



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, August 22, 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

RECOGNITION AND AWARDS

Employee of the Month for April, 2017 is Doug Basinger, Safety Officer for the City of McAlester. *(John Browne, Mayor)*

Employee of the Month for June, 2017 is Tommy Hill, Streets Foreman for the City of McAlester. *(John Browne, Mayor)*

CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

CONSENT AGENDA

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

- A. Approval of the Minutes from the July 25, 2017, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for August 2, 2017 through August 15, 2017. *(Toni Ervin, Chief Financial Officer)*
- C. Consider and act upon, a request from Eastern Oklahoma State College to partner with them for the rental fee for the use of the Southeast Expo Center for an ACT Prep Workshop for students in southeastern Oklahoma set for September 19, 2017 in the amount of \$315.00. *(Ann Wilson, Expo Manager)*
- D. Consider and act upon, a request from Eastern Oklahoma State College a request from Eastern Oklahoma State College, to partner with them for the rental fee for the use of the Southeast Expo Center for a Career and College Tour for area students set for October 11 & 12, 2017 in the amount of \$2,000.00 *(Ann Wilson, Expo Manager)*
- E. Consider and act upon, authorizing the Mayor to sign a Resolution supporting continued participation in the Main Street Program. *(Amy Newman, Executive Director McAlester Main Street)*
- F. Consider and act upon, authorizing the Mayor to sign a Public Works Project Contract between the Oklahoma Department of Corrections and the City of McAlester. *(Mel Priddy, Community Services Director)*
- G. Consider and act upon, to approve a Mutual Aid Inter-Local Agreement between the Pittsburg County Sheriff's Office and the City of McAlester. *(Gary Wansick, Chief of Police)*

- H. Consider and act upon, to approve a County Jail Services Agreement between the City of McAlester and the Pittsburg County Criminal Justice Center. *(Gary Wansick, Chief of Police)*

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.

- Conduct a Public Hearing on structures deemed by City Staff 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.

SCHEDULED BUSINESS

1. Consider and act upon, a resolution declaring certain structures as dilapidated and detrimental to the health, safety, or welfare of the general public. *(Jayme Clifton, Director, George Estrada, Building Inspector)*

Executive Summary

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.

2. Consider and act upon, a Use Permit After Review in the Wade Watts Corridor for the use of the property on E Wade Watts Avenue, described as Lot 2 & Lot 7, in Block 457, South McAlester, Pittsburg County, State of Oklahoma for a “car wash”. *(Jayme Clifton, Director Community & Economic Development)*

Executive Summary

Motion to approve a Use Permit After Review in the Wade Watts Corridor for the use of the property on E Wade Watts Avenue, described as Lot 2 & Lot 7, in Block 457, South McAlester, Pittsburg County, State of Oklahoma for a “car wash” and to authorize the Mayor to sign the Use Permit after Review approval form.

3. Consider and act upon, accepting Change Order #1 for six (6) Weather Days only, there will be no increase or decrease in the contract amount, only an extension in days for the duration of the contract, and authorizing the Mayor to sign the Change Order to Gipson Construction for these weather days. *(Kevin Hardwick, Sr. Eng. Tech.)*

Executive Summary

The recommendation is to accept the Change Order with Gipson Construction for the six (6) Weather Days, to replace a portion of Storm Water Drainage Pipe that has been destroyed.

4. Consider and act upon, authorization for the Mayor to sign the Application for Federal Assistance (Form SF-424) and any other grant related documents for Federal assistance from the FAA. *(David Horinek, Public Works)*

Executive Summary

Motion to approve and authorize the Mayor to sign a grant application and any other grant related documents for Federal assistance from the FAA.

5. Consider and act upon, Amendment No. 2 to the consulting and design services agreement for Project 3-40-0057-015-2017 (Rehabilitate Runway 2/20 and Connecting Taxiways) with LBR, Inc. to revise the existing runway safety area (RSA) evaluation to comply with the ARP SOP 8.0 including a high level cost estimate. *(David Horinek, Public Works)*

Executive Summary

Motion to approve and authorize the Mayor to sign Amendment No. 2 to the consulting and design services agreement Project 3-40-0057-015-2017 to revise the existing runway safety area (RSA) evaluation to comply with the ARP SOP 8.0 including a high level cost estimate. This was requested by the FAA representative.

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

Executive Summary

Discussion.

7. Discussion of the use of tax increment financing (TIF) for community and economic development projects. Consideration of two potential tax increment financing (TIF) districts within McAlester. *(Kirk Ridenour, Director Economic Development)*

Executive Summary

Discussion.

8. Consider and act upon the proposed tax increment financing (TIF) districts. *(Kirk Ridenour, Director Economic Development)*

Executive Summary

Motion to authorize the Mayor to execute an agreement between the City of McAlester and Ervin & Ervin, Attorneys at Law, L.L.P., not to exceed \$30,000, for the creation of two tax increment financing (TIF) districts within the McAlester City limits. Additionally, authorize the appointment of a member of the McAlester City Council to serve as the Chairman of the TIF Review Committee.

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 August 8, 2017, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending August 15, 2017. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 4, authorization for the Mayor to sign the Application for Federal Assistance (Form SF-424) and any other grant related documents for Federal assistance from the FAA. *(David Horinek, Public Works)*
- Confirm action taken on City Council Agenda Item 5, Amendment No. 2 to the consulting and design services agreement for Project 3-40-0057-015-2017 (Rehabilitate Runway 2/20 and Connecting Taxiways) with LBR, Inc. to revise the existing runway safety area (RSA) evaluation to comply with the ARP SOP 8.0 including a high level cost estimate. *(David Horinek, Public Works)*

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

Majority of a Quorum required for approval

- Approval of the Minutes from the August 8, 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 August 15, 2017. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 3, acceptance of Change Order #1 for six (6) Weather Days only, there will be no increase or decrease in the contract amount, only an extension in days for the duration of the contract, and authorizing the Mayor to sign the Change Order to Gipson Construction for these weather days. *(Kevin Hardwick, Sr. Eng. Tech.)*

ADJOURN MPWA**CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY**

Majority of a Quorum required for approval

- Approval of the Minutes from the July 25, 2017 Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- Approval of Retirement Benefit Payments for the Period of August, 2017. *(Toni Ervin, Chief Financial Officer)*

ADJOURN MRTA**RECONVENE COUNCIL MEETING****EXECUTIVE SESSION**

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

- Consider and Act to convene in Executive Session for the purpose of conferring on matters pertaining to Economic Development, including transfer or purchase of real property and discussion of option to purchase real property per Title 25 Oklahoma Statute Sec. 307 B(3) & C(9).
- Consider and act to convene in Executive Session pursuant to Title 25, Sec. 307 (B) (4) for Confidential communications between a public body and its attorney concerning pending investigations, claims, or actions.

RECONVENE INTO OPEN SESSION**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

The McAlester City Council met in a Regular session on Tuesday, July 25, 2017, at 6:00 P.M. after proper notice and agenda was posted, July 20, 2017 at 12:31 P.M.

Call to Order

Mayor Browne called the meeting to order.

Councilman Buddy Garvin gave the invocation and led the Pledge of Allegiance.

Roll Call

Council Roll Call was as follows:

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

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

Recognition and Awards

Mayor Browne read a proclamation supporting federal nutrition safety net programs and advocating for programs and public policies that reduce hunger.

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 June 15, 2017, Special Meeting of the McAlester City Council. (Cora Middleton, City Clerk)
- B. Approval of the Minutes from the June 27, 2017, Regular Meeting of the McAlester City Council. (Cora Middleton, City Clerk)

- C. Approval of Claims for July 6, 2017 through July 18, 2017. *(Toni Ervin, Chief Financial Officer)* In the following amounts: General Fund - \$199,603.58; Parking Authority - \$190.70; Nutrition - \$2,648.67; Police Grant Fund - \$665.60; Tourism fund - \$743.77; SE Expo Center - \$11,304.63; E-911 - \$14,071.29; Economic Development - \$8,620.51; Fleet Maintenance - \$4,518.38; Worker's Compensation - \$57,226.00; CIP Fund - \$9,194.00; Federal Forfeiture Fund - \$15,033.00; Technology Fund - \$3,960.90 and Stormwater Fund - \$1,446.50.
- D. Consider and act upon, a request from Savanna High School, to partner with them for the rental fee for the use of the Southeast Expo Center for ACT Testing for students set for October 3, 2017 in the amount of \$125.00. *(Toni Ervin, Chief Financial Officer)*
- E. Concur with the Mayor's appointment of David Horinek to Director of the Association for Landfill Financial Assurance's Board. *(John Browne, Mayor)*
- F. Consider and act upon, authorizing the Mayor to sign a Campus Police Agreement between the Board of Education for the McAlester School District and the City of McAlester. *(Darrell Miller, Deputy Chief of Police)*

Councilman Read requested that Item "F" be removed for individual consideration.

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

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

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

NAY: None

Mayor Browne declared the motion carried.

Items Removed from consent Agenda

- F. Consider and act upon, authorizing the Mayor to sign a Campus Police Agreement between the Board of Education for the McAlester School District and the City of McAlester. *(Darrell Miller, Deputy Chief of Police)*

Councilman Read inquired about any responsibility that the City might have should the Campus Police arrest someone. He asked if the school had an agreement with the Sheriff's department similar to the agreement that the City had.

Manager Stasiak stated that he would get that information for the Council.

Attorney Ervin commented that the Campus Police could ask for City or County charges. But he had not heard of any arrests that the Campus Police had made without either the City or County actually making the arrest.

Councilman Read stated that he didn't want the City to pick up the tab at the jail for a Campus Police arrest.

There was no further discussion, and a motion to approve and authorize the Mayor to sign a Campus Police Agreement between the Board of Education for the McAlester School District and the City of McAlester was made by Councilman Read. The motion was seconded by Councilman Smith, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

Scheduled Business

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

Executive Summary

Discussion.

CFO Ervin addressed the Council providing them with an in depth review of the City's Bond debt and payments. She reviewed the City Manager's salaries for the past twenty (20) years and highlighted the difference between the salaries and actual pay. She then reviewed the Defined Benefit Pension Plan that had been declared unaffordable in 2012. She added that even though the Defined Benefit Plan had been frozen, the City would have to continue to make payments into that plan for the next thirty (30) years. CFO Ervin continued with a comparison of past practices and how internal controls have been put in place to help improve the City's financial position and its' reputation with the citizens.

There was a brief discussion concerning the CFO's risk assessment of the City, the continued payment of the bonds, the refinancing of the bonds not increasing the debt, why a former City Manager had went to prison, getting the citizens involved and improving communication with the citizens.

The Council thanked CFO Ervin and staff for the presentation and the information that had been provided with it.

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 City had been tracking service calls and distributed a list of the calls that had been received in fiscal year 2016/2017. He then explained the information contained in the list. He informed the Council that the City's Code Enforcement office was no longer with the City but Director Clifton and her administrative assistant had been working together and had sent out abatement letters to half of the community. He mentioned the introduced the new Expo/Tourism Manager.

Manager Stasiak informed the Council that through June 28th the new Street Sweeper had removed 324 yards of material off of the streets. He commented that it was his intent to bring proposals for the Sertoma Fields to the Council the first meeting in August. He updated the Council on the AMI system that was replacing 3400 meters in the City. He stated that a meeting to discuss and set strategies needed to be scheduled and he suggested a half-day session on a Saturday. He also brought up the two (2) sales tax issues that would be ending in 2018 and the importance of addressing them by the end of this year.

Remarks and Inquiries by City Council

There were no comments from the Council.

Mayor's Comments and Committee Appointments

Mayor Browne commented on the two (2) local residents, Clyde and Claude Stokes that were to be named as "Chevaliers of the Legion of Honor" by the French Republic for their service during World War II. He added that this was similar to being knighted. He then informed the City Manager of a huge pothole on Springer Avenue close to the tennis courts.

Recess Council Meeting

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

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

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

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

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:06 P.M.

Adjournment

There being no further business to come before the Council, Councilman Stevens 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 Stevens, Smith, Read, Karr, Garvin & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 7:07 P.M.

ATTEST:

John Browne, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

**August 2, 2017
Thru
August 15, 2017**

CLAIMS FROM

**August 2, 2017
Thru
August 15, 2017**

PACKET : 15629 15631 15647 15652 15654

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	TONI ERVIN	I-201708020089	01 -5211331	EMPLOYEE TRAV TRAVEL EXP-TREASURER MEETING	084188	157.01
01-A00200	ADAM TRUE VALUE & AG SU	I-319593	01 -5542203	REPAIRS & MAI SUPPLIES FOR PARKS	084281	7.00
01-A00202	ADT SECURITY SERVICES	I-632110764	01 -5542308	CONTRACTED SE MO. SECURITY MONITORING	084282	88.78
01-A00267	AIRGAS, INC	I-9065363181	01 -5432202	OPERATING SUP EMS & OXYGEN SUPPLIES	084284	210.27
		I-9065798644	01 -5432202	OPERATING SUP EMS & OXYGEN SUPPLIES	084284	75.99
		I-9065985621	01 -5432202	OPERATING SUP EMS & OXYGEN SUPPLIES	084284	99.55
		I-9946823844	01 -5543203	REPAIRS & MAI BOTTLE RENTAL-POOLS	084284	126.35
		I-9946823846	01 -5432202	OPERATING SUP EMS & OXYGEN SUPPLIES	084284	608.82
		I-9946826768	01 -5542203	REPAIRS & MAI BOTTLE RENTAL-PARKS	084284	45.48
01-A00362	VYVE BROADBAND	I-201708020085	01 -5320328	INTERNET SERV INTERNET SVS-DET DIV	084190	89.95
		I-201708020085	01 -5431328	INTERNET SERV INTERNET SVS-FIRE EMER RESP CO	084190	62.95
		I-201708090102	01 -5542328	INTERNET SERV INTERNET SVS - STIPE CENTER	084222	85.28
		I-201708090102	01 -5542328	INTERNET SERV INTERNET SVS - PARKS SHOP	084222	78.44
		I-201708090102	01 -5548328	INTERNET SERV INTERNET SVS - FAC MAINT OFFIC	084222	78.44
		I-201708090102	01 -5865328	INTERNET SERV INTERNET SVS - TRAFFIC CONT	084222	78.44
01-A00713	ARMANINO LLP	I-363696	01 -5653308	CONTRACTED SE PLAN AMENDMENT FEE	084287	350.00
01-A00732	ASHLIE E. RIDENOUR	I-201708160122	01 -5544308	CONTRACT LABO CONTRACT LABOR-CONCESSION SBC	084288	40.00
01-A00736	ASSOC OF PUBLIC TREASUR	I-105393	01 -5211330	DUES & SUBSCR YRLY DUES FOR FINANCE EMP	084289	185.00
		I-105728	01 -5211330	DUES & SUBSCR YRLY DUES FOR FINANCE EMP	084289	100.00
01-A00751	ATWOODS	I-3923/9	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084290	33.98
		I-3930/9	01 -5544203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	084290	167.16
		I-3934/9	01 -5544203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	084290	39.99
		I-3936/9	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084290	56.47
		I-3958/9	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084290	11.56
01-B00180	UNION IRON WORKS, INC.	I-S2010889.001	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084292	909.02
		I-S2011117.001	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084292	443.32
		I-S2014022.001	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084292	5.14
01-B00503	BROKEN ARROW ELECTRIC S	I-S0009801.001	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084295	214.86

PACKET : 15629 15631 15647 15652 15654

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00503	BROKEN ARROW ELECTRIC S		continued			
	I-S2232857.001	01	-5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084295	2.79
	I-S2233906.001	01	-5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084295	7.08
	I-S2234814.001	01	-5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084295	70.07
	I-S2234943.001	01	-5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084295	26.36
01-C00100	CLEET					
	I-201708020080	01	-2100	CLEET PAYABLE CLEET FEES COLLECTED-JULY 17	084192	5,616.50
01-C00149	CANON FINANCIAL SERVICE					
	I-17562951	01	-5215312	EQUIPMENT REN MONTHLY COPIER LEASE	084193	873.50
01-C00320	CENTERPOINT ENERGY AKRL					
	I-201708020086	01	-5215314	GAS UTILITY GAS EXP-315 EAST KREBS	084194	23.78
	I-201708020086	01	-5215314	GAS UTILITY GAS EXP-FIRE EMER RESP COM	084194	41.31
	I-201708090098	01	-5215314	GAS UTILITY GAS UTILITY-S FIRE STATION	084223	36.67
	I-201708090098	01	-5215314	GAS UTILITY GAS UTILITY-CEMETERY SHOP	084223	27.12
	I-201708090098	01	-5215314	GAS UTILITY GAS UTILITY-CEMETERY OFFICE	084223	41.97
	I-201708090098	01	-5215314	GAS UTILITY GAS UTILITY-PARKS SHOP	084223	27.37
	I-201708090098	01	-5215314	GAS UTILITY GAS UTILITY-PARKS MAINT	084223	23.78
	I-201708090098	01	-5215314	GAS UTILITY GAS UTILITY-CITY HALL	084223	99.92
	I-201708090098	01	-5215314	GAS UTILITY GAS UTILITY-N FIRE STATION	084223	25.00
	I-201708090098	01	-5215314	GAS UTILITY GAS UTILITY-LIBRARY	084223	71.45
	I-201708090098	01	-5215314	GAS UTILITY GAS UTILITY-STIPE CENTER	084223	199.90
01-C00462	CITY CARBONIC SALES & S					
	I-54586	01	-5431316	REPAIRS & MAI SCBA HYDROSTATIC TESTING	084299	124.00
01-C00667	HESSEL HOLDING CO. dba					
	I-1716963	01	-5865218	STREET REPAIR BUMPER STOPS	084300	333.00
01-C00900	CYNTHIE CUMBIE dba CUST					
	I-972610	01	-5431207	CLOTHING ALLO NEW RECRUIT UNIFORM	084301	80.00
01-D00097	DASH MEDICAL GLOVES, IN					
	I-INV1064722	01	-5432202	OPERATING SUP EMS MEDICAL SUPPLIES	084302	461.40
01-D00684	DR. JASON MCELYEA					
	I-044	01	-5432308	CONTRACTED SE CONTRACT EMS SVS-AUG 2017	084306	1,071.00
01-E00266	ERVIN & ERVIN ATTORNEYS					
	I-8-2-2017	01	-5214302	CONSULTANTS LEGAL FEES	084187	1,920.00
	I-8-9-2017	01	-5214302	CONSULTANTS LEGAL FEES	084220	1,800.00
01-E00279	EST, INC.					
	I-39540	01	-5865218	STREET REPAIR CONCRETE TESTING FEE	084309	632.00
	I-39543	01	-5865218	STREET REPAIR CONCRETE TESTING FEE	084309	526.00
	I-40018	01	-5865218	STREET REPAIR CONCRETE TESTING FEE	084309	1,184.00
	I-40019	01	-5865218	STREET REPAIR CONCRETE TESTING FEE	084309	632.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-E00279	EST, INC.		continued			
		I-40023	01 -5865218	STREET REPAIR CONCRETE TESTING FEE	084309	155.00
01-E00406	EXPRESS EMPLOYMENT PROF					
		I-19245149	01 -5212308	CONTRACTED SE TEMP RECEPTIONIST SVS	084310	417.30
		I-19275726	01 -5212308	CONTRACTED SE TEMP RECEPTIONIST SVS	084310	276.90
01-F00015	FLEETCOR TECHNOLOGIES					
		I-JULY 2017 - GENERA	01 -5321212	FUEL EXPENSE JULY FUEL EXPENSE-POLICE	084311	6,424.37
		I-JULY 2017 - GENERA	01 -5431212	FUEL EXPENSE JULY FUEL EXPENSE-FIRE	084311	1,304.35
		I-JULY 2017 - GENERA	01 -5542212	FUEL EXPENSE JULY FUEL EXPENSE-PARKS	084311	1,512.44
		I-JULY 2017 - GENERA	01 -5547212	FUEL EXPENSE JULY FUEL EXPENSE-CEMETERY	084311	330.57
		I-JULY 2017 - GENERA	01 -5548212	FUEL EXPENSE JULY FUEL EXPENSE-FAC MAINT	084311	250.65
		I-JULY 2017 - GENERA	01 -5652212	FUEL EXPENSE JULY FUEL EXPENSE-CODES	084311	206.32
		I-JULY 2017 - GENERA	01 -5225212	FUEL EXPENSE JULY FUEL EXPENSE-IT	084311	97.06
		I-JULY 2017 - GENERA	01 -5322212	FUEL EXPENSE JULY FUEL EXPENSE-ANIMAL CONT	084311	282.57
		I-JULY 2017 - GENERA	01 -5432212	FUEL EXPENSE JULY FUEL EXPENSE-EMS	084311	517.88
		I-JULY 2017 - GENERA	01 -5544212	FUEL EXPENSE JULY FUEL EXPENSE-SBC	084311	329.76
		I-JULY 2017 - GENERA	01 -5865212	FUEL EXPENSE JULY FUEL EXPENSE-STREETS	084311	2,277.17
		I-JULY 2017 - GENERA	01 -5653212	FUEL EXPENSE JULY FUEL EXPENSE-SAFTY	084311	71.61
01-G00490	GRISSOM IMPLEMENT INC					
		I-640366	01 -5542339	VEHICLE/EQUIP MOWER REPAIR PARTS	084317	254.89
01-I00061	RICOH USA, INC.					
		I-5049592434	01 -5321308	CONTRACTED SE COPIER MAINT FEE	084320	230.37
01-I00070	I P M A (INTERN. PUBLIC					
		I-29872-V9X1T2	01 -5653348	DRUG TESTING/ FIRE ENTRY TEST FORMS	084321	447.00
01-I00099	IKON OFFICE SOLUTIONS					
		I-30623054	01 -5321308	CONTRACTED SE COPIER LEASE-POLICE DEPT	084322	284.00
01-I00115	INTERMEDIX TECHNOLOGIES					
		I-INVADP123691	01 -5432308	CONTRACTED SE EMS COLLECTION FEES	084323	3,899.12
01-I00140	INDIAN NATION WHOLESALE					
		I-6739608	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	084324	1,284.49
		I-6740139	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	084324	22.62
		I-6744873	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	084324	332.18
		I-6747660	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	084324	150.92
01-I00262	INVESTIGATIVE CONCEPTS,					
		I-1212125499	01 -5653348	DRUG TESTING/ MISC BACKGROUND CHECKS	084325	19.95
01-J00110	JACKIE BRANNON CORR. CT					
		I-1700275	01 -5542308	CONTRACTED SE INMATE FEES-PARKS	084326	360.00
01-J00121	JAMESCO ENTERPRISES, LL					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-J00121	JAMESCO ENTERPRISES, LL	continued				
		I-16426	01 -5542202	OPERATING SUP JANITORIAL SUPPLIES	084327	540.76
		I-16427	01 -5215202	OPERATING SUP JANITORIAL SUPPLIES	084327	638.08
01-J00340	JIM WOOD REFRIGERATION					
		I-17-19148	01 -5548316	REPAIRS & MAI AC CONDENSOR UNIT-CID	084330	7,400.00
01-J00501	JUSTIN R BUCKNER DBA JB					
		I-120497	01 -5865218	STREET REPAIR HAULING FEE	084331	4,090.77
01-K00005	K-BAR CO CONSTRUCTION					
		I-1224	01 -5547203	REPAIRS & MAI DIRT FOR CEMETERY GRAVES	084332	360.00
01-K00226	CROWNOVER VETERINARY db					
		I-174688	01 -5321208	CANINE UNIT S BOARDING FEES	084335	50.00
01-L00067	COMPLIANCE RESOURCE GRO					
		I-048334	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	084337	50.00
		I-048370	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	084337	50.00
		I-048378	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	084337	50.00
		I-048515	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	084337	52.00
		I-048553	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	084337	50.00
		I-048560	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	084337	50.00
		I-048930	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	084337	100.00
		I-048969	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	084337	100.00
01-L00380	LOCKE SUPPLY CO.					
		I-32007482-00	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084340	61.28
		I-32094018-00	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084340	36.66
01-L00428	LOWE'S CREDIT SERVICES					
		I-02153	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084341	95.76
		I-02162	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	084341	83.57
		I-02574	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	084341	108.60
		I-05333	01 -5431203	REPAIRS & MAI SUPPLIES FOR FIRE DEPT	084341	18.96
		I-07959	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084341	38.08
		I-08579	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084341	94.35
		I-72712	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	084341	73.54
		I-907348	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084341	66.40
01-M00510	MIRACLE RECREATION EQUI					
		I-790467	01 -5542203	REPAIRS & MAI EDGING @ KOMAR PLAYGROUND	084346	832.70
01-M00570	MOORE MEDICAL CORP.					
		I-99559605	01 -5432202	OPERATING SUP EMS MEDICAL SUPPLIES	084348	663.63
		I-99575554	01 -5432202	OPERATING SUP EMS SUPPLIES	084348	1,079.85
01-MC0140	MCALESTER PAINT & SUPPL					
		I-00126077	01 -5543203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084352	332.04

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0140	MCALESTER PAINT & SUPPL	continued				
	I-00126573		01 -5543203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084352	76.86
	I-00126843		01 -5543203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084352	92.42
01-MC0169	MCALESTER REGIONAL HOSP					
	I-CITY LAB 6/2017		01 -5653348	DRUG TESTING/ MISC DRUG TESTING	084355	303.00
01-N00028	NATHAN R OSBORNE DBA SO					
	I-4		01 -5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	084356	225.00
	I-5		01 -5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	084356	885.00
01-N00250	MCALESTER NEWS CAPITAL					
	I-24057-2017		01 -5212202	OPERATING SUP NEWS PAPER SUBSCRIPTION	084357	167.88
	I-JULY 2017		01 -5653317	ADVERTISING & MISC JOB POSTINGS	084357	87.57
01-000054	OHD, LLLP					
	I-53363		01 -5653213	SAFETY EXPENS RESPIRATOR CALIBRATION	084360	790.00
01-000219	OKLA BUREAU OF NARCOTIC					
	I-201708020082		01 -2103	OBN PAYABLE (DRUG EDUCATION FEE-JULY 17	084195	60.01
01-000222	OKLA CODE ENFORCEMENT A					
	I-9084908		01 -5652331	EMPLOYEE TRAV CODE ENFORCEMENT TRAINING	084365	200.00
01-000427	OKLA UNIFORM BUILDING C					
	I-2017071201		01 -5652336	FEES BUILDING PERMIT FEES	084196	2.00
	I-JULY 2017		01 -5652336	FEES BUILDING PERMIT FEES	084196	168.00
01-000556	OMAG-OK MUNICIPAL ASSUR					
	I-7059039		01 -5215322	LIABILITY INS EMPLOYEE BOND RENEWALS	084367	400.00
01-000595	OSBI					
	I-201708020081		01 -2101	AFIS PAYABLE AFIS FEES-JULY 17	084197	3,097.80
	I-201708020081		01 -2102	FORENSICS PAY FORENSIC FEES-JULY 17	084197	2,990.75
01-000610	OTA PIKEPASS CENTER					
	I-20170793308		01 -5431202	OPERATING SUP PREPAY PIKEPASS FEE	084368	100.00
01-P00023	P & K EQUIPMENT, INC					
	I-2615390		01 -5544339	VEHICLE/EQUIP BELTS, PLUGS, FILTERS-MOWER	084370	543.60
01-P00208	PEARSON VUE					
	I-0044-1118-9513		01 -5652331	EMPLOYEE TRAV PLUMBING INSP TEST FEE	084372	199.00
01-P00210	PEPSI COLA					
	I-1796401		01 -5544202	OPERATING SUP CONCESSION SUPPLIES	084373	448.00
01-P00439	PRAETORIAN GROUP, INC d					
	I-010133-6797		01 -5431331	EMPLOYEE TRAV EMS ON LINE TRAINING	084375	1,890.00

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01-P00451	PURCHASE POWER / PITNEY					
	I-1389093-AUG 2017	01 -5215317	POSTAGE	POSTAGE FOR POSTAGE MACH	084376	770.99
01-P00510	PRO-KIL, INC					
	I-168447	01 -5548316	REPAIRS & MAI	PEST CONTROL @ CITY HALL	084377	196.00
01-P00540	PRUETTS FOOD, INC					
	I-7646107	01 -5544202	OPERATING SUP	CONCESSION SUPPLIES	084378	7.92
01-P00560	PUBLIC SERVICE/AEP					
	I-201708020087	01 -5215313	ELECTRIC UTIL	ELECTRIC EXP-1699 E CARL ALBER	084198	22.42
	I-201708090101	01 -5215313	ELECTRIC UTIL	ELECTRIC UTILITY - STREET LTS	084225	13,187.50
	I-201708090101	01 -5215313	ELECTRIC UTIL	ELECTRIC UTILITY - FED BLDG	084225	585.67
	I-201708090101	01 -5215313	ELECTRIC UTIL	ELECTRIC UTILITY - LIBRARY	084225	3,927.71
01-Q00035	QUILL OFFICE SUPPLIES,					
	I-8589902	01 -5215202	OPERATING SUP	OFFICE SUPPLIES	084380	743.01
01-R00521	ROTARY CLUB					
	I-5269	01 -5210330	DUES & SUBSCR	ANNUAL MEMBERSHIP DUES	084382	200.00
01-S00184	SECURITY BANK CARD CENT					
	I-JULY 2017	01 -5210331	EMPLOYEE TRAV	P-CARD-BUS. DEV MTGS EXPENSE	084384	445.32
	I-JULY 2017	01 -5431331	EMPLOYEE TRAV	P-CARD-TRAVEL/TRAINING EXP	084384	109.60
	I-JULY 2017	01 -5320331	EMPLOYEE TRAV	P-CARD-ACTIVE SHOOTER TRAINING	084384	1,190.00
	I-JULY 2017	01 -5321331	EMPLOYEE TRAV	P-CARD-POLICE TRAINING	084384	564.40
	I-JULY 2017	01 -5865218	STREET REPAIR	P-CARD-STREET DEPT SUPPLIES	084384	92.47
01-S00190	SECURITY SYS. & ENG. IN					
	I-31457	01 -5321308	CONTRACTED SE	ALARM MONITORING FEE	084385	45.00
	I-31458	01 -5320308	CONTRACTED SE	ALARM MONITORING FEE	084385	45.00
	I-31459	01 -5321325	FIRING RANGE	ALARM MONITORNG FEE	084385	45.00
01-S00249	MORGAN STANLEY SMITH BA					
	I-AUG 2017	01 -5215110	PENSION - DEF	PENSION CONTRIBUTION-GENERAL	084387	19,543.00
01-S00643	SPECIAL OPS UNIFORMS, I					
	I-266904	01 -5431207	CLOTHING ALLO	CLOTHING ALLOW-FIRE	084389	181.96
01-S00726	STAPLES ADVANTAGE					
	I-3347791919	01 -5215202	OPERATING SUP	OFFICE SUPPLIES	084391	84.31
	I-3347791923	01 -5215202	OPERATING SUP	OFFICE SUPPLIES	084391	34.29
	I-3347791925	01 -5215202	OPERATING SUP	OFFICE SUPPLIES	084391	79.98
	I-3348665862	01 -5215202	OPERATING SUP	OFFICE SUPPLIES	084391	309.30
	I-3348665863	01 -5215202	OPERATING SUP	OFFICE SUPPLIES	084391	32.34
	I-3348665865	01 -5215202	OPERATING SUP	OFFICE SUPPLIES	084391	25.18
	I-3348665866	01 -5215202	OPERATING SUP	OFFICE SUPPLIES	084391	43.27
	I-3348665867	01 -5215202	OPERATING SUP	OFFICE SUPPLIES	084391	58.58

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00956	SWANK MOTION PICTURES,	I-RG2378635	01 -5215202	OPERATING SUP MOVIE RENTAL FEES	084392	363.00
01-T00010	T. H. ROGERS LUMBER CO.	I-539446	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084393	9.36
		I-539882	01 -5865218	STREET REPAIR FORMING MATERIALS	084393	121.29
		I-539966	01 -5865218	STREET REPAIR FORMING MATERIALS	084393	125.78
		I-539985	01 -5865218	STREET REPAIR FORMING MATERIALS	084393	21.15
		I-539999	01 -5865218	STREET REPAIR FORMING MATERIALS	084393	40.70
01-T00541	TREY STRANGE/TCS DISTRI	I-34175	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	084396	230.00
01-T00598	TULSA ASPHALT LLC	I-17290	01 -5865218	STREET REPAIR ASPHALT FOR EASY STREET	084397	5,569.30
01-T00630	TWIN CITIES READY MIX,	I-149161	01 -5865218	STREET REPAIR CONCRETE FOR ST REPAIRS	084398	468.00
		I-149162	01 -5865404	STREET REPAIR 14TH ST PROJECT	084398	2,340.00
		I-149321	01 -5865404	STREET REPAIR 14TH ST PROJECT	084398	614.25
		I-149512	01 -5865218	STREET REPAIR CONCRETE FOR ST REPAIRS	084398	994.50
01-U00020	UNITED STATES CELLULAR	I-0202798397	01 -5544328	INTERNET SERV INTERNET SVS-SBC	084200	52.31
01-V00150	VULCAN SIGN	I-304698	01 -5865203	REPAIR & MAIN TRAFFIC CONTROL SUPPLIES	084402	2,650.00
01-W00040	WALMART COMMUNITY BRC	I-00069	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084403	33.74
		I-001576	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	084403	67.68
		I-01773	01 -5431202	OPERATING SUP MISC OPERATING SUPPLIES	084403	111.01
		I-02782	01 -5431202	OPERATING SUP MISC OPERATING SUPPLIES	084403	224.80
		I-03424	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	084403	105.90
		I-08998	01 -5431202	OPERATING SUP MISC OPERATING SUPPLIES	084403	18.63
		I-09038	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	084403	6.90
		I-09880	01 -5543202	OPERATING SUP MISC OPERATING SUPPLIES	084403	38.43
		I-18463	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	084403	101.76
			FUND 01	GENERAL FUND	TOTAL:	128,939.34

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00267	AIRGAS, INC					
		I-9946823845	02 -5973203	REPAIRS & MAI MONTHLY BOTTLE RENTAL FEE	084284	129.45
01-A00362	VYVE BROADBAND					
		I-201708020085	02 -5973328	INTERNET SERV INTERNET SVS-E WWTP	084190	73.35
01-A00423	ALLIED WASTE SERVICES O					
		I-375-000396120	02 -5866306	CONTRACTED RE WASTE SERVICE FEES	084286	151,634.02
01-B00314	BIO-AQUATIC TESTING, IN					
		I-00051502	02 -5973304	LAB TESTING QUARTERLY TESTING FEES	084294	3,232.00
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201708020086	02 -5267314	GAS UTILITY GAS EXP-CENTRAL GARAGE	084194	32.43
		I-201708090098	02 -5267314	GAS UTILITY GAS UTILITY-301 E POLK	084223	57.57
01-C00339	CERTIFIED LABORATORIES					
		I-2807296	02 -5973203	REPAIRS & MAI DEGREASER FOR WWTP	084298	184.01
01-D00158	DAVID T HARDGRAVE					
		I-4-1801	02 -5973302	CONSULTANTS (CONSULTANT FEES	084303	1,800.00
01-D00540	DOLESE BROTHERS					
		I-AG17089687	02 -5975218	STREET REPAIR CRUSHER RUN FOR UTM	084305	1,608.56
		I-AG17089688	02 -5975218	STREET REPAIR CRUSHER RUN FOR UTM	084305	794.54
01-F00015	FLEETCOR TECHNOLOGIES					
		I-JULY 2017-MPWA	02 -5216212	FUEL EXPENSE JULY FUEL EXPENSE-UB&C	084312	519.72
		I-JULY 2017-MPWA	02 -5864212	FUEL EXPENSE JULY FUEL EXPENSE-LANDFILL	084312	47.01
		I-JULY 2017-MPWA	02 -5866212	FUEL EXPENSE JULY FUEL EXPENSE-SANITATION	084312	445.58
		I-JULY 2017-MPWA	02 -5871212	FUEL EXPENSE JULY FUEL EXPENSE-ENGINEERING	084312	69.37
		I-JULY 2017-MPWA	02 -5973212	FUEL EXPENSE JULY FUEL EXPENSE-WWM	084312	638.08
		I-JULY 2017-MPWA	02 -5975212	FUEL EXPENSE JULY FUEL EXPENSE-UTM	084312	1,973.78
01-F00037	FASTENAL					
		I-OKMCA158561	02 -5973203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084314	488.16
		I-OKMCA158590	02 -5973203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	084314	79.27
01-F00251	FORT COBB FUEL AUTHORIT					
		I-201708090100	02 -5267314	GAS UTILITY GAS UTILITY - UTM OFFICE	084224	17.51
01-G00355	GLOBAL ENERGY SOLUTIONS					
		I-120200	02 -5973203	REPAIRS & MAI MOTOR FOR WWTP	084316	819.69
01-I00020	I B T, INC					
		I-7072210	02 -5973203	REPAIRS & MAI SHAFT BEARING @ W WWTP	084319	1,213.99
01-J00121	JAMESCO ENTERPRISES, LL					
		I-16425	02 -5973203	REPAIRS & MAI JANITORIAL SUPPLIES-WWM	084327	948.98

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-J00149	JARED MCCABE					
		I-196683	02 -5973316	REPAIRS & MAI CRANE SERVICE FEE	084328	280.00
01-J00501	JUSTIN R BUCKNER DBA JB					
		I-120496	02 -5975218	STREET REPAIR HAULING FEE-CRUSHER RUM	084331	2,049.91
01-K00264	KOFLO CORPORATION					
		I-K-77280	02 -5973210	RESIDUAL HAND RESIDUAL HANDLING	084336	799.00
01-L00380	LOCKE SUPPLY CO.					
		I-32206678-00	02 -5216202	OPERATING SUP HAND PUMP-METERREADERES	084340	84.90
01-L00433	LOVE ENVELOPES INC.					
		I-0082797-IN	02 -5267202	OPERATING SUP ENVELOPES FOR ALL DEPTS	084342	140.72
		I-0082799-IN	02 -5267202	OPERATING SUP ENVELOPES FOR ALL DEPTS	084342	310.53
01-M00532	CWL. INC.					
		I-111279	02 -5866230	RECYCLING CEN WATER FOR RECYCLE CTR	084347	28.97
01-O00066	OFMA					
		I-1915	02 -5871331	EMPLOYEE TRAV OFMA CONF FEE	084361	400.00
01-P00040	PACE ANALYTICAL SERVICE					
		I-177556551	02 -5973304	LAB TESTING MONTHLY TESTING FEES	084371	71.22
		I-177556994	02 -5973304	LAB TESTING MONTHLY TESTING FEES	084371	137.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201708090101	02 -5267313	ELECTRIC UTIL ELECTRIC UTILITY - RECYCLE CTR	084225	71.68
		I-201708100107	02 -5267313	ELECTRIC UTIL ELECTRIC UTILITY - MPWA	084379	39,303.07
01-R00600	RURAL WATER DISTRICT #1					
		I-201708020088	02 -5267316	REPAIRS & MAI WATER EXP-LANDFILL	084199	14.30
01-S00184	SECURITY BANK CARD CENT					
		I-JULY 2017	02 -5871202	OPERATING SUP P-CARD-ENGINEERING EXP	084384	92.48
01-S00234	SHARE CORPORATION					
		I-27156	02 -5973203	REPAIRS & MAI LIFT STATION ENZYMES	084386	627.50
01-S00249	MORGAN STANLEY SMITH BA					
		I-AUG 2017	02 -5267110	PENSION - DEF PENSION CONTRIBUTION-MPWA	084387	9,632.00
01-S00580	AT & T					
		I-201708090103	02 -5267315	TELEPHONE UTI TELEPHONE UTILITY - MPWA	084226	7,544.57
01-S00704	BRAVADO WIRELESS FORMER					
		I-201708090099	02 -5973328	INTERNET SERV INTERNET SVS - W WWM	084229	88.43
01-S00710	STANDARD MACHINE LLC					

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=====						
01-S00710	STANDARD MACHINE LLC		continued			
	I-250322	02 -5973316	REPAIRS & MAI	SHAFT GUARDS WWTP	084390	395.00
01-T00052	TECHNICAL PROGRAMMING S					
	I-99540	02 -5216336	FEES	UB&C MAILING FEES	084394	869.77
	I-99540	02 -5216317	POSTAGE	UB&C MAILING FEES-POSTAGE	084394	1,332.66
	I-99612	02 -5216336	FEES	UB&C MAILING FEES	084394	777.94
	I-99612	02 -5216317	POSTAGE	UB&C MAILING FEES-POSTAGE	084394	1,184.69
01-T00630	TWIN CITIES READY MIX,					
	I-149230	02 -5975218	STREET REPAIR	CONCRETE FOR WATER BREAKS	084398	2,162.00
01-U00051	UTILITY SUPPLY CO., INC					
	I-106205	02 -5975230	SEWER MAIN RE	SEWER LINE REPAIR ITEMS	084399	102.62
	I-106206	02 -5975209	UTILITY MAINT	MISC MAINT & REPAIR ITEMS	084399	281.18
	I-106207	02 -5975209	UTILITY MAINT	MISC MAINT & REPAIR ITEMS	084399	600.82
	I-106210	02 -5975209	UTILITY MAINT	MISC MAINT & REPAIR ITEMS	084399	223.92
	I-106211	02 -5975230	SEWER MAIN RE	SEWER LINE REPAIR ITEMS	084399	936.85
	I-106212	02 -5975230	SEWER MAIN RE	SEWER LINE REPAIR ITEMS	084399	10.09
	I-106317	02 -5975209	UTILITY MAINT	WATER LINE REPAIR ITEMS	084399	638.54
	I-106318	02 -5975209	UTILITY MAINT	WATER LINE REPAIR ITEMS	084399	297.15
	I-106319	02 -5975209	UTILITY MAINT	MISC MAINT & REPAIR ITEMS	084399	48.26
	I-106320	02 -5975209	UTILITY MAINT	MISC MAINT & REPAIR ITEMS	084399	84.49
	I-106321	02 -5975209	UTILITY MAINT	WATER LINE REPAIR ITEMS	084399	493.24
	I-106335	02 -5975209	UTILITY MAINT	WATER LINE REPAIR ITEMS	084399	218.00
	I-106336	02 -5975209	UTILITY MAINT	WATER LINE REPAIR ITEMS	084399	157.15
	I-106337	02 -5975209	UTILITY MAINT	WATER LINE REPAIR ITEMS	084399	220.61
	I-106377	02 -5975230	SEWER MAIN RE	SEWER LINE REPAIR ITEMS	084400	371.82
	I-106529	02 -5975209	UTILITY MAINT	WTR LINE REPAIR ITEMS	084400	418.86
	I-106530	02 -5975209	UTILITY MAINT	PARTS FOR WTR LINE	084400	3,381.24
	I-106531	02 -5975209	UTILITY MAINT	WTR LINE REPAIR ITEMS	084400	243.84
	I-106532	02 -5975209	UTILITY MAINT	WTR LINE REPAIR ITEMS	084400	105.00
01-U00128	UNITED PACKAGING & SHIP					
	I-210979	02 -5973203	REPAIRS & MAI	SHIPPING FEES	084401	38.75
	I-210987	02 -5973203	REPAIRS & MAI	SHIPPING FEES	084401	38.75
FUND 02 MPWA				TOTAL:	244,116.59	

PACKET : 15629 15631 15647 15652 15654

VENDOR SET: Mult

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	GEORGE MELLOR	I-201708100106	03 -5876331	EMPLOYEE TRAV FAA GRANT MEETING EXP	084280	86.52
01-A00200	ADAM TRUE VALUE & AG SU					
	I-323941		03 -5876316	REPAIRS & MAI LAWN MOWER MAINT EXP	084281	142.00
01-C00320	CENTERPOINT ENERGY ARKL					
	I-201708020086		03 -5876314	GAS UTILITY GAS EXP-AIRPORT	084194	28.19
01-F00015	FLEETCOR TECHNOLOGIES					
	I-JULY 2017-MPWA		03 -5876212	FUEL EXPENSE JULY FUEL EXPENSE-AIRPORT	084312	213.91
	I-JUNE 2017 AIRPORT		03 -5876212	FUEL EXPENSE FUEL EXPENSE JUNE - AIRPORT	084313	169.87
01-P00560	PUBLIC SERVICE/AEP					
	I-201708020087		03 -5876313	ELECTRIC UTIL ELECTRIC EXP-AIRPORT	084198	1,924.68
01-S00249	MORGAN STANLEY SMITH BA					
	I-AUG 2017		03 -5876110	PENSION-DEFIN PENSION CONTRIBUTION-AIRPORT	084387	747.00
			FUND 03 AIRPORT AUTHORITY	TOTAL:		3,312.17

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VENDOR SET: Mult

FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PUBLIC SERVICE/AEP					
		I-201708090101	05 -5218313	ELECTRIC UTIL ELECTRIC UTILITY - PARKING AUT	084225	202.24
			FUND	05 PARKING AUTHORITY	TOTAL:	202.24

PACKET : 15629 15631 15647 15652 15654

VENDOR SET: Mult

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00324	ALISHA RAE HOWELL					
		I-201708150109	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	084285	165.00
		I-201708150110	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	084285	265.05
01-C00278	CELENA C. ARDESE					
		I-201708150113	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	084297	105.00
		I-201708150114	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	084297	51.36
01-E00207	EMMA E. BELLIS					
		I-201708160123	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	084307	111.82
01-F00015	FLEETCOR TECHNOLOGIES					
		I-JULY 2017 - GENERA	08 -5549212	FUEL EXPENSE JULY FUEL EXPENSE-NUTRITION	084311	555.92
01-M00279	MEGAN TODD					
		I-201708150111	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	084343	165.00
		I-201708150112	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	084343	42.80
01-S00249	MORGAN STANLEY SMITH BA					
		I-AUG 2017	08 -5549110	PENSION-DEFIN PENSION CONTRIBUTION-NUTRITION	084387	823.00
				FUND 08 NUTRITION	TOTAL:	2,284.95

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00244	BIG MAC TANK TRUCKS, LL					
	I-MID00031271		09 -5864327	SUB TITLE D E LEACH WATER REMOVAL-LANDFILL	084293	840.00
	I-MID00031272		09 -5864327	SUB TITLE D E LEACH WATER REMOVAL-LANDFILL	084293	315.00
			FUND	09 LANDFILL RES./SUB-TITLE DTOTAL:		1,155.00

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VENDOR SET: Mult

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00362	VYVE BROADBAND					
		I-201708090102	27 -5655328	INTERNET SERV INTERNET SVS - TOURISM OFFICE	084222	87.05
01-F00015	FLEETCOR TECHNOLOGIES					
		I-JULY 2017 - GENERA	27 -5655212	FUEL EXPENSE JULY FUEL EXPENSE-TOURISM	084311	19.36
01-L00075	LAKE EUFAULA ASSOC INC					
		I-2017-MEMBERSHIP	27 -5655214	TOURISM EXPEN ANNUAL MEMBERSHIP	084338	100.00
01-MC0145	MCALESTER PUBLIC SCHOOL					
		I-201708160124	27 -5655354	SUNBELT CLASS 2017 JR. SUNBELT CLASSIC TOURN	084353	15,000.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-CHAMBER AD	27 -5655317	ADVERTISING CHAMBER DIRECTORY AD	084357	300.00
01-000137	OKLA TOURISM/RECREATION					
		I-1351-14032	27 -5655214	TOURISM EXPEN BROCHURE MAILING FEES	084364	183.96
01-S00249	MORGAN STANLEY SMITH BA					
		I-AUG 2017	27 -5655110	PENSION-DEFIN PENSION CONTRIBUTION-TOURISM	084387	427.00
01-U00128	UNITED PACKAGING & SHIP					
		I-2111140	27 -5655319	POSTAGE SHIPPING FEES	084401	54.86
				FUND 27 TOURISM FUND	TOTAL:	16,172.23

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 VENDOR SET: Mult
 FUND : 28 SE EXPO CENTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201708090098	28 -5654314	GAS UTILITY GAS UTILITY-EXPO	084223	76.29
01-C00900	CYNTHIE CUMBLE dba CUST					
		I-048172	28 -5654207	CLOTHING ALL LOGO SHIRTS FOR EXPO	084301	318.00
		I-972616	28 -5654207	CLOTHING ALL LOGO SHIRTS FOR EXPO	084301	63.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-JULY 2017 - GENERA	28 -5654212	FUEL EXPENSE JULY FUEL EXPENSE-EXPO	084311	37.37
01-G00490	GRISSOM IMPLEMENT INC					
		I-642778	28 -5654203	REPAIR & MAIN MISC REPAIR & MAINT ITEMS	084317	308.12
01-J00121	JAMESCO ENTERPRISES, LL					
		I-16419	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	084327	632.92
01-L00428	LOWE'S CREDIT SERVICES					
		I-07327	28 -5654203	REPAIR & MAIN MISC REPAIR & MAINT ITEMS	084341	82.58
		I-14830	28 -5654203	REPAIR & MAIN MISC MAINT & REPAIR ITEMS	084341	8.53
		I-906899	28 -5654203	REPAIR & MAIN MISC MAINT & REPAIR ITEMS	084341	46.73
		I-907331	28 -5654203	REPAIR & MAIN MISC REPAIR & MAINT ITEMS	084341	57.00
01-M00470	MILLER BROTHERS ENTERPR					
		I-41167	28 -5654316	REPAIRS & MAI REPAIRS TO GARAGE DOOR	084344	150.00
01-MC0155	SOUTHEASTERN OKLAHOMA R					
		I-73846	28 -5654317	ADVERTISING & ADVERTISING FEE-EXPO	084354	450.00
		I-73847	28 -5654317	ADVERTISING & ADVERTISING FEE-EXPO	084354	275.00
		I-73848	28 -5654317	ADVERTISING & ADVERTISING FEE-EXPO	084354	275.00
01-P00510	PRO-KIL, INC					
		I-168644	28 -5654316	REPAIRS & MAI QTRLY PEST CONTROL	084377	365.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201708020087	28 -5654313	ELECTRIC UTIL ELECTRIC EXP-EXPO	084198	6,608.16
01-S00009	SADLER PAPER CO					
		I-117111	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	084383	575.86
01-S00190	SECURITY SYS. & ENG. IN					
		I-31494	28 -5654316	REPAIRS & MAI ALARM MONITORING FEE	084385	135.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-AUG 2017	28 -5654110	PENSION-DEFIN PENSION CONTRIBUTION-EXPO	084387	1,077.00
01-S00580	AT & T					
		I-201708090104	28 -5654315	TELEPHONE UTI PHONE UTILITY - ATM @ EXPO	084227	143.08
01-S00704	BRAVADO WIRELESS FORMER					

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FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00704	BRAVADO WIRELESS FORMER	continued					
	I-201708090099	28	-5654328	INTERNET SERV	INTERNET SVS - EXPO	084229	88.43
01-W00040	WALMART COMMUNITY BRC						
	I-002071	28	-5654203	REPAIR & MAIN	MISC MAINT & REPAIR ITEMS	084403	8.97
	I-07630	28	-5654203	REPAIR & MAIN	MISC MAINT & REPAIR ITEMS	084403	20.58
				FUND	28 SE EXPO CENTER	TOTAL:	11,802.62

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FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
	I-JULY 2017 - GENERA	30 -5652212	FUEL EXPENSE	JULY FUEL EXPENSE-ECON DEV	084311	19.70
01-M00487	MILLER OFFICE EQUIPMENT					
	I-MCA396722	30 -5652202	OPERATING SUP MONTHLY COPIER SVS		084345	101.12
01-R00260	RETAIL ATTRACTIONS LLC					
	I-0518	30 -5652302	CONSULTANTS	CONSULTING FEES	084381	2,500.00
01-S00249	MORGAN STANLEY SMITH BA					
	I-AUG 2017	30 -5652114	PENSION-DEFIN	PENSION CONTRIBUTION-ECON DEV	084387	651.00
			FUND	30 ECONOMIC DEVELOPMENT	TOTAL:	3,271.82

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-G00319	GIPSON CONSTRUCTION, LL					
	I-PAY REQ #2		33 -5971517	2015 CDBG PRO 2015 CDBG PHASE II PROJEC	084315	25,352.55
			FUND	33 CDBG GRANTS FUND	TOTAL:	25,352.55

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VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00215	ADVANCE AUTO PARTS					
		C-8117721977921 cr	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	084283	49.39-
		I-81177020977646	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	084283	29.24
		I-8117720885197	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	084283	156.59
		I-8117721277674	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	084283	45.65
		I-8117721277688	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	084283	23.88
		I-8117721377712	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	084283	528.63
		I-8117721377717	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	084283	24.47
		I-8117721277724	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	084283	58.17
		I-8117721677854	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	084283	122.39
		I-8117721677871	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	084283	101.38
		I-8117721977918	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	084283	151.79
		I-8117722032432	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	084283	81.73
		I-8117722177974	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	084283	81.06
		I-8117722177986	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	084283	5.42
01-A00751	ATWOODS					
		I-3960/9	35 -5862203	REPAIRS & MAI SHOP SUPPLIES	084290	115.05
01-B00150	BEALES GOODYEAR TIRES					
		I-1-40066	35 -5862203	REPAIRS & MAI MISC TIRE REPAIRS	084291	281.00
		I-1-40093	35 -5862203	REPAIRS & MAI MISC TIRE REPAIRS	084291	25.90
		I-1-GS39888	35 -5862203	REPAIRS & MAI TIRES FOR S-53	084291	1,643.76
		I-1-GS39889	35 -5862317	EMERGENCY VEH TIRES FOR MED-3	084291	330.90
		I-1-GS39891	35 -5862203	REPAIRS & MAI TIRES FOR PK-9	084291	258.54
		I-1-GS39933	35 -5862203	REPAIRS & MAI TIRES FOR FAM-1	084291	509.04
		I-1-GS40107	35 -5862317	EMERGENCY VEH TIRES FOR ENG #2	084291	430.49
		I-1-GS40117	35 -5862203	REPAIRS & MAI MISC TIRE REPAIRS	084291	132.15
		I-1-GS40305	35 -5862203	REPAIRS & MAI TIRES FOR CITY VEHICLES	084291	256.96
		I-1-GS40361	35 -5862203	REPAIRS & MAI TIRES FOR WW-6	084291	364.90
01-B00570	BUCK WILSON BODY SHOP I					
		I-5280	35 -5862317	EMERGENCY VEH DOOR REPAIRS TO MED-4	084296	1,023.42
01-E00229	ENVIRONMENTAL PRODUCTS					
		I-229308	35 -5862203	REPAIRS & MAI PARTS FOR FLUSH TRUCK	084308	1,685.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-JULY 2017 - GENERA	35 -5862212	FUEL EXPENSE JULY FUEL EXPENSE-FLEET MAINT	084311	84.79
01-G00490	GRISSOM IMPLEMENT INC					
		I-642682	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	084317	50.59
01-J00310	JET TIRE SERVICE					
		I-118824	35 -5862203	REPAIRS & MAI VEHICLE ALIGNMENTS	084329	53.95
01-K00190	YELLOWHOUSE MACHINERY C					
		I-258474	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	084333	173.63

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VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-K00205	KIAMICHI AUTOMOTIVE WHO					
	I-051181	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	084334	57.02
	I-051341	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	084334	48.02
	I-051403	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	084334	28.80
	I-051644	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	084334	11.90
	I-051760	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	084334	119.00
	I-051813	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	084334	26.95
	I-051882	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	084334	13.99
	I-051897	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS	084334	12.99
01-MC0002	MCALESTER AUTO COLLISIO					
	I-CITYO-40-3	35 -5862316	REPAIRS & MAI	REAR BUMPER REPAIRS-S-1	084351	616.08
01-N00271	FREEDOM FORD INC					
	I-181899	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS & REPAIRS	084358	62.53
	I-181950	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS & REPAIRS	084358	59.44
	I-91141	35 -5862203	REPAIRS & MAI	MISC AUTO PARTS & REPAIRS	084358	119.26
01-N00340	BLUE TARP FINANCIAL, IN					
	I-38420476	35 -5862203	REPAIRS & MAI	36" COOLING FAN FOR FLEET	084359	2,166.08
01-000075	O'REILLY AUTO PARTS					
	C-230-486725 CR	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084362	172.97-
	C-230-487807 CR	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084362	35.00-
	C-230-489352 CR	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084362	152.79-
	I-230-486552	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084362	172.97
	I-230-486576	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084362	29.85
	I-230-486680	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084362	3.73
	I-230-486835	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084362	33.98
	I-230-486991	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084362	15.14
	I-230-487519	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084362	17.48
	I-230-487772	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084362	22.70
	I-230-487791	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084362	182.83
	I-230-487806	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084362	14.44
	I-230-487955	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084362	181.88
	I-230-488425	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084362	152.79
	I-230-488752	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084363	11.60
	I-230-489279	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084363	69.60
	I-230-489353	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084363	7.59
	I-230-489377	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084363	21.84
	I-230-489396	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084363	40.84
	I-230-489561	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084363	136.12
	I-230-489930	35 -5862203	REPAIRS & MAI	MISC AUTO REPAIR PARTS	084363	62.50
01-000700	OX BODIES, INC.					
	I-FA00059623	35 -5862203	REPAIRS & MAI	SOLINIODS FOR DUMP TRUCKS	084369	384.72
01-P00329	PITSTOP POP A LOCK					
	I-8587	35 -5862203	REPAIRS & MAI	KEYS & MISC ITEMS	084374	20.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00249	MORGAN STANLEY SMITH BA	I-AUG 2017	35 -5862110	PENSION-DEFIN PENSION CONTRIBUTION-FLEET MAI	084387	1,559.00
01-S00384	MOWER PARTS, INC.	I-846288	35 -5862203	REPAIRS & MAI SMALL ENGINE PARTS	084388	68.67
			FUND 35 FLEET MAINTENANCE	TOTAL:		14,972.65

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VENDOR SET: Mult

FUND : 36 WORKER'S COMPENSATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00629	MUTUAL ASSURANCE ADIMIN	I-356901	36 -5215315	THIRD PARTY A W/C ADMIN	084349	941.68
			FUND	36 WORKER'S COMPENSATION	TOTAL:	941.68

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VENDOR SET: Mult

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-H00215	HOLLOWAY, UPDIKE AND BE					
	I-STMT NO. 13		41 -5975411	AMI SYSTEM CONSULTING FEES-AMR-AMI	084318	1,250.00
			FUND 41	CIP FUND	TOTAL:	1,250.00

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VENDOR SET: Mult

FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00413	DIGITAL ALLY INC					
		I-1095711	44 -5225401	TECHNOLOGY UP BODY CAM BATTERIES	084304	1,220.00
01-S00726	STAPLES ADVANTAGE					
		I-3346897727	44 -5225402	SOFTWARE & TE MISC COMPUTER SUPPLIES	084391	159.17
		I-3347791928	44 -5225402	SOFTWARE & TE MISC COMPUTER SUPPLIES	084391	70.25
01-T00058	BIZTEL COMMUNICATIONS					
		I-7310	44 -5225402	SOFTWARE & TE PHONE & ROUTER INSTALL	084395	85.00
			FUND 44	TECHNOLOGY FUND	TOTAL:	1,534.42

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VENDOR SET: Mult

FUND : 46 STORMWATER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-E00279	EST, INC.					
		I-39544	46 -5871402	CANAL WALL RE CANAL PROJECT TESTING FEE	084309	1,109.50
		I-39832	46 -5871402	CANAL WALL RE CANAL PROJECT TESTING FEE	084309	701.00
		I-40014	46 -5871402	CANAL WALL RE CANAL PROJECT TESTING FEE	084309	1,705.00
01-G00319	GIPSON CONSTRUCTION, LL					
	I-PAY REQ #1		46 -5871401	CAPITAL OUTLA 36" STORMWATER DRAIN	084315	9,553.07
01-T00630	TWIN CITIES READY MIX,					
	I-149775		46 -5871405	STORMWATER PR CONCRETE - RIVER OAKS PJT	084398	2,340.00
			FUND 46	STORMWATER FUND	TOTAL:	15,408.57
				REPORT GRAND TOTAL:		482,034.60

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2016-2017	01 -5653348	DRUG TESTING/PHYSICALS	605.00	12,357		0.72			
	01 -5865203	REPAIR & MAINT-TRAFFIC CON	2,650.00	34,729		0.00			
	01 -5865218	STREET REPAIRS & MAINTENAN	3,129.00	324,849		2,160.01-	Y		
	03 -5876212	FUEL EXPENSE	169.87	2,400		428.27			
	09 -5864327	SUB TITLE D EXPENSE	1,155.00	80,000		48,962.50			
	46 -5871402	CANAL WALL REPLACEMENT	3,515.50	165,000		20,412.40			
** 2016-2017 YEAR TOTALS **			11,224.37						
2017-2018	01 -2100	CLEET PAYABLE (COURT)	5,616.50						
	01 -2101	AFIS PAYABLE - COURT	3,097.80						
	01 -2102	FORENSICS PAYABLE (COURT)	2,990.75						
	01 -2103	OBV PAYABLE (COURT)	60.01						
	01 -5210330	DUES & SUBSCRIPTIONS	200.00	3,300		2,410.00			
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	445.32	6,700		5,733.40			
	01 -5211330	DUES & SUBSCRIPTIONS	285.00	1,200		915.00			
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	157.01	5,500		5,182.99			
	01 -5212202	OPERATING SUPPLIES	167.88	650		482.12			
	01 -5212308	CONTRACTED SERVICES	694.20	3,580		1,841.80			
	01 -5214302	CONSULTANTS	3,720.00	70,000		50,843.34			
	01 -5215110	PENSION - DEFINED BENEFIT	19,543.00	234,513		195,427.00			
	01 -5215202	OPERATING SUPPLIES	2,411.34	35,000		22,871.17			
	01 -5215312	EQUIPMENT RENTALS	873.50	27,000		2,200.00			
	01 -5215313	ELECTRIC UTILITY	17,723.30	318,725		283,783.79			
	01 -5215314	GAS UTILITY	618.27	25,200		24,581.73			
	01 -5215317	POSTAGE	770.99	12,000		7,000.00			
	01 -5215322	LIABILITY INSURANCE/BONDS	400.00	135,500		7,486.93			
	01 -5225212	FUEL EXPENSE	97.06	1,000		902.94			
	01 -5320308	CONTRACTED SERVICES	45.00	1,000		820.00			
	01 -5320328	INTERNET SERVICE	89.95	1,500		1,410.05			
	01 -5320331	EMPLOYEE TRAVEL & TRAINING	1,190.00	2,000		810.00			
	01 -5321208	CANINE UNIT SUPPLIES	50.00	3,800		3,450.00			
	01 -5321212	FUEL EXPENSE	6,424.37	75,000		68,575.63			
	01 -5321308	CONTRACTED SERVICES	559.37	7,000		4,820.00			
	01 -5321325	FIRING RANGE	45.00	15,000		8,481.20			
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	564.40	9,500		8,927.35			
	01 -5322212	FUEL EXPENSE	282.57	3,895		3,612.43			
	01 -5431202	OPERATING SUPPLIES	454.44	15,100		13,685.76			
	01 -5431203	REPAIRS & MAINT SUPPLIES	18.96	7,075		4,479.48			
	01 -5431207	CLOTHING ALLOWANCE	261.96	23,025		6,045.00			
	01 -5431212	FUEL EXPENSE	1,304.35	12,929		11,624.65			
	01 -5431316	REPAIRS & MAINTENANCE	124.00	3,325		1,837.00			
	01 -5431328	INTERNET SERVICE	62.95	2,351		2,099.20			
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	1,999.60	10,000		8,000.40			
	01 -5432202	OPERATING SUPPLIES	3,199.51	25,600		20,078.74			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
01	-5432212	FUEL EXPENSE	517.88	6,500	5,982.12				
01	-5432308	CONTRACTED SERVICES	4,970.12	70,500	63,387.88				
01	-5542202	OPERATING SUPPLIES	540.76	3,800	1,918.60				
01	-5542203	REPAIRS & MAINT SUPPLIES	2,953.36	40,850	33,763.14				
01	-5542212	FUEL EXPENSE	1,512.44	16,500	13,571.56				
01	-5542308	CONTRACTED SERVICES	448.78	13,500	10,283.32				
01	-5542328	INTERNET SERVICE	163.72	1,845	1,527.82				
01	-5542339	VEHICLE/EQUIP. MAINTENANCE	254.89	45,000	41,112.73				
01	-5543202	OPERATING SUPPLIES	38.43	10,000	9,641.01				
01	-5543203	REPAIRS & MAINT SUPPLIES	627.67	15,000	11,698.68				
01	-5544202	OPERATING SUPPLIES	2,758.37	16,245	10,195.79				
01	-5544203	REPAIRS & MAINTENANCE SUPP	207.15	12,806	11,806.00				
01	-5544212	FUEL EXPENSE	329.76	2,070	1,740.24				
01	-5544308	CONTRACT LABOR	40.00	15,000	8,935.58				
01	-5544328	INTERNET SERVICE	52.31	630	577.69				
01	-5544339	VEHICLE/EQUIP. MAINTENANCE	543.60	5,650	4,391.12				
01	-5547203	REPAIRS & MAINT SUPPLIES	360.00	11,000	9,840.00				
01	-5547212	FUEL EXPENSE	330.57	6,789	6,458.43				
01	-5548203	REPAIRS & MAINTENANCE SUPP	413.81	36,500	28,040.87				
01	-5548212	FUEL EXPENSE	250.65	3,000	2,749.35				
01	-5548316	REPAIRS & MAINTENANCE	7,596.00	20,900	10,940.00				
01	-5548328	INTERNET SERVICE	78.44	912	757.59				
01	-5652212	FUEL EXPENSE	206.32	3,525	3,318.68				
01	-5652318	ABATEMENTS	1,110.00	15,000	11,630.00				
01	-5652331	EMPLOYEE TRAVEL & TRAININ	399.00	3,600	2,752.00				
01	-5652336	FEES	170.00	1,800	1,400.00				
01	-5653212	FUEL EXPENSE	71.61	1,100	1,028.39				
01	-5653213	SAFETY EXPENSE	790.00	25,500	16,128.62				
01	-5653308	CONTRACTED SERVICES	350.00	6,750	3,900.00				
01	-5653317	ADVERTISING & PRINTING	87.57	2,000	1,500.00				
01	-5653348	DRUG TESTING/PHYSICALS	666.95	8,000	4,803.00				
01	-5865212	FUEL EXPENSE	2,277.17	22,962	20,684.83				
01	-5865218	STREET REPAIRS & MAINTENAN	11,856.96	308,750	241,102.03				
01	-5865328	INTERNET SERVICE	78.44	1,920	1,599.86				
01	-5865404	STREET REPAIR PROJECT	2,954.25	221,924	206,581.25				
02	-5216202	OPERATING SUPPLIES	84.90	10,450	8,950.00				
02	-5216212	FUEL EXPENSE	519.72	8,437	7,917.28				
02	-5216317	POSTAGE	2,517.35	32,000	26,982.65				
02	-5216336	FEES	1,647.71	24,100	21,865.97				
02	-5267110	PENSION - DEFINED BENEFIT	9,632.00	118,740	99,476.00				
02	-5267202	OPERATING SUPPLIES	451.25	12,500	12,048.75				
02	-5267313	ELECTRIC UTILITY	39,374.75	415,818	375,739.14				
02	-5267314	GAS UTILITY	107.51	8,312	8,204.49				
02	-5267315	TELEPHONE UTILITY	7,544.57	112,320	95,009.64				
02	-5267316	REPAIRS & MAINTENANCE	14.30	4,750	4,735.70				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
02	-5864212	FUEL EXPENSE	47.01	6,700	6,652.99				
02	-5866212	FUEL EXPENSE	445.58	7,850	7,404.42				
02	-5866230	RECYCLING CENTER EXPENSE	28.97	2,300	192.45				
02	-5866306	CONTRACTED REFUSE SERVICES	151,634.02	1,750,331	1,598,696.98				
02	-5871202	OPERATING SUPPLIES	92.48	1,425	1,050.12				
02	-5871212	FUEL EXPENSE	69.37	1,100	1,030.63				
02	-5871331	EMPLOYEE TRAVEL & TRAININ	400.00	3,000	2,600.00				
02	-5973203	REPAIRS & MAINT SUPPLIES	4,568.55	40,500	24,008.10				
02	-5973210	RESIDUAL HANDLING-CHEMICAL	799.00	50,000	48,701.00				
02	-5973212	FUEL EXPENSE	638.08	10,950	10,311.92				
02	-5973302	CONSULTANTS (IND. PRETREAT	1,800.00	21,600	0.00				
02	-5973304	LAB TESTING	3,440.22	32,100	24,568.00				
02	-5973316	REPAIRS & MAINTENANCE	675.00	22,800	19,785.00				
02	-5973328	INTERNET SERVICE	161.78	2,978	2,727.79				
02	-5975209	UTILITY MAINTENANCE SUPP.	7,412.30	84,000	62,882.19				
02	-5975212	FUEL EXPENSE	1,973.78	22,500	20,526.22				
02	-5975218	STREET REPAIRS & MAINTENAN	6,615.01	96,000	56,879.74				
02	-5975230	SEWER MAIN REPAIR	1,421.38	15,000	11,000.00				
03	-5876110	PENSION-DEFINED BENEFIT	747.00	8,966	7,472.00				
03	-5876212	FUEL EXPENSE	213.91	2,400	2,186.09				
03	-5876313	ELECTRIC UTILITY	1,924.68	18,175	16,250.32				
03	-5876314	GAS UTILITY	28.19	607	578.81				
03	-5876316	REPAIRS & MAINTENANCE	142.00	350	208.00				
03	-5876331	EMPLOYEE TRAVEL & TRAININ	86.52	100	13.48				
05	-5218313	ELECTRIC UTILITY	202.24	2,000	1,797.76				
08	-5549110	PENSION-DEFINED BENEFIT	823.00	9,873	8,227.00				
08	-5549212	FUEL EXPENSE	555.92	5,730	5,174.08				
08	-5549308	CONTRACT SERVICES	906.03	15,500	13,333.75				
27	-5655110	PENSION-DEFINED BENEFIT	427.00	5,129	4,275.00				
27	-5655212	FUEL EXPENSE	19.36	537	517.64				
27	-5655214	TOURISM EXPENSE	283.96	34,500	33,200.00				
27	-5655317	ADVERTISING	300.00	30,000	29,700.00				
27	-5655319	POSTAGE	54.86	500	200.00				
27	-5655328	INTERNET SERVICE	87.05	1,045	957.95				
27	-5655354	SUNBELT CLASSIC TOURNAMENT	15,000.00	15,000	0.00				
28	-5654110	PENSION-DEFINED BENEFIT	1,077.00	13,388	11,234.00				
28	-5654203	REPAIR & MAINT SUPPLIES	1,741.29	19,600	15,291.88				
28	-5654207	CLOTHING ALLOWANCE	381.00	1,625	1,244.00				
28	-5654212	FUEL EXPENSE	37.37	1,450	1,412.63				
28	-5654313	ELECTRIC UTILITY	6,608.16	68,400	61,698.38				
28	-5654314	GAS UTILITY	76.29	21,280	21,203.71				
28	-5654315	TELEPHONE UTILITY	143.08	2,554	2,127.87				
28	-5654316	REPAIRS & MAINTENANCE	650.00	34,000	28,361.47				
28	-5654317	ADVERTISING & PRINTING	1,000.00	5,500	3,705.00				
28	-5654328	INTERNET SERVICE	88.43	7,920	7,081.22				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
29	-5324110	PENSION-DEFINED BENEFIT	3,083.00	36,998	30,832.00				
29	-5324202	OPERATING SUPPLIES	7.88	5,000	4,220.00				
29	-5324212	FUEL EXPENSE	37.56	1,449	1,411.44				
29	-5324308	CONTRACTED SERVICES	350.00	36,800	32,528.00				
29	-5324315	TELEPHONE UTILITY	7,039.33	98,015	82,444.37				
29	-5324316	REPAIRS-MAINTENANCE	380.00	2,800	800.00				
29	-5324331	EMPLOYEE TRAVEL & TRAININ	420.00	5,200	3,190.00				
30	-5652114	PENSION-DEFINED CONTRIBUTI	651.00	4,266	2,417.46				
30	-5652202	OPERATING SUPPLIES	101.12	4,000	3,562.88				
30	-5652212	FUEL EXPENSE	19.70	3,700	3,680.30				
30	-5652302	CONSULTANTS	2,500.00	115,000	85,000.00				
33	-5971517	2015 CDBG PROJECT	25,352.55	0	29,402.37-	Y			
35	-5862110	PENSION-DEFINED BENEFIT	1,559.00	18,710	15,592.00				
35	-5862203	REPAIRS & MAINTENANCE SUPP	10,927.97	210,965	168,979.86				
35	-5862212	FUEL EXPENSE	84.79	1,871	1,786.21				
35	-5862316	REPAIRS & MAINTENANCE	616.08	30,000	26,430.44				
35	-5862317	EMERGENCY VEHICLES	1,784.81	45,000	42,266.09				
36	-5215315	THIRD PARTY ADM FEES	941.68	11,300	0.00				
41	-5975411	AMI SYSTEM	1,250.00	0	218,110.00-	Y			
44	-5225401	TECHNOLOGY UPGRADES	1,220.00	144,000	117,592.00				
44	-5225402	SOFTWARE & TECHNOLOGY UPDA	314.42	50,000	46,171.09				
46	-5871401	CAPITAL OUTLAY	9,553.07	85,000	5,037.00				
46	-5871405	STORMWATER PROJECT	2,340.00	0	2,340.00-	Y			
** 2017-2018 YEAR TOTALS **			470,810.23						

NO ERRORS

** END OF REPORT **

PACKET : 15629 15631 15647 15652 15654

VENDOR SET: Multiple

BANK : Multiple

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

FUND	PERIOD	AMOUNT
01	8/2017	128,939.34CR
02	8/2017	244,116.59CR
03	8/2017	3,312.17CR
05	8/2017	202.24CR
08	8/2017	2,284.95CR
09	8/2017	1,155.00CR
27	8/2017	16,172.23CR
28	8/2017	11,802.62CR
29	8/2017	11,317.77CR
30	8/2017	3,271.82CR
33	8/2017	25,352.55CR
35	8/2017	14,972.65CR
36	8/2017	941.68CR
41	8/2017	1,250.00CR
44	8/2017	1,534.42CR
46	8/2017	15,408.57CR
ALL		482,034.60CR



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>August 22, 2017</u>	Item Number:	<u>Consent Agenda C</u>
Department:	<u>Expo – Community Services</u>	Account Code:	<u></u>
Prepared By:	<u>Ann J. Wilson, Expo Mgr.</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>August 15, 2017</u>	Exhibits:	<u>3</u>

Subject

Consider and act upon, a request from Eastern Oklahoma State College, to partner with them for the rental fee for the use of the Southeast Expo Center for an ACT Prep Workshop for students in southeastern Oklahoma set for September 19, 2017 in the amount of \$315.00.

Recommendation

Consider approving a partnership with Eastern Oklahoma State College in the amount of \$315.00 for the use of Room 103 of the Expo Center for one day.

Discussion

The Southeast Expo Center Rental Policy and Procedure, which was adopted by the McAlester City Council on January 8, 2008 via Resolution No. 08-04. Clause 13 of the Rules and Regulations states: "Waiver of Rental Fees – The City of McAlester will not waive any rental fees to any organizations. The City will consider partnering with organizations for educational and economic development projects if the project is open to the residents of the City of McAlester and no fee is charged to the residents of the City of McAlester. Any request for partnering must be made to the City of McAlester."

Approved By

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

City of McAlester**INVOICE****"McAlester EXPO Center"**

4500 W. Highway 270

P.O. Box 578

McAlester, OK 74502

Phone **918/420-EXPO** Fax **918/426-0207****DATE: AUGUST 14, 2017****TO: EOSC****FOR: ACT WORKSHOP****MCALESTER, OK 74501**

DESCRIPTION	RATE	AMOUNT
Rental of Room 103 for ACT Prep Workshop on 9/19/2017		\$315.00
Upon approval of the Council/Partnership	[\$315.00]	
BALANCE DUE		-0-

Main Campus
1301 West Main
Willburton, OK 74578
918.465.2361

McAlester Campus
1802 East College Ave
McAlester, OK 74501
918.426.5272

SE McClurtan County Campus
2805 N.E. Lincoln Rd
Idabel, OK 74745
580.286.9431

Antlers Site
405 SE "O" Street
Antlers, OK 74523
580.271.0471

August 15, 2017

City of McAlester
Southeast EXPO Center
P.O. Box 578
McAlester, OK 74501

Ladies and Gentlemen:

I am writing to request a partnership for the use of the Room 103 at the Southeast EXPO Center on Tuesday, September 19, 2017, for an ACT Prep workshop for GEAR UP students in southeastern Oklahoma.

Chad Cargill from Cargill Consulting, Inc., will be presenting a three-hour workshop to 12th grade students in Eastern Oklahoma State College's GEAR UP partner schools. The workshop will include relevant, practical information on how to increase ACT scores. The workshop covers what will be on the test and how to master the techniques.

Cargill developed this workshop after taking the ACT 18 times and increasing his score from a 19 to a 32. He attended Oklahoma State University and graduated with a degree in Industrial Engineering.

Eastern Oklahoma State College's GEAR UP (Graining Early Awareness and Readiness for Undergraduate Programs) grant is a partnership project with public schools, higher education, communities, financial institutions and business institutions who work together to provide students and their families a range of support services needed to prepare them for college.

Thank you for your consideration. If you need additional information, do not hesitate to contact me.

Sincerely,



Linda Morgan, Project Director
Eastern Oklahoma State College *GEAR UP for Success*
918.465.1722
lmorgan@eosc.edu

EXPO PARTNERSHIPS FY 2017/2018

Budget - \$15,000							
	Business	Event	Event Date	Amount	Balance	Submitted	Approved
1	McAlester Schools	Back to School Kickoff	08/04/2017	\$315.00	\$14,685.00	07/11/2017	07/11/2017
2	McAlester Schools	Technology Expo	11/16-17/2017	\$1,500.00	\$13,185.00	07/11/2017	07/11/2017
3	Savanna Schools	Act Testing	10/03/2017	\$125.00	\$13,060.00	05/02/2017	07/25/2017
4	EOSC	ACT Prep Workshop	09/19/2017	\$315.00	\$12,745.00	08/22/2017	
5	EOSC	SE Expo Career/College Tour	10-11/12-2017	\$2,000.00	\$10,745.00	08/22/2017	
6							
7							
8							
9							
10							



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>August 22, 2017</u>	Item Number:	<u>Consent Agenda D</u>
Department:	<u>Expo – Community Services</u>	Account Code:	<u></u>
Prepared By:	<u>Ann J. Wilson, Expo Mgr.</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>August 15, 2017</u>	Exhibits:	<u>3</u>

Subject

Consider and act upon, a request from Eastern Oklahoma State College, to partner with them for the rental fee for the use of the Southeast Expo Center for a Career and College Tour for area students set for October 11 & 12, 2017 in the amount of \$2,000.00.

Recommendation

Consider approving a partnership with Eastern Oklahoma State College in the amount of \$2,000.00 for the use of the entire Expo Center for two days.

Discussion

The Southeast Expo Center Rental Policy and Procedure, which was adopted by the McAlester City Council on January 8, 2008 via Resolution No. 08-04. Clause 13 of the Rules and Regulations states: "Waiver of Rental Fees – The City of McAlester will not waive any rental fees to any organizations. The City will consider partnering with organizations for educational and economic development projects if the project is open to the residents of the City of McAlester and no fee is charged to the residents of the City of McAlester. Any request for partnering must be made to the City of McAlester."

Approved By

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

City of McAlester**INVOICE****"McAlester EXPO Center"**

4500 W. Highway 270

P.O. Box 578

McAlester, OK 74502

Phone **918/420-EXPO** Fax **918/426-0207****DATE: 8/14/2017****TO: E.O.S.C.**

1802 E. College Ave.

McAlester, OK 74501

FOR: CAREER & COLLEGE TOUR

DESCRIPTION	RATE	AMOUNT
Rental of the Entire Bldg. for Career EXPO 10/11/17 and 10/12/17		\$2,000.00
Upon approval of the City of McAlester Council Partnership for Room Rental		[\$2,000.00]
BALANCE DUE		-0-



City of McAlester

RE: Southeast Expo Center

July 11, 2017

I am writing to request a partnership for the use of the Southeast Expo Center on October 11th for set-up and October 12th for the 10th Annual Career and College Tour. We are requesting the use of room 101/103, the Mezzanine and Expo Hall. As you are aware, this annual event has been held at the Expo Center for the past 8 years.

The Career and College Tour takes a hands-on approach to exposing our youth to opportunities as they start planning their futures and preparing for the work force after high school. The event brings members of business, industry, institutional and professional communities together to present interactive exhibits for area students.

The group has worked diligently over the years to grow and build a program specifically designed for eighth grade students. The career fair started to help bridge the career connection between schools and the workplace. Over the years, the number of students involved has grown to around 1,200! In addition, business exhibitors now include over 100 partners from across the state. Business, industry, and education see the true value in the program.

With budgetary cutbacks, events like the Career & College Tour are becoming much harder to sustain. The monetary cost of the event has grown to almost \$10,000 annually; however, the lifelong skills students receive continue to make it a valuable investment for the community. With the number of students we reach, I know you will understand the worth and timeliness of supporting the cause.

Thank you for your consideration of this matter. If you need any further information, please do not hesitate to contact me.

Anne Brooks, M.A.

Dean, McAlester Campus
Eastern Oklahoma State College
(918) 302- 3603

abrooks@eosc.edu

EXPO PARTNERSHIPS FY 2017/2018

					Budget - \$15,000		
	Business	Event	Event Date	Amount	Balance	Submitted	Approved
1	McAlester Schools	Back to School Kickoff	08/04/2017	\$315.00	\$14,685.00	07/11/2017	07/11/2017
2	McAlester Schools	Technology Expo	11/16-17/2017	\$1,500.00	\$13,185.00	07/11/2017	07/11/2017
3	Savanna Schools	Act Testing	10/03/2017	\$125.00	\$13,060.00	05/02/2017	07/25/2017
4	EOSC	ACT Prep Workshop	09/19/2017	\$315.00	\$12,745.00	08/22/2017	
5	EOSC	SE Expo Career/College Tour	10-11/12-2017	\$2,000.00	\$10,745.00	08/22/2017	
6							
7							
8							
9							
10							



McAlester City Council

AGENDA REPORT

Meeting Date: August 22, 2017
Department: City Council
Cora Middleton, City Clerk
for Amy Newman,
Executive Director
Prepared By: McAlester Main Street
Date Prepared: August 15, 2017

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

Subject

Consider and act upon, authorizing the Mayor to sign a Resolution supporting continued participation in the Main Street Program.

Recommendation

Authorize the Mayor to sign a Resolution supporting continued participation in the Main Street Program.

Discussion

Oklahoma Main Street Association requests Resolutions of support from participating communities.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	<u>CMM</u>	<u>08/15/17</u>
City Manager	_____	_____

RESOLUTION NO. _____

A RESOLUTION SUPPORTING CONTINUED PARTICIPATION IN THE MAIN STREET PROGRAM

* * * * *

WHEREAS, the Oklahoma Main Street Center has been established in the Oklahoma Department of Commerce to assist small towns and cities to develop a public/private effort to revitalize their “Main Street” areas, and

WHEREAS, the City of McAlester desires to participate in the Oklahoma Main Street Program,

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF McALESTER:

SECTION 1. That the City of McAlester supports participation in the 2017/2018 Oklahoma Main Street Program with the specific goal of revitalizing Old Town and Downtown McAlester using the Main Street 4-Point Approach™ for economic revitalization.

SECTION 2. That the City of McAlester understands that the Main Street Approach is a long-term process that results in a continual effort to maintain and enhance downtown.

PASSED AND APPROVED this _____ day of August, 2017.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By _____
John Browne, Mayor

ATTEST:

Cora Middleton, City Clerk



McAlester City Council

AGENDA REPORT

Meeting Date: August 22, 2017
Department: City Council
Cora Middleton, City Clerk
for Mel Priddy, Community
Prepared By: Services Director
Date Prepared: August 15, 2017

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

Subject

Consider and act upon, authorizing the Mayor to sign a Public Works Project Contract between the Oklahoma Department of Corrections and the City of McAlester.

Recommendation

Motion to approve and authorize the Mayor to sign a Public Works Project Contract between the Oklahoma Department of Corrections and the City of McAlester for assignment of prisoners from Jackie Brannon Correctional Center to the Oakhill Cemetery.

Discussion

When the three (3) contracts were originally approved the Oakhill Cemetery contract was not correct and this item will address that error.

Approved By

Department Head
City Manager

Initial
CMM

Date
08/15/17

JOE M. ALLBAUGH
DIRECTOR



MARY FALLIN
GOVERNOR

STATE OF OKLAHOMA
OKLAHOMA DEPARTMENT OF CORRECTIONS
Jackie Brannon Correctional Center

June 13, 2017

Mel Priddy, Community Services Director
City of McAlester
801 N. 9th
McAlester, OK 74501

RE: PPWP Contract for period July 1, 2017 through June 30, 2018 – Oakhill Cemetery

Mr. Priddy,

The attached documents (2) are submitted to you as per our recent conversation regarding renewal of the Prisoners Public Works Project (PPWP) contract. As we discussed, and as included in paragraph 6 on the attached contract, the cost will be \$120.00 per month per prisoner (the number stated in paragraph 4); no pro-rations will be made.

Please complete the attached Application for PPWP Inmates (Attachment I, OP-090106). We have inserted the detailed description of the work will be performing from the FY 2017 contract, please revise as needed.

In addition, please complete the following items on the PPWP Contract (Attachment A, OP-090106). Please ensure the information entered in paragraphs 4 and 5 agrees with the Application form (Attachment I – see previous paragraph).

Paragraph 4. Insert the number of prisoners requested.

Paragraph 5. The responsibilities listed are from the FY 2017 contract; please revise as needed.

Paragraph 37. Please verify the agency's contact information, including email address.

Paragraph 45. Complete the section for "Public Agency".

Please return the completed Application and Contract to my office at your earliest convenience via email to jerry.chrisman@doc.ok.gov. If you have any questions, or need additional information, please contact me.

Sincerely,

Jerry Chrisman, Warden

P.O. BOX 1999
MCALESTER, OK 74502-1999
918-421-3339
918-426-0004
www.ok.gov/doc

Application for Prisoner Public Works Program Inmates

All applicants must meet the criteria for PPWP eligibility as set in state statute 57 O.S. Section 215 and Oklahoma Department of Corrections Policy (OP-090106, entitled "Prisoner Public Work Contracts and Assignment of Inmates to Public Works Programs")

Applicant: City of McAlester (Oakhill Cemetery)
(Must be an agency as described in 57 O.S. Section 215)
Location: 1501 E. Washington

Facility You Are Requesting PPWP Inmates from: Jackie Brannon Correctional Center

Number of Inmates You Are Requesting: 3

Days Work Crew Will Be Working: Mon-Fri **Work Hours:** 0700-1800

The Oklahoma Department of Corrections (ODOC) requires that all PPWP crew be supervised at a ratio of **one (1) staff to every ten (10) inmates**; staff that supervises inmate work crews must complete a background check and attend required ODOC training annually.

Number of Staff You Will Provide for Supervision: 2

Provide a Detailed Description of the Work that Inmates Will Be Performing: (Use additional pages if needed)

Weed-eating the entire cemetery, using riding lawn mowers to mow around the cemetery, assisting with funeral set-up and covering of graves, pick up trash, prune shrubs and trees.

Inmates assigned to jobs that require the use of equipment (Lawn Mowers; Weed Eaters; Tractors; Heavy Equipment; Welders; etc.) must be provided proper training on their use prior to operating the equipment. This training must be documented for each inmate and be readily available to the ODOC. The inmate must also be provided and must wear protective equipment in accordance with OSHA standards when utilizing equipment. Training and equipment will be provided by the contracting agency.

Provide a Detailed List of Equipment Inmates Will Be Using: (Use additional pages if needed)

Weedeaters, riding lawnmowers

Does Your Agency Have Qualified Staff to Provide Training?: Yes

The contracting agency will be responsible for the transportation of the PPWP to and from the facility.

Does Your Agency Have Adequate Transportation Vehicles?: Yes

The completion of this request is not a guarantee that a PPWP crew will be assigned to your agency. Your request will be reviewed and a determination will be made based on the inmate availability at the facility you request as well as the ODOC staff resources needed to provide this crew. If your request is approved you will be asked to complete and sign a PPWP contract with the Oklahoma Department of Corrections.

Met Luddy Community Services
Signature and Title Director

6/20/17
Date

PRISONERS PUBLIC WORKS PROJECT CONTRACT

This contractual agreement (hereinafter, **Contract**) is entered into by, and between, the Oklahoma Department of Corrections (hereinafter, Department) and the undersigned Oklahoma governmental agency or political subdivision, City of McAlester (Oakhill Cemetery) (hereinafter, **Public Agency**), upon written request by a majority of the board of county commissioners, the governing body of a municipality, an agency of the State of Oklahoma or of the United States, any subdivision thereof, or any community action agency for prisoners to be assigned to a Public Works Project. The written request is attached to this agreement and incorporated by reference.

This Contract is authorized by 57 O.S. § 215 et seq. entitled "The Prisoners Public Works Act."

For and in consideration of the following terms, conditions, and covenants, the parties herein agree as follows:

1. The Public Agency covenants that it is a public entity authorized under 57 O.S. § 216(2) to request a Public Works Project and the Public Works Project will meet the requirements of the Prisoners Public Works Act.
2. The term of this Contract will be for a period beginning on July 1, 2017 and ending on June 30, 2018.
3. The prisoners assigned to the Public Works Project under this Contract will be prisoners from the following correctional center: Jackie Brannon Correctional Center.
4. The Public Agency has requested 3 (#) prisoners to be assigned to the Public Works Project and the Department will generally make said number of prisoners available to the Public Agency.
5. The prisoners assigned to this Public Works Project will have the following responsibilities:
Weed-eating the entire cemetery, using riding lawn mowers to mow around the cemetery, assisting with funeral set-up and covering of graves, pick up trash, prune shrubs and trees.
6. The Public Agency agrees to pay to the Department \$120.00 per month per prisoner (the number stated in paragraph 4). This amount includes the base cost and a ten percent administrative fee.
7. The Department will not provide the transportation to and from the work site of the prisoners assigned to the Public Works Project.
8. The Department will not provide supervision of prisoners assigned to the Public Works Project.

9. The Department will provide lunches to the prisoners, unless otherwise agreed.
10. The Public Agency will provide work orders, job duties/assignments, any training to the prisoners and will provide a safe working environment. The Public Agency will furnish all materials and tools necessary for the Public Works Project, unless otherwise agreed.
11. The Public Agency agrees to use prisoners assigned to the Public Works Project on public property only, except that prisoner labor may be used on private property for a public purpose. Labor conducted on private property must be approved by the Department prior to commencement of any work on private property. Public purpose is hereby defined as a purpose generally affecting the public good of the inhabitants of the state or political subdivision. The prisoners will be utilized as a group for this purpose and not as individuals.
12. The Public Agency will not use the prisoners to provide personal services for private benefit or to supervise other prisoners. The Public Agency will allow the Department to conduct unscheduled periodic visits to the Public Works Project work site to monitor the prisoners and contract compliance.
13. The Public Agency will, upon request, relinquish any assigned prisoner to the custody of the Department.
14. For community placement prisoners, the Public Agency agrees to cooperate and provide prisoner counts and close supervision of the prisoner's whereabouts. The supervisor will visually observe each prisoner at least every hour, and a formal count will be conducted and documented in a log book every two (2) hours.
15. For minimum security prisoners, the Public Agency agrees that the supervisor will visually observe each prisoner at least every half hour, and that a formal count will be conducted and documented in a log book every two (2) hours.
16. The Public Agency will immediately notify the Department and the local law enforcement agency of any missing or unaccounted for prisoner or if the Public Agency believes a prisoner has escaped.
17. The Public Agency will immediately report to the Department any guideline or rule violation, as provided for in Attachment F of OP-090106.
18. The Department shall invoice the Public Agency every month by electronic mail (e-mail) to the e-mail address provided in Paragraph 37, and the Public Agency shall pay such invoices within thirty (30) days from the date of the invoice. Any invoice not paid within sixty (60) days from the date of

- the invoice may result in the Public Agency not be permitted to receive prisoners under this contract until all outstanding invoices are paid in full.
19. No prisoner assigned to a Public Works Project will be considered an employee of the requesting Public Agency, the Department, or the State of Oklahoma.
 20. The Department will have the ultimate responsibility for the security of the prisoners.
 21. The director of the Department or his designee will, at all times during the term of this Contract, have full jurisdiction and authority, to include immediate access, over the discipline and control of the prisoners performing work on the Public Works Project. Unsatisfactory job performance will be documented and reported to the Department by a representative of the Public Agency.
 22. The prisoners, while assigned to the Public Works Project, will, for the purpose of punishment for escape, be deemed to be on trusty status and will be under the custody and control of the Department. The limits of the place of confinement are extended under the special conditions of Public Works Project pursuant to 57 O.S. § 510.1 (A) (4).
 23. The Department will select and assign eligible prisoners to work for the Public Agency. The prisoners, while assigned to the Public Works Project, will be exempt from the provisions of the Worker's Compensation Act, (85A O.S. § 1 et seq.).
 24. The Department will be responsible for the cost of medical and dental health care needs of the prisoners while assigned to the Public Works Project, including emergencies while assigned to the public works project, unless otherwise provided for in this Contract.
 25. The Public Agency will be responsible to reimburse the Department for the cost of any required outside medical and/or dental care (including emergency care), which will include the cost of emergency transportation, if a prisoner assigned to the Public Works Project is injured while performing work for the Public Agency and the injury occurred as a result of the intentional, reckless, or negligent conduct of an employee or agent of the Public Agency.
 26. The Public Agency will not allow any prisoner to operate or use any type of equipment unless and until the Public Agency has fully trained the prisoner in the proper and safe use of the equipment, and has documented records to support said training. Training associated with the use of lawn equipment; power tools and hand tools must meet OSHA and Department of Labor standards, and this training can be conducted without the Departments review of the curriculum. Training associated

with the use of any heavy equipment e.g., backhoes, dozers, tractors and implements, frontend loaders, excavators, skid loaders etc. will require the Public Agency to provide the training curriculum to the Department for approval prior to the Public Agency training and allowing inmates to use this equipment. Under no circumstances will the Public Agency allow a prisoner to operate any equipment which has had the manufacturer's safety devices modified or removed, nor will the Public Agency allow any prisoner to operate any dangerous or unsafe equipment. The Public Agency will not allow a prisoner to operate any equipment without first providing and requiring the prisoner to wear protective equipment in accordance with Occupational Safety and Health Administration standards when operating any equipment. The Public Agency will also not allow a prisoner to operate any motor vehicle upon the public roadways at any time.

27. In the event a prisoner is injured while operating equipment or motor vehicle in violation of this Contract, the Public Agency will be responsible to reimburse the Department for the cost of any and all required outside medical and/or dental care (to include emergency care), which will include the cost of emergency transportation to and from the outside medical provider, and the Public Agency will be liable for all other damages resulting from said violation.
28. The Department will provide the Public Agency with copies of relevant Department policies and operations procedures that are applicable, as well as the training and orientation required for proper implementation and security.
29. The Public Agency, unless otherwise agreed, will provide work shifts of no longer than eight (8) working hours and will utilize prisoners for no more than eight (8) hours per shift. The normal working hours will be between 0700 and 1800 hours each working day. Any additional or different work shifts required will necessitate approval by the warden or administrator of the prisoner's correctional facility and be documented and attached as an addendum to this Contract.
30. Either party may immediately terminate this Contract for the failure of the other party to perform or comply with the terms and conditions contained herein. Any damages will be authorized by law in a court of competent jurisdiction, except attorney's fees and related legal costs, which will be borne by each party separately. Both parties, in determining failure to perform under this Contract, will consider any mitigating circumstances.
31. In the event a bona fide dispute or a conflict of interest arises between the parties, which cannot be resolved through reasonable diligence, either party may request mediation under the Oklahoma Dispute Resolution Act, 12 O.S. § 1801 et seq., as amended. Such request will not be unreasonably refused by the other party. The parties agree that the cost of

- this process will be borne separately by each party. Any dispute will not affect the performance requirements and duties of this Contract. The Contract will remain in full force and effect unless otherwise terminated or agreed to between the parties.
32. The Public Agency is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of the Contract. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.
33. If any provision, clause, or paragraph of this Contract or any document incorporated by reference is determined to be invalid by a court of competent jurisdiction, such determination will not affect the other provisions, clauses, or paragraphs of this Contract. The provisions, clauses, or paragraphs, and any documents incorporated by reference are declared severable.
34. This Contract will be governed by the laws of the State of Oklahoma, with the venue for any action to be in Oklahoma County.
35. Either party may terminate this Contract, in whole or in part, for convenience, if it is determined that termination is in its best interest. The terminating party shall deliver to the other party a written notice of termination for convenience specifying the terms and effective date of termination. The Contract termination date shall be a minimum of thirty (30) days from the date the notice of termination is issued by the terminating party.
36. The terms of this contract may only be amended by agreement of the parties and in writing.
37. All notices required in this Contract will either be mailed (certified with return receipt requested) or emailed to the addresses of the parties set forth below:
- 38.
- | | |
|----------------------------------|---------------------------------------|
| For the Department: | For the Public Agency: |
| David Cincotta | <u>Mel Priddy</u> |
| General Counsel | <u>Community Services Director</u> |
| 3400 N. Martin Luther King Ave. | <u>801 N. 9th</u> |
| Oklahoma City, OK 73111 | <u>McAlester, OK 74501</u> |
| <u>david.cincotta@doc.ok.gov</u> | <u>mel.priddy@cityofmcalester.com</u> |

39. This Contract may be executed in multiple counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same document. This Contract may be delivered by e-mail.
40. The representative executing this Contract on behalf of the Public Agency hereby warrants that said representative has the authority to execute and bind the Public Agency.
41. The representative executing this Contract on behalf of the Public Agency certifies that the prisoner labor shall not displace any employment opportunities for private citizens of the State of Oklahoma and that the Public Agency has insufficient funds available to perform the work set forth in this Contract.
42. The Public Agency will not allow an employee or agent of the Public Agency to direct, manage or supervise a prisoner assigned to work on behalf of the Public Agency until the employee or agent has completed all training required by the Department's Operating Procedure OP-090106.
43. The Public Agency agrees that prisoners shall not be permitted to work in or around any area in which minor children are located.
44. INDEMNIFICATION
 - a. Without waiving any defense or immunity, and subject to the Governmental Tort Claims Act, the Public Agency agrees to bear all expenses, fines, judgments, and cost(s), including its own attorney fees, which may arise from any and all acts of its officials, agents, and employees in relation to the performance or nonperformance of the Agreement.
 - b. Without waiving any defense or immunity, and subject to the Governmental Tort Claims Act, the Department agrees to bear all expenses, fines, judgments, and cost(s), including its own attorney fees, which may arise from any and all acts of its officials, agents, and employees in relation to the performance or nonperformance of the Agreement.
45. PRISON RAPE ELIMINATION ACT (§115.17 and §115.77)
 - a. Any sexual assault or sexual misconduct or attempted sexual assault or sexual misconduct between the Public Agency, its employees, agents, or representative and a prisoner is expressly forbidden.
 - b. In addition, by entering into this Contract with Department, Public Agency attests that no employee, agent or representative of the

Public Agency who may have direct contact with the prisoners while performing the requirements of this contract has:

- i. Engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997);
 - ii. Been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse; or
 - iii. Been civilly or administratively adjudicated to have engaged in the activity described above. Any employee or agent of Public Agency who engages in sexual abuse will be prohibited from contact with prisoners and will be reported to law enforcement agencies and to relevant licensing bodies.
- c. Any violation of this provision will be reported to law enforcement agencies and to relevant licensing bodies and will result in the filing of criminal charges as warranted. The Department may also terminate the contract immediately when violations are found.

46. Signatures:

Department:

Approved By: _____ Date: _____
Name: _____
Title: _____

Public Agency:

Approved By: _____ Date: _____
Name: _____
Title: _____

Cora Middleton

From: Ramona Guarrant <ramona.guarrant@doc.ok.gov>
Sent: Tuesday, August 15, 2017 10:06 AM
To: Cora Middleton
Subject: RE: FY18 Oakhill Cemetery PPWP Contract
Attachments: '17-18 FY Oakhill Cemetery agreement.pdf; '17-18 FY Parkway agreement.pdf; OP-090106 Attachment A - Contract - City of McAlester-Oakhill Cemetery - FY 18.doc

Importance: High

Cora,
When the signed applications and contracts were received for the PPWP crews, I failed to realize that the contract included in the "packet" for Oakhill Cemetery included a signed contract for the Parkway crew. I checked the Parkway "packet" (see attached) and it contained the correct contract. I have attached the Word version of the contract originally sent to you for Oakhill Cemetery, which needs to be completed, signed, and returned to us. If you have any questions, please call me. Thank you for your assistance in this matter.

Ramona Guarrant, Warden's Secretary
Jackie Brannon Correctional Center
P.O. Box 1999
McAlester, OK 74502
918-421-3301
<http://www.ok.gov/doc>

From: Ramona Guarrant
Sent: Friday, June 30, 2017 8:17 AM
To: 'cora.middleton@cityofmcalester.com'
Subject: re: 17/18 FY PPWP Contracts
Importance: High

We have received signed documents. Warden Chrisman will sign today and I will return signed contracts to you.

Ramona Guarrant, Warden's Secretary
Jackie Brannon Correctional Center
P.O. Box 1999
McAlester, OK 74502
918-421-3301
<http://www.ok.gov/doc>

From: Jerry Chrisman
Sent: Thursday, June 29, 2017 4:49 PM
To: Ramona Guarrant

Subject: FW: 17/18 FY PPWP Contracts
Importance: High

Jerry Chrisman, Warden
Jackie Brannon Correctional Center
P.O. Box 1999
McAlester, OK 74502
Phone: 918-421-3300
Fax: 918-426-0004
<http://www.ok.gov/doc>
e-mail: jerry.chrisman@doc.ok.gov

From: Cora Middleton [<mailto:cora.middleton@cityofmcalester.com>]
Sent: Thursday, June 29, 2017 4:27 PM
To: Jerry Chrisman
Subject: 17/18 FY PPWP Contracts
Importance: High

Mr. Chrisman,

Attached are the signed agreements between the Oklahoma Department of Corrections and the City of McAlester, that were approved at the June 27, 2017 Council meeting. Once the Department of Corrections has signed the agreements, please email me the completed signature page for each of the agreements. If you have any questions or need further assistance I can be contacted through this email address or by phone at (918)423-9300 ext. 4956.

Thank you,

Cora Middleton, CMC
City of McAlester City Clerk



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>August 22, 2017</u>	Item Number:	<u>Consent Agenda G</u>
Department:	<u>Gary Wansick, Chief of</u>	Account Code:	<u></u>
Prepared By:	<u>Police</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>August 16, 2017</u>	Exhibits:	<u>1</u>

Subject

Consider and act upon, to approve a Mutual Aid Inter-Local Agreement between the Pittsburg County Sheriff's Office and the City of McAlester.

Recommendation

Approve and authorize the Mayor to sign a Mutual Aid Inter-Local Agreement between the Pittsburg County Sheriff's Office and the City of McAlester.

Discussion

Approved By

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

MUTUAL AID INTER-LOCAL AGREEMENT

THIS AGREEMENT made and entered into this _____ day of _____, 2017, by and between the PITTSBURG COUNTY SHERIFF'S OFFICE, first party, and the CITY OF MCALESTER, second party.

WHEREAS, both first and second parties recognize the need for a mutual Inter-Agency Agreement in that both parties through their respective law enforcement agencies being geographically located together, and their efforts being one in the same to promote and preserve the safety and welfare of the public and to maintain social order,

WHEREAS, both parties desire to combine and coordinate their resources for responses to calls for services when one or the other parties are responding to calls that require assistance of its neighboring jurisdiction for both officer safety and that of the public both parties serve,

NOW, THEREFORE, it is agreed upon by both parties the following:

1. That both parties will respond to one another's jurisdictions in time of need as dictated by dispatch or upper supervisory personnel from the parties' jurisdiction requesting such assistance. Such assistance includes, but is not limited to, back up personnel and equipment available.
2. It is understood by both parties that in the event of an injury to personnel or damage to property or equipment that the cost of such shall be borne to the entity providing such personnel and equipment.
3. GOOD FAITH. Each of the parties hereto agrees to attempt to furnish to the requesting party such assistance as the requesting party may deem reasonable and necessary. Provided, however, that the party to whom the request is made shall have sole discretion to refuse such request if sending such assistance may lead to an unreasonable reduction in the level of protection within its jurisdiction.
4. DISPATCHING. It is agreed by the parties hereto that mutual aid assistance, when to be sent, shall be dispatched promptly and that first response by the jurisdiction requesting assistance shall not be a prerequisite to a request for assistance under this agreement.
5. SUPERVISION. When personnel and equipment are furnished under this agreement, the party having jurisdiction shall have overall supervision of personnel and equipment during the period such response is still in progress. Provided, however, when officers from the requesting jurisdiction have not arrived at the scene of the incident, the senior officer of the jurisdiction arriving first shall have command until relieved. Further, "supervision" as used in this section refers to conduct of the call for service. Each officer participating on the call for service remains an employee of that officers employing agency and is subject to the personnel policies solely of that employing agency.

WAIVERS:

1. GENERAL WAIVERS. Each party to this agreement waives all claims against the other for compensation for any loss, damage, personal injury, or death occurring to personnel and/or equipment as a consequence of the performance of this agreement.
2. HOLD HARMLESS. A requesting party shall, to the extent permitted by any applicable constitutional or tort claims act limitation, save and hold harmless any responding party against any and all claims or actions brought against the responding party, arising out of the responding party's efforts, except to the extent that such claims or actions arise out of any willful misconduct or grossly negligent action on the part of the responding party.
3. WORKERS COMPENSATION. Each party agrees to provide workers compensation insurance coverage to each of its employees, and responding under this agreement recognizes that although overall supervision will usually be provided by the jurisdiction in which the call for service occurs; supervision of individual officers will be provided by their regular supervisors.
4. REFUSALS TO PERFORM. This is an Inter-Local/Mutual Agreement and it is assumed that all available assistance will generally be provided. Nothing, however, in this agreement shall be construed to prevent a party to whom a request for assistance is made from refusing to respond when that is appropriate in its sole determination. In addition, any responding party may refuse to perform any specific task when, in the sole determination of the responding party's supervisor, response would create an unreasonable risk of danger or liability to the responding party, its employee's, equipment or any third party.
5. COMPENSATION. The parties agree that the personnel and equipment available under this agreement are roughly equivalent and agree that the availability and provision of such constitute consideration under this agreement.
6. TERMINATION. Either party may terminate this agreement at any time by giving thirty (30) days' notice of the intention to do so. Such notice shall be sent to the governing body of the other party and a copy thereof to the Sheriff.

Dated this _____ day of _____, 2017.

ATTEST:

COUNTY OF PITTSBURG

Pittsburg County Clerk
Hope Trammell

Chairman of the Board of Commissioners
Kevin Smith

Pittsburg County Sheriff
Chris Morris

ATTEST:

CITY OF MCALESTER

McAlester City Clerk
Cora Middleton

Mayor of McAlester
John Browne

McAlester Chief of Police
Gary Wansick



McAlester City Council

AGENDA REPORT

Meeting Date: August 22, 2017 **Item Number:** Consent Agenda H
Department: Gary Wansick, Chief of **Account Code:** _____
Prepared By: Police **Budgeted Amount:** _____
Date Prepared: August 16, 2017 **Exhibits:** 1

Subject

Consider and act upon, to approve a County Jail Services Agreement between the City of McAlester and the Pittsburg County Criminal Justice Center.

Recommendation

Approve and authorize the Mayor to sign a County Jail Services Agreement between the City of McAlester and the Pittsburg County Criminal Justice Center.

Discussion

Approved By

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

COUNTY JAIL SERVICES AGREEMENT

THIS JAIL SERVICES AGREEMENT is made and entered into on this ____ day of _____, 2017 by and between the CITY OF MCALESTER, a charter city of the State of Oklahoma, hereinafter referred to as "CITY", and the PITTSBURG COUNTY CRIMINAL JUSTICE CENTER, hereinafter referred to as "PCCJC", each party having been duly organized and existing under the laws of the State of Oklahoma.

WITNESSETH:

WHEREAS, PCCJC, on behalf of Pittsburg County, and CITY, are authorized by law and agreement to have charge and custody of the Pittsburg County Criminal Justice Center and the McAlester City Jail respectively; and the prisoners or inmates thereof; and,

WHEREAS, Pittsburg County has constructed a jail facility on West Street to be thereafter managed and operated by PCCJC and the Pittsburg County Sheriff; and,

WHEREAS, CITY will designate PCCJC as a place of confinement for the incarceration of one (1) or more but not to exceed ten (10) inmates lawfully committed to its custody (city inmates); and,

WHEREAS, PCCJC is desirous of accepting and keeping in its custody such prisoners or inmates in the Pittsburg County Criminal Justice Center for a rate of compensation mutually agreed upon by the parties hereto; and,

WHEREAS, the governing bodies of the City of McAlester, Pittsburg County and PCCJC have approved and confirmed this Agreement as authorized and provided for by law.

NOW, THEREFORE, in consideration of the above and foregoing recitals, the payments to be made hereunder, the mutual promises and covenants herein contained, and for other good and valuable consideration, the adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. GOVERNING LAW: The parties hereto agree that, except where expressly otherwise provided, the laws and administrative rules and regulations of the State of Oklahoma shall govern in any matter relating to any prisoners or inmates confined pursuant to this Agreement.
2. DURATION:
 - A. The primary term of this Agreement shall be for a period of approximately one (1) year commencing when the Pittsburg County Sheriff notifies the McAlester Chief of Police and CITY, that he is prepared to accept city inmates, which estimated time is _____, 2017, and said term shall end June 30, 2018. The primary term shall end on June 30, 2018 without further notice or action, unless this Agreement is properly renewed as set forth herein.

B. This Agreement is subject to annual appropriation by CITY, through its governing body each fiscal year. Before the beginning of the each fiscal year, CITY'S governing body shall determine whether to appropriate funds for these expenditures under this Agreement for the ensuing fiscal year, as is required under the City's Charter, and the Oklahoma Constitution and Statutes.

C. This Agreement shall be renewable for successive one (1) year terms under such terms and conditions as the parties may determine. CITY shall notify PCCJC and the Sheriff not less than ninety (90) days prior to the end of any period or term of its desire to renew this Agreement. If no renewal agreement is entered into prior to the end of the preceding term, then no renewal shall occur and the existing operative agreement between the parties shall continue at the will of each party, terminable by either party upon ninety (90) days written notice of termination.

3. TERMINATION:

A. This Agreement may be terminated by either part upon ninety (90) days written notice of termination delivered to either party. Prior to the termination date, any and all outstanding invoices shall be paid in full.

B. In the event of termination of this Agreement for any reason, CITY shall continue to compensate PCCJC for any prisoner(s) or inmate(s) housed in the Pittsburg County Criminal Justice Center after such termination until CITY retakes its prisoner(s) or inmate(s), in the same manner and at the same rates as if this Agreement had not been terminated.

4. MAILING ADDRESSES – NOTICES:

A. All notices, reports and correspondence to the respective parties of this Agreement shall be sent, mailed or delivered to the following:

PCCJC: Pittsburg County Criminal Justice Center, Attn: Sheriff
 1210 N. West Street
 McAlester, OK 74501

CITY: City of McAlester, Attn: City Clerk
 P.O. Box 578
 McAlester, OK 74502

B. Notices duly mailed shall be deemed given on the date mailed. The parties shall notify each other in writing of any change of address or contact persons.

5. DEFINITIONS: The parties hereby agree that the following terms shall have the specified meanings unless indicated otherwise herein:

- A. “year” or “service year” or “annual”. Unless the context indicates otherwise, these terms shall be measured or understood on a fiscal year basis from July 1 of one year to June 30 of the following year.
- B. “inmate classifications” shall be made pursuant to the then current inmate classification system utilized by the Pittsburg County Sheriff pursuant to law for all prisoners in his charge. This includes minimum, medium, and maximum security classifications.
- C. “city prisoner” or “city inmate”. These are the adult persons housed in the Pittsburg County Criminal Justice Center for whom CITY is primarily responsible. No juveniles can be kept or housed at the Pittsburg County Criminal Justice Center. This classification of inmate shall be determined as follows:
1. Any adult person arrested or taken into custody on charges or warrants based on allegations of conduct or offense from within the limits of the City of McAlester, whether by warrant or not, is a possible city inmate. The arresting officer shall make the initial classification by indicating whether charges sought will be city charges or county charges (i.e. state charges) or both, or whether surrendering on a city warrant or state warrant. If the arrest or surrender involves only city charges or city warrants, the person is a city inmate until released, unless county charges subsequently take precedence and the city is substantially delayed in completing its proceedings. If an inmate remains incarcerated on county charges after the city charges have been completed, he or she shall become a county inmate at that time and no longer be a city inmate.
 2. If the arresting officer indicates both city and county charges will be sought, the tentative classification shall be as a county inmate and the county charges shall take priority. If the Pittsburg County District Attorney does in fact file state charges out of that incident and arrest, the person will remain classified as a county inmate until the proceedings are complete. Thereafter, such person shall be classified as a city inmate until the city proceedings are complete. If the Pittsburg County District Attorney declines to file any state charges out of that incident and arrest, the inmate shall be classified as a city inmate from initial appearance to release and Pittsburg County shall be financially responsible for the inmate until the occurrence of the initial appearance proceedings.
- D. “daily rate service payment” is the agreed daily payment from CITY to PCCJC for the housing of city inmates. This payment covers the daily costs of the housing, feeding, and routine, minor nursing medical services performed by Pittsburg County nursing staff of the city inmates only. All other medical or other needs of the city inmates, including prescription drugs, are the additional responsibility and expense of

CITY, unless expressly agreed otherwise herein. The daily service is payable in full, regardless of the average city inmate population history or other measure of utilization. PCCJC agrees to provide said bill monthly. CITY agrees to make payment to PCCJC within thirty (30) days of receipt of such bill.

6. COMPENSATION:

- A. PCCJC will provide CITY with ten (10) beds per day in the Pittsburg County Criminal Justice Center as the "McAlester City Jail", for three (3) consecutive calendar days per inmate. The ten (10) beds available to CITY shall be utilized under the same rules of classification and separation as county inmate beds. It is understood that this could mean maximum capacity is less than ten (10) persons. The Sheriff of Pittsburg County will notify the McAlester Chief of Police or his designee whenever the city inmate population is eighty percent (80%) of capacity or when only two (2) CITY beds remain available.
- B. For the service provided with the availability of ten (10) beds, CITY agrees to pay PCCJC a daily service payment of \$44.00 per day per inmate. PCCJC agrees to provide said bill monthly. CITY agrees to make payment to PCCJC within thirty (30) days of receipt of such bill.
- C. In the event the number of city inmates exceeds the capacity of the ten (10) bed city jail or length of incarceration exceeds the three (3) calendar day limit, CITY agrees to pay PCCJC for each such additional city inmate a daily rate per inmate of \$44.00 per day. PCCJC is not required to accept any city inmates above the capacity of the ten (10) beds. CITY must receive approval from PCCJC to accept and hold any city inmates over the capacity of ten (10) beds.
- D. PCCJC will provide CITY with an itemized bill for all additional services provided by PCCJC for a city inmate, including daily rate calculations. PCCJC agrees to provide said bill monthly. CITY agrees to make payment to PCCJC within thirty (30) days of receipt of such bill.
- E. The daily rate service payment shall be adjusted upward according to the same daily rate then charged by PCCJC to county/district inmates. Not less than ninety (90) days before the end of the current year, both parties shall notify the other of annual adjustment negotiations. Each party shall engage in good faith in such negotiations. The daily rate service payment shall be as mutually agreed, but in any event, any increase shall not exceed ten percent (10%) per year. The factors to be considered by the parties in determining the increase for the following year are as follows:
 - 1. Inflationary factors, including indexes, changes in the actual cost of goods, salary increases, etc.

2. Legal and regulatory changes, including increased staffing, structural changes, etc.
3. Experience, including unexpected situations, natural disasters, etc.
4. Actual utilization rates and comparisons to a daily rate method of payment, etc.
5. Any other relevant and material factors.

If the parties are unable to reach an agreement as to the amount of the increase, the matter shall be submitted to the Dispute Resolution Board, whose decision is final.

7. **RIGHT OF INSPECTION:** CITY shall have the right to inspect, at all reasonable times and upon notice, all of the Pittsburgh County Criminal Justice Center facilities in which city inmates are confined in order to determine if such jail maintains standards of confinement acceptable to CITY and that such inmates therein are treated equally regardless of race, religion, color, creed or national origin; provided, however, that PCCJC shall be obligated to manage, maintain and operate its facilities consistent with all applicable federal, state and local laws and regulations.
8. **FURLOUGHS, WORK RELEASE, ETC.:** PCCJC agrees that no early releases or alternatives to incarceration, including furloughs, electronic home detention or work release shall be granted to any inmate housed pursuant to this Agreement without written authorization by the committing court. This shall not prevent the Sheriff of Pittsburgh County from making a city inmate a trustee.
9. **INMATE ACCOUNTS:** McAlester city inmates shall be allowed to have an Inmate Trust Fund Checking Account. At the time of booking, any monies belonging to the inmates will be entered into the Inmate Trust Fund Checking Account, and the remaining balance will be released back to the inmate upon their release from PCCJC.
10. **RESPONSIBILITY FOR OFFENDER'S CUSTODY:** It shall be the responsibility of PCCJC to confine the city prisoner(s) or inmate(s); to provide treatment, including the furnishing of subsistence and all necessary minor medical services and supplies; to provide for the inmate's physical needs; to make available to them treatment consistent with the individual needs' to retain them in said custody; to supervise them; to maintain proper discipline and control; to make certain that they receive no special privileges and that the sentence and orders of the committing court are faithfully executed; provided that nothing herein contained shall be construed to require PCCJC, or any of its agents, to provide treatment, facilities or programs for any inmates confined pursuant to this Agreement. Nothing herein shall be construed as to require PCCJC to provide services, treatment, facilities or programs to city inmates above, beyond or in addition to that which is required by applicable law.
11. **MEDICAL SERVICES:**
 - A. Inmates deemed city inmates shall receive such medical, psychiatric, and dental treatment when emergent and necessary to safeguard their health while housed at the Pittsburgh County Criminal Justice Center. The McAlester Chief of Police or his

designee shall provide for or arrange for the providing of such medical, psychiatric, and dental services. Except for routine, minor nursing medical services provided in the Pittsburg County Criminal Justice Center, the McAlester Chief of Police or his designee shall be notified of any treatment or care needed prior to an inmate receiving any care. In emergencies, the McAlester Chief of Police or his designee will be notified prior to treatment or transport for care. CITY shall be responsible as provided by law for such medical, psychiatric, and dental treatment provided outside the Pittsburg County Criminal Justice Center for the benefit of city inmates and such other like treatment outside the scope of routine, minor nursing medical services performed by Pittsburg County nursing staff.

In such circumstances where a city inmate is being treated at an emergency medical facility or admitted into a medical facility, it will be the sole responsibility of the McAlester Chief of Police or his designee to provide transportation (unless deemed necessary by the McAlester Chief of Police or his designee that an ambulance needs to be dispatched for transport) and security for said city inmate until said city inmate is released or discharged from medical facility.

B. An adequate record of all such services shall be kept by PCCJC for CITY'S review at its request, to the extent consistent with confidentiality regulations.

C. Should medical, psychiatric or dental services be required, the McAlester Chief of Police or his designee will authorize the services and CITY shall be billed and/or the inmate pursuant to 11 O.S. § 14-113, 74 O.S. § 192 or other similar authority.

12. DISCIPLINE: PCCJC shall have physical control over and power to execute disciplinary authority over all inmates of the City of McAlester. However, nothing contained herein shall be construed to authorize or permit the imposition of a type of discipline prohibited by the laws of the State of Oklahoma, the United States Constitution or applicable laws of the United States.
13. RECORDS AND REPORTS: PCCJC shall keep all necessary and pertinent records concerning such city inmates in the manner consistent with the maintenance of all other PCCJC inmate records. During a city inmate's confinement in the Pittsburg County Criminal Justice Center, the McAlester Chief of Police or his designee, and CITY, shall upon request be entitled to receive and be furnished with copies of any report or record associated with said inmate(s) incarceration, to the extent permitted by law.
14. REMOVAL FROM THE JAIL: An inmate of the city legally confined in the Pittsburg County Criminal Justice Center shall not be removed therefrom by any person without written or verbal order of any court having jurisdiction or the McAlester Chief of Police or his designee. PCCJC agrees that no early releases, furloughs, work release, or electronic home detention shall be granted to any inmate without authorization from the Chief of Police, his designee, or the Municipal Court. This paragraph shall not apply to an emergency necessitating the immediate removal of the inmate for medical, dental, psychiatric treatment or other catastrophic condition presenting an eminent danger to the

safety of the inmate or to inmates or personnel of PCCJC. In the event of any such emergency removal, PCCJC shall inform McAlester Chief of Police or his designee of the whereabouts of the inmate(s) so removed, at the earliest practicable time, and shall exercise all reasonable care for the safe keeping and custody of such inmate(s).

15. ESCAPES: In the event any city inmate shall escape from PCCJC custody, PCCJC will use all reasonable means to recapture the inmate. PCCJC shall have the primary authority to direct the pursuit and retaking of the inmate(s) within its own territory.

16. DEATH OF AN INMATE:

- A. In the event of the death of a city inmate, the Pittsburg County Medical Examiner shall be notified. The McAlester Chief of Police or his designee shall receive copies of any records made at or in connection with such notification.
- B. PCCJC shall immediately notify the McAlester Chief of Police or his designee and CITY of the death of a city inmate, furnish information as requested and follow the instructions of the McAlester Chief of Police or his designee with regard to the disposition of the body. McAlester Chief of Police or his designee will designate the official(s) authorized to request information from and provide instructions to PCCJC regarding deceased inmate. The body shall not be released except on written or verbal order of the appropriate officials of the State Medical Examiner's Office. Written notice shall be provided within three (3) weekdays of receipt of notice of such death. All expenses relative to any necessary preparation of the body and shipment charges shall be paid by CITY. With CITY'S consent, PCCJC may arrange for burial and all matters related or incidental thereto, and all such expenses shall be paid by CITY. The provisions of this paragraph shall govern only the relations between or among the parties hereto and shall not affect the liability of any relative or other person for the disposition of the deceased or for any expenses connected therewith.

17. DISPUTE RESOLUTION: In case of a dispute over the performance or meaning of the provisions of this Agreement, which has not been resolved through discussion between the parties, said dispute shall be submitted to a Dispute Resolution Board consisting of three individuals; one appointed by each party and the third selected by the two initial members. Said board shall decide matters by majority vote. If either party is not satisfied with the result, except where otherwise provided, it may utilize any other remedy to which it may be entitled at law or in equity.

18. MISCELLANEOUS:

- A. PCCJC shall have the right to refuse to accept any individual from the city who, in the judgement of PCCJC, exercised by the Sheriff of Pittsburg County, has a current illness, disease or injury which may adversely affect the operations of the Pittsburg County Criminal Justice Center or has a history of serious medical problems. At the discretion of PCCJC, a clearance from an attending physician may be required

before the individual is booked into custody at the Pittsburg County Criminal Justice Center.

- B. City inmates incarcerated in the Pittsburg County Criminal Justice Center pursuant to this Agreement shall be transported to and from the jail by the McAlester Police Department. PCCJC is not responsible for transportation of city inmates under this Agreement and shall be reimbursed by CITY for any actual expenses incurred in transport of city inmates if in fact transportation of an inmate by PCCJC becomes necessary.
- C. In providing services under this contract, PCCJC is an independent contractor and neither it, nor its officers, agents or employees are employees of CITY for any purpose, including responsibility for any federal or state tax, industrial insurance or Social Security liability. Neither shall the provision of services under this Agreement give rise to any claim of career service or civil service rights, which may accrue to an employee of CITY under any applicable law, rule, or regulation.
- D. The Sheriff of Pittsburg County and the McAlester Chief of Police shall cooperate with one another and develop and prepare written rules to implement this Agreement and to insure its effective operation over time. The rules shall govern the details of the administration and operation consistent with this Agreement. Such rules shall govern issues and matters not expressly addressed by this Agreement and shall remain in full force until this Agreement is modified by the parties to the contrary. The initial rules will be submitted to both parties and the Board of County Commissioners of Pittsburg County for approval prior to becoming effective. Subsequent amendments or additions to the rules may be made by the written agreement of the Sheriff and Chief. Copies of any such changes shall be furnished to both parties and the Board of County Commissioners of Pittsburg County.

19. GENERAL PROVISIONS:

- A. Severability. In the event any of the provisions of this Agreement shall be determined to be unenforceable or otherwise invalid for any reason, such provisions shall be enforced and valid to the extent permitted by law. All provisions of this Agreement are severable and the unenforceability or invalidity of a single provision herein shall not affect the remaining provisions.
- B. Governing Law and Venue. This Agreement shall be governed by the laws of the State of Oklahoma and venue for any lawsuit shall be in the District Court of Pittsburg County, State of Oklahoma.
- C. Waiver of Breach. The waiver by either party of the breach of any provision of this Agreement by the other party must be in writing and shall not operate nor be constructed as a waiver of any subsequent breach by such other party.

- D. Savings Clause. Nothing herein shall be construed so as to require the commission of any act contrary to law, and wherever there is any conflict between the provisions of this Agreement and any statute, law, public regulation or ordinance, the latter shall prevail., but in such event, the provisions of this Agreement affected shall be curtailed and limited only to the extent necessary to bring it within legal requirements.
- E. Interpretation. This Agreement has been submitted to the scrutiny of all parties and their counsel, if desired, and it shall be given a fair and reasonable interpretation in accordance with its words, without consideration or weight given to its being drafted by any party or its counsel. All words used in the singular shall include the plural; the present tense shall include the future; and the masculine gender shall include the feminine and neuter gender.
- F. Access to Records. The parties hereby agree that authorized representatives of the parties shall have access to any books, documents, paper and record of the other party, which are pertinent or relevant to this Agreement for the purposes of making audits, examinations, excerpts and transcriptions. All such records and all other records pertinent or relevant to this Agreement and work undertaken pursuant to this Agreement shall be retained by the parties for a period of three (3) years after the final expiration date of this Agreement or any amendments hereto, unless a longer period is required to resolve audit findings or litigation. In such cases, the parties may expressly agree by an amendment or separate agreement for such longer period for record retention.
- G. Amendment. This Agreement may be amended by mutual written agreement of the parties.

IN WITNESS WHEREOF, the above and foregoing Agreement has been executed in duplicate by the parties hereto and made effective on the day and year first above written.

PITTSBURG COUNTY CRIMINAL JUSTICE CENTER

By: Chris Morris, Pittsburg County Sheriff

Attest: Hope Trammell, County Clerk

CITY OF MCALESTER, OKLAHOMA

By: John Browne, Mayor

Attest: Cora Middleton, City Clerk

APPROVED AS TO FORM:

By: William J. Ervin, City Attorney

By: Chuck Sullivan, Pittsburg County District Attorney

APPROVED:

BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY, STATE OF
OKLAHOMA

Chairman of the Board

Commissioner

Commissioner

Attest: Hope Trammell, County Clerk



McAlester City Council

AGENDA REPORT

Meeting Date: August 22, 2017
Department: Community & Economic Development
Jayme Clifton, Director
George Estrada, Building Inspector
Prepared By: Inspector
Date Prepared: August 15, 2017
Item Number: 1
Account Code:
Budgeted Amount:
Exhibits: 5

Subject

- Conduct a Public Hearing on structures deemed by City Staff 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.
- Consider and act upon, a resolution declaring certain structures as dilapidated and detrimental to the health, safety, or welfare of the general public.

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 13 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 FY2017-2018 Budget for Demolition (01-5652319)- \$55,000
- Estimated cost for demolition and lot clearance on the 13 properties presented - \$63,500

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. Dilapidated/Dangerous Structure Condemnation Notice & pictures on each of the properties.
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

Initial

Date

Department Head

J. Clifton

City Manager

P. Stasiak

PJS

8-17-17

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 procedure for notification, as outlined in Section 18-531 of the McAlester Code of Ordinances 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 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.

PASSED AND APPROVED by the Council of the City of McAlester, Oklahoma on this 22nd day of August 2017.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: _____
John Browne, Mayor

ATTEST:

Cora Middleton, City Clerk

Exhibit A

	Property Owner with Mailing Address	Property Address	Legal Description	Mortgage Holder	Reason for Condemnation	Date of Notification
1	Cecil Eugene Leflore 708 W 4th St Stillwater, OK 74074	528 S. 8th St. McAlester, OK. 74501	W 130' of N 55' Lot 5 & W 130' S5' Lot 6 Blk 493 SO McAlester	Choctaw Nation of Oklahoma PO Box G Hugo, OK 74743 Wachavia Bank T.D. Service Co 1820 E 1st St. Ste. 210 Santana, CA 92711 PO Box 11988 Santa Ana, CA 92711	Dilapidated/Dangerous Structure Nonconforming Structure Sec. 62-256 (Front Yard Setback)	Posted on Property: Mailed Cert Ret Rece: Legal Publication:
	708 N.E. 4th st Perkins, OK 74059					
2	Jimmie & Annette Jeffreys 444 Lochview Ln Canadian, OK 74425	420 S. 12th St McAlester, OK. 74501	Lot 5 & W 21' Lot 6 Blk 468 SO McAlester		Dilapidated/Dangerous Structure Nonconforming Structure Sec. 62-256 (Side Yard Setback)	Posted on Property: Mailed Cert Ret Rece: Legal Publication:
3	Ida Brown % Barbara Boxley 8118 S 107 E Ave Tulsa, OK 74133	1317 E Chickasaw McAlester, OK. 74501	Lots 7A & 7B Blk 369 SO McAlester		Dilapidated/Dangerous Structure Sec. 62-256	Posted on Property: Mailed Cert Ret Rece: Legal Publication:
4	Mary Bishop & Marie & Finnis Stanley 229 W Delaware Ave McAlester, Ok 74501	214 W Delaware Ave McAlester, OK. 74501	Lot 2 & E 98' Lot 3 Blk 442 SO McAlester		Dilapidated/ Dangerous Structure Nonconforming Structure Sec. 62-256 (Front Yard Setback)	Posted on Property: Mailed Cert Ret Rece: Legal Publication:
5	Kathy Allar 1404 Albert Rd McAlester, OK. 74501	535 E Electric Ave McAlester, OK. 74501	E 25' Lot 5 & W 50' or W/2 Lot 6 Blk 215 NO McAlester		Dilapidated/ Dangerous Structure Nonconforming Structure Sec. 62-256 (Front Yard Setback)	Posted on Property: Mailed Cert Ret Rece: Legal Publication:
6	Jo Anne Keith 439 E Fillmore McAlester, OK. 74501	439 E Fillmore McAlester, OK. 74501	E 50' of Lot 15 Blk 51 SO McAlester		Dilapidated/Dangerous Structure Sec. 62-256	Posted on Property: Mailed Cert Ret Rece: Legal Publication:
7	Andra E Collier 2618 N Main St McAlester, OK 74501	2618 N Main St McAlester, OK. 74501	S 60' Lot 8 Blk 119 NO McAlester		Dilapidated/Dangerous Structure Sec. 62-256	Posted on Property: Mailed Cert Ret Rece: Legal Publication:
8	Ryan M Zink c/o Melanie Fultz 1515 S 9th St McAlester, OK 74501	1909 Mockingbird Ln McAlester, OK 74501	Lot 8 Blk 4 Mockingbird Hill Add #1		Dilapidated/ Dangerous Structure Sec. 62-256	Posted on Property: Mailed Cert Ret Rece: Legal Publication:
9	Donna Green PO Box 7488 Antlers, OK 74523	59 W. Osage McAlester, OK. 74501	W 50' LOT 8 Blk 573 SO McAlester		Dilapidated/Dangerous Structure Sec. 62-256	Posted on Property: Mailed Cert Ret Rece: Legal Publication:
10	Lewis Dean Hall 2120 N Hall Rd Wardville, OK 74576	219 W. Ottawa Ave. McAlester, OK. 74501	E 50' (E/2) Lot 6 Blk 532 SO McAlester	The Bank N.A. 201 E Carl Albert Pkwy McAlester, OK 74501	Dilapidated/Dangerous Structure Nonconforming Structure Sec. 62-256 (Front Yard Setback)	Posted on Property: Mailed Cert Ret Rece: Legal Publication:
11	Timothy & Patricia Mathis 540 E Peoria McAlester, OK. 74501	540 E Peoria Ave. McAlester, OK. 74501	W 60' of E 130' Lot 1 & W 60' of E 130' of N/2 Lot 2 Blk 647 SO McAlester	Riggs, Abney, Neal, Turpen, Orbison & Lewis 502 W 6th St Frisco Bdg Tulsa, OK 74119 Bank Of Oklahoma 1 E Choctaw Ave, McAlester, OK 74501	Dilapidated/Dangerous Structure Sec. 62-256	Posted on Property: Mailed Cert Ret Rece: Legal Publication:
12	Bonnie Dee Osako PO 1116 Krebs, OK 74554	119 E Polk Ave McAlester, OK. 74501	Lot 6 Blk 97 SO McAlester	JP Morgan 270 Park Ave Fl 12, New York, NY 10017 Antero Resources Corp. 208 E Comanche Ave, McAlester, OK 74501	Dilapidated/Dangerous Structure Nonconforming Structure Sec. 62-256 (Front Yard Setback)	Posted on Property: Mailed Cert Ret Rece: Legal Publication:
13	Jared C. Hitchcock 501 E Washington Ave McAlester, OK 74501	501 E Washington McAlester, OK. 74501	W 90' Lot 4 Blk 297 SO McAlester		Dilapidated/Dangerous Structure Nonconforming Structure Sec. 62-256 (Side Yard Setback)	Posted on Property: Mailed Cert Ret Rece: Legal Publication:



City of McAlester

Community & Economic Development

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

DATE: August 11, 2017

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 August 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)
W 130' of N 55' Lot 5 & W 130' S5' Lot 6 Blk 493 So McAlester	528 S 8th St	Cecil Eugene Leflore
Lot 5 & W 21' Lot 6 Blk 468 So McAlester	420 S 12th St	Jimmie & Annette Jeffreys
Lots 7A & 7B Blk 369 So McAlester	1317 E Chickasaw Ave	Ida Brown c/o Barbara Boxley
Lot 2 & E 98' Lot 3 Blk 442 So McAlester	214 W Delaware Ave	Mary Bishop & Marie & Finnis Stanley
E 25' Lot 5 & W 50' Lot 6 Blk 215 No McAlester	535 E Electric Ave	Kathy Allar
E 50' of Lot 15 Blk 51 So McAlester	439 E Fillmore Ave	Jo Anne Keith
S 60' Lot 8 Blk 119 No McAlester	2618 N Main St	Andra E Collier
Lot 8 Blk 4 Mockingbird Hill Add #1	1909 Mockingbird Ln	Ryan M Zink c/o Melanie Fultz
W 50' Lot 8 Blk 573 So McAlester	59 W Osage Ave	Donna Green
E 50' Lot 6 Blk 532 So McAlester	219 W Ottawa Ave	Lewis Dean Hall

Jayne Clifton - Community Development Director
(918) 423-9300 ext.4951

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

Samantha Perry - Executive Asst./Planning Tech
(918) 423-9300 ext. 4984

Codes Enforcement
(918) 423-9300 ext. 4986

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

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

**Property Condemnations
NOTICE TO UTILITIES
August 11, 2017**

Page 2 of 2

W 60' of E 130' Lot 1 & W 60' of E 130' of N/2 Lot 2 Blk 647 So McAlester	540 E Peoria Ave	Timothy & Patricia Mathis
Lot 6 Blk 97 So McAlester	119 E Polk Ave	Bonnie dee Osako
W 90' Lot 4 Blk 297 So McAlester	501 E Washington Ave	Jared C. Hitchcock

On Tuesday, August 22, 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.

PROOF OF PUBLICATION

McAlester News-Capital

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

I, Cindi Irvin, am of lawful age, being duly sworn upon oath, deposes and says:

That I am a sales representative 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 August 11 2017
2nd Insertion.....2017
3rd Insertion.....2017
4th Insertion.....2017
5th Insertion.....2017

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

Publication Fee.....\$ 272.34

Cindi Irvin
Sales Representative

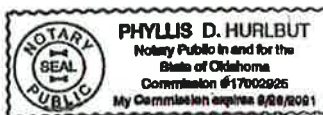
SUBSCRIBED and sworn to before me this

11 day of August, 2017.

Phyllis D. Hurlbut
Notary Public

#17002925

My Commission expires: 03/26/21



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, August 22, 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 Development Department prior to meeting time. Written comments in advance of the meeting should be received no later than Wednesday, August 16, 2017. /s/ Cora Middleton, City Clerk Dated: 8-10-17

Legal Description	Street Address	Owner(s)
W 130' of N 55' Lot 5 & W 130' S5' Lot 6 Blk 493 So McAlester	528 S 8th St	Cecil Eugene Leflore
Lot 5 & W 21' Lot 6 Blk 468 So McAlester	420 S 12th St	Jimmie & Annette Jeffreys
Lots 7A & 7B Blk 369 So McAlester	1317 E Chickasaw Ave	Ida Brown c/o Barbara Boxley
Lot 2 & E 98' Lot 3 Blk 442 So McAlester	214 W Delaware Ave	Mary Bishop & Marie & Farris Stanley
E 25' Lot 5 & W 50' Lot 6 Blk 215 No McAlester	535 E Electric Ave	Kathy Allar
E 50' of Lot 15 Blk 51 So McAlester	439 E Fillmore Ave	Jo Anne Keith
S 60' Lot 8 Blk 119 No McAlester	2618 N Main St	Andra E Collier
Lot 8 Blk 4 Mockingbird Hill Add #1	1909 Mockingbird Ln	Ryan M Zink c/o Melanie Fultz
W 50' Lot 8 Blk 573 So McAlester	59 W Osage Ave	Donna Green
E 50' Lot 6 Blk 532 So McAlester	219 W Ottawa Ave	Lewis Dean Hall
W 60' of E 130' Lot 1 & W 60' of E 130' of N1/2 Lot 2 Blk 647 So McAlester	540 E Peoria Ave	Timothy & Patricia Mathis
Lot 6 Blk 97 So McAlester	119 E Polk Ave	Bonnie Dee Osako
W 90' Lot 4 Blk 297 So McAlester	501 E Washington Ave	Jared C. Hitchcock

(Published in the McAlester News-Capital August 11th, 2017.)
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.

Name and Address of Sender

CITY OF McALESTER

Codes Department

P. O. BOX 578

McALESTER, OK. 74502

Article Number

Check type of mail or service:

Certified

COD

Delivery Confirmation

Express Mail

Insured

Recorded Delivery (International)

Registered

Return Receipt for Merchandise

Signature Confirmation

Affix Stamp Here

(If issued as a
certificate of mailing,
or for additional
copies of this bill)

Postmark and
Date of Receipt

Fee	Handling Charge	Actual Value if Registered	Insured Value	Due Sender if COD	DC Fee	SC Fee	SH Fee	RD Fee	RR Fee
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1.

Sent Cert/Ret

Cecil Eugene Leflore

708 W. 4th St

Stillwater, OK 74074

2.

Sent Cert/Ret

Cecil Eugene Leflore

708 N.E. 4th st

Perkins, OK 74059

3.

Sent Cert/Ret

Choctaw Nation of Oklahoma

PO Box G

Hugo, OK 74743

4.

Sent Cert/Ret

Wachovia Bank T.D. Service Co

1820 E 1st St. Ste. 210

Santa Ana, CA 92711

5.

Sent Cert/Ret

Wachovia Bank T.D. Service Co

PO Box 11988

Santa Ana, CA 92711

6.

Sent Cert/Ret

Jimmie & Annette Jeffreys

444 Lochview Ln

Canadian, OK 74425

7.

Sent Cert/Ret

Ida Brown % Barbara Boxley

8118 S 107 E Ave

Tulsa, OK 74133

8.

Sent Cert/Ret

Mary Bishop & Marie & Finnis Stanley

229 W Delaware Ave

McAlester, Ok 74501

Total Number of Pieces
Listed by Sender

Total Number of Pieces
Received at Post Office

Postmaster, Per (Name of receiving employee)

See Privacy Act Statement on Reverse

Name and Address of Sender

CITY OF McALESTER
Codes Department
P. O. BOX 578
McALESTER, OK. 74502

Article Number

Check type of mail or service:

☐ Certified ☐ Recorded Delivery (International)
☐ COD ☐ Registered
☐ Delivery Confirmation ☐ Return Receipt for Merchandise
☐ Express Mail ☐ Signature Confirmation
☐ Insured

Affix Stamp Here

(If issued as a
certificate of mailing,
or for additional
copies of this bill)

Postmark and
Date of Receipt

Addressee (Name, Street, City, State, & ZIP Code)

Postage

Fee

Handling
Charge

Actual Value
if Registered

Insured
Value

Due Sender
if COD

DC
Fee

SC
Fee

SH
Fee

RD
Fee

RR
Fee

1.
Sent Cert/Ret

Kathy Allar
1404 Albert Rd
McAlester, OK. 74501

2.
Sent Cert/Ret

Jo Anne Kelth
439 E Fillmore
McAlester, OK. 74501

3.
Sent Cert/Ret

Andra E Collier
2618 N Main St
McAlester, OK 74501

4.
Sent Cert/Ret

Ryan M Zink c/o Melanie Fultz
1515 S 9th St
McAlester, OK 74501

5.
Sent Cert/Ret

Donna Green
PO Box 7488
Antlers, OK 74523

6.
Sent Cert/Ret

Lewis Dean Hall
2120 N Hall Rd
Wardville, OK 74576

7.
Sent Cert/Ret

The Bank N.A.
201 E Carl Albert Pkwy
McAlester, OK 74501

8.
Sent Cert/Ret

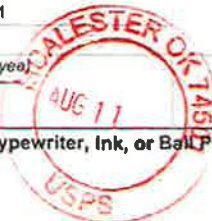
Timothy & Patricia Mathis
540 E Peoria
McAlester, OK. 74501

Total Number of Pieces
Listed by Sender

Total Number of Pieces
Received at Post Office

Postmaster: Per (Name of receiving employee)

See Privacy Act Statement on Reverse



Name and Address of Sender
McALESTER
Codes Department
P. O. BOX 578
McALESTER, OK. 74502

Check type of mail or service:

- ☐ Certified
☐ COD
☐ Delivery Confirmation
☐ Express Mail
☐ Insured
☐ Recorded Delivery (International)
☐ Registered
☐ Return Receipt for Merchandise
☐ Signature Confirmation

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

Article Number

Addressee (Name, Street, City, State, & ZIP Code)

Postage

Fee

Handling
Charge

Actual Value
if Registered

Insured
Value

Due Sender
if COD

DC
Fee

SC
Fee

SH
Fee

RD
Fee

RR
Fee

1.
Sent Cert/Ret

Riggs, Abney, Neal, Turpen, Orbison & Lewis
502 W 6th St Frisco Bdg
Tulsa, OK 74119

2.
Sent Cert/Ret

Bank Of Oklahoma
1 E Choctaw Ave,
McAlester, OK 74501

3.
Sent Cert/Ret

Bonnie Dee Osako
PO 1116
Krebs, OK 74554

4.
Sent Cert/Ret

JP Morgan
270 Park Ave Fl 12,
New York, NY 10017

5.
Sent Cert/Ret

Antero Resources Corp.
208 E Comanche Ave,
McAlester, OK 74501

6.
Sent Cert/Ret

Jared C. Hitchcock
501 E Washington Ave
McAlester, OK 74501

7.
Sent Cert/Ret

8.
Sent Cert/Ret

Total Number of Pieces
Listed by Sender

Total Number of Pieces
Received at Post Office

Postmaster, Per (Name of receiving employee)

See Privacy Act Statement on Reverse

Dilapidated/Dangerous Structure Condemnation Notice City of McAlester

Date: August 9, 2017

To Property Owner:	Cecil Eugene Leflore		
	708 W 4 th St	708 NE 4 th St	
	Stillwater, OK 74074	Perkins, OK 74059	
To Mortgage Holder:	Choctaw Ntn of OK	Wachavia Bank TD Svc Co	Wachavia Bank TD Svc Co
	PO Box G	1820 E 1 st St Ste 210	PO Box 11988
	Hugo, OK 74743	Santa Ana, CA 92711	Santa Ana, CA 92711

An inspection of the property at 528 S. 8th St., McAlester, OK 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 130' of N 55' Lot 5 & W 130' S5' Lot 6 Blk 493 SO 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.

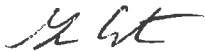
On Tuesday, August 22, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the 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 Monday, August 21, 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



528 S. 8th St.

Dilapidated/Dangerous Structure Condemnation Notice City of McAlester

Date: August 9, 2017

To Property Owner:	Jimmie Jeffreys	Annette Jeffreys	
	444 Lochview Ln	444 Lochview Ln	
	McAlester, Ok 74501	McAlester, Ok 74501	
To Mortgage Holder:	None		

An inspection of the property at 420 S. 12th St, McAlester, OK 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 5 & W 21' Lot 6 Blk 468 SO 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, August 22, 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 Monday, August 21, 2017.)

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Sincerely,


George Estrada, Building Inspector, City of McAlester
Enclosure: Owner Release Form



420 S. 12th St

Dilapidated/Dangerous Structure Condemnation Notice City of McAlester

Date: August 9, 2017

To Property Owner:	Ida Brown	%Barbara Boxley	
	8118 S 107 E Ave	8118 S 107 E Ave	
	Tulsa, OK 74133	Tulsa, OK 74133	
To Mortgage Holder:	None		

An inspection of the property at 1317 E Chickasaw McAlester, OK. 74501 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 7A & 7B Blk 369 SO 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, August 22, 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 Monday, August 21, 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



1317 E. Chickasaw Ave.

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: August 9, 2017

To Property Owner:	Mary Bishop	Marie Stanley	Finnis Stanley
	229 W Delaware Ave	229 W Delaware Ave	229 W Delaware Ave
	McAlester, OK 74501	McAlester, OK 74501	McAlester, OK 74501
To Mortgage Holder:	None		

An inspection of the property at 214 W Delaware Ave McAlester, OK 74501 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 & E 98' Lot 3 Blk 442 SO 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, August 22, 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 Monday, August 21, 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.

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Sincerely,



George Estrada, Building Inspector, City of McAlester
Enclosure: Owner Release Form



214 W. Delaware Ave

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: August 9, 2017

To Property Owner:	Kathy Allar		
	1404 Albert Rd		
	McAlester, Ok 74501		
To Mortgage Holder:	None		

An inspection of the property at 535 E Electric Ave McAlester, OK. 74501 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 25' Lot 5 & W 50' or W/2 Lot 6 Blk 215 NO 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.

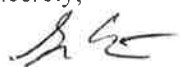
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Should you have any questions concerning this matter, please call (918) 423-9300 ext. 4985

Sincerely,



George Estrada, Building Inspector, City of McAlester
Enclosure: Owner Release Form



535 E Electro Ave

Dilapidated/Dangerous Structure Condemnation Notice City of McAlester

Date: August 9, 2017

To Property Owner:	Jo Anne Keith		
	439 E Fillmore		
	McAlester, Ok 74501		
To Mortgage Holder:	None		

An inspection of the property at 439 E Fillmore McAlester, OK. 74501 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' of Lot 15 Blk 51 SO 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, August 22, 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 Monday, August 21, 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



439 E. Fillmore Ave

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: August 9, 2017

To Property Owner:	Andra E Collier		
	2618 N Main St		
	McAlester, Ok 74501		
To Mortgage Holder:	None		

An inspection of the property at 2618 N Main St McAlester, OK, 74501 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 60' Lot 8 Blk 119 NO 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, August 22, 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 Monday, August 21, 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



2618 N. Main St

Dilapidated/Dangerous Structure Condemnation Notice City of McAlester

Date: August 9, 2017

To Property Owner:	Ryan M Zink	c/o Melanie Fultz	
	1515 S 9 th St	1515 s 9 th St	
	McAlester, Ok 74501	McAlester, Ok 74501	
To Mortgage Holder:	None		

An inspection of the property at 1909 Mockingbird Ln McAlester, OK 74501 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 8 Blk 4 Mockingbird Hill Add #1. 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, August 22, 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 Monday, August 21, 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



1909 Mockingbird Ln

Dilapidated/Dangerous Structure Condemnation Notice City of McAlester

Date: August 9, 2017

To Property Owner:	Donna Green		
	PO Box 7488		
	Antlers, Ok 74523		
To Mortgage Holder:	None		

An inspection of the property at 59 W Osage McAlester, OK, 74501 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' LOT 8 Blk 573 SO 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, August 22, 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 Monday, August 21, 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



S9 W. Osage Ave

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: August 9, 2017

To Property Owner:	Lewis Dean Hall		
	2120 N Hall Rd		
	Wardville, Ok 74576		
To Mortgage Holder:	The Bank N.A.		
	201 E Carl Albert Pkwy		
	McAlester, OK 74501		

An inspection of the property at 219 W. Ottawa Ave. McAlester, OK. 74501 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' (E/2) Lot 6 Blk 532 SO 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.

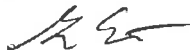
On Tuesday, August 22, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the 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 Monday, August 21, 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



219. W. Ottawa Ave .

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: August 9, 2017

To Property Owner:	Timothy Mathis	Patricia Mathis	
	540 E Peoria	540 E Peoria	
	McAlester, OK. 74501	McAlester, OK. 74501	
To Mortgage Holder:	Riggs, Abney, Neal, Turpen, Orbison & Lewis	Bank Of Oklahoma	
	502 W 6th St Frisco Bldg	1 E Choctaw Ave,	
	Tulsa, OK 74119	McAlester, OK 74501	

An inspection of the property at 540 E. Peoria Ave. McAlester, OK. 74501 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' of E 130' Lot 1 & W 60' of E 130' of N/2 Lot 2 Blk 647 SO 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, August 22, 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 Monday, August 21, 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



S40 E. Peoria Ave,

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: August 9, 2017

To Property Owner:	Bonnie Dee Osako		
	PO 1116		
	Krebs, OK 74554		
To Mortgage Holder:	JP Morgan	Antero Resources Corp.	
	270 Park Ave Fl 12,	208 E Comanche Ave,	
	New York, NY 10017	McAlester, OK 74501	

An inspection of the property at 119 E Polk Ave McAlester, OK. 74501 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 6 Blk 97 SO 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, August 22, 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 Monday, August 21, 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



119 E. Polk Ave

Dilapidated/Dangerous Structure Condemnation Notice

City of McAlester

Date: August 9, 2017

To Property Owner:	Jared C. Hitchcock		
	501 E Washington Ave		
	McAlester, OK 74501		
To Mortgage Holder:	None		

An inspection of the property at 501 E Washington McAlester, OK. 74501 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 90' Lot 4 Blk 297 SO 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.

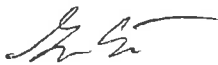
On Tuesday, August 22, 2017 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the 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 Monday, August 21, 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



501 E. Washington Ave

- (8) If a building moving permit application shows a location within 600 feet of a new subdivision or a location where it will decrease property value, all residential property owners within 600 feet of the new location shall be required to sign a release before a permit is issued.
- (9) If the building is to be moved to a location in the city and is determined to not be economically feasible for rehabilitation or to a standard condition meeting minimum city housing codes.

(b) Upon his refusal to issue a permit applied for under this division, the code administrator shall return to the applicant the unapproved application.
(Code 1974, § 7-164; Code 1993, § 18-353)

Sec. 18-511. Deposit of money, bonds, etc., received under division.

The code administrator shall deposit all fees, deposits, bonds and insurance policies received by him under this division with the city treasurer.
(Code 1974, § 7-165; Code 1993, § 18-354)

Secs. 18-512—18-530. Reserved.

ARTICLE IX. DANGEROUS BUILDINGS*

Sec. 18-531. Duties of code 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 code administrator of the city. Any determination that a building is classed as dilapidated or dangerous will be by any one or several reasons, regarding dilapidation, deterioration, age or obsolescence, inadequate provision of

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

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 code department of the impending condemnation and location of the structure. Basis and procedure for enforcement is provided in 11 O.S. § 22.112.

(Code 1974, §§ 7-178, 17-27; Code 1993, § 18-376)

Sec. 18-532. Designation of administrative officer; appeals.

The city council designates the code 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; Code 1993, § 18-377)

Sec. 18-533. Condemnation proceedings.

(a) 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 wir-

ing 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 inspector's 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 the owner for such extension is denied, such request for a 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 councilmembers shall be controlling. Additional extensions of the special permit period may be granted only by a majority decision of the city council.

(b) 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 \$2,500.00 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 \$2,500.00 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.

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

(Code 1974, § 7-48; Code 1993, § 18-378; Ord. No. 2262, § 1, 8-14-2007; Ord. No. 2574, § 1, 9-13-2016)

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 mailee. 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 mailer. 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
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Oklahoma Session Laws - 2000		
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Cite	Name	Level
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.	Discussed

Title 11. Cities and Towns		
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Cite	Name	Level
11 O.S. 22-112 ,	Condemnation of Dilapidated Buildings - Notice -	Discussed

Cite Name	Level
	Removal - Lien

Citationizer: Table of Authority

Cite Name	Level
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Title 11. Cities and Towns

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



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>August 22, 2017</u>	Item Number:	<u>2</u>
Department:	<u>Community & Economic Development</u>	Account Code:	<u>N/A</u>
Prepared By:	<u>Jayne Clifton, Director</u>	Budgeted Amount:	<u>N/A</u>
Date Prepared:	<u>August 15, 2017</u>	Exhibits:	<u>(11) Eleven</u>

Subject

Consider and act upon, a Use Permit After Review in the Wade Watts Corridor for the use of the property on E Wade Watts Avenue, described as Lot 2 & Lot 7, in Block 457, South McAlester, Pittsburg County, State of Oklahoma for a "car wash".

Recommendation

Motion to approve a Use Permit After Review in the Wade Watts Corridor for the use of the property on E Wade Watts Avenue, described as Lot 2 & Lot 7, in Block 457, South McAlester, Pittsburg County, State of Oklahoma for a "car wash" and to authorize the Mayor to sign the Use Permit after Review approval form.

Discussion

The property is zoned R-1B single family residential and located in the Wade Watts Corridor Development overlay. The applicant property owner plans to construct a tunnel car wash that will be staffed by two to three employees and open seven days a week from 7 a.m. until 9 p.m.

The McAlester Planning and Zoning Commission met on August 15, 2017 and voted (10-Yes, 0-No) to recommend that the applicant's Use Permitted After Review request be approved.

The following documents are attached for your reference:

1. Draft Minutes of the August 15, 2017 Planning Commission Meeting
2. Draft Use Permitted After Review Approval Form for the property.
3. Planning and Zoning Staff Report
4. Use Permitted After Review Application Form
5. Applicants Site Plan(s)
6. Abstractor's Certificate
7. Area of Request & Site Location Map
8. Notice to Property Owners within 300 feet
9. Proof of Publication of Notice in Newspaper
10. Picture of Sign Posted on Property
11. Wyandotte & Wade Watts Corridor Development Map

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	J. Clifton	08/16/2017
City Manager	P. Stasiak	08/16/2017

McAlester Planning Commission Minutes
Tuesday, August 15, 2017 Meeting
City Council Chambers
6:30 PM

DRAFT

Item 1 Call to Order and Roll Call

Chairman Emmons called the meeting to order at 6:30 P.M. Roll was called and a quorum was present.

Commissioners Present: 10

Mark Emmons	Justin Few	Carl Gullick	Susan Kanard
Karen Stobaugh	Frank Phillips	Steve Cox	Primus Moore
Karl Scifres	Chris Taylor		

Commissioners Absent: 1

Tony Korp

Item 2 Approval of the Minutes from July 18, 2017

A motion made by Commissioner Emmons was seconded by Commissioner Stobaugh to approve the July 18, 2017 Regular Meeting Minutes. The vote was taken.

The vote was 10-0

AYE: Few, Gullick, Kanard, Cox, Phillips, Emmons, Stobaugh, Moore, Scifres, Taylor

NAY: None

The motion carried.

GENERAL BUSINESS:

Item 3 Public Hearing: Discussion and action on U.P. #062, a "Use Permitted After Review in the Wade Watts Corridor Development" application filed for the following described property: Legal: Lot 2 and Lot 7, in Block 457, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma Location: E Wade Watts Avenue, McAlester, Oklahoma Proposed Use: Car wash.

Chairman Emmons opened the item for public hearing at 6:31 P.M. He stated that this item was a continuation of last month's meeting due to the applicant needing to submit renderings to be reviewed by the Planning Commission, in which is being presented at today's meeting. Jayme Clifton, Director of Community Development, presented the staff report to the Commission and it is hereby incorporated in the minutes by reference. Mrs. Clifton summarized the staff report, stated the elevation plans had been submitted, and the applicant Cody Knight and the engineer Andrew Scherman was present for questions.

Mr. Knight presented the renderings to the Planning Commission and discussed color schematics (blue and grey), hours of operation, rolling doors operation, restroom availability and facts as to water usage. Questions about the landscaping was presented by Commissioner Gullick. Mr. Knight replied that five dwarf crepe myrtles were depicted and would be present on the property.

Chairman Emmons closed discussion on the matter at 6:43 P.M. and called for a motion. Commissioner Gullick motioned to approve the applicants request for a use permit after review for a car wash. The motion was seconded by Commissioner Few. Chairman Emmons asked if there was any discussion. There was none. Roll was called.

The vote was 10-0

AYE: Few, Gullick, Kanard, Cox, Phillips, Emmons, Stobaugh, Moore, Scifres, Taylor

NAY: None

The motion carried.

Item 4 New Business

There was no new business

Item 5 Staff Report

Mrs. Clifton reported consideration of the contract for Guernsey to complete the Comprehensive Plan would be on the August 22nd City Council Agenda. She also noted a new Code Enforcement officer was hired and would begin on August 22nd.

Item 6 Commission Report

There was no report

Item 7 Adjournment

A motion made by Commissioner Phillips was seconded by Commissioner Cox to adjourn the meeting at 6:46 PM. There was no objection.

The vote was 10-0

AYE: Few, Gullick, Kanard, Cox, Phillips, Emmons, Stobaugh, Moore, Scifres, Taylor

NAY: None

The motion carried.

Approved:

Planning Commission Chairman

Date



City of McAlester

Community & Economic Development

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

USE PERMITTED AFTER REVIEW LAND USE ACCEPTANCE

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

Zoning District: R-1B Single Family Residential (Wade Watts Corridor Development)

Location: E Wade Watts Avenue, McAlester, Oklahoma

Legal Description: Lot 2 & Lot 7, in Blk 457, South McAlester, Pittsburg County, State of Oklahoma

Use Permit After Review:

Buff It Authowash / Cody Knight is requesting a Use Permit After Review in Wade Watts Avenue Corridor Development for a “Car Wash” at the above referenced parcel of real property. The issuance of a Building Permit for said professional offices is hereby authorized by the McAlester City Council, subject to the applicable provisions of the Chapter 62 Land Development, Planning, Zoning and Subdivision Code of the City’s Code of Ordinances and the following specific special conditions shall also apply to the development of this property:

1. The exterior standards/visual appeal guidelines set forth in Zoning Ordinance Sec. 62-272 (g) of the Wade Watts Corridor Development incorporated herein by reference.
2. The access allowance requirements for land having frontage on Wade Watts Avenue set forth in Zoning Ordinance Sec. 62-272 (h) of the Wade Watts Corridor Development incorporated herein by reference.
3. The landscaping and screening requirements set forth in Zoning Ordinance Sec 62-272 (i) of the Wade Watts Corridor Development incorporated herein by reference.

PLANNING COMMISSION

CITY COUNCIL

Mark Emmons, Chairman

John Browne, Mayor

Jayne Clifton - Community Development Director
(918) 423-9300 ext.4951

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

Samantha Perry - Executive Asst./Planning Tech.
(918) 423-9300 ext. 4984

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

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

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



City of McAlester

Community & Economic Development

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

**PLANNING COMMISSION
STAFF REPORT- UP Case #62
July 18, 2017**

To: McAlester Planning Commission
From: Jayme Clifton, Community and Economic Development Director
Samantha Perry, Planning Technician/Executive Assistant
Date: July 14, 2017

Case: UP #62 Use Permitted After Review

Applicant: Buff It Authowash / Cody Knight
Zoning District: R-1B Single Family Residential (Wade Watts Corridor)
Location: E. Wade Watts Avenue, McAlester, Oklahoma
Legal Description: Lot 2 & Lot 7, in Block 457, South McAlester, Pittsburg County, State of Oklahoma

General Description:

Applicant is requesting Use Permitted After Review in the Wade Watts Corridor for a car wash.

General Notifications:

Posting of Sign on Property	June 30, 2017
Publication in McAlester News Capital	July 2, 2017

Notification:

Property Owners within 300 feet	32 (<i>Mailed on June 28, 2017</i>)
Notification receipts received	21
Notification Returned Unclaimed	5
Notifications Still Out	6

Attachments:

“Use Permitted After Review” Approval Form
Application
Applicants Preliminary Project Plan
Abstractor’s Certificate
Area Zoning & Site Location Map
Notice to Property Owners within 300 feet

Affidavit of Publication
Picture of Sign Posted on Property
Wyandotte & Wade Watts Corridor Development Map

Background Information:

The property is zoned R-1B single family residential and located in the Wade Watts Corridor Development overlay. The applicant property owner plans to construct a tunnel car wash that will be staffed by two to three employees and open seven days a week from 7 a.m. until 9 p.m..

Sec. 62-256. R-1B single-family residential district.

(a) *General description.* The R-1B single-family residential district is established as a district in which the use of land is for single-family dwellings, yet providing for a somewhat higher density with basic restrictions similar to the R-1A single family residential district. The development and continued use of this land for residential dwellings is encouraged and the encroachment of commercial and industrial use or any other use which would substantially interfere with the development of or continuation of this district as residential is prohibited. Any use which would generate traffic or create congestion on neighborhood streets other than normal traffic which serves the residences on the street is discouraged. Encouraged are those uses, which, because of character or size would not create additional requirements and costs for public services, which are in excess of such requirements and costs if the district were developed solely for residential dwellings.

Sec. 62-272. Wade Watts Corridor Development.

(a) *Creation.* There is hereby created the Wade Watts Avenue Corridor Development ("WW district").

(b) *Purpose.* The planning commission and city council find conditions and purposes within the Wade Watts Avenue corridor that merit special consideration in order to protect the health, safety, and general welfare of the city. It shall be the purpose of these regulations to provide guidelines for the application of a special regulation created to ensure conformity with objectives of good planning and zoning practices. Further, by adoption of these regulations the city council makes specific findings that special regulations are necessary to secure safety from fire, panic, traffic and other dangers and for the protection of the public from overcrowding of land, to avoid undue concentration of population, to promote a more homogeneous relationship and transition between land uses, to protect property values and to regulate the use of land in accordance with the comprehensive plan. The provisions of the Wade Watts Avenue corridor development district are further intended to protect and stabilize adjacent areas, provide safe and efficient traffic flows, and promote the efficient use of urban land and previous public investments.

(c) *General provisions and descriptions.* The WW district and its regulations may be applied to property located within one block north of Wade Watts Avenue and one block south of Wade Watts Avenue between Strong Boulevard and George Nigh Expressway (Highway 69) except that lots south of the east/west alley in Blocks 454, 455 and 456 are excluded. More particularly, this area as described in the following platted blocks of the original plat of the city: all of Blocks 412, 413, 414, 415, 416, 417, 418, 419, 457, 458, 459, 460 and 461; and lots north of the east/west alley in Blocks 454, 455 and 456. The WW district and its regulations may be applied to the described properties even though, and at the same time, the property is under the regulations of the R-1B (single-family residential) district, C-2 (neighborhood convenience commercial) district and C-5 (highway commercial and commercial recreation) district.

(e) *Uses permitted after review:*

(1) n. Car wash;

(f) *Area regulations.* The following requirement shall apply to all uses permitted. All lots shall comply with the specific lot definition and yard definition found in section 62-1.

(1) *Minimum lot area and use intensity.* The minimum lot area for this district shall not be less than 12,000 square feet. (The 50,000 square foot requirement does not apply to this WW District)

(2) *Minimum lot frontage.* The minimum lot frontage shall be not less than 75 feet.

(3) *Maximum percentage of coverage.* Main and accessory buildings shall not cover more than 75 percent of the lot

(4) *Maximum height.* The maximum height shall be 2.5 stories.

(5) *Front yard setback.* The following requirements shall apply:

a. All buildings shall set back from the street right-of-way lines not less than 25 feet.

b. When motor fuel is sold in this district, fuel pumps shall be no closer than 11 feet to any property line, nor closer than 15 feet to any building.

(6) *Side yard.* The following requirements shall apply:

(7) *Rear yard.* When building will be serviced from the rear, a minimum of 20-foot setback shall be provided. Where there is no rear service, there will be no rear setback required.

(g) *Exterior Standards/visual appeal.* This development area has as its goal to promote a visual appealing environment. To accomplish this goal the following objectives are established and shall apply to all structures:

(1) To implement quality building design and construction throughout this district. Various exterior wall finishes will be considered by the planning commission and city council (brick, vinyl, stucco, stone, wood and cosmetically equivalent exterior siding, etc) except that no metal exterior walls may be visible from any street.)

(2) To correct deteriorating areas and structures through their revitalization, redevelopment and/or screening.

(3) To develop signage that compliments to visual appeal of this district.

(h) *Access allowance.*

(2) *Land having frontage on Wade Watts Avenue.* In accordance with the purpose of the Wade Watts Avenue district, provisions are made for access to lots and land having frontage onto Wade Watts Avenue, as follows: The entrance and exit shall be so designed to discourage cross traffic on Wade Watts Avenue.

(i) *Landscaping and screening.*

(1) *Purpose.* To provide a visually appealing and ecologically sound district and assure the purpose of the "WW" corridor is accomplished.

(2) *Plan.* A landscape plan shall accompany any applications within this district. The plan shall show the location, size, spacing and quality of all existing and proposed materials.

(3) *Buffer.* A landscape buffer will be provided between Wade Watts Avenue and all parking. The buffer shall be a minimum off our feet wide and grass and/or shrubs. All corner lots will maintain a 30-foot site triangle with no plant material over two feet in height.

(Code 1993, § 62-213; Ord. No. 2195, § 1, 6-28- 2005; Ord. No. 2218, § 1, 12-13-2005; Ord. No. 2350, § 1, 3-9-2010; Ord. No. 2586, § 1, 11-8-2016)

JUN 12 2017

Received

APPLICATION
USE PERMITTED AFTER REVIEW IN WADE
WATTS AVENUE CORRIDOR DEVELOPMENT

Applicant: Buff It Autowash / Cody Knight

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

Legal Description: Lot 2 and Lot 7, in Block 457, City of McAlester, formerly South
McAlester, Pittsburg County, State of Oklahoma

Address: _____

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

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

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

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

Outline Proposed Use: A tunnel auto wash staffed with two to three employees and open
from 7 a.m. until 9 p.m. seven days a week.

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

a. Site Plan: Site plan must show complete lot – distance of the lot from all right-of-ways (streets & alley) – all proposed landscaping, including trees, shrubs, grass area, etc. – any and all proposed signs and complete parking layouts.

(Site Plan shall be drawn to scale and no smaller than 11" x 17" and no larger than 11" x 24".)

b. The existing building or proposed building must be fully dimensioned.

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

d. All entrances and exits must be shown.

Signature of Applicant(s)



(469) 323-5041

(day time phone #)

Address

3853 N Pine Hollow Rd

McAlester, OK 74501

(day time phone #)

(day time phone #)

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

A non-refundable fee is due when the application is filed.

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

FOR OFFICE USE ONLY

DATE: 06/12/17

APPLICATION #: UP#023

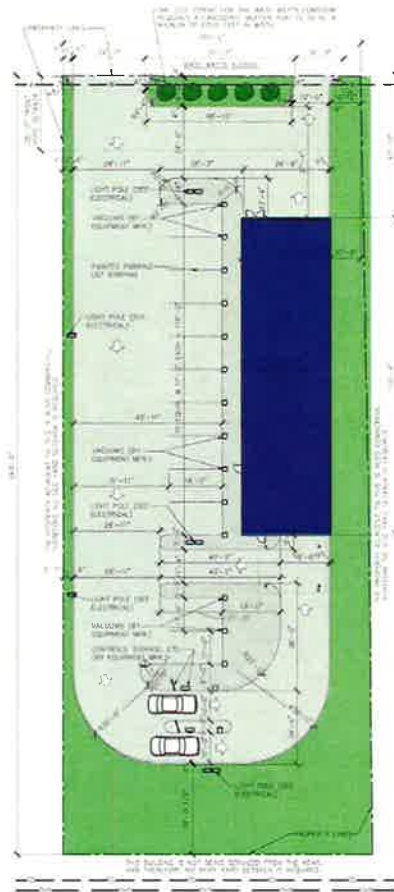
A filing fee of \$ 105.00 has been paid.

Application to be reviewed by the Planning Commission on

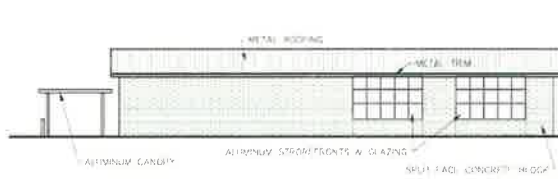
July 18

, 2017 at 6:30 p.m.

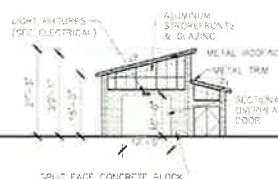
Buff It Car Wash



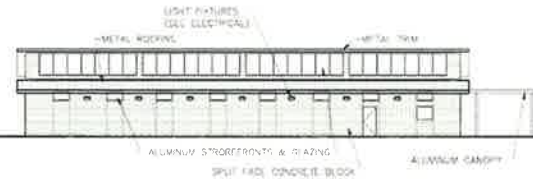
A ARCHITECTURAL SITE PLAN
1/8"=1'-0"



A EAST ELEVATION
NOT TO SCALE



B NORTH ELEVATION
NOT TO SCALE



C WEST ELEVATION
NOT TO SCALE



D SOUTH ELEVATION
NOT TO SCALE

PIONEER ABSTRACT COMPANY

Of McAlester, Inc.
101 E. Carl Albert Pkwy.
McAlester, Oklahoma 74501
918-423-0817

Community & Economic
Development Department

JUN 12 2017

Received

CERTIFICATE

**Lot 2 and Lot 7, in Block 457, City of McAlester, formerly South
McAlester, Pittsburg County, State of Oklahoma.**

I, Jami Hatridge, of PIONEER ABSTRACT COMPANY of McAlester, Inc., Bonded and Licensed Abstractor, hereby certifies that the attached list constitutes all the names of all owners of record as shown by the current year's tax rolls in the Office of the County Treasurer of Pittsburg County and State of Oklahoma, of property abutting and within three hundred feet in any direction from the legal description shown above. All persons required to be notified by 11 O. S. Section 659.3 (1975) and all mailing addresses obtainable are indicated as required.

ABSTRACTOR'S NOTE: We have checked the records pertaining to the above described real estate and have recorded our findings as requested. We have exercised due care in preparing this report; however, we assume no liability on our abstractor's bond for the correctness of information furnished or interpretation of any instrument filed of record.

Dated this 6th day of June, 2017.



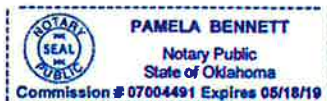
**JAMI HATRIDGE, Bonded Abstractor
PIONEER ABSTRACT COMPANY
Of McAlester, Inc.**

Subscribed and sworn to before me this 6th day of June, 2017.

My commission expires:


Notary Public

Order #9870-17 sc



RECORD OWNER**LEGAL DESCRIPTION OF PROPERTY**

Damon Mascoto
345 East Van Buren
McAlester, Oklahoma 74501

Lot 4, in Block 415, South McAlester.

Kiamichi Area Vocational-Technical
School District No. 7
301 Kiamichi Drive
McAlester, Oklahoma 74501

Lots 1, 2, 3, and Lots 6, 7 and 8, in Block 415,
South McAlester, and the Westerly 40 feet of 16th
Street lying adjacent to Lots 1 and 8, and the
alley adjacent to Lots 1, 2, 3 and Lots 6, 7, and
8.

Javersak Chiropractic and Spine
Center Inc PC
1501 East Wade Watts
McAlester, Oklahoma 74501

Lot 5, in Block 415, South McAlester.

Terry L. Fry
Cynthia Ann Fry
1508 South Maywood Avenue
Independence, Missouri 64052

Lots 1A, 1B and 1C, in Block 416, South
McAlester.

Christy Thompson
207 East Madison Avenue
McAlester, Oklahoma 74501

Lot 1D and the Easterly 50 feet of Lot 2, in Block
416, South McAlester.

Mary E. Davis
Alfred K. Haylett
1422 East Cherokee Avenue
McAlester, Oklahoma 74501

The Westerly 50 feet of Lot 2 and the Easterly 25
feet of Lot 3, in Block 416, South McAlester.

Pittsburg County
115 East Carl Albert Parkway
McAlester, Oklahoma 74501

The Westerly 75 feet of Lot 3, in Block 416,
South McAlester.

David Robershaw
1400 East Cherokee Avenue
McAlester, Oklahoma 74501

Lot 4, in Block 416, South McAlester.

Renfro Family Trust
520 Oklahoma Avenue
McAlester, Oklahoma 74501

Lot 5, in Block 416, South McAlester.

Coluah Stanfield
P.O. Box 595
McAlester, Oklahoma 74502

The Westerly 50 feet of Lot 6, in Block 416,
South McAlester.

Jeanette V. Maddox
Jerry R. Maddox
1409 East Wyandotte
McAlester, Oklahoma 74501

The Easterly 50 feet of Lot 6 and All of Lot 7, in
Block 416, South McAlester.

Janet T. McBee Family Revocable
Trust
3212 Riverwalk Drive
Norman, Oklahoma 73072

½ Interest in Lot 8, in Block 416, South
McAlester.

Harry S. Lindley
Peggy T. Lindley
1290 North Pine Hollow Road
McAlester, Oklahoma 74501

½ Interest in Lot 8, in Block 416, South
McAlester.

Terry G. English, Trustee
The Terry G. English Revocable
Trust
P.O. Box 3484
McAlester, Oklahoma 74502

Lot 8, in Block 417, South McAlester.

Nelson C. Onaro
dba Medical Clinic of McAlester
P.O. Box 994
McAlester, Oklahoma 74502

Lot 1, in Block 456, South McAlester.

Jeremy W. Pryor
Joanna L. Pryor
1309 East Delaware Avenue
McAlester, Oklahoma 74501

The Easterly 80 feet of Lot 8, in Block 456, South
McAlester.

Linden Paul Dean
36 Pecan Court
Eufaula, Oklahoma 74432

Lot 1 and Lot 8, in Block 457, South McAlester.

Cody Matthew Knight
Angela Christine Knight
3853 North Pine Hollow Road
McAlester, Oklahoma 74501

Lot 2, in Block 457, South McAlester.

Craig Kennedy, Trustee
Craig Kennedy Revocable Family
Trust
1400 Wade Watts Avenue
McAlester, Oklahoma 74501

Lots 3, 4, 5 and 6, in Block 457, South McAlester.

Cody Matthew Knight
Angela Christine Knight
3853 North Pine Hollow Road
McAlester, Oklahoma 74501

Lot 7, in Block 457, South McAlester.

Kiamichi Area Vocational-Technical
School District No. 7
301 Kiamichi Drive
McAlester, Oklahoma 74501

Lots 1, 2, 3A, 3B, 3C, 3D and 4, in Block 458,
South McAlester.

Jared C. Hitchcock
501 East Washington
McAlester, Oklahoma 74501

Lots 5, 6, 7 and 8, in Block 458, South McAlester.

Jared C. Hitchcock
501 East Washington
McAlester, Oklahoma 74501

Lots 1, 2, 3 and 4, and the Northerly 10 feet of
the alley lying adjacent thereto, and All of Lot 8,
in Block 465, South McAlester, and the Southerly
10 feet of the alley lying adjacent thereto.

Deborah L. Shannon
Sandra A. Grantham
1499 East Kiowa Avenue
McAlester, Oklahoma 74501

The Westerly 80 feet of Lot 5, in Block 465,
South McAlester, and the Southerly 10 feet of the
alley lying adjacent thereto.

Jared C. Hitchcock
501 East Washington
McAlester, Oklahoma 74501

Lots 1, 2 and 3, and Lots 6, 7 and 8, in Block
466, South McAlester.

David Gray
Sabrina Gray
815 East Pierce Avenue
McAlester, Oklahoma 74501

The Northerly 70 feet of Lot 4, in Block 466,
South McAlester.

Phillip Morgan Anderson
404 South 14th Street
McAlester, Oklahoma 74501

The Southerly 70 feet of Lot 4, and the Northerly
34 feet of Lot 5, in Block 466, South McAlester.

Joe D. Webb
Malo Webb
308 East Wyandotte
McAlester, Oklahoma 74501

The Southerly 106 feet of Lot 5, in Block 466,
South McAlester.

Kevin Doyle Kirkpatrick
Kristi Kirkpatrick
401 South 14th Street
McAlester, Oklahoma 74501

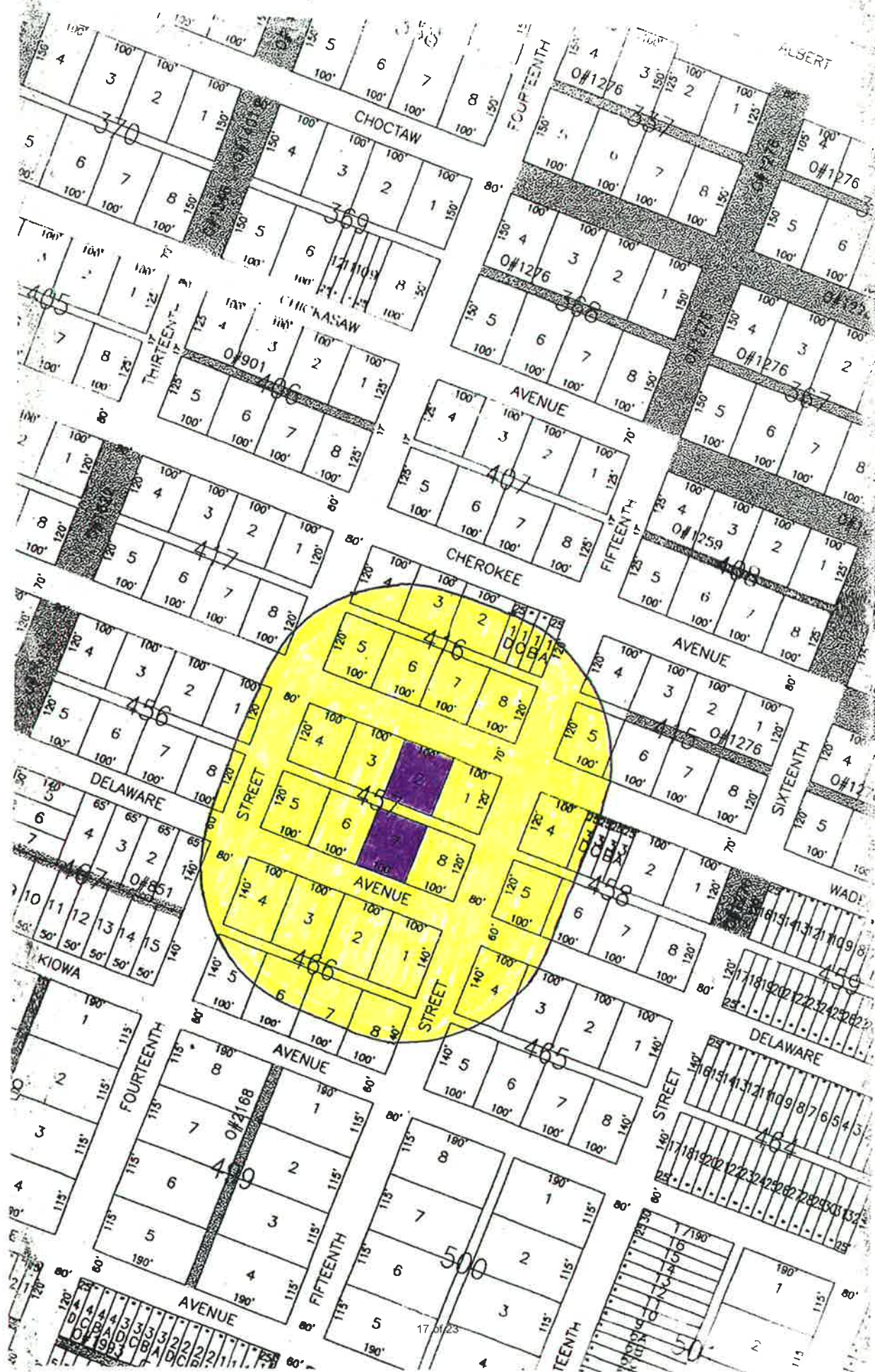
Lot 1, in Block 467, South McAlester.

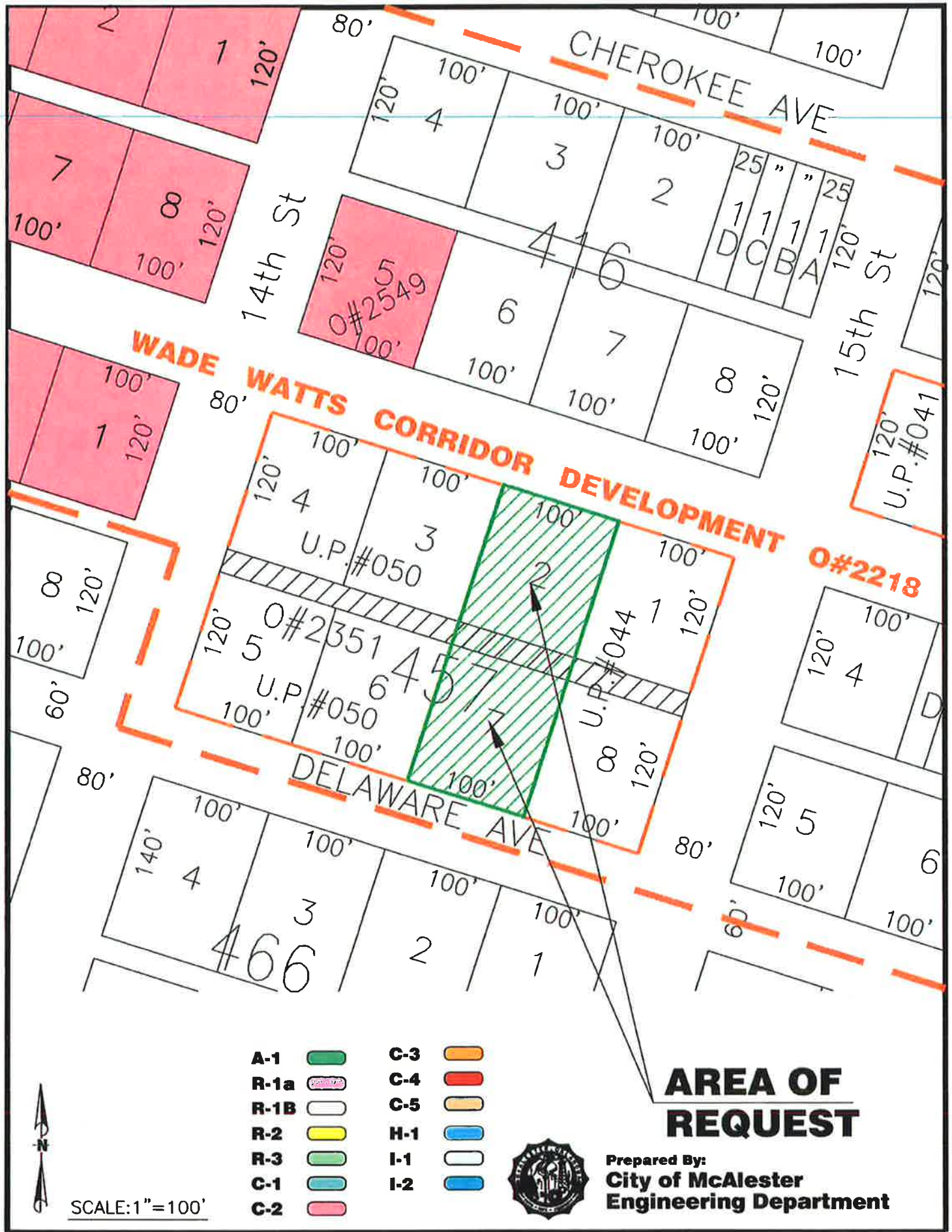
City of McAlester
McAlester, Oklahoma

Easements, Alleys, Public Ways.

Pittsburg County Board of
County Commissioners

Easements, Alleys, Public Ways.







SITE LOCATION



SCALE: 1" = 100'



Prepared By:
**City of McAlester
Engineering Department**



City of McAlester

Community & Economic Development

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

June 28, 2017

RE: U.P. Case #62

Dear Property Owner:

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

LEGAL: Lot 2 and Lot 7, in Block 457, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma

LOCATION: E Wade Watts Avenue, McAlester, Oklahoma

PROPOSED USE: Car wash

A Public Hearing will be held by the McAlester Planning Commission on Tuesday, July 18, 2017 at 6:30 p.m. in the City Council Chambers, Municipal Building, located at 28 E. Washington Avenue. At that time, you may submit your views on the matter in person or by representative. You may also write to the Community and Economic Development Department prior to the Public Hearing. Written comments should be received by Wednesday, July 11, 2017.

Please be advised that if the Tuesday, July 18, 2017 McAlester Planning Commission meeting is canceled due to any reason such as but not limited to adverse weather conditions, lack of a quorum, etc. the meeting will be adjourned to be continued to a new specific date and time as announced at the respective July 18, 2017 meeting to conduct the above Public Hearing, or the Public Hearing will automatically be rescheduled and placed on the agenda for the Tuesday, August 15, 2017 Regular Planning Commission meeting.

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

Sincerely,

Jayme Clifton
Community Development Director

Attachment: Area of Request Map & Site Location Map

cc: John Browne, Mayor
Jason Barnett, Sixth Ward Councilman
Mark Emmons, Planning Commission Chairman

Jayme Clifton - Community Development Director
(918) 423-9300 ext 4951

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

Samantha Perry - Executive Asst./Planning Tech
(918) 423-9300 ext 4984

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

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

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

AFFP
E Wade Watts\$40.75

UP# 62

McAlester News-Capital

Affidavit of Publication

STATE OF OKLAHOMA }
COUNTY OF PITTSBURG } SS

Cindi Irvin, being duly sworn, says:

That she is Sales Representative of the McAlester News-Capital, 500 S 2nd in McAlester, OK, a daily newspaper of general circulation, printed and published in , Pittsburg County, Oklahoma; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

July 02, 2017

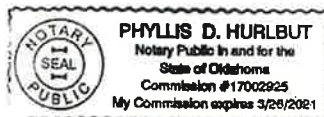
That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Sales Representative

Subscribed to and sworn to me this 2nd day of July 2017.



Phyllis D. Hurlbut, Notary, Pittsburg County, Oklahoma

My commission expires: March 26, 2021

03100051 00016821

City of McAlester LL
PO Box 578
MCALESTER, OK 74502

(Published in the McAlester News-Capital on July 2nd, 2017.)

CITY OF MCALESTER

NOTICE OF

HEARING ON USE PERMITTED AFTER REVIEW

NOTICE IS HEREBY GIVEN to all property owners and residents of the City of McAlester, that a Public Hearing will be held before the McAlester Planning Commission on Tuesday, July 18, 2017 at 6:30 p.m. concerning a "Use Permitted After Review in the Wade Watts Corridor" application filed for the following described property:

LEGAL: Lot 2 and Lot 7, in Block 457, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma.

LOCATION: E Wade Watts Avenue, McAlester, Oklahoma

PROPOSED USE: Car wash

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

FURTHER NOTICE IS HEREBY GIVEN to all property owners and residents of the City of McAlester, that if the Tuesday, July 18, 2017 Regular Planning Commission meeting is canceled due to any reason such as but not limited to adverse weather conditions, lack of a quorum, etc., the meeting will be adjourned to be continued to a new specific date and time as announced at the respective July 18, 2017 meeting to conduct the above Public Hearing, or the Public Hearing will automatically be rescheduled and placed on the agenda for the Tuesday, August 15, 2017 Regular Planning Commission meeting.

Date: 6/26/17

/S/Cora Middleton,

City Clerk





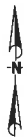
- | | | | |
|------|--|-----|--|
| A-1 | | C-3 | |
| R-1a | | C-4 | |
| R-1B | | C-5 | |
| R-2 | | H-1 | |
| R-3 | | I-1 | |
| C-1 | | I-2 | |
| C-2 | | | |

23 of 23



Prepared By:
City of McAlester
Engineering Department

REVISED: 10/26/15



SCALE: 1" = 400'



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>August 22, 2017</u>	Item Number:	<u>3</u>
Department:	<u>Kevin Hardwick,</u>	Account Code:	<u></u>
Prepared By:	<u>Sr Eng. Tech.</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>August 15, 2017</u>	Exhibits:	<u>2</u>

Subject

Consider and act upon, accepting Change Order #1 for six (6) Weather Days only, there will be no increase or decrease in the contract amount, only an extension in days for the duration of the contract, and authorizing the Mayor to sign the Change Order to Gipson Construction for these weather days.

Recommendation

The recommendation is to accept the Change Order with Gipson Construction for the six (6) Weather Days, to replace a portion of Storm Water Drainage Pipe that has been destroyed.

Discussion

There has been 6 days that the contractor has been unable to work due to the rain and the drainage of the surrounding area that flows into this area. The original finish date is August 24, 2017 and being unable to work for 6 of these days, the contractor should be entitled to an additional 6 days to be tacked on to the end of the original contract finish date. Making the finish date be August 30, 2017.

Approved By

		Initial	Date
Department Head	D. Horinek	<u></u>	<u>08/15/17</u>
City Manager	P. Stasiak	<u>PJS</u>	<u>8-17-17</u>

CITY OF McALESTER, OKLAHOMA

CHANGE ORDER NO. 1

OWNER: CITY OF McALESTER

DATE OF AGREEMENT: June 27, 2017

DATE OF CHANGE ORDER: August 15, 2017

PROJECT: 36" STORM WATER DRAINAGE PIPE, 2017 REPAIR

CONTRACTOR: Gipson Construction

The following changes are made to the CONTRACT Documents:

This is for six (6) weather days only no cost increase or cost decrease.

JUSTIFICATION:

Original CONTRACT Price:	\$ 48,300.00
Present CONTRACT Price:	\$ 48,300.00
The CONTRACT price due to this	
Change Order No. <u>1</u> will be (Increased) (Decreased) by	\$ 0.00
The new CONTRACT price including	
This Change Order will be:	\$ 48,300.00

**THE DATE FOR COMPLETION OF ALL WORK WILL BE: Present Date is 08/24/17
New Projected Date is 08/30/17**

ATTEST:

CITY OF McALESTER, OWNER

By:

Cora Middleton
City Clerk

By:

John Browne
City Mayor

(SEAL)

CONTRACTOR:

GIPSON CONSTRUCTION, LLC

By:


ROBBIE GIPSON
OWNER

ATTEST

36" STORM DRAIN REPAIR

CITY OF MCALESTER

SUBMITTED BY: GIPSON CONSTRUCTION, LLC

REVISED 8/15/2017

Gipson Construction, LLC began mobilization on the 36" Storm Drain Repair project on July 24, 2017. The following is a list of rain days that we have incurred up to August 15, 2017:

RAIN DAYS FOR JULY, 2017
FRIDAY, JULY 28, 2017
RAIN DAYS FOR AUGUST, 2017
SUNDAY AUGUST 6, 2017
MONDAY AUGUST 7, 2017
SUNDAY, AUGUST 13, 2017
MONDAY, AUGUST 14, 2017
TUESDAY, AUGUST 15, 2017 (Due to Rain All Monday, 8/14/17, and Excessive Mud)



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>August 22, 2017</u>	Item Number:	<u>4</u>
Department:	<u>Public Works</u>	Account Code:	<u></u>
Prepared By:	<u>David Horinek</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>August 14, 2017</u>	Exhibits:	<u>2</u>

Subject

Consider and act upon, to authorize the Mayor to sign the Application for Federal Assistance (Form SF-424) and any other grant related documents for Federal assistance from the FAA.

Recommendation

Motion to approve and authorize the Mayor to sign a grant application and any other grant related documents for Federal assistance from the FAA.

Discussion

This grant application is a request for financial assistance from the Federal Aviation Administration to rehabilitate the Runway and Taxiways at the McAlester Airport. In 2016, the Oklahoma Aeronautics Commission contracted Garver to provide a preliminary report on the condition of the runway and taxiways at the McAlester Airport. This report lead to the FAA agreeing to provide a grant to cover 90% of rehabilitation costs.

Grant Amount for year 1 of Project 3-40-0057-2017 (Design Only)
FAA - \$295,940
City - \$ 30,660
Total - \$306,600

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	DJH	8/14/17
City Manager	P. Stasiak <u>PJS</u>	<u>8-17-17</u>

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>		
* 3. Date Received: 08/10/2017		4. Applicant Identifier: <input type="text"/>
5a. Federal Entity Identifier: 3-40-0057-015-2017		5b. Federal Award Identifier: <input type="text"/>
State Use Only:		
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>
8. APPLICANT INFORMATION:		
* a. Legal Name: City of McAlester		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 73-6005314		* c. Organizational DUNS: 0742638490000
d. Address:		
* Street1: 28 East Washington		
Street2: P.O. Box 578		
* City: McAlester		
County/Parish: <input type="text"/>		
* State: <input type="text"/> OK: Oklahoma		
Province: <input type="text"/>		
* Country: <input type="text"/> USA: UNITED STATES		
* Zip / Postal Code: 74501-4644		
e. Organizational Unit:		
Department Name: <input type="text"/>		Division Name: <input type="text"/>
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text"/>		* First Name: David
Middle Name: <input type="text"/>		
* Last Name: Horinek		
Suffix: <input type="text"/>		
Title: Public Works Director		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: 918-423-9300		Fax Number: <input type="text"/>
* Email: david.horinek@cityofmcalester.com		

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

* 12. Funding Opportunity Number:

3-40-0057-015-2017

* Title:

Rehabilitate Runway 02/20 and Connecting Taxiways (Design Only)

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Rehabilitate Runway 02/20 and Connecting Taxiways (Design Only)

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="275,940.00"/>
* b. Applicant	<input type="text" value="30,660.00"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="306,600.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

* Date Signed:

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A	
The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.	
Item 1. Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Item 2. Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Item 3. Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 4. Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 5. Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.	
<input type="checkbox"/> The project is included in an <i>approved</i> PFC application. If included in an approved PFC application, does the application <i>only</i> address AIP matching share? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> The project is included in another Federal Assistance program. Its CFDA number is below.	
Item 6. Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:	
<input type="checkbox"/> De Minimis rate of 10% as permitted by 2 CFR § 200.414.	
<input type="checkbox"/> Negotiated Rate equal to _____ % as approved by _____ (the Cognizant Agency) on _____ (Date) (2 CFR part 200, appendix VII).	
<i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>	

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The City of McAlester has land use zoning and most of the land adjacent is within city limits. They also have a Height Zoning Ordinance that protects the land use and airspace. The City encourages the County to take reasonably appropriate action to restrict the use of land in the immediate vicinity to activities compatible with airport operations.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None

10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

Fee simple title to Tracts 1 through 4 as shown on Exhibit A, dated 8/11/04 and Avigation Easement for Tracts 5 thru 8. Title to above Tracts was approved under previous FAA projects. Status of Title has not changed since approval. Fee Simple Title will be acquired for Tracts 9 thru 14. Avigation Easements will be acquired for Tracts 15 and 16.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

None

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

None

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III - BUDGET INFORMATION - CONSTRUCTION**SECTION A - GENERAL**

1. Federal Domestic Assistance Catalog No.....
2. Functional or Other Breakout.....

SECTION B -CALCULATION OF FEDERAL GRANT

Cost Classification	Use only for revisions		Total Amount Required
	Latest Approved Amount	Adjustment + or (-)	
1. Administration expense	\$	\$	
2. Preliminary expense (Bidding and Grant Admin)			\$17,200
3. Land, structures, right-of-way (Field Survey)			12,000
4. Architectural engineering basic fees (Prelim Design)			193,300
5. Other Architectural engineering fees (Final Design)			77,900
6. Project inspection fees (RSA Evaluation)			6,200
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)			306,600
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			306,600
17. Less: Ineligible Exclusions (Insurance Not Eligible)			
18. Subtotal (Lines 16 through 17)			306,600
19. Federal Share requested of Line 18			275,940
20. Grantee share			30,660
21. Other shares			
22. Total Project (Lines 19, 20 & 21)	\$	\$	\$ 306,600

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	30,660
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL - Grantee share	\$ 30,660
25. Other Shares	Amount
a. State	
b. Other	
c. TOTAL - Other Shares	
26. TOTAL NON-FEDERAL FINANCING	\$ 30,660

SECTION E – REMARKS (Attach sheets if additional space is required)
<p>The following document is attached hereto and incorporated herein:</p> <ol style="list-style-type: none"> 1. Property Map, Exhibit A, dated August 11, 2004. 2. The FAA approved plans and specifications are incorporated by reference.

PART IV
PROGRAM NARRATIVE
(Suggested Format)

DEPARTMENT OF TRANSPORTATION - FEDERAL AVIATION ADMINISTRATION

OMB NO. 2120-0569

PROJECT: Rehabilitate Runway 2-20

AIRPORT: McAlester Regional Airport

1. Objective:

The objective is to rehabilitate Runway 2-20 at McAlester Regional Airport.

2. Benefits Anticipated:

The benefits will be added safety due to a much better pavement. The existing pavement is exhibiting d-cracking, broken slabs, joint spall, and longitudinal and transverse cracking. Due to the distresses, the pavement is deteriorating rapidly and generates a significant amount of FOD. Aircraft will have a much safer runway due to the project.

3. Approach: *(See approved Scope of Work in final Application)*

The project will be designed in 2017 and constructed in 2018. The runway will be closed to aircraft while construction is being completed.

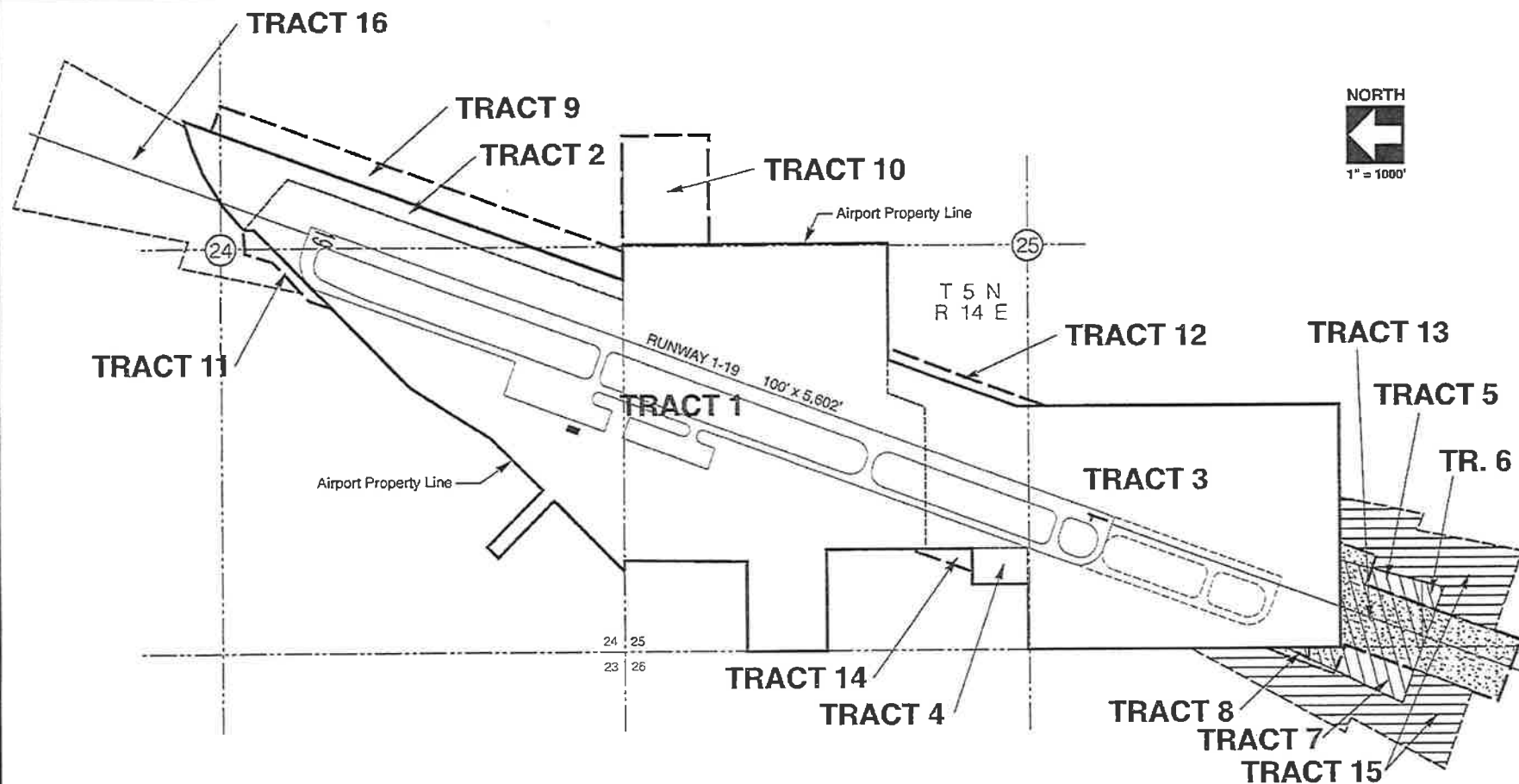
4. Geographic Location:

The development items discussed above are all located within existing airport property on the existing runway.

5. If Applicable, Provide Additional Information:

6: Sponsor's Representative: *(incl. address & tel. no.)*

Butch Mellor, Airport Manager
P.O. Box 578
McAlester, OK 74502
918-429-9400



Tract No.	FAA Proj. No.	Property Interest	Acreage	Date Purchased
1	9-34-038-001	Fee Simple	155	02-27-69
2	9-34-038-C905	Fee Simple	12.87	06-20-69
3	9-34-038-C905	Fee Simple	91.10	06-20-69
4	9-34-038-C905	Fee Simple	2.48	06-20-69
5	9-34-038-C905	Easement	6.63	06-20-69
6	9-34-038-C905	Easement	0.7	06-20-69
7	9-34-038-C905	Easement	3.31	06-20-69
8	9-34-038-C905	Easement	0.05	06-20-69

Tract No.	FAA Proj. No.	Property Interest	Acreage	Date Purchased
9	--	Future Fee	11.1	To Be Acquired
10	--	Future Fee	9.2	To Be Acquired
11	--	Future Fee	1.3	To Be Acquired
12	--	Future Fee	1.6	To Be Acquired
13	--	Future Fee	13.4	To Be Acquired
14	--	Future Fee	0.7	To Be Acquired
15	--	Future Runway Prot. Zone Esmt	23.0	To Be Acquired
16	--	Future Runway Prot. Zone Esmt	26.3	To Be Acquired

PM.e00051104
Source: Samard Dunkelberg Co. LLP



LBR Inc. Airport Consultants
Wiley Post Airport
Bethany, Oklahoma

McALESTER REGIONAL AIRPORT
McALESTER, OKLAHOMA

EXHIBIT A - PROPERTY MAP

SCALE
1" = 1000'

DATE
08.11.04

DRAWING NUMBER
PM-1



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-129, Construction Project Final Acceptance – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Federal Aviation Administration at: 800 Independence Ave. SW, Washington, DC 20591, Attn: Information Collection Clearance Officer, ASP-110.



Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: City of McAlester

Airport: McAlester Regional

Project Number: 3-40-0057-015-2017

Description of Work: Rehabilitate Runway 02/20 and Connecting Taxiways (Design Only)

Application

49 USC § 47105(d), authorizes the Secretary to require me 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 and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgment and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).
☒ Yes ☐ No ☐ N/A
2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor's performance in complying with:
 - a. Technical standards (Advisory Circular (AC) 150/5370-12);
 - b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
 - c. Construction safety and phasing plan measures (AC 150/5370-2).☒ Yes ☐ No ☐ N/A
3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).
☒ Yes ☐ No ☐ N/A

4. Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).
☒ Yes ☐ No ☐ N/A
5. Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).
☒ Yes ☐ No ☐ N/A
6. Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:
- a. Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);
 - b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and
 - c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).
- ☒ Yes ☐ No ☐ N/A
7. Weekly payroll records and statements of compliance were or will be 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 (29 CFR Part 5).
☒ Yes ☐ No ☐ N/A
8. Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:
- a. Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);
 - b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);
 - c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and
 - d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).
- ☒ Yes ☐ No ☐ N/A
9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:
- a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);
 - b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and
 - c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38);
- ☒ Yes ☐ No ☐ N/A
10. The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).
☒ Yes ☐ No ☐ N/A

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

☒ Yes ☐ No ☐ N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

- a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);
- b. Complete all environmental requirements as established within the project environmental determination (Order 5100.38); and
- c. Prepare and retain as-built plans (Order 5100.38).

☒ Yes ☐ No ☐ N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

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.

Executed on this day of , .

Name of Sponsor: City of McAlester

Name of Sponsor's Authorized Official:

Title of Sponsor's Authorized Official:

Signature of Sponsor's Authorized Official: _____

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.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-130, Drug-Free Workplace – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Federal Aviation Administration at: 800 Independence Ave. SW, Washington, DC 20591, Attn: Information Collection Clearance Officer, ASP-110.

Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: City of McAlester

Airport: McAlester Regional

Project Number: 3-40-0057-015-2017

Description of Work: Rehabilitate Runway 02/20 and Connecting Taxiways (Design Only)

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 (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

☒ Yes ☐ No ☐ N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

- a. The dangers of drug abuse in the workplace;
- b. The sponsor's policy of maintaining a drug-free workplace;
- c. Any available drug counseling, rehabilitation, and employee assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

☒ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

☒ Yes ☐ No ☐ N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

☒ Yes ☐ No ☐ N/A

Site(s) of performance of work (2 CFR § 182.230):

Location 1

Name of Location: McAlester Regional Airport

Address: 104 Airport Rd. McAlester, OK 74502

Location 2 (if applicable)

Name of Location: City of McAlester

Address: 28 E Washington, McAlester, OK 74502

Location 3 (if applicable)

Name of Location:

Address:

Attach documentation clarifying any above item marked with a "No" response.

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.

Executed on this day of , .

Name of Sponsor: City of McAlester

Name of Sponsor's Authorized Official:

Title of Sponsor's Authorized Official:

Signature of Sponsor's Authorized Official: _____

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.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-131, Equipment and Construction Contracts – Airport Improvement Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Federal Aviation Administration at: 800 Independence Ave. SW, Washington, DC 20591, Attn: Information Collection Clearance Officer, ASP-110.

Equipment and Construction Contracts Airport Improvement Sponsor Certification

Sponsor: City of McAlester

Airport: McAlester Regional

Project Number: 3-40-0057-015-2017

Description of Work: Rehabilitate Runway 02/20 and Connecting Taxiways (Design Only)

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 (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a "covered contract" under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor's officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

☒ Yes ☐ No ☐ N/A

2. For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17).
- ☒ Yes ☐ No ☐ N/A
3. Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.
- ☒ Yes ☐ No ☐ N/A
4. Sponsors required to have a DBE program on file with the FAA have implemented or will implement monitoring and enforcement measures that:
- a. Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));
 - b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and
 - c. Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).
- ☒ Yes ☐ No ☐ N/A
5. Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)). was or will be:
- a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;
 - b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;
 - c. Publicly opened at a time and place prescribed in the invitation for bids; and
 - d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.
- ☒ Yes ☐ No ☐ N/A
6. For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:
- a. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;
 - b. Plan for publicizing and soliciting an adequate number of qualified sources; and
 - c. Listing of evaluation factors along with relative importance of the factors.
- ☒ Yes ☐ No ☐ N/A
7. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II).
- ☒ Yes ☐ No ☐ N/A

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):
- a. Only one qualified person/firm submits a responsive bid;
 - b. Award is to be made to other than the lowest responsible bidder; and
 - c. Life cycle costing is a factor in selecting the lowest responsive bidder.
- ☒ Yes ☐ No ☐ N/A
9. All construction and equipment installation contracts contain or will contain provisions for:
- a. Access to Records (§ 200.336)
 - b. Buy American Preferences (Title 49 U.S.C. § 50101)
 - c. Civil Rights - General Provisions and Title VI Assurances(41 CFR part 60)
 - d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
 - e. Occupational Safety and Health Act requirements (20 CFR part 1920)
 - f. Seismic Safety – building construction (49 CFR part 41)
 - g. State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)
 - h. U.S. Trade Restriction (49 CFR part 30)
 - i. Veterans Preference (49 USC § 47112(c))
- ☒ Yes ☐ No ☐ N/A
10. All construction and equipment installation contracts exceeding \$2,000 contain or will contain the provisions established by:
- a. Davis-Bacon and Related Acts (29 CFR part 5)
 - b. Copeland "Anti-Kickback" Act (29 CFR parts 3 and 5)
- ☒ Yes ☐ No ☐ N/A
11. All construction and equipment installation contracts exceeding \$3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).
- ☒ Yes ☐ No ☐ N/A
12. All contracts exceeding \$10,000 contain or will contain the following provisions as applicable:
- a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
 - b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
 - c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
 - d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).
- ☒ Yes ☐ No ☐ N/A

13. All contracts and subcontracts exceeding \$25,000: Measures are in place or will be in place (e.g. checking the System for Award Management) that ensure contracts and subcontracts are not awarded to individuals or firms suspended, debarred, or excluded from participating in federally assisted projects (2 CFR parts 180 and 1200).

☒ Yes ☐ No ☐ N/A

14. Contracts exceeding the simplified acquisition threshold (currently \$150,000) include or will include provisions, as applicable, that address the following:

- a. Construction and equipment installation contracts - a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100% (2 CFR § 200.325);
- b. Construction and equipment installation contracts - requirements of the Contract Work Hours and Safety Standards Act (40 USC 3701-3708, Sections 103 and 107);
- c. Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II);
- d. Conditions specifying administrative, contractual and legal remedies for instances where contractor or vendor violate or breach the terms and conditions of the contract (2 CFR §200, Appendix II); and
- e. All Contracts - Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738.

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

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.

Executed on this day of , .

Name of Sponsor: City of McAlester

Name of Sponsor's Authorized Official:

Title of Sponsor's Authorized Official:

Signature of Sponsor's Authorized Official: _____

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.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-132, Project Plans and Specifications – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Federal Aviation Administration at: 800 Independence Ave. SW, Washington, DC 20591, Attn: Information Collection Clearance Officer, ASP-110.

Project Plans and Specifications

Airport Improvement Program Sponsor Certification

Sponsor: City of McAlester

Airport: McAlester Regional

Project Number: 3-40-0057-015-2017

Description of Work: Rehabilitate Runway 02/20 and Connecting Taxiways (Design Only)

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 (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).
☒ Yes ☐ No ☐ N/A
2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).
☒ Yes ☐ No ☐ N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).
☒ Yes ☐ No ☐ N/A
4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).
☒ Yes ☐ No ☐ N/A
5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).
☒ Yes ☐ No ☐ N/A
6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).
☒ Yes ☐ No ☐ N/A
7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).
☒ Yes ☐ No ☐ N/A
8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).
☒ Yes ☐ No ☐ N/A
9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).
☒ Yes ☐ No ☐ N/A
10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).
☒ Yes ☐ No ☐ N/A
11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)
☒ Yes ☐ No ☐ N/A
12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:
- a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.
☒ Yes ☐ No ☐ N/A

b. Snow Removal Equipment as contained in AC 150/5220-20.

☐ Yes ☐ No ☒ N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

☐ Yes ☐ No ☒ N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

☒ Yes ☐ No ☐ N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

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.

Executed on this day of , .

Name of Sponsor: City of McAlester

Name of Sponsor's Authorized Official:

Title of Sponsor's Authorized Official:

Signature of Sponsor's Authorized Official: _____

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.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-133, Real Property Acquisition – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Federal Aviation Administration at: 800 Independence Ave. SW, Washington, DC 20591, Attn: Information Collection Clearance Officer, ASP-110.

Real Property Acquisition ✓ Airport Improvement Program Sponsor Certification

Sponsor: City of McAlester

Airport: McAlester Regional

Project Number: 3-40-0057-015-2017

Description of Work: Rehabilitate Runway 02/20 and Connecting Taxiways (Design Only)

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 (AIP). General requirements on real property acquisition and relocation assistance are in 49 CFR Part 24. The AIP project grant agreement contains specific requirements and assurances on the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (Uniform Act), as amended.

Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the real property acquisition project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards.

1. The sponsor's attorney or other official has or will have good and sufficient title as well as title evidence on property in the project.
☒ Yes ☐ No ☐ N/A
2. If defects and/or encumbrances exist in the title that adversely impact the sponsor's intended use of property in the project, they have been or will be extinguished, modified, or subordinated.
☒ Yes ☐ No ☐ N/A
3. If property for airport development is or will be leased, the following conditions have been met:
 - a. The term is for 20 years or the useful life of the project;
 - b. The lessor is a public agency; and
 - c. The lease contains no provisions that prevent full compliance with the grant agreement.☒ Yes ☐ No ☐ N/A

4. Property in the project is or will be in conformance with the current Exhibit A property map, which is based on deeds, title opinions, land surveys, the approved airport layout plan, and project documentation.

☒ Yes ☐ No ☐ N/A

5. For any acquisition of property interest in noise sensitive approach zones and related areas, property interest was or will be obtained to ensure land is used for purposes compatible with noise levels associated with operation of the airport.

☒ Yes ☐ No ☐ N/A

6. For any acquisition of property interest in runway protection zones and areas related to 14 CFR 77 surfaces or to clear other airport surfaces, property interest was or will be obtained for the following:

- a. The right of flight;
- b. The right of ingress and egress to remove obstructions; and
- c. The right to restrict the establishment of future obstructions.

☒ Yes ☐ No ☐ N/A

7. Appraisals prepared by qualified real estate appraisers hired by the sponsor include or will include the following:

- a. Valuation data to estimate the current market value for the property interest acquired on each parcel; and
- b. Verification that an opportunity has been provided to the property owner or representative to accompany appraisers during inspections.

☒ Yes ☐ No ☐ N/A

8. Each appraisal has been or will be reviewed by a qualified review appraiser to recommend an amount for the offer of just compensation, and the written appraisals as well as review appraisal are available to Federal Aviation Administration (FAA) for review.

☒ Yes ☐ No ☐ N/A

9. A written offer to acquire each parcel was or will be presented to the property owner for not less than the approved amount of just compensation.

☒ Yes ☐ No ☐ N/A

10. Effort was or will be made to acquire each property through the following negotiation procedures:

- a. No coercive action to induce agreement; and
- b. Supporting documents for settlements included in the project files.

☒ Yes ☐ No ☐ N/A

11. If a negotiated settlement is not reached, the following procedures were or will be used:
- a. Condemnation initiated and a court deposit not less than the just compensation made prior to possession of the property; and
 - b. Supporting documents for awards included in the project files.

☒ Yes ☐ No ☐ N/A

12. If displacement of persons, businesses, farm operations, or non-profit organizations is involved, a relocation assistance program was or will be established, with displaced parties receiving general information on the program in writing, including relocation eligibility, and a 90-day notice to vacate.

☒ Yes ☐ No ☐ N/A

13. Relocation assistance services, comparable replacement housing, and payment of necessary relocation expenses were or will be provided within a reasonable time period for each displaced occupant in accordance with the Uniform Act.

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

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.

Executed on this day of , .

Name of Sponsor: City of McAlester

Name of Sponsor's Authorized Official:

Title of Sponsor's Authorized Official:

Signature of Sponsor's Designated Official Representative: _____

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.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-134, Selection of Consultants – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Federal Aviation Administration at: 800 Independence Ave. SW, Washington, DC 20591, Attn: Information Collection Clearance Officer, ASP-110.

Selection of Consultants

Airport Improvement Program Sponsor Certification

Sponsor: City of McAlester

Airport: McAlester Regional

Project Number: 3-40-0057-015-2017

Description of Work: Rehabilitate Runway 02/20 and Connecting Taxiways (Design Only)

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 (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).
☒ Yes ☐ No ☐ N/A
2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A
3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A
5. Sponsor has publicized or will publicize a RFQ that:
a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and
b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).
☒ Yes ☐ No ☐ N/A
6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).
☒ Yes ☐ No ☐ N/A
7. Sponsor has verified or will verify that agreements exceeding \$25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR § 180.300).
☒ Yes ☐ No ☐ N/A
8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:
a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and
b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).
☒ Yes ☐ No ☐ N/A
9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).
☒ Yes ☐ No ☐ N/A
10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).
☒ Yes ☐ No ☐ N/A
11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR § 200.318(i)).
☒ Yes ☐ No ☐ N/A
12. Sponsor has incorporated or will incorporate mandatory contract provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)
☒ Yes ☐ No ☐ N/A

13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:

- a. Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));
- b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and
- c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j)).

☒ Yes ☐ No ☐ N/A

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost (CPPC) contract method. (2 CFR § 200.323(d)).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "no" response.

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 Authorized Official:

Title of Sponsor's Authorized Official:

Signature of Sponsor's Authorized Official: _____

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.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-135, Certification and Disclosure Regarding Potential Conflicts of Interest – Airport Improvement Program ✓ Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Federal Aviation Administration at: 800 Independence Ave. SW, Washington, DC 20591, Attn: Information Collection Clearance Officer, ASP-110.

Certification and Disclosure Regarding Potential Conflicts of Interest Airport Improvement Program Sponsor Certification

Sponsor: City of McAlester

Airport: McAlester Regional

Project Number: 3-40-0057-015-2017

Description of Work: Rehabilitate Runway 02/20 and Connecting Taxiways (Design Only)

Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

☒ Yes ☐ No

2. The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

☒ Yes ☐ No

3. The sponsor or sub-recipient certifies that is has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).

☒ Yes ☐ No

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: City of McAlester

Name of Sponsor's Authorized Official:

Title of Sponsor's Authorized Official:

Signature of Sponsor's Authorized Official: _____

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.



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>August 22, 2017</u>	Item Number:	<u>5</u>
Department:	<u>Public Works</u>	Account Code:	<u></u>
Prepared By:	<u>David Horinek</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>August 14, 2017</u>	Exhibits:	<u>1</u>

Subject

Consider and act upon, Amendment No. 2 to the consulting and design services agreement for Project 3-40-0057-015-2017 (Rehabilitate Runway 2/20 and Connecting Taxiways) with LBR, Inc. to revise the existing runway safety area (RSA) evaluation to comply with the ARP SOP 8.0 including a high level cost estimate.

Recommendation

Motion to approve and authorize the Mayor to sign Amendment No. 2 to the consulting and design services agreement Project 3-40-0057-015-2017 to revise the existing runway safety area (RSA) evaluation to comply with the ARP SOP 8.0 including a high level cost estimate. This was requested by the FAA representative.

Discussion

This is a request from the FAA representative for an in-depth examination of the Runway Safety Areas. This study would determine what measures need to be taken to improve the runway safety areas to FAA standards for grading and drainage. The existing runway safety area is flatter than standard in most places. This study would determine if the work would be practicable to do the work of improving the safety areas to standard in a future project.

Approved By

Department Head

City Manager

P. Stasiak

Initial

DJH

Date

8/14/17

PJS

8-17-17

AMENDMENT NO. 2

This Amendment, made as of the _____ day of _____, 2017, by and between the **City of McAlester**, and **LBR Inc.**, shall be made a part of the Agreement for Professional Airport Consulting Services between said parties, dated June 27, 2017.

1. The following service shall be added to Section I. A.1:

A. Revise the existing Runway Safety Area (RSA) Evaluation to comply with the ARP SOP 8.0 including a high level cost estimate.

2. The following fee shall be added to Section V. B. as related to the above item:

1A. \$ 6,200.00

In witness whereof, the parties hereto have made and executed this Amendment the day and year first written above.

LBR INC.

CITY OF McALESTER

President

Mayor

ATTEST

ATTEST

Secretary

City Clerk

(Seal)

(Seal)

Certification of Legality:
Approved as to form and legality

City Attorney



McAlester City Council

AGENDA REPORT

Meeting Date: August 22, 2017

Department: Finance
Toni Ervin, Chief Financial Officer

Prepared By: Toni Ervin, Chief Financial Officer

Date Prepared: August 16, 2017

Item Number: 6

Account Code: _____

Budgeted Amount: _____

Exhibits: 6

Subject

Discussion and update on Financials.

Recommendation

Discussion.

Discussion

Approved By

Initial

Date

Department Head
City Manager

P. Stasiak

PJS

8-17-17

City of McAlester

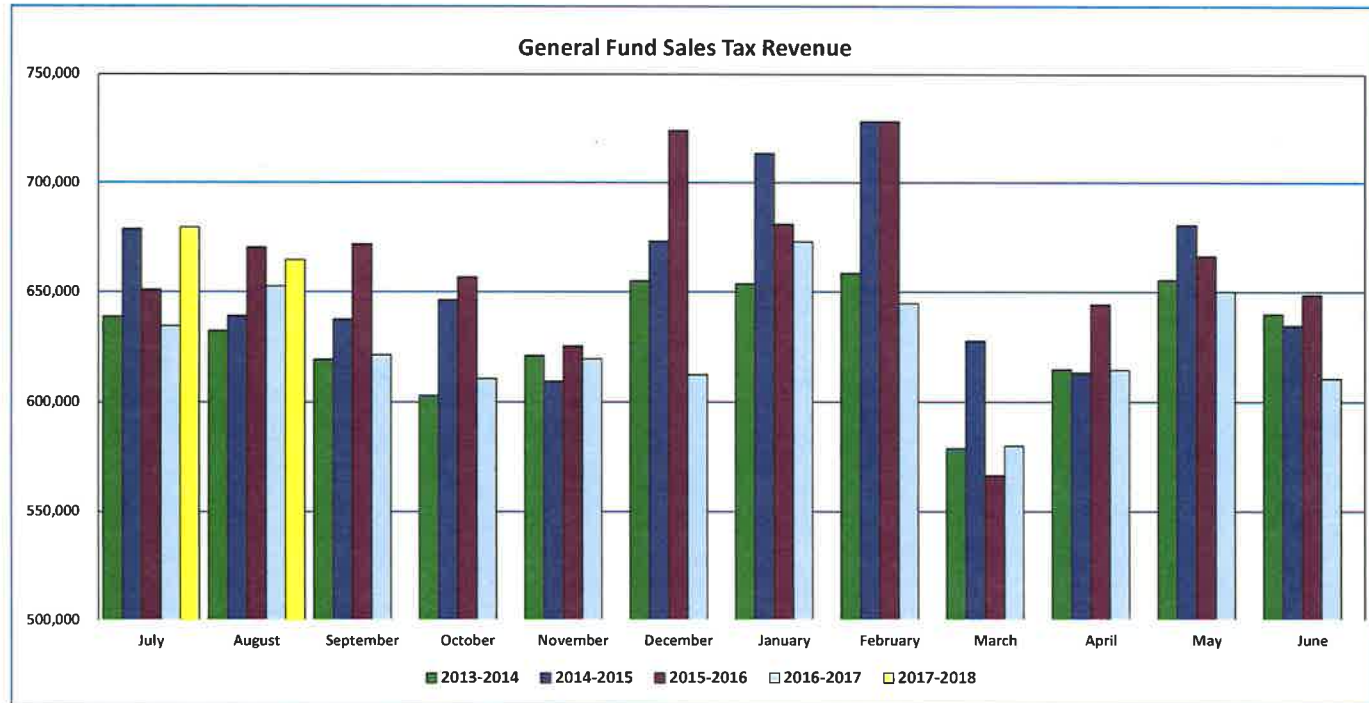
Financial Summary as of July 31, 2017

Percentage of year complete: 8.33%

GENERAL FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE (estimated)	\$ 751,534	\$ 751,534	\$ 751,534	
REVENUES	12,429,214	12,429,214	1,133,490	9.12%
EXPENDITURES	(13,674,905)	(13,674,905)	(1,219,106)	8.91%
REVENUES OVER (UNDER) EXPENDITURES	\$ (1,245,691)	\$ (1,245,691)	\$ (85,616)	
TRANSFERS IN	\$ 2,129,961	2,129,961	\$ 177,497	8.33%
TRANSFERS OUT	(884,270)	(884,270)	(73,689)	8.33%
NET TRANSFERS	\$ 1,245,691	\$ 1,245,691	\$ 103,808	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ -	\$ 18,191	
ENDING BALANCE	\$ 751,534	\$ 751,534	\$ 769,725	

MPWA FUND AT A GLANCE				
	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE (estimated)	\$ 614,695	\$ 614,695	\$ 614,695	
REVENUES	9,304,409	9,304,409	753,566	8.10%
EXPENDITURES	(6,748,859)	(6,748,859)	(352,888)	5.23%
REVENUES OVER (UNDER) EXPENDITURES	\$ 2,555,550	\$ 2,555,550	\$ 400,678	
TRANSFERS IN	\$ -	\$ -	\$ -	
TRANSFERS OUT	(2,555,550)	(2,555,550)	(212,963)	8.33%
	\$ (2,555,550)	\$ (2,555,550)	\$ (212,963)	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ -	\$ 187,716	
ENDING BALANCE	\$ 614,695	\$ 614,695	\$ 802,411	

City of McAlester: Financial Update



GENERAL FUND - SALES TAX REVENUE

Year - to - Date Comparison					
Month	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
July	638,883	678,826	651,128	634,582	679,584
August	632,369	639,149	670,479	652,685	664,662
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	579,901	
April	614,862	613,352	644,363	614,491	
May	655,718	680,791	666,458	650,320	
June	639,904	634,765	648,722	610,608	
	7,571,363	7,883,669	7,935,538	7,524,277	1,344,245

SALES TAX RECEIPT SUMMARY - BUDGET ANALYSIS -08/2017

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

				YTD	% of the year				Projected
				Collections	complete	Projected Year	Budget less		Annual
				Aug 2017	(2/12)	End	Projected	Budget (2/12)	Difference
Fund			Budget for year						(over budget)
01	General	2 cents	7,850,344	1,344,246	0.1667	8,065,473	(215,129)	1,308,391	(35,855)
26	Educational	0.25cent	981,293	168,067	0.1667	1,008,400	(27,107)	163,549	(4,518)
30	Economic Development	0.25cent	981,293	168,067	0.1667	1,008,400	(27,107)	163,549	(4,518)
38	Dedicated Sales Tax	1 cent	3,925,172	672,123	0.1667	4,032,737	(107,565)	654,195	(17,927)
			13,738,102	2,352,502		14,115,011	(376,909)		(62,818)

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

				YTD	% of year				Projected
				Collections	collected	Projected Year	Budget less	Budget per 3	Annual
				Aug 2017	(3 yr average)	End	Projected	year average	Difference
Fund			Budget for year						(over budget)
01	General	2 cents	7,850,344	1,344,246	0.1683	7,988,741	(138,397)	1,320,958	(23,288)
26	Educational	0.25cent	981,293	168,067	0.1683	998,807	(17,514)	165,120	(2,947)
30	Economic Development	0.25cent	981,293	168,067	0.1683	998,807	(17,514)	165,120	(2,947)
38	Dedicated Sales Tax	1 cent	3,925,172	672,123	0.1683	3,994,371	(69,199)	660,479	(11,644)
			13,738,102	2,352,502		13,980,725	(242,623)		(40,826)

Current Year -

General Fund Collections

Collections Average based on General Fund Only.

		2014-2015	%of year	2015-2016	%of year	2016-2017	%of year	3 yr average
679,584	JUL	678,826	0.0861	651,128	0.0821	634,582	0.0843	0.0842
664,662	AUG	639,149	0.0811	670,479	0.0845	652,685	0.0867	0.0841
	SEP	637,490	0.0809	671,817	0.0847	621,415	0.0826	0.0827
	OCT	646,480	0.0820	656,874	0.0828	610,556	0.0811	0.0820
	NOV	609,468	0.0773	625,417	0.0788	619,561	0.0823	0.0795
	DEC	673,245	0.0854	724,299	0.0913	612,319	0.0814	0.0860
	JAN	713,781	0.0905	681,093	0.0858	672,962	0.0894	0.0886
	FEB	728,463	0.0924	728,461	0.0918	644,877	0.0857	0.0900
	MAR	627,860	0.0796	566,427	0.0714	579,901	0.0771	0.0760
	APR	613,352	0.0778	644,363	0.0812	614,491	0.0817	0.0802
	MAY	680,791	0.0864	666,458	0.0840	650,320	0.0864	0.0856
	JUN	634,765	0.0805	648,722	0.0817	610,608	0.0812	0.0811
1,344,245		7,883,669	100%	7,935,538	100%	7,524,277	100%	

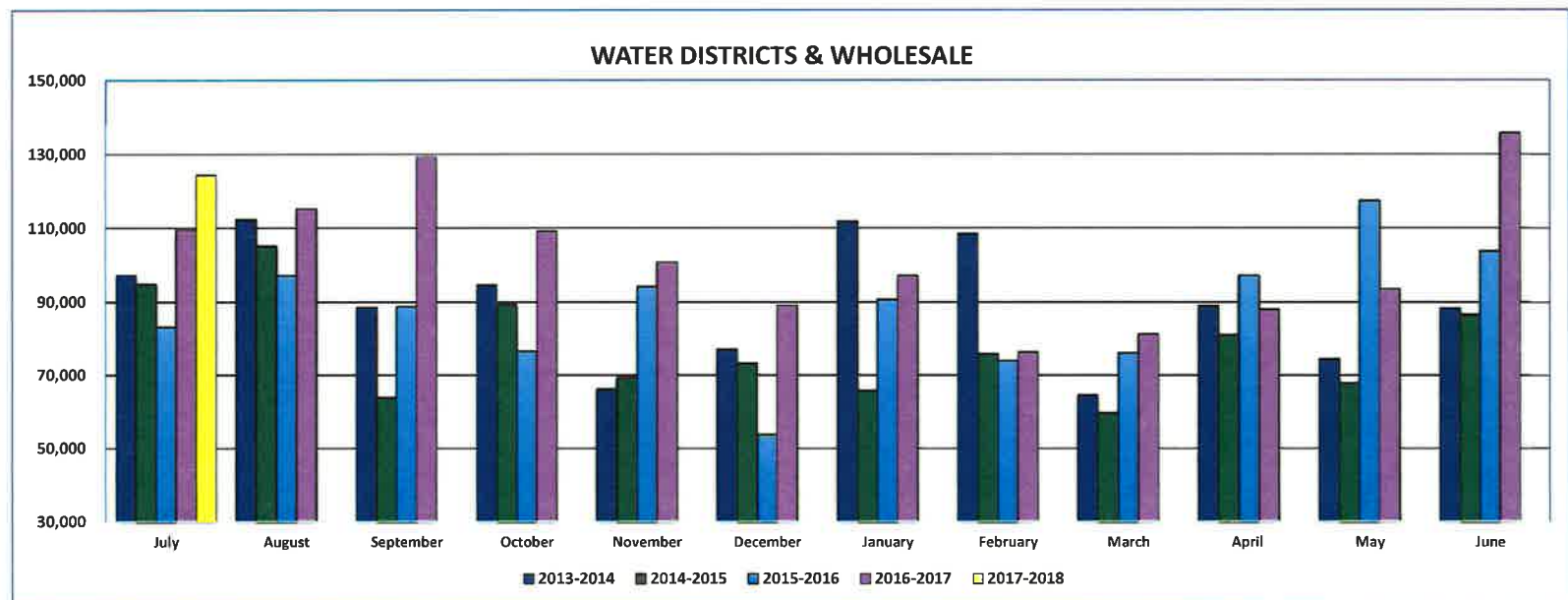
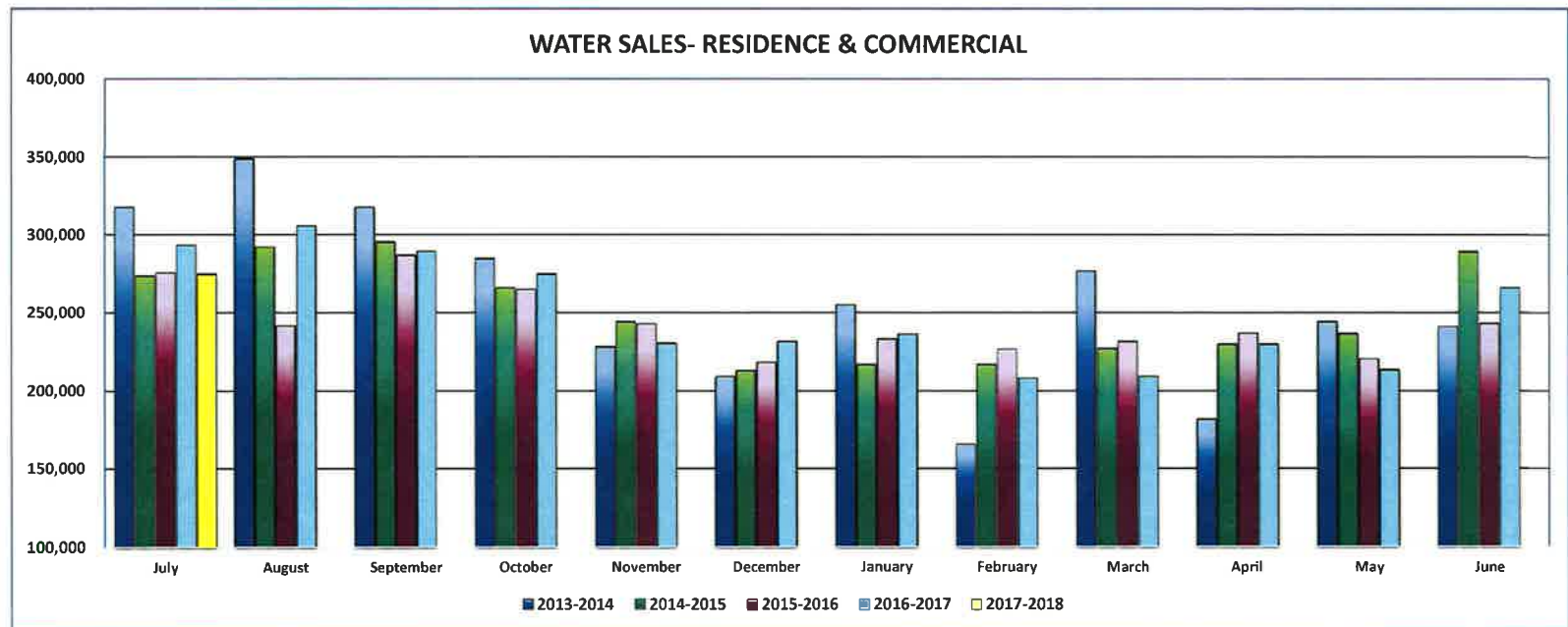
CITY OF MCALESTER
2017-2018 SALES TAX: BUDGETED VS ACTUAL

Total SalesTax											
Actual	Actual	Actual	Actual			Budget	Actual	(under)/		more than	
2013-14	2014-15	2015-16	2016-17			13,738,102	2017-2018	over budget		last year	
1,118,044	1,188,107	1,139,473	1,110,519	July	8.420%	1,156,748	1,182,736	25,988	2.25%	72,218	6.11%
1,106,645	1,118,510	1,173,338	1,142,199	August	8.300%	1,140,262	1,163,158	22,895	2.01%	20,959	1.80%
1,083,695	1,115,607	1,185,572	1,087,476	September	8.240%	1,132,020					
1,055,087	1,131,339	1,149,566	1,068,472	October	8.150%	1,119,655					
1,086,860	1,066,569	1,094,480	1,084,395	November	7.940%	1,090,805					
1,146,506	1,178,224	1,267,664	1,071,559	December	8.770%	1,204,832					
1,144,320	1,249,117	1,184,698	1,177,683	January	8.760%	1,203,458					
1,152,422	1,271,648	1,274,824	1,128,535	February	9.040%	1,241,924					
1,012,954	1,078,314	991,248	1,016,414	March	7.580%	1,041,348					
1,076,008	1,073,393	1,127,634	1,075,360	April	8.010%	1,100,422					
1,147,506	1,191,384	1,166,302	1,142,963	May	8.560%	1,175,982					
1,119,832	1,110,838	1,135,263	1,068,564	June	8.230%	1,130,646					
13,249,879	13,773,050	13,890,063	13,174,139		100%	13,738,102	2,345,894	48,884	0.36%	93,176	3.97%

CITY OF MCALESTER
2017-2018 USE TAX: BUDGETED VS ACTUAL

Actual	Actual	Actual	Actual				Total Budget	Actual	(under)/		
2013-14	2014-15	2015-16	2016-17				711,667	2017-2018	over budget	more than	
										last year	
59,313	58,513	41,616	93,947	July	8.333%	59,303	80,420	21,117	35.61%	(13,527)	-16.82%
61,443	54,249	50,528	53,079	August	8.333%	59,303	82,148	22,845	38.52%	27,899	33.96%
47,849	65,698	55,845	55,625	September	8.333%	59,303					
53,232	49,936	64,231	64,099	October	8.333%	59,303					
53,959	56,840	54,870	110,278	November	8.333%	59,303					
47,665	32,844	66,633	79,892	December	8.333%	59,303					
54,984	50,932	65,934	174,928	January	8.333%	59,303					
53,026	83,901	74,411	518,000	February	8.333%	59,303					
46,178	51,167	48,228	67,664	March	8.333%	59,303					
51,593	48,362	58,857	58,320	April	8.333%	59,303					
50,255	53,266	57,645	85,120	May	8.333%	59,303					
49,619	54,575	66,519	65,206	June	8.333%	59,331					
629,114	660,283	705,315	1,426,157		100%	711,667	162,568	43,961	6.18%	14,372	8.84%

MPWA REVENUES 2016-2017



CITY OF MCALESTER
TREASURY REPORT

JULY 2017

BANK/AGENCY	BALANCE 7/30/2017	HIGHEST BALANCE OF MONTH
FIRST NATIONAL BANK:		
POOLED CASH	\$ 12,036,502	\$ 12,980,989
PAYROLL	44,082	59,566
NON UNIFORM COUNCIL	3,205	3,603
2003 A BOND EDUCATIONAL	41,179	41,179
2003B/2004 ECONOMIC DEV	42,235	42,235
STATE FORFIETURE (PD REVOLVING EVIDENCE)	52,921	52,921
EMERGENCY FUND ACCOUNT	3,707,684	3,707,684
ECONOMIC DEVELOPMENT	760,023	760,023
WORKER'S COMP	31	5,247
SAVINGS 7-3-17	2,927	2,927
CD - Emergency -#73557	-	-
CD - CIP -#73556	-	-
CD -ECON DEV #73558	-	-
CD - 73927	250,437	250,437
TOTAL	\$ 16,941,224	\$ 17,906,811
LESS FDIC COVERAGE	(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED	(18,377,129)	(18,377,129)
(OVER)/UNDER PLEDGED	\$ (1,935,905)	\$ (970,319)

BANK OF OKLAHOMA:

Cash:

BOK Short-Term Cash	-
Closed bank account	
	\$ -

GENERAL FUND - CLAIM ON POOLED CASH =	<u>\$761,418</u>
MPWA - CLAIM ON POOLED CASH =	<u>\$1,075,892</u>



McAlester City Council

AGENDA REPORT

Meeting Date: August 22, 2017
Department: Economic Development
Prepared By: Kirk Ridenour, Director
Date Prepared: August 17, 2017

Item Number: 7
Account Code:
Budgeted Amount:
Exhibits:

Subject

Discussion of the use of tax increment financing (TIF) for community and economic development projects. Consideration of two potential tax increment financing (TIF) districts within McAlester.

Recommendation

No action necessary.

Discussion

The City of McAlester is able to use tax increment financing (TIF) on future economic development projects to enhance the project's feasibility. Tax increment financing is a method of capturing **increases** in ad valorem and/or sales taxes, within a designated district, for use as a subsidy for development that occurs within the district. Currently, two active development projects could benefit from using TIF as a significant portion of their funding mechanism.

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head	K. Ridenour	KR	08/17/2017
City Manager	P. Stasiak	<i>PJS</i>	<i>8-17-17</i>



McAlester City Council

AGENDA REPORT

Meeting Date:	August 22, 2017	Item Number:	8
Department:	Economic Development	Account Code:	
Prepared By:	Kirk Ridenour, Director	Budgeted Amount:	
Date Prepared:	August 17, 2017	Exhibits:	

Subject

Consider and act upon the proposed tax increment financing (TIF) districts.

Recommendation

Motion to authorize the Mayor to execute an agreement between the City of McAlester and Ervin & Ervin, Attorneys at Law, L.L.P., not to exceed \$30,000, for the creation of two tax increment financing (TIF) districts within the McAlester City limits. Additionally, authorize the appointment of a member of the McAlester City Council to serve as the Chairman of the TIF Review Committee.

Discussion

Prior to the adoption of a TIF district, Section 855 of Title 62 of the Oklahoma Statute requires the appointment of a review committee to review and make recommendation concerning a proposed district, plan or project. A representative from the governing body shall serve as chairperson to the review committee. Additional representation will come from the planning commission, each taxing jurisdiction within the district, and three members at large, with at least representing the business community.

Approved By

		Initial	Date
Department Head	K. Ridenour	KR	08/17/2017
City Manager	P. Stasiak	<i>PJS</i>	8-17-17



City Manager Report to the Council

August 22, 2017

Business:

- The City has received final sales tax numbers for the period June 16, 2017 through July 15, 2017. The final sales tax number to be received from the Oklahoma Tax Commission is \$1.168M. The budgeted number for this period is \$1.140M or \$28K over budget. The receipt of \$1.168M is \$26K higher than the amount received for the period last year. For the first two (2) months of the year, sales tax revenue is over budget \$44K. The Use Tax received for the period is \$82K as compared to \$69K budgeted, or \$13K over budget. For the first two (2) months of the year use tax is \$44K over budget. The sales and use tax has now exceeded the budget two consecutive months.
- Water sales, district water sales, sewer and garbage sales for the month July 2017 equaled \$744K. The budgeted sales for July is \$765K or \$21K under budget for the month. These numbers have been seasonally adjusted.
- I had the opportunity to attend an Economic Forum presented by the Federal Reserve Bank of Kansas City, Oklahoma City Branch on August 10 in Hugo. The Southeast Oklahoma economy makes up 14% of the state's labor force with agriculture, energy and government making up the major components. Rural energy jobs are recovering slowly, while government jobs are down and agriculture remains weak. In the energy sector there are currently nine (9) gas drilling rigs and one (1) oil drilling rig in Southeast Oklahoma. In summary, unemployment has come down and sales tax has risen in the Southeast region of Oklahoma.

Active Projects:

- 2015 Remaining CDBG Funds (Extend Court Ave. Water Line 4th. to 7th.)
Contract awarded to Gipson Construction. Construction to start first week of April.
Complete

- Waterway Trail Grant ODOT: Grant Awarded and project ready for design and public forums. ODOT to send contracts. Revised scope sent to ODOT for review. (\$700,000 grant and City match \$175,000).
- 2016 CDBG Water Line Project: Project awarded to Gipson Construction. Notice to Proceed will be issued July 2017.
- Delaware Ave. Drainage: Plans are complete. (On Hold)
- Preakness Avenue Drainage. (On Hold)
- Carl Albert Parkway Signalization. Bid has been awarded. Construction to begin in June 6, 2017. **(Construction 90 days)**
- Concrete Panel replacement crew is working on 14th. Street west of Carl Albert Parkway and Electric Avenue. **Complete**
- Automated Meter Reading System (AMI):
 - Meter installation underway
 - Project to be complete July 2017.
 - **Project in Final Stage**
- Alleyway Drainage at 2nd. Street north of Choctaw Avenue: (On Hold)
- Village Boulevard Drainage Improvements Phase II: In Design
- Drainage at 1st. and Taylor: Planning stage
- Water Treatment Plant MCC Control Replacement. Bid awarded. Contract awarded to Allen Oilfield Electric, LLC. Electrical Panels to be delivered no later than 8/25/2017.
- 6th. and Carl Albert Parkway Intersection Improvements: Preliminary design complete. Designing the widening of the north side of the intersection to accommodate better traffic flow for turn lane. (On Hold)
- Time Clock Installations
 - System being tested
- Choctaw Avenue Sidewalk Repair

New Projects 2017:

- Capital Drive (Steven Taylor Industrial Park) Water Main Replacement: Cost estimate and preliminary plan prepared. To be completed in-house. New valves installed.
- River Oaks Drainage Improvements: Preparing cost estimate and Engineering proposal. Scheduled for bidding.
- Canal Concrete Repair, east side of Main Street at TH Rogers: Project awarded to Katcon Inc. **Project Complete**
- Canal Concrete Repair, west side of Main Street: Preparing cost estimate and Engineering proposal.
- Cardinal Lane, curb repair and asphalt overlay. Design resubmitted back to Engineering for expansion of the project.
- Choctaw Avenue Streetscape, Main to Second Avenue. Artist renditions under way. Engineered plans expected in August 2017.
- Concrete panel replacement – “A” Street & V Hubert Smith Boulevard. **Project Complete**
- Concrete panel replacement – South Street & 6th. Avenue. **Project Complete**

Pending Projects 2017:

- Van Buren water line, 5th. to 6th.
- 1st. Street bridge repair at Polk Ave.
- Sidewalk repair at Main and Choctaw.
- Concrete joint sealing program
- Choctaw Avenue Bandstand

Public Works Department:

- Report Attached, Exhibit “A”

Community Services Department:

- Report Attached, Exhibit “B”
- EXP0 Report

Personnel:

- Report Attached, Exhibit “C”
- Open Positions
 - City Manager (1)
 - Planning & Community Development (1)
 - Fire (3)
 - Streets (1)
 - Landfill (1)
 - Utility Maintenance (3)

Fire Department:

- Report Attached, Exhibit “D”

Police Department:

- Report Attached, Exhibit “E”

Finance Department:

- Report Attached, Exhibit “F”
- Safety Managers Report

City Clerk:

- Report Attached, Exhibit “G”

Tourism Department:

- Report Attached, Exhibit “H”

Water Department:

- Report Attached, Exhibit “I”

Community Development Department:

- Report Attached, Exhibit “K”

Economic Development Department:

- Report Not Available

Fraternal Order of Police (FOP):

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

International Association of Fire Fighters (IAFF):

- Grievance – February 15, 2016, K. Austin Skipped Step Increase
 - Arbitrator selected (Daniel F. Jennings)
- 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 Leaks Waived:

- 910 West Brewer, customer brought in plumbing bill from Patrick & Sons Plumbing for a leak at an elbow, leak adjustment \$95.21
- 220 Swallow Drive, customer brought in plumbing bill from All About U Plumbing for a slab leak, leak adjustment \$34.98

- 1024 E. Kiowa Ave., customer brought in a plumbing bill from McAlester Plumbing for a leak in the water line, leak adjustment \$118.30
- 2706 Brookside Circle, customer brought in a plumbing bill from Patrick & Sons Plumbing for a leak in the slab, leak adjustment \$132.76
- 312 E. Seminole Ave., customer brought in plumbing bill from Ron Meyer for a leak in the line, leak adjustment \$3.39
- 410 E. Cherokee Ave., customer brought in plumbing bill from All About U Plumbing for a leak, leak adjustment \$6.03

Payable Checks Released:

- Ervin & Ervin

Meetings Attended:

- Planning & Zoning Meeting
- Audit & Finance Meeting

City of McAlester
Public Works Department
Monthly Report
July 2017

Street Department

Street sweeper swept 52 miles of streets and collected 129 cubic yards of sweepings this month.

Completed panel repair and reconstruction on 14th street between Chickasaw and Carl Albert Expressway.

Replaced storm sewer at 13th and South Street. Prepared site, rebuilt catch box, ran a new line from catch box to existing storm water collection line and repaired road cuts.

Completed panel replacement at B Street and Electric. This was a repair due to a repair/replacement of a large water main.

Facility Maintenance Department

Installed a new door opener motor and repaired the door opener gearbox at the airport hangar used by the air ambulance service.

Removed a decorative street light located in front of Urban Wine Works and covered the connection box such that it meets ADA requirements.

Installed Pedestrian Crossing signs on Carl Albert Parkway at several intersections.

Assisted ODOT contractor installing signal lights on Carl Albert by moving/retaining lines during signal pole/hawk signal installations

Engineering Department

Staff is updating water, sanitary sewer and storm water atlases as time permits.

Met with FAA representative, Kathy Franklin, to discuss Airport Runway Rehabilitation grant. Toured airport and reviewed the procedure and requirements for the grant application.

Surveyed a proposed underground route for a power cable to the bomb display for lighting the display. This will be used during the ODOT permitting process.

Engineering representatives attended the pre-construction meeting for the Economy Inn storm sewer rehabilitation project on South Main Street.

Assisted ODOT Signalization contractor in the locating of utility lines at Carl Albert Parkway prior to the drilling and installation of signal poles.

City of McAlester
Community Services Department
Monthly Report
July 2017

Land Maintenance:

Sherman Miller, Supervisor

- Kept litter picked up in parks
- Cleaned Coal Miner Memorial
- Installed handicap lift at Stipe pool
- Applied chemical at the four water tower locations
- Serviced and repaired equipment as needed
- Cleaned and trimmed landscape material
- Applied round up to all maintained areas
- Finished on cycle of right of way mowing
- Fogged for mosquitos four nights
- Mowed 270 highway west and 69 bypass
- Attended safety meeting at Vo-Tech
- Inspected playgrounds and fall surfaces
- Cleaned Choctaw Ave. for event
- Finished three cycles of parks and city properties mowing
- Cleaned two blind corners
- Removed downed limbs from four locations
- Removed one dead tree from right way
- Cleaned one alley
- Removed low hanging limbs from right of way
- Cleaned one alley
- Removed low hanging limbs from five locations
- Mowed North Town Cemetery

Cemetery:

Dale Smith, Cemetery Sexton

- | | |
|--|----|
| ▪ Cemetery lot sale, speculative | 0 |
| ▪ Cemetery lot sales, actual City | 7 |
| ▪ Catholic section | 0 |
| ▪ Masonic section | 0 |
| ▪ Golden Meadows | 0 |
| ▪ Monument Company assistance, locating, taping and staking. | 7 |
| ▪ Genealogy inquires (G4 Statewide Confederate Vets Assoc.) | 2 |
| ▪ Location searches for friends and family | 21 |
| ▪ Disinterment | 0 |
| ▪ Funerals and burials | 9 |
| ▪ Deeds issued | 2 |
| ▪ Inquiries from florists | 4 |

- Safety meetings
- Internet back on and in service, James Stanford had Vyve come fix the problems

4

EXPO Center:

Ann Wilson, Expo Supervisor

(See Attached Reports)

Nutrition Center:

Diane Chadsey, Nutritional Supervisor

- Meals served 4409 (open 20 days)
- 281 Seniors participated in our enhanced fitness class
- Vans transported 391 seniors
- Vans made 805 trips
- Water aerobics class is also being attended by 10-20 seniors on a regular basis
- Site manager and W. Kiowa manager went to Wilburton for a meeting with the Director of FNFOK on 07-05-2017

Parks & Recreation:

Clifford Vanderpool,

- Worked on drain at Jeff Lee bath house
- Cut grass and weedeated at Rotary Park, Armory and Thunderbird Park
- Pressure washed playground equipment and restrooms at Rotary Park
- Checked Jeff Lee pool, replaced and repaired solenoid valves on chlorinators
- Cleaned restrooms in parks, cleaned and removed grease from chaseway at Chadick Park restrooms
- Replaced pool pump at Hutchison
- Replaced flush valves at Stipe Center
- Repaired weedeater
- Cut limbs from trees from around Komar pool and Rotary pavilion
- Repaired Stipe Center kitchen carts
- Unclogged sewer line at Hutchison Park

- Checked all pools every day, made repairs when needed, added chemicals when needed, took water samples, cleaned screens when needed, backwashed when needed and adjusted ORP meters
- Took tables, chairs and canopy to events when needed
- Picked up cans from recycle center, also hauled off trash
- Got money bags from City Hall
- Movies in the Park
- Picked up trash from Library, City Hall and Choctaw St.
- Clean Aqua Maxx for Stipe and Jeff Lee pools

HEADCOUNT SUMMARY

As of July 31, 2017

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2017-2018	JULY 2017 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2017-2018	JULY 2017 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	MAY 2017 ACTUAL FULL-TIME	MAY 2017 ACTUAL PART-TIME
CITY MANAGER	CITY MANAGER	3	2	1				1 F/T POSITION REMAINS OPEN (PAPERWORK PENDING)	3	
TOURISM	CITY MANAGER	1	1						1	
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	4	1				1 F/T STARTS 08-22-17	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	1			8	1
FINANCE	FINANCE	5	5		0	1	+1	PT OVER BUDGET DUE TO 1 EMPLOYEE ON PREGNACY LEAVE	5	1
INFORMATION SERVICES	FINANCE	2	2						2	
TOTAL		32	30	2	13	13	0		32	13
POLICE	POLICE	39	39						39	
CID (DETECTIVES)	POLICE	8	8						8	
ANIMAL CONTROL	POLICE	1	1						1	
COMMUNICATIONS	POLICE	4	4						4	
COMMUNICATIONS E911	E911	10	10						10	
TOTAL		62	62	0					62	0
FIRE	FIRE	43	40	3				3 F/T POSITIONS REMAINS OPEN (1 STARTED 08/01/17)	42	
TOTAL		43	40	3					42	0
PARKS	COMMUNITY SVC	12	12		3	4	+1	1 P/T OVER BUDGET	12	4
RECREATION	COMMUNITY SVC	3	3		13	8	5		2	13
NUTRITION	COMMUNITY SVC	4	4		7	8	+1	1 P/T OVER BUDGET DUE TO 2 PART-TIME POSITIONS SPLITTING HOURS	4	8
SWIMMING POOLS	COMMUNITY SVC				33	23	10	P/T POSITIONS REMAINS OPEN DUE TO SEASONAL EMPLOYEES		37
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	7			3	7
TOTAL		28	28	0	64	50	14		26	69

HEADCOUNT SUMMARY CONTINUED

As of July 31, 2017

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2017-2018	JULY 2017 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2017-2018	JULY 2017 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	MAY 2017 ACTUAL FULL-TIME	MAY 2017 ACTUAL PART-TIME
ENGINEERING	PUBLIC WORKS	4	4		1	2	+1	1 P/T OVER BUDGET DUE TO 1 P/T OMITTED IN ERROR FROM BUDGET	4	2
FACILITY MAINTENANCE	PUBLIC WORKS	3	3						3	
FLEET MAINTENANCE	PUBLIC WORKS	5	5						5	
AIRPORT	PUBLIC WORKS	3	3						3	
STREETS	PUBLIC WORKS	14	14						13	0
LANDFILL	PUBLIC WORKS	2	1	1				1 F/T POSITION REMAINS OPEN	1	
TOTAL		31	30	1	1	2	+1		29	+2
WASTE WATER	UTILITIES	12	13	+1				1 F/T OVER BUDGET	12	
UTILITY MAINT.	UTILITIES	11	8	3				3 F/T POSITIONS REMAINS OPEN	9	
TOTAL		23	21	2					21	0
GRAND TOTAL		219	211	8	78	65	13		212	84

Prepared by Sheila Maldonado, HR Coordinator
Generated August 14, 2017

McAlester Fire Department

Monthly Report

July 2017

Activity	July/ 2016	July/ 2017	YTD	% +/-
Structure Fire	3	0	19	-300%
All Other Fires	11	7	65	-44%
EMS	225	213	1525	-19.5%
False Alarms	24	9	59	-62%
All Other Responses	14	6	37	-57%

Training

Personnel of the McAlester Fire Department received training in the following areas during the month of July, 2017:

Vacu Aid = New portable suction for ambulances.

IFAK= Individual First Aid Kits.

Hazzmat Tech Refresher Class

Services provided for the community by the McAlester Fire Department

Station Tours 1

Fire Investigations 0

Code Enforcement 5

Smoke Detector Installations 1

Inspections 3

Overview

7/1-7/31 Hydrant Testing

7-3-17 In Service at Mitchell Manor

7-15-17 Filled Pools with trucks and had First Aid Station for Splash Bash event on Choctaw

7-17-17 Tested for Fire Recruits

7-25-17 Promotion Testing

7-27-17 Interviewed Fire Recruits

7-28-17 Fire Truck for Kids Day at First Family Credit Union

McAlester Police Department
Monthly Report
July, 2017

Activity

Call Response by MPD:	4,226
Offense Reports:	194
Total Violations:	255
Persons Jailed:	182
Total Charges:	230

Traffic Accidents

Accidents:	34
Injured:	8
Fatalities:	-0-

Traffic Citations

Citations Issued:	836
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Training

In July, 2017 Officers of the McAlester Police Department received training in the following areas:

Investigating Meth Crimes	Understanding Mental Illness
Highway Safety Seminar	Managing Risk in Aging Workforce
Walking your way to Fitness	Conceal and Open Carry Issues

Community Services Officer

With the start of the new school year Community Services Officer Jeremy Busby is busy scheduling classes with the local schools. He will be primarily in McAlester Public Schools, some of the local private schools and Frink-Chambers schools. While he will provide some services to the secondary levels, he will largely be attending to the elementary and middle school students.

Ford Explorer Police Vehicles

You may be aware of media reports concerning Ford Explorer Police Vehicles and carbon monoxide (CO₂) exposure. Our Officers safety being of the utmost importance, we have contacted several departments that have been dealing with the issue along with our local Ford dealership service representatives and City of McAlester Safety Officer Doug Bassinger.

The Safety Officer provided our Officers with a CO₂ monitor which each officer used to monitor his patrol vehicle. Readings we received were documented and compared with regulations from OHSA.

While the results did not exceed the OHSA standards for long term work exposure, we were still concerned. We have developed a protocol that reduces any CO₂ readings to minimal levels.

We have also been informed that Ford is aggressively investigating the issue and has offered to inspect each vehicle in our fleet, repairing as needed.

Our thanks to Safety Officer Doug Bassinger and the local Ford Service Department for the effort and concern they have exhibited concerning the issue.

Gary Wansick
Chief of Police

MCALISTER POLICE DEPARTMENT

Calls - By Type

07\01\2017
thru 07\31\2017

Type	Description	# Of Calls
174	ACCIDENT HIT & RUN	5
175	ACCIDENT HIT & RUN - IN PROGRESS	2
89	ACCIDENT WITH INJURY SIG 82	16
56	ACCIDENT, HIT AND RUN SIG 89	8
98	ACCIDENT, NON INJURY SIG 76	68
163	ALARM 211	31
171	ALARM BUSINESS	66
172	ALARM RESIDENTIAL	32
179	AMBULANCE - STAGE	12
145	AMBULANCE CALL 220-A	346
156	AMBULANCE TRANSPORTING 10-26	1
78	ANIMAL CALL 224	210
182	ANIMAL CALL - VICIOUS/NEGLECT	7
99	ASSAULT AND BATTERY 233	18
63	ATTEMPT TO LOCATE 307	164
158	BOMB THREAT 212	3
139	BURGLARY HAS OCCURRED 203	61
68	BURGLARY IN PROGRESS 204	14
256	CALL BY PHONE	2
187	CHILD ABUSE	1
189	CONTROLLED BURN	178
190	COUNTERFEIT	14
191	DECEASED PERSON	2
192	DELIVER MESSAGE	1
193	DISTURBANCE	216
196	DRUG COMPLAINT	21
198	DRUNK DRIVER	8
199	E911 HANG-UP	43
200	E911 UNKNOWN	67
201	EMBEZZLEMENT	3
202	EOD	23
207	ESCORT	34
208	EXTRA PATROL	54
209	FIGHT	10
257	FIRE	51
210	FOLLOW-UP	26
211	FOUND PROPERTY	25
212	FRAUD	13
214	GUN SHOTS	7
258	HARRASSMENT	5
215	IDENTIFICATION THEFT	2
216	INDECENT EXPOSURE	2
259	LARCENY	15
218	MISSING PERSON	2
219	MOTOR VEHICLE THEFT	5
220	OFFICER STANDBY	13
221	OTHER - SEE NOTES	151
222	PARKING COMPLAINT	16
224	PETIT LARCENY	8
225	PROWLER	17

Type	Description	# Of Calls
226	PUBLIC DRUNK	1
231	SAFETY CHECK	3
227	SEXUAL ASSAULT	5
233	SHOPLIFTER	13
234	SPEAK WITH OFFICER	122
235	STABBING	1
236	STALLED VEHICLE	41
260	STATUS ZERO	6
239	SUICIDE ATTEMPT	6
240	SUSPICIOUS PERSON	136
241	SUSPICIOUS VEHICLE	50
243	THREATS/INTIMIDATION	20
54	TRAFFIC STOP	1,518
254	TRAINING	1
247	UNKNOWN PROBLEM	12
248	UNLOCK VEHICLE	2
249	UNSECURED BUILDING	9
250	UTILITY CALL IN REPORT	62
251	VANDALISM	18
252	WARRANT	12
253	WELFARE CHECK	89
Total		4,226

MCALISTER POLICE DEPARTMENT

Incidents - By Violation

07/01/2017
thru 07/31/2017

Violation	Incidents
AGGRAVATED ASSAULT AND BATTERY-STATE	1
ARSON - FOURTH DEGREE	1
ASSAULT &/OR BATTERY W/ DEADLY WEAPON	1
ASSAULT AND BATTERY	3
ASSAULT AND BATTERY-STATE	1
ASSAULT BATTERY OR ASSAULT&BATTERY W/DANGEROUS WPN	1
BIGAMY	1
BURGLARY - FIRST DEGREE	1
BURGLARY - SECOND DEGREE (ALL OTHER)	2
BURGLARY - SECOND DEGREE (AUTO PARTS)	2
BURGLARY - SECOND DEGREE (AUTO)	10
BURGLARY - SECOND DEGREE (RES)	9
CARRY FIREARMS AFTER CONVICTION/DURING PROBATION	2
CARRYING CONCEALED WEAPON	1
CARRYING FIREARMS WHILE UNDER THE INFLUENCE	1
CARRYING WEAPON/DRUGS/ALCOHOL INTO JAIL	1
CHILD SEXUAL ABUSE UNDER 12 YOA	2
DEFRAUDING AN INNKEEPER	1
DIST OF CONTROLLED SUBSTANCE -INCL POSS W/ INTENT	1
DOMESTIC ABUSE COMMITTED IN PRESENCE OF CHILD	3
DOMESTIC ASSAULT & BATTERY/ABUSE	5
DRIVING UNDER THE INFLUENCE OF ALCOHOL OR DRUGS	1
DRIVING W/ LICENSE CANC/SUSP/REVOKED	5
DUI - LIQUOR OR DRUGS/APCV	6
ELUDING POLICE OFFICER	1
EMBEZZLEMENT / RENTAL PROPERTY	4
ENDANGERING OTHERS WHILE ELUDING POLICE OFFICER	1
ENTER STRUCTURE W/CERTAIN INTENT-BREAK AND ENTER	1
EXPIRED LICENSE PLATES	1
EXPLOITATION OF ELDERLY OR DISABLED ADULT	1
FAILURE TO REGISTER AS SEX OFFENDER-FELONY IN 1997	1
FAILURE TO SHOW INSURANCE	2
FAILURE TO STOP AT STOP SIGN	1
FELONY VALUE-FALSE PRET/ BOGUS CHECK/CON GAME	1
FORGERY 2ND-NOTES CHECKS BILLS DRAFTS	4
FOUND/LOST PROPERTY	9
FRADULENT USE OF CREDIT CARD NUMBER	2
GRAND LARCENY	4
IDENTITY THEFT	3
LARCENY FROM THE HOUSE	1
LARCENY OF MERCH FROM RETAILER	5
LARCENY OF SERVICE STATION GASOLINE-PUMP PIRACY	2
LARCENY-AUTO AIRCRAFT OR OTHER MOTOR VEH	1
LARCENY/BURGLARY OF CDS	3
LEAVING SCENE OF ACCIDENT INVOLVG DAMAGE	1
LEWD OR INDECENT PROPOSALS/ACTS TO CHILD	1
MALICIOUS INJURY TO PROPERTY-OVER \$1000	1
MALICIOUS INJURY/DESTRUCTION OF PROPERTY	9
MALICIOUS INJURY/DESTRUCTION OF PROPERTY-STATE	3
MINOR IN POSSESS OF ALC BEV 10 AOS 2-8-222 BY LAWS 2013.SB 679.C.404 27	1

Violation	Incidents
MISDEMEANOR VALUE-FALSE PRET/BOGUS CHECK/CON GAME	2
OBSCENE/THREATENING OR HARASSING PHONE CALLS	1
OBSTRUCTING OFFICER	10
OBTAIN MONEY/PROPERTY W/ FALSE NEGOTIABLE PAPER	2
OBTAIN/POSSESS CDS BY FORGERY DECEPTION	1
OPERATING VEHICLE W/O PROPER TAG/DECAL	2
PEEPING TOM	1
PERSONAL INJ ACCIDENT WHILE DUI	1
PETIT LARCENY	13
PETIT LARCENY-STATE	13
PLANNING OR THREATENING VIOLENT ACT	2
POINTING FIREARMS AT ANOTHER (FELONY)	2
POSS OF CONTROLLED SUBSTANCE	12
POSSESSION OF DANGEROUS DRUGS PROHIBITED	1
POSSESSION OF DANGEROUS DRUGS PROHIBITED - MARIJUANA	3
PROTECTIVE ORDER VIOLATION	5
PUBLIC DRUNK	9
PUBLIC INTOXICATION	4
RAPE - FIRST DEGREE	1
REC/POSS/CONC STOLEN PROPERTY	2
REC/POSS/CONC STOLEN VEHICLE	1
RECKLESS CONDUCT WITH FIREARM	1
RESISTING EXECUTIVE OFFICER	2
SALE OR DISPOSAL OF PROPERTY UNDER LIEN	1
SPEED RESTRICTIONS-BASIC RULE	1
TAMPERING WITH UTILITIES	1
TRESPASS	3
UNAUTHORIZED USE OF A VEHICLE	1
UNAUTHORIZED USE OF CREDIT / DEBIT CARD	1
UNAUTHORIZED USE OF WATER	1
UNLAWFUL POSSESSION OF PARAPHERNALIA	17
UTTERING FORGED INSTRUMENTS	6
WARRANT	6
Total Violations	255
Total Incidents	194

MCALESTER POLICE DEPARTMENT

Incidents - By Zone

07\01\2017
thru 07\31\2017

Zone	Incidents
COUNTY WIDE	3
NORTH	1
UNKNOWN	55
WARD 1	44
WARD 2	20
WARD 3	29
WARD 4	19
WARD 5	23
WARD 6	63
TOTAL	257

MCALESTER POLICE DEPARTMENT

Arrests - By Violation

07\01\2017
thru 07\31\2017

Violation	# of Offenses
ARSON - FOURTH DEGREE	1
ASSAULT &/OR BATTERY W/ DEADLY WEAPON	1
CARRY FIREARMS AFTER CONVICTION/DURING PROBATION	2
CARRYING CONCEALED WEAPON	1
CARRYING FIREARMS WHILE UNDER THE INFLUENCE	2
CARRYING WEAPON/DRUGS/ALCOHOL INTO JAIL	1
DEFRAUDING AN INNKEEPER	1
DIST OF CONTROLLED SUBSTANCE -INCL POSS W/ INTENT	1
DOMESTIC ABUSE COMMITTED IN PRESENCE OF CHILD	2
DOMESTIC ASSAULT & BATTERY/ABUSE	1
DRIVING UNDER THE INFLUENCE OF ALCOHOL OR DRUGS	1
DRIVING W/ LICENSE CANC/SUSP/REVOKED	8
DUI - LIQUOR OR DRUGS/APCV	6
ELUDING POLICE OFFICER	1
ENDANGERING OTHERS WHILE ELUDING POLICE OFFICER	1
ENDEAVOR/CONSPIRE TO DEL/MANUF/POSS CDS	1
EXPIRED LICENSE PLATES	1
FAILURE TO SHOW INSURANCE	2
FAILURE TO STOP AT STOP SIGN	1
FRADULENT USE OF CREDIT CARD NUMBER	1
LARCENY OF MERCH FROM RETAILER	3
MINOR IN POSSESS OF ALC BEV 10 AOS 2-8-222 BY LAWS 2013.SB 679.C.404 27	1
OBSTRUCTING OFFICER	12
OPERATING VEHICLE W/O PROPER TAG/DECAL	2
PERSONAL INJ ACCIDENT WHILE DUI	1
PETIT LARCENY	2
PETIT LARCENY-STATE	2
POINTING FIREARMS AT ANOTHER (FELONY)	1
POSS OF CONTROLLED SUBSTANCE	9
POSSESSION OF DANGEROUS DRUGS PROHIBITED - MARIJUANA	3
PROTECTIVE ORDER VIOLATION	1
PUBLIC DRUNK	9
PUBLIC INTOXICATION	4
REC/POSS/CONC STOLEN PROPERTY	1
REC/POSS/CONC STOLEN VEHICLE	1
RESISTING EXECUTIVE OFFICER	2
SPEED RESTRICTIONS-BASIC RULE	1
TRANSPORTING INTOXICATING BEVERAGE OR LOW-POINT BEER	1
TRESPASS	2
UNLAWFUL POSSESSION OF PARAPHERNALIA	12
UTTERING FORGED INSTRUMENTS	1
WARRANT	123
Total Violations	230
Total Arrests	182

MCALESTER POLICE DEPARTMENT

Accident - By Street & Intersection

07\01\2017
thru 07\31\2017

Street & Intersection	Accidents	Fatalities	Vehicles	Injured
1500 BLOCK S. GEORGE NIGH EXWY. / US HWY. 69 & SERVICE ROAD ACCESS CROSS-OVER	1	0	1	0
2nd Street & Choctaw Avenue	1	0	2	0
3RD STREET & CARL ALBERT PARKWAY	1	0	2	0
69 ON RAMP FROM 270 & US HWY 69 SOUTH BOUND	1	0	2	1
806 E. ASHLAND & Plum Street	1	0	1	0
A Street & CARL ALBERT PARKWAY	1	0	2	1
CARL ALBERT PARKWAY/ HWY 270 & STRONG BOULEVARD	1	0	2	0
CHEROKEE & A	1	0	2	0
Choctaw Avenue & 3rd Street	1	0	2	0
Comanche & 2nd Street	1	0	2	0
East Seminole & South 4th	1	0	2	0
FRONTAGE ROAD & HARDY SPRINGS ROAD	1	0	1	1
GEORGE NIGH	1	0	2	0
George Nigh Expressway (U.S. Highway 69) & Comanche	1	0	2	0
HIGHWAY 69 & COMANCHE AVE	1	0	2	0
HWY 69 & E. COMANCHE AVE.	1	0	2	0
OTTAWA AVENUE & D Street	1	0	2	0
Private Property & 450 SOUTH GEORGE NIGH EXPRESSWAY	1	0	2	0
Private Property & 707 S GEORGE NIGH EXPRESSWAY	1	0	2	0
Private Property & CARL ALBERT	1	0	2	0
Private Property & GEORGE NIGH	1	0	2	0
Private Property 1202 South Elm & ELM St.	1	0	2	0
PRIVATE PROPERTY PARKING LOT & 307 S. MAIN	1	0	2	0
S. STRONG BLVD & E. SEMINOLE AVE	1	0	2	0
STRONG BLVD & 13th Street	1	0	2	1
U.S. HWY 270 (CARL ALBERT PARKWAY) & STRONG BLVD.	1	0	2	0
U.S. HWY 69 S & HARDY SPRINGS BLVD.	1	0	1	2
US 69 HWY & PEACEABLE	1	0	2	0
US Highway 270 & 17th Street	1	0	2	2
US HIGHWAY 270 / CARL ALBERT & D ST	1	0	2	0
US HIGHWAY 69 & COMANCHE AVE	1	0	2	0
US HWY 270 / CARL ALBERT PKY & WEST	1	0	2	0
US HWY 69 SOUTH BOUND & HWY 270	1	0	2	0
Washington & 6th Street	1	0	2	0
Total	34	0	64	8

MCALISTER POLICE DEPARTMENT

Accident - By Type

07\01\2017
thru 07\31\2017

Accident Type	Accidents	Fatalities	Vehicles	Injured
1 VEHICLE PD ONLY	1	0	1	0
1 VEHICLE PI'S	2	0	2	3
2 VEHICLES PD ONLY	23	0	46	1
2 VEHICLES PI'S	4	0	8	4
HIT & RUN	4	0	7	0
Total	34	0	64	8

**City of McAlester
Finance Department
Monthly Report
JULY 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: Nothing

Human Resources:

- ◆ Head count: Full time 211; part time 65 See attached report.
Job openings: 3
New Hires: full-time/part-time 4 Retirements/Left Employment: 22 (3 FT/19 Seas)

Payroll:

- ◆ Processed payroll for Non-Uniform, Retirees, Police and Fire Union wages. Processed employee benefits, Oklahoma Tax Commission and Federal Taxes.

IT:

- ◆ See attached report.

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: 6,373 Commercial: 1,062 Bulk Water 7

Service Orders: Meter Readers and Utility Maintenance

Totals by Job Code

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
ON - TURN ON SERVICE	83	0	0	0	1
RR- RE-READ (AFTER BILLING	19	1	0	0	0
LEAK - LEAK/CITY SIDE	4	0	0	0	2
OFF - TURN OFF SERVICE	61	1	0	0	7
SWAP - METER SWAP	90	0	0	0	0
REINS - REINSTATE	133	0	1	0	2
MTRI METER INFORMATION	44	11	0	0	2
OCC - OCCUPANT CHANGE	56	0	0	0	0
MISC - MISCELLANEOUS	1	0	0	0	0
TOTAL ALL CODES	491	13	1	0	14

TYPE	COUNT	AMOUNT
ADJUSTMENT	986	72,653.06CR
BILL	7,563	834,797.34
CUTOFF	189	7,385.00
APPLIED DEPOSIT	84	7,075.00CR
CC DRAFT	201	14,275.77CR
LATE CHARGE	1,626	11,233.66
MEMO	3,460	0.00
PAYMENT	5,193	592,405.99CR
REFUND CHECK	83	3,561.30
DRAFT	970	133,925.37CR
WEB PAYMENT	765	78,337.65CR
DEPOSIT	111	10,110.00
REVERSE PAYMENT	1	42.96
TOTAL FOR PERIOD	21,232	31,542.58CR

CITY OF MCALESTER
TREASURY REPORT

JULY 2017

BANK/AGENCY	BALANCE 7/30/2017	HIGHEST BALANCE OF MONTH
FIRST NATIONAL BANK:		
POOLED CASH	\$ 12,036,502	\$ 12,980,989
PAYROLL	44,082	59,566
NON UNIFORM COUNCIL	3,205	3,603
2003 A BOND EDUCATIONAL	41,179	41,179
2003B/2004 ECONOMIC DEV	42,235	42,235
STATE FORFIETURE (PD REVOLVING EVIDENCE)	52,921	52,921
EMERGENCY FUND ACCOUNT	3,707,684	3,707,684
ECONOMIC DEVELOPMENT	760,023	760,023
WORKER'S COMP	31	5,247
SAVINGS 7-3-17	2,927	2,927
CD - Emergency -#73557	-	-
CD - CIP -#73556	-	-
CD -ECON DEV #73558	-	-
CD - 73927	250,437	250,437
TOTAL	\$ 16,941,224	\$ 17,906,811
LESS FDIC COVERAGE	(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED	(18,377,129)	(18,377,129)
(OVER)/UNDER PLEDGED	\$ (1,935,905)	\$ (970,319)

BANK OF OKLAHOMA:

Cash:

BOK Short-Term Cash
Closed bank account

-

\$ -
=====

GENERAL FUND - CLAIM ON POOLED CASH =

\$761,418

MPWA - CLAIM ON POOLED CASH =

\$1,075,892

City of McAlester
Safety Office
Monthly Report July 2017

Date: 7-31-2017

EQUIPMENT: I ordered a large amount of supplies this month, mainly for the hot weather.

TRAINING: Twenty-three classes were completed online this month by ten employees. There was a Preventing Accidents in the Workplace class this month at Kiamichi Tech with 40 employees attending.

ACCIDENT: Two accidents/damage this month. A window was broken in a Cemetery unit when a chain towing a vehicle came loose. A vehicle assigned to the Softball complex was damaged when back into by a piece of equipment. No damage estimate as this happened today.

INJURIES: Two minor injuries this month. A Dispatcher claims cumulative trauma to the arms, possible carpal tunnel. A Firefighter injured his back lifting a patient and so far has only missed ½ shift. A Firefighter remains off due to a back injury and is scheduled for back surgery. A Police officer and a Parks employee remain on restricted duty.

DAMAGE: Two damage claims this month. A phone drop was cut but believed to be dead. The crew was operating within the guidelines and the drop was pulled up by tree roots.

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

WORKERS COMPENSATION: No new claims this month. We settled two claims this month. One was a huge savings to the City over what was expected. The other settlement will be recovered through third party subrogation.

The August Safety newsletter has been printed and distributed to all departments.

We are at 13 injuries reported for the calendar year, which is three more than this time last year. Four of the injuries resulted in days off. We had two this month compared to three in July of last year. For the fiscal year, we have had 26 injuries compared to 31 for the same time during the last fiscal year.

Doug Basinger
Safety/ Risk Management

**City of McAlester
City Clerk
Monthly Report
Month(s) July, 2017**

1. Meetings attended: 2 Regular: July 11, 2017 and July 25, 2017
2. Produced minutes for 2 Regular.
June 6, 2017 – Special meeting
June 13, 2017 - Regular meeting
June 15, 2017 – Special meeting
June 27, 2017 – Regular meeting
July 6, 2017 – Special meeting/Town Hall
July 11, 2017 – Regular meeting
July 25, 2017 – Regular meeting
3. Open Records Requests: Multiple Police Department Records Request.
Various Citizen Requests for information
4. Status of Recodification of Code of Ordinances:
Finalized and began distributing new Code Books. Waiting for additional Books.
5. Bid openings: None
6. Submitted Notice of Tort claims: 0 - Vehicle Damage
(Filed w/OMAG) 0 - Property Damage
1 - Misc.
7. OMAG Tort Claim Denials: None
8. OMAG Tort Claim Settlements:
Claim #203421-LR, Auto Damage
9. Submitted Risk Mgmt. Claims (Fire Dept. Liability): 0 – Vehicle Damage
0 – Property Damage
0 – Misc.
10. Claims Filed for Damage to Municipal Property:
July 14, 2017 filed claim with All State Insurance, for damage to repair/replace a Stop sign damage during an accident that occurred on June 22, 2017.
July 20, 2017 received settlement, from Bristol West Insurance, in the amount of \$649.70 for damage to a City vehicle during an accident that occurred on June 5, 2017.
11. Training attended: none
12. Misc. meetings: July 10, 2017 – Ethics Board meeting.



July 2017 Tourism Report
Tourism Coordinator Eddie Gray

Current Projects:

Status:

Hotels

With continued efforts to maintain dialog with our hotels, I have visited, sent out bids for events and have courtesy called on them. During my bi-weekly visits, I restock our brochures and ask what concerns or problems they are having. This past month, I introduced Billy Sumner to the hoteliers as the new director of Tourism and McAlester Expo Center.

City Brochures/ Travel OK

I am revamping the "Heartbeat" brochure at this time to include more information about our points of interest and add telephone numbers for our restaurants. The new brochure will have a refreshing, updated look. I intend to have this completed at the beginning of the new budget year. Briggs Printing put this together in the beginning and has reprinted them through the years. I have been having discussions with Maps Ink who printed the "History Map of McAlester" about their pricing and it will be more economical for them to produce this piece. Maps Ink is working on a draft of the piece at this time.

Local Calendar

I update this calendar of events as needed (sometimes daily). Many organizations and people use this calendar to find what events are going on in McAlester.

1-5 Year Tourism Plan

Still working on Reba tourism for our city. I last spoke to Reba's media person two months ago, but I have an idea to reopen dialog with them. An idea about Lake Eufaula tourism is coming back into discussion and I will report in more detail in my next report.

Disc Golf Tournament

I am continuing to meet with Matt House on helping host the 2017 PDGA A-Tier tournament. This tournament has the potential to bring in 480 players and many spectators. This will be a 2-3 day tournament so our hotels will hopefully be filled for its duration.

Tourism Social Media

Our Social Media sites are growing daily. This outlet continues to reach many people on a daily basis, bringing information and tourism dollars to our city. More and more people come to me and say they are happy to have us on their Facebook feed because they can see what events are happening in McAlester. We are now the go-to for event listings for McAlester. Ginny Bailey and Sherri Swift have figured out a way for me to be able to “boost” posts by using the P-Card. I am going to be setting up an account with Instagram and Snapchat to go along with the tourism social media outlets. Currently we are only on Facebook and Twitter.

Visitor’s Bureau

I receive many visits each week from out of town visitors. I visit with them and find out their interests so I can send them in the right direction. I’ve had several couples come by, who have recently relocated to McAlester, wanting to gain information about our city. Excellent customer service is given to all guest that visit our office.

The history of the Oklahoma State Penitentiary

I am in the beginning stages of developing a historic information piece about our Oklahoma State Penitentiary. This brochure could possibly be made into a bus tour with Tannehill Museum being part of the trip.

Reunions/conferences

Each month I prepare welcome bags to welcome guests traveling in for various functions. These bags included a welcome letter from our Mayor, our Heartbeat brochure, our antique store rack card, the history map and a pen.

Splash Bash

I have been helping McAlester Main Street with their fundraiser, Splash Bash. This event was held on Choctaw avenue on July 15th and featured 16 water slide inflatables. This event was successful and was well attended.

Event Finding

Most days I look for events to come to McAlester and speak to show owners to learn of their booking process and then try to find a suitable partner to make an event happen. It is very difficult to book the Expo hall for seven months out of each year due to lack of air conditioning there.

At this time McAlester Tourism is promoting and helping facilitate these upcoming events/projects:

- Family Fun Fest
- CultureFest
- Splash Bash
- Citywide Garage Sale
- Wild West Festival
- 4th Annual Buffalo Run Pro-Am
- Vintage Christmas Open House
- \$10,000 Drawing
- TIF Districting
- Better Block/Streetscape
- McEntire Family branding

Boards and Committees I currently sit on:

- Old Town Association Board Advisory Member
- SOFA Board
- Arts and Humanities Board
Membership Chair
Culture Fest Vendor Chair
- TIF Committee
- Main Street – Better Block Committee
Design Committee
Organization Committee
- Way-finding Signs Committee
- Chamber of Commerce Shop Lokal Committee
- Non-Uniform Council Secretary
- Family Fun Fest Committee
- Italian Festival Committee

Fulfillment Report from OK Tourism

- **Top States:** Oklahoma and Texas were your #1 and #2 requestors. Oklahoma and Texas ranked first and second for all partners this month.
- **Number Three States:** Arkansas and California tied as your #3 requestor. Thirty-eight partners had Missouri as their third requestor. California was the third requestor for thirteen partners, followed by Kansas (8), Arkansas (7), and Louisiana (a). Six partners had a multi-state tie as their third requestor.
- **Surrounding State Activity:** The surrounding states had the following activity: Texas ranked #2 for all 73 partners this month. Arkansas was a third requestor for seven partners. Kansas ranked third for eight partners. Missouri ranked third this month for thirty-eight partners.
- **In-state/Out-of-state Mix:** About 46% of your orders came from Oklahoma. The average partner received 45% of their orders from in-state, so you were above average on your in-state requests.
- **Average Orders:** There were 73 brochures active during the month on the web site order form.

Attendance:

- Hotel visits (2 times per month)
- Choctaw Country Inc. Board in Poteau (bi-monthly)
- Weekly meetings with McAlester Area Chamber of Commerce, Pride in McAlester and McAlester Main Street
- Monthly Leadership Meetings
- State Tourism Meetings in OKC
- Oklahoma Road Shows
- Various committee & board meetings

Advertising with:

- Visit McAlester Facebook (Free)
- Visit McAlester Twitter (Free)
- Travel Ok online (Free)
- McAlester & Eastern Radio (Free)
- Social Media (Free unless boosted)
- LoCalendar (Free)
- Livability Magazine / online
- Choctaw Country
- Travel Ok New 2016/2017 Travel Guide
- Lake Eufaula Guide
- Press Releases throughout Oklahoma
- Chamber of Commerce Membership Guide

City of McAlester

July 2017

8/9/2017

Summary

The City is continuing to removing the solids from the sludge lagoons. This will allow the sludge to be moved into the drying beds. The sludge lagoons are filled with solids from the treatment process. They have completed the little pond and awaiting start on the large pond. We are happy to report that the Iron, Manganese, Aluminum and TSS was within permit.

There is a consent order and the DEQ folks seemed quite pleased with the progress on the smaller pond. The city has dedicated a permanent employee here to operate the sludge boxes to keep from refilling the ponds so fast. He is a wastewater operator and did start operating the boxes June 1st.

The High Service Pumps are operating as well as can be expected, with their condition. There was no movement on MCC controls replacement for the High Service Pumps since May 25th 2017 when contractor disconnect HSP #3 and 4 from their power to prep their replacement. That does leave us with only 2 HSP available. The electrical panels are to be delivered by August 25th 2017. The contractor will run the electrical conduit here in the next couple of weeks.

The City's engineer George Marcangeli had also requested to check the level indication in this tower, this was completed by Worth Hydrochem. The level indication reads only what the bowl of the tower is, does not take into account the water that is in the stem (95.9 ft.) to the bowl. We would like to recommend the entire system at summit ridge to be evaluated by an engineer for a permanent fix to provide sufficient water volume and pressure for fire suppression needs.

There are still many issues with the filter controls and the valves. We are working on developing a cost estimate on the control portion of the filters at this time.

Control Head for the raw water flow meter failed, this controls the dosing for the chemical feed pumps. This happened over the weekend of June 10th 2017 and was replaced and is operational.

City Engineer George Marcangeli met with our Worth Hydrochem representative and accomplished re-programming the Water Plant SCADA system to see incoming raw water flow and finished water flow and tower levels.

The Variable Speed Drive on raw water pump #2 was shorted out on Monday the June 26th 2017 in the Lake McAlester raw water pump station due to a lightning strike. This event left us with 2 of the 4 raw water pumps working. The cost to replace this VSD is \$6,238.46 and this price will include surge protection which was non-existent. The replacement of the VSD will be scheduled when the part arrives.

On Sunday the August 6th 2017 at approx. 0530 the power to the Lake McAlester raw water pump station was knock out by lightning. The city was notified and the power was restored at approx. 0830 but when the raw water pumps were restarted pump #3 started smoking and shut down immediately but the damage was done and the pump was burned out leaving us with 1 raw water pump to feed the plant. At this time we repaired the check valve on raw water pump #4 which was leaking and put it back into service providing us with the raw water needed to run the plant and full capacity.

Noteworthy Events

New Project Manager Richard Herring (Walt) was hired and will start the 10th of July. We had the city engineers out to the plant on Friday the August 4th 2017 to discuss repairing one or both of the secondary raw water pump stations. Proposals for these projects will be ready for review in 90 days.

Operations

There was 1 violations/excursion on the discharge from the ponds in June for the monthly minimum pH. The limit is 6.5 and we reported 6.2. All other samples were in compliance.

Chemicals used for the month of January are as follows:

Performance Metrics	Current Month	Contract Year to Date
Water Treated (MG)	152.620	869.067
Finished Water (MG)	124.150	768.212
ACH (JH-100) (lbs.)	56,773	472,362
Chlorine (lbs.)	3,375	52,733
Sodium Permanganate (lbs.)	0	13,507
Carbon (lbs.)	3,150	47,400
Caustic (lbs.)	0	3,831
Polymer (lbs.) Filter aid	0	7,986
Phosphate (lbs.)	8,490	80,609
Ozone	21,061	28,352

Maintenance & Repair

The Initial Capital Improvements list is growing. The secondary raw water source project will bring our total expenditures up considerably. This will be determined within the next 90 days. The electrical panels in the distribution pump house is ongoing.

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	186	186
Urgent	2	2
Total	188	188

Financial Update

The Chemical Cap should be ok as we have been under the past two years.

Caps	This Month	Contract Year to Date	Remaining Balance
Chemical Cap	\$8,258.00	\$8,258.00	\$341,912.08
Maintenance Cap	\$9,801.00	\$9,801.00	\$90,199.08

Health & Safety

Employees have been keeping up to date with their safety training and daily tailgate meetings. Our new online training has been implemented and employees are adapting well. The training offers a variety of topics each month and encourages employees to select topics that are important to them for additional training.

Appendix

- Equipment Status Report
- MOR
- DMR
- Maintenance Cap
- Chemical Cap

Jayne Clifton, Community Development Director
July 2017 Activity Report

Comprehensive Plan Update

- City Council was presented with the Planning Commission recommendation at the June 16th meeting. Based on public comments received at the meeting, a Town Hall meeting was recommended and the agenda item was tabled until the July 11th meeting.
- A Town Hall meeting was held on July 6th with a considerable amount of citizens present. Provided a brief presentation as to the Comprehensive Plan process. Ken Senour, Paula Hofford, Darran Scott and Karl Stickley with Guernsey attended the Town Hall meeting as well and answered numerous questions from the public and council.
- At the City Council meeting on July 11th, the Council approved the selection of Guernsey. A draft of Guernsey's Master Agreement and Task Orders were submitted to City Manager and City Attorney on July 17th for review. By request, forwarded the same to paralegal and copied City Attorney on July 19th. On July 31st requested Guernsey to provide a finalized Task Order.
- Agenda report documents were submitted on August 2nd, in anticipation an approved Task Order would be provided by Guernsey. The finalized draft of the Master Agreement and Task Order for consideration was received from Guernsey on August 4th and submitted to the City Manager and City Attorney on August 4th for review.

Belmont Trail Project

- Final reimbursement of \$28,180.77 was received on June 29, 2017. Staff will begin preparing the project documents for storage.

Condemnation of Dilapidated Structures for 2015-2016 Budget Year Demolition

- An initial special remodeling permit was issued to Michelle Hazen for 1516 Park on May 11, 2016, extended a number of times with the last extension granted on May 9, 2017. The special remodeling permit is valid until August 7th.

Condemnation of Dilapidated Structures for 2016-2017 Budget Year Demolition

- Dustin Harris dba Harris Construction was previously awarded one property on May 24th. Work has not commenced but is set for completion by August 24th.
- A special remodeling permit was issued to Kevin Priddle for 629 N C Street on June 9th and will be valid until September 7th.

Condemnation of Dilapidated Structures for 2017-2018 Budget Year Demolition

- Review and selection of dilapidated properties on July 24th, with G. Estrada and P. Stasiak. Thirteen properties were selected and staff began searching ownership and mortgage information. Condemnation schedule developed for a public hearing at City Council meeting on August 22nd.

Planning Commission & Board of Adjustment

- Board of Adjustment Case BA #184 – Urban Wineworks – Requesting a variance to the sign setbacks. The item was presented at the June 29th Special Board of Adjustment meeting, and the requested variances were approved contingent on city improvements to the sidewalk. Upon further review of City staff on July 10th the improvements to the sidewalk with the Streetscape in mind was not feasible without further analysis. City staff instead coordinated the removal of a lamp post and installation of parking curbs so that the sidewalk could remain clearer and unobstructed by vehicles parking in front of the business. Request and consideration to remove the lamp post was put on the July 11th Main Street Board of Directors meeting agenda. Mrs. Amy Newman brought it up under New Business. The Main Street Board did not oppose removal of the lamp post and did not feel they had authority to grant permission, that it was instead property of the City. Request for the planned improvements was submitted to Engineering Department on July 17th.
- Planning Commission Case UP #61 – Professional Speech Pathologist / Ashley Monks – A use permit after review in the Wade Watts Corridor for a professional office at 1415 E Wade Watts described as Lot 8, in Block 416, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma. The item was presented on the July 18th Planning Commission meeting agenda and was approved. The item will be on the August 8th City Council meeting agenda. Coordinated with Building Inspector and Engineering Department to ensure the issuance of permits promptly after the Council approves the Use Permit.
- Planning Commission Case UP #62 – Buff It Autowash / Cody Knight – A use permit after review in the Wade Watts Corridor for a car wash at the property described as Lot 2 and Lot 7, in Block 457, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma. The item was presented on the July 18th Planning Commission meeting agenda and was tabled until renderings depicting the elevations could be provided by the applicant. The item will be on the August 15th Planning Commission meeting agenda.
- Board of Adjustment Case BA #185 – Angela Wanecek – Requesting a variance to the minimum lots size for the property at 65 W Ottawa described as The East-Half of the Southerly 100 feet of Lot 6, in Block 533, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma. The item was on the July 18th special Board of Adjustment meeting agenda and was approved.
- Discussion of a Cottage/Pocket Neighborhood Overlay at the July 18th Planning Commission meeting. The Commission requested to see a draft ordinance to review and present to the council.
- Planning Commission Case UP #63 – Mary DiSilvestro – A use permit after review in the Wyandotte Corridor for a beauty salon at 817 E Delaware described as The Westerly 68 feet of Lot 7, in Block 451, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma. The item will be on the September 19th Planning Commission meeting agenda.
- Michelle Mabry, TSET Healthy Living Program Wellness Coordinator, requested the Planning Commission and City Council to consider a Safe Routes to School Resolution. The item will be on the September 19th Planning Commission meeting agenda.

Code Enforcement Summary & Other Projects

- Position vacant as of July 13th, and posted on July 17th. Covered code enforcement duties until position filled.
- Remedy open invoices submitted by mowing contractor BC Lawns/William Cannon and ordered Code Enforcement door hanger notices.
- Code enforcement inspections and follow-up for citations with C. Courts on July 19th.
- Total violations identified, inspected and addressed for the month of July totaled 181 with 134 properties in violation—including 43 clean-up, 104 high grass, 4 trailer, 9 right-of-way obstructions, 2 sight obstructions, 1 grass in the street, 4 inoperable vehicle violations, 7 unsecured property, 3 zoning, 2 sidewalk obstruction, 2 swimming pool violations. Previous months of May thru June included 190 violations—including 181 high grass, 7 clean-up, and 2 inoperable vehicles.
- Zoning violations - Alfred Jurkewicz with Acey Wrecker... Installation of no parking signs on July 12th.
- Zoning violations – Dusty Swing with Truck Store II...

Master Drainage Plan

- No participation in July

Census 2020 Update

- Received internally forwarded invitation letter and registration forms mailed to Highest Elected/Appointed Official (HEO).

Zoning Verifications

	Realtor	Abstractor	Appraiser	Citizen	Zoning Specialist	State Authority	Totals
July							
Residential	1	11	0	0	0	2	14
Commerical	0	0	3	0	1	0	4
YEAR-TO-DATE							
Residential	13	43	0	0	0	3	59
Commerical	1	0	4	2	3	9	19
Total	14	43	4	2	3	12	78

Downtown Streetscape

- Committee Meeting on July 5th for Streetscape.
- Review with committee of Draft Views on July 24th, with draft corrections list developed. Final drawings anticipated by August 1st for display to public on Crazy Days events set on August 5th.

Conferences/Training

- Scheduled to attend Land Use Law: Current Issues in Subdivision and Zoning by the National Business Institute on October 4, 2017 in Oklahoma City, Oklahoma.

Community/Public Engagement Efforts

- Attended the McAlester Main Street Board of Directors meeting on July 11th at the Meeting Place.
- Attended the Pride In McAlester monthly member meeting on July 13th at Taco Bobs.
- McAlester Chamber of Commerce's Leadership McAlester 2017-2018 Committee Meetings on July 12th and July 25th. Coordinator and presenter of the City & County Day for October 19th.
- Contact with Southeastern Oklahoma Association of Realtors to provide information or workshop.

City of McAlester - Community & Economic Development Department
Building Permit Monthly Activity Report - 2017

2017 McAlester Building Permit Log										Prior Year Comparison	Prior Year Comparison	Prior Year Comparison
	Commercial			Residential			Storage/Accessory	Demolition	2017	2016	2015	2014
	New	Alteration	Addition	New	Alteration	Addition	Building	Building	Totals	Totals	Totals	Totals
JANUARY												
Permits		3		1	1		1	4	10	9	10	20
Value		\$2,258,000		\$100,000	\$7,650		\$8,200	\$45,000	2,418,850	\$11,488,400	\$4,005,518	\$1,346,185
Fees		\$4,927		\$786	\$30		\$168	\$120	6,031	\$11,825	\$5,244	\$11,483
FEBRUARY												
Permits		1		2		1	2	1	7	12	5	9
Value		\$4,478,874		\$315,115		\$33,500	\$41,030	\$4,000	4,872,519	\$501,999	\$1,066,000	\$204,324
Fees		\$3,802		\$2,043		\$50	\$856	\$30	6,781	\$2,723	\$4,809	\$1,542
MARCH												
Permits		4		2		1	4	3	14	9	7	4
Value		\$20,100		\$420,000		\$20,000	\$13,750	\$9,500	483,350	\$1,426,207	\$673,000	\$384,160
Fees		\$360		\$2,289		\$60	\$120	\$90	2,919	\$10,846	\$3,112	\$1,496
APRIL												
Permits		2	3	2	2		3	1	13	17	15	19
Value		\$52,500	\$9,106,000	\$145,000	\$12,000		\$54,200	\$7,500	9,377,200	\$1,607,775	\$980,979	\$3,171,397
Fees		\$637	\$10,826	\$1,374	\$65		\$110	\$40	13,052	\$19,129	\$5,261	\$7,858
MAY												
Permits		2		1	6			5	14	10	15	15
Value		\$371,000		\$175,000	\$26,250			\$18,137	590,387	\$411,100	\$467,545	\$9,183,850
Fees		\$1,229		\$951	\$150			\$150	2,480	\$1,997	\$2,517	\$29,233
JUNE												
Permits		1			2	1	1	7	12	17	13	9
Value		\$25,000			\$93,800	\$20,000	\$2,500	\$37,450	178,750	\$870,800	\$831,650	\$3,712,661
Fees		\$30			\$270	\$30	\$30	\$210	570	\$3,629	\$2,978	\$30,695
JULY												
Permits		2		4	11	2	2	3	24	7	8	15
Value		\$28,500		\$340,560	\$24,600	\$70,500	\$52,500	\$10,500	527,160	\$424,600	\$829,500	\$1,375,398
Fees		\$160		\$2,900	\$600	\$399	\$416	\$90	4,565	\$1,585	\$4,558	\$7,122
AUGUST												
Permits									0	11	15	16
Value									0	\$650,119	\$1,564,427	\$1,032,500
Fees									0	\$3,333	\$6,555	\$4,872
SEPTEMBER												
Permits									0	10	12	8
Value									0	\$1,540,648	\$1,088,500	\$7,567,391
Fees									0	\$6,699	\$5,623	\$13,109
OCTOBER												
Permits									0	7	19	7
Value									0	\$ 183,460	\$3,745,758	\$ 159,500
Fees									0	\$ 2,045	\$ 26,289	\$ 820
NOVEMBER												
Permits									0	4	8	11
Value									0	\$1,990,500	\$155,000	\$1,010,000
Fees									0	\$3,742	\$790	\$5,630
DECEMBER												
Permits									0	11	4	8
Value									0	\$3,520,473	\$105,380	\$1,552,000
Fees									0	\$6,256	\$400	\$7,680
YEAR-TO-DATE												
Permits	0	15	3	12	22	5	13	24	94	124	131	141
Value	\$0	\$7,233,974	\$9,106,000	\$1,495,675	\$164,300	\$144,000	\$172,180	\$132,087	\$18,448,216	\$24,616,081	\$15,513,257	\$30,699,366
Fees	\$0	\$11,145	\$10,826	\$10,343	\$1,115	\$539	\$1,700	\$730	\$36,398	\$73,809	\$68,136	\$121,540
2017 McAlester Building Permit Log Commercial Development										Big Commercial Projects		
	New	Alteration	Addition	Total			January	February	March	April		
Permits	0	15	3	18			Kiamchi Tech	Alridge Hotel	NONE	MRHC-ADD		
Value	\$0	\$7,233,974	\$9,106,000	\$16,339,974			1,900,000	4,478,874		\$8,980,000		
Fees	\$0	\$11,145	\$10,826	\$21,971			Permit- \$3,529	3,802		\$9,800		
							May	June	July			
							Krebs Brewery	NONE	NONE			
							362,000					
							Permit- \$949					
2017 McAlester Building Permit Log Residential Development												
	New	Alteration	Addition	Total								
Permits	12	22	5	39								
Value	\$1,495,675	\$164,300	\$144,000	\$1,803,975								
Fees	\$10,343	\$1,115	\$539	\$11,997								

Council Chambers
Municipal Building
August 8, 2017

The McAlester Airport Authority met in Regular session on Tuesday August 8, 2017, at 6:00 P.M. after proper notice and agenda was posted August 3, 2017.

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

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

- Approval of the Minutes from the July 25, 2017, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending August 1, 2017. *(Toni Ervin, Chief Financial Officer)* in the amount of \$ 5,608.66.
- Confirm action taken on City Council Agenda Item 1, Amendment No. 1 to the Agreement for Professional Airport consulting Services with LBR, Inc., to provide consulting services, including plans and specifications for Project 3-40-0057-015-2017 "Rehabilitate Runway 2/20 and Connecting Taxiways (Design Only)" *(David Horinek, Public Works)*

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

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

Chairman Browne declared the motion carried.

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

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

Chairman John Browne declared the motion carried.

ATTEST:

John Browne, Chairman

Karen Boatright, Deputy Secretary

Council Chambers
Municipal Building
August 8, 2017

The McAlester Public Works Authority met in Regular session on Tuesday August 8, 2017, at 6:00 P.M. after proper notice and agenda was posted August 3, 2017.

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

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

- Approval of the Minutes from the July 25, 2017, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item C, regarding claims ending August 1, 2017. (*Toni Ervin, Chief Financial Officer*) in the amount of \$ 357,725.44.

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

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

Chairman Browne declared the motion carried.

There being no further business to come before the Authority. Mr. Smith moved for the meeting to be adjourned, and the motion was seconded by Mr. Stevens.

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

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

Chairman Browne declared the motion carried.

ATTEST:

John Browne, Chairman

Karen Boatright, Deputy Secretary

Council Chambers
Municipal Building
July 25, 2017

The McAlester Retirement Trust Authority met in Regular session on Tuesday, July 25, 2017, at 6:00 P.M. after proper notice and agenda was posted July 20, 2017.

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

A motion was made by Mr. Garvin and seconded by Mr. Karr to approve the following:

- Approval of the Minutes from the June 27, 2017 Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of July, 2017. (*Toni Ervin, Chief Financial Officer*) in the amount of \$ 95,856.77.

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

AYE: Trustees Smith, 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. Garvin moved for the meeting to be adjourned, seconded by Mr. Karr. The vote was taken as follows:

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

Chairman Browne declared the motion carried.

John Browne, Chairman

ATTEST:

Cora Middleton, Secretary