSBURG
321 S 3RD SUITE 5
MCALESTER OK 74501

MSIS #:
LAB ID - SAMPLE ID 9409 - 418618

COLLECTED	10/02/2016	6:39
RECEIVED	10/03/2016	8:49
ANALYZED	10/03/2016	14:15

FACILITY COOK CONSULTING
OWNER TOWN OF MCALESTER
OPERATOR
COUNTY PITTSBURG

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COLLECTED AT LINE TEST
LOCATION CODE
CHLORINE 0

SAMPLER REMARKS

@ SHORT STONE WALL

ANALYST REMARKS

TEST METHOD : PA/PA

Total Coliform: NEGATIVE

E. Coli: NEGATIVE

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**TULSA CITY-COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES LABORATORY
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918-595-4200**

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LOCAL DEQ PITTSBURG
321 S 3RD SUITE 5
MCALESTER OK 74501

MSIS #:
LAB ID - SAMPLE ID 9409 - 418619

COLLECTED	10/03/2016	5:42
RECEIVED	10/03/2016	8:49
ANALYZED	10/03/2016	14:15

FACILITY COOK CONSULTING
OWNER TOWN OF MCALESTER
OPERATOR
COUNTY PITTSBURG

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CHLORINE 0

SAMPLER REMARKS

@ COURT ST

ANALYST REMARKS

TEST METHOD : PA/PA

Total Coliform: NEGATIVE

E. Coli: NEGATIVE

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**TULSA CITY-COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES LABORATORY
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MCALESTER OK 74501

MSIS #:
LAB ID - SAMPLE ID 9409 - 418620

COLLECTED	10/03/2016	5:15
RECEIVED	10/03/2016	8:49
ANALYZED	10/03/2016	14:15

FACILITY COOK CONSULTING
OWNER TOWN OF MCALESTER
OPERATOR
COUNTY PITTSBURG

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FAX:

COLLECTOR LM
COLLECTED AT LINE TEST
LOCATION CODE
CHLORINE 0

SAMPLER REMARKS

@ SHROT STONEWALL

ANALYST REMARKS

TEST METHOD : PA/PA

Total Coliform: NEGATIVE

E. Coli: NEGATIVE

*The water is considered to be bacteriologically safe for human consumption.

**TULSA CITY-COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES LABORATORY
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918-595-4200**

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COUNTY PITTSBURG

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FAX:

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COLLECTED AT LINE TEST
LOCATION CODE
CHLORINE 0

SAMPLER REMARKS

@ COURT ST

ANALYST REMARKS

TEST METHOD : PA/PA

Total Coliform: NEGATIVE

E. Coli: NEGATIVE

*The water is considered to be bacteriologically safe for human consumption.

**TULSA CITY-COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES LABORATORY
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918-595-4200**

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OWNER TOWN OF MCALESTER
OPERATOR
COUNTY PITTSBURG

PHONE: (918) 260-6189
FAX:

COLLECTOR LM
COLLECTED AT LINE TEST
LOCATION CODE
CHLORINE 0

SAMPLER REMARKS

Ⓐ SHORT STONE WALL

ANALYST REMARKS

TEST METHOD: **PAPA**

Total Coliform: NEGATIVE

E. Coli: NEGATIVE

*The water is considered to be bacteriologically safe for human consumption.

**TULSA CITY-COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES LABORATORY
5051 SOUTH 129th EAST AVENUE, TULSA, OK 74134
918-595-4200**

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OPERATOR
COUNTY PITTSBURG

PHONE: (918) 260-6189
FAX:

COLLECTOR LM
COLLECTED AT LINE TEST
LOCATION CODE
CHLORINE 0

SAMPLER REMARKS

@ COURT ST

ANALYST REMARKS

TEST METHOD : PA/PA

Total Coliform: NEGATIVE

E. Coli: NEGATIVE

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OPERATOR
COUNTY PITTSBURG

PHONE: (918) 260-6189
FAX:

COLLECTOR LM
COLLECTED AT LINE TEST
LOCATION CODE
CHLORINE 0

SAMPLER REMARKS

@ SIROT STONEWALL

ANALYST REMARKS

TEST METHOD : PA/PA

Total Coliform: NEGATIVE

E. Coli: NEGATIVE

*The water is considered to be bacteriologically safe for human consumption.

Tuesday, October 04, 2016

[illegible]

RDY



**INFRASTRUCTURE
SOLUTIONS GROUP, LLC**
Consulting Engineers

**CITY OF McALESTER
2015 CDBG
WATER IMPROVEMENTS**



McAlester City Council

AGENDA REPORT

Meeting Date: February 28, 2017 Item Number: 9
Department: Robert Vaughan,
Infrastructure Solutions
Prepared By: Group Account Code: _____
Date Prepared: February 21, 2017 Budgeted Amount: _____
Exhibits: 3

Subject

Consider and act upon, accepting the bid amount of \$ 69,500.00 from Gipson Construction, LLC, Sallisaw, Oklahoma, and authorizing the Mayor to sign the Notice of Award and the Grantee Department Review and Certification for the 2015 CDBG Water Improvements-Phase II Project.

Recommendation

The recommendation is to accept the bid from Gipson Construction, LLC equal to \$ 69,500.00 and authorize the Mayor to sign the Notice of Award and the Grantee Department Review and Certification for the 2015 CDBG Water Improvements-Phase II Project.

Discussion

Approved By

Department Head
City Manager

P. Stasiak

Initial

PJS

Date

2-22-17



February 20, 2017

City of McAlester
Attn: Pete Stasiak – City Manager
P.O. Box 578
McAlester, Ok 74501

Re: 2015 CDBG Water Improvements - Phase II
Letter of Recommendation; Notice of Award

Dear Mr. Stasiak:

The above referenced project was bid at 2:00 p.m. on January 12, 2017, at the McAlester City Hall. Ten (10) contractors received plans and specifications for this project and six (6) elected to submit a bid. Enclosed for your information please find a copy of the Bid Tabulation. Gipson Construction out of Sallisaw, OK was the apparent low bidder with a bid of \$69,500.00.

We have not worked with Gipson Construction and did a thorough investigation into their experience on water and CDBG projects. The company does not directly have experience on this type of project but employees/family member have had some experience on utility type projects in another state. Another employee identified by the Owner that would be involved was discovered to have been removed from a City of McAlester water line project because of unsatisfactory work. Upon follow up, the Owner stated that he was unaware of this fact and that this individual would not be involved with the project. The Owner stated they are a small company with low overhead and own all of the equipment and will be able to complete this small project satisfactorily. The company's SAMS.gov registration is current and they are eligible to work on CDBG projects.

While the previous company experience was in different types of projects such as work for the Corps of Engineers at Fort Gibson Dam, the references indicated that they have performed good work. We did not find any reason not to recommend the award of this project to Gipson Construction. Our inspectors will be extremely diligent in observing the construction methods to ensure the City of McAlester receives a compliant project when completed.

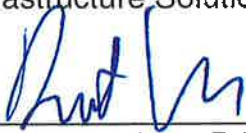
We recommend that the City of McAlester/McAlester Public Works Authority award the contract to Gipson Construction in the amount of \$69,500.00.

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

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

Sincerely,

Infrastructure Solutions Group, LLC



Robert Vaughan, P.E.
Branch Manager

RV

Enclosure

Project No. MC-15-05A

cc w/enclosure: Millie Vance -- CDBG Grant Administrator

**Oklahoma Department of Commerce CDBG Programs
Grantee Debarment Review and Certification**

All CDBG sub-recipients are required, by the regulations implementing 24 CFR Part 85.35, to conduct debarment reviews on all services procured with CDBG funds **before any contract award is executed**. These reviews shall be conducted by using the **System for Award Management (SAM) website, www.sam.gov**, to determine if the potential contractor is excluded from receiving Federal contracts by using the **QUICK SEARCH** tool with the DUNS number for that entity; **Save/Print the results**. Complete this form and attach the SAM results along with the Notice of Award and Contractor's Certification form from the Bid/Proposal documents.

CDBG Grantee Name and Project Type	City of McAlester CDBG Waterline Replacement Project			CDBG Contract Number	16438 CDBG 15
*Contractor	Gipson Construction, LLC				
Address	461049 E 1130 Rd.			Phone	918-774-4795
City	Sallisaw	State	OK	Zip Code	74955
Contractor's DUNS Number	868951697				
Debarment Review Completed By			Millie Vance		
Title of Reviewer			Admin. Consultant		
Reviewer's Organization			Millie Vance Inc.		
Chief Elected Official			John Browne		
Title of Chief Elected Official			Mayor		

By signing this certification, both the Reviewer and the Chief Elected Official certify all necessary actions were taken to complete the debarment check and that the contractor listed above is not suspended or debarred from conducting business with, or receiving funding from, the United States government under E.O. 12549.

Millie Vance 2-20-2017
Signature of Reviewer **Date**

Signature of Chief Elected Official **Date**

Please upload this document along with other required documentation into OK-Grants "Release of Funds" and submit using the Notice of Award status. Keep the originals in the CDBG project file.

*Contractor is any entity or individual directly procured for contract services by the sub-recipient (grantee), (City, Town, or County), under this CDBG contract award and **must be registered** in the SAM.gov system.

USER NAME

PASSWORD

LOGIN

[Forgot Username?](#)[Forgot Password?](#)[Create an Account](#)

Search Results

Quick Search Results

Your search returned the following results...

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity **GPSON CONSTRUCTION, LLC**

Status: Active ☐

DUNS: 868951687

CAGE Code: 7SRG4

[View Details](#)

Has Active Exclusion?: No

DoDAAC:

Expiration Date: 01/17/2018

Delinquent Federal Debt? No

Purpose of Registration: All Awards

Glossary

[Search](#)[Results](#)[Entity](#)[Exclusion](#)[Search](#)[Filters](#)[By Record](#)[Status](#)[By Record](#)[Type](#)

SAM | System for Award Management 1.0

IBM v1.P.60.20161222-1237

WWW9

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



NOTICE OF CONTRACT AWARD

TO: <u>Gipson Construction, LLC</u> <u>461049 E 1130 Rd</u> <u>Sallisaw, OK 74955</u> Phone#: <u>918-774-4795</u> Duns #: <u>868951687</u> FEI #: <u>20-8150847</u>	CDBG Contract No. <u>16438 CDBG 15</u> Project Description: <u>2015 CDBG Water</u> <u>Improvements</u> Wage Rate Dec. # <u>OK160035</u> Construction Type: <u>Heavy</u> Mod # <u>0</u> Date <u>01/08/2016</u>
--	--

B. Acceptance of Bid:

The Owner has considered the bid submitted by you for the described work in response to the Advertisement for Bids dated December 18, 2016 and December 25, 2016 and in the Information for Bidders, and opened on January 12, 2017. You are hereby notified that your bid has been accepted for bid items in the amount of \$69,500.00. If you fail to execute said agreement and furnish applicable bonds and insurance within ten (10) days from the date of this notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your bid as abandoned and as a forfeiture of your bid bond. The Owner will be entitled to such other rights as may be granted by law. You are required to return an acknowledged copy of this Notice of Award to the Owner.

Dated this 28th day of February, 2017.

Owner: City of McAlester

By: _____

Typed Name & Title: John Browne, Mayor

C. Contractor Information:

1. Type of Trade: ☐ Construction ☐ Other Service (_____)
2. Business Ownership: ☐ Black or African Americans; ☐ Asians, Hispanics, or Latinos; ☐ American Indian or Alaskan Natives; ☐ Native Hawaiian or Other Pacific Islanders; ☐ Whites.
3. Minority/Women Owned Business: Yes ☐ No ☐
4. Section 3 Contractor: Yes ☐ No ☐

*****Contractor Debarment Review Certification Form and Grantee Debarment Review and Certification Form MUST be attached with this Notice of Contract Award*******

Oklahoma Department of Commerce CDBG Programs

CONTRACTOR DEBARMENT REVIEW CERTIFICATION
(Must be submitted with bid proposal)

City of McAlester Water Utility Project

16438 CDBG 15

*CDBG Grantee Name (Owner) and Project Type**CDBG Project Number***ATTENTION ALL BIDDERS:**

All CDBG sub-recipients (Cities, Towns, or Counties) are required to conduct debarment reviews on all services procured with CDBG funds by checking the **System for Award Management (SAM) website, www.sam.gov, to determine if a potential contractor is excluded from receiving Federal contracts.**

A contractor must be registered and updated in the SAM.gov system as this review is conducted by the Owner before any contract award is executed.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension; 7 CFR Part 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989 Federal Register (pages 4722-4733).

- 1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective shall attach an explanation to this proposal.

Certified by:

Robbie Gipson, Owner/Operator
Name & Title (Please Print)

1/10/17
Date

[Signature]
Signature

1/10/17
Date

868951687
Duns Number

Oklahoma Department of Commerce CDBG Programs

CONTRACTOR DEBARMENT REVIEW CERTIFICATION
(Must be submitted with bid proposal)

City of McAlester Water Utility Project

16438 CDBG 15

*CDBG Grantee Name (Owner) and Project Type**CDBG Project Number***ATTENTION ALL BIDDERS:**

All CDBG sub-recipients (Cities, Towns, or Counties) are required to conduct debarment reviews on all services procured with CDBG funds by checking the **System for Award Management (SAM)** website, www.sam.gov, to determine if a potential contractor is excluded from receiving Federal contracts.

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 - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
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Certified by:

Robbie Gipson, Owner/Operator
Name & Title (Please Print)

1/10/17
Date

[Signature]
Signature

1/10/17
Date

868951687
Duns Number

CITY OF MCALESTER/MCALESTER PUBLIC WORKS AUTHORITY

2015 CDBG WATER IMPROVEMENTS, PHASE II

THURSDAY, JANUARY 12, 2017 @ 2:00 P.M.

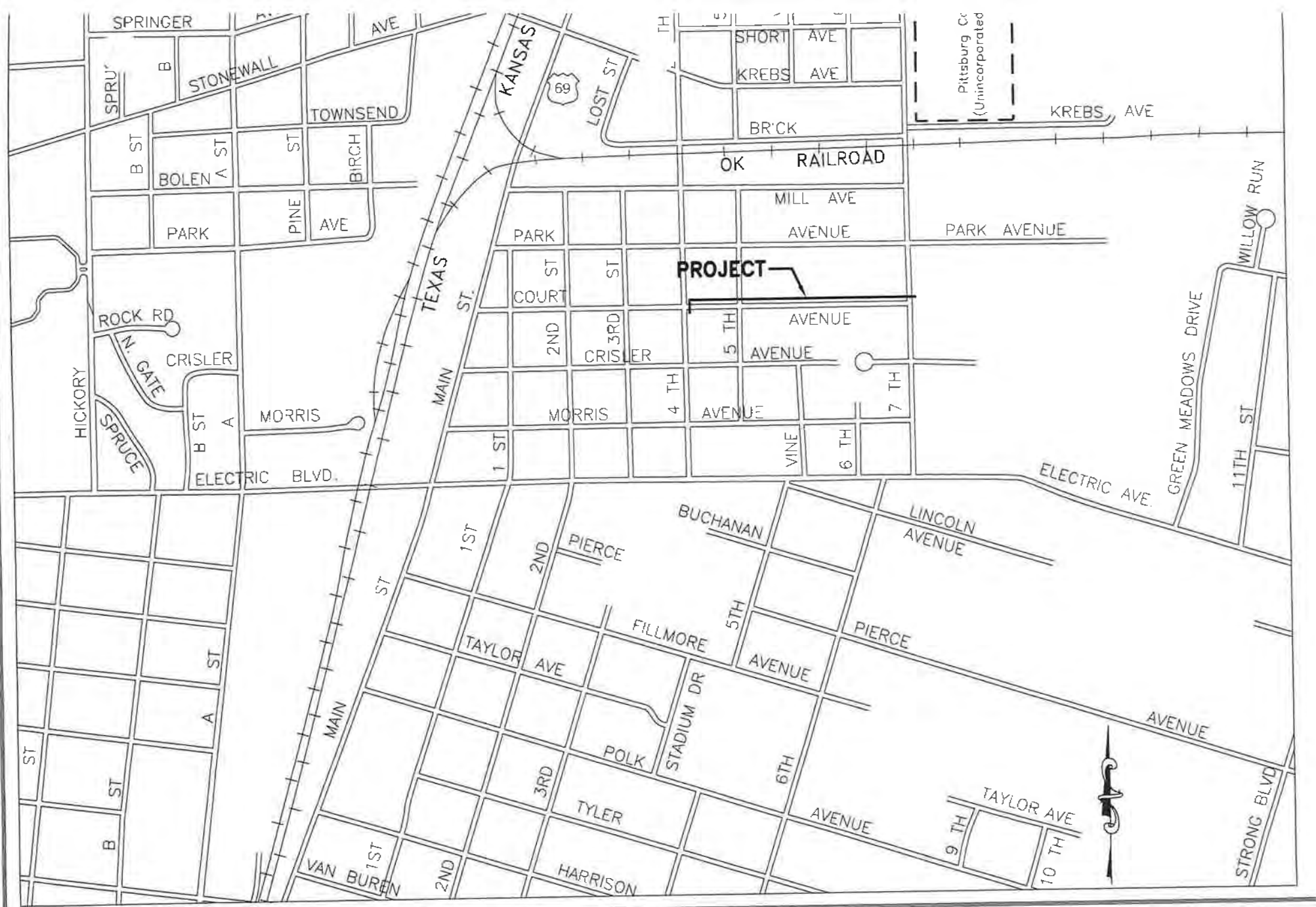
BID TABULATION

BASE BID				Gipson Construction 461049 E 1130 Rd Sallisaw, OK 74955		Katcon, Inc. 1047 Collins Road McAlester, OK 74501		Ken's Plumbing and Backhoe 27087 247 Ave. Shady Point, OK 74956		Cobalt Construction, Inc. 2004 Main St. Woodward, OK 73801		McKee Excavating, Inc. 10469 S. Highway 99 Prague, OK 74864		Goodwin & Goddwin, Inc. 3503 Free Ferry Road Fort Smith, AR 72903	
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	6-inch PVC C900 Water Main	1,400	Linear Feet	\$16.28	\$22,792.00	\$19.44	\$27,216.00	\$35.00	\$49,000.00	\$40.00	\$56,000.00	\$40.00	\$56,000.00	\$40.00	\$56,000.00
2	6-inch HDPE Water Main (bored)	60	Linear Feet	\$60.00	\$3,600.00	\$153.00	\$9,180.00	\$110.00	\$6,600.00	\$70.00	\$4,200.00	\$100.00	\$6,000.00	\$140.00	\$8,400.00
3	6-inch Gate Valve	3	Each	\$792.34	\$2,377.02	\$486.00	\$1,458.00	\$1,600.00	\$4,800.00	\$1,490.00	\$4,470.00	\$1,200.00	\$3,600.00	\$1,800.00	\$5,400.00
4	6-inch to Existing 6-inch Water Main	2	Each	\$634.05	\$1,268.10	\$540.00	\$1,080.00	\$1,500.00	\$3,000.00	\$927.50	\$1,855.00	\$3,500.00	\$7,000.00	\$3,000.00	\$6,000.00
5	6-inch to Existing 8-inch with 8X6 Hot	1	Each	\$4,984.75	\$4,984.75	\$1,944.00	\$1,944.00	\$3,200.00	\$3,200.00	\$3,880.00	\$3,880.00	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00
6	New Fire Hydrant Assembly	3	Each	\$4,513.76	\$13,544.28	\$4,860.00	\$14,580.00	\$3,800.00	\$11,400.00	\$3,500.00	\$10,500.00	\$4,800.00	\$14,400.00	\$5,000.00	\$15,000.00
7	Reconnection (Short)	10	Each	\$789.75	\$7,897.50	\$540.00	\$5,400.00	\$750.00	\$7,500.00	\$690.00	\$6,900.00	\$900.00	\$9,000.00	\$900.00	\$9,000.00
8	Reconnection (Long)	9	Each	\$1,392.95	\$12,536.55	\$2,700.00	\$24,300.00	\$1,580.00	\$14,220.00	\$2,000.00	\$18,000.00	\$1,600.00	\$14,400.00	\$3,000.00	\$27,000.00
9	Asphalt Surface Repair	30	Linear Feet	\$8.33	\$249.90	\$54.00	\$1,620.00	\$40.00	\$1,200.00	\$126.00	\$3,780.00	\$100.00	\$3,000.00	\$120.00	\$3,600.00
10	Concrete Surface Repair	30	Linear Feet	\$8.33	\$249.90	\$81.00	\$2,430.00	\$40.00	\$1,200.00	\$175.00	\$5,250.00	\$125.00	\$3,750.00	\$120.00	\$3,600.00
TOTAL AMOUNT OF BASE BID					\$69,500.00		\$89,208.00		\$102,120.00		\$114,835.00		\$120,650.00		\$139,000.00

Infrastructure Solutions Group, LLC

Robert Vaughan, E.
Branch Manager
RV/dv MC-15-05A





10/17/2016	DEO SUBMITTAL	RDV
12/15/2016	ISSUED FOR BID & CONSTRUCTION	RDV
Date	Notes	By

Designed **RDV**
 Checked **AGG**
 Drawn **RLC**
 Approved **RDV**



CITY OF McALESTER
2015 CDBG - PHASE II
WATER IMPROVEMENTS



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>February 28, 2017</u>	Item Number:	<u>10</u>
Department:	<u>Fire Department</u>		
Prepared By:	<u>Brett Brewer</u>	Account Code:	<u></u>
Date Prepared:	<u>February 17, 2017</u>	Budgeted Amount:	<u></u>
		Exhibits:	<u>3</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's Fire Department's portion of the county quarter cent excise tax for fire services.

Recommendation

Motion to approve the purchase of 3 new SCBA Mask. The cost of the masks not to exceed \$3,000.00. Purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Discussion

The fire department would like to purchase 3 new SCBA Masks. The money to be used from the city's portion of the county quarter cent excise tax for fire services.

Approved By

		Initial	Date
Department Head	B Brewer	BB	02/17/2017
City Manager	P. Stasiak	<i>PJS</i>	<i>2-22-17</i>



"Protection of Life and Property is Our Goal"

Fire & Safety Co., Inc.

Quotation

PO Box 1214 927 South 4th Street
Chickasha, Oklahoma 73023
Federal ID # 73-1032744
Phone: 405-224-2596 Fax: 405-224-2653
Toll Free: 1-800-654-4060

To: *McAlester FD*
Attn. Carol

Quotation Date: *2/9/2017*
Estimated Ship Date: *30 Days ARO*
Shipped Via: *Best Way*
F.O.B. *Fire Dept.*
Terms: *Net 30*

Quantity	Description	Unit Price	Total
3	ISI - S-02-C - Medium airswitch mask with red mask bag.	\$825.00	\$ 2,475.00

No Shipping Charges.

Richard Payne

Richard Payne--Sales Manager

*This quotation is valid for 30 days. Thereafter it is subject to change without notice.
Thank you for your continued support of Oklahoma owned and operated businesses and the
Oklahoma economy.*

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</u> <u>Amount</u>	<u>Amount</u> <u>Approved</u>	<u>Paid</u>	<u>Warant</u> <u>Number</u>	<u>Unexpended</u>	<u>Unliquidated</u> <u>Encumbrances</u>	<u>Unencumbered</u>
	7/5/2016	CARRYOVER BALANCE			\$97494.37	CARRYOVER FROM 2015-2016			97,494.37	0.00	97,494.37
	8/1/2016	MONTHLY APPROPRIATION			\$4629.78	JULY 2016			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	AUGUST 2016			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	SEPTEMBER 2016			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
	11/7/2016	MONTHLY APPROPRIATION			\$4242.24	OCTOBER 2016			113,502.78	37.00	113,465.78
	11/14/2016	THE BURROWS AGENCY	004349	\$245.00					113,502.78	282.00	113,220.78
	11/21/2016	TRANSFER			\$-40000.00	TRANSFER TO FD-MCAL-3			73,502.78	282.00	73,220.78
	11/21/2016	MCALESTER NEWS CAPITAL	002623			\$37.00	11/28/2016	000578	73,465.78	245.00	73,220.78
	11/21/2016	THE BURROWS AGENCY	004349			\$245.00	11/28/2016	000579	73,220.78	0.00	73,220.78
	11/23/2016	PANHANDLE BREATHING AI	004546	\$1,695.00					73,220.78	1,695.00	71,525.78
	12/5/2016	MONTHLY APPROPRIATION			\$4080.40	NOVEMBER 2016			77,301.18	1,695.00	75,606.18
	12/28/2016	PANHANDLE BREATHING AI	004546			\$1,695.00	1/9/2017	000708	75,606.18	0.00	75,606.18
	1/3/2017	MONTHLY APPROPRIATION			\$4146.49	DECEMBER 2016			79,752.67	0.00	79,752.67
	1/9/2017	CASCO INDUSTRIES	005835	\$23,673.00					79,752.67	23,673.00	56,079.67
	2/6/2017	MONTHLY APPROPRIATION			\$4701.92	JANUARY 2017			84,454.59	23,673.00	60,781.59
	2/9/2017	MCALESTER NEWS CAPITAL	006827	\$36.15					84,454.59	23,709.15	60,745.44
	2/9/2017	Range Totals:		\$26,904.41	\$-70.00	\$3,125.26					

Year Total: \$26,904.41

\$-70.00

\$3,125.26

\$84,454.59

\$23,709.15

\$60,745.44

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

PITTSBURG COUNTY CLERK
HOPE TRAMMELL

2/21/2017
1:32:15PM

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>Warant</u> <u>Number</u>	<u>Unexpended</u>	<u>Unliquidated</u> <u>Encumbrances</u>	<u>Unencumbered</u>
	7/5/2016	CARRYOVER BALANCE			\$12630.93				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
	11/21/2016	TRANSFER			\$40000.00				47,680.93	2,475.00	45,205.93
	11/21/2016	CHIEF FIRE & SAFETY	003305			\$2,475.00	11/30/2016	000580	45,205.93	0.00	45,205.93
	11/23/2016	PANHANDLE BREATHING AI	004544	\$2,785.00					45,205.93	2,785.00	42,420.93
	12/28/2016	PANHANDLE BREATHING AI	004544		\$75.00				45,205.93	2,860.00	42,345.93
	12/28/2016	PANHANDLE BREATHING AI	004544			\$2,860.00	1/9/2017	000709	42,345.93	0.00	42,345.93
	12/28/2016	Range Totals:		\$10,210.00	\$75.00	\$10,285.00					

Year Total: \$10,210.00

\$75.00

\$10,285.00

\$42,345.93

\$0.00

\$42,345.93

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

Page 1 of 1

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McAlester City Council

AGENDA REPORT

Meeting Date:	<u>February 28, 2017</u>	Item Number:	<u>11</u>
Department:	<u>Fire Department</u>	Account Code:	<u></u>
Prepared By:	<u>Brett Brewer</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>February 17, 2017</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's Fire Department's portion of the county quarter cent excise tax for fire services.

Recommendation

Motion to approve the purchase of new firefighting structural gloves. The cost of the gloves not to exceed \$600.00. Purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Discussion

The fire department would like to purchase new firefighting structural gloves. The money to be used from the city's portion of the county quarter cent excise tax for fire services.

Approved By

		Initial	Date
Department Head	B Brewer	BB	02/17/2017
City Manager	P. Stasiak	<i>PJS</i>	<i>2-22-17</i>



HEADQUARTERS: SHREVEPORT, LA 71148-8007

James Kuykendall (903)814-2839 SE Oklahoma

SOLD TO: McAlester Fire Department
607 Village BLVD.
McAlester, OK 74501

SHIP TO: Same

ATTN: Carol Janish
PHONE: 918-421-4953
EMAIL:

ATTN:
PHONE:
EMAIL:

[illegible]



Emergency Responder Supply

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Pro-Tech 8 Fusion Glove, Gauntlet Style**Price: \$59.15**

Manufacturer: Pro-Tech 8
 Manufacturer Part No: PT8SC

Pro-Tech 8 FUSION offers ground breaking multi-layer construction in a new design which results in a stunningly light-weight, flexible and comfortable glove that goes well beyond all the protective and performance requirements of the NFPA 1971 Standard – 2007 Edition.

- Most importantly, FUSION maximizes "gloves-on capability" through all your various fire ground tasks which is the ultimate enhancement to hand safety.
- This glove breaks in extremely fast and remains soft and flexible after use. The unique Pro-Tech 8 multi-layer knuckle guard system appears again for enhanced protection at this vulnerable spot while FUSION introduces a

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Pro-Tech 8 Fusion Structural/Wildland Firefighting & Extrication Glove

4.4

[REVIEWS \(56\)](#)[QUESTIONS & ANSWERS](#)Product Code:
W-FUSION**\$58.99**

GLOVE SIZE: Medium

[7-8](#)[9-10](#)[Medium](#)[Large](#)[X-Large](#)[XX-Large](#)[34-35](#)

GLOVE STYLE: Short Cuff

[Long Cuff](#)[Short Cuff](#)QUANTITY: Product SKU: PT8-SC-M is in-stock
Place your order today![ADD TO CART](#)[RESET](#)[Add to Wish List](#)[Add to Shopping List](#)[Details](#)[Reviews](#)[Product Q&A](#)

Pro-Tech 8's Fusion Structural/Wildland Firefighting and Extrication Glove maximizes "gloves-on capability" through all your various fire ground tasks.

The ultimate enhancement to hand safety, the Fusion Glove breaks in extremely fast and remains soft and flexible after use. Its fire-retardant, breathable, mesh knit polymer liner provides blood borne pathogen/liquid resistance and reduces friction during donning and doffing to increase efficiency. Made of highly flexible and durable water repellent goat skin suede, the outer palm layer features distinctive stitching that promotes the most efficient grip of any NFPA compliant structural glove. The ring and middle fingers' palm sides are cut and sewn independently for enhanced dexterity. The unique flexible 7-layer knuckle guard system provides repetitive thermal protection and cut/puncture resistance at the vulnerable knuckle compression point. Gathered stitching around the entire wrist provides a secure fit and prevents debris from entering the glove. Certified to NFPA 1971-2013 Edition, the Fusion Glove provides the superior dexterity, grip, flexibility, comfort, and fit that Pro-Tech 8 users expect.

- Lightweight glove breaks in extremely fast and remains soft and flexible after use and washing
- Fire-retardant, breathable, mesh knit polymer liner provides blood borne pathogen/liquid resistance and reduces friction during donning and doffing

RELATED PRODUCTS



Solutions Safety Services
CitroSqueeze PPE Turnout Gear
Cleaner, NFPA



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>Warant Number</u>	<u>Unexpended</u>	<u>Unliquidated Encumbrances</u>	<u>Unencumbered</u>
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	8/23/2016	PENGUIN MANAGEMENT IN	001745	\$211.71					102,124.15	211.71	101,912.44
	9/6/2016	MONTHLY APPROPRIATION			\$4269.50	AUGUST 2016			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	SEPTEMBER 2016			110,160.54	1,007.00	109,153.54
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	11/7/2016	MONTHLY APPROPRIATION			\$4242.24	OCTOBER 2016			113,502.78	37.00	113,465.78
	11/14/2016	THE BURROWS AGENCY	004349	\$245.00					113,502.78	282.00	113,220.78
	11/21/2016	TRANSFER			\$-40000.00	TRANSFER TO FD-MCAL-3			73,502.78	282.00	73,220.78
	11/21/2016	MCALESTER NEWS CAPITAL	002623			\$37.00	11/28/2016	000578	73,465.78	245.00	73,220.78
	11/21/2016	THE BURROWS AGENCY	004349			\$245.00	11/28/2016	000579	73,220.78	0.00	73,220.78
	11/23/2016	PANHANDLE BREATHING AI	004546	\$1,695.00					73,220.78	1,695.00	71,525.78
	12/5/2016	MONTHLY APPROPRIATION			\$4080.40	NOVEMBER 2016			77,301.18	1,695.00	75,606.18
	12/28/2016	PANHANDLE BREATHING AI	004546			\$1,695.00	1/9/2017	000708	75,606.18	0.00	75,606.18
	1/3/2017	MONTHLY APPROPRIATION			\$4146.49	DECEMBER 2016			79,752.67	0.00	79,752.67
	1/9/2017	CASCO INDUSTRIES	005835	\$23,673.00					79,752.67	23,673.00	56,079.67
	2/6/2017	MONTHLY APPROPRIATION			\$4701.92	JANUARY 2017			84,454.59	23,673.00	60,781.59
	2/9/2017	MCALESTER NEWS CAPITAL	006827	\$36.15					84,454.59	23,709.15	60,745.44
	2/9/2017	Range Totals:		\$26,904.41	\$-70.00	\$3,125.26					

Year Total: \$26,904.41

\$-70.00

\$3,125.26

\$84,454.59

\$23,709.15

\$60,745.44

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

PITTSBURG COUNTY CLERK
HOPE TRAMMELL

2/21/2017
1:32:15PM

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>Warant</u> <u>Number</u>	<u>Unexpended</u>	<u>Unliquidated</u> <u>Encumbrances</u>	<u>Unencumbered</u>
	7/5/2016	CARRYOVER BALANCE			\$12630.93				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
	11/21/2016	TRANSFER			\$40000.00				47,680.93	2,475.00	45,205.93
	11/21/2016	CHIEF FIRE & SAFETY	003305			\$2,475.00	11/30/2016	000580	45,205.93	0.00	45,205.93
	11/23/2016	PANHANDLE BREATHING AI	004544	\$2,785.00					45,205.93	2,785.00	42,420.93
	12/28/2016	PANHANDLE BREATHING AI	004544		\$75.00				45,205.93	2,860.00	42,345.93
	12/28/2016	PANHANDLE BREATHING AI	004544			\$2,860.00	1/9/2017	000709	42,345.93	0.00	42,345.93
	12/28/2016	Range Totals:		\$10,210.00	\$75.00	\$10,285.00					

Year Total: \$10,210.00

\$75.00

\$10,285.00

\$42,345.93

\$0.00

\$42,345.93

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

Page 1 of 1

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McAlester City Council

AGENDA REPORT

Meeting Date:	February 28, 2017	Item Number:	12
Department:	City Manager	Account Code:	
Prepared By:	Ginny Bailey	Budgeted Amount:	
Date Prepared:	February 22, 2017	Exhibits:	5

Subject

Consider and act upon, accepting Airport Improvement Project No. 3-40-0057-014-2016 to "Install New Rotating Beacon" at McAlester Regional Airport, as completed by Electric Power Solutions, and authorizing the Mayor to sign the necessary acceptance forms.

Recommendation

Motion to accept Airport Improvement Project No. 3-40-0057-014-2016 to "Install New Rotating Beacon" at McAlester Regional Airport as completed and authorize the Mayor to sign necessary acceptance forms.

Discussion

Electric Power Solutions was awarded and has completed the contract to install the new rotating beacon at McAlester Regional Airport. No change orders were required.

The City's airport consultant, LBR, Inc., has completed the closeout documents included in the exhibits in accordance with FAA grant requirements.

Exhibit 1 – Final Inspection Report
Exhibit 2 – Construction Project Final Acceptance & Sponsor Certification
Exhibit 3 – Final Statement of AIP Project Costs & Cost Credit
Exhibit 4 – Requests for Reimbursement 1-5
Exhibit 5 – Federal Financial Report

All exhibits need to be approved and signed by the Mayor.

Approved By

	Initial	Date
Department Head		
City Manager	<i>PfS</i>	2-22-17



LBR Inc. Airport Consultants

The Final Inspection for AIP Project No. 3-40-0057-014-2016 to "Install New Rotating Beacon" at the McAlester Regional Airport, McAlester, Oklahoma commenced at 10:00 A.M. on January 27, 2017.

The Final Inspection was attended by:

- 1) Butch Mellor, Airport Manager
- 2) Cliff Anderson, Electric Power Solutions
- 3) Charlie Sanders, Inspector
- 4) Tyler McDonald, LBR, Inc.

No deficiencies were found.

The project was completed at a satisfactory level and in a timely manner. The testing reports all passed, and the quality of work was excellent. No change orders were required.

The total cost of the project was \$89,268.02. The FAA share of the project was \$80,341.00. The local match was \$8,927.02.

Sincerely,

Tyler McDonald, LBR Inc.

City of McAlester

Airport Name & Location:	McAlester Regional. McAlester, Oklahoma
AIP Project Number:	3-40-0057-014-2016

[illegible]

(Follow form instructions)

Standard Form 425
OMB Approval Number 0348-0051
Expiration Date: 10/31/2011

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0060), Washington, DC 20503.

Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: City of McAlester

Airport: McAlester Regional Airport

Project Number: 3-40-0057-014-2016

Description of Work: Install New Rotating Beacon

Application

49 USC § 47105(d), authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 - Closeout. The sponsor shall determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for the certification statement below marked as not applicable (N/A), this list includes major requirements for this aspect of project implementation. This list is not comprehensive nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

1. The personnel engaged in project administration, engineering supervision, construction inspection and testing were determined to be qualified as well as competent to perform the work.
☒ Yes ☐ No ☐ N/A

2. Daily construction records were kept by the resident engineer/construction inspector as follows:
 - a. Work in progress
 - b. Quality and quantity of materials delivered
 - c. Test locations and results
 - d. Instructions provided the contractor
 - e. Weather conditions
 - f. Equipment use
 - g. Labor requirements
 - h. Safety problems
 - i. Changes required☒ Yes ☐ No ☐ N/A

3. Weekly payroll records and statements of compliance were submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor.
☒ Yes ☐ No ☐ N/A
4. Complaints regarding the mandated federal provisions set forth in the contract documents will be submitted to the Federal Aviation Administration (FAA).
☒ Yes ☐ No ☐ N/A
5. All tests specified in the plans and specifications were performed and the test results documented as well as made available to the FAA.
☒ Yes ☐ No ☐ N/A
6. For any test results outside of allowable tolerances, appropriate corrective actions were taken.
☒ Yes ☐ No ☐ N/A
7. Payments to the contractor were made in compliance with contract provisions as follows:
a. Payments are verified by the sponsor's internal audit of contract records kept by the resident engineer, and
b. If appropriate, pay reduction factors required by the specifications are applied in computing final payments and a summary of pay reductions made available to the FAA.
☒ Yes ☐ No ☐ N/A
8. The project was accomplished without significant deviations, changes, or modifications from the approved plans and specifications, except where approval is obtained from the FAA.
☒ Yes ☐ No ☐ N/A
9. A final project inspection was conducted with representatives of the sponsor and the contractor, and project files contain documentation of the final inspection.
☒ Yes ☐ No ☐ N/A
10. Work in the grant agreement will be physically completed and corrective actions required as a result of the final inspection are completed to the satisfaction of the sponsor.
☒ Yes ☐ No ☐ N/A
11. If applicable, the as-built plans, an equipment inventory, and a revised airport layout plan will be submitted to the FAA.
☒ Yes ☐ No ☐ N/A
12. Applicable close out financial reports were submitted to the FAA.
☒ Yes ☐ No ☐ N/A
13. The construction of all buildings will comply with the seismic construction requirements of 49 CFR § 41.120.

☒ Yes ☐ No ☐ N/A

Additional documentation for any above item marked "no":

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

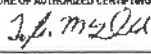
Executed on this _____ day of _____, _____

Name of Sponsor: City of McAlester

Name of Sponsor's Designated Official Representative: Peter Stasiak

Title of Sponsor's Designated Official Representative: City Manager

Signature of Sponsor's Designated Official Representative: _____

OUTLAY REPORT AND REQUEST FOR REIMBURSEMENT FOR CONSTRUCTION PROGRAMS <i>(See Instructions on back)</i>		Approved by Office of Management and Budget, No. 80-R0181		PAGE 1 OF 1 PAGES	
		1. TYPE OF REQUEST <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL		2. BASIS OF REQUEST <input type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL	
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED Federal Aviation Administration		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY AIP 3-40-0057-014-2016		5. PARTIAL PAYMENT REQUEST NO. One	
6. EMPLOYER IDENTIFICATION NUMBER 73-6005314		7. RECIPIENT ACCOUNT OR OTHER IDENTIFYING NUMBER 		PERIOD COVERED BY THIS REPORT FROM (Month, day, year) 8/15/16 TO (Month, day, year) 9/22/16	
9. RECIPIENT ORGANIZATION Name: City of McAlester No. And Street: P. O. Box 578 City, State and Zip Code: McAlester, Oklahoma 74502		10. PAYEE (Please check should be sent if different than item 9) Name: (same) No. And Street: City, State and Zip Code:			
11. STATUS OF FUNDS					
CLASSIFICATION Grant Amount \$83,790.00		PROGRAMS - FUNCTIONS - ACTIVITIES			TOTAL
		(a) Grant Amount	(b) Previous Requests	(c) Current Request	
		\$	\$	\$	\$
a. Administrative Expense Advertising		400.00	0.00	0.00	0.00
b. Preliminary expense - FAR's, Env		5,300.00	0.00	5,300.00	5,300.00
c. Land, Structures, Right-of-Way					\$
d. Architectural engineering basic fees		8,200.00	0.00	8,200.00	8,200.00
e. Other architectural engineering fees					\$
f. Project inspection fees		9,000.00	0.00	0.00	0.00
g. Land development					\$
h. Relocation expense					\$
i. Relocation payments to individuals & businesses					\$
j. Demolition and removal					\$
k. Construction and project improvement cost		70,200.00	0.00	0.00	0.00
l. Equipment					\$
m. Miscellaneous cost					\$
n. Total cumulative to date (sum of lines a thru m)		93,100.00	0.00	13,500.00	13,500.00
o. Less Ineligible Exclusions (Insurance)					
p. Net cumulative to date (line n minus line o)					13,500.00
q. Federal share to date		83,790.00	0.00	12,150.00	12,150.00
r. Rehabilitation grants (100% reimbursement)					
s. Total Federal share (sum of lines q and r)					12,150.00
t. Federal payment previously requested					0.00
u. Amount requested for reimbursement					12,150.00
v. Percentage of physical completion of project		%	%	%	100%
12. CERTIFICATION I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award		a. RECIPIENT		SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL TYPED OR PRINTED NAME AND TITLE John Browne, Mayor	
		b. Representative certifying to line 11v.		DATE REPORT SUBMITTED 9/18 / 423-2500	
				SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	
				DATE SIGNED 9/22/16	
		TYPED OR PRINTED NAME AND TITLE Tyler McDonald, Airport Consultant		TELEPHONE (Area code, number and extension) 405/377-8276	

OUTLAY REPORT AND REQUEST FOR REIMBURSEMENT FOR CONSTRUCTION PROGRAMS <small>(See Instructions on back)</small>		Approved by Office of Management and Budget, No. 80-R0181		PAGE 1 OF 1 PAGES	
		1. TYPE OF REQUEST <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL		2. BASIS OF REQUEST <input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL	
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED Federal Aviation Administration		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY AUP 3-10-0027-014-2016		5. PARTIAL PAYMENT REQUEST NO. Two	
6. EMPLOYER IDENTIFICATION NUMBER 73-6005314		7. RECIPIENT ACCOUNT OR OTHER IDENTIFYING NUMBER		PERIOD COVERED BY THIS REPORT FROM (Month, day, year) 9/22/16 TO (Month, day, year) 1/3/17	
8. RECIPIENT ORGANIZATION Name City of McAlester No. and Street P. O. Box 578 City, State and Zip Code McAlester, Oklahoma 74502		10. PAYEE (If other check should be sent if different than 8) Name (same) No. and Street City, State and Zip Code			
11 STATUS OF FUNDS					
CLASSIFICATION		PROGRAMS - FUNCTIONS - ACTIVITIES			TOTAL
		(a) Grant Amount	(b) Previous Requests	(c) Current Request	
Grant Amount \$83,790.00					
a. Administrative Expense Advertising		\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00
b. Preliminary expense - FAR's, Env		5,300.00	5,300.00	0.00	5,300.00
c. Land, Structures, Right-of-Way					\$
d. Architectural engineering basic fees		8,200.00	8,200.00	0.00	8,200.00
e. Other architectural engineering fees					\$
f. Project inspection fees		9,000.00	0.00	0.00	0.00
g. Land development					\$
h. Relocation expense					\$
i. Relocation payments to individuals & businesses					\$
j. Demolition and removal					\$
k. Construction and project improvement cost		70,200.00	0.00	9,450.00	9,450.00
l. Equipment					\$
m. Miscellaneous cost					\$
n. Total cumulative to date (sum of lines a thru m)		93,100.00	13,500.00	9,450.00	22,950.00
o. Less Inevitable Exclusions (Insurance)					
p. Net cumulative to date (line n minus line o)					22,950.00
q. Federal share to date		83,790.00	12,150.00	8,505.00	20,655.00
r. Rehabilitation grants (100% reimbursement)					
s. Total Federal share (sum of lines q and r)					20,655.00
t. Federal payment previously requested					12,150.00
u. Amount requested for reimbursement		\$	\$	\$	8,605.00
v. Percentage of physical completion of project		%	%	%	15%
12. CERTIFICATION I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award		a. RECIPIENT		SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	
				TYPED OR PRINTED NAME AND TITLE	
				John Brown, Mayor	
				TELEPHONE (Area code, number and extension) 918 / 423-2500	
b. Representative certifying to line 11v.		SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		DATE REPORT SUBMITTED	
		1/3/17		DATE SIGNED	
		TYPED OR PRINTED NAME AND TITLE		TELEPHONE (Area code, number and extension)	
		Tyler McDonald, Airport Consultant		405/377-8276	

OUTLAY REPORT AND REQUEST FOR REIMBURSEMENT FOR CONSTRUCTION PROGRAMS <small>(See Instructions on back)</small>		Approved by Office of Management and Budget, No. 80-R0181		PAGE 1 OF 1 PAGES	
		1. TYPE OF REQUEST <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL		2. BASIS OF REQUEST <input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL	
		3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED Federal Aviation Administration		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY AIP 3-40-0057-014-2016	
6. EMPLOYER IDENTIFICATION NUMBER 73-6005314		7. RECIPIENT ACCOUNT OR OTHER IDENTIFYING NUMBER		5. PARTIAL PAYMENT REQUEST NO. Three	
		PERIOD COVERED BY THIS REPORT			
		FROM (Month, day, year) 12/16/16		TO (Month, day, year) 1/4/17	
9. RECIPIENT ORGANIZATION Name: City of McAlester No. And Street: P. O. Box 578 City, State and Zip Code: McAlester, Oklahoma 74502		10. PAYEE (Where check should be sent if different than item 9) Name: (same) No. And Street: City, State and Zip Code:			
11. STATUS OF FUNDS					
CLASSIFICATION		PROGRAMS - FUNCTIONS - ACTIVITIES			TOTAL
		(a) Grant Amount	(b) Previous Requests	(c) Current Request	
Grant Amount \$83,790.00					
a. Administrative Expense Advertising		\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00
b. Preliminary expense - FAR's, Env		5,300.00	5,300.00	0.00	\$ 5,300.00
c. Land, Structures, Right-of-Way					\$
d. Architectural engineering basic fees		8,200.00	8,200.00	0.00	\$ 8,200.00
e. Other architectural engineering fees					\$
f. Project inspection fees		9,000.00	0.00	0.00	\$ 0.00
g. Land development					\$
h. Relocation expense					\$
i. Relocation payments to individuals & businesses					\$
j. Demolition and removal					\$
k. Construction and project improvement cost		70,200.00	9,450.00	40,572.00	\$ 50,022.00
l. Equipment					\$
m. Miscellaneous cost					\$
n. Total cumulative to date (sum of lines a thru m)		93,100.00	22,950.00	40,572.00	\$ 63,522.00
o. Less Ineligible Exclusions (Insurance)					
p. Net cumulative to date (line n minus line o)					63,522.00
q. Federal share to date		83,790.00	20,655.00	36,514.00	57,169.00
r. Rehabilitation grants (100% reimbursement)					
s. Total Federal share (sum of lines q and r)					57,169.00
t. Federal payment previously requested					20,655.00
u. Amount requested for reimbursement		\$	\$	\$	36,514.00
v. Percentage of physical completion of project		%	%	%	80%
12. CERTIFICATION I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award		a. RECIPIENT		SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	
				DATE REPORT SUBMITTED	
		b. Representative certifying to line 11v.		TYPED OR PRINTED NAME AND TITLE	
				TELEPHONE (area code, number and extension)	
		SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		DATE SIGNED	
		TYPED OR PRINTED NAME AND TITLE		TELEPHONE (area code, number and extension)	
		Tyler McDonald, Airport Consultant		405/377-8276	

OUTLAY REPORT AND REQUEST FOR REIMBURSEMENT FOR CONSTRUCTION PROGRAMS <small>(See Instructions on back)</small>		Approved by Office of Management and Budget, No. 80-R0181		PAGE 1 OF 1 PAGES
		1. TYPE OF REQUEST <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL		2. BASIS OF REQUEST
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED Federal Aviation Administration		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY AIP 3-10-0057-014-2018		5. PARTIAL PAYMENT REQUEST NO. Four
6. EMPLOYER IDENTIFICATION NUMBER 73-6005314	7. RECIPIENT ACCOUNT OR OTHER IDENTIFYING NUMBER	PERIOD COVERED BY THIS REPORT FROM (Month, day, year) 1/4/17 TO (Month, day, year) 1/24/17		
9. RECIPIENT ORGANIZATION Name City of McAlester No. And Street P. O. Box 578 City, State and Zip Code McAlester, Oklahoma 74502		10. PAYEE (Where check should be sent if different than item 9) Name (same) No. And Street City, State and Zip Code		
11. STATUS OF FUNDS				
CLASSIFICATION		PROGRAMS - FUNCTIONS - ACTIVITIES		
		(a) Grant Amount	(b) Previous Requests	(c) Current Request
Grant Amount \$83,790.00				TOTAL
a. Administrative Expense Advertising		\$ 400.00	\$ 0.00	\$ 0.00
b. Preliminary expense - FAR's, Env		5,300.00	5,300.00	5,300.00
c. Land, Structures, Right-of-Way				\$
d. Architectural engineering basic fees		8,200.00	8,200.00	8,200.00
e. Other architectural engineering fees				\$
f. Project inspection fees		9,000.00	0.00	0.00
g. Land development				\$
h. Relocation expense				\$
i. Relocation payments to individuals & businesses				\$
j. Demolition and removal				\$
k. Construction and project improvement cost		70,200.00	50,022.00	13,158.00
l. Equipment				\$
m. Miscellaneous cost				\$
n. Total cumulative to date (sum of lines a thru m)		93,100.00	63,522.00	13,158.00
o. Less Ineligible Exclusions (Insurance)				
p. Net cumulative to date (line n minus line o)				76,680.00
q. Federal share to date		83,790.00	57,169.00	11,843.00
r. Rehabilitation grants (100% reimbursement)				
s. Total Federal share (sum of lines q and r)				69,012.00
t. Federal payment previously requested				57,169.00
u. Amount requested for reimbursement		\$	\$	\$ 11,843.00
v. Percentage of physical completion of project		%	%	100%
12. CERTIFICATION		SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		
I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award		a. RECIPIENT		DATE REPORT SUBMITTED
		TYPED OR PRINTED NAME AND TITLE		TELEPHONE (Area code, number and extension)
		John Browne, Mayor		918 / 423-2500
		SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		DATE SIGNED
b. Representative certifying to line 11v.		Tyler McDonald, Airport Consultant		1/24/17
		TYPED OR PRINTED NAME AND TITLE		TELEPHONE (Area code, number and extension)
		Tyler McDonald, Airport Consultant		405/377-8276

OUTLAY REPORT AND REQUEST FOR REIMBURSEMENT FOR CONSTRUCTION PROGRAMS <small>(See Instructions on back)</small>		Approved by Office of Management and Budget, No. 80-R0181		PAGE 1 OF 1 PAGES	
		1. TYPE OF REQUEST <input checked="" type="checkbox"/> FINAL <input type="checkbox"/> PARTIAL		2. BASIS OF REQUEST <input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL	
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED Federal Aviation Administration		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY AIP 3-40-0057-014-2016		5. PARTIAL PAYMENT REQUEST NO. Five-Final	
6. EMPLOYER IDENTIFICATION NUMBER 73-6005314		7. RECIPIENT ACCOUNT OR OTHER IDENTIFYING NUMBER		PERIOD COVERED BY THIS REPORT FROM (Month, day, year) 1/24/17 TO (Month, day, year) 2/16/17	
9. RECIPIENT ORGANIZATION Name City of McAlester No. And Street P. O. Box 578 City, State and Zip Code McAlester, Oklahoma 74502		10. PAYEE (Where check should be sent (if different than item 9)) Name (same) No. And Street City, State and Zip Code			
11 STATUS OF FUNDS					
CLASSIFICATION -		PROGRAMS - FUNCTIONS - ACTIVITIES			TOTAL
		(a) Grant Amount	(b) Previous Request	(c) Current Request	
Grant Amount \$83,790.00					
a. Administrative Expense Advertising		\$ 400.00	\$ 0.00	\$ 243.02	\$ 243.02
b. Preliminary expense - FAR's, Env		5,300.00	5,300.00	0.00	5,300.00
c. Land, Structures, Right-of-Way					\$
d. Architectural engineering basic fees		8,200.00	8,200.00	0.00	8,200.00
e. Other architectural engineering fees					\$
f. Project inspection fees		9,000.00	0.00	5,325.00	5,325.00
g. Land development					\$
h. Relocation expense					\$
i. Relocation payments to individuals & businesses					\$
j. Demolition and removal					\$
k. Construction and project improvement cost		70,200.00	63,180.00	7,020.00	70,200.00
l. Equipment					\$
m. Miscellaneous cost					\$
n. Total cumulative to date (sum of lines a thru m)		93,100.00	76,680.00	12,588.02	89,268.02
o. Less Ineligible Exclusions (Insurance)					
p. Net cumulative to date (line n minus line o)					89,268.02
q. Federal share to date		83,790.00	69,012.00	11,329.00	80,341.00
r. Rehabilitation grants (100% reimbursement)					
s. Total Federal share (sum of lines q and r)					80,341.00
t. Federal payment previously requested					69,012.00
u. Amount requested for reimbursement		\$	\$	\$	\$ 11,329.00
v. Percentage of physical completion of project		%	%	%	100%
12. CERTIFICATION I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award		a. RECIPIENT		SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DATE REPORT SUBMITTED
				TYPED OR PRINTED NAME AND TITLE	TELEPHONE (area code, number and extension)
				John Browne, Mayor	918 / 423-2500
				SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DATE SIGNED
		b. Representative certifying to line 11v.	TYPED OR PRINTED NAME AND TITLE	TELEPHONE (area code, number and extension)	
			Tyler McDonald, Airport Consultant	405/377-8276	



McAlester City Council

AGENDA REPORT

Meeting Date: February 28, 2017 Item Number: 13
Department: George Marcangeli,
Infrastructure Solutions,
Prepared By: LLC Account Code: _____
Date Prepared: February 16, 2017 Budgeted Amount: _____
Exhibits: 1

Subject

Consider and act upon, amending Chapter 62, Land Development Code, Article V, Zoning, Division 4, Flood Hazard Overlay District and Flood Damage Prevention, Section 62-246, Designation of floodplain administrator.

Recommendation

Motion to approve the Land Development Code, as amended, and declaring an emergency.

Discussion

The previous floodplain administrator, Jennifer Santino, CFM, resigned her position with the City of McAlester and needs to be replaced with James C.(Cliff) Pitner.

Approved By

	Initial	Date
Department Head		
City Manager	P. Stasiak <u>PJS</u>	<u>2-22-17</u>

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING THE CODE OF ORDINANCES, CHAPTER 62, SECTION 246. DESIGNATION OF THE FLOODPLAIN ADMINISTRATOR, REPEALING ALL CONFLICTING ORDINANCES; AND DECLARING AN EMERGENCY.

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

SECTION 1. Chapter 62, Section 62-246, is hereby amended to read as follows:

Sec. 62-246. DESIGNATION OF THE FLOODPLAIN ADMINISTRATOR

The City Council of the City of McAlester designates ~~Jennifer E. Santino, CFM~~, James C. Pitner as the McAlester Floodplain Administrator to administer and implement the provisions of this ordinance and other appropriate sections of National Flood Insurance Program regulations in Title 44 CFR pertaining to floodplain management.

SECTION 2. Emergency Clause:

That an emergency is hereby declared to exist for the preservation of the public peace, health and safety by reason whereof it is necessary that this act take effect and be in full force and effect from and after its passage and approval.

PASSED and the EMERGENCY CLAUSE ruled on separately this 28th day of February, 2017.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By _____
John Browne, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this 28th day of February, 2017.

By _____
William J. Ervin, City Attorney



McAlester City Council

AGENDA REPORT

Meeting Date: February 28, 2017
Department: City Council
Prepared By: John Browne, Mayor
Date Prepared: February 21, 2017

Item Number: 14
Account Code: _____
Budgeted Amount: _____
Exhibits: 4

Subject

Consider and act upon, an ordinance of the City of McAlester establishing the Community Service Program allowing offenders to complete community service hours in lieu of municipal fines.

Recommendation

Motion to approve the Community Service Ordinance within the City of McAlester.

Discussion

Approved By

Department Head
City Manager

P. Stasiak

Initial

PJS

Date

2-22-17

ORDINANCE NO. _____

CONSIDER AND ACT UPON AN ORDINANCE OF THE CITY OF MCALESTER ESTABLISHING THE COMMUNITY SERVICE PROGRAM WITHIN THE CITY OF MCALESTER, OKLAHOMA; AMENDING MCALESTER CITY CODE CHAPTER 30 COURT, ARTICLE II, DIVISION 3, SECTION 30-66, DEFINITIONS; SECTION 30-67, CRITERIA FOR COMMUNITY SERVICE PROGRAM; SECTION 30-68, COMMUNITY SERVICE AGREEMENT; SECTION 30-69, HOURLY RATE AND COMPLETION TIME; SECTION 30-70, VIOLATIONS AND PENALTIES.

* * * * *

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

CHAPTER 30: Article II, Division 3, Section 30-66 to 30-70 of the McAlester Code of Ordinances "Community Service Program" is hereby established to read as follows:

Sec. 30-66. Definitions. Unless specified, the term:

- (1) Community Service Program means a constructive, valuable sanction available for use by a municipal judge to allow offenders to pay court fines by providing needed services.
- (2) Community Service Agreement means an agreement between the defendant and the Municipal Court for the defendant to complete community service hours in lieu of court fines.

Sec. 30-67. Criteria for Community Service Program

- (1) Defendant must be physically able to perform manual labor. If the defendant is pregnant, has doctor orders not to work, or is on disability, the defendant may not be allowed to complete community service.
- (2) Defendant must complete the necessary community service hours at either a non-profit organization or governmental agencies within the City of McAlester unless otherwise approved by the judiciary.
- (3) Defendant must receive approval by the Municipal Court before beginning the community service hours.

Sec. 30-68. Community Service Agreement

(1) Before the defendant is allowed to work, he/she will be required to sign a Community Service Agreement. This Agreement contains the following eight (8) rules and regulations.

(A) The defendant will be allowed one (1) opportunity to participate in the Community Service Program.

(B) The defendant must return completed hours to the Municipal Court in order to receive credit for community service.

(C) Community service must be completed within 45 days unless the Municipal Court has granted an extension.

(D) The defendant understands that participating in the community service program is voluntary.

(E) The defendant is not considered an employee of the City of McAlester, the Municipal Court, or the agency to which the defendant is assigned or their respective employees and agents. Defendant shall not be entitled to worker's compensation, unemployment benefits, or any other benefits otherwise provided by law to employees.

(F) The defendant will sign a Release of Liability and Indemnity Agreement releasing the City of McAlester, its Municipal Court, or any agency to which the defendant is assigned, and their respective employees and agents from liability.

(G) Appropriate safety equipment will be supplied by the supervising entity in order for the defendant to complete the tasks safely. The defendant is required to wear clothing that is appropriate for the assigned work site.

(H) The defendant is responsible for making the necessary transportation and child care arrangements in order to comply with the Community Service Program. Defendants are also responsible for making arrangements with their employer if participation in the program conflicts with their employment schedule.

(2) Juvenile defendants participating in community service shall be supervised at separate locations from adult defendants.

Sec. 30-69. Hourly Rate and Completion Time

- (1) The pay grade will be classified as Grade 112-8 which will apply towards the defendant's court fines.
- (2) The defendant will have 45 days to complete the Community Service Program. An extension may be granted by the Municipal Court.
- (3) If the defendant completes a portion of the Community Service Program, the Municipal Court may grant credit for time served.

Sec. 30-70. Violations and Penalties

- (1) The defendant is expected to work the hours and days assigned. The defendant will be asked to leave the service site immediately if performance, attitude or unsatisfactory performance occurs. Failure to report for work, failure to report on time or failure to accept direction will result in noncompliance and the defendant will be referred back to the Municipal Court for further action.

PASSED AND APPROVED BY THE COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA ON THIS _____ DAY OF _____, 2017.

CITY OF MCALESTER, OKLAHOMA,
A Municipal Corporation

By _____
John Browne, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____, 2017.

By _____
William J. Ervin, City Attorney



RULES FOR COMMUNITY SERVICE WORK

All persons participating in community service work by order of the Municipal Court are expected to comply with the following rules and regulations:

- Report to your work assignment on time.
- When you arrive at your work assignment, report to your supervisor.
- When it is time for you to leave your work assignment, report to your assigned supervisor.
- Complete all work assigned.
- Dress appropriately for your work assignment. For an office or public workplace, shorts, short skirts, tank tops and t-shirts are not appropriate. For labor or outside work crew, long pants and t-shirts are acceptable. T-shirts must not contain any offensive gestures, pictures or words.
- No cell phones or other electronic devices are to be audible and are not permitted to be used during work assignments, except in case of emergency. If you need to use the phone, please ask permission.
- No vulgar, foul, or abusive language is permitted during work assignments or on the premises of a community service project.
- No disruptive or disrespectful behavior will be tolerated.
- No smoking, no possession or use of alcohol, drugs or volatile chemicals is allowed during work assignments.
- Friends are not allowed to accompany you to work.
- If you do not understand any part of your work assignment, ask for explanations or assistance. Always ask for permission or instruction before using machinery or equipment.
- Document the time you worked with your supervisor for report to the Court.

ANY COMMUNITY SERVICE PARTICIPANT FOUND IN VIOLATION OF THESE RULES WIL BE REFERRED TO THE COURT FOR FURTHER ACTION.

Date: _____

Participant's Signature

**CITY OF MCALESTER
COMMUNITY SERVICE AGREEMENT**

In consideration of the Community Services Program, I agree to abide by the following rules and regulations:

- I understand that I am allowed one (1) opportunity to participate in the Community Service Program.
- All completed hours must be returned to the Municipal Court in order to receive credit for community service.
- Community service must be completed within 45 days unless the Municipal Court has granted an extension.
- That in completing my community service I will be acting as a volunteer.
- I understand that I am not considered an employee of the City of McAlester, the Municipal Court, or the agency, or entity to which I am assigned and therefore am not entitled to worker's compensation, unemployment benefits, or any other benefits otherwise provided by law to employees.
- I agree to sign a Release of Liability and Indemnity Agreement releasing the City of McAlester, its Municipal Court, or any agency, or entity to which I am assigned from liability.
- I understand that I am required to wear clothing that is appropriate for the assigned work site. Appropriate safety equipment will be supplied by the supervising entity in order for me to complete the tasks safely.
- I understand that I am responsible for making the necessary transportation and child care arrangements in order to comply with the Community Service Program. I am also responsible for making arrangements with my employer if participation in the program conflicts with my employment schedule.

Signature

Date

Print Name

CITY OF MCALESTER
COMMUNITY SERVICE WORK HOURS

McAlester Municipal Court
28 E. Washington, McAlester, OK 74502
Phone: (918) 423-9300

NAME: _____

REQUIRED HOURS: _____ **COMPLETED BY:** _____

DATE	HOURS	LOCATION	SUPERVISOR FULL NAME & PHONE #

****SUPERVISOR SIGNING MUST BE PRESENT WHEN COMMUNITY SERVICE IS BEING PERFORMED.
COMMUNITY SERVICE WORKERS ARE NOT ALLOWED TO FILL OUT THEIR OWN HOURS****

OVERALL PERFORMANCE: ____ **EXCELLENT** ____ **GOOD** ____ **FAIR** ____ **POOR**

Please explain any issues:

COMMUNITY SERVICE PROGRAM
Release of Liability and Indemnity Agreement

I agree to assume all risks and responsibilities surrounding my participation in the Community Service Program, and to release, waive, forever discharge, and covenant not to sue the City of McAlester, its Municipal Court, or any agency, or entity to which I am assigned, and their respective employees and agents (jointly "the Parties"), from and against any and all liability for harm, injury, damage, claims, demands, actions, causes of action, costs, and/or expenses or any nature that I may have or that may hereafter accrue to me, arising out of or related to any loss, damage, or injury, including but not limited to suffering and death, that may be sustained by me, whether caused by the negligence or carelessness of the Parties, or otherwise, while participating in the Community Service Program, or while in, on, upon, or in transit to or from the premises where the Community Service Program, will be performed or any adjunct to the Community Service Program, occurs or is being conducted.

I understand and agree that the Parties are granted permission to authorize emergency medical treatment, if necessary, and that such action by the Parties shall be subject to the terms of this Agreement. I understand and agree that said parties assume no responsibility for any injury or damage which might arise out of or in connection with such authorized emergency medical treatment. I further state that I possess no health-related conditions or problems which preclude or restrict my participation in this Community Service Program, with or without a reasonable accommodation. I sign this document knowingly and voluntarily and with no oral representations, statements, or inducements, apart from the foregoing written statement, being made.

Nothing in this waiver and release form shall act as a waiver of any of the protections or immunities provided under the Oklahoma Governmental Tort Claims Act. Title 51 O.S. § 151 et. seq.

THE UNDERSIGNED ENTERS INTO THIS RELEASE OF LIABILITY AND INDEMNITY AGREEMENT WILLINGLY AND VOLUNTARILY, AND UNDERSTANDS THAT BY THIS SIGNATURE THE UNDERSIGNED ASSUMES RISKS AND WAIVES SUBSTANTIAL RIGHTS, AGREEING NOT TO SUE THE CITY OF MCALESTER AND ITS MUNICIPAL COURT, TO RELEASE AND HOLD THE CITY OF MCALESTER HARMLESS FROM LIABILITY.

Signed this ____ day of _____, 20____.

Signature

Print Name

Emergency Contact Name: _____
(First and Last Name)

Relationship: _____

Phone Number: _____



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>February 28, 2017</u>	Item Number:	<u>15</u>
Department:	<u>Finance</u>	Account Code:	<u></u>
Prepared By:	<u>Toni Ervin/Sheila Norman</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>February 13, 2017</u>	Exhibits:	<u>1</u>

Subject

Consider and act upon, declaring certain vehicles and equipment surplus property in accordance with the Code of Ordinances Sec 2-286 and authorize the City Manager to sell them in accordance with the Code of Ordinances Sec 2-287.

Recommendation

Motion to declare certain vehicles and equipment surplus property and authorize the sale of said vehicles and equipment.

Discussion

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

See attached list for all vehicles and equipment requested to be declared surplus and disposed of:

Approved By

Department Head
City Manager

Initial
TE

TE

Date

February 13, 2017

2-23-17

SURPLUS LISTING - VEHICLES AND EQUIPMENT

ITEM	VEHICLE IDENTIFICATION #	ID	COMMENTS
20' JUDGE CHARGER	2B3KA43H77H758584	POOL-5	HIGH MILEAGE - REPLACED WITH NEWER MODEL
20' JUDGE CHARGER	2B3KA43H97H758585	POOL-3	HIGH MILEAGE - REPLACED WITH NEWER MODEL
1999 FORD TAURUS	1FAFP52U9XG192318	WW-8	HIGH MILEAGE - WORN OUT
1991 MODEL C931 FIRE PUMPER TRUCK	46J78AA85M1003693	OLD FIRE-3	ENGINE PROBLEMS TOO COSTLY TO REPAIR
1995 FORD 5640S 66 HP TRACTOR	SER # BD76421/ENGINE # EA459206	C-74	WORN OUT
7 FT. RHINO TW-84 BRUSH HOG			HAS BAD GEAR BOX AND BENT FRAME-WORN OUT
7000 LB AMERICAN BRAND VEHICLE LIFT		FLEET MAINT	THIS LIFT WAS PURCHASED IN THE 80'S - HYDRAULICS BLEED OFF MAKING IT TOO DANGEROUS TO USE
AIRPORT ROTATING BEACON & TOWER			WAS REPLACED WITH GRANT FUNDS



McAlester City Council

AGENDA REPORT

Meeting Date:	February 28, 2017	Item Number:	16
Department:	Finance	Account Code:	
Prepared By:	Toni Ervin	Budgeted Amount:	
Date Prepared:	February 13, 2017	Exhibits:	2

Subject

Consider and act upon, disposal of (2) surplus 2007 Dodge Chargers and authorization to sell to the City of Hartshorne pursuant to section 3.06 of the McAlester City Charter.

Recommendation

Motion to approve the sale of (2) surplus 2007 Dodge Chargers to the City of Hartshorne at Kelley Blue Book valuations.

Discussion

The City of Hartshorne has requested to purchase (2) of our surplus police vehicles. See attachments on NADA guides and Kelley Blue Book valuations.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	TE	February 13, 2017
City Manager	P. Stasiak	



2016 DODGE CHARGER

BUILD & PRICE

VIEW INCENTIVES

Advertisement

**2007 Dodge Charger**

Style: SE Sedan 4D

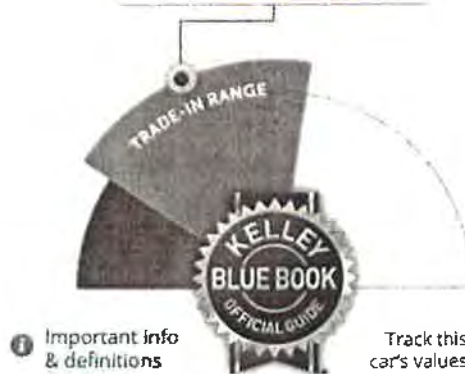
Have you seen the
2017 model?

Go

[Edit Options](#)
[Check Specs](#)
[Print Report](#)
Mileage: 127000 [Change!](#)**Your Blue Book® Value**[Trade In to a Dealer](#)[Get an Instant Cash Offer](#)[Sell to a Private Party](#)

Trade-in Range
\$2,910 - \$4,147

Trade-in Value
\$3,529



Valid for ZIP code 74501 through 02/16/2017

[Write a review on your 2007 Dodge](#)

Value based on:

Fair

Good

Very Good

Excellent

Instant Cash Offer

Find Participating Dealers ready to buy your car – today!

[Get your offer](#)**New Cars You Might Like**

2016 Ford Taurus



2017 Chevrolet Impala



2016 Chrysler 300

**More Shopping Tools**presented by 

2016 Dodge Charger

Next Steps: Find a Car

Browse reviews, photos, specs and more.

Make

Model

[See what you should pay](#)**Trade In Your Old Vehicle for a New Dodge Charger**

As little as
\$24,466
net cost



View Program Details
on Dodge.com

2016 Dodge Charger MSRP \$27,995

Your Estimated Vehicle Value **\$3,529**

Advertisement

Your Potential Net Cost: **\$24,466**

Advertisement

[See Special Offer](#)

Advertisement



NADAguides Price Report

2/13/2017

2007 Dodge Charger-V8

Sedan 4D Police

Values

	Rough Trade-In	Average Trade-In	Clean Trade-In	Clean Retail
Base Price	\$3,625	\$4,675	\$5,550	\$8,025
Mileage (127,000)	N/A	N/A	N/A	N/A
Total Base Price	\$3,625	\$4,675	\$5,550	\$8,025
Options:				
W/out Power Seat	-\$175	-\$175	-\$175	-\$175
Price with Options	\$3,450	\$4,500	\$5,375	\$7,850

Rough Trade-In - Rough Trade-In values reflect a vehicle in rough condition. Meaning a vehicle with significant mechanical defects requiring repairs in order to restore reasonable running condition. Paint, body and wheel surfaces have considerable damage to their finish, which may include dull or faded (oxidized) paint, small to medium size dents, frame damage, rust or obvious signs of previous repairs. Interior reflects above average wear with inoperable equipment, damaged or missing trim and heavily soiled /permanent imperfections on the headliner, carpet, and upholstery. Vehicle may have a branded title and un-true mileage. Vehicle will need substantial reconditioning and repair to be made ready for resale. Some existing issues may be difficult to restore. Because individual vehicle condition varies greatly, users of NADAguides.com may need to make independent adjustments for actual vehicle condition.

Average Trade-In - The Average Trade-In values on nadaguides.com are meant to reflect a vehicle in average condition. A vehicle that is mechanically sound but may require some repairs/servicing to pass all necessary inspections; Paint, body and wheel surfaces have moderate imperfections and an average finish and shine which can be improved with restorative repair; Interior reflects some soiling and wear in relation to vehicle age, with all equipment operable or requiring minimal effort to make operable; Clean title history; Vehicle will need a fair degree of reconditioning to be made ready for resale. Because individual vehicle condition varies greatly, users of nadaguides.com may need to make independent adjustments for actual vehicle condition.

Clean Trade-In - Clean Trade-In values reflect a vehicle in clean condition. This means a vehicle with no mechanical defects and passes all necessary inspections with ease. Paint, body and wheels have minor surface scratching with a high gloss finish and shine. Interior reflects minimal soiling and wear with all equipment in complete working order. Vehicle has a clean title history. Vehicle will need minimal reconditioning to be made ready for resale. Because individual vehicle condition varies greatly, users of NADAguides.com may need to make independent adjustments for actual vehicle condition.

Clean Retail - Clean Retail values reflect a vehicle in clean condition. This means a vehicle with no mechanical defects and passes all necessary inspections with ease. Paint, body and wheels have minor surface scratching with a high gloss finish and shine. Interior reflects minimal soiling and wear with all equipment in complete working order. Vehicle has a clean title history. Because individual vehicle condition varies greatly, users of NADAguides.com may need to make independent adjustments for actual vehicle condition. Note: Vehicles with low mileage that are in exceptionally good condition and/or include a manufacturer certification can be worth a significantly higher value than the Clean Retail price shown.

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City Manager Report to the Council

February 28, 2017

Business:

- The City has received final sales tax numbers for the period December 16, 2016 through January 15, 2017. The final sales tax number to be received from the Oklahoma Tax Commission is \$1.129M. The budgeted number for this period is \$1.238M or \$109K under budget. For the first eight months of the year sales tax revenue is under budget \$555K. The Use Tax received for the period is \$517K as compared to \$59K budgeted, or \$458K over budget. For the first eight months of the year use tax revenue is \$673K over budget.
- Water Sales, district water sales, sewer and garbage sales for the month January 2017 equaled \$700K. The budgeted sales for December is \$741K or \$41K under budget for the month. For the first six months of the fiscal year, the City has received \$5.206M in sales revenue as compared to a budgeted number of \$5.048M or \$158K over budget. These numbers have been seasonally adjusted.
- The CIP Projects for road reconstruction and infrastructure are complete. The following is the cost associated with each project:

- CIP#1 – 17 th . Street	833,256.76
- CIP#2 – 6 th . Street and A Street	3,181,636.94
- CIP#3 – 2 nd . Street from Comanche to Modoc	3,219,384.71
- CIP#4 – South Street	3,432,255.31
- CIP#4A – 6 th Street Project	1,160,756.72
- CIP#5 – Washington Street	601,231.71

Total Expenditures

\$12,428,522.15

- The contractor removing sediment at the sediment ponds at the water plant is making good progress. Pumping is complete on the smaller pond with city crew working on digging the center out. The larger pond is making good progress with pumping of materials to the drying beds.

- Collins Waterworks has completed the bracing of the canal walls in three locations. These walls were identified and leaning and in immediate need of support. Infrastructure Solutions mechanically designed a bracing system to stop the walls from kicking out on the bottom or leaning out on the top. Since this was done, staff has identified five (5) additional areas of the canal that are leaning. Staff is preparing a Request For Quotes (RFQ) to mitigate these additional concerns. This will be accomplished rapidly as the rainy season is approaching.

Active Projects:

- 2015 CDBG Water line Project (Short Stonewall and Court Ave.): Final walk through to be scheduled.
- 2015 Remaining CDBG Funds (Extend Court Ave. Water Line 4th. to 7th.) Bid award to be scheduled.
- Waterway Trail Grant ODOT: Grant Awarded and project ready for design and public forums.
- 2016 CDBG Water Line Project: Design complete and ready for DEQ submittal for construction permitting.
- Delaware Ave. Drainage: Plans are complete. Cost estimate is being prepared for bidding and budget.
- Preakness Avenue Drainage. (Spring 2017)
- Carl Albert Parkway Signalization. Bid has been awarded. Construction to begin in March 2017.
- Wade Watts Boulevard Concrete Panel Replacement. The crew has pulled off Wade Watts and moved to Electric Avenue. It has been determined that with ODOT working on the highway project on Highway 69 that city crews did not need to be adding to the congestion in the area.
- Automated Meter Reading System (AMI):
 - Software and antenna installation in December 2016. Complete
 - Meter installation March 2017.
- Alleyway Drainage at 2nd. Street north of Choctaw Avenue: No new updates.
- Village Boulevard Drainage Improvements Phase II: In Design

- Drainage at 1st. and Taylor: Planning stage
- Water Treatment Plant MCC Control Replacement. Bid awarded. Construction to be scheduled.
- 6th. and Carl Albert Parkway Intersection Improvements: Preliminary design complete.
- Water Plant Holding Ponds: Pumping sediment
- Sertoma Club Mike Deak Feasibility Study (Ballfields)
- Time Clock Installations
- Choctaw Avenue Sidewalk Repair

New Projects 2017:

- Capital Drive (Steven Taylor Industrial Park) Water Main Replacement: Cost estimate and preliminary plan prepared.
- River Oaks Drainage Improvements: Preparing cost estimate and Engineering proposal.
- Canal Concrete Repair, East side of Main Street at TH Rogers: Preparing cost estimate and Engineering proposal.
- Canal Concrete Repair, West side of Main Street: Preparing cost estimate and Engineering proposal.
- Cardinal Lane, Curb repair and asphalt overlay.

Public Works Department:

- Report Attached, Exhibit "A"

Community Services Department:

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

Personnel:

- Report Attached, Exhibit “C”
- Open Positions
 - Communications E911 (2)
 - Information Technology (1)
 - Police (2)
 - Recreation (1)
 - Engineering (1)
 - Streets (2)
 - Wastewater (1)
 - Utility Maintenance (1)

Fire Department:

- Report Attached, Exhibit “D”

Police Department:

- Report Attached, Exhibit “E”

Finance Department:

- Report Attached, Exhibit “F”
- Safety Managers Report

City Clerk:

- Report Not Available

Grants & Public Relations Manager:

- Report Attached, Exhibit “H”

Water Department:

- Report Attached, Exhibit “I”

Tourism Department:

- Report Not Available

Community Development Department:

- Report Not Available

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, K. Austin Skipped Step Increase
 - Arbitrator selected (Daniel F. Jennings)
- Grievance – July 20, 2015, Facial Hair/Insubordination (J. Fassio)
 - Arbitrator selected (Vicki Peterson Cohen)
 - Grievance is being mediated
- Grievance – September 10, 2014, Driver/Operator Kenny Barone discipline
 - Arbitrator selected (Ahrens)
- Grievance – September 10, 2014, Retired Captain Rick Beams wage dispute.
 - Arbitrator selected (James W. Hoose)
- Grievance – February 15, 2016, Secondary Employment Form
 - Arbitrator selected (David E. Walker)
- 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.

Water Fees Waived:

- 1511 N. 2nd. Street – Cracks in PVC pipe under house, leak adjustment \$118.01.
- 308 E. Mill Avenue – Replaced pipe under house by Superior Plumbing, leak adjustment \$21.12.
- 2112 Northgate Avenue – Copper pipe replaced by Patrick & Son Plumbing, leak adjustment \$40.85.
- 1212 S. 8th. Street – PVC pipe replaced under the house by Humphrey's Plumbing, leak adjustment \$278.08.
- 411 N. West Street – Replaced 150' on main service line by McAlester Mechanical LLC, leak adjustment \$7,940.93.
- 301 W. Monroe – Replaced copper line with PEX by All-About-U Plumbing, leak adjustment \$314.35.
- 323 E. Adams – Repaired water leak under house by Donny Dodd Plumbing, leak adjustment \$50.08.
- 638 S. Main Street – Replaced leaking pipe in slab by Patrick & Sons Plumbing, leak adjustment \$2,930.56.

Payable Checks Released:

- Ervin & Ervin

Meetings Attended:

- Planning & Zoning Meeting
- Bomb Display South of Town
- MDSS Board Meeting

Manager's Report
Public Works
Calls for the Month of
January 2017

14 Water Breaks / Water leaks fixed

81 completed work orders – consisting of meter leaks, sewers, new meters, no water, low water pressure, broken curb stops, check meters, find meters, and clean ups.

15 work in progress work orders – consisting of check meters, swap meters

City of McAlester
Community Services Department
Monthly Report
January 2016

Land Maintenance:

Sherman Miller, Supervisor

- Took down and stored Christmas decorations
- Kept litter picked up in parks and several locations on right of ways
- Snow removal at Community Service locations
- Washed all vehicles to remove salt film
- Canal crew worked in canals removing trees and brush
- Serviced equipment as needed
- Trimming young trees and shrubs in parks and right of ways
- Helped recycle center with litter removal
- Cleaning parks for spring green up
- Started applying preemergence herbicide in parks and city properties
- Applied round up to all flower beds in parks
- Inspected playgrounds and made repairs where needed
- Cleaned four alleys
- Removed four dead trees
- Helped Expo install and take down the basketball court twice

Cemetery:

Rusty Clifton, Cemetery Sexton

- | | |
|--|----|
| ▪ Cemetery lot sale, speculative | 5 |
| ▪ Cemetery lot sales, actual City | 1 |
| ▪ Catholic section | 2 |
| ▪ Masonic section | 0 |
| ▪ Golden Meadows | 0 |
| ▪ Monument Company assistance, locating, taping and staking. | 6 |
| ▪ Genealogy inquires (G4 Statewide Confederate Vets Assoc.) | 10 |
| ▪ Location searches for friends and family | 12 |
| ▪ Disinterment | 0 |
| ▪ Funerals and burials | 10 |
| ▪ Deeds issued | 5 |
| ▪ Inquiries from florists | 5 |
| ▪ Safety meetings | 4 |
| ▪ Assembled new tent | |

EXPO Center:

Jerry Lynn Wilson, Expo Supervisor

(See Attached Reports)

Nutrition Center:

Diane Chadsey, Nutritional Supervisor

- Meals served 3845 (open 19 days)
- 188 Seniors participated in our enhanced fitness class
- Vans transported 436 seniors
- Vans made 1009 trips
- Kim Rose was here on 1-25-2017 to do a site assessment on the nutrition center and program.

Parks & Recreation:

- Picked up voting signs from around town.
- Picked up Christmas trees from around town.
- Picked up mattress from location
- Fixed toilet at Skate Park
- Winterized Rotary garden.
- Picked up trash from Library, City Hall and Choctaw
- Checked Stipe pool, cleaned screen and backwashed
- Fixed coffee maker at Stipe kitchen
- Picked up cans from recycle center
- Replaced basketball goal at B & Jefferson Park and painted backboard.
- Raked leaves from Jeff Lee pool
- Adjusted Chadick Park tennis nets
- Put new door knob and lock set at Hutchison Park bathrooms
- Replaced toilet and urinal at Hutchison Park restrooms
- Removed graffiti
- Replaced lights at West Kiowa Center and oiled wheels on carts and wagons
- Reset timers around the parks
- Installed new door knob and lock set at Rotary Park bathrooms
- Replaced 3 toilets at Rotary Park bathrooms
- Cleaned and picked up trash at Rotary Park.

City of McAlester
EXPO CENTER
ACTIVITY REPORT – JANUARY 2017

<u>SEE ATTACHED REPORTS</u>	<u>CURRENT MONTH</u>	<u>FISCAL Y-T-D TOTALS</u>
Event Attendance	10,443	43,525
Rental Income	\$5,340.00	\$52,158.00
Concession Income	\$21,842.25	\$42,836.50
Catering Income	\$370.00	\$770.00

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 CATERING INCOME REPORT

JANUARY 2017

DATE	PAYMENT	RECEIPT#	EVENT	DATE OF EVENT
	\$400.00			
Y-T-D TOTAL				
1-19-17	\$370.00	42180	OSU Tax Conference	11/10-11/17+
Monthly Total	\$370.00			
Y-T-D Total	\$770.00			

EXPO RENTAL INCOME REPORT

JANUARY 2017

DATE	PAYMENT	RECEIPT#	EVENT	DATE OF EVENT
Y-T-D TOTAL	\$46,818.00			
1-3-17	\$65.00	42164	Baby Shower	3-12-17+
1-4-17	\$125.00	42165	Training	2-17-17+
1-4-17	\$65.00	42166	Baby Shower	1-29-17+
1-5-17	\$65.00	42167	Birthday Party	1-15-17+
1-6-17	\$125.00	42168	Wedding/Reception	7-16-17+
1-9-17	\$65.00	42169	Birthday Party	1-14-17+
1-9-17	\$50.00	42171	Wedding/Reception	10-21-17+
1-9-17	\$65.00	42172	Birthday Party	1-22-17+
1-10-17	\$50.00	42173	Birthday Party	1-21-17+
1-11-17	\$695.00	42174	Choctaw Univ. Orientation	1-4-17+
1-11-17	\$65.00	42175	Pyrotechnic Training	1-28-17+
1-11-17	\$1,000.00	927977	Tourism Incen./SE OK Bridal	2-15-17+
1-12-17	\$125.00	42176	Sonic	2-15-17+
1-13-17	\$65.00	42177	Birthday Party	1-28-17+
1-19-17	\$750.00	42180	OSU Tax Conference	11/10-11/16+
1-19-17	\$125.00	42181	Braum's Meeting	2/13/17+
1-20-17	\$75.00	42183	Birthday Party	1/21/17+
1-25-17	\$100.00	42187	K. Free Conference	7/27-29/17+
1-25-17	\$1,000.00	931046	Chamber Rodeo	2/3-4/17+
1-27-17	\$65.00	42186	Funeral Dinner	1-27-17+
1-27-17	\$100.00	931468	Wedding	10/6/1/7+
1-30-17	\$500.00	42188	SE OK Bridal Show	2/17-18/17+
MONTHLY TOTAL	\$5,340.00			
Y-T-D TOTAL	\$52,158.00			

EXPO ATTENDEE'S REPORT JANUARY 2017

DATE	EVENT	ATTENDANCE
	Y-T-D TOTAL	33,082
1-1-17	Church of Christ	200
1-4-17	Choctaw Univ. Orientation	400
1-6-17	Jurassic Quest	300
1-7-17	Jurassic Quest	2800
1-8-17	Jurassic Quest	3000
1-9-17	Jurassic – clean up	20
1-10-17	City – Wellness	40
1-12-17	Pipeline Safety Training	90
1-13-17	Wedding Reception set up	30
1-14-17	Birthday Party	25
1-14-17	Wedding Reception	80
1-15-17	Birthday Party	25
1-17-17	Pitt 8 Tournament	500
1-19-17	Pitt 8 Tournament	650
1-20-17	Pitt 8 Tournament	400
1-21-17	Birthday Party	40
1-21-17	Baby Shower	40
1-21-17	Pitt 8 Tournament	1500
1-22-17	Birthday Party	25
1-26-17	City – Fire Dept. Retirement	50
1-27-17	City – 911 Testing	10
1-27-17	Funeral Dinner	60
1-28-17	Birthday Party	75
1-28-17	Birthday Party	30
1-28-17	Pyro Training	30
1-29-17	Baby Shower	23
	MONTHLY TOTAL	10,443
	YEAR TO DATE	43,525

EXPO CONCESSION INCOME REPORT

JANUARY 2017

DATE	PAYMENT	RECEIPT#	EVENT	DATE OF EVENT
Y-T-D TOTAL	\$20,994.25			
1-9-17	\$8,111.75	42170	Jurassic Quest	1/6-8/17+
1-17-17	\$2,007.50	42178	Pitt 8 Tournament	1/16/17+
1-18-17	\$2,469.00	42179	Pitt 8 Tournament	1/17/17+
1-20-17	\$3,018.50	42182	Pitt 8 Tournament	1/19/17+
1-23-17	\$6,235.50	42184	Pitt 8 Tournament	1/19-1/21/17+
MONTHLY TOTAL	\$21,842.25			
Y-T-D TOTAL	\$42,836.50			

HEADCOUNT SUMMARY

As of January 31, 2017

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2016-2017	JANUARY 2017 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2016-2017	JANUARY 2017 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	DECEMBER 2016 ACTUAL FULL-TIME	DECEMBER 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 P/T REMAINS OPEN	2	0
COURT/LEGAL	FINANCE	3	3		4	4			3	4
UTILITY OFFICE	FINANCE	8	8		1	0	1	1 P/T REMAINS OPEN	8	0
FINANCE	FINANCE	5	5						5	
INFORMATION SERVICES	FINANCE	2	1	1				1 F/T POSITION REMAINS OPEN	1	
TOTAL		33	32	1	13	11	2		32	11
POLICE	POLICE	39	37	2				2 F/T POSITIONS REMAINS OPEN	37	
CID (DETECTIVES)	POLICE	8	8						7	
ANIMAL CONTROL	POLICE	1	1						1	
COMMUNICATIONS	POLICE	4	4						4	
COMMUNICATIONS E911	E911	10	8	2				2 F/T POSITIONS REMAINS OPEN	9	
TOTAL		62	58	4					58	0
FIRE	FIRE	43	43						40	
TOTAL		43	43	0					40	0
PARKS	COMMUNITY SVC	12	12		3	0	3	P/T POSITIONS REMAIN OPEN DUE TO SEASONAL EMPLOYEES	12	0
RECREATION	COMMUNITY SVC	4	3	1	13	6	7	1 F/T POSITION REMAINS OPEN, P/T POSITIONS REMAINS OPEN DUE TO SEASONAL EMPLOYEES	3	4
NUTRITION	COMMUNITY SVC	4	4		7	8	+1	1 P/T OVER BUDGET DUE TO 2 PART-TIME POSITIONS SPLITTING HOURS	3	8
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	5	0
EXPO	COMMUNITY SVC	4	4		7	6	1		4	7
TOTAL		29	28	1	64	20	44		27	19

HEADCOUNT SUMMARY CONTINUED

As of January 31, 2017

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2016-2017	JANUARY 2017 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2016-2017	JANUARY 2017 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	DECEMBER 2016 ACTUAL FULL-TIME	DECEMBER 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						3	
STREETS	PUBLIC WORKS	14	12	2	5	0	5	2 F/T POSITIONS REMAIN OPEN & 5 SEASONAL POSITIONS	12	0
LANDFILL	PUBLIC WORKS	2	2						2	
TOTAL		32	29	3	5	0	5		29	0
WASTE WATER	UTILITIES	13	12	1				1 F/T POSITION REMAINS OPEN	12	
UTILITY MAINT.	UTILITIES	10	9	1				1 F/T POSITION REMAIN OPEN	8	
TOTAL		23	21	2					20	0
GRAND TOTAL		222	211	11	82	31	51		206	30

Prepared by Sheila Maldonado, HR Coordinator

Generated February 14, 2017

McAlester Fire Department

Monthly Report

January, 2017

Activity	2016	2017	YTD	% +/-
Structure Fire	1	3	3	200 %
All Other Fires	8	13	13	62.5%
EMS	195	219	219	12.3%
False Alarms	10	9	9	-10%
All Other Responses	21	8	8	-61.9%

Training

Personnel of the McAlester Fire Department received training in the following areas during the month of January 2017:

EMS, Instructor II,

Services provided for the community by the McAlester Fire Department

Station Tours: 0

Fire Investigations: 3

Code Enforcement: 6

Fire Inspections: 5

Smoke Detector Installations: Gave out 20

Overview

January 5th: Boots & Badges Blood Drive

January 10th: Health Screening for city employees

January 13th: Mediation IAFF

January 17th: Instructor Training

January 17th: Pittsburg County Firefighter Association Meeting

January 18th: Mediation City Manager

January 18th: Meeting with Motorola Rep

January 18th: Mediation IAFF

January 24th Mediation City Manager

January 27th Meeting with City Manager

McAlester Police Department

Monthly Report

January, 2017

Activity

Persons Jailed:	160
Total Violations:	223

Offense Reports:	187
Total Crimes in Reports:	268

Calls by MPD:	3,759
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Traffic Accidents

Accidents:	44
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Injured:	14
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Fatalities:	-0-
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Citations

Traffic Citations:	843
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Training

In January, 2017 officers of the McAlester Police Department received training in the following areas:

Emotional and Psychological Disorders

Arrest Procedures

Firearm Safety

Body Worn Camera

Excited Delirium

Winter Weather Tips

Media Relations

Community Services Officer

Programs and Activities for the Community Services Division of the McAlester Police Department for the month of January, 2017:

Mondays is Team Puterbaugh: 6 classes of approximately 25 students per class of 7th and 8th graders, lessons #1 on 01-09-17, #2 on 01-23-17, and #3 on 01-30-17.

Tuesdays is Team Parker: 5th grade lesson #1, 01-03-17, Lesson #3 on 01-10-17, and lesson #6 on 01-24-17, approximately 25 students.

01-04-17: St. John's Catholic Church Safety Night. Officer Max Clark taught K-3rd, approximately 15 students, the big 5 safety rules and I taught the 4th -6th Internet Safety, approximately 40 Students.

Thursdays is Team Parker 1 class of 5th grade lessons #2 on 01-05-17, #4 on 01-12-17, #5 on 01-19-17, and #7 on 01-26-17. 1 class of 6th grade, lessons #6 on 01-05-17, #7 on 01-12-17, #8 on 01-19-17, and #9 on 01-26-17.

01-18-17: K.N.E.D. Radio House and Vehicle Safety talk show for 25 minutes.

Fridays is Team Lakewood: 3rd-5th graders on 01-06-17, Internet Safety. 6th -8th graders approximately 40 students' total, on 01-13-17, lesson #1, lesson #2 on 01-27-17.

Weekly Bargain Journal Articles: 01-08-17, 01-15-17, and 01-22-17, three part article on Personal Safety. 01-29-17, Internet Safety article.

Attached are statistics concerning Accidents, Incidents, Arrests and Calls for Service.

Gary Wansick, Chief of Police

MCALISTER POLICE DEPARTMENT

Accident - By Type

12\01\2016
thru 12\31\2016

Accident Type	Accidents	Fatalities	Vehicles	Injured
1 VEHICLE PD ONLY	3	0	4	0
1 VEHICLE PI'S	3	0	2	3
2 VEHICLES PD ONLY	25	0	46	2
2 VEHICLES PI'S	4	0	8	4
2+ VEHICLES PD ONLY	3	0	8	1
2+ VEHICLES PI'S	1	0	3	1
HIT & RUN	1	0	2	0
UNKNOWN	4	0	6	3
Total	44	0	79	14

MCALISTER POLICE DEPARTMENT

Arrests - By Violation

12\01\2016
thru 12\31\2016

Violation	# of Offenses
AGG ASSAULT AGAINST PUBLIC SERVANT	2
AGG ASSAULT DATE/FAMILY/HOUSE W/WEAPON	1
AGG ASSAULT W/DEADLY WEAPON	1
ASSAULT ON POLICE OFFICER, CORRECTIONS	4
BURGLARY - SECOND DEGREE (RES)	1
CARRYING FIREARMS WHILE UNDER THE INFLUENCE	1
CRIMINAL TRESPASS	1
DOMESTIC ABUSE ASSAULT & BATTERY	2
DOMESTIC ASSAULT AND BATTERY WITH A DANGEROUS WEAPON	1
DRIVING UNDER THE INFLUENCE	3
DRIVING UNDER THE INFLUENCE OF ALCOHOL OR DRUGS	1
DRIVING W/ LICENSE CANC/SUSP/REVOKED	11
DRIVING WHILE LICENSE SUSPENDED UNDER PROVISIONS OF DL LAWS	4
DROVE WRONG WAY IN DESIGNATED LANE	1
DUI - LIQUOR OR DRUGS/APCV	2
EXECUTION OF CAPIAS OR ARREST WARRANT	2
FAIL TO REGISTER VEHICLE W/IN 30 DAYS OF PURCHASE	1
FAILED TO DRIVE IN A SINGLE LANE	1
FAILURE TO SHOW INSURANCE	4
FAILURE TO STOP AT STOP SIGN	1
FALSE PERSONATION	1
LARCENY OF MERCH FROM RETAILER	9
MALICIOUS INJURY TO PROPERTY-OVER \$1000	1
MALICIOUS INJURY/DESTRUCTION OF PROPERTY	1
NO DRIVER'S LICENSE	2
NO INSURANCE	1
OBSTRUCTED VIEW THROUGH WINDSHIELD	1
OBSTRUCTING OFFICER	13
OPERATE MOTOR VEHICLE WITH FICTITIOUS LICENSE PLATES	1
OPERATE NEW MV W/EXPIRED REGISTRATION	1
PETIT LARCENY	4
POINTING FIREARMS AT ANOTHER (FELONY)	3
POSS DEL DRUG PARAPHERNALIA	2
POSS OF CONTROLLED SUBSTANCE	6
POSSESSION OF DANGEROUS DRUGS PROHIBITED	6
POSSESSION OF DANGEROUS DRUGS PROHIBITED - MARIJUANA	17
POSSESSION OF DRUG PARAPHERNALIA	7
PUBLIC DRUNK	2
PUBLIC INTOXICATION	4
PUBLIC INTOXICATION	3
RAPE - FIRST DEGREE	1
RAPE BY INSTRUMENTATION - FIRST DEGREE	1
RESISTING EXECUTIVE OFFICER	2
TRANSPORTING AN OPEN CONTAINER	2
TRANSPORTING OPEN CONTAINER-LIQUOR	1
TRESPASS	1
UNKNOWN	4
UNLAWFUL CARRYING WEAPONS	1
UNLAWFUL POSSESSION OF PARAPHERNALIA	6
WARRANT	74

Violation	# of Offenses
Total Violations	223
Total Arrests	160

MCALESTER POLICE DEPARTMENT

Incidents - By Violation

01\01\2017
thru 01\31\2017

Violation	Incidents
ALTERATION OF FIREARM SERIAL NUMBER	1
ARSON - SECOND DEGREE	1
ASSAULT	3
ASSAULT &/OR BATTERY W/ DEADLY WEAPON	2
ASSAULT AND BATTERY	4
ASSAULT BATTERY OR ASSAULT&BATTERY W/DANGEROUS WPN	1
BURGLARY - FIRST DEGREE	3
BURGLARY - SECOND DEGREE (ALL OTHER)	3
BURGLARY - SECOND DEGREE (AUTO)	12
BURGLARY - SECOND DEGREE (RES)	16
BURGLARY OF BUILDING	1
CARRY FIREARMS AFTER CONVICTION/DURING PROBATION	1
CHILD ABUSE BY INJURY	1
CONTEMPT OF COURT DISOBEDIENCE OF COURT ORDER	1
CRUELTY TO ANIMALS	1
DIST OF CONTROLLED SUBSTANCE -INCL POSS W/ INTENT	1
DOMESTIC ABUSE ASSAULT & BATTERY	2
DOMESTIC ABUSE COMMITTED IN PRESENCE OF CHILD	3
DOMESTIC ASSAULT & BATTERY/ABUSE	3
DRIVING UNDER THE INFLUENCE	1
DRIVING W/ LICENSE CANC/SUSP/REVOKED	2
DRIVING WHILE LICENSE SUSPENDED UNDER PROVISIONS OF DL LAWS	1
DROVE WITHOUT LIGHTS (WHEN REQUIRED)	1
DUI - LIQUOR OR DRUGS/APCV AGGRAVATED	1
EMBEZZLEMENT (over \$500)	1
EMBEZZLEMENT (under \$500)	1
ENDEAVOR/CONSPIRE TO DEL/MANUF/POSS CDS	2
FAILED TO STOP AT DESIGNATED POINT (STOP SIGN)	1
FAILURE TO CARRY SECURITY VERIFICATION	1
FAILURE TO DISPLAY HEADLIGHTS	1
FALSE DECLARATION OF OWNERSHIP IN PAWN	3
FALSE PERSONATION	2
FALSE PERSONATION CREATING LIABILITY OR BENEFIT	2
FELONY VALUE-FALSE PRET/ BOGUS CHECK/CON GAME	1
FORGERY 2ND-NOTES CHECKS BILLS DRAFTS	1
FOUND/LOST PROPERTY	12
FRAUDULENT USE OF CREDIT CARD NUMBER	1
FRAUDS, CHEATS, FALSE PRETENSES, AND FALSE PERSONATIONS OVER \$1,000	2
GRAND LARCENY	3
HARASSMENT	1
IDENTITY THEFT	1
LARCENY FROM THE HOUSE	1
LARCENY OF MERCH FROM RETAILER	7
LARCENY-AUTO AIRCRAFT OR OTHER MOTOR VEH	1
LARCENY/BURGLARY OF CDS	3
LEAVING SCENE OF ACCIDENT INVOLVG INJURY	1
LEWD OR INDECENT PROPOSALS/ACTS TO CHILD	1
MALICIOUS INJURY TO PROPERTY-OVER \$1000	2
MALICIOUS INJURY/DESTRUCTION OF PROPERTY	7

Violation	Incidents
OBSCENE/THREATENING OR HARASSING PHONE CALLS	2
OBSTRUCTING OFFICER	9
OBTAIN/OR ATTEMPT CDS BY FORGERY/FRAUD	1
OBTAINING PROP OR SIGN UNDER FALSE PRET	3
PETIT LARCENY	13
PETIT LARCENY-STATE	3
PLANNING OR THREATENING VIOLENT ACT	5
POINTING FIREARMS AT ANOTHER (FELONY)	1
POSS CDS W/IN 1000FT SCHOOL/PARK/MINOR UNDER 12	1
POSS COUNTERFEIT COIN W/INTENT TO CIRCULATE	1
POSS DEL DRUG PARAPHERNALIA	2
POSS OF CONTROLLED SUBSTANCE	7
POSS OF CREDIT CARD BELONG TO ANOTHER	1
POSSESSION OF DANGEROUS DRUGS PROHIBITED	9
POSSESSION OF DANGEROUS DRUGS PROHIBITED - MARIJUANA	12
POSSESSION OF DRUG PARAPHERNALIA	12
POSSESSION SAWED-OFF SHOTGUN/RIFLE	1
PROTECTIVE ORDER VIOLATION	5
PUBLIC DRUNK	2
PUBLIC INTOXICATION	9
REC/POSS/CONC STOLEN PROPERTY	3
RECEIVE CASH/PROP W/ STOLEN CREDIT CARD	2
RESISTING EXECUTIVE OFFICER	3
TAMPERING WITH UTILITIES	1
TRAFFICKING IN ILLEGAL DRUGS	1
TRANSPORTING INTOXICATING BEVERAGE OR LOW-POINT BEER	1
UNAUTHORIZED USE OF A VEHICLE	1
UNAUTHORIZED USE OF CREDIT / DEBIT CARD	4
UNL POSS FIREARM BY FELON	2
UNLAWFUL POSSESSION OF PARAPHERNALIA	10
UTTERING FORGED INSTRUMENTS	3
WARRANT	13
Total Violations	268
Total Incidents	187

MCALESTER POLICE DEPARTMENT

Calls - By Type

01\01\2017
thru 01\31\2017

Type	Description	# Of Calls
174	ACCIDENT HIT & RUN	6
175	ACCIDENT HIT & RUN - IN PROGRESS	1
89	ACCIDENT WITH INJURY SIG 82	23
56	ACCIDENT, HIT AND RUN SIG 89	4
98	ACCIDENT, NON INJURY SIG 76	74
163	ALARM 211	28
171	ALARM BUSINESS	58
172	ALARM RESIDENTIAL	26
179	AMBULANCE - STAGE	6
145	AMBULANCE CALL 220-A	308
156	AMBULANCE TRANSPORTING 10-26	2
78	ANIMAL CALL 224	164
99	ASSAULT AND BATTERY 233	26
63	ATTEMPT TO LOCATE 307	96
139	BURGLARY HAS OCCURRED 203	63
68	BURGLARY IN PROGRESS 204	7
256	CALL BY PHONE	8
88	CHILD MOLESTATION 223	1
189	CONTROLLED BURN	185
190	COUNTERFEIT	1
191	DECEASED PERSON	1
192	DELIVER MESSAGE	1
193	DISTURBANCE	144
196	DRUG COMPLAINT	17
198	DRUNK DRIVER	7
199	E911 HANG-UP	55
200	E911 UNKNOWN	44
201	EMBEZZLEMENT	2
202	EOD	27
207	ESCORT	47
208	EXTRA PATROL	14
209	FIGHT	14
257	FIRE	134
210	FOLLOW-UP	5
211	FOUND PROPERTY	12
212	FRAUD	20
214	GUN SHOTS	7
258	HARRASSMENT	1
215	IDENTIFICATION THEFT	1
259	LARCENY	2
218	MISSING PERSON	12
219	MOTOR VEHICLE THEFT	6
220	OFFICER STANDBY	7
221	OTHER - SEE NOTES	100
222	PARKING COMPLAINT	16
224	PETIT LARCENY	7
225	PROWLER	8
226	PUBLIC DRUNK	6
255	REPO	3
230	RUNAWAY	4

Type	Description	# Of Calls
232	SCHOOL ZONE	3
227	SEXUAL ASSAULT	1
233	SHOPLIFTER	17
234	SPEAK WITH OFFICER	92
236	STALLED VEHICLE	50
237	SUBJECT ARMED	1
238	SUICIDE	1
239	SUICIDE ATTEMPT	8
240	SUSPICIOUS PERSON	115
241	SUSPICIOUS VEHICLE	36
243	THREATS//INTIMIDATION	15
54	TRAFFIC STOP	1,416
247	UNKNOWN PROBIEM	2
249	UNSECURED BUILDING	7
250	UTILITY CALL IN REPORT	66
251	VANDALISM	12
252	WARRANT	20
253	WELFARE CHECK	86
Total		3,759

**City of McAlester
Finance Department
Monthly Report
JAN 2017**

Finance Division; Toni Ervin, CFO

Finance:

- ◆ See Attached financial reports.
- ◆ Processed accounts receivable, business license, hotel taxes, check reconciliation, utility bad debt, and cash collections reconciliation

Accounts Payable:

- ◆ Process invoices for payment, city utility payments, purchase orders
- ◆ Bid: None
- ◆ ROOF REPAIRS AT THE WTP PUMP STATION ON THE BIG LAKE ARE COMPLETE

Human Resources:

- ◆ Head count: Full time 211; part time 31 See attached report.
Job openings: 1
New Hires: full-time/part-time 4 Retirements/Left Employment: 4

Payroll:

- ◆ Processed payroll for Non-Uniform, Retirees, Police and Fire Union wages. Processed employee benefits, Oklahoma Tax Commission and Federal Taxes.

IT:

- ◆ Assisted with installation of AMI equipment, Computer Aided Dispatch, internet ATT line at Expo.
- ◆ Started interviewing and recruiting process for IT position.
- ◆ Applied for and received video camera equipment from OMAG disposal process.

Safety:

- ◆ See attached report.

Court:

- ◆ See attached report

Utility Billing & Collections:

- ◆ Process daily cash collections, customer service, bills, late notices, drafts and miscellaneous

Utility water accounts per class: current

Residential: 6,332 Commercial: 1,057 Bulk Water 6

Service Orders: Meter Readers and Utility Maintenance

Totals by Job Code

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
REINS - REINSTATE	155	0	2	0	0
ON - TURN ON SERVICE	77	0	0	0	3
OFF - TURN OFF SERVICE	82	2	0	0	4
OCC - OCCUPANT CHANGE	41	0	0	0	1
MTRI - METER INFORMATION	44	2	0	0	1
RR RE-READ (AFTER BILLING	34	0	0	0	2
MISC - MISCELLANEOUS	5	0	0	0	0
LEAK - LEAK/CITY SIDE	4	0	0	0	0
SVCHG - SET NEW SERVICE	5	0	0	0	0
SWAP - METER SWAP	26	0	0	0	4
TOTAL ALL CODES	473	4	2	0	15

MONTHLY TRANSACTION REPORT

TYPE	COUNT	AMOUNT
ADJUSTMENT	671	4,147.39CR
BILL	7,583	784,275.75
CUTOFF	242	9,430.00
APPLIED DEPOSIT	114	11,385.00CR
CC DRAFT	168	9,776.09CR
LATE CHARGE	1,479	11,401.15
MEMO	3,281	0.00
PAYMENT	5,734	613,702.73CR
REFUND CHECK	50	5,098.38
DRAFT	969	116,435.21CR
WEB PAYMENT	710	61,018.56CR
DEPOSIT	97	11,180.00
REVERSE PAYMENT	2	399.68
TOTAL FOR PERIOD	21,100	5,319.98

City of McAlester
Safety Office
Monthly Report January 2017

Date: 1-31-2017

EQUIPMENT: I have received quite a few PPE items this month.

TRAINING: Forty-two classes were completed online this month by 14 employees.

ACCIDENT: No accidents this month!

INJURIES: Two injuries this month. A Police Officer was injured trying to subdue a combative person. An employee smashed her finger in a door. A Police Officer remains on light duty and a Firefighter remains off due to injuries.

DAMAGE: Six incidents of damage this month. A phone line was cut by a UTM employee. He was demoted from heavy equipment operator. A damage claim was made that a water break flooded a garage. I saw no visible damage as claimed. A business claims we caused damage to a heater when we hit a gas line outside. All professionals I spoke to say this is not possible. We possibly caused minor damage to a mailbox. We dispute this and am not sure a claim will be filed. Minor damage was caused to a vehicle while parked across from City Hall. The damage can be taken care of at no cost to the City. A gate was damaged at the airport. It appears it closed while a fuel truck was exiting through it.

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

WORKERS COMPENSATION: No new claims this month. I attended a deposition in Tulsa this month on a claim filed by a former employee.

The February Safety newsletter has been printed and distributed to all departments.

We are at 2 injuries reported for the calendar year, which is the same as this time last year. One of the injuries resulted in 3 days off. We had two this month compared to two in January of last year. For the fiscal year, we have had 15 injuries compared to 21 for the same time during the last fiscal year.

We began another Weight Loss Challenge this month with 34 employees competing. We lost over 185 pounds as a group in two weeks.

Doug Basinger
Safety/ Risk Management

Ginny Bailey, Grants & Public Relations Manager
January 2017 Activity Report

- ▶ **NRA Foundation Grant Application**
 - Submitted request for improvements to the Firing Range
- ▶ **OMAG Public Safety Grant**
 - Submitted request for personal protective equipment
- ▶ **ODOT Transportation Alternatives Program Grant – Water Way Trail**
 - Maintained communication with ODOT
- ▶ Worked with Pittsburg County Health Department to prepare pending TSET grant request for streetscape
- ▶ Submitted COPS Hiring Program Quarterly Report
- ▶ Ongoing administration of other grants (Airport, BVP, JAG)
- ▶ Worked with Economic Development to create handout for SHOT Show
- ▶ Worked with Economic Development to create ad for MNC's Business Watch
- ▶ Worked on potential City branding projects
- ▶ Maintained and monitored Facebook page
- ▶ Assisted with preparation for Stormwater Advisory Committee meeting
- ▶ Collaborated with Mehlburger Brawley and Main Street Design Committee to plan next steps for streetscape project
- ▶ Worked with Pittsburg County Health Department to begin a feasibility plan for a farmer's market and commercial kitchen

City of McAlester

January 2016

2/10/2017

Operations

There was a violation on the pond discharge in January. We did get very close to a violation on turbidity due to the filter to waste not operating properly. We had two filters break through when we had the 18 NTU's going over the weirs at the clarifiers. It took a full day to get the plant back to normal. All other sampling was well within limits.

Chemicals used for the month of December are as follows:

Performance Metrics	Current Month	Contract Year to Date
Water Treated (MG)	121.066	938.352
Finished Water (MG)	113.658	853.758
ACH (JH-100) (lbs.)	34,152	236,491
Chlorine (lbs.)	3,795	31,172
Sodium Permanganate (lbs.)	0	13,233
Carbon (lbs.)	4650	24350
Caustic (lbs.)	0	3,831
Polymer (lbs.)	1,271	3,772
Phosphate (lbs.)	7,617	35,053

Maintenance & Repair

We are working to finish out the Initial Capital Improvements list by finishing several projects. This should bring us very close to the \$425k target allotment. Remaining work includes adding telemetry to the Summit Ridge Booster Station and adding battery backup to the water towers.

We are also working on several lighting upgrades throughout the plant. Brighter, more efficient LED lighting is being installed throughout the facility.

Below is a quick summary of the work orders completed. All opened work orders have been completed.

Work Orders	Current Month	
	Opened	Closed
Predictive, Preventative, Corrective Maintenance	189	189
Total		

Appendix

- Equipment Status Report
- MOR
- DMR
- Maintenance Cap
- Chemical Cap

Chemical *Cap*
January

[illegible]

Maintenance *Cap*
January 2017

Type	Vendor	Product	Cost	Draw Down	Date
ENDING BALANCE PRIOR MONTH				9,638.83	
	Lowe's	Portable Heaters for plant areas	175.00	\$9,463.83	
	Lowe's	Locks for hazardous areas	79.83	\$9,384.00	
	Worth Hydrochem		2,386.00	\$6,998.00	
	Worth Hydrochem	To repair air scour valve.	603.38	\$6,394.62	
	SC Fencing	Tower fence repairs	551.00	\$5,843.62	
	SC Fencing	Tower fence repairs	1,132.00	\$4,711.62	
	USA Bluebook	Lab	19.51	\$4,692.11	
\$4,946.72		Amount Remaining		4,692.11	




City of Alester Equipment/Process Status Report

Report Month: December
Submitted By: Jake Walton

Date Submitted: 2/10/2017

Location/Process	Equipment	Condition	Repair Status	Impact	Status
Raw Water Station	Pumps	All 4 pumps are operational	one pump needs rebuilt, not critical to operations	packing is leaking and pump is original from mid 80's	
	Building	roof leaks	City is aware and seeking bids from contractors	water leaks into building. Possible electrical component failure.	
KFC Booster Station	Pumps	pumps are in good condition	everything is working well	We now have remote monitoring from treatment plant	
Summit Ridge Booster Station	Pumps	pumps are in good condition but lack VFD's for constant system pressure	upgrade scheduled for January 2017	remote monitoring capabilities	
High Service Pumps	Pumps	MCC needs replaced, one MCC cabinet is out of service, another pump/motor is for emergency use only	Contract awarded by city for repairs. Not started yet.	crucial to deliver water to customers	
Clearwell	Structure	Numerous leaks	Should consider repairing all leaks	Water loss and infiltration from rain and other elements	
Filters	Valves, Controls, Media	filters need an overhaul	Filter #5 has been repaired by City's contractor and placed back into service. All filters need to have the controls and valves worked on	Crucial to compliance and delivering clean water to customers.	
Main Building	Chlorine Room	good	annual PM scheduled Completed January 2017	maintain compliance with RMP	
	Building Exterior	cracks in brick on many walls, several spots are leaning out	City is aware and seeking bids from contractors	safety from falling debris, building integrity and longevity	
Sludge Lagoons	none	lagoons are full of sludge-made some progress pumping into drying beds, not enough storage	City is attempting to clean lagoons.	DEQ compliance and consent order	

Status Key:

-  Equipment or treatment process fully operational. No issues.
-  Treatment process not 100%. Some equipment out of service or needing minor repair.
-  All equipment out of service. Major repairs needed or treatment process impaired.

Form Approved
OMB No. 2040-0004NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: McAlester PWA-WTP

ADDRESS: P.O. Box 578
McAlester, OK 74502

FACILITY: McAlester PWA

LOCATION: P.O. Box 578

McAlester, OK 74502-0578

ATTN: John Modzelewski, PE, Public

OK0046043

PERMIT NUMBER

001-A

DISCHARGE NUMBER

DMR Mailing ZIP CODE: 74502

MINOR

(SUBR MS)

Filter Backwash

External Outfall

MONITORING PERIOD

MM/DD/YYYY

TO

MM/DD/YYYY

1/1/2017

1/31/2017

No Discharge ☐

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH	SAMPLE MEASUREMENT	—	—	—	6.5	—	6.7	S.U.	0	1/07	GR
00400 1 0 Effluent Gross	PERMIT REQUIREMENT	—	—	—	6.5 MINIMUM	—	9.0 DAILY MAX	S.U.		Weekly	Grab
Solids, total suspended	SAMPLE MEASUREMENT	682.7	—	lb/day	—	68	68	mg/L	1	1/30	GR
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	25.0 MO AVG	—	lb/day	—	20 MO AVG	30 DAILY MAX	mg/L		Monthly	Grab
Iron, dissolved (as Fe)	SAMPLE MEASUREMENT	0.50	—	lb/day	—	0.1	0.1	mg/L	0	1/30	GR
01046 1 0 Effluent Gross	PERMIT REQUIREMENT	1.25 MO AVG	—	lb/day	—	1.0 MO AVG	2.0 DAILY MAX	mg/L		Monthly	Grab
Manganese, dissolved (as Mn)	SAMPLE MEASUREMENT	0.18	—	lb/day	—	0.0	0.0	mg/L	0	1/30	GR
01056 1 0 Effluent Gross	PERMIT REQUIREMENT	1.25 MO AVG	—	lb/day	—	1.0 MO AVG	2.0 DAILY MAX	mg/L		Monthly	Grab
Aluminum, dissolved (as Al)	SAMPLE MEASUREMENT	0.25	—	lb/day	—	0.0	0.0	mg/L	0	1/30	GR
01106 1 0 Effluent Gross	PERMIT REQUIREMENT	1.25 MO AVG	—	lb/day	—	1.0 MO AVG	2.0 DAILY MAX	mg/L		Monthly	Grab
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	0.626	1.498	MGD	—	—	—	—	0	01/01	IN
50050 1 0 Effluent Gross	PERMIT REQUIREMENT	Req Mon MO AVG	Req Mon DAILY MAX	MGD	—	—	—	—		Daily	Instan
Chlorine, total residual	SAMPLE MEASUREMENT	—	—	—	—	0.07	0.19	mg/L	0	1/7	GR
50060 1 0 Effluent Gross	PERMIT REQUIREMENT	—	—	—	—	Req Mon MO AVG	Req Mon DAILY MAX	mg/L		Weekly	Grab
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I CERTIFY UNDER PENALTY OF PERJURY THAT THIS DISCHARGE AND ALL INFORMATION HEREIN WAS OBTAINED BY MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION. THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.					TELEPHONE		DATE		
TYPED OR PRINTED							SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	MM/DD/YYYY
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)											
ID# W-20603											

Oklahoma Department of Environmental Quality
Monthly Operational Report

Facility: McAlester PWA
Water Treatment Plant
P.O. Box 578
McAlester, OK 74502

NPDES Permit No. OK0046043
Outfall No. 001-A

Monitoring Period			
Month:	January	Year:	2017

							Discharge Quality and Quantity														
Date	Day	Precip Inches	Flow				pH s.u.	Temp °C	Cl ₂ Residual mg/L	TSS mg/L	TSS lb/day	Aluminum as Al		Iron as Fe		Manganese as Mn					
			feet	cfs	gal/min	MGD						mg/L	lb/day	mg/L	lb/day	mg/L	lb/day				
1/1/2017	Sun	0	0.80	1.396	626	0.902															
01/02/17	Mon	0	0.90	1.874	841	1.211															
01/03/17	Tue	0	0.45	0.331	149	0.214	6.67	12.1	0.03												
01/04/17	Wed	0	0.98	2.318	1040	1.498															
01/05/17	Thu	0	0.40	0.247	111	0.159															
01/06/17	Fri	0	0.90	1.874	841	1.211															
01/07/17	Sat	0	0.72	1.072	481	0.693															
01/08/17	Sun	0	0.78	1.310	588	0.847															
01/09/17	Mon	0	0.60	0.680	305	0.439															
01/10/17	Tue	0	0.90	1.874	841	1.211	6.52	11.3	0.19	67.6	683	>	0.025	>	3.252	>	0.05	>	0.505	0.018	0.18
01/11/17	Wed	0	0.40	0.247	111	0.159															
01/12/17	Thu	0	0.32	0.141	63	0.091															
01/13/17	Fri	0.33	0.44	0.313	141	0.202															
01/14/17	Sat	0.49	0.48	0.389	175	0.252															
01/15/17	Sun	0.62	0.68	0.930	417	0.601															
01/16/17	Mon	0.42	0.80	1.396	626	0.902															
01/17/17	Tue	0	0.60	0.680	305	0.439	6.6	9.1	0.07												
01/18/17	Wed	0	0.98	2.318	1040	1.498															
01/19/17	Thu	0	0.80	1.396	626	0.902															
01/20/17	Fri	0	0.50	0.431	193	0.279															
01/21/17	Sat	0	0.68	0.930	417	0.601															
01/22/17	Sun	0	0.58	0.625	280	0.404															
01/23/17	Mon	0	0.70	1.000	449	0.646															
01/24/17	Tue	0	0.90	1.874	841	1.211	6.57	11.9	0.05												
01/25/17	Wed	0	0.78	1.228	551	0.793															
01/26/17	Thu	0	0.40	0.247	111	0.159															
01/27/17	Fri	0	0.40	0.247	111	0.159															
01/28/17	Sat	0	0.62	0.738	331	0.477															
01/29/17	Sun	0	0.75	1.188	533	0.768															
01/30/17	Mon	0	0.53	0.487	219	0.315															
01/31/17	Tue	0	0.40	0.247	111	0.159	6.54	11.6	0.03												
Average					434.6	0.626	6.6	11.2	0.07	68	682.7	0.0	0.25	0.1	0.50	0.0	0.18				
Maximum					1040.3	1.498	6.7	12.1	0.19	68	683	0.0	3.25	0.1	0.50	0.0	0.18				
Minimum					63	0.091	6.5	9.1	0.03	68	683	0.0	3.25	0.1	0.50	0.0	0.18				
Total						19.404															

Permit Limitations

Average					Report					20	25.0	1.0	1.25	1.0	1.25	1.0	1.25
Maximum					Report	9.0				30		2.0		2.0		2.0	
Minimum						6.5											

City of McAlester

Exceedances on DMR

Parameter	Date	Value	Permit	Type	Units	Explanation/Comments
TSS	1/10/2017	68	30	daily max	mg/l	lagoon full of sludge, addressing with consent order
TSS	1/31/2017	68	20	monthly avg	mg/l	lagoon full of sludge, addressing with consent order
TSS	1/31/2017	683	25	monthly avg	lb/day	lagoon full of sludge, addressing with consent order

The McAlester Airport Authority met in Regular session on Tuesday February 14, 2017, at 6:00 P.M. after proper notice and agenda was posted February 10, 2017.

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

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

- Approval of the Minutes from the January 24, 2017, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending February 7, 2017. *(Toni Ervin, Chief Financial Officer)* in the amount of \$ 10,234.93. Airport Grant \$ 13,158.00.
- Confirm action taken on City Council Agenda Item 8, discussion and possible action on an Outer Marker Land Lease between the Federal Aviation Administration and City of McAlester. *(Joe Ervin, City Attorney)*

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

AYE: Trustees Smith, Barnett, Read, Stevens, Garvin, Karr & 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. Smith.

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

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

NAY: None

Chairman John Browne declared the motion carried.

ATTEST:

John Browne, Chairman

Cora Middleton, Secretary

The McAlester Public Works Authority met in Regular session on Tuesday February 14, 2017, at 6:00 P.M. after proper notice and agenda was posted February 10, 2017.

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

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

- Approval of the Minutes from the January 24, 2017, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending February 7, 2017. *(Toni Ervin, Chief Financial Officer)* in the amount of \$ 263,662.56.
- Confirm action taken on City Council Agenda Item H, authorization of payment to Infrastructure Solutions Group, LLC, Invoice MC-15-02A-07, in the amount of \$3,150.00 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 1, an Ordinance amending Ordinance No. 2568 which established the budget for fiscal year 2016-17; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 3, the approval of site and building alterations proposed by Krebs Brewing Company for the leased property at 103 Steven Taylor Boulevard, McAlester, Oklahoma, as detailed in the Triple Net Real Property Lease Agreement between the City of McAlester and Krebs Brewing Company, Inc. *(Kirk Ridenour, Community & Economic Development Director)*
- Confirm action taken on City Council Agenda Item 5, authorization of payment to KATCON, Inc., Final Invoice Payment #8, in the amount of \$ 24,461.72 for Construction Services related to Washington Avenue Pavement Reconstruction Project and accept the project as complete. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 6, authorization for the Mayor to sign a Professional Services Agreement between the City of McAlester and Meshek & Associates, PLC in connection with the Master Drainage Plan and Street Sweeper as recommended by the Stormwater Advisory Committee. *(Peter Stasiak, City Manager)*

- Confirm action taken on City Council Agenda Item 7, authorization for the purchase of one new and unused 2017 Freightliner M2-106 Truck with Tymco 600BAH Sweeper for the Streets Department on State of Oklahoma Vehicle Contract SW035T pursuant to section 2-275 of the McAlester City Code, and authorizing the Mayor to sign a loan agreement for the financing of this piece of equipment in the amount of \$238,734.00.
(Peter Stasiak, City Manager)

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

AYE: Trustees Smith, Barnett, Read, Stevens, Garvin, Karr & 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, and the motion was seconded by Mr. Smith. There was no discussion and the vote was taken as follows:

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

NAY: None

Chairman Browne declared the motion carried.

ATTEST:

John Browne, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
January 24, 2016

The McAlester Retirement Trust Authority met in Regular session on Tuesday, January 24, 2017, at 6:00 P.M. after proper notice and agenda was posted January 19, 2016.

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

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

- Approval of the Minutes from the December 27, 2016 Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of January, 2017. (*Toni Ervin, CFO*) in the amount of \$ 90,314.74.

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

AYE: Trustees Smith, Barnett, Read, Stevens, Garvin & 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. Smith. The vote was taken as follows:

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

Chairman Browne declared the motion carried.

John Browne, Chairman

ATTEST:

Cora Middleton, Secretary