

## **McAlester City Council**

### NOTICE OF MEETING

## Regular Meeting Agenda

Tuesday, January 9, 2018 – 6:00 pm McAlester City Hall – Council Chambers 28 E. Washington

John Browne	Mayor
Weldon Smith	Ward One
Cully Stevens	Ward Two
Travis Read	
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: <a href="https://www.cityofmcalester.com">www.cityofmcalester.com</a> 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

The Oklahoma Municipal League and the City of McAlester would like to recognize and express our appreciation to Michael Beard for 25 years of service in municipal government.

#### CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

#### **CONSENT AGENDA**

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

- A. Approval of the Minutes from the November 14, 2017, Regular Meeting of the McAlester City Council. (Cora Middleton, City Clerk)
- B. Approval of the Minutes from the November 28, 2017, Regular Meeting of the McAlester City Council. (Cora Middleton, City Clerk)
- C. Approval of Claims for December 20, 2017 through January 2, 2018. (Toni Ervin, Chief Financial Officer)
- D. Consider and act upon, ratification of the Code of Conduct for the City of McAlester originally adopted October 27, 2009. (There have been no changes to the document.) (Cora Middleton, City Clerk)

#### 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.

#### **SCHEDULED BUSINESS**

1. Presentation and update on the activities of McAlester Defense Support Association/McAlester Defense Support Services. (Kevin Priddle, MDSA/MDSS, Kirk Ridenour, Economic Development Director)

Executive Summary Presentation.

2. Consider and act upon, accepting the bid amount of \$51,144.65 from KATCON, Inc., and authorizing the Mayor to sign the Notice of Award for the Cardinal Lane Curb and Gutter Improvements Project. (Robert Vaughan, Infrastructure Solutions Group)

#### **Executive Summary**

The recommendation is to accept the bid from KATCON, Inc. for a total of \$51,144.65 and authorize the Mayor to sign the Notice of Award for the Cardinal Lane Curb and Gutter Improvements Project.

3. **POSTPONED FROM THE DECEMER 12**<sup>TH</sup>, **2017 MEETING;** Consider and act upon, an ordinance amending Chapter 62, Land Development Code, of the McAlester City Code by creating Section 62-274, Cottage House Development Overlay District; repealing all conflicting ordinances and declaring an emergency. (Jayme Clifton, Community and Economic Development Director)

#### **Executive Summary**

Motion to act upon and approve the above ordinance amending Chapter 62, Land Development Code, of the McAlester City Code by creating Section 62-274, Cottage House Development Overlay District; repealing all conflicting ordinances and declaring an emergency and authorizing the Mayor to sign the ordinance.

#### **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 December 26, 2017, Regular Meeting of the McAlester Airport Authority. (Cora Middleton, City Clerk)
- Confirm action taken on City Council Agenda Item C, regarding claims ending January 2, 2018. (Toni Ervin, Chief Financial Officer)

• Confirm action taken on City Council Agenda Item D, ratification of the Code of Conduct for the City of McAlester originally adopted October 27, 2009. (There have been no changes to the document.) (Cora Middleton, City Clerk)

#### **ADJOURN MAA**

#### CONVENE AS McALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the December 26, 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 January 2, 2018. (Toni Ervin, Chief Financial Officer)
- Confirm action taken on City Council Agenda Item D, ratification of the Code of Conduct for the City of McAlester originally adopted October 27, 2009. (There have been no changes to the document.) (Cora Middleton, City Clerk)
- Confirm action taken on City Council Agenda Item 2, acceptance of the bid amount of \$51,144.65 from KATCON, Inc., and authorization for the Mayor to sign the Notice of Award for the Cardinal Lane Curb and Gutter Improvements Project. (Robert Vaughan, Infrastructure Solutions Group)

#### ADJOURN MPWA

#### RECONVENE COUNCIL MEETING

#### **EXECUTIVE SESSION**

CERTIFICATION

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

• Proposed Executive Session pursuant to Title 25, Sec. 307 (B) (1), to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: City Manager, Peter Stasiak

# ADJOURNMENT

I certify that this Notice of Meeting was posted on this	day of	2018 at	a.m./p.m. as
required by law in accordance with Section 303 of the Oklah	oma Statutes and	l that the appropriate	news media was
contacted As a courtesy this agenda is also posted on the Ci	ity of McAlester w	vebsite: www.cityofm	icalester.com.

Cora M. Middleton, City Clerk

Council Chambers Municipal Building November 14, 2017

The McAlester City Council met in a Regular session on Tuesday, November 14, 2017, at 6:00 P.M. after proper notice and agenda was posted, November 13, 2017 at 10:52 A.M.

#### Call to Order

Mayor Browne called the meeting to order.

Boy Scout Troop #404 gave the invocation and led the Pledge of Allegiance.

#### Roll Call

Council Roll Call was as follows:

Present: Weldon Smith, Cully Stevens, Robert Karr, Buddy Garvin, Jason Barnett & John

Browne

Absent: Travis Read

Presiding: John Browne, Mayor

Staff Present: Peter J. Stasiak, City Manager; David Horinek, Public Works Director; Toni

Ervin, CFO; Gary Wansick, Police Chief; William J. Ervin, City Attorney and

Cora Middleton, City Clerk

#### Recognition and Awards

Mayor Browne recognized the members of the Swift Water Rescue Team that took part in the Hurricane Harvey Search and Rescue operation on August 28, 2017.

Each of the members received a flashlight and a Certificate of appreciation.

#### 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.

Bobby Day 1811 Cardinal Lane, addressed the Council expressing his concerns regarding the amount of pigeons that were in the Down Town area. He asked if there was anything that could be done to address the problem.

#### **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 September 26, 2017, Regular Meeting of the McAlester City Council. (Cora Middleton, City Clerk)
- B. Approval of the Minutes from the October 10, 2017, Workshop Meeting of the McAlester City Council. (Cora Middleton, City Clerk)
- C. Approval of Claims for October 18, 2017 through November 7, 2017. (Toni Ervin, Chief Financial Officer) In the following amounts: General Fund \$123,756.65; Nutrition \$1,140.56; Landfill Res./Sub-Title D \$7,988.85; Tourism Fund \$14,526.75; SE Expo Center \$10,202.40; E-911 \$8,406.73; Economic Development \$22,259.08; Grants & Contributions \$3,004.54; CDBG Grants Fund \$12,494.10; Fleet Maintenance \$16,357.01; Worker's Compensation \$941.68; CIP Fund \$78,151.00; Technology Fund \$6,927.91 and Stormwater Fund \$15,884.13.
- D. Consider and act upon, a Resolution allowing the Oklahoma Department of Transportation (ODOT) to select one of ODOT's prequalified engineering firms to provide engineering services to the City of McAlester for compliance with National Bridge Inspection Standards. (David Horinek, Public Works Director) Resolution No. 17-18
- E. Concur with the Mayor's appointment of Kelsey Flynn to the McAlester Housing Authority Board for a term to expire in July, 2021. (John Browne, Mayor)
- F. Accept and place on file the Pride in McAlester First Quarter Performance Report for FY 2017-2018. (Stephanie Giacomo, Executive Director)
- G. Accept and place on file the final accounting of expenditures for the 2017 Wild West Festival held October 7-8<sup>th</sup>, 2017. (Brenda Baxter, Chairperson Old Town Association)
- H. Consider and act upon, a request from Kiamichi Technology Center, to waive the deposit fee in the amount of \$200.00 for use of the Fox-Sheehan Memorial Firing range on December 15<sup>th</sup> & 16<sup>th</sup> for a Private Security Phase IV Firearms class. *(Gary Wansick, Chief of Police)*
- I. Consider and act upon, a request from Kiamichi Technology Center, to waive the student fees maximum amount of \$300.00 for use of the Fox-Sheehan Memorial Firing range on December 15<sup>th</sup> & 16<sup>th</sup> for a Private Security Phase IV Firearms class. (Gary Wansick, Chief of Police)
- J. **TABLED FROM OCTOBER 24**<sup>TH</sup> **MEETING:** Concur with the Mayor's appointment of Kristen Lloyd as an at-large members of the McAlester Downtown Area Reinvestment Review Committee. (John Browne, Mayor)

Councilman Smith requested that item "F" be removed for individual consideration and Vice-Mayor Karr asked that item "J" be removed to individual consideration.

A motion to approve Consent Agenda items "A through E and G, H and I" was made by Vice-Mayor Karr and seconded by Councilman Stevens. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

#### Items Removed from Consent Agenda

F. Accept and place on file the Pride in McAlester First Quarter Performance Report for FY 2017-2018. (Stephanie Giacomo, Executive Director)

Councilman Smith stated that Pride continues to do a good job for the community and he wanted to remind everyone of all that the organization did.

A motion to accept and place on file the Pride in McAlester First Quarter Performance Report for FY 2017-2018 was made by Councilman Smith and seconded by Councilman Garvin. There was no discussion, and the vote was taken as follows:

AYE: Councilman Smith, Garvin, Barnett & Stevens

NAY: Vice-Mayor Karr

ABSTAIN: Councilman Stevens (counted as a no vote)

Mayor Browne declared the motion carried and asked if the Council understood that this item had been for the Pride in McAlester quarterly report.

J. **TABLED FROM OCTOBER 24**<sup>TH</sup> **MEETING:** Concur with the Mayor's appointment of Kristen Lloyd as an at-large members of the McAlester Downtown Area Reinvestment Review Committee. (*John Browne, Mayor*)

Vice-Mayor Karr inquired about why the appointment of Ms. Lloyd was tabled.

There was a brief discussion among the Council including Attorney Ervin concerning a possible conflict of interest since Ms. Lloyd owns property in the downtown area that could be included in a TIF, that at this time there was no conflict, and the TIF committee being an advisory committee only.

There was no further discussion, and a motion to concur with the Mayor's appointment of Kristen Lloyd as an at-large member of the McAlester Downtown Area Reinvestment Review Committee was made by Councilman Garvin. The motion was seconded by Councilman Smith and the vote was taken as follows:

AYE: Councilman Garvin, Smith, Barnett & Stevens

NAY: Vice-Mayor Karr

ABSTAIN: Councilman Stevens (counted as a no vote)

Mayor Browne declared the motion carried.

A motion to open a Public Hearing to discuss the redistricting criteria and the process used to define the proposed Ward boundaries in accordance with section 6.04 of the City of McAlester City Charter was made by Vice-Mayor Karr. The motion was seconded by Councilman Garvin and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried and the Public Hearing was opened at 6:25 P.M.

**Public Hearing** 

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

PUBLIC HEARING TO DISCUSS THE REDISTRICTING CRITERIA AND THE PROCESS USED TO DEFINE THE PROPOSED WARD BOUNDARIES, IN ACCORDANCE WITH SECTION 6.04 OF THE CITY OF MCALESTER CITY CHARTER.

Evans McBride, 1100 Preakness Ave. addressed the Council as the Chairman of the Ward Redistricting Committee. He reminded the Council of the past redistricting in 2011 and the restriction of including the prison population. He explained that since then, the citizens of McAlester had approved an amendment to the Charter allowing the exclusion of the prison population. Mr. McBride informed the Council that the Committee had worked with Dr. Gregory Plumb. He added that Dr. Plumb had been the individual the Committee had worked with in 2011 and the reason was that Dr. Plumb would be unbiased. Mr. McBride reviewed the criteria that Dr. Plumb had been asked to follow and explained that this was the final step before Council approval of the proposed boundaries.

Vice-Mayor Karr and Councilman Garvin expressed their appreciation of the work that the Committee had done.

Mayor Browne also expressed his appreciation for the work that had been done by the Ward Redistricting Committee.

There were no further comments from the Council or audience and a motion to close the Public Hearing was made by Councilman Smith. The motion was seconded by Vice-Mayor Karr, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried and the Public Hearing was closed at 6:31 P.M.

#### **Scheduled Business**

1. Discussion and presentation of the annual mandatory Ethics Training and the McAlester Code of Conduct Policy. (Jimmy Williams, Chairperson, Ethics Board)

**Executive Summary** 

Discussion and presentation on the importance of annual Ethics Training and the purpose of the City of McAlester Code of Conduct Policy.

Jimmy Williams, 803 Village Blvd. addressed the Council as Chairman of the Ethics Board reporting the activities of the current year. He stated that the Board had established quarterly meetings, and mandatory Ethics training for all City of McAlester employees. He explained that he had reviewed the training and found that it meets the requirements of the Board. He asked that the Council participate in the training also. He recognized Missy Garrett for the efforts she has made to move the training forward and stated that the Board would be working with the City's IT department to make the training interactive.

Councilman Smith thanked Mr. Williams for providing the training. Mayor Browne thanked Mr. Williams and the Ethics Board for the work they were doing. He commented that it was a good group of people for the Board.

There was no vote on this item.

2. Presentation of Financial Reporting Under GSB Statements (Actuarial Report) for the City of McAlester Defined Benefit Retirement Plan and Trust as of July 1, 2017. (Bruce Nordstom, Senior Consultant, McQueary Henry Bowles Troy, LLP)

**Executive Summary** 

Motion to accept and place on file the Actuarial Report for period ending July 1, 2017.

Bruce Nordstrom, Senior Consultant, McQueary Henry Bowles Troy, LLP addressed the Council presenting the Actuarial Report as of July 1, 2017 for the City of McAlester's Defined Benefit Retirement Plan and Trust. He briefly reviewed the annual required funding for fiscal year 2017 commenting that it was approximately \$50,000.00 less than the previous year's required funding. He then compared the current year's valuation to the 2012 valuations.

Vice-Mayor Karr inquired about the time when the City would be fully funded with this plan. Mr. Nordstrom commented that possibly seven (7) to fifteen (15) years. He add that a lot of factors could affect the funding of the plan. He also stated that this was a good story for this plan and the City had taken great steps toward getting it into the position it was currently in.

There was no vote on this item.

3. Consider and act upon, accepting the bid amount of \$41,749.50 from R & D Maintenance and Repair, LLC, and authorizing the Mayor to sign the Notice of Award for the Water Treatment Plant Concrete Clearwell Joint and Crack Sealing. (Robert Vaughan, Infrastructure Solutions Group)

**Executive Summary** 

The recommendation is to accept the bid from R & D Maintenance and Repair, LLC, in the amount of \$41,749.50 and authorize the Mayor to sign the Notice of Award for Water Treatment Plant Concrete Clearwell Joint and Crack Sealing.

Robert Vaughan, P.E. Infrastructure Solutions Group, LLC Branch Manager addressed the Council briefly reviewing the history of this item. He explained that what had originally been thought to be a relatively small problem had turned into a major repair when a closer look had been taken. He stated that bids had been received and opened at 2:00 p.m. on October 24, 2017 with the City receiving one (1) bid. He informed the Council that he had worked R&D Maintenance and Repair, LLC and the bid of \$41,749.50 had come under the Engineer's estimate.

Councilman Stevens asked if this was the only contractor to submit a bid. Mr. Vaughan informed the Council that five (5) contractors had attended the pre-bid conference but only R&D Maintenance and Repair, LLC had elected to submit a bid.

A motion was made by Councilman Smith and seconded by Councilman Garvin to accept the bid of \$41,749.50 from R & D Maintenance and Repair, LLC, and authorize the Mayor to sign the Notice of Award for the Water Treatment Plant Concrete Clearwell Joint and Crack Sealing.

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

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

NAY: None

Mayor Browne declared the motion carried.

4. Consider and act upon, declaring certain vehicles and equipment surplus property in accordance with the Code of Ordinances Sec 2-410 and authorize the City Manager to sell them in accordance with the Code of Ordinances Sec 2-411. (Toni Ervin, Chief Financial Officer, Sheila Norman, Purchasing Fixed Assets)

**Executive Summary** 

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

Manager Stasiak addressed the Council explaining that the list of vehicles and equipment the City as wanting to surplus were no longer of any use.

There was no further discussion, and Councilman Stevens moved to declare certain vehicles and equipment surplus property in accordance with the Code of Ordinances Sec 2-410 and authorize the City Manager to sell them in accordance with the Code of Ordinances Sec 2-411. The motion was seconded by Councilman Smith and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

5. Consider and act upon, a Resolution adopting a Records Retention Policy for the City of McAlester; amending Resolution 12-21 pertaining to the recordkeeping and disposal of public records. (Cora Middleton, City Clerk)

Executive Summary

Motion to pass and approve the Resolution adopting a records retention policy for the City of McAlester; amending Resolution 12-21 pertaining to the recordkeeping and disposal of public records.

City Clerk Middleton addressed the Council explaining that the City had adopted Resolution No. 12-21 in December of 2012 that established retention terms for documents that were not regulated by State Statute. She commented that a formal retention policy had never been adopted by the City and State Statute was not always clear on its regulations. She stated that Melissa Garrett, the City's Paralegal had taken the project on and had been able to complete the document that was presented for the Council's consideration. She added that this document was more in depth and provided a clearer explanation of State Statute.

There was a brief discussion concerning the development of the retention policy, who has reviewed the policy, extending the retention of some documents and insuring that any documents involved in litigation were retained.

A motion to approve RESOLUTION NO. 17-19, adopting a Records Retention Policy was made by Vice-Mayor Karr. The motion was seconded by Councilman Smith, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

#### **New Business**

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

There was no new business.

#### City Manager's Report

• Report on activities for the past two weeks.

Manager Stasiak stated that he had distributed a memorandum addressing the events on November 3, 2017. He briefly reviewed the water line break that had left the City with little to no water pressure. He thanked all of the employees that had been involved in handling the calls and repairing the broken water line.

Dale Burke, P.E. President Infrastructure Solutions Group, LLC updated the Council on the status of the pumps at the water plant.

There was a brief discussion concerning the repairs to the water plant and the difficulties in locating the valves.

#### Remarks and Inquiries by City Council

Each of the Councilmen thanked the employees involved in the repair of the broken water line and wished everyone a Happy Thanksgiving.

#### Mayor's Comments and Committee Appointments

Mayor Browne thanked all of the employees and thanked the citizens for their patience. He stated that a group from the City had been in Washington D.C. last week for the McAlester Stampede and updated everyone on the McAlester Army Ammunition Plant's hiring procedures.

#### Recess Council Meeting

Mayor Browne asked for a motion to recess the Regular Meeting to convene the Authorities. Councilman Garvin moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Vice-Mayor Karr. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried and the meeting was recessed at 7:06 P.M.

#### Reconvene Council Meeting

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

#### Adjournment

There being no further business to come before the Council, Councilman Garvin moved for the meeting to be adjourned. The motion was seconded by Councilman Stevens. There was no discussion, and the vote was taken as follows:

AYE: Councilman Garvin, Stevens, NAY: None	Smith, Karr, Barnett & Mayor Browne
Mayor Browne declared the motion c	arried, and the meeting was adjourned at 7:07 P.M.
ATTEST:	John Browne, Mayor
Cora Middleton, City Clerk	

Council Chambers Municipal Building November 28, 2017

The McAlester City Council met in a Regular session on Tuesday, November 28, 2017, at 6:00 P.M. after proper notice and agenda was posted, November 22, 2017 at 1:45 P.M.

#### Call to Order

Mayor Browne called the meeting to order.

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

#### Roll Call

Council Roll Call was as follows:

Present: Weldon Smith, Cully Stevens, Travis Read, Robert Karr, Buddy Garvin, Jason

Barnett & John Browne

Absent: None

Presiding: John Browne, Mayor

Staff Present: Peter J. Stasiak, City Manager; David Horinek, Public Works Director; Toni

Ervin, CFO; Mel Priddy, Community Services Director; Jayme Clifton, Community Development Director; William J. Ervin, City Attorney and Cora

Middleton, City Clerk

#### Recognition and Awards

Mayor Browne recognized the individuals involved in the creation and completion of the Bomb display located at the south entrance of McAlester

Each of the members received a flashlight and a Certificate of appreciation.

#### 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 comments from citizens.

#### Consent Agenda

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

A. Approval of the Minutes from the October 10, 2017, Regular Meeting of the McAlester City Council. (*Cora Middleton, City Clerk*)

- B. Approval of Claims for November 8, 2017 through November 21, 2017. (Toni Ervin, Chief Financial Officer) In the following amounts: General Fund \$131,803.52; Parking Authority \$189.72; Nutrition \$1,968.76; Employee Retirement \$15,672.83; Police Grant Fund \$738.00; State Forfeiture Fund \$738.00; Tourism Fund \$2,859.64; SE Expo Center \$6,312.69; E-911 \$6,807.87; Economic Development \$729.00; CDBG Grants Fund \$83,073.22; Fleet Maintenance \$9,907.92; Worker's Compensation \$941.68; CIP Fund \$220,380.87; Technology Fund \$16,481.21 and Stormwater Fund \$17,899.99.
- C. Consider and act upon, approval of the Schedule of Council and Authorities 2018 Regular meeting dates. (Cora Middleton, City Clerk)

Councilman Read requested that item "C" be removed for individual consideration.

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

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

NAY: None

Mayor Browne declared the motion carried.

#### Items Removed from Consent Agenda

C. Consider and act upon, approval of the Schedule of Council and Authorities 2018 Regular meeting dates. (Cora Middleton, City Clerk)

Councilman Read commented that the last meeting date was on Christmas Day and he suggested changing that date while the Council was considering the item. He suggested changing the date to Wednesday, December 26, 2018.

A motion, to approve the Schedule of Council and Authorities 2018 Regular meeting dates with the suggested change, was made by Councilman Read and seconded by Councilman Smith. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

#### **Scheduled Business**

1. Presentation of the McAlester Regional Health Center Audit for Fiscal Year 2017. (Darryl Linnington, MRHC Chief Financial Officer)

**Executive Summary** 

Presentation.

David Keith, MRHC Chief Executive Officer and his staff presented the McAlester Regional Health Center Audit for Fiscal Year 2017. During the presentation the Fiscal Year 2017 Audit was reviewed and the Hospital's projects were highlighted.

There was no vote on this item.

2. Discussion and update on Financials. (Toni Ervin, Chief Financial Officer) Executive Summary Presentation.

CFO Ervin presented the financial update and status of the City of McAlester as of October 31, 2017. During her presentation Ms. Ervin explained that General Fund Revenues were above budget and the expenses were below budget. She then commented that the MPWA revenues were one percent (1%) above budget and the expenses were three percent (3%) below budget. She then reviewed the other reports that were included in the packet.

There was a brief discussion concerning the checks and balances that were in place to safe guard the City's finances, the processes that purchases went through for approval and the internal audits that had been performed.

There was no vote on this item.

3. Discussion and possible action for a pledge of funds for the construction and/or expansion of a Sports Complex in the City of McAlester. (Aaron Heathcock, Sertoma Club)

Executive Summary Discussion and possible action.

Aaron Heathcock addressed the Council updating them on the status of the proposed expansion of a Sports Complex in the City of McAlester. He informed the Council that a couple of options had been looked at with locations that would be suitable for the project. He explained, of the two (2) locations, that Mike Deak would be the best location for the City. He added that during discussion with supporters the City's commitment was always inquired about and the felt that once the City made a definite commitment the other donors would step up.

There was discussion concerning the projected cost of the proposed complex, the funding that was available from the City, the survey not reaching many people, opposition to having this located at Mike Deak, and insuring that both male and female athletes were accommodated.

After discussion, Councilman Read moved to pledge \$350, 000.00 for the construction and/or expansion of a Sports Complex in the City of McAlester, to be released when the \$950,000.00 balance is raised. The motion was seconded by Mayor Browne.

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

AYE: Councilman Read, Karr, Garvin & Mayor Browne

NAY: Councilman Barnett, Smith & Stevens

Mayor Browne declared the motion carried.

4. Consider and act upon, authorizing the purchase of one new and unused 2018 Ford F-150 4 Wheel Drive Work Truck on State of Oklahoma Vehicle Contract SW35 pursuant to Section 2-382 of the McAlester City Code. (*Peter Stasiak, City Manager*)

**Executive Summary** 

Motion to approve the purchase of one new and unused 2018 F-150 4 Wheel Drive Work Truck.

Manager Stasiak addressed the Council explaining that this vehicle was for the UTM Superintendent. He added that this vehicle would allow him to go into a variety of areas and situations.

A motion was made by Councilman Read and seconded by Councilman Smith to authorize the purchase of one new and unused 2018 Ford F-150 4 Wheel Drive Work Truck on State of Oklahoma Vehicle Contract SW35 pursuant to Section 2-382 of the McAlester City Code. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

6. Consider and act upon, acceptance and authorize the Mayor to sign Change Order No. 1 from Allen Oilfield Electric, LLC for an additional 73 days for the completion of the High Service Pump Motor Control Center Replacement at the McAlester Water Treatment Plant. There is no increase/decrease in the contract value. (David Horinek, Public Works Director)

**Executive Summary** 

Staff recommends acceptance and authorization for the Mayor to sign Change Order No. 1 from Allen Oilfield Electric, LLC for an additional 73 days on the High Service Pump Motor Control Center Replacement Contract.

Dale Burke, P.E. President Infrastructure Solutions Group, LLC addressed the Council explaining that the contractor had experienced a delay in the delivering of the equipment. He added that pumps three (3) and four (4) had been installed and the City was waiting to install pumps one (1) and two (2). Mr. Burke stated that this would extend the contract to December 26, 2017.

There was a brief discussion concerning the delay, how the pumps were running and the contractor staying at the water plant during the water line break to make sure that everything was working.

A motion was made by Councilman Smith and seconded by Councilman Read to accept and authorize the Mayor to sign Change Order No. 1 from Allen Oilfield Electric, LLC for an additional 73 days for the completion of the High Service Pump Motor Control Center

Replacement at the McAlester Water Treatment Plant. There is no increase/decrease in the contract value. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

5. Discussion and possible action, on approval of an agreement with KEDDO to accept the release and transfer of one used semi-tractor and one used tanker. (Brett Brewer, Fire Chief)

**Executive Summary** 

Motion to approve the agreement.

Manager Stasiak addressed the Council explaining that KEDDO had offered the City a used tanker and a semi-truck for use in the Fire Department's fleet.

There was a brief discussion concerning the condition of the equipment and what was needed to put them in use.

A motion was made by Councilman Smith and seconded by Councilman Read to approve an agreement with KEDDO to accept the release and transfer of one used semi-tractor and one used tanker. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

7. Discussion of public infrastructure/capital improvements sales tax proposal including scope, objectives, proposed language, and timeline. (Peter Stasiak, City Manager)
Executive Summary
Discussion.

Manager Stasiak addressed the Council explaining that the City needed direction on where the Council wanted to head with the sales tax issues that were expiring in 2018. He commented that the City had heard from many entities including the hospital and school district.

Attorney Ervin addressed the Council distributing sample documents and explaining documents that were needed to call and set a date for a Special Election.

There was discussion among the Council including Attorney Ervin concerning how the propositions would be worded, how this could affect the citizens, what the City's water sales were, looking at how the City maintained things, what the City's priority was, making the language of the propositions more specific and following the guidelines indicated by the survey that had been put out by the City.

Attorney Ervin stated that he would have the documents at the next meeting.

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 reported that the City would be offering Ethics classes on December 7<sup>th</sup> and 8<sup>th</sup>. He added that these classed would be extended to all committees and would be available online for all employees that could not make the live class.

Attorney Ervin added that the Ethics Board had requested that the City Council, City Attorney and the City Clerk also attend one of these classes.

#### Remarks and Inquiries by City Council

Councilman Stevens inquired about a water leak on 3<sup>rd</sup> Street. Manager Stasiak stated that the City would eventually get to the matter and repair the line.

Councilman Read commented about the new Emergency Management facility opening soon and asked if the 911 Dispatch was going to be in that facility. He also asked about the 911 funding from the County and asked if Manager Stasiak would check with the County about their intentions. Manager Stasiak stated that there had not been any discussions on moving 911, but there had been multiple discussions concerning the cost to move 911 to that facility and he would look into the County's intentions.

Councilman Barnett asked if ODOT could be contacted about information signage on the bypass. Manager Stasiak stated that he would get with ODOT to see where they were with the signs.

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

#### Mayor's Comments and Committee Appointments

Mayor Browne inquired about the process that Severn Trent, the company that managed the Water Treatment Plant, used to purchase the chemicals that were used at the Plant. He added that a national company that Severn Trent used had local employees. Manager Stasiak commented that the company was moving toward a new chemical that was supplied by a Pittsburg County company.

Mayor Browne stated that November 30, 2017, beginning at 6:00 P.M., the mockup of the Down Town Streetscape would be open to everyone. He commented that this would give everyone an idea of what the Down Town area could look like.

#### Recess Council Meeting

Councilman Smith moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Councilman Stevens.

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

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

NAY: None

Mayor Browne declared the motion carried and the meeting was recessed at 8:21 P.M.

#### Reconvene Council Meeting

The Regular Meeting was reconvened at 8:22 P.M.

#### Adjournment

There being no further business to come before the Council, Vice-Mayor Karr 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:

ΔVE·	Councilman Karr	Smith	Stevens	Read	Garvin	Barnett	& Mayor	Browne
AIE.	Councillian Kan	, ծառա	, otevens,	ixcau,	Oai viii,	Damen	cc iviayor	DIOWIL

NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 8:23 P.M.

ATTEST:	John Browne, Mayor
Cora Middleton, City Clerk	

## **CLAIMS FROM**

December 20, 2017 Thru January 2, 2017

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PACKET : 16089 16099 16103 16109 16111 16119

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VENDOR SET: Mult FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	E PATTON	I-201801030505	01 -5542207	CLOTHING ALLO ROBBIE PATTON: REIMB CLOTH ALLO		150.00
ALBERT	r smith	I-201801040510	01 -5548207	CLOTHING ALLO CLOTHING ALLOWANCE REIMB	085920	150.00
01-A00026	6 AT & T LONG	DISTANCE				
		I-201712200472	01 -5215315	TELEPHONE UTI PHONE EXP-LONG DISTANCE	085872	48.52
01-A00154	4 PROPHET EQU	UITY II-B				
		I-PRI1536834	01 -5065312	EQUIPMENT REN OFFIC RENTAL-STREETS	085921	312.87
01-40026	7 AIRGAS, INC					
01 110020	, minority inc	I-9070768474	01 -5542203	REPAIRS & MAI BOTTLE RENTAL-PARKS	085924	89.94
		I-9071001719	01 -5653213	SAFETY EXPENS MISC SAFETY SUPPLIES	085924	472.32
01_700361	2 VYVE BROADE	AMD				
01 A00302	Z VIVE BROADE	I-201712200470	01 -5431328	INTERNET SERV INTERNET SVS-FIRE STAT 2	085873	62.95
		I-201712200470	01 -5431328	INTERNET SERV INTERNET SVS-NORTHSIDE FIRE ST	085873	62.95
01-300751	1 ATWOODS					
01-M00/5	I AIWOODS	I-4150/9	01 -5865207	CLOTHING ALLO CLOTHING VOUCHER-STREETS	085928	149,66
		1-4151/9	01 -5865207	CLOTHING ALLO CLOTHING VOUCHER-STREETS	085928	149.95
		I-4152/9	01 -5865207	CLOTHING ALLO CLOTHING VOUCHER-STREETS	085928	146.89
		I-4156/9	01 -5865207	CLOTHING ALLO CLOTHING VOUCHER-STREETS	085928	89.93
		I-4174/9	01 -5865207	CLOTHING ALLO CLOTHING VOUCHER-STREETS	085928	150.00
		I-4175/9	01 -5865207	CLOTHING ALLO CLOTHING VOUCHER-STREETS	085928	150.00
		I-4195/9	01 -5865207	CLOTHING ALLO CLOTHING VOUCHER-STREETS	085929	45.98
		I-C52546/9	01 -5865207	CLOTHING ALLO CLOTHING VOUCHER-STREETS	085929	20.00
01-B00186	0 UNION IRON	WORKS INC				
or boord	0 0111011 111011	I-S2042551.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	085932	256.00
01-B00503	3 BROKEN ARRO					
		I-S2272421.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	085934	66.62
		I-S2292908.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	085934	61.23
		I-S2294332.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	085934	349.61
01-C00149	9 CANON FINAN	CIAL SERVICE				
		1-18083397	01 -5215312	EQUIPMENT REN PRINTER LEASE-UB&C	085874	101.00
		I-18083397	01 -5321308	CONTRACTED SE COPIER LEASE-POL/CID	085874	629.50
01-C00245	5 CATHEY & AS	SOCIATES, L.				
		I-43660	01 -5548316	REPAIRS & MAI GARAGE DOOR REPAIRS	085935	438.85
01-C00431	1 CHIEF SUPPL	Y CO				
		I-319284	01 -5321207	CLOTHING ALLO BADGES & GOLD BAR PLATES	085937	33.00
		I-327160	01 -5321207	CLOTHING ALLO BADGES & GOLD BAR PLATES	085937	63.00
01-C00469	9 CITY OF MCA	LESTER SPECI				
		I-OCT-DEC2017	01 -5210115	DEFERRED COMP DEFERRED COMPENSATION	085938	975.00

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REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR SET: Mult

: 01 GENERAL FUND

CHECK# VENDOR NAME: ITEM # G/L ACCOUNT NAME DESCRIPTION AMOUNT 01-C00667 HESSEL HOLDING CO. dba I-1728541 01 -5865218 STREET REPAIR CONCRETE SAW-STREETS 085939 892.52 01-D00402 DIAMOND TROPHY & ENGRAV I-Wi20161632 01 -5431202 OPERATING SUP PLAQUE 085943 56.95 01-E00266 ERVIN & ERVIN ATTORNEYS I-12272017 01 -5214302 CONSULTANTS LEGAL FEES/TIFF 085902 7,988.00 CONSULTANTS MCONTRACT LEGAL SVS-JAN 2018 085905 3,233.33 I-JANUARY 2018 01 -5214302 01-F00015 FLEETCOR TECHNOLOGIES 01 -5321212 FUEL EXPENSE FUEL EXP-POLICE 085947 7,257,16 I-201801030508 01 -5431212 FUEL EXPENSE FUEL EXP-FIRE 085947 I-201801030508 863.25 01 -5542212 FUEL EXPENSE FUEL EXP-PARKS 085947 1,132.20 T-201801030508 I-201801030508 01 -5547212 FUEL EXPENSE FUEL EXP-CEMETERY 085947 169.51 FUEL EXPENSE FUEL EXP-FAC MAINT 085947 265.72 I-201801030508 01 -5548212 I-201801030508 01 -5652212 FUEL EXPENSE FUEL EXP-CODES 085947 114.04 I-201801030508 01 -5225212 FUEL EXPENSE FUEL EXP-IT 085947 51.01 01 -5322212 FUEL EXPENSE FUEL EXP-ANIMAL CTRL 085947 278.48 I-201801030508 FUEL EXPENSE FUEL EXP-AMBULANCE 01 -5432212 085947 979.65 I-201801030508 01 -5544212 FUEL EXPENSE FUEL EXP-SBC 085947 T-201801030508 89.81 I-201801030508 01 -5865212 FUEL EXPENSE FUEL EXP-STREETS 085947 2,863.21 I-201801030500 01 -5653212 FUEL EXPENSE FUEL EXP-SAFETY 085947 53,15 01-F00112 FINLEY & COOK, PLLC I-SI0025606 01 -5215301 AUDITING 2016-17 YRLY AUDIT FEES 085948 3,500,00 01-F00319 FULL SOURCE, LLC I-F54144013-IN 01 -5542207 CLOTHING ALLO CLTHNG ALLOW-PARKS 085950 111.78 I-F54144013-IN 01 -5547207 CLOTHING ALLO CLTHNG ALLOW-CEM 085950 54.80 I-F54144013-IN 01 -5548207 CLOTHING ALLO CLTHNG ALLOW-FAC MAI 085950 75.58 01 -5653207 CLOTHING ALLO CLTHNG ALLOW-SAFETY I-F54144013-IN 085950 86.78 01-G00089 GFOA-GOVT FINANCE OFFIC I-0123001-2018 DUES 01 -5211330 DUES & SUBSCR MEMBERSHIP RENEWAL-ERVIN 085951 190.00 01-100049 IDEAL CLEANING CONTRACTED SE MONTHLY CLEANING SVS 085956 T-3396 01 -5548308 1,895,00 01-100110 IMPRESS OFFICE SUPPLY 01 -5215202 OPERATING SUP OFFICE SUPPLIES 085957 101.00 01-I00140 INDIAN NATION WHOLESALE I-6828006 01 -5544202 OPERATING SUP CONCESSION SUPPLIES 085958 8.06 01-J00121 JAMESCO ENTERPRISES, LL 01 -5215202 085960 OPERATING SUP JANITORIAL SUPPLIES 213.90 I-17364

01-L00325 LIBERTY FLAGS INC

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PACKET : 16089 16099 16103 16109 16111 16119

VENDOR SET: Mult

UND : 01 GENERAL FUND

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT 01-L00325 LIBERTY FLAGS INC continued I-83854 01 -5542203 REPAIRS & MAI FLAGS FOR PARKS 085964 123.00 01-L00380 LOCKE SUPPLY CO. I-33179023-00 01 -5548203 REPAIRS & MAI MISC REPAIR & MAINT ITEMS 085965 3.65 01 -5548203 REPAIRS & MAI MISC REPAIR & MAINT ITEMS 085965 I-33256848-00 73,38 01-M00280 MEGAPATH CLOUD COMPANY, 01 -5215315 TELEPHONE UTI PHONE EXP-LONG DISTANCE 085892 408.02 I-8536041 01-M00480 MILLER GLASS COMPANY, I I-19746 01 -5321316 REPAIRS & MAI REPAIR WINDSHIELD-P92 085968 35.00 01-M00487 MILLER OFFICE EQUIPMENT 01 -5215312 EQUIPMENT REN MONTHLY COPIER SVS 085969 596.15 I-MCA401550 01-MC0098 MCAFEE & TAFT I-527687 01 -5210302 CONSULTANTS/L LEGAL FEES 085974 725.00 CONSULTANTS/L LEGAL FEES T-527689 01 -5210302 085974 1,350.00 01 -5214302 CONSULTANTS LEGAL FEES 085974 228,50 1-527838 01-MC0146 PITTSBURG COUNTY EMERGE 01 -5101353 085976 4,166.67 PITTSBURG EME DEC EMER MNGT SVS I-DEC2017 01-N00250 MCALESTER NEWS CAPITAL 01 -5212317 085977 190135 I-300017659 ADVERTISING & COUNCIL PUBLICATIONS 01 -5212317 ADVERTISING & COUNCIL PUBLICATIONS 085977 140.40 01 -5212317 ADVERTISING & COUNCIL PUBLICATIONS 137:10 I-300017662 085977 I-300017664 01 -5212317 ADVERTISING & COUNCIL PUBLICATIONS 085977 142.05 I-300017665 01 -5212317 ADVERTISING & COUNCIL PUBLICATIONS 085977 21.75 01-N00343 NORTHERN SAFETY CO INC 01 -5865203 REPAIR & MAIN CAUTION TAPE 085981 594.06 I-902735181 01-000124 OK SHERIFF'S & PEACE OF I-2018 CONF-D MILLER 01 -5321331 EMPLOYEE TRAV TRAINING CONF-D MILLER 085984 125.00 01-000427 OKLA UNIFORM BUILDING C I-201801123 01 -5652331 EMPLOYEE TRAV IBC/IEBC TRAINING 085989 115.65 01 -5652331 EMPLOYEE TRAV IBC/IEBC TRAINING 79.65 T-2018012303 085989

FEES

BUILDING PERMIT FEES

COUNTY INCARC INCARCERATION FEE

OIL-OK FOR IN CONTRACT-OK FOR INDEPENDENT LI 085991

085875

085994

36.00

2,000.00

6,699.40

PAGE: 3

01-P00340 PITTS. COUNTY ELEC. BOA

01-000520 OIL-OK INDEPENDENT LIVI

01-P00337 PITTS COUNTY CRIMINAL J

I-NOV2017

I-NOV2017

1-122017-2015-2016

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VENDOR SET: Mult FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
**********								*********
01-P00340	0 PITTS. COUNT	Y ELEC. BOA continue	ed					
		I-12/19/2017	01	-5101350	ELECTIONS	FEB2018 SPEC ELECTION	085995	2,584.60
01-P00451	1 PURCHASE POW	ER / PITNEY						
		I-12/20/17	01	-5215317	POSTAGE	POSTAGE FOR METER	085998	1,500.00
01-P00514	4 PROCORE FUEL	SOLUTIONS,						
		I-37733	01	-5865218	STREET REPAIR	FUEL TANK REPAIR	085999	1,111.00
01-Q0000°	7 QFS, LLC							
		I-8800	01	-5431202	OPERATING SUP	RECHARGE EXTINGUISHERS	086000	83.00
01-Q00035	5 QUILL OFFICE	SUPPLIES,						
		I-3388462	01	-5215202	OPERATING SUP	OFFICE SUPPLIES	086001	363.68
01-800013	3 SAF-T-GLOVE	INC						
		I-858738-00	01	-5653213	SAFETY EXPENS	MISC SAFETY SUPPLIES	086006	234.00
		I-858743-00	01	-5653213	SAFETY EXPENS	MISC SAFETY SUPPLIES	086006	585.75
01-500329	9 SHRED-IT US	JV LLC dba						
		I-8123731598	01	-5212308	CONTRACTED SE	MONTHLY SHRED SERVICE	086007	77.44
01-500726	6 STAPLES ADVA	NTAGE						
		I-3362748486	01	~5215202	OPERATING SUP	OFFICE SUPPLIES	086009	354.15
		I-3362748495	01	-5215202	OPERATING SUP	OFFICE SUPPLIES	086009	22.89
		I-3363308641	01	-5215202	OPERATING SUP	OFFICE SUPPLIES	086009	550.61
		I-3363308643	01	-5215202	OPERATING SUP	OFFICE SUPPLIES	086009	183,31
01-T00010	O T. H. ROGERS	LUMBER CO.						
		I-546065	01	-5865218	STREET REPAIR	FORMING MATERIALS	086010	121.29
		I-546287	01	-5548203	REPAIRS & MAI	FORMING MATERIALS	086010	3,22
01-T00320	0 THYSSENKRUPP	ELEVATOR C						
		I-3003644315	01	-5548318	ELEVATOR MAIN	ELVATOR MAINT CONTRACT	086012	545.80
		1-3003644599	01	-5548318	ELEVATOR MAIN	ELVATOR MAINT CONTRACT	086012	563.53
					FUND 0	1 GENERAL FUND	TOTAL:	64,625.71

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VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
					**********************		
01-1 WRGGT	MISC VEND	I-201801030503	00 5016000	ODERAMING GUD	DELVE OFFICE DEMODEL DVDG	085918	179.16
MAGGI	E COOK	1-201801030503	02 -5216202	OPERATING SUP	REIMB OFFICE REMODEL EXPS	082918	179.16
01-A0015	4 PROPHET E	EQUITY II-B					
		I-PRI1534578	02 ~5864312	EQUIPMENT REN	TRAILER RENTAL-LANDFILL	085921	320,78
01-A0075	1 ATWOODS						
		I-4154/9	02 -5973207	CLOTHING ALLO	CLOTHING VOUCHER-WWT	085928	142.95
		I-4158/9	02 -5973207	CLOTHING ALLO	CLOTHING VOUCHER-WWT	085928	46.00
		I-4161/9	02 -5973207	CLOTHING ALLO	CLOTHING VOUCHER-WWT	085928	150.00
		I-4165/9	02 -5973207	CLOTHING ALLO	CLOTHING VOUCHER-WWT	085928	149,93
		I-4166/9	02 -5973207	CLOTHING ALLO	CLOTHING VOUCHER-WWT	085928	150.00
		I-4167/9	02 -5973207	CLOTHING ALLO	CLOTHING VOUCHER-WWT	085928	22.00
		I-4170/9	02 -5975207	CLOTHING ALLO	CLOTHING VOUCHER-UTM	085928	94.00
		I-4176/9	02 -5975207	CLOTHING ALLO	CLOTHING VOUCHER-UTM	085928	125.09
		I-4177/9	02 -5975207		CLOTHING VOUCHER-UTM	085929	147.66
		I-4192/9	02 -5973207		CLOTHING VOUCHER-WWT	085929	78.96
		I-4194/9	02 -5975207		CLOTHING VOUCHER-UTM	085929	139.95
		I-4198/9	02 -5216202		METER READER SUPPLIES	085929	59.97
		I-4206/9	02 -5973207		CLOTHING VOUCHER-WWT	085929	68.94
		I-4210/9	02 -5975207		CLOTHING VOUCHER-UTM	085929	148.65
		I-4212/9	02 -5973207		CLOTHING VOUCHER-WWT	085929	80.00
		I-4217/9			CLOTHING VOUCHER-UTM	085929	148.90
		1-4220/9	02 -5975207 02 -5975207		CLOTHING VOUCHER-UTM	085929	150.00
01-B0018	O UNION IRC	ON WORKS, INC.					
		I-S2043171.001	02 -5975209	UTILITY MAINT	MISC REPAIR ITEMS	085932	22.79
01-B0050	3 BROKEN AF	RROW ELECTRIC S					
		I-S2293786.001	02 -5973203	REPAIRS & MAI	ELECTRICAL REPAIR ITEMS	085934	19.11
01-C0084	0 CRAWFORD	& ASSOCIATES P					
		I-11146	02 -5267302	CONSULTANTS	CONSULTING FEES	085940	13,060.00
01-00032	2 DEPT OF	ENVIR. QUALITY					
OI DOUDE	2 0011, 01	I-61013563	02 -5864329	DEQ FEES	QUARTERLY REPORT FEE	085942	20.14
		1 01013003	02 3004323	DDQ IBBO	QUILLINGI INICILI INI	000312	20,11
01-E0023	8 ENVIRONME	ENTAL RESOURCE					
		1-41560	02 -5973304	LAB TESTING	YRLY SLUDGE TEST FEE	085945	1,490.00
01-F0001	5 FLEETCOR	TECHNOLOGIES					
		I-201801030507	02 -5216212	FUEL EXPENSE	FUEL EXP-UTIL BILLING	085946	443.42
		I-201801030507	02 -5864212	FUEL EXPENSE	FUEL EXP-LANDFILL	085946	39.58
		I-201801030507	02 -5866212	FUEL EXPENSE	FUEL EXP-SANITATION	085946	691,12
		I-201801030507	02 -5871212	FUEL EXPENSE	FUEL EXP-ENGINEERING	085946	89.55
		1-201801030507	02 -5973212	FUEL EXPENSE	FUEL EXP-WWT	085946	443,58
		I-201801030507	02 -5975212	FUEL EXPENSE	FUEL EXP-UTM	085946	1,473.29

01-F00112 FINLEY & COOK, PLLC

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VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-F00112	FINLEY & COO	K, PLLC continu	ed				
		I-SI0025606	02 -5267301	AUDITING	2016-17 YRLY AUDIT FEES	085948	4,000.00
01-F00319	FULL SOURCE,						
		I-F54144013-IN	02 -5864207	CLOTHING ALLO	CLTHNG ALLOW-LNDFLL	085950	73.79
01-G00255	GENESIS ENVI	RONMENTAL S					
		1-64542	02 -5974302	CONSULTANTS	TANK TIGHTNESS/CP TESTING	085952	1,252.00
01-H00016	CORE & MAIN						
		I-I217186	02 -5975235		WATERLINE REPAIR ITEMS	085954	1,707.81
		I-I219098	02 -5975235	WATER MAIN RE	WATERLINE REPAIR ITEMS	085954	1,167.04
01-H00181	. HI-LINE TOOL	CO.					
		I-525732	02 -5975209	UTILITY MAINT	HYDRAULIC POWER SAW	085955	3,715.43
01-100188	INFRASTRUCTU	RE SOLUTION					
		I-MC-16-22-09	02 -5871302	CONSULTANTS	CONSULT FEE-MCC CONT. PJT	085959	960.00
		I-MC-17-01-10	02 -5871302	CONSULTANTS	GENERAL CONSULTANT SVS	085959	3,440.00
		I-MC-17-02-12	02 -5871302	CONSULTANTS	OKIE LOCATES	085959	3,565.49
01=1.00429	B LOWE'S CREDI	T CEDVICES					
01 100420	HOWE 5 CKEDI	C-10209	02 -5975209	HTTLITY MAINT	MISC MAINT & REPAIR ITEMS	085966	10.82-
		I-01150	02 -5975209		MISC MAINT & REPAIR ITEMS	085966	124.74
		1-902610	02 -5975209		MISC MAINT & REPAIR ITEMS	085966	5.77
01-000275	OKLA DEPT OF						
		I-012018-#8908	02 -5267521	CDBG LOAN #89	CDBG - EDIF #8908	085987	1,145.83
01-000519	OKLA INDIAN	NATIONS CHA					
01 000313	OKER INDIAN	I-WEP18-06	02 -5864331	EMPLOYEE TRAV	WASTE EXCLUSION TRAINING	085990	90,00
01-000556	OMAG-OK MUNI	CIPAL ASSUR					
		I-CLAIM#204201-ME	02 -5267323	DAMAGES	DEDUCTIBLE-SEWER BACKUP	085992	1,000.00
01=000420	POSTMASTER						
01 100420	, 1001HIOTEK	I-2018BOXRENT907	02 -5267202	OPERATING SUE	2018 BOX RENT - BOX 907	085996	490.00
01-R00412	RPM STAFFING	PROFESSION					
		I-91792	02 -5975101	FULL-TIME PAY	TEMP EMPLOYEE-UTM	086003	1,783.11
		I-91793	02 -5973308	CONTRACT SERV	TEMP EMP-WASTE WATER	086003	1,140.72
		I-91868	02 -5975101	FULL-TIME PAY	TEMP EMPLOYEE-UTM	086003	1,091.82
		I-91869	02 -5973308	CONTRACT SERV	TEMP EMP-WASTE WATER	086003	1,629.60
		I-91940	02 -5975101		TEMP EMPLOYEE-UTM	086003	1,408.82
		I-91941	02 -5973308	CONTRACT SERV	TEMP EMP-WASTE WATER	086003	1,466.64
01-700052	TECHNICAL PR	OGRAMMING S					
01 100002	. ILCHNICALI FR	I-100460	02 -5216336	FEES	UB&C MAILING FEE	086011	877.10
		I-100460	02 -5216317	POSTAGE	UB&C MAILING FEE-POSTAGE	086011	1,333.99
ı		_ 100100	12 022001/		THE TOURSE	000011	2,000.00

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VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
	O TWIN CITIES					,
		I-157741	02 -5975218	STREET REPAIR CONCRETE-WATER BREAKS	086014	1,344.00
		I-157892	02 -5975218	STREET REPAIR CONCRETE-WATER BREAKS	086014	1,762.50
01-U0005	1 UTILITY SUP	PLY CO., INC				
		I-110270	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086015	243.04
		I-110271	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	006015	430.00
		I-110272	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086015	167.82
		I-110273	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086015	22.53
		I-110274	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086015	237.00
		I-110275	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086015	33.00
		I-110276	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086015	309.76
		I+110277	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086015	426.24
		I-110278	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086015	220.61
		I-110279	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086015	138.92
		I-110280	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086015	2,330.43
		I-110281	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086015	493.24
		I-110697	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086015	174.00
		I-110698	02 -5216202	OPERATING SUP METER READER SUPPLIES	086015	11.30
		I-110699	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086016	244.20
		I-110700	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086016	33.00
		I-110701	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086016	90.23
		I-110905	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086016	156.15
		I-110906	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086016	276.89
		I-110907	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086016	45.68
		I-110908	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086016	67,72
01-U0012	8 UNITED PACK	AGING & SHIP				
		I-219947	02 -5973203	REPAIRS & MAI SHIPPING FEES	086019	29.43
01-V0007	'2 VERIZON WIR	ELESS SERVIC				
		1-201712270478	02 -5216308	CONTRACTED SE INTERNET SVS-AMI BASE STAT	TIONS 085895	50.06
				FUND 02 MPWA	TOTAL:	63,000.95

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VENDOR SET: Mult

UND : 03 AIRPORT AUTHORITY

G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT VENDOR NAME ITEM # 01-F00015 FLEETCOR TECHNOLOGIES I-201801030507 03 -5876212 FUEL EXPENSE FUEL EXP-AIRPORT 085946 50.33 01-F00170 FIRST NATIONAL BANK 1-012018-#119817 03 -5876511 FNB LOAN #119 LOAN #119817 - AIRPORT AUTH 085949 5,020.00 01-G00490 GRISSOM IMPLEMENT INC 03 -5876203 REPAIRS & MAI MOWER MAINT SUPPLIES 085953 129.38 I-664367 01-J00404 JOHN OR LUCILLE WHETSEL OUTER MARKER AIRPORT OUTERMARKER LEASE 085962 I-012018-LEASE PMT 03 -5876501 225.00 01-U00082 UNDERGROUND SERVICE CO. I-636055 03 -5876203 REPAIRS & MAI MANDATORY ANNUAL TESTS 006018 350.00 FUND 03 AIRPORT AUTHORITY TOTAL: 5,774.71

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VENDOR SET: Mult

FUND : 08 NUTRITION

G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT VENDOR NAME ITEM # 01-A00324 ALISHA RAE HOWELL CONTRACT SERV MEAL DEL-8 DAYS 120.00 08 -5549308 085925 I-201801020490 1-201801020491 08 -5549308 CONTRACT SERV REIMB MILEAGE-MEAL DEL 085925 82.39 01-C00278 CELENA C. ARDESE 08 -5549308 CONTRACT SERV MEAL DEL-9 DAYS 085936 135.00 I-201801020492 68.48 CONTRACT SERV REIMB MILEAGE-MEAL DEL 085936 I-201801020493 08 -5549308 01-E00207 EMMA E. BELLIS I-201801020489 08 -5549308 CONTRACT SERV REIMB MILEAGE-MEAL DEL 085944 81.32 01-F00015 FLEETCOR TECHNOLOGIES 08 -5549212 FUEL EXPENSE FUEL EXP-NUTRITION 085947 336.49 I-201001030508 01-R00412 RPM STAFFING PROFESSION 086003 328.86 08 -5549308 CONTRACT SERV TEMP EMPLOYEE-NUTRITION I-91791 I-91867 08 -5549308 CONTRACT SERV TEMP EMPLOYEE-NUTRITION 086003 328.86 CONTRACT SERV TEMP EMPLOYEE-NUTRITION 086003 328.86 08 -5549308 I-91939 01-S00580 AT & T 085894 302.49 TELEPHONE UTI PHONE EXP-NUTRITION 08 -5549315 I-201712270481 TOTAL: 2,112.75 FUND 00 NUTRITION

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VENDOR SET: Mult

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT

01-B00244 BIG MAC TANK TRUCKS, LL

09 -5864327 SUB TITLE D E LEACHATE REMOVAL 085933 4,085.00 I-MID00058150

FUND 09 LANDFILL RES./SUB-TITLE DTOTAL:

4,085.00

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VENDOR SET: Mult

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00172	2 ADAM GRONWAI	LD DBA HAPPY I-46-JAN2018	27 -5655308	CONTRACT SERV DIGITAL MEDIA MGMT SVS	085922	1,250.00
01-C00149	9 CANON FINANC	CIAL SERVICE I-18112640	27 -5655318	PRINTING MONTHLY COPIER LEASE	085891	81.00
01-F0001	5 FLEETCOR TEC	CHNOLOGIES I-201801030508	27 -5655212	FUEL EXPENSE FUEL EXP-TOURISM	085947	40.40
01-MC013	4 MCALESTER MA	AIN STREET I-122017-2015-2016	27 -5655353	MAIN STREET P CONTRACT- MCALESTER MAIN ST	085975	1,250.00
01-P0045	O PRIDE IN MCA	ALESTER I-122017-2015-2016	27 -5655352	MISC PRIDE IN CONTRACT-PRIDE IN MCALESTER	085997	2,500.00
01-T0050	O PARROTT COM	PANY, LLC I-201801020494	27 -5655340	OFFICE RENT OFFICE RENT-JAN 2017	000000	1,292.50
				FUND 27 TOURISM FUND	TOTAL:	6,413.90

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VENDOR SET: Mult

FUND : 28 SE EXPO CENTER

G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT VENDOR NAME ITEM # 01-C00149 CANON FINANCIAL SERVICE 085891 87.00 28 -5654202 OPERATING SUP MONTHLY COPIER LEASE I-18112640 01-F00015 FLEETCOR TECHNOLOGIES 085947 43,61 28 -5654212 FUEL EXPENSE FUEL EXP-EXPO I-201801030508 01-P00560 PUBLIC SERVICE/AEP ELECTRIC UTIL ELECTRIC EXP-EXPO 085876
ELECTRIC UTIL ELECTRIC EXP-EXPO RV PARK 085893 5,769.31 I-201712200471 28 -5654313 085876 64.09 28 -5654313 I-201712270480 01-R00412 RPM STAFFING PROFESSION 086003 689.67 I-91790 28 -5654308 CONTRACT SERV TEMP EMPLOYEE-EXPO CONTRACT SERV TEMP EMPLOYEE-EXPO 28 -5654308 086003 536.64 I-91866 01-T00320 THYSSENKRUPP ELEVATOR C 086012 563.53 28 -5654316 REPAIRS & MAI ELVATOR MAINT CONTRACT I-3003644013

FUND

28 SE EXPO CENTER

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7,753.85

TOTAL:

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PACKET : 16089 16099 16103 16109 16111 16119

VENDOR SET: Mult

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
*******			****************			***************************************
01-F0001	5 FLEETCOR TEC	CHNOLOGIES				
		I-201801030508	29 -5324212	FUEL EXPENSE FUEL EXP-E911	085947	26.41
01-00027	6 OKLA DEPT OF	F PUBLIC SAF				
		I-01-1801224	29 -5324308	CONTRACTED SE TELETYPE RENTAL	085988	350.00
01-W0039	2 WINDSTREAM C	CORPORATION				
		I-201712270479	29 -5324315	TELEPHONE UTI 911 COUNTY TRUNK LINE	085896	457.17
				FUND 29 E-911	TOTAL:	833.58

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VENDOR SET: Mult

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT				
***************************************										
01-A0073	1 ASSOC OF DE		22 5550000	DVDC - CVDCCD 0010 PAREINI MEMBERCHITA	085927	240.00				
		I-18MW-299913	30 -5652330	DUES & SUBSCR 2018 ANNUAL MEMBERSHIP	083921	240.00				
01-C00149 CANON FINANCIAL SERVICE										
01-00014	9 CANON FINANC	I-18112640	30 -5652202	OPERATING SUP MONTHLY COPIER LEASE	085891	38.00				
		1 10112040	30 3032202	0121411110 002 111111						
01-M00304 MESHEK & ASSOC., PLC										
		I-5151	30 -5652350	BUSINESS DEVE GPS LOCATION SYSTEM	085967	5,000.00				
01-MC013	4 MCALESTER MA	AIN STREET								
		1-122017-2015-2016	30 -5211353	MAIN STREET P CONTRACT- MCALESTER MAIN ST	085975	1,250.00				
01-00013	3 OKLAHOMA SO			PARTY OF AVENUE AND AVENUE PROPERTY AND AVENUE AND AVEN	085985	400.00				
		I-77013	30 -5652330	DUES & SUBSCR MEMBERSHIP 2018	063963	400.00				
01-000275 OKLA DEPT OF COMMERCE										
01-00027	5 OKLA DEPI O	I-012018-#12248	30 -5211510	CDBG / EDIF D CDBG - EDIF CONT #12248	085986	282.50				
		1-012010-#12240	30 3211310	GDDG 7 BDIL D GDDG BDIL GGGG						
01-P00450 PRIDE IN MCALESTER										
		I-122017-2015-2016	30 -5211352	MISC PRIDE IN CONTRACT-PRIDE IN MCALESTER	085997	2,500.00				
01-R00260 RETAIL ATTRACTIONS LLC										
		I-0628	30 -5652302	CONSULTANTS CONSULTING FEES	086002	2,500.00				
		I-0652	30 -5652302	CONSULTANTS CONSULTING FEES	086002	2,500.00				
						14 740 50				
				FUND 30 ECONOMIC DEVELOPMENT	TOTAL:	14,710.50				

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VENDOR SET: Mult REGULAR DEPARTMENT PAYMENT REGISTER

FUND : 33 CDBG GRANTS FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT					
96 96 96 96 96 96 96 96			*************	********************************		инионожники					
01-I00188 INFRASTRUCTURE SOLUTION											
		I-MC-15-05-06	33 -5971517	2015 CDBG PRO 2015 CDBG	085959	915.00					
		I-MC-16-11-07	33 -5971518	2016 CDBG PRO 2016 CDBG	085959	2,505.00					
01-M00488	MILLIE VANCE	INC									
		I-2015 CDBG 12/2017	33 -5971517	2015 CDBG PRO 2015 CDBG ADMIN SVS	085970	5,320.00					
				FUND 33 CDBG GRANTS FUND	TOTAL:	8,740.00					

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VENDOR SET: Mult
FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
	4 PROPHET EQ		***************************************			
		I-PRI1536835	35 -5862312	EQUIPMENT REN OFFICE RENTAL-FLEET MAINT	085921	312.87
01-A0021	5 ADVANCE AU	TO PARTS				
		I-8117734937467	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	085923	10.11
		I-0117735270720	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	085923	101.83
		I-8117735470780	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	085923	24.36
01-A0077	1 AUTOMOTIVE	SOLUTIONS				
		I-1606	35 -5862203	REPAIRS & MAI REPAIRS TO POLICE VEH	085930	140.00
01-B0015	0 BEALES GOOD	DYEAR TIRES				
		I-1-44827	35 -5862203	REPAIRS & MAI MISC TIRE REPAIRS	085931	89,95
		I-1-GS44587	35 -5862203	REPAIRS & MAI TIRES FOR S-53	085931	1,290.68
		I-1-GS44588	35 -5862203	REPAIRS & MAI TIRES FOR C-40	085931	264.30
		I-1-GS44818	35 -5862317	EMERGENCY VEH TIRES FOR MED-3	085931	330.90
01-F0001	5 FLEETCOR TI	ECHNOLOGIES				
		I-201801030508	35 -5862212	FUEL EXPENSE FUEL EXP-FLEET MAINT	085947	483.92
01-F0031	9 FULL SOURÇI	E, LLC				
		I-F54144013-IN	35 -5862207	CLOTHING ALLO CLTHNG ALLOW-FLEET	085950	69.79
01-J0014:	3 JAMES SUPP	LIES, LLC				
		I-04176627-00	35 -5862203	REPAIRS & MAI WELDING SUPPLIES	085961	53.07
01-K0020	5 KIAMICHI A	UTOMOTIVE WHO				
		I-059188	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	085963	22.97
		I-059375	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	085963	75.00
		I-059429	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	085963	7.49
		I-059463	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	085963	23.61
		I-059485	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	085963	77.25
		I-059517	35 -5062203	REPAIRS & MAI MISC AUTO PARTS	085963	4.69
		I-059763	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	085963	14.98
		I-059807	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	085963	275.05
		I-059836	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	085963	126.65
		I-059904	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	085963	50.88
01-M00543	3 MONTAGE EN	TERPRISES INC				
		I-59843	35 -5862203	REPAIRS & MAI PARTS FOR PK-3/PK-60	085971	832.44
		I-59996	35 -5862203	REPAIRS & MAI PARTS FOR PK-3/PK-60	085971	316.90
01-M00590	0 MOSS WRECK	ER SERVICE				
		I-001571	35 -5862317	EMERGENCY VEH WRECK CALL-FIRE ENG 1	085972	200.00
01-MC0045	5 MCCRAYS MAI	NUFACTURING				
		I-8013	35 -5862203	REPAIRS & MAI TRAILER PARTS	085973	42.50
		I-8015	35 -5862203	REPAIRS & MAI TRAILER PARTS	085973	48.50

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FUND

: 35 FLEET MAINTENANCE

G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT VENDOR NAME TTEM # 01-N00270 NIX AUTO CENTER, INC. I-313381 35 -5862203 REPAIRS & MAI MISC AUTO REPAIRS 085978 120.18 01-N00271 FREEDOM FORD INC I-184665 35 -5862203 REPAIRS & MAI MISC PARTS AND SERVICE 085979 52.90 35 -5862203 REPAIRS & MAI MISC PARTS AND SERVICE 085979 45.95 I-185634 I-185748 35 -5862203 REPAIRS & MAI MISC PARTS AND SERVICE 085979 45.95 35 -5862203 REPAIRS & MAI MISC PARTS AND SERVICE 085979 45.95 I-185777 I-185791 35 -5862203 REPAIRS & MAI MISC PARTS AND SERVICE 085979 67.39 REPAIRS & MAI MISC PARTS AND SERVICE 085979 52.90 I-185793 35 -5862203 01-N00340 BLUE TARP FINANCIAL, IN 35 -5862203 REPAIRS & MAI PARTS FOR ST SWEEPER 085980 589.99 T-39397583 01-000050 OCT EQUIPMENT, INC. I-P18410 35 -5862203 REPAIRS & MAI PARTS FOR S-33 SKID STEER 085982 408.70 01-000075 O'REILLY AUTO PARTS C-0230-118915 35 -5862203 REPAIRS & MAI MISC AUTO REPAIR PARTS 085983 105.89-085983 38.19-C-0230-119981 35 -5862203 REPAIRS & MAI MISC AUTO REPAIR PARTS C-0230-120408 35 -5862203 REPAIRS & MAI MISC AUTO REPAIR PARTS 085983 165.57-35 -5862203 REPAIRS & MAI MISC AUTO REPAIR PARTS 085983 105.89 I-0230-118759 I-0230-120379 35 -5862203 REPAIRS & MAI MISC AUTO REPAIR PARTS 085983 165.57 085983 102.70 I-0230-120953 35 -5862203 REPAIRS & MAI MISC AUTO REPAIR PARTS 35 -5862203 I-0230-121082 REPAIRS & MAI MISC AUTO REPAIR PARTS 085983 43.46 35 -5862203 REPAIRS & MAI MISC AUTO REPAIR PARTS 085983 14.60 I-0230-121306 085983 REPAIRS & MAI MISC AUTO REPAIR PARTS 29:21 I-0230-121812 35 -5862203 I-0230-122670 35 -5862203 REPAIRS & MAI MISC AUTO REPAIR PARTS 085983 23.87 35 -5862203 REPAIRS & MAI MISC AUTO REPAIR PARTS 085983 146.72 I-0230-122929 01-P00134 PATRIOT AUTO GROUP LLC 35 -5862203 REPAIRS & MAI MISC AUTO REPAIRS 085993 46.11 I-63416/1 01-R00471 ROBERT ROGERS DBA ROBER I-28811 35 -5862317 EMERGENCY VEH WHEELS FOR POLICE 086004 175.00 01-R00653 RUSH TRUCK CENTERS OF O I-3008871903 35 -5862317 EMERGENCY VEH PARTS FOR ENGINE 4 086005 101.36 01-S00384 MOWER PARTS, INC. 35 -5862203 REPAIRS & MAI SMALL ENGINE PARTS 086008 103.13 I-849701 01-T00612 ATC FREIGHTLINER GROUP, 211.12 35 -5862203 REPAIRS & MAI REPAIR PARTS FOR TRUCKS 086013 T-125218128 I-125218396 35 -5862203 REPAIRS & MAI REPAIR PARTS FOR TRUCKS 086013 56.23 01-W00195 WELDON PARTS INC. 1-2005065-00 35 -5862203 REPAIRS & MAI MISC TRUCK REPAIR PARTS 086021 192.10 241.64 35 -5862203 REPAIRS & MAI MISC TRUCK REPAIR PARTS 086021 T-2005482-00

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VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT

01-W00195 WELDON PARTS INC. continued

I-2008495-00 35 -5862317 EMERGENCY VEH PARTS FOR FIRE ENG 1 086021 670.00

FUND 35 FLEET MAINTENANCE TOTAL: 8,839.66

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PACKET : 16089 16099 16103 16109 16111 16119

VENDOR SET: Mult

FUND : 41 CIP FUND

G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT VENDOR NAME ITEM # 01-A00712 ARVEST BANK dba ARVEST CAPITAL OUTLA VEHICLE LEASE 800-1503001-002 085926 2,485.55 41 -5862401 I-012018-002 I-012018-1503001-3 41 -5865510 LEASE PAYMENT EQUIP LEASE -800-1503001-003 085926 1,326.45 I-012018-800150300 41 -5862401 CAPITAL OUTLA VEHICLE LEASE 800-1503001-001 085926 3,210.15 01-D00217 DEERE CREDIT, INC. I-012018-0063527-0 41 -5865510 LEASE PAYMENT LEASE PMT-JD 624K LOADER 085941 1,821.57 01-F00170 FIRST NATIONAL BANK MCC CONTROLS LOAN #135002-MCC CONTROLS 085949 4,709.36 I-012018-#135002 41 -5974501 I-012018-LN#134438 41 -5975510 UTM LOAN PAYM AMI LOAN PAYMENT LOAN #134438 085949 18,395.29 01-U00061 UTILITY SERVICES CO., I WATER TOWER C WATER TWR MAINT CONTRACT 086017 44,406.14 41 -5975401 T-438792 086017 67.580.92 41 ~5975401 WATER TOWER C WATER TWR MAINT CONTRACT WATER TOWER C WATER TWR MAINT CONTRACT 086017 92,637.23 41 -5975401 I-438794 44,425.67 WATER TOWER C WATER TWR MAINT CONTRACT 086017 I-438795 41 -5975401 41 -5975401 WATER TOWER C WATER TWR MAINT CONTRACT 086017 43,934.77 I-438796 31,766.26 WATER TOWER C WATER TWR MAINT CONTRACT 086017 41 -5975401 I-438797 01-W00194 WELCH STATE BANK 1,517.90 41 -5865510 LEASE PAYMENT LEASE PMT-2015 DUMP TRUCK 086020 I-012018-55766 LEASE PAYMENT LEASE PMT-2015 DUMP TRUCK 086020 2,555.73 41 -5865510 I-012018-55820 41 CIP FUND TOTAL: 360,772.99 FUND

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VENDOR SET: Mult

FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L Z	ACCOUNT NAME		DESC	CRIPTION	CHECK#	AMOUNT
************							*****************		
01-M00304	MESHEK & 2	ASSOC., PLC							
		1-5151	44	-5225402	SOFTWARE &	TE GPS	S TRAINING FEE	085967	1,090.00
					FUND	44	TECHNOLOGY FUND	TOTAL:	1,090.00

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1/04/2018 9:12 AM REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 21

PACKET : 16089 16099 16103 16109 16111 16119

VENDOR SET: Mult

FUND : 46 STORMWATER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
***	***	**************	*******************	***************************************	UNDERHERM	****
01-A00712	ARVEST BA	NK dba ARVEST				
		1-012018-004	46 -5871501	LOAN PAYMENTS LOAN PMT-SWEEPER 1503001-004	085926	3,284.13
01-100188	INFRASTRU	CTURE SOLUTION				
		I-MC-17-12-01	46 -5871401	CAPITAL OUTLA CONSULT FEE-CANAL WALL	085959	2,205.00
		I-MC-17-15-01	46 -5871401	CAPITAL OUTLA SURVEY & DRAINAGE STUDY	085959	2,500.00
01-M00304	MESHEK & .	ASSOC., PLC				
		I-5170	46 -5871404	MASTER DRAINA MASTER DRAINAGE PLAN	085967	7,980.00
		I-5172	46 -5871401	CAPITAL OUTLA CONSULTANT FEE	085967	1,407.26
				FUND 46 STORMWATER FUND	TOTAL:	17,376.39
				REPORT GRAND	TOTAL:	566,129.99

G/L ACCOUNT TOTALS

111	- /-	2 0 0 0 111 1 1 1	momar a	- 12

				=====L]	INE ITEM======	GRC	UP BUDGET=====
				ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
2,331							
2017-2018	8 01 -5101350	ELECTIONS	2,584.60	5,000	9,000.00- Y		
	01 -5101353	PITTSBURG EMERGENCY MGMT	4,166.67	50,000	20,833.31		
	01 -5101355	OIL-OK FOR INDEPENDENT LIV	2,000.00	24,000	12,000.00		
	01 -5210115	DEFERRED COMPENSATION-CONT	975.00	3,900	975.00		
	01 -5210302	CONSULTANTS/LABOR RELATION	2,075.00	45,000	35,000.00		
	01 -5211330	DUES & SUBSCRIPTIONS	190.00	1,200	335.00		
	01 -5212308	CONTRACTED SERVICES	77.44	3,580	527.50		
	01 -5212317	ADVERTISING & PRINTING	631.65	2,500	1,296.35		
	01 -5213335	COUNTY INCARCERATION EXPEN	6,699.40	48,000	10,267.40- Y		
	01 -5214302	CONSULTANTS	11,449.83	70,000	22,344.19		
	01 -5215202	OPERATING SUPPLIES	1,789.54	35,000	8,341.99		
	01 -5215301	AUDITING	3,500.00	20,000	2,000.00		
	01 -5215312	EQUIPMENT RENTALS	697.15	27,000	1,493.00		
	01 -5215315	TELEPHONE UTILITY	456.54	38,000	13,336.25		
	01 -5215317	POSTAGE	1,500.00	12,000	4,729.01		
	01 -5225212	FUEL EXPENSE	51.01	1,000	501.42		
	01 -5321207	CLOTHING ALLOWANCE	96.00	36,615	23,349.00		
	01 -5321212	FUEL EXPENSE	7,257.16	75,000	32,561.89		
	01 -5321212	CONTRACTED SERVICES	629.50	7,000	2,041.83		
		REPAIRS & MAINTENANCE	35.00	2,850	2,188.50		
	01 -5321316		125.00	9,500	5,630.12		
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	278.48	3,895	2,139.30		
	01 -5322212	FUEL EXPENSE			7,414.30		
	01 -5431202	OPERATING SUPPLIES	139.95	15,100			
	01 -5431212	FUEL EXPENSE	863.25	12,929	5,714.99		
	01 -5431328	INTERNET SERVICE	125.90	2,351	1,217.90		
	01 -5432212	FUEL EXPENSE	979.65	6,500	954.82		
	01 -5542203	REPAIRS & MAINT SUPPLIES	212.94	40,850	19,544.35		
	01 -5542207	CLOTHING ALLOWANCE	261.78	2,750	94.22		
	01 -5542212	FUEL EXPENSE	1,132.20	16,500	5,279.02		
	01 -5544202	OPERATING SUPPLIES	8.06	16,245	9,347.87		
	01 -5544212	FUEL EXPENSE	89.81	2,070	751.78		
	01 -5547207	CLOTHING ALLOWANCE	54,80	1,250	248.20		
	01 -5547212	FUEL EXPENSE	169.51	6,789	5,066.87		
	01 -5548203	REPAIRS & MAINTENANCE SUPP	813.71	36,500	15,385.11		
	01 -5548207	CLOTHING ALLOWANCE	225,50	750	151.58- Y		
	01 -5548212	FUEL EXPENSE	265.72	3,000	1,451.85		
	01 -5548308	CONTRACTED SERVICES-CLEANI	1,895.00	22,000	10,730.00		
	01 -5548316	REPAIRS & MAINTENANCE	438.85	20,900	326.63		
	01 -5548318	ELEVATOR MAINTENANCE AGREE	1,109.33	6,200	0.00		
	01 -5652212	FUEL EXPENSE	114.04	3,525	2,338.78		
	01 -5652331	EMPLOYEE TRAVEL & TRAININ	195.30	3,600	1,673.81		
	01 -5652336	FEES	36.00	1,800	993.00		
	01 -5653207	CLOTHING ALLOWANCE	86.78	500	248.22		
	01 -5653212	FUEL EXPENSE	53.15	1,100	781.65		
	01 -5653213	SAFETY EXPENSE	1,292.07	25,500	12,731.22		

\*\* G/L ACCOUNT TOTALS \*\*

				======L]	INE ITEM======	=====GR0	OUP BUDGET=====
				ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	01 -5865203	REPAIR & MAINT-TRAFFIC CON	594.06	37,220	8,092.02		
	01 -5865207	CLOTHING ALLOWANCE	902.41	3,439	1,160.59		
	01 -5865212	FUEL EXPENSE	2,863.21	22,962	5,984.71		
	01 -5865218	STREET REPAIRS & MAINTENAN	2,124.91	308,750	133,132.63		
	01 -5865312	EQUIPMENT RENTALS	312.07	3,755	0.56		
	02 -5216202	OPERATING SUPPLIES	250.43	10,450	4,408.38		
	02 -5216212	FUEL EXPENSE	443.42	8,437	5,350.53		
	02 -5216308	CONTRACTED SERVICES	50.06	0	0.00		
	02 -5216317	POSTAGE	1,333.99	32,000	15,601.05		
	02 -5216336	FEES	877.10	24,100	10,468.51		
	02 -5267202	OPERATING SUPPLIES	490.00	12,500	10,763.69		
	02 -5267301	AUDITING	4,000.00	20,518	4,518.00		
	02 -5267302	CONSULTANTS	13,060.00	27,521	1,482.25		
	02 -5267323	DAMAGES	1,000.00	7,000	5,194.34		
	02 -5267521	CDBG LOAN #8908	1,145.83	13,750	5,729.19		
	02 -5864207	CLOTHING ALLOWANCE	73.79	563	313.21		
	02 -5864212	FUEL EXPENSE	39.58	6,700	6,483.77		
	02 -5864312	EQUIPMENT RENTALS	328.78	3,946	0.64		
	02 -5864329	DEQ FEES	20.14	1,000	352.29		
	02 -5864331	EMPLOYEE TRAVEL & TRAINING	90.00	200	110.00		
	02 -5866212	FUEL EXPENSE	691,12	7,850	4,771.41		
	02 -5871212	FUEL EXPENSE	89.55	1,100	532.65		
	02 -5871302	CONSULTANTS	7,965.49	100,000	34,028.56		
	02 -5973203	REPAIRS & MAINT SUPPLIES	48.54	40,500	11,539.55		
	02 -5973207	CLOTHING ALLOWANCE	889.78	3,000	511.22		
	02 -5973212	FUEL EXPENSE	443.50	10,950	6,738.61		
	02 -5973304	LAB TESTING	1,490.00	32,100	11,090.90		
	02 -5973308	CONTRACT SERVICES	4,236.96	0	4,000.00- Y		
	02 -5974302	CONSULTANTS		1,219,976	573,673.72		
	02 -5975101	FULL-TIME PAYROLL		329,924	195,494.40		
	02 -5975207	CLOTHING ALLOWANCE	954.25	2,750	891.75		
	02 -5975209	UTILITY MAINTENANCE SUPP.	9,999.17	84,000	5,564.86- Y		
	02 -5975212	FUEL EXPENSE	1,473.29	22,500	11,354.01		
	02 -5975218	STREET REPAIRS & MAINTENAN	3,106.50	96,000	18,472.67		
	02 -5975235	WATER MAIN REPAIR	2,874.85	40,000	32,725.96		
	03 -5876203	REPAIRS & MAINT SUPPLIES	479.38	1,900	208.05		
	03 -5876212	FUEL EXPENSE	50,33	2,400	1,289.84		
	03 -5876501	OUTER MARKER LEASE PAYMENT	225.00	2,700	1,125.00		
		FNB LOAN #119817 PAYMENTS	5,020.00	60,240	25,100.00		
	03 -5876511 08 -5549212	FUEL EXPENSE	336.49	5,730	2,928.69		
	08 -5549212	CONTRACT SERVICES	1,473.77	15,500	4,342.98		
		TELEPHONE UTILITY	302.49	4,610	2,273.44		
	08 -5549315	SUB TITLE D EXPENSE	4,085.00	80,000	56,216.15		
	09 -5864327	FUEL EXPENSE	40.40	537	383.02		
	27 ~5655212	CONTRACT SERVICES	1,250.00	0	13,200.00- Y		
	27 -5655308	CONTRACT DERVICES	1,230.00	3	10,200,00		

\*\* G/L ACCOUNT TOTALS

				=======L	INE ITEM======	=======GRC	UP BUDGET=====
				ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
AR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	27 -5655318	PRINTING	81.00	15,000	11,100.00		
	27 -5655340	OFFICE RENT	1,292.50	15,510	6,462,50		
	27 -5655352	MISC PRIDE IN MCALESTER	2,500.00	30,000	15,000.00		
	27 -5655353	MAIN STREET PROGRAM	1,250.00	15,000	7,500.00		
	28 -5654202	OPERATING SUPPLIES	87.00	2,400	304.34- Y		
	28 -5654212	FUEL EXPENSE	43.61	1,450	1,128.29		
	28 -5654308	CONTRACT SERVICES	1,226.31	3,000	2,070.59- Y		
	28 -5654313	ELECTRIC UTILITY	5,833.40	68,400	27,739.67		
	28 -5654316	REPAIRS & MAINTENANCE	563.53	34,000	20,500.93		
	29 -5324212	FUEL EXPENSE	26.41	1,449	1,050.24		
	29 -5324308	CONTRACTED SERVICES	350.00	36,800	31,741.50		
	29 -5324315	TELEPHONE UTILITY	457.17	98,015	48,767.95		
	30 -5211352	MISC PRIDE IN MCALESTER	2,500.00	30,000	15,000.00		
	30 -5211353	MAIN STREET PROGRAM	1,250.00	15,000	7,500.00		
	30 -5211510	CDBG / EDIF DURALINE LOAN	282.50	3,390	1,412,50		
	30 -5652202	OPERATING SUPPLIES	38.00	4,000	3,562.88		
	30 -5652302	CONSULTANTS	5,000.00	115,000	30,000.00- Y		
	30 -5652330	DUES & SUBSCRIPTIONS	640.00	8,500	7,860.00		
	30 -5652350	BUSINESS DEVELOPMENT EXPEN	5,000.00	24,600	17,861.06		
	33 -5971517	2015 CDBG PROJECT	6,235.00	233,694	169,572.71		
	33 -5971518	2016 CDBG PROJECT	2,505.00	173,398	22,008.93		
	35 -5862203	REPAIRS & MAINTENANCE SUPP	6,495.82	210,965	96,429.68		
	35 -5862207	CLOTHING ALLOWANCE	69.79	1,250	1.79- Y		
	35 -5862212	FUEL EXPENSE	483.92	1,871	675.35		
	35 -5862312	EOUIPMENT RENTALS	312.87	0	3,754.44- 1		
	35 -5862317	EMERGENCY VEHICLES	1,477.26	45,000	17,144.45		
	41 -5862401	CAPITAL OUTLAY	5,695.70	66,985	27,115.10		
	41 -5865510	LEASE PAYMENTS	7,221.65	128,650	36,098.85		
	41 -5974501	MCC CONTROLS - WTP	4,709.36	56,513	23,547.48		
	41 -5975401	WATER TOWER CAPITAL PROJEC	324,750.99	325,000	249.01		
	41 -5975510	UTM LOAN PAYMENTS	18,395.29	220,745	91,977.97		
	44 -5225402	SOFTWARE & TECHNOLOGY UPDA	1,090.00	66,730	18,855.81		
	46 -5871401	CAPITAL OUTLAY	6,112.26	291,706	127,247.73		
	46 -5871404	MASTER DRAINAGE	7,980.00	272,440	0.00		
	46 -5871501	LOAN PAYMENTS-STREET SWEEP	3,284.13	39,420	16,431.09		

\*\* 2017-2018 YEAR TOTALS

566,129.99

NO ERRORS

\*\* END OF REPORT \*\*

FUND	PERIOD	AMOUNT
01	1/2018	64,625.71
02	1/2018	63,000.95
03	1/2018	5,774.71
05	1/2018	0.00
08	1/2018	2,112.75
09	1/2018	4,085.00
11	1/2018	0.00
14	1/2018	0.00
16	1/2018	0.00
24	1/2018	0.00
26	1/2018	0.00
27	1/2018	6,413.90
28	1/2018	7,753.85
29	1/2018	833.58
30	1/2018	14,710.50
32	1/2018	0.00
33	1/2018	8,740.00
35	1/2018	8,839.66
36	1/2018	0.00
38	1/2018	0.00
41	1/2018	360,772.99
42	1/2018	0.00
44	1/2018	1,090.00
46	1/2018	17,376.39
		EEE 120 00

566,129.99 566,129.99



### McAlester City Council

### **AGENDA REPORT**

Meeting Date:	January 9, 2018	Item Number:	Consent Agenda D
Department:		-	
Prepared By:		Account Code:	
Date Prepared:	January 3, 2018	Budgeted Amount:	
9		Exhibits:	_1
Subject	III W		
Consider and act upon	, ratification of the Code of been no changes to the do	•	lester originally adopted October
Recommendation	34 (C)		
Motion to ratify the Co	ode of Conduct adopted by	the City of McAlester October	r 27, 2009.
Discussion	200		
Approved By	KIND B		
		Initial	Date
Department Head	<u> </u>		·
City Manager	P. Stasiak		-

# City of McAlester

### Code of Conduct and Ethics Governance Information



January 2018





### January 2018

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

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

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

This booklet provides each individual with the guidelines as established by the City Charter as well as the Code of Conduct which was passed by the McAlester City Council in October of 2009. This framework provides our citizens, employees, elected and appointed individuals a common basis to understanding the importance and value of properethics in all matters dealing with our City government.



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# City of McAlester Code of Conduct

### 1 - PURPOSE

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

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

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

### 2 - DEFINITIONS

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

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

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

### 3 - THE CODE

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

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

# I am ethical in all activities.

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

# B. I am financially responsible.

• I manage City resources entrusted to me in a

prudent and responsible manner

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

### I use public property properly. ن

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

## I follow appropriate practices regarding gifts. ۵

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

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

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

## I set an example for ethical behavior. ш

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

# 4 - COMPLIANCE WITH THIS CODE

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

## 5 - DISCIPLINARY ACTIONS

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

# 6 - REPORTING SUSPECTED NON-COMPLIANCE

### Who May Report?

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

### **Duty to Report**

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

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

along with verifiable documentation.

### 7 - FALSE REPORTS

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

# 8 - DECLARING A POSSIBLE CONFLICT OF INTEREST

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

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

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

quired by statute.

# 9 - INVESTIGATION PROCEDURES

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

# Procedure for Resolving Ethics Complaints

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

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

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

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

# 10 - CONFIDENTIALITY AND WHISTLE-BLOWER PROTECTION

### Confidentiality

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

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

# Protection Against Retaliation

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

# 11 - COMMUNICATION OF THIS CODE

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

## 12 - RECOMMENDATIONS

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

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### **APPENDIX A**

# Warning Signs of an Ethical Problem

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

"No one will ever know."

"I can still be objective."

"I deserve it."

"They owe it to me."

"Let's keep this under our hats."

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

"They'll never miss it."

"They had it coming,"

"I'm just fighting fire with fire."

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

"Don't tell me. I don't want to know." "It's OK if I don't gain personally."

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

"Technically, it's legal."

'Everybody does it."

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

"This won't affect my work."

## SECTION TWO:

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

### **Emergency Clause** SECTION THREE:

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

# Approved by the City Council: \*October 27, 2009

\* Ratification of Ordinance 2336. December 14, 2010.

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## City Charter Information

# **ARTICLE 7. GENERAL PROVISIONS**

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

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

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

### (c) Code of Conduct.

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



### ACKNOWLEDGMENT OF RECEIPT OF THE CITY OF MCALESTER

### **CODE OF CONDUCT**

1		hereby
acknowledge that I have in Ethics Governance Inform	received a copy of the City of McAlester Code ation.	of Conduct and
memorandums. And, if Conduct and Ethics Gover	it is my responsibility to read all policies, particles and questions about the City of McArnance Information, policies, procedures, and/or the City of McAlester Human Resources Office.	lester Code of memorandums,
Information serves only a	nis City of McAlester's Code of Conduct and Eth s a guide and that the City of McAlester reser ns and/or procedures at any time for any reason.	ves the right to
Signature:		
9 <del></del>	Employee Name (Please Print Name Clearly	
	Employee Signature	
	Date	



### McAlester City Council

### **AGENDA REPORT**

Meeting Date:	January 9, 2018	Item Number:	1
Department:	Kevin Priddle, MDSA/MDSS; Kirk Ridenour, Economic		
Prepared By:	Development Director	Account Code:	
Date Prepared:	January 3, 2018	<b>Budgeted Amount:</b>	
		Exhibits:	
Subject			
Presentation and update Services.	e on the activities of McAlester I	Defense Support Associa	tion/McAlester Defense Support
	8		
Recommendation			
Discussion			
Approved By			
		Initial	Date
Department Head	P. Stasiak	01,	
City Manager	1. Stasian	<u>~</u>	1-4-18

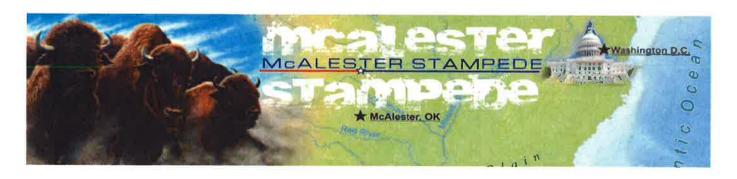


### Report to City Council - December 2017

MDSA/MDSS has been extremely busy the last few months. With the renewed enthusiasm from our federal government for our military, there have been lot of opportunities to help McAAP and the people of SE Oklahoma.

A brief recap of some of the events/work which MDSA/MDSS have been involved with recently are:

- Multiple visits from military officials from the Pentagon, with some of the highest levels represented.
  - Our base and personnel are always extremely impressive when they get to conduct these tours.
  - These visits are part of our ongoing strategy to continue to ensure that not only the day to day operational personnel at the Pentagon know and appreciate McAAP but also Generals at the highest level as well.
- > Coordinated tours of individuals from Sen. Inhofe and other congressional delegation offices to help with legislative efforts
- Coordinated multiple tours by medical professionals interested in base operations and possibly partnering with the base on health related issues.
- ➤ Many conference calls and items dealing with issues of importance to the base I.E. possible BRAC (Congressional Base Realignment and Closure)
- > Coordinated and completed the "2017 McAlester Stampede" trip to Washington, D.C.
  - Without a doubt our most successful Stampede ever.
  - o Fourteen individuals from Oklahoma participated in the Stampede with representatives from:



- McAlester Army Ammunition Plant (including Colonel Blanding)
- City of McAlester
- Choctaw Nation
- Chickasaw Nation
- Higher education including Eastern Oklahoma State College and Kiamichi Vo-Tech
- Individuals from private businesses around SE Oklahoma and
- MDSA/MDSS
- Thanks to the great coordination between MDSA/MDSS and the Spectrum Group, items of concern were submitted to the Pentagon and congressional leadership. We met with individuals who not only knew the concerns but who could help solve the problems/concerns. As a result-our visits with both the Pentagon and Congressional delegation were extremely effective.
- The reception hosted by Sen. Inhofe for the Stampede was well attended by high ranking Pentagon officials and the interaction between them and our delegation was excellent.
- On Tuesday, October 24<sup>th</sup> while our advance party was reviewing all plans for the week we received notification that the "direct hire" directives had just been released from the Pentagon.
  - This was an item which MDSA/MDSS have been working on for some time. It allows the base to hire individuals directly without going through the usajobs.gov website which is extremely cumbersome and whose design extends the length of time it takes to hire an individual out to over 125 days.
    - Direct hire will allow the base to hire within normal time frames of 30 days or less.
  - Although we perceived that it was coincidental that the direct hire authority was released the day before we were scheduled to be at the Pentagon, Military Liason's from our congressional offices confirmed to us two days later that both the Pentagon and military liason's worked together to get it done before our Pentagon visits on October 25<sup>th</sup>.
    - Proving very clearly that getting in front of the Pentagon and



Congressional people as a group is a powerful force.

- Between McAAP having gotten 200 jobs "unfrozen" and direct hire
   it has been an outstanding last few months.
- o It should be noted that Kirk Ridenour from the City did an outstanding job working and coordinating with Don Fix from the Spectrum Group all of the Stampede activities and functions.
- As a result of work with the Pentagon, prior to and while at the Stampede, we are currently working in coordination with the base on an enhanced use lease for a section of the ground in front of the main gate to accommodate interested businesses which complement the base and its work force.

Our Executive Director resigned affective August 31<sup>st</sup> so a majority of the above work was accomplished without the help or cost of an Executive Director. Our board decided to wait until after the Stampede to begin our search for our new Executive Director and we have received multiple resumes and are working through the search process at the present time.

It has been a very successful fall/early winter at MDSA/MDSS and we are all working extremely hard to insure that we have an even better spring!





### McAlester City Council

### **AGENDA REPORT**

Meeting Date:	January 9, 2018	Item Number:	2
Prepared By: Date Prepared:	Robert Vaughan, Infrastructure Solution Group January 3, 2018	Account Code: Budgeted Amount: Exhibits:	3
Subject Consider and act upo Mayor to sign the Noti	n, accepting the bid ce of Award for the C	amount of \$51,144.65 from KAT Cardinal Lane Curb and Gutter Impro	CON, Inc., and authorizing the ovements Project.
Recommendation The recommendation i to sign the Notice of A	s to accept the bid fro ward for the Cardinal	om KATCON, Inc. for a total of \$51 Lane Curb and Gutter Improvemen	,144.65 and authorize the Mayor ats Project.
Discussion This project has been restormwater fees.	recommended for con	struction by the Stormwater Commi	ittee and will be funded by
Approved By	A-1-0-1	Initial	Date
Department Head City Manager	P. Stasiak	Pfs	1-4-18



January 2, 2018

City of McAlester Attn: Pete Stasiak 28 East Washington McAlester, OK 74501

Re:

Cardinal Lane Curb and Gutter Improvements Letter of Recommendation: Notice of Award

Dear Mr. Stasiak:

The above referenced project was bid at 2:00 p.m., on January 2, 2018 at the McAlester City Hall. Five (5) contractors had received plans and specifications for this project and Four (4) elected to submit a bid. Enclosed for your information please find a copy of the Bid Tabulation. KATCON, Inc. was the apparent low bidder with a bid of \$51,144.65.

We recommend that the City of McAlester award the contract to KATCON, Inc. in the amount of \$51,144.65.

Enclosed please find two (2) copies of the Notice of Award. Please place approval of the Notice of Award on the agenda of your next meeting. Upon approval please sign both copies of the Notice of Award and return to our offices for further processing. We will get the required bonds and insurance from the contractor and will coordinate a Pre-Construction Conference, where the Notice to Proceed will be issued.

Thank you and if you have any questions concerning any of the above, please do not hesitate to call us at (918) 420-5500.

Sincerely,

Infrastructure Solutions Group, LLC

Robert Vaughan, P.E.

Branch Manager

RV/dv Enclosures

Project # MC-17-11

### **NOTICE OF AWARD**

TO: KATCON, Inc.  1047 Collins Road  McAlester, OK 74501	
Project Description: Cardinal Lane Cur	b and Gutter Improvements
The OWNER has considered the BID submitted in response to its Advertisement for Bids of Information for Bidders.	ted by you for the above described WORK lated <u>December 3<sup>rd</sup> and 10<sup>th</sup></u> , <u>2017</u> and
You are hereby notified that your BID has bee	
You are required by the Information for Bidd the required CONTRACTOR'S PERFOR MAINTENACE BOND and certificate of insura date of this Notice to you.	MANCE BOND, STATUTORY BOND,
If you fail to execute said Agreement and to furthe date of this Notice, said OWNER will be out of the OWNER'S acceptance of your BID BOND. The OWNER will be entitled to su	entitled to consider all your rights arising as abandoned and as a forfeiture of your
You are required to return an acknowledged OWNER.	I copy of the NOTICE OF AWARD to the
Dated this day of	<u>, 20</u> .
	City of McAlester OWNER
	By:
	Title: Mayor
ACCEPTANCE	OF NOTICE
Receipt of the above NOTICE OF AWARD is this day of	s hereby acknowledged by <u>KATCON, Inc.</u> , <u>20</u> .
Ву:	Title:

### CARDINAL LANE CURB & GUTTER IMPROVEMENTS TUESDAY, JANUARY 2, 2018 @ 2:00 p.m. BID TABULATION CITY OF MCALESTER

	BASE BID			KAT( 1047 Ci McAleste	KATCON, Inc. 1047 Collins Road McAlester, OK 74501	B&S Cor Tri 707 East Stigler,	B&S Construction & Trucking 707 East Main Street Stigler, OK 74462	Collins Wa 4607 S Muskoge	Collins WaterWorks, LLC 4607 SE Hwy 63 Muskogee, OK 74402	H&G Pavir 2401 S. 6tl Muskoge	H&G Paving Contractors 2401 S. 6th Street West Muskogee, OK 74401
				UNIT	TOTAL	TIND	TOTAL	TINO	TOTAL	UNIT	TOTAL
ITEM	DESCRIPTION	QTY	TINO	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
$\vdash$	Concrete Curb and Gutter	544	H	\$ 40.40	\$ 21,977.60	\$ 48.13	\$ 26,182.72	\$ 75.00	\$ 40,800.00	\$ 50.00	\$ 27,200.00
2	Concrete Driveway	79	Sq. Yards	\$ 114.90	\$ 9,077.10	\$ 161.99	\$ 12,797.21	\$ 125.00	\$ 9,875.00	\$ 125.00	\$ 9,875.00
က	Aggregate Base, ODOT Type A	285	Cubic Yards	\$ 34.70	\$ 9,889.50	\$ 34.52	\$ 9,838.20	\$ 45.00	\$ 12,825.00	\$ 100.00	\$ 28,500.00
4	Asphalt Paving	51	Tons	\$ 152.95	\$ 7,800.45	\$ 225.50	\$ 11,500.50	\$ 125.00	\$ 6,375.00	\$ 155.00	\$ 7,905.00
2	Solid Slab Sodding	400	Sq. Yards	\$ 6.00	\$ 2,400.00	\$ 6.20	\$ 2,480.00	\$ 10.00	\$ 4,000.00	\$ 10.00	\$ 4,000.00
	TOTAL AMOUNT OF BASE BID	OF BASI	E BID		\$ 51,144.65		\$ 62,798.63		\$ 73,875.00		\$ 77,480.00

Infrastructure Solutions Group, LLC

Certified as True ans Correct

Robert Vaughan, P.E. RV/dv MC-17-05



### McAlester City Council

### **AGENDA REPORT**

### POSTPONED FROM THE DECEMBER 12, 2017 MEETING

Meeting Date:	January 9, 2018	_ Item Number:	3
	Community & Economic		
Department:	Development	Account Code:	N/A
Prepared By:	Jayme Clifton, Director	Budgeted Amount:	N/A
Date Prepared:	January 4, 2018	Exhibits:	Five

### Subject

Consider and act upon, an ordinance amending Chapter 62, Land Development Code, of the McAlester City Code by creating Section 62-274, Cottage House Development Overlay District; repealing all conflicting ordinances and declaring an emergency.

### Recommendation

Motion to act upon and approve the above ordinance amending Chapter 62, Land Development Code, of the McAlester City Code by creating Section 62-274, Cottage House Development Overlay District; repealing all conflicting ordinances and declaring an emergency and authorizing the Mayor to sign the ordinance.

### Discussion

The new district is intended to be an overlay zoning district and the regulations and permitted uses imposed by such district shall be in addition to the regulations and permitted uses of the underlying zoning district applicable to the subject property(s). In general the provisions of the new overlay district will also allow detached single-family dwelling units, containing a maximum first floor area of 1,500 square feet and a maximum dwelling size of 2,100 square feet of gross floor area, of at least four and no more than ten houses oriented to a courtyard or common open space area and located on no less than one-half acre, and providing certain other provisions, definitions, and restrictions.

The following documents are attached for your reference:

- 1. Draft Ordinance to create the Cottage House Development Overlay District
- 2. Exhibit showing the Cottage House Development Overlay District
- 3. Sample Developments
- 4. Property Owners within 300 feet
- 5. Proof of Notice to Property Owners
- 6. Proof of Publication of Notice in Newspaper
- 7. Agendas & Minutes of November 21st, September 19th & July 18th Planning Commission Meetings
- 8. Model & Sample Zoning Ordinances

Approved By			
		Initial	Date
Department Head	J. Clifton		01/04/2018
City Manager	P. Stasiak	PLS	01/04/2018
City Manager	<del></del>	7	

ORDINANCE NO.	
---------------	--

AN ORDINANCE AMENDING CHAPTER 62, LAND DEVELOPMENT CODE, OF THE McALESTER CITY CODE BY CREATING SECTION 62-274, COTTAGE HOUSE DEVELOPMENT OVERLAY DISTRICT; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.

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

SECTION 1. That Chapter 62, Land Development Code, of the McAlester City Code is hereby amended to create Section 62-274, Cottage House Development Overlay District to read as follows:

### 62-274. Cottage House Development Overlay District

- (a) <u>Creation.</u> There is hereby created the Cottage House Development Overlay District ("Cottage District").
- (b) Purpose. The planning commission and city council find conditions and purposes within the Cottage House Development Overlay District that merit special consideration in order to protect the health, safety, and general welfare of the city. The cottage house development regulations of this zoning code are intended to provide opportunities for individual ownership of small houses oriented around a courtyard or common open area and to promote the variety of housing choices to meet the needs of a population diverse in age, income, household composition, and individual needs. The cottage house development regulations support the growth management goal of more efficient use of residential land that encourages creation of more useable space for residents of the development through flexibility in density and lot standards. Cottage house developments are subject to the lot and building regulations that apply to detached houses in the subject zoning district, except as expressly modified by the cottage house development regulations of this section. It shall be the purpose of these regulations to provide guidelines for the application of a special regulation created to assure conformity with objectives of good planning and zoning practices.
- (c) <u>General Provisions and Descriptions</u>. The Cottage District and its regulations may be applied to property located within the general boundaries of the district as described below:
  - (1) West side of A Street to East side of West Street from South side of Cherokee Avenue to Kiowa Avenue, West side of Elm Street to East side of West Street from North side of Seneca Avenue to Kiowa Avenue.
  - (2) More particularly the area as described includes the following platted lots and blocks of the original plat of the city:
    - a. all of Blocks 434, 435, 436, 437, 438, 439, 440, 441, 481A, 481B, 482, 483, 484, 523, 525, 526, 527, 528, 529, 530, 531, 533, 534, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 612, 613, 614, 615, 616 and 617, all in South McAlester.
    - b. Lots 3, 4, 5, 6, 7, and 8 in Block 432; lots 2, 3, 4, 5, 6, 7, 8, and 9 in Block 442; Lots 1, 2, 3, 4, and 5 in Block 485; Lots 1, 3, 4, 5, and 6 in Block 524; and Lots 1, 2, 3, 4, 5, 6, 8, 9, and 10 in Block 532, all in South McAlester.

The Cottage District regulations and permitted uses may be applied to the above described properties even though, and at the same time, the property is under the regulations of the R-1B Single-family residential district or R-2 Two-family residential district.

The Cottage District is intended to be an overlay zoning district and its regulations may be applied to the described properties even though, and at the same time, the property is under the regulations and permitted uses of the underlying zoning district applicable to the subject property when developed in the underlying property zoning classifications.

- (d) <u>Development Standards</u>. A cottage house is a detached, single-family dwelling unit containing a maximum first floor area of 1,500 square feet and a maximum dwelling size of 2,100 square feet of gross floor area. A site plan for the proposed cottage house development shall be reviewed and found by the planning department to be in compliance with all applicable requirements of this section and this zoning code prior to the issuance of building permits for new construction within the development.
  - (1) Orientation. Cottage houses must be oriented to, and have a main entry onto a courtyard or common open space area that is accessible by all residents in the cottage house development, provided that cottage houses on lots abutting minor streets must have their front building elevation facing the street, including a building entrance, with a second entrance facing a courtyard or common open space area.
    - Required courtyards and common open space areas must have cottage houses abutting on at least 2 sides.
    - b. All cottage houses must be located within 75 feet walking distance of a required courtyard or common open space area.
  - (2) <u>Development size</u>. Cottage house developments must contain at least four and no more than ten houses arranged around at least two sides of a courtyard or common open space, located on no less than one-half acre.
  - (3) <u>Common elements</u>. A unified, contiguous courtyard or common open space must be provided as the focal point of the cottage house development. The courtyard or common open space area must contain at least 250 square feet of common open space per cottage house.
  - (4) <u>Building setbacks</u>. All buildings within a cottage house development must comply with the minimum building setbacks that apply to detached houses in the subject zoning district, except that no building setback is required from an alley.
  - (5) <u>Building separation</u>. Buildings within a cottage house development must be separated by a minimum distance of 10 feet.
  - (6) <u>Building coverage</u>. Individual cottage houses are subject to a maximum first floor area of 1,500 square feet and a maximum dwelling size of 2,100 square feet. Attached garages are counted in the calculation of first floor area, but covered porches and detached accessory buildings are not counted.
  - (7) <u>Vehicular access and parking</u>. Vehicular access to parking areas serving cottage houses within the development may come from the street, an alley or a private drive.
    - a. Required parking may be provided on each cottage house lot or in a shared parking area located within commonly owned space or in a combination of the two. Parking

Page	3	of	4

- may not be located in street yards or in the required courtyard or common open space area.
- Common parking areas containing 4 or more spaces must be screened from view of abutting residentially zoned lots in accordance with the screening fence or wall standards of 62-459.
- (8) <u>Street-facing facades</u>. The facades of buildings facing the street contribute to the neighborhood by including attractive design details such as windows, front doors and porches, siding and trim. All street facing facades of dwellings shall avoid blank walls and include a covered porch of at least 60 square feet, with a minimum dimension of six feet on any side, and one more of the following:
  - a. Windows, including bay windows
  - b. Dormers
  - c. Changes in exterior siding material or paint color
- (9) <u>Screening requirements</u>. Boundaries between cottage dwellings and neighboring properties shall be screened with landscaping or fence not to exceed 36 inches in height to reduce the appearance of bulk or intrusion onto adjacent properties. Screening shall also be required to screen dumpsters and other trash receptacles from public streets and adjoining residential properties.
- (10) <u>Maintenance</u>. The applicant shall prove to the City that there will be a suitable legally-binding system in place, such as a homeowner association agreements, to ensure proper maintenance and funding of shared facilities, such as shared parking areas, common open spaces, drives, alleys, and other improvements.

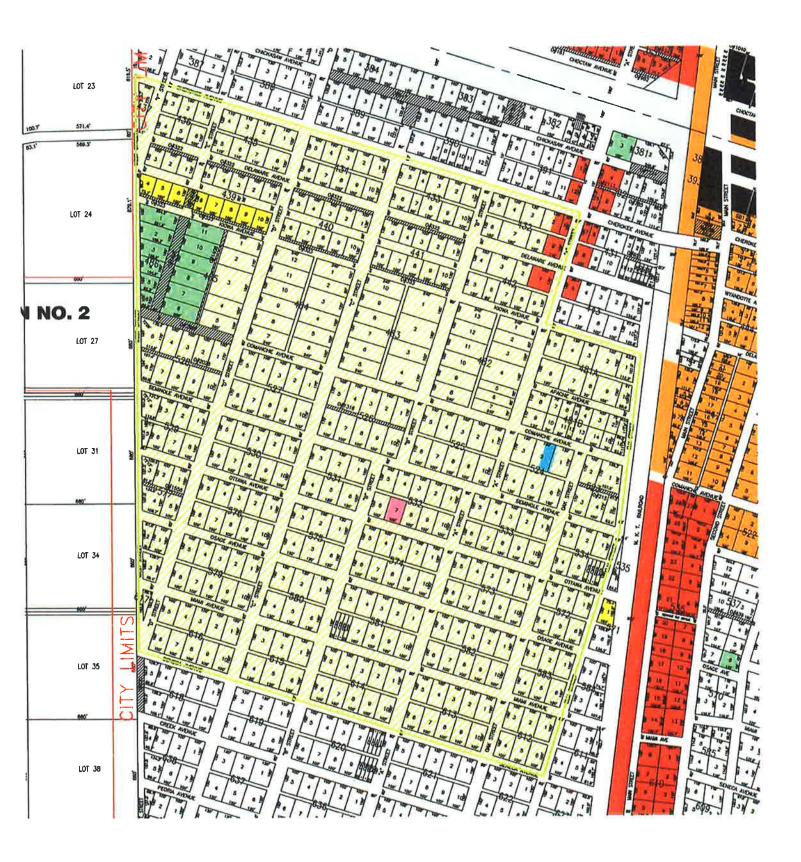
SECTION 2. That all other ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of any such conflict or inconsistency and all other ordinances not in conflict herewith shall remain in full force and effect.

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

PASSED and the EMERGENCY CLAUSE ruled2017.	on separately this day of
	CITY OF McALESTER, OKLAHOMA A Municipal Corporation
ATTEST:	By: John Browne, Mayor
Cora Middleton, City Clerk	
Approved as to form and legality this day of _	2017.
	Don

Ordinance	No		
Orumanice	INU.		

William J, Ervin, City Attorney



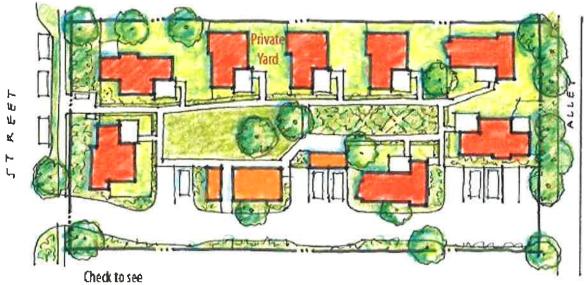








## Single Cluster 1



Check to see

Neighborhood Elements





## City of McAlester

## Community & Economic Development

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

December 21, 2018

Dear Property Owner:

The City Council is considering an ordinance amending Chapter 62, Land Development Code, of the McAlester City Code to create Section 62-274, Cottage House Development Overlay District. The ordinance will be presented to the City Council on Tuesday, January 9, 2018 at 6:00 p.m. in the City Council Chambers, Municipal Building, located at 28 E. Washington Avenue. At that time, you may submit your views on the matter in person or by representative. You may also write to the Community and Economic Development Department prior to the Public Hearing. Written responses should be received by Tuesday, January 2, 2018.

The new district is an overlay zoning district and the regulations and permitted uses imposed by such district shall be in addition to the regulations and permitted uses of the underlying zoning district applicable to the subject property(s), such as the R-1B Single-family residential and R-2 Two-family residential. In general the provisions of the new overlay district will allow special consideration to detached single-family dwelling units, containing a maximum first floor area of 1,500 square feet and a maximum dwelling size of 2,100 square feet of gross floor area, of at least four and no more than ten houses oriented to a courtyard or common open space and located on no less than one-half acre, and providing certain other provisions, definitions, and restrictions. The Cottage House Development Overlay District will include the proposed area described as follows:

LOCATION:

West side of A Street to East side of West Street, from South side of Cherokee Avenue to Kiowa Avenue, West side of Elm Street to East side of West Street, from North side of

Seneca Avenue to Kiowa Avenue.

LEGAL:

All of Blocks 434, 435, 436, 437, 438, 439, 440, 441, 481A, 481B, 482, 483, 484, 523, 525, 526, 527, 528, 529, 530, 531, 533, 534, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 612, 613, 614, 615, 616 and 617, all in South McAlester; Lots 3, 4, 5, 6, 7, and 8 in Block 432; lots 2, 3, 4, 5, 6, 7, 8, and 9 in Block 442; Lots 1, 2, 3, 4, and 5 in Block 485; Lots 1, 3, 4, 5, and 6 in Block 524; and Lots 1, 2, 3, 4, 5, 6, 8, 9, and 10 in Block 532, all in South McAlester.

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 meeting and the proposed ordinance amendment.

Sincerely.

Jayme Clifton

Community Development Director

Attachment(s): Cottage House Development Overlay District Map

cc:

John Browne, Mayor

Travis Read, Third Ward Councilman

(918) 423-9300 ext 4984

Samantha Perty - Executive Asst /Planning Tech



Name a GNINES OF SMOALESTER

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

Article Number

Check type of mail or service:

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Signature Confirmation

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Postmark and Date of Receipt

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EASTER DRUWHELLER 220 W CHEROKEE AVE MCALESTER, OK 74501

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PATRICK & LORETTA M REAMY

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MCALESTER, OX 74502

PO 30X 1082

GERALD P HEATHCOCK

MCALESTER, OK 74501

1476 W ST HWY 31

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MCALESTER OK 74501

MARION J FIELDS

PO BOX 1073 JOHN SEPE

1216 E OSAGE AVE

RICK ROBERTS

\$0.46

\$0.46

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MCALESTER OK 74501

1107 E PIERCE AVE NEMAN M MILLER KREBS, OK 74554

BRANDIE L EVANS & JACOB C HOWE

PO BOX 36

**KREBS OK 74554** 

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ROBERT HEATHCOCK 4072 KREBS LAKE RD MCALESTER, OK 74501

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\$0.46

Postmaster, Per Name of receiving employee)

Total Number of Pieces Received at Post Office

Total Number of Pieces Listed by Sender

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PS Form **3877**, February 2002 (Page 1 of 2)

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Recorded Delivery (International) Registered Signature Confirmation False & ZIP Code)	NANCY PEARL 604 S OAK ST MCALESTER OK 74501 \$0.46	HENRY HUNTER SHIRLEY HUNTER 402 W ADAMS AVE MCALESTER OK 74501 XMA DANG CHEN	1800 CARDINAL LN MCALESTER OK 74501 \$0.46	STEVE TIPPS  220 W COMANCHE AVE  MCALESTER OK 74501	CONNIE MAE PEEK 223 W SEMINOLE AVE MCALESTER OK 74501	308 E WYANDOTTE AVE MCALESTER OK 74501 \$0.46	JAMES BROOME & MARY BROOME 717 BROOME RD MCALESTER OK 74501 \$6.46	501 E ADAMS AVE MCALESTER OK 74501 \$0.46	Postmasse' Per (Name of receiving employee)
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		GERALD GRAY 825 SOUTH D ST MCALESTER OK 74501	24Y D ST K 74501	\$0.46							
		VINCENT TRIPP 4113 S 34TH WEST AVE TULSA OK 74107	جاة 25 AVE 4107	\$0.46							
		PHILLIS J DEW 415 W MIAMI AVE MCALESTER OK 74501	ъЕW I AVE К 74501	\$0.46							
		PATRICK WALLING 917 S MAIN ST MCALESTER OK 74501	LLING I ST K 74501	\$0.46							
		LAVENA BETH STACEY 318 W OSAGE AVE MCALESTER OK 74501	STACEY E AVE K 74501	\$0.46							
		CAROLYN CUMMINS & CARRIE BRISTER 307 W MIAMI AVE MCALESTER OK 74501	ARRIE BRISTER AVE K 74501	\$0.46							
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£,	MELISSA SMITH & MINNIE BELLE SMITH PO BOX 352 KREBS, OK 74554	
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8,	LUIS MEDINA PO BOX 331 HARTSHORNE, OK 74547	Carle Col
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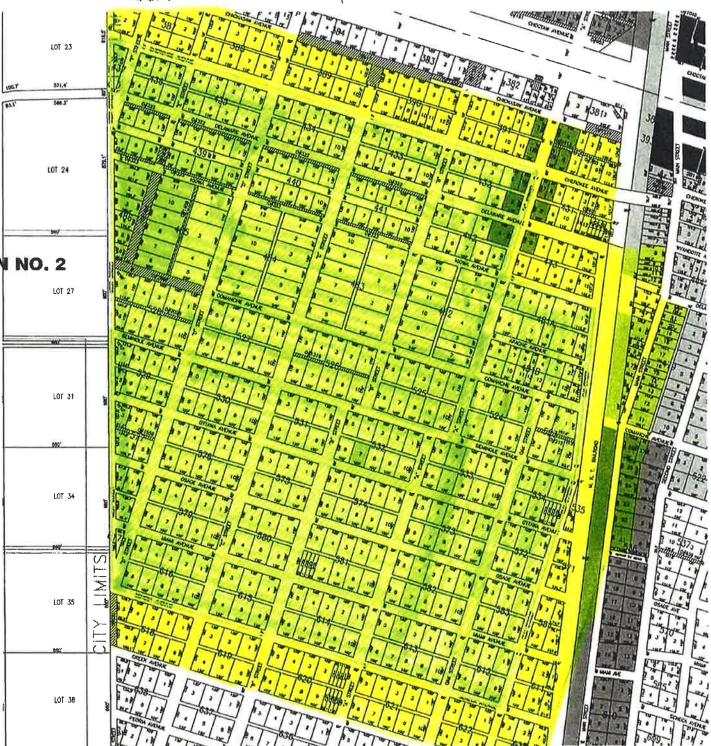
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# News-Capital

# Affidavit of Publication

STATE OF OKLAHOMA } SS COUNTY OF PITTSBURG }

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:

November 05, 2017

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

SIGNED:

Sales Representative

Subscribed to and sworn to me this 5th day of November 2017.

(Hurlbut, Notary, Pittsburg County, Oklahoma

My commission expires: March 26, 2021

PHYLLIS D. HURLBUT Notary Public in and for the Slote of Oklahoma Commission #17002925 My Commission expires 3/26/2021

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MCALESTER, CITY OF (LI) PO Box 578 MCALESTER, OK 74502

(Published in the McAlester News-Capital October 29th & November 5th, 2017.) CITY OF McALESTER

NOTICE OF HEARING ON PROPOSED ZONING

ORDINANCE AMENDMENT

NOTICE IS HEREBY GIVEN to all property owners and residents of the City of McAlester, that a Public Hearing will be held before the McAlester Planning Commission on Tuesday, November 21, 2017 at 6:30 p.m. concerning a proposed ordinance amendment for Cottage House Development District in designated areas located within the general boundaries of the district as described.

The Cottage District includes the proposed area defined by the West side of A Street to East side of West Street from South side of Cherokee Avenue to Kiowa Avenue, West side of Elm Street to East side of West Street from North side of Seneca Avenue to Kiowa Avenue.

More particularly the proposed area as described includes the following platted lots

and blocks of the original plat of the city: All of Blocks 434, 435, 436, 437, 438, 439, 440, 441, 481A, 481B, 482, 483, 484, 523, 525, 526, 527, 528, 529, 530, 531, 533, 534, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 612, 613, 614, 615, 616 and 617; Lots 3, 4, 5, 6, 7, and 8 in Block 432; lots 2, 3, 4, 5, 6, 7, 8, and 9 in Block 442; Lots 1, 2, 3, 4, and 5 in Block 485; t.ots 1, 3, 4, 5, and 6 in Block 524; and Lots 1, 2, 3, 4, 5, 6, 8, 9, and 10 in Block 532, all in South McAlester.

Any person wishing to appear in support or opposition to the proposed Zoning Ordinance Regulation Amendment may do so in the Council Chambers, Municipal Building, located at 28 E. Washington Ávenue, 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, November 21, 2017 Planning Commission meeting is canceled due to any reason such as but not limited to adverse weather conditions, lack of a quorum, etc., the above mentioned meeting will be continued to a new specific date and time as announced at the meeting to conduct the above public hearing or the public hearing will automatically be rescheduled and placed on the agenda for the Tuesday, December 19, 2017 McAlester Planning Commission meeting at 6:30 p.m.

/S/Cora Middleton, City Clerk Date: 10/26/17



# City of McAlester

### Community & Economic Development

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

TO:

McAlester Planning Commission Members

FROM:

Jayme Clifton, Community Development Director

DATE:

November 14, 2017

November 21, 2017 Regular Planning Commission Meeting A SHOWY CLERK

eting ASMINITY CLERK'S OFFICE

There will be a Meeting of the McAlester Planning Commission on Tuesday, November 21, 2017 at 6:30 p.m. in the City Council Chambers, Municipal Building.

- 1. Call to order and roll call.
- 2. Approval of minutes from September 19, 2017 regular meeting.

#### **GENERAL BUSINESS:**

Staff report on each item of general business shall be presented by staff prior to applicant's discussion with Planning Commission.

- Public Hearing: Discussion and action on U.P. #063, a "Use Permitted After Review in the Wade Watts Corridor Development" application filed for the following described property:
  - LEGAL: The Westerly 68' of Lot 7, in Block 451, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma.
  - LOCATION: 817 E Delaware Avenue McAlester, OK 74501

PROPOSED USE: Barber and/or Beauty Shop

- 4. Discussion and action for an Ordinance to amend the McAlester City Code, Chapter 62 Land Development, Planning, Zoning and Subdivisions to allow Cottage Neighborhood Community Development, cluster home developments using small cottage housing on infill lots.
- 5. New Business.
- 6. Staff Report.
- 7. Commission Report.
- 8. Adjournment.

Samantha Perry - Executive Asst /Planning Tech

(918) 423-9300 ext 4987

#### **McAlester Planning Commission Minutes**

Tuesday, November 21, 2017 Meeting City Council Chambers 6:30 PM



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: 7** 

Steve Cox

Mark Emmons

Carl Gullick

Susan Kanard

Primus Moore

Karen Stobaugh

**Chris Taylor** 

Commissioners Absent: 4

Frank Phillips

Tony Korp

Justin Few

Karl Scifres

Item 2 Approval of the Minutes from September 19, 2017

A motion made by Commissioner Kanard was seconded by Commissioner Gullick to approve the September 19, 2017 Regular Meeting Minutes. The vote was taken.

The vote was 7-0

AYE: Taylor, Cox, Emmons, Moore, Stobaugh, Kanard, Gullick

NAY: None

The motion carried.

#### **GENERAL BUSINESS:**

Public Hearing: Discussion and action on U.P. #063, a "Use Permitted After Review in the Wade Watts Corridor Development" application filed for the property described as The Westerly 68' of Lot 7, in Block 451, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma, located at 817 E Delaware Avenue, for "barber and/or beauty shop".

Chairman Emmons opened the item for public hearing at 6:32 P.M. Jayme Clifton, Community Development Director, noted the applicant was not ready to move forward and requested to continue application. Chairman Emmons asked if the applicant wanted to table it or be ready by the next meeting. Samantha Perry, Planning Technician, stated the applicant would like to table the item until the January 16, 2018 meeting. Chairman Emmons closed discussion on the matter at 6:33 P.M. Commissioner Moore motioned to table applicants request for a use permit after review for a barber and/or beauty shop until the January 16, 2018 meeting. The motion was seconded by Commissioner Gullick. Roll was called.

The vote was 7-0

AYE: Gullick, Taylor, Moore, Emmons, Stobaugh, Kanard, Cox

NAY: None

The motion carried.

tem 4 Public Hearing: Discussion and action for an Ordinance to amend the McAlester City Code, Chapter 62 Land Development, Planning, Zoning and Subdivisions to allow Cottage Neighborhood Community Development, cluster home developments using small cottage housing on infill lots.

Chairman Emmons opened the item for public hearing at 6:34 P.M. Mrs. Clifton presented

the draft ordinance for review and approval and reviewed previous Commission discussions of an ordinance that would encourage greater efficiency of land use by allowing compact infill development while stimulating new housing in similar scale and character to the surrounding residential areas. Mrs. Clifton provided a supplemental handout of similar ordinances in other cities in Oklahoma. She noted her concerns with existing area regulations, the overlay area identified, site plan review versus subdivision standards, and any possible conflicts with the current Land Development Code.

Chairman Emmons stated he believed a site plan must be required and could see no reason why the development could go through a subdivision review to look at items such as public safety and utilities. Commissioners Stobaugh and Gullick discussed the setbacks still included in the underlying zoning and if the development ordinance addressed infill of houses or houses around a common area. Commissioner Cox answered cottage developments are typically six, eight, or twelve houses on a common area and the ordinance should not address the area regulations, which he felt should be separate due to its application to lots city wide. He agreed with the overlay area and noted the projected area had few one acre or more parcels. Cox shared he believed the ordinance should restrict development to a maximum of one acre and minimum of a half-acre, and that restriction would make it separate from Planned Unit Developments and group housing. Commissioner Stobaugh inquired about the maintenance of the common space and home owners associations, Commissioner Cox shared that there are two ways cottage homes are generally conducted, either treated like condo units where the owner buys the house but not the land underneath it or buy the house and the land, but either way a home owner's association is required with the shared common space. He then noted site plans were required by any permitted development in the city, the same would be needed in cottage developments, and disagreed a cottage development should be treated as a subdivision for its lack of roads, drainage systems, and utility easements. Chairman Emmons and Commissioner Cox discussed how over complicated requirements could prevent development.

Chairman Emmons asked if any others wished to speak for or against the ordinance. Pete Stasiak inquired of the maximum and minimum acres required. Mrs. Clifton noted the items in the draft ordinance. Commissioners Stobaugh and Cox discussed the density of twelve houses per acre and 250 square feet of common space per house, with about three to four houses on a half-acre. Mr. Stasiak asked if a cottage house could go between two existing homes on a 7,000 square foot lot. Cox answered it could not be done with the density rules in the proposed cottage development ordinance. Discussion continued fencing, open space, boundaries and potential financial benefits for areas zoned for cottage homes.

Chairman Emmons asked if any others wished to speak. There was none. Chairman Emmons closed the hearing at 7:13 PM and asked if there was a motion. Commissioner Stobaugh motioned to approve the ordinance with an addition of a site plan review requirement to the ordinance as written. The motion was seconded by Commissioner Moore. Chairman Emmons asked if there was further discussion. There was none. Roll was called.

The vote was 6-0 AYE: Taylor, Stobaugh, Gullick, Moore, Kanard, Emmons NAY: None ABSTAIN: Cox The motion carried.

#### Item 5 New Business

There was no new business.

#### Item 6 Staff Report

Mrs. Clifton reported she had been working with Guernsey for the next Comprehensive Planning meeting sometime in late January, and that city staff continued efforts with Meshek converting maps and data from CAD into GIS software. Mrs. Clifton also shared information on Main Street's Downtown Streetscape event on November 30<sup>th</sup>.

### Item 7 Commission Reports

There was no report

#### Item 8 Adjournment

A motion made by Commissioner Taylor was seconded by Commissioner Cox to adjourn the meeting at 7:20 p.m. There was no objection.

The vote was 7-0

AYE: Kanard, Stobaugh, Moore, Gullick, Emmons, Taylor, Cox

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

TO: McAlester Planning Commission Members

FROM: Jayme Clifton, Community Development Directo

DATE: September 15, 2017



#### September 19, 2017 Regular Planning Commission Meeting Agenda

There will be a Meeting of the McAlester Planning Commission on Tuesday, September 19, 2017 at 6:30 p.m. in the City Council Chambers, Municipal Building.

- 1. Call to order and roll call.
- 2. Approval of minutes from August 15, 2017 regular meeting.

#### **GENERAL BUSINESS:**

Staff report on each item of general business shall be presented by staff prior to applicant's discussion with Planning Commission.

- 3. Introduce Tabetha Howell, Code Enforcement Officer
- 4. Public Hearing: Discussion and action on U.P. #063, a "Use Permitted After Review in the Wade Watts Corridor Development" application filed for the following described property:

LEGAL: The Westerly 68' of Lot 7, in Block 451, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma.

LOCATION: 817 E Delaware Avenue McAlester, OK 74501

PROPOSED USE: Barber and/or Beauty Shop

- 5. Continued discussion of an Ordinance to amend the McAlester City Code, Chapter 62 Land Development, Planning, Zoning and Subdivisions to allow Pocket Neighborhood Community Development, cluster home developments using small cottage housing on infill lots.
- 6. Discussion and action to recommend member(s) of the Planning Commission to the mayor for appointment to serve on the Downtown McAlester Area Reinvestment Review Committee and/or the Southside McAlester Area Reinvestment Review Committee for the proposed McAlester Area Reinvestment Project Plans and Tax Increment Districts.
- 7. New Business.
- 8. Staff Report.
- 9. Commission Report.
- 10. Adjournment.

Tabetha Howell - Codes Enforcement

(918) 423-9300 ext. 4986

#### **McAlester Planning Commission Minutes**

Tuesday, September 19, 2017 Meeting City Council Chambers 6:30 PM

#### Item 1 Call to Order and Roll Call

Chairman Emmons called the meeting to order at 6:31 P.M. Roll was called and a quorum was present.

Commissioners Present: 6

Mark Emmons Carl Gullick Susan Kanard Frank Phillips Steve Cox Chris Taylor

Commissioners Absent: 5

Tony Korp Justin Few Primus Moore Karl Scifres Karen Stobaugh

#### Item 2 Approval of the Minutes from August 15, 2017

A motion made by Commissioner Cox was seconded by Commissioner Phillips to approve the August 15, 2017 Regular Meeting Minutes. The vote was taken.

The vote was 6-0

AYE: Gullick, Kanard, Cox, Phillips, Taylor, Emmons

NAY: None

The motion carried.

#### GENERAL BUSINESS:

#### 1tem 3 Introduction of Tabetha Howell, Code Enforcement Officer

Tabetha Howell, Code Enforcement Officer, was introduced to the Planning Commission by Jayme Clifton, Community Development Director.

# Public Hearing: Discussion and action on U.P. #063, a "Use Permitted After Review in the Wade Watts Corridor Development" application filed for the property described as The Westerly 68' of Lot 7, in Block 451, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma, located at 817 E Delaware Avenue, for "barber and/or beauty shop".

Chairman Emmons opened the item for public hearing at 6:32 P.M. Mrs. Clifton noted the applicant was not ready to move forward and requested to continue application to the next meeting. Chairman Emmons asked if any others wanted to speak for or against the application. No one came forward. Chairman Emmons closed discussion on the matter at 6:34 P.M. Commissioner Phillips motioned to table applicants request for a use permit after review for a barber and/or beauty shop. The motion was seconded by Commissioner Cox. Roll was called.

The vote was 6-0

AYE: Cox, Gullick, Taylor, Phillips, Kanard, Emmons

NAY: None

The motion carried.

# Item 5 Discussion of an Ordinance to amend the McAlester City Code, Chapter 62 Land Development, Planning, Zoning and Subdivisions to allow Pocket Neighborhood

Community Development, cluster home developments using small cottage housing on infill lots.

Mark Emmons continued discussion at 6:34 p.m. and Mrs. Clifton briefly reviewed the information included in the packets. She provided a supplemental handout that included a draft ordinance started by the Community Development Department's intern Christine Hermsmeyer. Feedback and review from the Commissioners was requested by Mrs. Clifton concerning items such as the area regulations and the overlay area in mind for small housing or cottage homes. Frank Phillips questioned the origin of the examples included. Mrs. Clifton responded they were examples or guides taken from other cities with small cottage housing found by Ms. Hermsmeyer.

Shirley Donaldson, local realtor, spoke in favor of small housing neighborhoods and utilized examples on nonconforming structures and housing needs to support her concern for the city of McAlester and surrounding areas. Cully Steven commented he was also in favor of pocket neighborhoods as well. Mr. Stevens also spoke about lot sizes, building community, marketing for new residents to move into our area and cleaning up and utilizing old lots. Discussion continued with Ms. Hermsmeyer detailing her research for the new ordinance, examples from surrounding areas, and the difference between tiny homes, small cottage homes and pocket neighborhoods. Resident Lyn Edwards stated he was also in favor of smaller housing and lot sizes. His concern was housing for the elderly. He also stated the lower maintenance and upkeep for mowing and yard work was favorable for elderly generations and would make independent living more successful for senior citizens. Mrs. Clifton stated she would take the information and further develop of a draft ordinance.

Chairman Emmons requested Mrs. Clifton to provide a draft ordinance for review, consideration, and action. Chairman Emmons asked if there was any other comments or discussion and there was none. Discussion closed at 7:08 P.M.

Item 6 Discussion and action to recommend member(s) of the Planning Commission to the mayor for appointment to serve on the Downtown McAlester Area Reinvestment Review Committee and/or the Southside McAlester Area Reinvestment Review Committee for the proposed McAlester Area Reinvestment Project Plans and Tax Increment Districts.

Chairman Emmons opened the item for discussion at 7:09 P.M. Mark Emmons and Carl Gullick was recommended to be appointed to the committees. Commissioner Emmons stated his interest in the Southside TIF District committee. It was discussed that Commissioner Gullick had past experience in TIF Districts and was thereby recommended for the Downtown TIF District committee. Chairman Emmons asked if there was any other discussion and there was none. He closed discussion at 7:13 P.M. and called for a motion. Commissioner Phillips motioned, and Commissioner Taylor seconded the motion, recommending Mark Emmons as member to the Southside McAlester Area Reinvestment Review Committee and Carl Gullick as member to the Downtown McAlester Area Reinvestment Review Committee. Chairman Emmons asked if there were any comments from the Commission. There were none, and roll was called.

The vote was 6-0 AYE: Taylor, Phillips, Kanard, Cox, Gullick, Emmons NAY: None The motion carried.

#### Item 7 New Business

There was no new business.

#### Item 8 Staff Report

Mrs. Clifton reported the Guernsey Master Agreement and Task Order had been approved and the Comprehensive Plan update would be moving forward soon. She also reported that Planning Commission and Board of Adjustment agendas and minutes were added to the city website and staff would work to have previous two years of archived minutes and agendas added as well.

#### Item 9 Commission Reports

There was no report

#### Item 10 Adjournment

A motion made by Commissioner Phillips was seconded by Commissioner Cox to adjourn the meeting at 7:16 PM. There was no objection.

The vote was 6-0

AYE: Gullick, Kanard, Cox, Phillips, Taylor, Emmons

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

TO:

McAlester Planning Commission Members

FROM: Ja

Jayme Clifton, Planning Technician

DATE: July 11, 2017

July 18, 2017 Regular Planning Commission Meeting Agenda

There will be a Meeting of the McAlester Planning Commission on Tuesday, July 18, 2017 at 6:30 p.m. in the City Council Chambers, Municipal Building.

1. Call to order and roll call.

2.

Approval of the following minutes:

April 18, 2017 Regular Meeting

May 16, 2017 Regular Meeting

#### **GENERAL BUSINESS:**

Staff report on each item of general business shall be presented by staff prior to applicant's discussion with Planning Commission.

- 3. Introduce Samantha Perry, Executive Assistant/Planning Technician
- 4. Public Hearing: Discussion and action on U.P. #061, a "Use Permitted After Review in the Wade Watts Corridor Development" application filed for the following described property:

LEGAL: Lot 8, in Block 416, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma.

LOCATION: 1415 E Wade Watts Avenue, McAlester, Oklahoma

PROPOSED USE: Professional offices

4. 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

- 5. Initial Discussion of an Ordinance to amend the McAlester City Code, Chapter 62 Land Development, Planning, Zoning and Subdivisions to allow Pocket Neighborhood Community Development, cluster home developments using small cottage housing on infill lots.
- 6. New Business.
- 7. Staff Report.
- 8. Commission Report.
- 9. Adjournment.

(918) 423-9300 ext. 4984

Samantha Perry - Executive Asst /Planning Tech

#### **McAlester Planning Commission Minutes**

Tuesday, July 18, 2017 Meeting City Council Chambers 6:30 PM

#### Item 1 Call to Order and Roll Call

Chairman Emmons called the meeting to order at 6:31 P.M. Roll was called and a quorum was present.

#### **Commissioners Present: 7**

Mark Emmons

Justin Few

Carl Gullick

Susan Kanard

Karen Stobaugh

Frank Phillips

Steve Cox

Susan Kanaru

Commissioners Absent: 4

Karl Scifres

Primus Moore

Chris Taylor

Tony Korp

#### Item 2 Approval of the Minutes from April 18, 2017

A motion made by Commissioner Cox was seconded by Commissioner Gullick to approve the April 18, 2017 Regular Meeting Minutes. The vote was taken.

The vote was 7-0

AYE: Few, Gullick, Kanard, Cox, Phillips, Emmons, Stobaugh

NAY: None

The motion carried.

#### Approval of the Minutes from May 16, 2017

A motion made by Commissioner Phillip was seconded by Commissioner Gullick to approve the May 16, 2017 Regular Meeting Minutes. The vote was taken.

The vote was 7-0

AYE: Few, Gullick, Kanard, Cox, Phillips, Emmons, Stobaugh

NAY: None

The motion carried.

#### **GENERAL BUSINESS:**

#### Item 3 Introduction of Samantha Perry, Executive Assistant/Planning Technician

Samantha Perry, Executive Assistant and Planning Technician was introduced to the Planning Commission.

# Public Hearing: Discussion and action on U.P. #061, a "Use Permitted After Review in the Wade Watts Corridor Development" application filed for the property described as Lot 8, in Block 416, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma, located at 1415 E Wade Watts Avenue, for "professional offices".

Chairman Emmons opened the item for public hearing at 6:33 P.M. 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 presented information on definitions of clinics versus professional offices within the Code of Ordinances, and the application would be considered for professional office. The plans had been received and included in the packet, the applicants were present for questions, and staff recommended approval of the use permitted after review application. Commissioner Phillips stated he would abstain on this particular case due to his personal and professional relationship with the clients.

Speaking on behalf of the applicants, Todd and Ashley Monks, was Andrew Scherman of Scherman Engineering, PLLC. Mr. Scherman provided a summary of the building construction and plans. He noted that it was a 2,500 square foot wood frame building with brick veneer, having a store front entry with windows across the front. Chairman Emmons requested the elevation plans and inquired if the site would meet the landscaping requirements. Mr. Scherman stated they would meet the requirements with two beds and additional vegetation applied to property. The applicants Todd and Ashley Monks shared their opinion the office would benefit the City of McAlester. Mrs. Monks stated she currently worked for Rite Care, a nonprofit organization that provided speech therapy for children in the area. She said once her office was established Rite Care would continue providing the funding through scholarships to children to receive services for speech therapy and reading difficulties. Chairman Emmons asked if anyone else wished to speak for or against the application. No one else came forward.

Chairman Emmons closed discussion on the matter at 6:45 P.M. and called for a motion. Commissioner Gullick motioned to approve the applicants request for a use permit after review for professional offices be granted. The motion was seconded by Commissioner Few. Roll was called.

The vote was 6-0-1

AYE: Stobaugh, Cox, Few, Gullick, Kanard, Emmons

NAY: None

ABSTAIN: Phillips The motion carried.

(Item 4 appeared twice on the agenda, in error, and was noted)

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

Chairman Emmons opened the item for public hearing at 6:47 P.M. Mrs. Clifton presented the staff report to the Commission and it is hereby incorporated in the minutes by reference. She noted the car wash was nearly a mile from preexisting car wash on Wyandotte and was of a different type. Staff recommended the approval of the use permitted after review application.

The applicant Cody Knight spoke on behalf of the application and described the automatic car wash and building. Chairman Emmons stated it would be a higher end carwash compared to what already exists in the area. Mr. Knight explained the hours of 8:00 a.m. to 9:00 p.m., average pricing of \$9 to \$15 and employees would be present for pre-inspection of vehicles, suggestion of wash needs, and direction of traffic. Chairman Emmons requested the elevation plans and inquired if the site would meet exterior standards. Mr. Knight answered the building was a CFI building with stucco finish and had a metal roof but that no rendering was provided due to corrections made to the initial planned roof and siding. He stated that he would have them soon so that he could meet his time frame of an open business in three to four months. Chairman Emmons asked if anyone else wished to speak for or against the application. No one else came forward.

Chairman Emmons asked if anyone had anything else to discuss. Commissioner Cox expressed concern of the professional offices on both sides and had just approved another

professional office across the street from proposed property. Chairman Emmons inquired if Mr. Knight had purchased the property. Mr. Knight answered that he had. Chairman Emmons closed discussion on the matter at 6:55 P.M. and suggested a continuance until the elevations for the car wash was provided. Commissioner Gullick motioned to table the item until the next meeting and Commissioner seconded the motion. Chairman Emmons asked if there was any other discussion from the Commission. There was none, and roll was called.

The vote was 7-0

AYE: Stobaugh, Cox, Phillips, Few, Gullick, Kanard, Emmons

NAY: None
The motion carried

#### Item 6

Discussion of an Ordinance to amend the McAlester City Code, Chapter 62 Land Development, Planning, Zoning and Subdivisions to allow Pocket Neighborhood Community Development, cluster home developments using small cottage housing on infill lots.

Chairman Emmons opened discussion at 6:58 P.M. Mrs. Clifton briefly reviewed the information included in the packets and requested Commissioner Steven Cox to provide more detailed explanation on the item based on the information he had provided for the item. Commissioner Cox communicated that he had found millennials and seniors like the pocket neighborhood concept because of less yard work, sense of community, closer neighbors, and common areas in neighborhoods with 600 to 700 square foot homes that were 1.5 to 2 story with a cottage feel.

Commissioner Phillips inquired about the Guernsey group incorporating pocket neighborhoods into the Comprehensive Plan. Commissioner Cox answered that it may be a process prolonged and noted interested developers had suggested the pocket neighborhood concept as upcoming projects in the near future and discussed 3<sup>rd</sup> ward as an ideal area. Mrs. Clifton asked if a pocket neighborhood development could be accomplished with the Planned Unit Development (PUD) or as an overlay district. Chairman Emmons said he felt a PUD could make the process more complicated than it needed to be and agreed with the possibility of an overlay for specific areas as discussed. Commissioner Phillips and Mr. Monks asked about utility hookups, such as with AEP/PSO. Commissioner Cox stated that as he understood the poles could run from the inside of the shared properties and the back of the houses faced the street and designed in such a way they looked like the front of the house.

Chairman Emmons asked if there was any other comments or discussion and there was none. Discussion closed at 7:14 P.M. Chairman Emmons requested Mrs. Clifton to provide a draft ordinance for review, consideration, and action.

#### Item 7 New Business

There was no new business.

#### Item 8 Staff Report

Mrs. Clifton provided a summary on the Comprehensive Plan Update and shared the selection of Guernsey was approved by the City Council on July 11<sup>th</sup>. She noted the contract for Guernsey would then be presented to the City Council for approval in August and that she would keep the Planning Commission informed for their continued involvement.

#### Item 9 Commission Report

There was no commission report.

#### Item 10 Adjournment

A motion made by Commissioner Few was seconded by Commissioner Gullick to adjourn the meeting at 7:17 PM. There was no objection.

The vote was 7-0

AYE: Cox, Phillips, Few, Gullick, Kanard, Stobaugh, Emmons

NAY: None

The motion carried.

Approved:

Planning Commission Chairman

### POCKET NEIGHBORHOOD COMMUNITY DEVELOPMENT ZONING ORDINANCE

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ross@rosschapin.com • (360) 221 2373 • PO Box 230, Langley, WA 98260

This model zoning ordinance is intended to offer a strategy for residential development of larger sites that builds on patterns of sociability and privacy among nearby neighbors.

For more information on Pocket Neighborhoods, go to www.pocket-neighborhoods.com

#### Definitions

- "Pocket Neighborhood Cluster". A clustered group of 4-12 dwellings oriented around a common open space.
- "Pocket Neighborhood Community Development". Multiple pocket neighborhood clusters and porch-fronted dwellings amalgamated into a larger, coherent pedestrian-oriented development.
- "Common Open Space". The central space used by all occupants of a pocket neighborhood cluster. The common area shall be outside of ponds, wetlands, streams, and sensitive area buffers and on slopes of 10 percent or less and developed and maintained so it is usable for active or passive recreation activities.
- "Carriage Unit". A single-family dwelling unit, not to exceed 850 square feet in gross floor area, located above a garage structure.
- "Live/Work Unit". A single unit (e.g., studio, loft, or one bedroom), not to exceed 1200 square feet gross floor area, consisting of both a commercial studio/office and a residential component that is occupied by the same resident. The live/work unit shall be the primary dwelling of the occupant. Refer to <sup>1</sup>Live/work Provisions below for more criteria.

### A. Purpose

- 1. The purpose of Pocket Neighborhood Community Development design is to:
  - a. Encourage a stronger sense of community and security among nearby neighbors, while preserving personal privacy;
  - Promote a variety of housing choices to meet the needs of a population diverse in age, income, household composition and individual needs; especially small households (one to three-person households);
  - c. Encourage affordability, innovation and variety in housing design and site development while ensuring compatibility with surrounding land uses;
  - d. Encourage the creation of more usable open space for residents of the development through flexibility in density and lot standards;
  - Maximize resident- and pedestrian-oriented outdoor spaces, and minimize impact of automobile traffic and parking.

### **B.** Development Configuration

- 1. The primary development configuration of a Pocket Neighborhood Community Development shall be Pocket Neighborhood Clusters.
- 2. Secondary configurations may be street-oriented porch-front dwellings with access alleyway parking, and carriage and live-work dwellings along access alleyways. Where there is no reasonable alternative, dwellings may have driveways located off of streets, provided all conditions of this amendment are met.

### C. Allowed Uses

- 1. The allowed uses within a Pocket Neighborhood Community Development shall be: single family detached dwellings, twin dwellings, rowhouses/townhouses, carriage houses<sup>1</sup>, live/work units<sup>2</sup>, community buildings, temporary real estate sales office/model home, and vehicle parking lots and garages. Each of these uses shall be permitted by right, if the requirements for a Pocket Neighborhood Community Development are met.
  - a. A maximum of 10 percent of the dwelling units may be carriage house units.
  - b. A maximum of 10 percent of the dwelling units may be live/work units, in compliance with xxx.xx. (note: see below for live/work provisions)

Note: on some sites a neighborhood commercial use may be appropriate – such as a café or coffee shop, child care center, and home office. These would need to meet requirements for parking, noise, etc. Refer to the website <a href="www.missingmiddlehousing.com">www.missingmiddlehousing.com</a> for reasoning and exploration of appropriate mixes of building types and uses.

### D. Site Requirements Chart

Density & Use Note: Densities of 7-12 units per acre will likely result

when the buildings are single family + some townhouses. Given the requirements of open space, parking and these house types, the density will find its maximum. This code is also applicable for higher densities using a higher proportion of attached townhouses or stacked apartments. Given this,

setbacks and height restrictions listed below may need to change.

Pocket Neighborhood Cluster size Minimum 4 dwellings; maximum 12 dwellings

per cluster. No limit to number of clusters.

Minimum Setbacks

Property adjacent to development site

Adjacent Buildings 10', except setbacks from garages may be 5',

10'

provided fire separation requirements are met.

Front Yard 5' to porches;

5' to buildings of maximum of 18 feet in width; 10' to portions of buildings wider than 18 feet.

In a pocket neighborhood cluster, the front yard shall be the side to the common open space. Where a dwelling in a cluster also has a face to the street, it shall be considered as a front yard.

Side Yard 5', except setbacks for attached dwellings may

be zero feet, provided fire separation

requirements are met. For corner lot locations, one side may be designated as a side yard.

Rear Yard 10', or 5' provided that privacy between

dwellings (see above) is maintained.

Access Alleyway 3', provided that adequate turning radius into

garages can be demonstrated.

Maximum Height 25' to eave, 30' measure to average roof height.

(note: review as appropriate for setting, and slope

conditions)

Maximum Coverage for

All Impervious Surfaces

No maximum, provided that stormwater engineering and all other requirements are met.

Maximum Dwelling Size

2000 square feet, and 3 bedrooms

Note: review this dimension; what about the lower level walkout? And how it is size measured – exterior or interior? Scale must be appropriate to the setting, and to encouraging neighborliness.

### E. Design Parameters

1. Pocket Neighborhood Size. Each cluster shall contain a minimum of four and a maximum of twelve dwellings to encourage a sense of community, located on no less than one-half acre.

### 2. Common Open Space in Pocket Neighborhood Clusters

- a. Intent. Open space that is commonly owned and managed by all residents of a pocket neighborhood is a key feature in fostering community. It is intended that it be adequately sized and centrally located with individual dwelling entrances oriented towards the open space.
  - i. Size. A minimum of 400 square feet per dwelling unit of common open space is required in each pocket neighborhood cluster. Buildings serving all residents in a pocket neighborhood cluster main be included in the required area. Parking areas, yard setbacks, spaces between buildings of 15 feet or less in width, private open space, and driveways do not qualify as common open space.
  - ii. Proximity to Common Open Space. At least 75 percent of the dwelling units of a pocket neighborhood shall abut a common open space; and all of the dwelling units shall be within 60 feet walking distance measured from the nearest entrance of the dwelling along the shortest safe walking route to the nearest point of the common open space. The common open space shall have dwellings abutting at least two sides.

### 3. Private Open Space.

- a. Intent. A sense of community requires the right balance of personal privacy. Private open space is an essential component of this balance. A 'front' yard creates a buffer between public and private spaces, while a 'side' or 'back' yard offers increased seclusion.
- b. Location. Private open space shall separate the main entrance to the dwelling from the common open space or street by a hedge or fence not to exceed 36 inches in height. Private open space may be located in the side and rear yards as well.
- c. Size. Each residential unit shall be provided with a minimum of 200 square feet of usable private open space, with no dimension less than 10 feet. Such open space requirements may be met with a combination of front, side or rear yard locations.
  - Carriage and Live-Work Units may be omitted from this requirement, provided they meet the requirements for Front Porch, below.

### 4. Front Porch.

- a. Intent. A covered front porch is a key element in fostering neighborly connections, providing a human scale to a dwelling, and offering surveillance of public space. Its placement, size, relation to interior and public spaces, and the height of railings are all factors in achieving these intents.
- Location. Every dwelling shall have a covered entry porch oriented toward the common open space or street. This porch shall be open on at least two sides, and shall not be enclosed.

- i. Exception: Live-work units may have covered entry porches located off of an access alley lane.
- c. Size. The covered porch shall be greater than 70 square feet in area, with a minimum of dimension of 6 feet.
  - Exception: Dwellings less than 700 square feet in size may have a porch greater than 50 square feet in area and 5 feet minimum dimension.
- d. Use. Front Porches are intended as supplementary living space, not storage space, as well as shelter from the weather for entering and exiting the dwelling; therefore, overnight storage of bicycles, tricycles shall not be allowed.

### 5. Eyes on Public Space.

- a. Intent. The first line of defense for personal and community security is a strong network of neighbors who know and care for one another. When the active dwelling spaces look onto public space, a stranger is noticed. As well, nearby neighbors can see if daily patterns are askew next door or be called upon in an emergency.
- b. Common Open Spaces, Streets and Access Alley Lanes shall have a minimum of one residential dwelling window providing clear surveillance of public and semi-public space.

### 6. Street-Facing Facades.

- Intent. The facades of buildings facing the street contribute to the neighborhood by including attractive design details such as windows, front doors and porches, siding and trim.
- b. All street-facing facades of dwellings shall avoid blank walls or appear to "turn their backs" to the street. Such facades shall include one or more of the following:
  - i. Porches:
  - ii. Windows, including bay windows;
  - iii. Dormers;
  - iv. Changes in exterior siding material or paint color;
  - v. Building modulation with a depth measuring at least one foot.

### 7. Privacy Between Dwellings.

- a. Intent. Having a next-door house or apartment peering into your own can be uncomfortable and claustrophobic; therefore, arrange openings to preserve privacy.
- b. Dwellings shall be designed so that no window peers into the living space of adjacent dwellings closer than 30 feet apart. This may be accomplished by:
  - 'Nesting' dwellings with open and closed sides: the open side may have windows facing its own side or rear yard, while the closed side may have high windows, translucent windows, or skylights to bring in ample light while preserving privacy;
  - ii. Zero lot line dwellings (duplex or rowhouses) with no side windows;
- c. The side yard of a dwelling may be fully usable to the face of the neighboring building through landscape easements or other means.

### 8. Community Buildings and Elements.

a. Intent. Common buildings and shared elements are direct amenities of living in a pocket neighborhood. Beyond these benefits, these common facilities foster connections among neighbors and strengthen their sense of community.

- b. Every Pocket Neighborhood Cluster shall contain at least two of the following elements shared and managed by residents of that cluster:
  - i. Barbeque, pizza oven, campfire circle, or outdoor terrace;
  - ii. Picnic shelter;
  - iii. Tool and general storage shed;
  - iii. Heated commons building, with optional bathroom and kitchenette, for meetings, card games, movie nights, potlucks, exercise, etc.
  - iv. Kitchen garden or flower garden.
- c. The larger Pocket Neighborhood Community may include more significant common buildings or elements for the benefit of all the residents of the community, including those listed above, and/or such facilities as:
  - i. woodworking shop;
  - iii. community kitchen/dining room, living room, library;
  - ii. child care room and/or playground;
  - iv. community garden.

### 9. Parking.

- a. Intent. Nearly everyone has a car; but cars do not need to dominate our pedestrian spaces. Parking areas should be located so their visual presence is minimized, and associated noise or other impacts do not intrude into public spaces.
- b. Parking requirements:
  - i. Dwellings under 900 square feet: 1 space per unit
  - ii. Dwellings between 901 1,500 square feet: 1.5 spaces per unit
  - ili. Dwellings over 1,500 square feet: 2 spaces per unit.
- c. Parking requirements shall be considered on the scale of the overall development, rather than on lot-by-lot basis. Parking requirements may be met onsite on residential lots, along access alleyways, and along streets as parallel parking.
  - Required parking for each dwelling shall be located within 150 feet of the entry door.
- d. Each dwelling shall have one designated parking space; additional required parking spaces shall be undesignated to allow for flexible use, and located on access alleyways and/or streets within or adjacent to the development.
- e. The primary strategy for designated parking shall be along access alleyways. Driveways off of streets are discouraged; where there is no reasonable alternative, such driveways shall be minimized.
  - i. Detached garages serving multiple dwellings shall be located off of an access alleyway, and limited to five single-car bays with doors up to 10 feet wide.
  - ii. In a Pocket Neighborhood cluster, consider locating parking so that residents and guests walk through the shared open space rather than entering the dwelling through an attached garage. This arrangement increases the opportunities for neighbor-to-neighbor contacts.
  - iii. Where dwellings must have garages located off of a street, such garages must be set back from the front façade of the dwelling by a minimum of one foot, and have a maximum of one garage door up to 10 foot wide.

- Storage of items within a garage that precludes the use of vehicle parking is prohibited.
- ie Head-in surface parking areas for more than two cars shall be:
  - i. prohibited in the front yard setback area;
  - screened from public streets and adjacent residential uses by landscaping or architectural screening.

### 10. Storage.

- a. Intent. Every household has storage needs for items such as bicycles, camping gear, hand tools, snow tires, suit cases and the like. When there is inadequate space, these items move to the porch or the garage.
- b. Every dwelling shall have a minimum of 40 square feet of covered storage space outside the heated living area. This space may be located in a garage if it does not preclude vehicle parking, or in a storage shed.

### 11. Refuse & Recycling.

- Intent. Garbage and recycling is a necessary element in residential living. Storage of these containers shall be located so their visual and odorous impact on adjacent properties is minimized.
- b. Refuse and recycling containers shall be screened from view by landscaping or architectural screening, and shall not be located in the front setback area, or where smells may be offensive to adjacent properties.

#### 12. Fences.

- Intent. Fences can define and express personal space, and add to the quality of public space; but fences can also be offensive barriers.
- b. Fence height requirements:
  - i. Front yard: maximum 36 inch; 24 inch recommended;
  - ii. Side yard: maximum 36 inches from property line to face of dwelling, and maximum 72 inches behind the face of dwelling;
  - iii. Rear yard: maximum 72 inches

### 13. Pedestrian Network.

- a. Intent. The quality of life in residential neighborhoods is often reported to be high where there is a network of walkable pedestrian ways.
- b. Pocket Neighborhood Community Developments shall provide a network of pedestrian pathways, including sidewalks along at least one side of streets, mid-block walkways, and shared local streets and access alleyways. Connections to the wider neighborhood shall be made where appropriate and allowed. All such pathways shall be accessible by the general public, except that walkways into and through the Pocket Neighborhood clusters may be limited to residents and their guests.

### 14. Maintenance.

a. The applicant shall prove to the City, based upon review by the City Solicitor's Office, that there will be a suitable legally-binding system in place, such as homeowner association agreements, to ensure proper maintenance and funding of shared facilities, such as shared parking areas, common open spaces, alleys and other improvements.

### F. Administrative

The Planning Director may approve other methods provided the intent of this section is met.

### 1 Live/work provisions

- The commercial component of live/work units are intended for use by the following occupations: accountants; architects; artists and artisans; attorneys, computer software and multimedia related professionals; consultants; engineers; fashion, graphic, interior and other designers; hair stylists; home-based office workers, insurance, real estate and travel agents; one-on-one instructors; photographers, and similar occupations;
- In addition to the permitted uses above, the planning director may authorize other uses using reasonable discretion, as long as such other uses are not otherwise precluded by law;
- 3. The residential and the commercial space must be occupied by the same tenant, and no portion of the live/work unit may be rented or sold separately;
- 4. Residential areas are permitted above the commercial component, to the side or in back of the business component;
- 5. The residential component as designated on the floor plan approved through the special development permit shall remain residential and cannot be converted to commercial use:
- 6. The commercial component shall be restricted to the unit and shall not be conducted in the yard, garage or any accessory structure;
- 7. The commercial component shall not detract from, or otherwise be a nuisance to, the residential character or appearance of the dwelling units;
- 8. Signage intended to promote on-site commercial uses shall be restricted to two square foot signs permanently affixed to door or wall of the business component:
- Access to the commercial component of each live/work unit shall be clearly separate from the common walkways or entrances to the other residential units within the development;
- 10. The commercial use shall not generate vehicular traffic, in excess of normal residential traffic, which will interfere with residential traffic circulation or shall not cause more than three vehicles including vehicles used by customers, vendors, or delivery services to visit the premises per day;
- 11. No more than one employee (excluding residents of the dwelling unit) shall work or report to work on the premises;
- 12. The commercial use shall not generate external noise, odor, glare, vibration or electrical interference detectable to the normal sensory perception by adjacent neighbors;
- 13. No explosive, toxic, combustible or flammable materials in excess of what would be allowed incidental to normal residential use shall be stored or used on the premises.









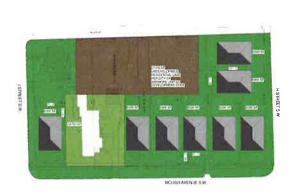


So why a pocket neighborhood? A pocket neighborhood such as the McLish Cottages is a desirable, infill redevelopment alternative to the standard 6,000 SF lots that are required through the City of Ardmore Unified Development Code. The McLish Cottages pocket neighborhood offers much larger than 6,000 SF of space for your home, lawn, garage, etc.--but it's allocated differently. In this pocket neighborhood, each home sits on roughly a 4,500 SF lot and shares the commons green, which covers 1/3 of the two acres. It's the best of both worlds: A single family home with yard, porches, and privacy... and a park to share with your neighbors!

The site plan below shows that by opting not to build the pocket neighborhood through the Planned Unit Development, we can work within the Unified Development Code for major subdivisions, and build eight single family homes with garages on H Street and McLish Avenue. And we waste 21,176 of unusable residential space in the heart of our community. No one can live

there, through the UDC, because it's on an alley. And no one will take care of it because they don't own it. We don't want to do that. We rather to build something that our neighbors and citizens will be proud to live in and around.

# The City of Ardmore Unified Development Code allows for this today:



By considering the highest and best use of the land, we can house more people and create a more usable landscape. And we create more off street parking!







### McLish Cottages: Single Family Homes in Southwest Ardmore



Reserve your home now in this unique pocket neighborhood in Southwest Ardmore! Downtown Ardmore is experiencing a steady rebirth of vibrant shops, fantastic restaurants, and unique watering holes. It's only natural that we want to live near the action!

The McLish Cottages concept is a 2-acre redevelopment of an abandoned 1-acre estate lot on McLish Avenue SW. the home next door - a 1930's home with a beautiful, but underutilized and fragmented lawn, a 1920's brick duplex with private parking, and a large corner lot on the corner of McLish and "I" SW.

There's a national trend taking hold, and we've not met a soul who doesn't agree: commuting isn't all its cracked up to be they're not making any more land neighbors aren't that bad after all

Two years ago, when Amy still ordered books on Amazon, she found her long lost soul in <u>Pocket Neighborhoods</u>, by Ross Chapin. Adorable houses, inviting front porches, green grass, tall trees, kids playing kickball, dads on the grill, and moms walking from one family's kitchen to the next. Heaven on Earth! Or Mayberry. Or Ardmore, Oklahoma. A blend of the fence-free freedom she grew up with in Dickson with a handful of country kids...and the blocks of neighbors she always wanted, the ones like her friends who lived near Lincoln Elementary experienced.

If you'd like to smile, check out Pocket Neighborhoods website. You'll see why we fell hook, line, and sinker for Ross Chapin. Ross is designing our concept for McLish Cottages, and will also design most of the homes there.

AARP Magazine, which has the world's highest readership, recognized the pocket neighborhood trend in 2012. You can read the article here, USA Today recognizes the porch problem in this article.

Take a look at the concept for McLish Cottages, which include:

standard UDC lot dimensions, positioned efficiently front yards with porches

private back yards with porches

nested house concept, meaning you have a spacious side yard instead of two tiny side yards

covered, off-street parking

common lawn space

landscaping

barbecue terrace

tornado shelter

tool shed













Joel Wisian 580.222.5222 email: jwisian@gmail.com Amy Wisian 580.222.5221 email: amywisian@gmail.com

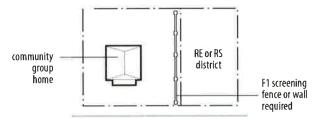


ing this special exception, the board of adjustment must specifically consider the following factors:

- 1. Traffic and parking congestion given the capacity of nearby streets;
- 2. The likelihood that any other applicable group home use will impact traffic and parking congestion;
- Traffic hazards;
- 4. Availability of off-street parking;
- 5. Availability of public transit and the likelihood of its use;
- 6. Feasibility of traffic mitigation measures; and
- 7. Impacts on public utilities, including water and sanitary sewer capacities.

**40.100-E** When a community group home is located on a lot abutting an RE- or RS-zoned lot, a screening wall or fence must be provided along the common lot line in accordance with the F1 screening fence or wall standards of §65.060-C2.

Figure 40-4: Screening of Community Group Home Abutting RE or RS District



### Section 40.110 Cottage House Developments

Cottage house developments are subject to the lot and building regulations that apply to detached houses in the subject zoning district, except as expressly modified by the cottage house development regulations of this section.

### 40.110-A Purpose

The cottage house development regulations of this zoning code are intended to provide opportunities for individual ownership of small houses oriented around a courtyard or common open area.

### 40.110-B Development Size

Cottage house developments must contain at least 4 and no more than 10 houses arranged around at least 2 sides of a courtyard or common open space.

### 40.110-C Orientation of Cottage Houses

- Cottage houses must be oriented to, and have a main entry onto a courtyard or common open space area that is accessible by all residents in the cottage house development, provided that cottage houses on lots abutting minor streets must have their front building elevation facing the street, including a building entrance, with a second entrance facing a courtyard or common open space area.
- 2. Required courtyards and common open space areas must have cottage houses abutting on at least 2 sides.
- 3. All cottage houses must be located within 75 feet walking distance of a required courtyard or common open space area.

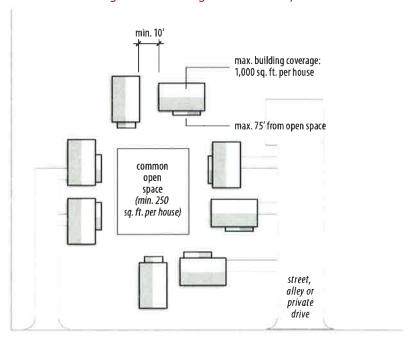


Figure 40-5: Cottage House Developments

### 40.110-D Open Space

A unified, contiguous courtyard or common open space must be provided as the focal point of the cottage house development. The courtyard or common open space area must contain at least 250 square feet of common open space per cottage house.

### 40.110-E Building Setbacks and Separation

All buildings within a cottage house development must comply with the minimum building setbacks that apply to detached houses in the subject zoning district, except that no building setback is required from an alley. Buildings within a cottage house development must be separated by a minimum distance of 10 feet.

### 40.110-F Building Coverage

Individual cottage houses are subject to a maximum first floor area of 1,000 square feet. Attached garages are counted in the calculation of first floor area, but covered porches and detached accessory buildings are not counted.

### 40.110-G Vehicular Access and Parking

- 1. Vehicular access to parking areas serving cottage houses within the development may come from the street, an alley or a private drive.
- 2. Required parking may be provided on each cottage house lot or in a shared parking area located within commonly owned space or in a combination of the two. Common parking areas containing 4 or more spaces must be screened from view of abutting R-zoned lots in accordance with the F1 screening fence or wall standards of §65.060-C2. Parking may not be located in street yards or in the required courtyard or common open space area.

### 40.110-H Platting

A cottage house development is permitted only if a subdivision plat incorporating the provisions and requirements of this section (Section 40.110) is approved in accordance

with the subdivision regulations and filed of record in the office of the county clerk of the county in which the property is located.

### Section 40.120 Day Cares

Day camps require a minimum lot area of one acre in AG, RE and RS zoning districts. See also the (accessory use) family child care home regulations of Section 45.070.

### Section 40.130 Dispersal Standards for Specified Land Uses

- **40.130-A** The supplemental use regulations of this section apply to all detention and correctional facilities, emergency and protective shelters, homeless centers, residential treatment centers and transitional living center uses.
- 40.130-B To avoid over-concentration, all detention and correctional facilities, emergency and protective shelters, homeless centers, residential treatment centers and transitional living center uses must be separated from one another by a minimum distance of 2,640 feet, as measured in a straight line from the nearest point on the lot line of the property occupied by one of these uses to the nearest point on a lot line of the other property occupied by one of the subject uses (see <u>Figure 40-6</u>). The separation distance requirements of this subsection may be reduced if approved through the special exception approval process.

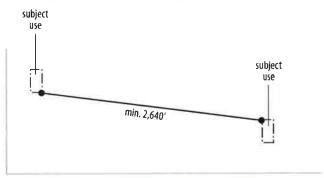


Figure 40-6: Dispersal Standards Measurement

### Section 40.140 Fraternal Organizations

Fraternal organizations require a minimum lot area of one acre in AG, RE and RS zoning districts.

### Section 40.150 Funeral Homes

Funeral homes may be approved as a special exception in any cemetery with a land area of 10 acres or more, provided that special exception approval is not required for a funeral home use if the use is permitted as of right in the subject zoning district.

### Section 40.160 Group Living Uses

Whenever any group living use is located on a lot abutting an RE- or RS- zoned lot, a screening wall or fence must be provided along the common lot line in accordance with the F1 screening fence or wall standards of §65.060-C2.

### Section 40.170 Hotel or Motel

Whenever a hotel or motel use is located on a lot abutting an R-zoned lot, a screening wall or fence must be provided along the common lot line in accordance with the F1 screening fence or wall standards of \$65.060-C2.

**Topic:** Clustering & Cluster Development

Resource Type: Regulations
State: Oklahoma

Jurisdiction Type: Municipal

Municipality: City of Oklahoma City

**Year** (adopted, written, etc.): 1981

Community Type – applicable to: Urban; Suburban

Title: Oklahoma City Cluster Housing Regulations

Document Last Updated in Database: March 2, 2016

### **Abstract**

This ordinance is a subsection zoning ordinance regulating Planned Unit Development. Cluster zoning allows for a higher density of housing units to be developed in a given area to protect more contiguous open space in another section of the development. The overall density of housing units cannot exceed the limits for the zoning class the development sits in.

### Resource

§ 59-5300. Cluster housing regulations.

5300.1. Cluster Housing Defined. Cluster housing is a form of planned development whereby residential units are grouped or bunched together through a density transfer in order to provide an improved design, more efficient construction techniques, community green or open space, shared parking or access, and other amenities that might not be obtainable through conventional development.

5300.2. Purpose and Intent. The purpose of this section is to provide a mechanism that permits more flexible housing development and design within residentially zoned property and within zoning districts that permit residential uses. The intent of this regulation is to allow deviations from the development regulations of a zoning district without increasing the overall permitted density to provide the owner/applicant with a variety of housing types and design alternatives. It is also the intent of this regulation to encourage construction of infill housing by providing for more innovative methods of housing design and construction.

5300.3. General Provisions. When utilized, these cluster housing regulations shall be permitted to modify the provisions of the zoning district regulations applicable to the subject parcel. Cluster housing shall be authorized in either of the three following situations:

- A. Use Permitted by Administrative Review. The following types of cluster housing development proposals may be authorized by the Director upon application and administrative review of all requirements of these regulations:
- (1) All proposed cluster housing development in the R-4, O-2, C-3 and C-4 zoning districts.
- B. Use Permitted Through Creation of an Overlay Zoning District:
- (1) In the R-2 and R-3 zoning districts, the City Council of The City may designate areas, tracts, or sites for cluster housing development by creation of an overlay zoning district through amendment of the Official Zoning Districts Map.
- (2) Application, public hearing, review, and approval procedures shall be conducted in the same manner prescribed in this chapter for a change on the Official Zoning Districts Map of the zoning district classification of a parcel, subject to the additional requirements contained in this section.
- (3) Areas, tracts, or sites approved through the rezoning process for cluster housing shall be identified on the Official Zoning Districts Map by the suffix "CH" which shall follow the underlying zoning district classification. For example, a parcel in the R-2 district which has been approved for a cluster housing project shall be designated R-2-CH, and the development of said property shall be subject to the provisions of this section and to the approved site plan.
- C. Development and Sale of Individual Dwelling Units in Multiple-Unit Structures Permitted. These cluster housing regulations shall permit the sale of individual dwelling units which are attached by a party wall to one or more similar dwelling units which are part of a larger structure constructed in conformance with the use and development regulations of this chapter, provided:
- (1) The original parcel to be subdivided will have an identifiable lot and is part of an approved subdivision plat which has been filed of record.
- (2) The original parcel being subdivided conforms to all development regulations of the zoning district in which it is located.
- (3) The individual parcels being created have a size no smaller than the minimum density requirement for a dwelling unit in the applicable zoning district. If individual parcel size is

to be smaller for purposes of creating common open space an application for cluster housing review shall be required in accordance with other provisions in these regulations.

- (4) Each dwelling unit shall have individual utility connections.
- (5) The subdivision approval for each parcel shall be conducted by either of the following methods:
- (a) The subdivision plat to be approved and filed of record shall show proposed property lines for each parcel to be created; or
- (b) Where a plat has been approved without said property lines, administrative deed approval may be granted regardless of the number of parcels being granted.
- 5300.4. Cluster Housing Application Requirements.
- A. Administrative Review. Application for administrative review of a cluster housing development, as permitted in the zoning districts specified herein, shall be accompanied by the payment of the required fee and submission of the following information:
- (1) A site plan drawn to scale containing:
- (a) All proposed structures, including walls and fences, as they will be located on the parcel;
- (b) Location of all proposed driveways, sidewalks, and utility easements;
- (c) A detailed landscaping and open space plan including a statement covering the method of continuing future maintenance.
- (2) Drawings of the building elevations as seen from the street and all abutting properties.
- (3) Supporting information, including but not necessarily limited to:
- (a) Location of all existing driveways and sidewalks.
- (b) Location and yard areas of all structures not in the development area which are abutting on the side and on the rear.

(c) Calculation of total density.	
(d) A description of all interior yard areas proposed to be modified.	
B. Public Hearing Review. Application for public hearing review of a cluster housing development, as permitted in the zoning districts specified herein, shall be accompanied by the payment of the required fee and submission of the following information:	
(1) All items required under Subsection A. above;	
(2) A list of all property owners within 300 feet of the parcel in conformance with the regular provisions of this chapter for an application for rezoning.	
C. Establishment of Underlying Zoning. Where the underlying zoning must be changed in order to establish a district that would permit a cluster housing development, the application of rezoning and the cluster housing application may be filed and heard concurrently.	
5300.5. Cluster Housing Review Guidelines. Administrative or public body review and approval of a cluster housing development should be based on a minimum of the following elements:	
A. General Standards:	
(1) The proposal conforms to the spirit, intent and guidelines of the Comprehensive Plan.	
(2) The proposed density conforms to the underlying zoning district.	
(3) The development design is at a scale that will keep the development in harmony with existing or proposed development in the area.	
(4) Access, parking, and provisions of open space, sidewalks, and other amenities are adequate to guarantee a development that will be more of a contributor to the stability of a neighborhood than a conventional development.	
B. Specific Standards:	

- (1) Uses Permitted. A cluster housing development shall be subject to the district use regulations of the zoning district in which it is located.
- (2) Development Regulations:
- (a) Intensity of Use. The permitted residential density shall not exceed a maximum number of dwelling units computed as follows:

Maximum number of permitted dwelling units = Gross area of residential property located within the zoning district divided by minimum land area per dwelling unit permitted in the applicable district.

- (b) Minimum Lot Size Requirements:
- 1. R-4, O-2, C-3, and C-4 Districts: See minimum lot size and intensity of use requirements in the individual zoning district.
- 2. R-2 District: To be eligible for a cluster housing development in the R-2 zoning district, a parcel shall conform to the following standards:
- (i) Minimum lot size:

1 unit structures--5,000 square feet per structure

2 units--6,000 square feet

3 or 4 units--12,000 square feet 5 or 6 units--18,000 square feet

7 or more units--21,000 square feet plus an additional 3,000 square feet of lot area for each dwelling unit.

- (ii) Maximum number of units per structure. A cluster housing design in the R-2 zoning district shall provide for a maximum of six units attached by a common wall, roof, or other structural element. Where the intensity of use regulations in (i) above permit it, multiple groupings of structures containing six or less units should be permitted.
- (c) R-3 District. To be eligible for a cluster housing development in the R-3 zoning district, a parcel shall conform to the following minimum standards:
- (i) Minimum lot size:

1 unit structures--5,000 square feet per structure

2 units--5,000 square feet

3 or 4 units--7,000 square feet 5 or 6 units--10,500 square feet

7 or more units--12,250 square feet plus an additional 1,750 square feet of lot area for each dwelling unit.

- (ii) Maximum number of units per structure. A cluster housing design in the R-3 zoning district shall provide for a maximum of eight units attached by a common wall, roof, or other structural element. Where the intensity of use regulations in (i) above permit, multiple groupings of structures containing eight or less units should be permitted.
- (d) Yard Requirements:
- 1. Front Yard Setback: 25 feet for that part of a development abutting a street; provided that a 20-foot front yard shall be permitted in new residential areas where there is no existing platted 25-foot building line or where there is no greater setback established by existing construction in same frontage of the block.
- 2. Side Yard Abutting Adjacent Property: Five feet.
- 3. Side Yard Abutting a Street: 15 feet.
- 4. Rear Yard Abutting Adjacent Property: Ten feet.
- 5. Rear Yard Abutting Street with Access to Street: Same as front yard requirement.
- 6. Minimum Separation Between Buildings: Ten feet.
- (e) Building Heights. Cluster housing shall not exceed the height provisions permitted under the development regulations of the zoning district in which the site is located.
- C. Common Ownership. Where property within a cluster housing development is to be held in common ownership, such development shall comply with provision in Subsection 5300.6 below.

- D. Accessory Buildings. Accessory buildings shall be subject to the regulations of the zoning district in which the parcel is located.
- E. Parking, Loading and Access. Cluster housing development shall comply with all applicable provisions of the parking, loading and access regulations; provided further that each cluster dwelling unit shall be required to provide a minimum of two off-street parking spaces per unit. Garages may be included in the calculation of this requirement where there is a group facility, where there is a common driveway access for more than one unit, and where sidewalks or pathways are provided for pedestrian access on the perimeter of the development.

5300.6. Common Open Space and Common Improvement Regulations. A property owners' association shall be created if other satisfactory arrangements have not been made for improving, operating, and maintaining common facilities, including private streets, drives, services and parking areas; private recreation and open space areas; and any accessory structures designed for joint use.

(Ord. No. 16333, 8-11-81; Ord. No. 16422, § 1, 10-20-81; Ord. No. 16423, § 2, 10-20-81)

Council Chambers Municipal Building December 26, 2017

The McAlester Airport Authority met in Regular session on Tuesday December 26, 2017, at 6:00 P.M. after proper notice and agenda was posted December 21, 2017.

Present: Buddy Garvin, Cully Stevens, Jason Barnett, Travis Read, Weldon Smith, Robert

Karr & John Browne

Absent: None

Presiding John Browne, Chairman

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

- Approval of the Minutes from the December 12, 2017, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending December 19, 2017. (Toni Ervin, Chief Financial Officer) in the amount of \$859.88.
- Confirm action taken on City Council Agenda Item 3, acceptance of the annual City of McAlester Audited Financial Statements and Independent Auditor's Report for Fiscal Year ending June 30, 2017. (Toni Ervin, Chief Financial Officer)

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

AYE: Trustees Garvin, Stevens, Karr, Smith, Barnett, Read & 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. Karr. There was no discussion and the vote was taken as follows:

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

NAY: None

Chairman Browne declared the motion carried.

ATTEST:	
Cora Middleton, Secretary	

Council Chambers Municipal Building December 26, 2017

The McAlester Public Works Authority met in Regular session on Tuesday December 26, 2017, at 6:00 P.M. after proper notice and agenda was posted December 21, 2017.

Present:

Jason Barnett, Cully Stevens, Buddy Garvin, Weldon Smith, Travis Read & Robert

Karr, & John Browne

Absent:

None

Presiding:

John Browne, Chairman

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

- Approval of the Minutes from the December 12, 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 December 19, 2017. (*Toni Ervin, Chief Financial Officer*) in the amount of \$ 467,462.57.
- Confirm action taken on City Council Agenda Item 3, acceptance of the annual City of McAlester Audited Financial Statements and Independent Auditor's Report for Fiscal Year ending June 30, 2017. (Toni Ervin, Chief Financial Officer)

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

AYE: Garvin, Barnett, Stevens, Karr, Smith, Read & 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. Garvin. There was no discussion and the vote was taken as follows:

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

NAY: None

Chairman Browne declared the motion carried.

ATTEST:	
Cora Middleton, Secretary	

John Browne, Chairman