



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, January 23, 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	Ward Three
Robert Karr, Vice Mayor	Ward Four
Buddy Garvin	Ward Five
Jason Barnett	Ward Six
Peter J. Stasiak	City Manager
William J. Ervin	City Attorney
Cora M. Middleton	City Clerk

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

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

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

CALL TO ORDER

Announce the presence of a Quorum.

INVOCATION & PLEDGE OF ALLEGIANCE

ROLL CALL

RECOGNITION AND AWARDS

Employee of the Month for October, 2017 is Jana Oliver, Receptionist for the City of McAlester.
(John Browne, Mayor)

CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

CONSENT AGENDA

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

- A. Approval of the Minutes from the December 12, 2017, Regular Meeting of the McAlester City Council. (Cora Middleton, City Clerk)
- B. Approval of Claims for January 3, 2018 through January 16, 2018. (Toni Ervin, Chief Financial Officer)
- C. Consider and act upon, a request by the Italian Festival Foundation to partner with them for the rental fee for the use of the McAlester Expo Center, formally known as the Southeast Expo Center, for the Annual Italian Festival set for May 11, 12 & 13th, 2018 in the amount of \$2,125.00. (Billy Sumner, Expo Manager)
- D. Concur with the Mayor's appointment of Mr. Rod Canterbury to the Expo Board for a term to expire June 30, 2019. (John Browne, Mayor)
- E. Accept and place on file, the Oklahomans for Independent Living 1st and 2nd Quarter reports for the months of July, 2017 through December, 2017. (Pam Pulchny, Executive Director)
- F. Consider and act upon, approval of a Resolution to extend the term of the Cable Television Permit with Vyve Broadband A, LLC. (Joe Ervin, City Attorney)

ITEMS REMOVED FROM CONSENT AGENDA**PUBLIC HEARING**

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

**AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA,
AMENDING ORDINANCE NO. 2604 WHICH ESTABLISHED THE
BUDGET FOR FISCAL YEAR 2017-18; REPEALING ALL**

CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

CONSIDER AND ACT UPON AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA; AMENDING McALESTER MUNICIPAL CODE CHAPTER 30, COURTS AND JAILS, ARTICLE 11, MUNICIPAL COURT NOT OF RECORD, DIVISION I, SECTION 30-32, COSTS UPON JUDGEMENT OF CONVICTION; PROVIDING FOR REPEALER AND SEVERABILITY AND ESTABLISHING AN EFFECTIVE DATE OF MARCH 1ST 2018.

A PUBLIC HEARING ON STRUCTURES DEEMED BY CITY STAFF TO BE DILAPIDATED BY REASON OF DETERIORATION, AGE OR OBSOLESCENCE, INADEQUATE PROVISION OF VENTILATION, LIGHT, AIR OR SANITATION, NEGLECT, NEED OF REPAIR, OR ACCUMULATION OF DEBRIS, WHERE THE SAME CONSTITUTES A DANGER TO THE SAFETY OF THE NEIGHBORHOOD.

SCHEDULED BUSINESS

1. Discussion by the Bureau of Land Management regarding the recent surface and subsurface mining activity. Representatives will be present to answer questions and provide explanations. *(John Browne, Mayor)*

Executive Summary
Discussion.

2. Discussion on the implementation of a clean living facility to be known as the Ezekiel House Transitional Center. *(John Browne, Mayor, Levi Gilmore)*

Executive Summary
Discussion.

3. Consider and act upon, an Ordinance amending Ordinance No. 2604 which established the budget for fiscal year 2017-2018; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Chief Financial Officer)*

Executive Summary
Motion to approve the budget amendment ordinance.

4. Consider and act upon, an Ordinance amending Chapter 30, Courts and Jails, Article II, Municipal Court Not of Record, Division I, Section 30-32, Costs Upon Judgement of Conviction; providing for repealer and severability and establishing an effective date of March 1st 2018. *(Toni Ervin, Chief Financial Officer)*

Executive Summary
Motion to approve the amendment of the ordinance.

5. Discussion and presentation of the Mid-Year Review of Fiscal Year 2017-2018. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Mid-Year Review of Fiscal Year 2017-2018 Budget.

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

Executive Summary

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

7. Consider and act upon, the purchase of 46 laptops and mounting hardware to be used for mobile CAD (Computer Aided Dispatch) from State of Oklahoma Vehicle Contracts SW142 and SW206 pursuant to Section 2-382 of the McAlester City Code. *(Gary Wansick, Police Chief)*

Executive Summary

Motion to approve \$136,574.00 to Tyler Technologies, Inc. for the purchase of 46 laptops and mounting hardware for use in 46 police vehicles.

8. Consider and act upon, acceptance of the City of McAlester Single Audit Report for Year ending June 30, 2017. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Motion to accept the Single Audit Report for Fiscal Year ending June 30, 2017 for the City of McAlester.

9. Consider and act upon, to re-appoint Toni Ervin as Acting City Manager and to serve in that capacity until the City Manager's disability or absence ceases, or until the Council appoints another City Manager pursuant to Section 3.03 of the McAlester City Charter. *(John Browne, Mayor)*

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 January 9, 2018, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending January 16, 2018. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 8, acceptance of the City of McAlester Single Audit Report for Year ending June 30, 2017. *(Toni Ervin, Chief Financial Officer)*

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

Majority of a Quorum required for approval

- Approval of the Minutes from the January 9, 2018, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B regarding claims ending January 16, 2018. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 3, an Ordinance amending Ordinance No. 2604 which established the budget for fiscal year 2017-2018; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 8, acceptance of the City of McAlester Single Audit Report for Year ending June 30, 2017. *(Toni Ervin, Chief Financial Officer)*

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

Majority of a Quorum required for approval

- Approval of the Minutes from the December 26, 2017 Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of January, 2018. (*Toni Ervin, Chief Financial Officer*)
- Confirm action taken on City Council Agenda Item 8, acceptance of the City of McAlester Single Audit Report for Year ending June 30, 2017. (*Toni Ervin, Chief Financial Officer*)

ADJOURN MRTA

RECONVENE COUNCIL MEETING

ADJOURNMENT

CERTIFICATION

I certify that this Notice of Meeting was posted on this _____ day of _____ 2018 at _____ a.m./p.m. as required by law in accordance with Section 303 of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: www.cityofmcalester.com.

Cora M. Middleton, City Clerk

The McAlester City Council met in a Regular session on Tuesday, December 12, 2017, at 6:00 P.M. after proper notice and agenda was posted, December 8, 2017 at 10:47 A.M.

Call to Order

Mayor Browne called the meeting to order.

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

Roll Call

Council Roll Call was as follows:

Present: Weldon Smith, Cully Stevens, Travis Read, Robert Karr, Buddy Garvin, 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; Kirk Ridenour, Economic Development Director; Brett Brewer, Fire Chief; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Recognition and Awards

Mayor Browne recognized Ms. Marva Elizabeth Harvey for her community service.

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.

None

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 24, 2017, Regular Meeting of the McAlester City Council. (Cora Middleton, City Clerk)

- B. Approval of Claims for November 22, 2017 through December 6, 2017. *(Toni Ervin, Chief Financial Officer)* In the following amounts: General Fund - \$118,254.00; Nutrition - \$2,229.33; Tourism Fund - \$11,233.25; SE Expo Center - \$10,101.81; E-911 - \$1,688.39; Economic Development - \$17,070.10; Grants & Contributions - \$6,800.00; CDBG Grants Fund - \$4,208.40; Fleet Maintenance - \$12,150.55; CIP Fund - \$36,022.00; Technology Fund - \$4,058.75 and Stormwater Fund - \$22,519.13.
- C. Consider and act upon, to approve a Memorandum of Understanding for Emergency Law Enforcement Response between the City of Eufaula Police Department and the City of McAlester Police Department. *(Gary Wansick, Chief of Police)*
- D. Concur with the Mayor's appointment of Mr. Randy Hass to the Expo Board for a four year term to expire in June, 2021. *(John Browne, Mayor)*
- E. Concur with the Mayor's reappointments of Ms. Tedi Graham, Ms. Sabra Tate, and Ms. Rachel Gronwald to the Community Tree Board for terms to expire in September, 2019. *(John Browne, Mayor)*
- F. Concur with the Mayor's appointment of Mr. Richard Askew to the Community Tree Board for a term to expire in September, 2019. *(John Browne, Mayor)*
- G. Concur with the Mayor's appointment of Mr. Chris Plunkett to the Ethics Board for a term to expire in February, 2018. Mr. Plunkett is to replace Mr. T. Shawn Howard. *(John Browne, Mayor)*
- H. Consider and act upon, a \$250 one-time net pay for all full and part time regular employees. *(Peter Stasiak, City Manager)*

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

A motion to approve Consent Agenda items "A through F and H" was made by Councilman Smith and seconded by Councilman Stevens. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

Items Removed from Consent Agenda

- G. Concur with the Mayor's appointment of Mr. Chris Plunkett to the Ethics Board for a term to expire in February, 2018. Mr. Plunkett is to replace Mr. T. Shawn Howard. *(John Browne, Mayor)*

After a brief discussion concerning Mr. Plunkett's residency and that information being furnished to the Council, a motion to concur with the Mayor's appointment of Mr. Chris Plunkett to the Ethics Board for a term to expire in February, 2018 replacing T. Shawn Howard was made by Mayor Browne. The motion was seconded by Councilman Stevens and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

A motion to open a Public Hearing to address six (6) ordinances was made by Councilman Smith and seconded by Councilman Stevens. There was no discussion and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried and then Public Hearing was opened at 6:12 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.

CONSIDER AND ACT UPON AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA; AMENDING MCALESTER CITY CODE CHAPTER 2, ADMINISTRATION, ARTICLE III, DIVISION 1, SECTION 2-79, BOARD OF ETHICS, REPEALING ALL CONFLICTING ORDINANCES, AND PROVIDING FOR SEVERABILITY.

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.

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, RELATING TO THE IMPOSITION OF A CITY EXCISE TAX (SALES TAX) OF FIVE EIGHTHS PERCENT (.625%) (IN ADDITION TO ANY AND ALL OTHER EXCISE TAXES NOW IN FORCE); SAID EXCISE TAX TO BE LEVIED UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM ALL SALES TAXABLE UNDER THE OKLAHOMA SALES TAX CODE; PROVIDING FOR THE USE OF THE PROCEEDS OF SAID EXCISE TAX; PROVIDING FOR THE EFFECTIVE DATE OF SAID EXCISE TAX; PROVIDING FOR SUBSISTING STATE PERMITS; PROVIDING FOR PAYMENT OF TAX; PROVIDING THAT THE TAX IS IN ADDITION TO TAXES CURRENTLY LEVIED, EXCEPT AS PROVIDED ABOVE; INCORPORATING CERTAIN PROVISIONS OF PRIOR CITY ORDINANCES; PROVIDING FOR AMENDMENTS TO THIS ORDINANCE; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE

ARE CUMULATIVE AND IN ADDITION TO ANY AND ALL TAXING PROVISIONS OF OTHER CITY ORDINANCES; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, RELATING TO THE IMPOSITION OF A CITY EXCISE TAX (SALES TAX) OF ONE HALF PERCENT (.50%) (IN ADDITION TO ANY AND ALL OTHER EXCISE TAXES NOW IN FORCE); SAID EXCISE TAX TO BE LEVIED UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM ALL SALES TAXABLE UNDER THE OKLAHOMA SALES TAX CODE; PROVIDING FOR THE USE OF THE PROCEEDS OF SAID EXCISE TAX; PROVIDING FOR THE EFFECTIVE DATE OF SAID EXCISE TAX; PROVIDING FOR SUBSISTING STATE PERMITS; PROVIDING FOR PAYMENT OF TAX; PROVIDING THAT THE TAX IS IN ADDITION TO TAXES CURRENTLY LEVIED, EXCEPT AS PROVIDED ABOVE; INCORPORATING CERTAIN PROVISIONS OF PRIOR CITY ORDINANCES; PROVIDING FOR AMENDMENTS TO THIS ORDINANCE; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE ARE CUMULATIVE AND IN ADDITION TO ANY AND ALL TAXING PROVISIONS OF OTHER CITY ORDINANCES; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, RELATING TO THE IMPOSITION OF A CITY EXCISE TAX (SALES TAX) OF ONE EIGHTH PERCENT (.125%) (IN ADDITION TO ANY AND ALL OTHER EXCISE TAXES NOW IN FORCE); SAID EXCISE TAX TO BE LEVIED UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM ALL SALES TAXABLE UNDER THE OKLAHOMA SALES TAX CODE; PROVIDING FOR THE USE OF THE PROCEEDS OF SAID EXCISE TAX; PROVIDING FOR THE EFFECTIVE DATE OF SAID EXCISE TAX; PROVIDING FOR SUBSISTING STATE PERMITS; PROVIDING FOR PAYMENT OF TAX; PROVIDING THAT THE TAX IS IN ADDITION TO TAXES CURRENTLY LEVIED, EXCEPT AS PROVIDED ABOVE; INCORPORATING CERTAIN PROVISIONS OF PRIOR CITY ORDINANCES; PROVIDING FOR AMENDMENTS TO THIS ORDINANCE; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE ARE CUMULATIVE AND IN ADDITION TO ANY AND ALL TAXING PROVISIONS OF OTHER CITY ORDINANCES; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, RELATING TO THE IMPOSITION OF A CITY EXCISE TAX (SALES TAX) OF ONE EIGHTH PERCENT (.125%) (IN ADDITION TO ANY AND ALL OTHER EXCISE TAXES NOW IN FORCE); SAID EXCISE TAX TO BE LEVIED UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM ALL SALES TAXABLE UNDER THE OKLAHOMA SALES TAX CODE; PROVIDING FOR THE USE OF THE PROCEEDS OF SAID EXCISE TAX; PROVIDING FOR THE EFFECTIVE DATE OF SAID EXCISE TAX; PROVIDING FOR SUBSISTING STATE PERMITS; PROVIDING FOR PAYMENT OF TAX; PROVIDING THAT THE TAX IS IN ADDITION TO TAXES CURRENTLY LEVIED, EXCEPT AS PROVIDED ABOVE; INCORPORATING CERTAIN

PROVISIONS OF PRIOR CITY ORDINANCES; PROVIDING FOR AMENDMENTS TO THIS ORDINANCE; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE ARE CUMULATIVE AND IN ADDITION TO ANY AND ALL TAXING PROVISIONS OF OTHER CITY ORDINANCES; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, RELATING TO THE IMPOSITION OF A CITY EXCISE TAX (SALES TAX) OF ONE EIGHTH PERCENT (.125%) (IN ADDITION TO ANY AND ALL OTHER EXCISE TAXES NOW IN FORCE); SAID EXCISE TAX TO BE LEVIED UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM ALL SALES TAXABLE UNDER THE OKLAHOMA SALES TAX CODE; PROVIDING FOR THE USE OF THE PROCEEDS OF SAID EXCISE TAX; PROVIDING FOR THE EFFECTIVE DATE OF SAID EXCISE TAX; PROVIDING FOR SUBSISTING STATE PERMITS; PROVIDING FOR PAYMENT OF TAX; PROVIDING THAT THE TAX IS IN ADDITION TO TAXES CURRENTLY LEVIED, EXCEPT AS PROVIDED ABOVE; INCORPORATING CERTAIN PROVISIONS OF PRIOR CITY ORDINANCES; PROVIDING FOR AMENDMENTS TO THIS ORDINANCE; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE ARE CUMULATIVE AND IN ADDITION TO ANY AND ALL TAXING PROVISIONS OF OTHER CITY ORDINANCES; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

There were no comments or inquiries made on any of the proposed ordinances and a motion to close the Public Hearing was made by Councilman Smith. The motion was seconded by Councilman Garvin, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried and the Public Hearing was closed at 6:13 P.M.

Scheduled Business

1. Consider and act upon, an ordinance amending City Code Chapter 2, Section 2-79, Board of Ethics, to designate a Chairperson be nominated and approved during the first meeting of the board each June. *(Cora Middleton, City Clerk)*

Executive Summary

Motion to approve the amended ordinance.

ORDINANCE NO. 2608

CONSIDER AND ACT UPON AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA; AMENDING MCALESTER CITY CODE CHAPTER 2, ADMINISTRATION, ARTICLE III, DIVISION 1, SECTION 2-79, BOARD OF ETHICS, REPEALING ALL CONFLICTING ORDINANCES, AND PROVIDING FOR SEVERABILITY.

Manager Stasiak explained that changing the date, of the selection of the Chairperson for the Ethics Board, from July to June would coincide with the fiscal year.

There was no further discussion, and Councilman Stevens moved to approve Ordinance No. 2608, amending Code Section 2-79. The motion was seconded by Councilman Smith and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

2. Consider and act upon, authorizing the Mayor to sign a Professional Services Agreement with Meshek & Associates, PLC for Phase II Stormwater Management Program Assistance for the City of McAlester to meet Oklahoma Department of Environmental Quality (ODEQ) requirements and EPA'S National Pollutant Discharge elimination System (NPDES). (*David Horinek, Public Works Director*)

Executive Summary

Motion to approve authorizing the Mayor to sign a Professional Services Agreement with Meshek & Associates, PLC for Phase II Stormwater Management Program activities during FY 2017-2018 for a fee not to exceed \$72,500.

Manager Stasiak addressed the Council explaining that this contract would run from July 1, 2017 through June 30, 2018. He then introduced Brandon Claborn with Meshek & Associates, PLC.

Mr. Claborn addressed the Council updating them on the City's Stormwater Management Program, the permit and the other areas that Meshek had been able to help the City.

There was a brief discussion concerning the City's Stormwater fee, what that fee could and had been used for, the purchase of the Street Sweeper, the Stormwater Advisory Committee and the Stormwater master drainage program.

Vice-Mayor Karr moved to authorize the Mayor to sign a Professional Services Agreement with Meshek & Associates, PLC for Phase II Stormwater Management Program activities during FY 2017-2018 for a fee not to exceed \$72,500. The motion was seconded by Councilman Smith, there was no other discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

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

Executive Summary

Motion to approve the repair and maintenance of our SCBA Packs and masks. The cost of the repairs not to exceed \$2000.00. Repairs to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Chief Brewer addressed the Council informing them of the need to have maintenance and repairs made to several of the Fire Department's SCBA packs and masks.

A motion was made by Councilman Garvin and seconded by Vice-Mayor Karr to approve the repair and maintenance of our SCBA Packs and masks. The cost of the repairs not to exceed \$2000.00. Repairs to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

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

Executive Summary

Motion to approve the purchase of 8 new SCBA Mask. The cost of the masks not to exceed \$7,000.00. Purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Chief Brewer addressed the Council informing them that the Fire Department would like to purchase eight (8) new SCBA Masks and two (2) estimates had been provided.

Councilman Garvin moved to approve the purchase of 8 new SCBA Mask, from Panhandle Breathing Air System's Inc. The cost of the masks not to exceed \$7,000.00 and the +purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services. The motion was seconded by Vice-Mayor Karr and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

5. Consider and act upon, a resolution setting the election dates for Wards 2, 4, and 6. *(Cora Middleton, City Clerk)*

Executive Summary

Motion to approve resolution setting the election dates for Wards 2, 4, and 6.

Manager Stasiak addressed the Council explaining that the State of Oklahoma sets the election dates each year and those dates do not always correspond with the City's Charter. He stated that this had happened in 2014 and would happen again in 2018.

There was a brief discussion concerning the dates that were available for the City to call the election for Wards 2, 4 and 6 and the Attorney's recommendation.

A motion to approve RESOLUTION NO. 17-20, setting the election dates, of April 3, 2018, for the Primary election and June 26, 2018 for the General election (if needed), for Wards 2, 4 and 6 was made by Mayor Browne and seconded by Councilman Smith.

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

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

NAY: None

Mayor Browne declared the motion carried.

6. 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 & 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.

Director Clifton addressed the Council reviewing what a Cottage House Development Overlay District was, what the regulations for this district would be and some of the advantages of this type of district could be.

There was discussion concerning the maximum square footage of the homes could be, the number of homes that could be located on the development area, where in the City this could be done, waiting for the completion of the Comprehensive Plan, notifying all of the property owners in the area, the vote of the Planning and Zoning Commission, if this could be considered for income based housing, having plans and photos of this possible development, what effect this could have on the area and postponing this until the residents could be notified.

A motion was made by Mayor Browne to postpone this item until January and the notification of all citizens within a 360 foot radius of the proposed zoning change. The motion was seconded by Councilman Smith and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

7. Consider and act upon, Building Demolition & Site Clearance Contracts with Henry Moss dba Moss Trucking in the sum of \$15,247.00, with Sam Azarian dba J & S Construction & Demolition in the sum of \$8,500.00, and with Dustin Harris dba Harris

Construction Services in the sum of \$7,899.98. (*Jayme Clifton, Community & Economic Development Director*)

Executive Summary

Motion to award Building Demolition & Site Clearance Contracts with Henry Moss dba Moss Trucking in the sum of \$15,247.00, with Sam Azarian dba J & S Construction & Demolition in the sum of \$8,500.00, and with Dustin Harris dba Harris Construction Services in the sum of \$7,899.98 and to authorize the Mayor to execute the respective Building Demolition & Site Clearance Contracts.

Director Clifton addressed the Council explaining that bids were accepted and opened on November 28, 2017 and three (3) contractors responded. She added that the contracts were included in the agenda packet and were for seven (7) of the thirteen condemned sites.

Councilman Read moved to award Building Demolition & Site Clearance Contracts with Henry Moss dba Moss Trucking in the sum of \$15,247.00, with Sam Azarian dba J & S Construction & Demolition in the sum of \$8,500.00, and with Dustin Harris dba Harris Construction Services in the sum of \$7,899.98 and authorize the Mayor to execute the respective Building Demolition & Site Clearance contracts. The motion was seconded by Councilman Smith 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.

8. Consider and act upon, an ordinance imposing an excise tax of five eighths percent (.625%) for the purpose of funding improvements to City infrastructure and the remaining one eighth percent (.125%) for economic development, in addition to any and all other excise taxes now in force; said excise tax to be levied upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code. (*Cully Stevens, Councilman, Ward Two*)

Executive Summary

Motion to approve an ordinance imposing an excise tax of five eighths percent (.625%) for the purpose of funding improvements to City infrastructure and the remaining one eighth percent (.125%) for economic development, in addition to any and all other excise taxes now in force; said excise tax to be levied upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code.

This item was pulled.

9. Consider and act upon, an ordinance imposing an excise tax of one half percent (.50%) for the purpose of funding repairs, maintenance, construction, and improvements to City infrastructure, replacing an existing one half percent (.50%) expiring on July 1, 2018. Said excise tax to be levied upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code. (*Joe Ervin, City Attorney*)

Executive Summary

Motion to approve an ordinance imposing an excise tax of one half percent (.50%) for the purpose of funding repairs, maintenance, construction, and improvements to City infrastructure, replacing an existing one half percent (.50%) expiring on July 1, 2018. Said excise tax to be levied upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code.

Attorney Ervin addressed the Council reviewing the proposition and its terms. There was a brief discussion concerning changes to the language of the proposition and the term of the proposed tax.

ORDINANCE NO. 2609

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, RELATING TO THE IMPOSITION OF A CITY EXCISE TAX (SALES TAX) OF ONE HALF PERCENT (.50%) (IN ADDITION TO ANY AND ALL OTHER EXCISE TAXES NOW IN FORCE); SAID EXCISE TAX TO BE LEVIED UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM ALL SALES TAXABLE UNDER THE OKLAHOMA SALES TAX CODE; PROVIDING FOR THE USE OF THE PROCEEDS OF SAID EXCISE TAX; PROVIDING FOR THE EFFECTIVE DATE OF SAID EXCISE TAX; PROVIDING FOR SUBSISTING STATE PERMITS; PROVIDING FOR PAYMENT OF TAX; PROVIDING THAT THE TAX IS IN ADDITION TO TAXES CURRENTLY LEVIED, EXCEPT AS PROVIDED ABOVE; INCORPORATING CERTAIN PROVISIONS OF PRIOR CITY ORDINANCES; PROVIDING FOR AMENDMENTS TO THIS ORDINANCE; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE ARE CUMULATIVE AND IN ADDITION TO ANY AND ALL TAXING PROVISIONS OF OTHER CITY ORDINANCES; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

Councilman Read moved to approve **ORDINANCE NO. 2609**, with the changes discussed. The motion was seconded by Councilman Smith 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.

10. Consider and act upon, an ordinance imposing an excise tax of one eighth percent (.125%) to provide revenues for Economic Development of the City of McAlester, in addition to any and all other excise taxes now in force; said excise tax to be levied upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code. *(Joe Ervin, City Attorney)*

Executive Summary

Motion to approve an ordinance imposing an excise tax of one eighth percent (.125%) to provide revenues for Economic Development of the City of McAlester, in addition to any and all other excise taxes now in force; said excise tax to be levied upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code.

Attorney Ervin addressed the Council explaining that this was a standalone ordinance for .125% sales tax and would expire in 2033.

There was a brief discussion concerning the difference in the length of the tax for the City's infrastructure and economic development and the school and hospital tax, how long those terms should be and restricting the City's revenue stream for the length of those terms.

ORDINANCE NO. 2610

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, RELATING TO THE IMPOSITION OF A CITY EXCISE TAX (SALES TAX) OF ONE EIGHTH PERCENT (.125%) (IN ADDITION TO ANY AND ALL OTHER EXCISE TAXES NOW IN FORCE); SAID EXCISE TAX TO BE LEVIED UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM ALL SALES TAXABLE UNDER THE OKLAHOMA SALES TAX CODE; PROVIDING FOR THE USE OF THE PROCEEDS OF SAID EXCISE TAX; PROVIDING FOR THE EFFECTIVE DATE OF SAID EXCISE TAX; PROVIDING FOR SUBSISTING STATE PERMITS; PROVIDING FOR PAYMENT OF TAX; PROVIDING THAT THE TAX IS IN ADDITION TO TAXES CURRENTLY LEVIED, EXCEPT AS PROVIDED ABOVE; INCORPORATING CERTAIN PROVISIONS OF PRIOR CITY ORDINANCES; PROVIDING FOR AMENDMENTS TO THIS ORDINANCE; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE ARE CUMULATIVE AND IN ADDITION TO ANY AND ALL TAXING PROVISIONS OF OTHER CITY ORDINANCES; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

A motion was made by Councilman Read and seconded by Vice-Mayor Karr to approve **ORDINANCE NO. 2610**. There was no further discussion, and the vote was taken as follows:

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

NAY: Councilman Stevens

Mayor Browne declared the motion carried.

11. Consider and act upon, an ordinance imposing an excise tax of one eighth percent (.125%) to provide revenues for The McAlester Public Schools (Pittsburg County ISD-80) to construct a new Early Childhood Center and to construct safe room/structures in existing McAlester Public School Facilities, in addition to any and all other excise taxes now in force; said excise tax to be levied upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code. *(Joe Ervin, City Attorney)*

Executive Summary

Motion to approve an ordinance imposing an excise tax of one eighth percent (.125%) to provide revenues for The McAlester Public Schools (Pittsburg County ISD-80) to construct a new Early Childhood Center and to construct safe room/structures in existing McAlester Public School Facilities, in addition to any and all other excise taxes now in force; said excise tax to be levied upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code.

Attorney Ervin address the Council reviewing how this proposition had been developed, what the sales tax would be used for and changing the term of the tax to fifteen (15) years.

ORDINANCE NO. 2611

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, RELATING TO THE IMPOSITION OF A CITY EXCISE TAX (SALES TAX) OF ONE EIGHTH PERCENT (.125%) (IN ADDITION TO ANY AND ALL OTHER EXCISE TAXES NOW IN FORCE);

SAID EXCISE TAX TO BE LEVIED UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM ALL SALES TAXABLE UNDER THE OKLAHOMA SALES TAX CODE; PROVIDING FOR THE USE OF THE PROCEEDS OF SAID EXCISE TAX; PROVIDING FOR THE EFFECTIVE DATE OF SAID EXCISE TAX; PROVIDING FOR SUBSISTING STATE PERMITS; PROVIDING FOR PAYMENT OF TAX; PROVIDING THAT THE TAX IS IN ADDITION TO TAXES CURRENTLY LEVIED, EXCEPT AS PROVIDED ABOVE; INCORPORATING CERTAIN PROVISIONS OF PRIOR CITY ORDINANCES; PROVIDING FOR AMENDMENTS TO THIS ORDINANCE; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE ARE CUMULATIVE AND IN ADDITION TO ANY AND ALL TAXING PROVISIONS OF OTHER CITY ORDINANCES; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

A motion was made by Councilman Barnett and seconded by Councilman Read to approve **ORDINANCE NO. 2611** and changing the term of the tax to fifteen (15) years as discussed. There was no further discussion, and the vote was taken as follows:

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

Mayor Browne declared the motion carried.

12. Consider and act upon, an ordinance imposing an excise tax of one eighth percent (.125%) to provide revenues for the McAlester Regional Health Center Authority to construct a modern regional cancer treatment center to provide expanded cancer care and ancillary services for Southeast Oklahoma, in addition to any and all other excise taxes now in force; said excise tax to be levied upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code. *(Joe Ervin, City Attorney)*

Executive Summary

Motion to approve an ordinance imposing an excise tax of one eighth percent (.125%) to provide revenues for the McAlester Regional Health Center Authority to construct a modern regional cancer treatment center to provide expanded cancer care and ancillary services for Southeast Oklahoma, in addition to any and all other excise taxes now in force; said excise tax to be levied upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code.

Councilman Barnett requested that the term of the tax be changed to fifteen (15) years.

ORDINANCE NO. 2612

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, RELATING TO THE IMPOSITION OF A CITY EXCISE TAX (SALES TAX) OF ONE EIGHTH PERCENT (.125%) (IN ADDITION TO ANY AND ALL OTHER EXCISE TAXES NOW IN FORCE); SAID EXCISE TAX TO BE LEVIED UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM ALL SALES TAXABLE UNDER THE OKLAHOMA SALES TAX CODE; PROVIDING FOR THE USE OF THE PROCEEDS OF SAID EXCISE TAX; PROVIDING FOR THE EFFECTIVE DATE OF SAID EXCISE TAX; PROVIDING FOR SUBSISTING STATE PERMITS; PROVIDING FOR PAYMENT OF

TAX; PROVIDING THAT THE TAX IS IN ADDITION TO TAXES CURRENTLY LEVIED, EXCEPT AS PROVIDED ABOVE; INCORPORATING CERTAIN PROVISIONS OF PRIOR CITY ORDINANCES; PROVIDING FOR AMENDMENTS TO THIS ORDINANCE; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE ARE CUMULATIVE AND IN ADDITION TO ANY AND ALL TAXING PROVISIONS OF OTHER CITY ORDINANCES; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

Councilman Barnett moved to approve **ORDINANCE NO. 2612** and changing the term of the tax to fifteen (15) years as discussed. The motion was seconded by Councilman Garvin. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

13. Consider and act upon, to adopt a resolution authorizing the calling and holding of a special election in the City of McAlester, State of Oklahoma, for the purpose of submitting to the registered qualified electors of said city the question of approval or rejection of ordinances relating to excise tax (sales tax), replacing expiring excise taxes, and in addition to all present city, county, and state excise taxes and containing other provisions relating thereto.
(Joe Ervin, City Attorney)

Executive Summary

Motion to adopt a resolution authorizing the calling and holding of a special election in the City of McAlester, State of Oklahoma, for the purpose of submitting to the registered qualified electors of said city the question of approval or rejection of ordinances relating to excise tax (sales tax), replacing expiring excise taxes, and in addition to all present city, county, and state excise taxes and containing other provisions relating thereto.

Attorney Ervin addressed the Council explaining that the resolution authorized the calling and holding of an election and it would have been hard to produce the document prior to the Ordinances being approved. He added that he would revise the resolution to reflect the changes that the Council had approved.

A motion was made by Councilman Garvin and seconded by Vice-Mayor Karr to approve RESOLUTION NO. 17-21, calling for and holding a special election, with the changes discussed.

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

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

NAY: None

Mayor Browne declared the motion carried.

14. Consider and act upon, to authorize the Mayor to issue a proclamation for the special election regarding the excise tax (sales tax) propositions for the McAlester. (Joe Ervin, City Attorney)

Executive Summary

Motion to authorize the Mayor to issue a proclamation for the special election regarding the excise tax (sales tax) propositions for the McAlester.

Attorney Ervin commented that he would draft the proclamation with the changes that had been approved by the Council and have the Clerk verify the precinct information. He added that it would mirror the Resolution.

A motion was made by Councilman Read and seconded by Councilman Smith to approve and authorize the Mayor to sign a proclamation for the Special Election regarding the excise tax (sales tax) propositions for the McAlester. There was no further 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.

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 addressed the Council reporting that some areas of the City had woke up with low water pressure. He explained that this had been caused by a valve on the Seminole tank that did not close completely during maintenance on that tank. He updated the Council on the Ethics training that had been conducted last Thursday and Friday and informed them that the training and test was now on the City's website. Manager Stasiak informed the Council that he would prepare a summary of the projects that had been done with the Stormwater fee for the Council. He then wished the Council a "Merry Christmas".

Remarks and Inquiries by City Council

Councilman Barnett wished everyone a "Merry Christmas".

Councilman Garvin wished everyone a "Merry Christmas" and commented on the condition of the Recycling Center and asked if the City was now recycling glass.

Manager Stasiak commented that the City was recycling glass. He informed the Council that the Recycling Center was being monitored by the Police Department on fifteen (15) minute rotations. He stated that cardboard was currently being bailed at the Armory and the Recycling Center would be moved to the Armory and there would be more security at the Armory.

Vice-Mayor Karr wished everyone a “Merry Christmas” and commented that hopefully the Armory could be monitored better.

Councilman Read asked if the Stormwater Committee had been created by ordinance and if not could that be accomplished.

Manager Stasiak stated that he would verify that information and bring it to the Council with the summary that was going to be prepared.

Councilman Stevens did not have any comment for the evening.

Councilman Smith wished everyone a “Merry Christmas” and a productive New Year.

Mayor’s Comments and Committee Appointments

Mayor Browne commented that he was glad that the employees could be given the \$250.00 and he thanked the City employees for all of the work that they do. He reminded everyone of the shelters in the City and entities that work with them and stated that those shelters could use donations, especially at this time of the year. He stated that he would be available to answer any questions that people had regarding the sales tax propositions and he would be setting up a Town Hall meeting soon. He commented about an issue on the service road in front of the Cato shop and then wished everyone a “Merry Christmas”.

Recess Council Meeting

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

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

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

NAY: None

Mayor Browne declared the motion carried and the meeting was recessed at 7:33 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:34 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:

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

NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 7:34 P.M.

ATTEST:

John Browne, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

January 3, 2018

Thru

January 16, 2018

PACKET : 16124 16140 16146 16171

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1	MISC VENDOR					
	JEREMY LEWIS	I-201801160532	01 -5865207	CLOTHING ALLO JEREMY LEWIS:REIMB BOOT ALLOW	086052	99.95
	DELANE ARRINGTON	I-201801170538	01 -5548207	CLOTHING ALLO REIMB BOOT ALLOWANCE	086053	85.00
	LARRY SUTTON	I-201801170539	01 -5548207	CLOTHING ALLO REIMB BOOT ALLOWANCE	086054	100.00
01-A00202	ADT SECURITY SERVICES					
		I-647237526	01 -5542308	CONTRACTED SE MO. SECURITY MONITORING	086056	44.39
01-A00267	AIRGAS, INC					
		I-9070525042	01 -5432202	OPERATING SUP EMS OXYGEN & SUPPLIES	086058	276.84
		I-9071001720	01 -5542203	REPAIRS & MAI BOTTLE RENTAL	086058	102.28
		I-9950368477	01 -5542203	REPAIRS & MAI BOTTLE RENTAL	086058	72.04
		I-9950368969	01 -5432202	OPERATING SUP EMS OXYGEN & SUPPLIES	086058	644.19
		I-9950368970	01 -5542203	REPAIRS & MAI BOTTLE RENTAL	086058	36.64
01-A00362	VYVE BROADBAND					
		I-201801030497	01 -5547328	INTERNET SERV INTERNET UTILITY-OAK HILL CEM	085908	62.80
		I-201801030497	01 -5865328	INTERNET SERV INTERNET UTILITY-CENTRAL GARAG	085908	88.90
		I-201801030497	01 -5431328	INTERNET SERV INTERNET UTILITY-EMER RESP CTR	085908	62.95
		I-201801030497	01 -5320328	INTERNET SERV INTERNET UTILITY-DETECTIVE DIV	085908	89.95
		I-201801100520	01 -5542328	INTERNET SERV INTERNET UTIL STIPE	086037	83.64
		I-201801100520	01 -5542328	INTERNET SERV INTERNET UTIL PARKS SHOP	086037	77.63
		I-201801100520	01 -5548328	INTERNET SERV INTERNET UTIL FAC MAINT	086037	77.64
		I-201801100520	01 -5865328	INTERNET SERV INTERNET UTIL STREETS	086037	77.63
01-A00713	ARMANINO LLP					
		I-392767	01 -5653308	CONTRACTED SE PLAN ADMINISTRATION FEE	086062	1,180.00
01-A00751	ATWOODS					
		I-4149/9	01 -5653207	CLOTHING ALLO CLOTHING-SAFETY	086064	39.99
		I-4157/9	01 -5542207	CLOTHING ALLO CLOTHING VOUCHER-PARKS	086064	120.00
		I-4163/9	01 -5548207	CLOTHING ALLO CLOTHING-FAC MAINT	086064	84.00
		I-4168/9	01 -5652207	CLOTHING ALLO CLOTHING-CODES	086064	149.97
		I-4169/9	01 -5547207	CLOTHING ALLO CLOTHING-CEMETERY	086064	39.96
		I-4171/9	01 -5547207	CLOTHING ALLO CLOTHING-CEMETERY	086064	89.97
		I-4172/9	01 -5652207	CLOTHING ALLO CLOTHING-CODES	086064	54.99
		I-4173/9	01 -5548207	CLOTHING ALLO CLOTHING-FAC MAINT	086064	49.98
		I-4178/9	01 -5542207	CLOTHING ALLO CLOTHING VOUCHER-PARKS	086064	88.94
		I-4180/9	01 -5547207	CLOTHING ALLO CLOTHING-CEMETERY	086064	83.00
		I-4199/9	01 -5542207	CLOTHING ALLO CLOTHING VOUCHER-PARKS	086065	145.96
		I-4211/9	01 -5542207	CLOTHING ALLO CLOTHING VOUCHER-PARKS	086065	77.95
		I-4214/9	01 -5542207	CLOTHING ALLO CLOTHING VOUCHER-PARKS	086065	10.00
		I-4221/9	01 -5542207	CLOTHING ALLO CLOTHING VOUCHER-PARKS	086065	23.98
		I-4234/9	01 -5544207	CLOTHING ALLO CLOTHING-RECREATION	086065	7.99
		I-4250/9	01 -5547207	CLOTHING ALLO CLOTHING-CEMETERY	086066	59.98
		I-c53003/9	01 -5544207	CLOTHING ALLO CLOTHING-RECREATION	086067	60.00
01-B00170	BEARS MANAGEMENT GROUP,					
		I-5894	01 -5542203	REPAIRS & MAI REPAIR PARTS FOR MULLENS	086069	1,922.00

1/18/2018 9:51 AM
PACKET : 16124 16140 16146 16171
VENDOR SET: Mult
FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-B00180	UNION IRON WORKS, INC.					
		I-S2045958.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	086070	11.52
01-B00503	BROKEN ARROW ELECTRIC S					
		I-S2257147.002	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	086071	1.00
		I-S2257147.003	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	086071	281.74
		I-S2301525.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	086071	84.04
01-C00100	CLEET					
		I-DEC2017	01 -2100	CLEET PAYABLE CLEET PAYABLE	085911	4,513.59
01-C00149	CANON FINANCIAL SERVICE					
		I-18141164	01 -5215312	EQUIPMENT REN MONTHLY COPIER LEASE	086039	695.00
01-C00245	CATHEY & ASSOCIATES, L.					
		I-43705	01 -5548316	REPAIRS & MAI GARAGE DOOR REPAIRS	086072	209.95
		I-43709	01 -5548316	REPAIRS & MAI GARAGE DOOR REPAIRS	086072	480.00
01-C00251	CAVENDER'S STORE, INC					
		I-11168	01 -5865207	CLOTHING ALLO CLOTHING ALLOWANCE-STREET	086073	139.98
		I-12339	01 -5865207	CLOTHING ALLO CLOTHING ALLOWANCE-STREET	086073	150.00
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201801030496	01 -5215314	GAS UTILITY GAS UTILITY-315 E KREBS	085912	25.14
		I-201801030496	01 -5215314	GAS UTILITY GAS UTILITY-EMER RESP CTR	085912	609.64
		I-201801100516	01 -5215314	GAS UTILITY GAS UTIL STIPE	086040	430.70
		I-201801100516	01 -5215314	GAS UTILITY GAS UTIL 1600 E COLLEGE AVE C	086040	231.25
		I-201801100516	01 -5215314	GAS UTILITY GAS UTIL FIRE STAT 3	086040	106.90
		I-201801100516	01 -5215314	GAS UTILITY GAS UTIL CITY HALL	086040	713.01
		I-201801100516	01 -5215314	GAS UTILITY GAS UTIL CEMETERY	086040	276.76
		I-201801100516	01 -5215314	GAS UTILITY GAS UTIL OAK HILL	086040	69.05
		I-201801100516	01 -5215314	GAS UTILITY GAS UTIL MAINT SHOP	086040	531.47
		I-201801100516	01 -5215314	GAS UTILITY GAS UTIL LIBRARY	086040	749.04
		I-201801100516	01 -5215314	GAS UTILITY GAS UTIL 802 E HARRISON	086040	141.23
		I-201801100516	01 -5215314	GAS UTILITY GAS UTIL FIRE STAT 2	086040	358.99
01-C00900	CYNTHIE CUMBIE dba CUST					
		I-461854	01 -5542207	CLOTHING ALLO PARKS EMBROIDERY	086075	20.00
		I-461855	01 -5547207	CLOTHING ALLO CEM-EMBROIDERY	086075	12.00
		I-461856	01 -5653207	CLOTHING ALLO SAFETY EMBROIDERY	086075	20.00
		I-461857	01 -5548207	CLOTHING ALLO FAC MAINT EMBROIDERY	086075	24.00
01-D00097	DASH MEDICAL GLOVES, IN					
		I-INV1086531	01 -5432202	OPERATING SUP MEDICAL SUPPLIES	086076	307.60
01-D00355	RELENTLESS LLC, DBA DES					
		I-6210	01 -5321331	EMPLOYEE TRAV TRAINING EXP	086077	590.00
01-D00684	DR. JASON MCELYEA					

PACKET : 16124 16140 16146 16171
VENDOR SET: Mult
FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00684	DR. JASON MCELYEA	continued				
		I-201801170535	01 -5432308	CONTRACTED SE CONTRACT SVS 1/1-1/15/18	086078	1,071.00
		I-201801170536	01 -5432308	CONTRACTED SE CONTRACT SVS 12/16-12/31/17	086078	1,071.00
01-G00089	GFOA-GOVT FINANCE OFFIC					
		I-2017CAFR	01 -5215302	CONSULTANTS CAFR APPLICATION FEE	086083	580.00
01-H00014	HD SUPPLY CONSTRUCTION					
		I-50007443371	01 -5865203	REPAIR & MAIN TILES FOR HANDICAP RAMPS	086085	230.00
01-I00061	RICOH USA, INC.					
		I-5050954621A	01 -5321308	CONTRACTED SE FINAL LEASE PMT-COPIERS	086088	79.76
		I-5051418752	01 -5321308	CONTRACTED SE FINAL LEASE PMT-COPIERS	086088	13.86
01-I00115	INTERMEDI X TECHNOLOGIES					
		I-201801170537	01 -5432308	CONTRACTED SE CONTRACT SVS 12/1-12/31/17	086090	3,471.12
01-J00121	JAMESCO ENTERPRISES, LL					
		I-17456	01 -5215202	OPERATING SUP JANITORIAL SUPPLIES	086096	194.90
01-L00067	COMPLIANCE RESOURCE GRO					
		I-049741	01 -5653348	DRUG TESTING/ RANDOM DRUG TEST	086100	100.00
		I-049774	01 -5653348	DRUG TESTING/ RANDOM DRUG TEST	086100	50.00
01-L00380	LOCKE SUPPLY CO.					
		I-33270949-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	086101	529.78
		I-33271294-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	086101	71.66
01-L00428	LOWE'S CREDIT SERVICES					
		C-01170	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	086102	11.70-
		C-09143	01 -5865218	STREET REPAIR MISC MAINT & REPAIR ITEMS	086102	40.00-
		C-09151	01 -5865218	STREET REPAIR MISC MAINT & REPAIR ITEMS	086102	11.64-
		I-02111	01 -5865218	STREET REPAIR MISC MAINT & REPAIR ITEMS	086102	39.18
		I-02296	01 -5865218	STREET REPAIR MISC MAINT & REPAIR ITEMS	086102	18.99
		I-02320	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	086102	37.08
		I-05762	01 -5865218	STREET REPAIR MISC MAINT & REPAIR ITEMS	086102	134.19
		I-06995	01 -5653215	AWARDS/NUC PR SERVICE AWARDS-H MARCO	086102	100.00
		I-07868	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	086102	16.78
		I-82152	01 -5431202	OPERATING SUP FRIDGE FOR FIRE DEPT	086102	663.94
		I-901169	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	086102	134.82
		I-902085	01 -5865218	STREET REPAIR MISC MAINT & REPAIR ITEMS	086102	94.50
		I-9902024	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	086103	14.55
		I-9902141	01 -5865218	STREET REPAIR MISC MAINT & REPAIR ITEMS	086103	7.74
01-M00487	MILLER OFFICE EQUIPMENT					
		I-MCA402265	01 -5215312	EQUIPMENT REN MONTHLY COPIER SVS	086107	101.12
01-MC0169	MCALISTER REGIONAL HOSP					
		I-CITYLAB12/31/17	01 -5653348	DRUG TESTING/ MISC DRUG TESTING	086110	33.00

1/18/2018 9:51 AM
 PACKET : 16124 16140 16146 16171
 VENDOR SET: Mult
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0200	MCALESTER SCOTTISH RITE					
	I-700635	01 -5548311	PARKING RENTA	PARKING LOT RENTAL FEE	086111	485.00
01-N00250	MCALESTER NEWS CAPITAL					
	I-300017785	01 -5212317	ADVERTISING &	COUNCIL PUBLICATIONS	086113	373.90
	I-300017786	01 -5652317	ADVERTISING &	PUBLICATION FEE	086113	110.85
	I-300017918	01 -5212317	ADVERTISING &	COUNCIL PUBLICATIONS	086113	387.20
	I-ACCT934-2018	01 -5542330	DUES & SUBSCR	ANNUAL SUBSCRIPTION FEE	086113	167.88
	I-DEC2017	01 -5653317	ADVERTISING &	MISC JOB POSTINGS	086113	129.45
01-000075	O'REILLY AUTO PARTS					
	I-0230-125167	01 -5431203	REPAIRS & MAI	MISC REPAIR PARTS	086116	22.09
01-000219	OKLA BUREAU OF NARCOTIC					
	I-DEC2017	01 -2103	OBN PAYABLE (OBN PAYABLE	085913	100.72
01-000274	OKLA CONSTRUCTION INDUS					
	I-K.ADAMS2018	01 -5652330	DUES & SUBSCR	INSPECTOR LICENSE- K ADAM	086043	35.00
01-000427	OKLA UNIFORM BUILDING C					
	I-DEC2017	01 -5652336	FEES	BUILDING PERMIT FEES	086044	68.00
01-000530	OML-OK MUNICIPAL LEAGUE					
	I-2018BOATRIGTH	01 -5212331	EMPLOYEE TRAV	ANNUAL MC&T TRAINING FEE	086118	65.00
	I-2018ERVIN	01 -5211331	EMPLOYEE TRAV	ANNUAL MC&T TRAINING FEE	086118	65.00
	I-2018MIDDLETON	01 -5212331	EMPLOYEE TRAV	ANNUAL MC&T TRAINING FEE	086118	65.00
	I-2018OLIVER	01 -5212331	EMPLOYEE TRAV	ANNUAL MC&T TRAINING FEE	086118	65.00
01-000531	OKLA MUNICIPAL SERVICES					
	I-10752	01 -5652330	DUES & SUBSCR	GRANT FINDER LICENSE	086119	50.00
01-000560	OKLA MUNICIPAL COURT CL					
	C-201801100525	01 -5215313	ELECTRIC UTIL	CREDIT TO CORRECT POSTING ERRO	000000	13,651.94-
	C-201801100525	01 -5215313	ELECTRIC UTIL	CREDIT TO CORRECT POSTING ERRO	000000	1,910.72-
	C-201801100525	01 -5215313	ELECTRIC UTIL	CREDIT TO CORRECT POSTING ERRO	000000	484.08-
	I-201801100517	01 -5215313	ELECTRIC UTIL	ELEC UTIL STREET LIGHTS	000000	13,651.94
	I-201801100517	01 -5215313	ELECTRIC UTIL	ELEC UTIL LIBRARY	000000	1,910.72
	I-201801100517	01 -5215313	ELECTRIC UTIL	ELEC UTIL FEDERAL BLDG	000000	484.08
01-000561	OMCCA					
	I-2018DUES	01 -5213330	DUES & SUBSCR	2018 MEMBERSHIP	086120	110.00
01-000595	OSBI					
	I-DEC2017	01 -2101	AFIS PAYABLE	AFIS PAYABLE	085914	4,552.73
	I-DEC2017	01 -2102	FORENSICS PAY	FORENSIC PAYABLE	085914	4,368.87
01-P00250	PETTY CASH					
	I-201801160531	01 -5865331	EMPLOYEE TRAV	CDL LICENSE EXP	086123	29.73
	I-201801160531	01 -5865331	EMPLOYEE TRAV	CDL LICENSE EXP	086123	25.63

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-P00250	PETTY CASH	continued				
		I-201801160531	01 -5101202	OPERATING SUP COUNCIL MTG EXP	086123	51.54
		I-201801160531	01 -5653215	AWARDS/NUC PR EOM EXP	086123	28.44
		I-201801160531	01 -5321331	EMPLOYEE TRAV TRAVEL EXP-P/U VEHICLE	086123	29.00
		I-201801160531	01 -5431202	OPERATING SUP FIREFIGHTING EXP	086123	30.39
		I-201801160531	01 -5653215	AWARDS/NUC PR SUPPLIES FOR HALLOWEEN	086123	42.68
		I-201801160531	01 -5652202	OPERATING SUP LIEN EXP-COM SVS	086123	17.00
		I-201801160531	01 -5210202	OPERATING SUP BREAKROOM SUPPLIES	086123	69.90
		I-201801160531	01 -5101331	EMPLOYEE TRAV TRAVEL EXP-RURAL HEALTH MTG	086123	49.14
		I-201801160531	01 -5321331	EMPLOYEE TRAV TRAVEL EXP-POLICE TRNG	086123	28.00
		I-201801160531	01 -5210202	OPERATING SUP EMPLOYEE MTG EXP	086123	399.40
		I-201801160531	01 -5653331	EMPLOYEE TRAV TRAVEL EXP-WORK COMP TRIP OKC	086123	15.86
		I-201801160531	01 -5321331	EMPLOYEE TRAV TRAVEL EXP-COURT IN DALLAS TX	086123	37.42
01-P00292	PINKLEY SALES CO					
		I-20478	01 -5865203	REPAIR & MAIN PARTS FOR TRAFFIC SIGNALS	086124	6,682.00
01-P00451	PURCHASE POWER / PITNEY					
		I-3305248941	01 -5215317	POSTAGE POSTAGE FOR METER	086125	2,114.97
01-P00510	PRO-KIL, INC					
		I-170940	01 -5431202	OPERATING SUP PEST CONTROL	086126	96.00
		I-170941	01 -5431202	OPERATING SUP PEST CONTROL	086126	96.00
		I-170942	01 -5431202	OPERATING SUP PEST CONTROL	086126	96.00
		I-170956	01 -5548316	REPAIRS & MAI PEST CONTROL @ CITY BLDGS	086126	196.00
		I-171030	01 -5542308	CONTRACTED SE PEST CONTROL-STIPE	086126	126.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201801030498	01 -5215313	ELECTRIC UTIL ELECTRIC UTILITY-1699 E CARL A	085915	24.78
		I-201801100526	01 -5215313	ELECTRIC UTIL ELEC UTIL STREET LIGHTS	086045	13,651.94
		I-201801100526	01 -5215313	ELECTRIC UTIL ELEC UTIL LIBRARY	086045	1,910.72
		I-201801100526	01 -5215313	ELECTRIC UTIL ELEC UTIL FEDERAL BLDG	086045	484.08
01-S00184	SECURITY BANK CARD CENT					
		I-DEC2017	01 -5210202	OPERATING SUP CITY MGR - EMP MEETING	086046	12.22
		I-DEC2017	01 -5211331	EMPLOYEE TRAV J WOOD-TRAVEL EXP-CDBG CERT	086046	175.40
		I-DEC2017	01 -5653330	DUES & SUBSCR SAM'S CLUB MEM	086046	45.00
		I-DEC2017	01 -5431331	EMPLOYEE TRAV B BREWER-TRAVEL EXP	086046	29.98
		I-DEC2017	01 -5431203	REPAIRS & MAI REPAIRS/MAINT ON RADIOS	086046	58.85
		I-DEC2017	01 -5321332	COMMUNITY SER J BUSBY-ACTIVE SHOOTER SUPPLIE	086046	252.17
01-S00249	MORGAN STANLEY SMITH BA					
		I-JAN2018	01 -5215110	PENSION - DEF PENSION CONT-GEN	086129	19,543.00
01-S00384	MOWER PARTS, INC.					
		C-829432CR	01 -5542339	VEHICLE/EQUIP MOWER BLADES	086130	130.04-
		I-849528	01 -5542339	VEHICLE/EQUIP MOWER BLADES	086130	309.44
01-S00643	SPECIAL OPS UNIFORMS, I					

PACKET : 16124 16140 16146 16171
VENDOR SET: Mult
FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00643	SPECIAL OPS UNIFORMS, I	continued				
	I-272510	01 -5431204	SMALL TOOLS	CLOTHING ALLOWANCE	086131	329.98
01-T00010	T. H. ROGERS LUMBER CO.					
	I-546153	01 -5542203	REPAIRS & MAI	REPAIR & MAINT-MISC ITEMS	086133	4.02
	I-546453	01 -5865218	STREET REPAIR	FORMING MATERIALS	086133	44.98
	I-546820	01 -5865218	STREET REPAIR	FORMING MATERIALS	086133	13.49
01-T00041	TEAM GRAPHICS, INC.					
	I-6897	01 -5321332	COMMUNITY SER	PROMOTIONAL ITEMS	086134	715.00
01-T00499	TRACTOR SUPPLY COMPANY					
	I-284649	01 -5865207	CLOTHING ALLO	CLOTHING ALLOW-STREE	086136	144.96
	I-313268	01 -5542207	CLOTHING ALLO	CLOTHING ALLOW-PARKS	086136	139.93
01-T00630	TWIN CITIES READY MIX,					
	I-158438	01 -5865218	STREET REPAIR	CONCRETE FOR STR REPAIRS	086138	176.25
01-U00020	UNITED STATES CELLULAR					
	I-0226538407	01 -5215315	TELEPHONE UTI	CELL PHONE EXP-GEN	085917	1,811.89
	I-201801100522	01 -5215315	TELEPHONE UTI	CELL PHONE UTIL TICKET WRITERS	086049	2,041.32
	I-201801100522	01 -5544328	INTERNET SERV	INTERNET UTIL SBC	086049	52.55
01-W00040	WALMART COMMUNITY BRC					
	I-02027	01 -5320202	OPERATING EXP	MISC OPERATING SUPPLIES	086141	15.94
	I-02632	01 -5431202	OPERATING SUP	MISC OPERATING SUPPLIES	086141	34.94
	I-02875	01 -5210202	OPERATING SUP	MISC OFFICE SUPPLIES	086141	19.90
	I-03366	01 -5431202	OPERATING SUP	MISC OPERATING SUPPLIES	086141	178.31
	I-04286	01 -5320202	OPERATING EXP	MISC OPERATING SUPPLIES	086141	31.88
	I-04550	01 -5431202	OPERATING SUP	MISC OPERATING SUPPLIES	086141	34.94
	I-909394	01 -5431202	OPERATING SUP	MISC OPERATING SUPPLIES	086141	299.51
	I-909495	01 -5431202	OPERATING SUP	MISC OPERATING SUPPLIES	086141	79.90
			FUND	01 GENERAL FUND	TOTAL:	90,970.38

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====							
01-A00267	AIRGAS, INC						
		I-9950368968	02	-5973203	REPAIRS & MAI MONTHLY BOTTLE RENTAL FEE	086058	136.58
01-A00362	VYVE BROADBAND						
		I-201801100520	02	-5973328	INTERNET SERV INTERNET UTIL E WW PLANT	086037	68.02
01-A00423	ALLIED WASTE SERVICES O						
		I-DEC2017	02	-5866306	CONTRACTED RE WASTE SVS FEE DEC 2017	086060	155,156.90
		I-DEC2017	02	-5866306	CONTRACTED RE BAD DEBT WRITE-OFF	086060	590.88-
01-A00751	ATWOODS						
		I-4153/9	02	-5973203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	086064	79.99
		I-4218/9	02	-5871207	CLOTHING ALLO CLOTHING-ENGINEERING	086065	15.98
		I-4229/9	02	-5216207	CLOTHING ALLO CLOTHING VOUCHER	086065	50.54
		I-4230/9	02	-5216207	CLOTHING ALLO CLOTHING VOUCHER	086065	58.54
		I-4238/9	02	-5973207	CLOTHING ALLO BOOTS-WASTEWATER	086065	99.99
		I-4240/9	02	-5973207	CLOTHING ALLO BOOTS-WASTEWATER	086065	99.94
		I-4244/9	02	-5973207	CLOTHING ALLO BOOTS-WASTEWATER	086066	59.99
		I-4246/9	02	-5973207	CLOTHING ALLO BOOTS-WASTEWATER	086066	99.99
		I-4249/9	02	-5973207	CLOTHING ALLO BOOTS-WASTEWATER	086066	99.99
		I-4253/9	02	-5973207	CLOTHING ALLO BOOTS-WASTEWATER	086066	99.99
		I-4258/9	02	-5973207	CLOTHING ALLO BOOTS-WASTEWATER	086066	99.99
		I-4263/9	02	-5973207	CLOTHING ALLO BOOTS-WASTEWATER	086066	85.97
		I-L31587/9	02	-5216207	CLOTHING ALLO CLOTHING VOUCHER	086066	126.00
		I-L61246/9	02	-5216207	CLOTHING ALLO CLOTHING VOUCHER	086066	82.00
01-A00768	AT&T CORP DBA ACC BUSIN						
		I-201801030501	02	-5267315	TELEPHONE UTI INTERNET UTILITY-CITY HALL	085910	942.36
01-B00180	UNION IRON WORKS, INC.						
		I-S2046005.001	02	-5973203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	086070	93.37
01-C00320	CENTERPOINT ENERGY ARKL						
		I-201801030496	02	-5267314	GAS UTILITY GAS UTILITY-CENTRAL GARAGE	085912	392.97
		I-201801100516	02	-5267314	GAS UTILITY GAS UTIL ARMORY	086040	728.93
01-C00900	CYNTHIE CUMBIE dba CUST						
		I-461853	02	-5864207	CLOTHING ALLO LANDFILL EMBROIDERY	086075	16.00
01-E00024	STANLEY RAY OWENS DBA E						
		I-3271	02	-5866230	RECYCLING CEN PORT-A-POT RENTAL FEE	086079	100.00
01-E00238	ENVIRONMENTAL RESOURCE						
		I-41738	02	-5973304	LAB TESTING MONTHLY TESTING FEE	086081	420.00
01-E00241	ENVIRONMENTAL SYSTEMS R						
		I-93399891	02	-5871330	DUES & SUBSCR ARC-GIS MAINTENANCE	086082	400.00
01-F00251	FORT COBB FUEL AUTHORIT						

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-F00251	FORT COBB FUEL AUTHORIT	continued				
	I-201801100521	02 -5267314	GAS UTILITY	GAS UTIL HEREFORD LN	086042	611.01
01-H00016	CORE & MAIN LP					
	I-I246402	02 -5975235	WATER MAIN RE	WATERLINE REPAIR ITEMS	086086	758.00
01-I00020	I B T, INC					
	I-7162285	02 -5973203	REPAIRS & MAI	BEARINGS FOR W PLANT-WWM	086087	1,256.09
01-100120	TYLER TECHNOLOGIES					
	I-025-211368	02 -5216317	POSTAGE	NOTIFICATION CALL FEES	086091	508.30
01-I00187	WATER HOLDINGS ACQUISIT					
	I-26605	02 -5974302	CONSULTANTS	OPERATIONAL SVS-WTP-JAN 2018	086093	107,508.38
01-L00429	LOVE BOTTLING CO.					
	I-37682	02 -5973203	REPAIRS & MAI	DISTILLED WATER FOR WWTP	086104	74.25
01-M00532	CWL. INC.					
	I-113483	02 -5866230	RECYCLING CEN	WATER FOR RECYCLE CTR	086108	26.50
01-O00560	OKLA MUNICIPAL COURT CL					
	C-201801100525	02 -5267313	ELECTRIC UTIL	CREDIT TO CORRECT POSTING ERRO	000000	54.38-
	I-201801100517	02 -5267313	ELECTRIC UTIL	ELEC UTIL RECYCLE CENTER	000000	54.38
01-P00040	PACE ANALYTICAL SERVICE					
	I-177561871	02 -5973304	LAB TESTING	MONTHLY TESTING FEES	086121	137.00
01-P00250	PETTY CASH					
	I-201801160531	02 -5973331	EMPLOYEE TRAV	CDL LICENSE EXP	086123	29.73
	I-201801160531	02 -5216202	OPERATING SUP	OFFICE EXP-TEMP LIGHT FOR SAFE	086123	4.37
	I-201801160531	02 -5871202	OPERATING SUP	UTM WATER REPAIR EXP	086123	25.22
	I-201801160531	02 -5267202	OPERATING SUP	SUPPLIES-WTP WATER BREAK	086123	59.08
	I-201801160531	02 -5871331	EMPLOYEE TRAV	TRAVEL EXP-ALFA MTG	086123	18.40
	I-201801160531	02 -5975202	OPERATING SUP	TAG & TITLE-2017 PICKUP	086123	46.50
01-P00560	PUBLIC SERVICE/AEP					
	I-201801100526	02 -5267313	ELECTRIC UTIL	ELEC UTIL RECYCLE CENTER	086045	54.38
	I-201801180547	02 -5267313	ELECTRIC UTIL	ELECT UTIL-MPWA	086148	39,166.13
01-R00412	RPM STAFFING PROFESSION					
	I-91960	02 -5975308	CONTRACTED SE	TEMP EMPLOYEE @ UTM	086128	387.42
	I-92034	02 -5975308	CONTRACTED SE	TEMP EMPLOYEE @ UTM	086128	1,056.60
	I-92035	02 -5973308	CONTRACT SERV	TEMP EMP-WW	086128	814.80
	I-92113	02 -5975308	CONTRACTED SE	TEMP EMPLOYEE @ UTM	086128	616.35
	I-92115	02 -5975308	CONTRACTED SE	TEMP EMPLOYEE @ UTM	086128	862.92
	I-92116	02 -5973308	CONTRACT SERV	TEMP EMP-WW	086128	814.80
01-R00600	RURAL WATER DISTRICT #1					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-R00600	RURAL WATER DISTRICT #1	continued				
		I-201801030500	02 -5267316	REPAIRS & MAI WATER UTILITY-LANDFILL	085916	38.77
01-S00249	MORGAN STANLEY SMITH BA					
		I-JAN2018	02 -5267110	PENSION - DEF PENSION CONT-MPWA	086129	9,632.00
01-S00580	AT & T					
		I-201801100518	02 -5267315	TELEPHONE UTI TELEPHONE UTIL MPWA	086047	7,452.78
01-S00704	BRAVADO WIRELESS FORMER					
		I-201801100519	02 -5973328	INTERNET SERV INTERNET UTIL W WWM PLANT	086048	88.43
01-T00052	TECHNICAL PROGRAMMING S					
		I-100555	02 -5216336	FEEES UB&C MAILING FEES	086135	14.22
		I-100555	02 -5216317	POSTAGE UB&C MAILING FEES-POSTAGE	086135	31.28
01-T00499	TRACTOR SUPPLY COMPANY					
		I-313618	02 -5975207	CLOTHING ALLO CLOTHING ALLOW-UTM	086136	101.47
01-T00630	TWIN CITIES READY MIX,					
		I-158439	02 -5975218	STREET REPAIR CONCRETE-WATER BREAKS	086138	1,344.00
01-U00020	UNITED STATES CELLULAR					
		I-0226539407	02 -5267315	TELEPHONE UTI CELL PHONE EXP-MPWA	085917	737.83
01-U00051	UTILITY SUPPLY CO., INC					
		I-110925	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086139	698.00
		I-110926	02 -5975209	UTILITY MAINT WATERLINE REPAIR PARTS	086139	220.61
				FUND 02 MPWA	TOTAL:	334,218.77

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS					
		I-4164/9	03 -5876207	CLOTHING ALLO CLOTHING-AIRPORT	086064	150.00
		I-4181/9	03 -5876207	CLOTHING ALLO CLOTHING-AIRPORT	086064	80.97
		I-C51670/9	03 -5876207	CLOTHING ALLO CLOTHING-AIRPORT	086066	126.00
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201801030496	03 -5876314	GAS UTILITY GAS UTILITY-AIRPORT	085912	37.27
01-000560	OKLA MUNICIPAL COURT CL					
		C-201801100525	03 -5876313	ELECTRIC UTIL CREDIT TO CORRECT POSTING ERRO	000000	1,433.01-
		I-201801100517	03 -5876313	ELECTRIC UTIL ELEC UTIL AIRPORT	000000	1,433.01
01-P00560	PUBLIC SERVICE/AEP					
		I-201801100526	03 -5876313	ELECTRIC UTIL ELEC UTIL AIRPORT	086045	1,433.01
01-S00249	MORGAN STANLEY SMITH BA					
		I-JAN2018	03 -5876110	PENSION-DEFIN PENSION CONT-AIRPORT	086129	747.00
01-U00020	UNITED STATES CELLULAR					
		I-0226538407	03 -5876315	TELEPHONE UTI CELL PHONE EXP-AIRPORT	085917	25.09
				FUND 03 AIRPORT AUTHORITY	TOTAL:	2,599.34

PACKET : 16124 16140 16146 16171
VENDOR SET: Mult
FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000560	OKLA MUNICIPAL COURT CL					
		C-201801100525	05 -5218313	ELECTRIC UTIL CREDIT TO CORRECT POSTING ERRO	000000	227.86-
		I-201801100517	05 -5218313	ELECTRIC UTIL ELEC UTIL PARKING AUTH	000000	227.86
01-P00560	PUBLIC SERVICE/AEP					
		I-201801100526	05 -5218313	ELECTRIC UTIL ELEC UTIL PARKING AUTH	086045	227.86
			FUND 05	PARKING AUTHORITY	TOTAL:	227.86

1/18/2018 9:51 AM
PACKET : 16124 16140 16146 16171
VENDOR SET: Mult
FUND : 08 NUTRITION

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	ANNA HELLERUD	I-201801160530	08 -5549308	CONTRACT SERV REIMB MILEAGE-FEED THE NEED MT	086051	33.17
01-A00324	ALISHA RAE HOWELL					
		I-201801160528	08 -5549308	CONTRACT SERV MEAL DEL-10 DAYS	086059	150.00
		I-201801160529	08 -5549308	CONTRACT SERV REIMB MILEAGE-MEAL DEL	086059	105.93
01-A00751	ATWOODS					
		I-C60961/9	08 -5549207	CLOTHING ALLO CLOTHING-NUTRITION	086066	30.00
		I-L06304/9	08 -5549207	CLOTHING ALLO CLOTHING-NUTRITION	086066	30.00
01-C00278	CELENA C. ARDESE					
		I-201801170541	08 -5549308	CONTRACT SERV MEAL DEL-7 DAYS	086074	105.00
		I-201801170542	08 -5549308	CONTRACT SERV REIMB MILEAGE-MEAL DEL	086074	59.92
01-E00207	EMMA E. BELLIS					
		I-201801170540	08 -5549308	CONTRACT SERV REIMB MILEAGE-MEAL DEL	086080	91.49
01-R00412	RPM STAFFING PROFESSION					
		I-92033	08 -5549308	CONTRACT SERV TEMP EMPLOYEE-NUTRITION	086128	328.86
		I-92114	08 -5549308	CONTRACT SERV TEMP EMPLOYEE-NUTRITION	086128	447.93
01-S00249	MORGAN STANLEY SMITH BA					
		I-JAN2018	08 -5549110	PENSION-DEFIN PENSION CONT-NUTRITION	086129	823.00
01-U00020	UNITED STATES CELLULAR					
		I-0226538407	08 -5549315	TELEPHONE UTI CELL PHONE EXP-NUTRITION	085917	78.27
			FUND 08 NUTRITION	TOTAL:		2,283.57

PACKET : 16124 16140 16146 16171
VENDOR SET: Mult
FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00745	ALFA- ASSOC FOR LANDFIL	I-173	09 -5864365	ALFA ESCROW L PARTICIPATION FEE-LF	086063	2,254.00
FUND 09 LANDFILL RES./SUB-TITLE DTOTAL:						2,254.00

PACKET : 16124 16140 16146 16171
VENDOR SET: Mult
FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00362	VYVE BROADBAND					
		I-201801100520	27 -5655328	INTERNET SERV INTERNET UTIL TOURISM	086037	86.96
01-000137	OKLA TOURISM/RECREATION					
		I-1351-14398	27 -5655214	TOURISM EXPEN BROCHURE MAILING FEES	086117	95.76
01-S00249	MORGAN STANLEY SMITH BA					
		I-JAN2018	27 -5655110	PENSION-DEFIN PENSION CONT-TOURISM	086129	427.00
01-U00020	UNITED STATES CELLULAR					
		I-0226538407	27 -5655315	TELEPHONE UTI CELL PHONE EXP-TOURISM	085917	41.74
01-U00128	UNITED PACKAGING & SHIP					
		I-220923	27 -5655319	POSTAGE SHIPPING FEES	086140	22.86
				FUND 27 TOURISM FUND	TOTAL:	674.32

FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00768	AT&T CORP DBA ACC BUSIN						
	I-201801030501	28	-5654328	INTERNET SERV	INTERNET UTILITY-EXPO	085910	659.00
01-B00180	UNION IRON WORKS, INC.						
	I-S2046349.001	28	-5654203	REPAIR & MAIN	MISC PLBG REPAIR PARTS	086070	91.70
01-B00503	BROKEN ARROW ELECTRIC S						
	I-S2299087.001	28	-5654203	REPAIR & MAIN	MAINTENANCE SUPPLIES	086071	215.42
01-C00320	CENTERPOINT ENERGY ARKL						
	I-201801100516	28	-5654314	GAS UTILITY	GAS UTIL EXPO	086040	6,860.58
01-I00140	INDIAN NATION WHOLESALE						
	I-6841568	28	-5654210	CONCESSION SU	CONCESSION SUPPLIES	086092	1,395.52
01-J00110	JACKIE BRANNON CORR. CT						
	I-DEC2017	28	-5654308	CONTRACT SERV	INMATE FEES	086095	480.00
01-J00121	JAMESCO ENTERPRISES, LL						
	I-17266	28	-5654203	REPAIR & MAIN	JANITORIAL SUPPLIES	086096	310.05
01-L00428	LOWE'S CREDIT SERVICES						
	I-06412	28	-5654203	REPAIR & MAIN	MISC REPAIR & MAINT ITEMS	086102	37.98
	I-08932	28	-5654203	REPAIR & MAIN	MISC REPAIR & MAINT ITEMS	086102	288.32
01-P00560	PUBLIC SERVICE/AEP						
	C-201801030502	28	-5654313	ELECTRIC UTIL	CREDIT TO ADJ ELECTRIC OVERPMT	085915	5,769.31-
	I-201801030498	28	-5654313	ELECTRIC UTIL	ELECTRIC UTILITY-EXPO	085915	11,780.14
01-R00412	RPM STAFFING PROFESSION						
	I-91958	28	-5654308	CONTRACT SERV	TEMP EMPLOYEE-EXPO	086128	419.25
	I-92032	28	-5654308	CONTRACT SERV	TEMP EMPLOYEE-EXPO	086128	670.80
01-S00249	MORGAN STANLEY SMITH BA						
	I-JAN2018	28	-5654110	PENSION-DEFIN	PENSION CONT-EXPO	086129	1,077.00
01-S00580	AT & T						
	I-201801100518	28	-5654315	TELEPHONE UTI	TELEPHONE UTIL ATM LINE @ EXPO	086047	156.98
01-S00704	BRAVADO WIRELESS FORMER						
	I-201801100519	28	-5654328	INTERNET SERV	INTERNET UTIL EXPO	086048	88.43
01-U00020	UNITED STATES CELLULAR						
	I-0226538407	28	-5654315	TELEPHONE UTI	CELL PHONE EXP-EXPO	085917	120.21
01-W00040	WALMART COMMUNITY BRC						
	I-01145	28	-5654210	CONCESSION SU	CONCESSION SUPPLIES	086141	49.46
	I-04885	28	-5654203	REPAIR & MAIN	MISC MAINT & REPAIR ITEMS	086141	58.52
				FUND	28 SE EXPO CENTER	TOTAL:	18,990.05

PACKET : 16124 16140 16146 16171
VENDOR SET: Mult
FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00581 AT&T		I-201801030499	29 -5324315	TELEPHONE UTI HOST CIRCUIT PITTS CO	085909	198.00
		I-201801030499	29 -5324315	TELEPHONE UTI HOST CIRCUIT CITY	085909	781.25
01-C00146 CANADIAN VALLEY TELEPHO		I-1974SZ00801.062	29 -5324315	TELEPHONE UTI TELEPHONE UTIL 911 CNTY TRUNK	086038	113.36
01-C00856 CROSS TELEPHONE		I-12895	29 -5324315	TELEPHONE UTI TELEPHONE UTIL 911 CNTY TRUNK	086041	385.96
01-I00110 IMPRESS OFFICE SUPPLY		I-1237	29 -5324202	OPERATING SUP OFFICE SUPPLIES	086089	75.00
01-N00058 NATIONAL EMERGENCY NUMB		I-300038317	29 -5324308	CONTRACTED SE MEMBERSHIP DUES	086112	137.00
		I-300038372	29 -5324308	CONTRACTED SE MEMBERSHIP DUES	086112	137.00
01-P00250 PETTY CASH		I-201801160531	29 -5324331	EMPLOYEE TRAV TRAVEL EXP-APCO TRNG	086123	20.91
		I-201801160531	29 -5324207	CLOTHING ALLO BOOT ALLOWANCE REIMB	086123	35.00
01-S00249 MORGAN STANLEY SMITH BA		I-JAN2018	29 -5324110	PENSION-DEFIN PENSION CONT-E911	086129	3,083.00
01-S00580 AT & T		I-201801100518	29 -5324315	TELEPHONE UTI TELEPHONE UTIL 911 WIRELESS	086047	228.36
		I-201801100518	29 -5324315	TELEPHONE UTI TELEPHONE UTIL E911	086047	5,831.00
01-U00020 UNITED STATES CELLULAR		I-0226538407	29 -5324315	TELEPHONE UTI CELL PHONE EXP-E911	085917	67.93
FUND 29 E-911				TOTAL:		11,093.77

PACKET : 16124 16140 16146 16171

VENDOR SET: Mult

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00277	MDSS MCALESTER DEFENSE					
		I-JAN2018	30 -5652343	2016 OSMPC GR CHAMBER ADMIN SPACE	086105	1,750.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-JAN2018	30 -5652114	PENSION-DEFIN PENSION CONT-ECON DEV	086129	651.00
			FUND 30	ECONOMIC DEVELOPMENT	TOTAL:	2,401.00

PACKET : 16124 16140 16146 16171
VENDOR SET: Mult
FUND : 33 CDBG GRANTS FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00188	INFRASTRUCTURE SOLUTION					
		I-MC-17-08-02	33 -5971519	2017 CDBG PRO CONSULTANT FEE-CDBG	086094	4,058.49
			FUND	33 CDBG GRANTS FUND	TOTAL:	4,058.49

PACKET : 16124 16140 16146 16171
VENDOR SET: Mult
FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00023	A&N TRAILER PARTS, INC.					
		I-00299096	35 -5862203	REPAIRS & MAI TRAILER PARTS	086055	101.52
01-A00215	ADVANCE AUTO PARTS					
		I-8117800238204	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	086057	16.26
		I-8117800438318	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	086057	24.46
		I-8117800438327	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	086057	5.52
		I-8117800485714	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	086057	64.41
		I-8117800571013	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	086057	10.98
		I-8117800847863	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	086057	104.84
		I-8117800871048	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	086057	34.44
		I-8117800938516	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	086057	87.09
		I-8117800968994	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	086057	2.69
01-A00709	ARROWHEAD TRUCK EQUIPME					
		I-11179	35 -5862203	REPAIRS & MAI PARTS FOR SALT SPREA	086061	155.00
01-A00751	ATWOODS					
		I-4179/9	35 -5862207	CLOTHING ALLO CLOTHING-FLEET	086064	89.94
		I-4186/9	35 -5862207	CLOTHING ALLO CLOTHING-FLEET	086065	82.67
		I-4187/9	35 -5862207	CLOTHING ALLO CLOTHING-FLEET	086065	150.00
		I-4189/9	35 -5862207	CLOTHING ALLO CLOTHING-FLEET	086065	64.00
01-A00771	AUTOMOTIVE SOLUTIONS					
		I-1613	35 -5862203	REPAIRS & MAI REPAIRS TO POLICE VEH	086068	140.00
		I-1614	35 -5862316	REPAIRS & MAI REPAIRS ON WW-5	086068	795.36
01-C00900	CYNTHIE CUMBIE dba CUST					
		I-461858	35 -5862207	CLOTHING ALLO FM-EMBROIDERY	086075	16.00
01-G00490	GRISSOM IMPLEMENT INC					
		I-663315	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	086084	57.23
		I-665184	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	086084	5.52
01-J00310	JET TIRE SERVICE					
		I-119683	35 -5862203	REPAIRS & MAI VEHICLE ALIGNMENTS	086097	53.95
		I-119720	35 -5862203	REPAIRS & MAI VEHICLE ALIGNMENTS	086097	53.95
01-K00190	YELLOWHOUSE MACHINERY C					
		I-298039	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	086098	153.02
01-K00205	KIAMICHI AUTOMOTIVE WHO					
		I-060029	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	086099	19.99
		I-060097	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	086099	141.97
		I-060336	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	086099	14.66
		I-060425	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	086099	43.62
		I-060426	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	086099	54.98
01-M00769	MYDER FIRE SUPPORT SERV					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00769	MYDER FIRE SUPPORT SERV	continued				
		I-ML03022	35 -5862317	EMERGENCY VEH NFPA INSPECTIONS	086109	6,962.42
01-N00271	FREEDOM FORD INC					
		I-185868	35 -5862203	REPAIRS & MAI MISC PARTS AND SERVICE	086114	42.95
		I-185948	35 -5862203	REPAIRS & MAI MISC PARTS AND SERVICE	086114	71.69
01-O00075	O'REILLY AUTO PARTS					
		C-0230-123910	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086115	100.68-
		C-0230-123991	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086115	50.00-
		C-0230-124056	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086115	13.36-
		C-0230-124141	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086115	10.00-
		C-0230-124253	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086115	192.00-
		C-0230-124265	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086115	575.91-
		I-0230-115041	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086115	5.03
		I-0230-122426	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086115	575.91
		I-0230-122547	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086115	45.19
		I-0230-123084	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086115	22.16
		I-0230-123205	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086115	202.96
		I-0230-123223	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086115	138.67
		I-0230-123878	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086115	40.66
		I-0230-123970	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086115	50.84
		I-0230-123970	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086115	71.39
		I-0230-123983	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086116	15.32
		I-0230-124033	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086116	165.14
		I-0230-124124	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086116	14.90
		I-0230-124125	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086116	575.91
		I-0230-124268	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086116	4.04
		I-0230-124277	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086116	28.50
		I-0230-124389	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086116	83.42
		I-0230-125292	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086116	199.94
		I-0230-125300	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	086116	345.51
01-P00134	PATRIOT AUTO GROUP LLC					
		I-63846/1	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	086122	46.11
01-S00249	MORGAN STANLEY SMITH BA					
		I-JAN2018	35 -5862110	PENSION-DEFIN PENSION CONT-FLEET	086129	1,559.00
01-S00384	MOWER PARTS, INC.					
		I-849835	35 -5862203	REPAIRS & MAI SMALL ENGINE PARTS	086130	228.74
01-T00499	TRACTOR SUPPLY COMPANY					
		I-286533	35 -5862207	CLOTHING ALLO CLOTHING ALLOW-FLEET	086136	141.19
01-T00612	ATC FREIGHTLINER GROUP,					
		I-125219266	35 -5862203	REPAIRS & MAI REPAIR PARTS FOR TRUCKS	086137	27.61
01-U00020	UNITED STATES CELLULAR					

PACKET : 16124 16140 16146 16171
VENDOR SET: Mult
FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-U00020	UNITED STATES CELLULAR	continued				
		I-0226538407	35 -5862315	TELEPHONE UTI CELL PHONE EXP-FLEET MAINT	085917	52.18
01-W00195	WELDON PARTS INC.					
		I-2013493-00	35 -5862203	REPAIRS & MAI MISC TRUCK REPAIR PARTS	086142	101.71
			FUND 35	FLEET MAINTENANCE	TOTAL:	13,421.21

PACKET : 16124 16140 16146 16171

VENDOR SET: Mult

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS					
		I-4262/9	41 -5210480	CONTINGENCY CARPORT ACCESSORIES	086066	993.32
01-R00003	RACE READY ENT., LLC					
		I-74	41 -5321401	CAPITAL OUTLA OUTFIT POLICE VEHICLE	086127	5,499.38
			FUND 41 CIP FUND	TOTAL:		6,492.70

PACKET : 16124 16140 16146 16171

VENDOR SET: Mult

FUND : 42 FEDERAL FORFEITURE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00355	RELENTLESS LLC, DBA DES	I-6210	42 -5321401	CAPITAL OUTLA TRAINING EXP	086077	590.00
FUND 42 FEDERAL FORFEITURE FUND TOTAL:						590.00

PACKET : 16124 16140 16146 16171
VENDOR SET: Mult
FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00304	MESHEK & ASSOC., PLC					
		I-5208	44 -5225402	SOFTWARE & TE GPS TRAINING FEE	086106	2,995.00
01-S00726	STAPLES ADVANTAGE					
		I-3363863537	44 -5225402	SOFTWARE & TE COMPUTER HARDWARE	086132	169.92
		I-3363863539	44 -5225402	SOFTWARE & TE COMPUTER HARDWARE	086132	34.94
			FUND 44	TECHNOLOGY FUND	TOTAL:	3,199.86
					REPORT GRAND TOTAL:	493,475.32

*** G/L ACCOUNT TOTALS ***

				=====LINE ITEM=====			=====GROUP BUDGET=====		
YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2017-2018	01 -2100	CLEET PAYABLE (COURT)	4,513.59						
	01 -2101	AFIS PAYABLE - COURT	4,552.73						
	01 -2102	FORENSICS PAYABLE (COURT)	4,368.87						
	01 -2103	OBN PAYABLE (COURT)	100.72						
	01 -5101202	OPERATING SUPPLIES	51.54	1,900	1,372.34				
	01 -5101331	EMPLOYEE TRAVEL & TRAININ	49.14	3,000	2,792.86				
	01 -5210202	OPERATING SUPPLIES	501.42	2,500	1,281.35				
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	240.40	5,500	748.31				
	01 -5212317	ADVERTISING & PRINTING	761.10	2,500	296.35				
	01 -5212331	EMPLOYEE TRAVEL & TRAININ	195.00	1,700	949.20				
	01 -5213330	DUES & SUBSCRIPTIONS	110.00	300	190.00				
	01 -5215110	PENSION - DEFINED BENEFIT	19,543.00	234,513	97,712.00				
	01 -5215202	OPERATING SUPPLIES	194.90	35,000	8,341.99				
	01 -5215302	CONSULTANTS	580.00	35,000	19,420.00				
	01 -5215312	EQUIPMENT RENTALS	796.12	27,000	1,493.00				
	01 -5215313	ELECTRIC UTILITY	16,071.52	318,725	137,966.94				
	01 -5215314	GAS UTILITY	4,243.18	25,200	15,652.81				
	01 -5215315	TELEPHONE UTILITY	3,853.21	38,000	11,294.93				
	01 -5215317	POSTAGE	2,114.97	12,000	1,114.04				
	01 -5320202	OPERATING EXPENSE	47.82	2,850	2,537.21				
	01 -5320328	INTERNET SERVICE	89.95	1,500	960.30				
	01 -5321308	CONTRACTED SERVICES	93.62	7,000	1,948.21				
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	684.42	9,500	4,945.70				
	01 -5321332	COMMUNITY SERVICES PROGRAM	967.17	7,500	4,240.04				
	01 -5431202	OPERATING SUPPLIES	1,626.71	15,100	4,634.61				
	01 -5431203	REPAIRS & MAINT SUPPLIES	80.94	7,075	899.18				
	01 -5431204	SMALL TOOLS	329.98	3,400	1,653.08				
	01 -5431328	INTERNET SERVICE	62.95	2,351	1,154.95				
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	29.98	7,000	4,244.55				
	01 -5432202	OPERATING SUPPLIES	1,228.63	25,600	8,783.70				
	01 -5432308	CONTRACTED SERVICES	5,613.12	70,500	32,926.62				
	01 -5542203	REPAIRS & MAINT SUPPLIES	2,136.98	38,850	16,833.39				
	01 -5542207	CLOTHING ALLOWANCE	626.76	2,750	77.53				
	01 -5542308	CONTRACTED SERVICES	170.39	13,500	8,223.32				
	01 -5542328	INTERNET SERVICE	161.27	1,845	716.23				
	01 -5542330	DUES & SUBSCRIPTIONS	167.88	450	28.12				
	01 -5542339	VEHICLE/EQUIP. MAINTENANCE	179.40	45,000	16,409.82				
	01 -5544207	CLOTHING ALLOWANCE	67.99	1,125	377.01				
	01 -5544328	INTERNET SERVICE	52.55	630	315.88				
	01 -5547207	CLOTHING ALLOWANCE	284.91	1,250	10.71-	Y			
	01 -5547328	INTERNET SERVICE	62.80	750	373.22				
	01 -5548203	REPAIRS & MAINTENANCE SUPP	1,154.49	36,500	12,091.45				
	01 -5548207	CLOTHING ALLOWANCE	342.98	750	184.56-	Y			
	01 -5548311	PARKING RENTAL	485.00	5,820	0.00				
	01 -5548316	REPAIRS & MAINTENANCE	885.95	20,900	673.37-	Y			

** G/L ACCOUNT TOTALS **

=====LINE ITEM=====

=====GROUP BUDGET=====

YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	01	-5548328	INTERNET SERVICE	77.64	912	369.43			
	01	-5652202	OPERATING SUPPLIES	17.00	1,900	1,455.60			
	01	-5652207	CLOTHING ALLOWANCE	204.96	750	219.86-	Y		
	01	-5652317	ADVERTISING & PRINTING	110.85	2,300	664.42			
	01	-5652330	DUES & SUBSCRIPTIONS	85.00	2,000	1,337.12			
	01	-5652336	FEES	68.00	1,800	993.00			
	01	-5653207	CLOTHING ALLOWANCE	59.99	500	3.23			
	01	-5653215	AWARDS/NUC PROGRAM	171.12	9,500	1,110.79			
	01	-5653308	CONTRACTED SERVICES	1,180.00	6,750	3,615.00			
	01	-5653317	ADVERTISING & PRINTING	129.45	2,000	884.54			
	01	-5653330	DUES & SUBSCRIPTIONS	45.00	500	455.00			
	01	-5653331	EMPLOYEE TRAVEL & TRAININ	15.86	2,000	1,716.17			
	01	-5653348	DRUG TESTING/PHYSICALS	183.00	8,000	2,815.50			
	01	-5865203	REPAIR & MAINT-TRAFFIC CON	6,912.00	37,220	8,092.02			
	01	-5865207	CLOTHING ALLOWANCE	534.89	3,438	625.70			
	01	-5865218	STREET REPAIRS & MAINTENAN	477.68	293,750	121,007.02			
	01	-5865328	INTERNET SERVICE	166.53	1,920	767.18			
	01	-5865331	EMPLOYEE TRAVEL & TRAININ	55.36	500	444.64			
	02	-5216202	OPERATING SUPPLIES	4.37	10,450	4,404.01			
	02	-5216207	CLOTHING ALLOWANCE	317.08	1,625	10.92			
	02	-5216317	POSTAGE	539.58	32,000	15,569.77			
	02	-5216336	FEES	14.22	24,100	10,454.29			
	02	-5267110	PENSION - DEFINED BENEFIT	9,632.00	118,740	51,316.00			
	02	-5267202	OPERATING SUPPLIES	59.08	12,500	10,704.61			
	02	-5267313	ELECTRIC UTILITY	39,220.51	415,818	187,095.51			
	02	-5267314	GAS UTILITY	1,732.91	8,312	5,665.00			
	02	-5267315	TELEPHONE UTILITY	9,132.97	112,320	47,190.58			
	02	-5267316	REPAIRS & MAINTENANCE	38.77	4,750	4,592.21			
	02	-5864207	CLOTHING ALLOWANCE	16.00	563	313.21			
	02	-5866230	RECYCLING CENTER EXPENSE	126.50	2,300	194.92			
	02	-5866306	CONTRACTED REFUSE SERVICES	154,566.02	1,750,331	826,957.72			
	02	-5871202	OPERATING SUPPLIES	25.22	1,425	668.05			
	02	-5871207	CLOTHING ALLOWANCE	15.98	875	254.02			
	02	-5871330	DUES & SUBSCRIPTIONS	400.00	1,300	554.27			
	02	-5871331	EMPLOYEE TRAVEL & TRAININ	18.40	3,000	2,564.72			
	02	-5973203	REPAIRS & MAINT SUPPLIES	1,640.28	45,500	16,390.62			
	02	-5973207	CLOTHING ALLOWANCE	745.85	3,000	765.37			
	02	-5973304	LAB TESTING	557.00	32,100	10,538.80			
	02	-5973308	CONTRACT SERVICES	1,629.60	8,000	2,000.00-	Y		
	02	-5973328	INTERNET SERVICE	156.45	2,978	1,924.43			
	02	-5973331	EMPLOYEE TRAVEL & TRAININ	29.73	2,000	1,970.27			
	02	-5974302	CONSULTANTS	107,508.38	1,219,976	466,165.34			
	02	-5975202	OPERATING SUPPLIES	46.50	2,565	1,234.53			
	02	-5975207	CLOTHING ALLOWANCE	101.47	2,750	790.28			
	02	-5975209	UTILITY MAINTENANCE SUPP.	918.61	118,500	28,935.14			

** G/L ACCOUNT TOTALS **

				=====LINE ITEM=====			=====GROUP BUDGET=====		
YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	02 -5975218	STREET REPAIRS & MAINTENAN	1,344.00	113,000	36,315.67				
	02 -5975235	WATER MAIN REPAIR	758.00	7,500	467.96				
	02 -5975308	CONTRACTED SERVICES	2,923.29	5,000	4,824.63-	Y			
	03 -5876110	PENSION-DEFINED BENEFIT	747.00	8,966	3,737.00				
	03 -5876207	CLOTHING ALLOWANCE	356.97	750	5.03				
	03 -5876313	ELECTRIC UTILITY	1,433.01	18,175	9,168.98				
	03 -5876314	GAS UTILITY	37.27	607	411.27				
	03 -5876315	TELEPHONE UTILITY	25.09	410	238.27				
	05 -5218313	ELECTRIC UTILITY	227.86	2,000	767.39				
	08 -5549110	PENSION-DEFINED BENEFIT	823.00	9,873	4,112.00				
	08 -5549207	CLOTHING ALLOWANCE	60.00	1,750	2.00				
	08 -5549308	CONTRACT SERVICES	1,322.30	15,500	3,797.47				
	08 -5549315	TELEPHONE UTILITY	78.27	4,610	2,273.44				
	09 -5864365	ALFA ESCROW LIABILITY PAYM	2,254.00	24,000	8,000.00				
	27 -5655110	PENSION-DEFINED BENEFIT	427.00	5,129	2,140.00				
	27 -5655214	TOURISM EXPENSE	95.76	34,500	7,653.00				
	27 -5655315	TELEPHONE UTILITY	41.74	420	152.49				
	27 -5655319	POSTAGE	22.86	500	200.00				
	27 -5655328	INTERNET SERVICE	86.96	1,045	523.06				
	28 -5654110	PENSION-DEFINED BENEFIT	1,077.00	13,388	5,849.00				
	28 -5654203	REPAIR & MAINT SUPPLIES	1,001.99	19,600	4,320.88				
	28 -5654210	CONCESSION SUPPLIES	1,444.98	25,000	11,657.04				
	28 -5654308	CONTRACT SERVICES	1,570.05	3,000	8,600.64-	Y			
	28 -5654313	ELECTRIC UTILITY	6,010.83	68,400	27,739.67				
	28 -5654314	GAS UTILITY	6,860.58	21,280	9,054.17				
	28 -5654315	TELEPHONE UTILITY	277.19	2,554	867.59				
	28 -5654328	INTERNET SERVICE	747.43	7,920	3,201.56				
	29 -5324110	PENSION-DEFINED BENEFIT	3,083.00	36,998	15,417.00				
	29 -5324202	OPERATING SUPPLIES	75.00	5,000	3,534.23				
	29 -5324207	CLOTHING ALLOWANCE	35.00	2,500	1,959.09				
	29 -5324308	CONTRACTED SERVICES	274.00	36,800	24,808.60				
	29 -5324315	TELEPHONE UTILITY	7,605.86	98,015	42,209.27				
	29 -5324331	EMPLOYEE TRAVEL & TRAININ	20.91	5,200	1.25				
	30 -5652114	PENSION-DEFINED CONTRIBUTI	651.00	4,266	2,759.51-	Y			
	30 -5652343	2016 OSMPC GRANT-DEFENSE D	1,750.00	151,641	97,781.06				
	33 -5971519	2017 CDBG PROJECT	4,058.49	183,872	152,017.00				
	35 -5862110	PENSION-DEFINED BENEFIT	1,559.00	18,710	7,797.00				
	35 -5862203	REPAIRS & MAINTENANCE SUPP	3,508.45	210,965	95,096.51				
	35 -5862207	CLOTHING ALLOWANCE	543.80	1,250	226.41				
	35 -5862315	TELEPHONE UTILITY	52.18	750	402.84				
	35 -5862316	REPAIRS & MAINTENANCE	795.36	30,000	22,509.59				
	35 -5862317	EMERGENCY VEHICLES	6,962.42	45,000	5,344.96				
	41 -5210480	CONTINGENCY	993.32	61,180	11,185.50				
	41 -5321401	CAPITAL OUTLAY	5,499.38	13,820	0.64				
	42 -5321401	CAPITAL OUTLAY	590.00	33,000	17,377.00				

** G/L ACCOUNT TOTALS **

				=====LINE ITEM=====			=====GROUP BUDGET=====		
YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	44 -5225402	SOFTWARE & TECHNOLOGY UPDA	3,199.86	66,730	18,855.81				
	** 2017-2018 YEAR TOTALS **		493,475.32						

NO ERRORS

** END OF REPORT **

PACKET : 16124 16140 16146 16171
VENDOR SET: Multiple
BANK : Multiple

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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
<hr/>		
01	1/2018	90,970.38CR
02	1/2018	334,218.77CR
03	1/2018	2,599.34CR
05	1/2018	227.86CR
08	1/2018	2,283.57CR
09	1/2018	2,254.00CR
27	1/2018	674.32CR
28	1/2018	18,990.05CR
29	1/2018	11,093.77CR
30	1/2018	2,401.00CR
33	1/2018	4,058.49CR
35	1/2018	13,421.21CR
41	1/2018	6,492.70CR
42	1/2018	590.00CR
44	1/2018	3,199.86CR
<hr/>		
ALL		493,475.32CR



McAlester City Council

AGENDA REPORT

Meeting Date:	January 23 rd , 2018	Item Number:	Consent Agenda C
Department:	Expo – Community Services	Account Code:	
Prepared By:	Billy Sumner, Expo Mgr.	Budgeted Amount:	
Date Prepared:	January 4 th , 2018	Exhibits:	2

Subject

Consider and act upon, a request by the Italian Festival Foundation to partner with them for the rental fee for the use of the McAlester Expo Center, formally known as the Southeast Expo Center, for the Annual Italian Festival set for May 11, 12 & 13th, 2018 in the amount of \$2,125.00.

Recommendation

Consider approving to partner with the Italian Festival in the amount of \$2,125.00 for the use of the McAlester Expo Center for three days, in May 2018.

Discussion

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

Approved By

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

Italian Festival

November 9, 2017

Dear City of McAlester:

I am writing this letter of request a City Partnership for the Expo rental fees for the 2018 Italian Festival in the total amount of \$2,125.00 for May 11-13. For the past 47 years the Italian Festival of McAlester has been a tourism destination for the City of McAlester bringing in thousands of people each year. We have sold countless authentic Italian meals, all handmade right here in McAlester. Not only is the festival making charitable donations and giving scholarships to local students they are also paying local city sales tax on the food they buy. In addition, the vendors from the festival and outside visitors are all paying sales tax and hotel tax. The Economic development and tourism that is generated from the Italian Festival would cease to exist if it wasn't for the generous partnership with the City of McAlester.

Therefore, on behalf of the Italian Festival of McAlester we kindly request that you partner with us again this year so that we may continue this wonderful tradition of excellence that showcases McAlester's cultural assets. We appreciate your kindness and thank you in advance for taking the time to review this letter. Without those like you, this opportunity would not be possible.

Sincerely,

Bob Lenardo
Italian Festival Committee Member

EXPO PARTNERSHIPS FY 2017/2018

Budget - \$15,000						
	Business	Event	Event Date	Amount	Balance	Submitted Approved
1	McAlester Schools	Back to School Kickoff	08/04/2017	\$315.00	\$14,685.00	07/11/2017 07/11/2017
2	McAlester Schools	Technology Expo	11/16-17/2017	\$1,500.00	\$13,185.00	07/11/2017 07/11/2017
3	Savanna Schools	Act Testing	10/03/2017	\$125.00	\$13,060.00	05/02/2017 07/25/2017
4	EOSC	ACT Prep Workshop	09/19/2017	\$315.00	\$12,745.00	08/22/2017 08/22/2017
5	EOSC	SE Expo Career/College Tour	10-11/12-2017	\$2,000.00	\$10,745.00	08/22/2017 08/22/2017
7	Italian Festival Foundation	Annual Italian Festival	5/11, 12, 13/2018	\$2,125.00	\$8,620.00	01/04/2018
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						



McAlester City Council

AGENDA REPORT

Meeting Date: January 23, 2018 **Item Number:** Consent Agenda D
Department: _____
Prepared By: John Browne, Mayor **Account Code:** _____
Date Prepared: January 16, 2018 **Budgeted Amount:** _____
Exhibits: 1

Subject

Concur with the Mayor's appointment of Mr. Rod Canterbury to the Expo Board for a term to expire June 30, 2019.

Recommendation

Motion to accept the appointment of Mr. Rod Canterbury to the Expo Board for a term to expire June 30, 2019.

Discussion

Approved By

Initial

Date

Department Head

City Manager

P. Stasiak

Susan Hooper

From: John Browne
Sent: Friday, January 05, 2018 4:16 PM
To: Susan Hooper
Subject: Fwd: Bio for Rod Canterbury

Sent from my iPhone

Begin forwarded message:

From: Rod Canterbury <rod_canterbury@yahoo.com>
Date: January 4, 2018 at 1:22:22 PM CST
To: <john.browne@cityofmcalester.com>
Subject: Bio for Rod Canterbury

To who it concerns

My name is Rod Canterbury I am new to the McAlester area. I was born and raised on a cattle ranch in Canon City Co running 300 head of mother cows. I have been around all aspect of the cattle industry and understand the calving to selling. I graduated from high school and went to police academy and graduated at top of the class decided that wasn't what i wanted to do. I then went to construction and became a welder/crane push for a company. I began in the real estate world 11 years ago doing farm and ranch real estate in Colorado. I have been involved with the rodeo committee for multiple yrs in Co from helping with PRCA rodeos/ CPRA to events like motorcycle races and wrestling to concerts and security in the events. I now have moved to McAlester OK and call this home I own a small place here and have my business here working with Remax Advantage doing Farm and Ranch Real Estate. I look forward to being part of the committee and the community.

Thank You
Rod



McAlester City Council

AGENDA REPORT

Meeting Date:	January 23, 2018	Item Number:	Consent Agenda E
Department:		Account Code:	
Prepared By:	Pam Pulchny, Exec Dir	Budgeted Amount:	
Date Prepared:	January 16, 2018	Exhibits:	2

Subject

Accept and place on file, the Oklahomans for Independent Living 1st and 2nd Quarter reports for the months of July, 2017 through December, 2017.

Recommendation

Staff recommends acceptance of the Quarterly Reports of Oklahomans for Independent Living.

Discussion

Approved By

Department Head

City Manager

P. Stasiak

Initial

Date

Center for Independent Living
ADvantage Case Management
Independent Living Services
Community Integration
Transportation
Employment
Recreation



601 E. Carl Albert Parkway, McAlester, Oklahoma 74501 ~ 918 426 6220 V/TDD ~ 800 568 6821 V/TDD

1/2/2018

Mr. Peter Stasiak
City Manager
P.O. Box 578
Municipal Building
McAlester, OK 74502

Dear Mr. Stasiak,

Oklahomans for Independent Living (O.I.L.) has implemented data entry changes in the reporting format for the City of McAlester. Enclosed are the 1st and 2nd quarterly reports for the Transportation Program operated by Oklahomans for Independent Living.

As you may already know, United Way is no longer operational in the City of McAlester. O.I.L. has been informed to remove all United Way marketing materials from our program and services including the logos on the O.I.L. bus. O.I.L. has begun that process.

Unfortunately, for O.I.L., the ending of the program is a loss of \$6,000 that was budgeted for the Transportation Program. Effective January, 1, 2018, O.I.L. will no longer provide weekend transportation. In addition, Friday transportation will be provided until Noon. Exceptions will be made for priority medical appointments.

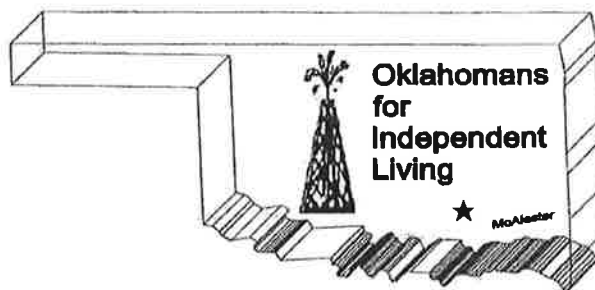
As always, O.I.L. will continue to provide door to door, lift-equipped transportation to the citizens and community of McAlester.

Sincerely,

A handwritten signature in cursive script, reading "Pamela Pulchny".

Pamela Pulchny,
Executive Director

Center for Independent Living
ADvantage Case Management
Independent Living Services
Community Integration
Transportation
Employment
Recreation



601 E. Carl Albert Parkway, McAlester, Oklahoma 74501 ~ 918 426 6220 V/TDD ~ 800 588 6821 V/TDD

**Oklahomans for Independent Living
Transportation Program
Quarterly Report
July through September 2017**

From July 2017 through September 2017 – OIL has transported citizens to medical appointments, banking, utility companies, shopping, beauty shops, restaurants, mental health services, tribal health services, Social Security, Health Department and Department of Human Services.

- **During this quarter, OIL transported 128 people and provided 1099 trips.** At each of those 1099 trips, citizen's either
- paid a bill,
- bought groceries or received services that they needed,
- ate a meal or splurged on themselves, family or friends,
- or conducted business or received healthcare.
- All of which generated income for area businesses and the City. Citizens had access to Lift Equipped Public Transportation.

During this quarter, OIL has provided 1,759 miles in public transportation.

The OIL Transportation Program expenses include a full time bus driver, part-time driver, fringe benefits, insurance, fuel, maintenance, occupancy, phone and office supply.

Personnel:	\$ 6,024
Fringe Benefits:	1,271
Insurance:	250
Fuel:	614
Maintenance:	453 (Cabin air repair)
Occupancy/Phone/Supply:	700
	\$9,312

The OIL Transportation Program is all that some citizens have in the way of transportation. Without the program, citizens would be secluded to their homes more often and goods and services would not be received.

Sincerely,

Pamela Pulchny,
Executive Director

*Attached are the Services and Disabilities quarterly report utilized by citizens of Pittsburg County.

Consumer Services Report

from 07/01/2017 to 09/30/2017

Pittsburg, OK	Request Total	Distinct Received	Total Received
Advocacy/Legal Services	4	4	4
Assistive Technology	1	1	1
Housing, Home Modification, and Shelter Services	1	0	0
IL Skills Training and Life Skills Training	27	27	27
Information and Referral Services	5	5	5
Other	1	1	1
Peer Counseling Services	80	79	79
Personal Assistance Services	3	3	3
Recreational Services	192	192	192
Transportation Services	472	470	834
Vocational Services	1	0	0
Totals	787	782	1146

Total of all Counties - Requested: 787, Distinct Received: 782, Total Received: 1146

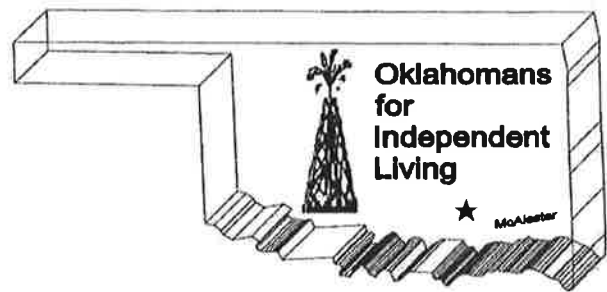
Disabilities Report

from 07/01/2017 to 09/30/2017

Pittsburg, OK	Disability Total
Alzheimer's Disease	1
Amputation	2
Arthritis	30
Autism	3
Back Injury	16
Blindness	4
Burn Injury	1
Cancer	6
Cardiac/Circulatory Condition	13
Cerebral Palsy	6
Cystic Fibrosis	0
Deafness/Hearing Loss	8
Developmental Disability	48
Diabetes	15
Down Syndrome	2
Drug/Alcohol Abuse	2
Emotional/Behavioral Disabilities	2
End-Stage Renal Disease	0
Endocrine/Metabolic Condition	1
Environmental Sensitivity	0
Epilepsy	4
Hansen's Disease	0
Hard of Hearing/Hearing Loss	2
Head Injury	6
Heart Disease	8
Hemiplegia	0
Hemophilia	0
HIV/AIDS	0
Hydrocephalus	0
Learning Disability	19
Mental Disability	1
Mental Illness/Emotional Illness	16
Mental Retardation	0
Multiple Sclerosis	4
Muscular Dystrophy	0
Musculo-Skeletal	1
Neurological Disorder	3
Neuromuscular	3
Orthopedic	4
Other Cognitive	3

Pittsburg, OK	Disability Total
Other Congenital Birth Anomaly	1
Other Hearing Disabilities	2
Other Mental Illness	7
Other Physical Disabilities	24
Other Visual Disabilities	0
Paraplegia	2
Quadriplegia	1
Respiratory Condition	6
Respiratory/Pulmonary	7
Sickle_cell Anemia	0
Specific Learning Disability	1
Speech Impairment	2
Spina Bifida	2
Spinal Cord Injury	2
Stroke	4
Traumatic or Other Brain Injury	2
Visual Impairment	9
Total	306

Center for Independent Living
ADvantage Case Management
Independent Living Services
Community Integration
Transportation
Employment
Recreation



601 E. Carl Albert Parkway, McAlester, Oklahoma 74501 ~ 918 426 6220 V/TDD ~ 800 568 6821 V/TDD

**Oklahomans for Independent Living
Transportation Program
Quarterly Report
October through December 2017**

From October 2017 through December 2017 – OIL has transported citizens to medical appointments, banking, utility companies, shopping, beauty shops, restaurants, mental health services, tribal health services, Social Security, Health Department and Department of Human Services.

- **During this quarter, OIL transported 123 people and provided 1028 trips.** At each of those 1028 trips, citizen's either
 - paid a bill,
 - bought groceries or received services that they needed,
 - ate a meal or splurged on themselves, family or friends,
 - or conducted business or received healthcare.
- All of which generated income for area businesses and the City. Citizens had access to Lift Equipped Public Transportation.

During this quarter, OIL has provided 1,752 miles in public transportation.

The OIL Transportation Program expenses include a full time bus driver, part-time driver, fringe benefits, insurance, fuel, maintenance, occupancy, phone and office supply.

Personnel:	\$ 5,367
Fringe Benefits:	1,221
Insurance:	250
Fuel:	663
Maintenance:	52
Occupancy/Phone/Supply:	<u>700</u>
	\$8,253

The OIL Transportation Program is all that some citizens have in the way of transportation. Without the program, citizens would be secluded to their homes more often and goods and services would not be received.

Sincerely,

Pamela Pulchny,
Executive Director

*Attached are the Programs and Services quarterly report utilized by citizens of Pittsburg County.

Consumer Services Report

from 10/01/2017 to 12/31/2017

Pittsburg, OK	Request Total	Distinct Received	Total Received
Assistive Technology	3	3	3
Housing, Home Modification, and Shelter Services	1	0	0
Information and Referral Services	6	6	6
Peer Counseling Services	38	38	38
Personal Assistance Services	4	4	4
Recreational Services	78	78	78
Transportation Services	364	360	726
Totals	494	489	855

Total of all Counties - Requested: 494, Distinct Received: 489, Total Received: 855

Disabilities Report

from 10/01/2017 to 12/31/2017

Pittsburg, OK	Disability Total
Alzheimer's Disease	1
Amputation	2
Arthritis	27
Autism	3
Back Injury	15
Blindness	4
Burn Injury	1
Cancer	7
Cardiac/Circulatory Condition	13
Cerebral Palsy	6
Cystic Fibrosis	0
Deafness/Hearing Loss	8
Developmental Disability	47
Diabetes	12
Down Syndrome	2
Drug/Alcohol Abuse	2
Emotional/Behavioral Disabilities	1
End-Stage Renal Disease	0
Endocrine/Metabolic Condition	1
Environmental Sensitivity	0
Epilepsy	4
Hansen's Disease	0
Hard of Hearing/Hearing Loss	2
Head Injury	5
Heart Disease	8
Hemiplegia	0
Hemophilia	0
HIV/AIDS	0
Hydrocephalus	0
Learning Disability	20
Mental Disability	1
Mental Illness/Emotional Illness	14
Mental Retardation	0
Multiple Sclerosis	4
Muscular Dystrophy	0
Musculo-Skeletal	1
Neurological Disorder	3
Neuromuscular	2
Orthopedic	4
Other Cognitive	3

Pittsburg, OK	Disability Total
Other Congenital Birth Anomaly	1
Other Hearing Disabilities	2
Other Mental Illness	7
Other Physical Disabilities	24
Other Visual Disabilities	0
Paraplegia	2
Quadriplegia	1
Respiratory Condition	6
Respiratory/Pulmonary	7
Sickle_cell Anemia	0
Specific Learning Disability	1
Speech Impairment	2
Spina Bifida	2
Spinal Cord Injury	2
Stroke	4
Traumatic or Other Brain Injury	2
Visual Impairment	9
Total	295



McAlester City Council

AGENDA REPORT

Meeting Date: January 23, 2018 **Item Number:** Consent Agenda F
Department: _____ **Account Code:** _____
Prepared By: Joe Ervin, City Attorney **Budgeted Amount:** _____
Date Prepared: January 16, 2018 **Exhibits:** 2

Subject

Consider and act upon, approval of a Resolution to extend the term of the Cable Television Permit with Vyve Broadband A, LLC.

Recommendation

Motion to pass and approve a Resolution to extend the term of the Cable Television Permit with Vyve Broadband A, LLC.

Discussion

Vyve Broadband A, LLC has requested the City of McAlester grant a temporary extension of the Cable Television Permit for an additional period of sixty (60) days until the new franchise is formally approved by the City.

Approved By

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



January 12, 2018

City of McAlester
28 E. Washington Avenue
P.O. Box 578
McAlester, OK 74502
Attn: Ms. Toni Ervin, Acting City Manager

Re: Request to Temporarily Extend Franchise

Dear Ms. Ervin,

Vyve Broadband A, LLC ("Vyve"), as assignee of Allegiance Communications, LLC, is currently providing video communications services to the City of McAlester (the "City") pursuant to the terms and conditions of Resolution No. 12-08, dated June 12, 2012 (as amended, the "Permit"). As you know, the Permit expired on October 28, 2017 and was temporarily extended for ninety (90) days until January 26, 2018 (the "Expiration Date"). It is our understanding that the public hearing and council meeting required to consider and approve Vyve's new franchise will not be held before such Expiration Date.

In light of the foregoing, we are hereby requesting that the City grant Vyve a further sixty (60) day temporary extension of the Permit until March 27, 2018, or the earlier date when the new franchise is formally approved by the City. Please acknowledge the City's agreement to such extension by signing this letter agreement in the space provided below and returning an executed copy to my attention at your earliest convenience.

Thank you for your prompt attention to this matter. If you have any questions regarding this temporary extension, please feel free to contact me at 914.234.8321. The employees of Vyve take pride in providing cable services to your residents and we look forward to continuing to service your community.

Sincerely,

A handwritten signature in black ink that reads "Edward J. Bennett".

Edward J. Bennett, Associate General Counsel
Vyve Broadband A, LLC

Acknowledged and agreed:

City of McAlester

By: _____

Name:

Title:

RESOLUTION NO. _____

A RESOLUTION TO EXTEND THE TERM OF THE CABLE TELEVISION PERMIT

WHEREAS, Vyve Broadband A, LLC (“Vyve”), as assignee of Allegiance Communications, LLC, currently holds a cable permit with the City of McAlester, Oklahoma (“CITY”); and

WHEREAS, The City enacted Ordinance No. 2074 (“Ordinance”) providing for the construction and operation of a cable system; and

WHEREAS, the Ordinance, under Section 100-59(b) thereof, allows a Permit to establish the term thereof; and

WHEREAS, the City granted a Permit to Allegiance, as successor in interest, by that certain Permit Agreement dated October 28, 1997 (“Permit”); and

WHEREAS, the Permit was for a period of five (5) years, with an automatic five (5) year extension upon certain requirements which Allegiance complied with; and

WHEREAS, the Permit was extended for an additional five (5) years to October 28, 2017; and

WHEREAS, Vyve and City extended the Permit for ninety (90) days, as allowed by the Ordinance; and

WHEREAS, it was in the public interest to extend the Permit for ninety (90) days so that cable service to the public would not be interrupted;

NOW, THEREFORE, in consideration of the foregoing, Vyve and City agree as follows:

Section 1: The term of the Permit is hereby extended for an additional sixty (60) days so as not to interrupt the cable service to the public, and will now expire on March 23, 2018.

Section 2: All other terms and conditions of the Permit shall continue in full force and effect, subject to applicable law.

PASSED AND APPROVED this 23rd day of January, 2018.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: _____
John Browne, Mayor

Cora Middleton, City Clerk



McAlester City Council

AGENDA REPORT

Meeting Date: January 23, 2018 Item Number: 1
Department: _____
Prepared By: John Browne, Mayor Account Code: _____
Date Prepared: January 16, 2018 Budgeted Amount: _____
Exhibits: _____

Subject

Discussion by the Bureau of Land Management regarding the recent surface and subsurface mining activity. Representatives will be present to answer questions and provide explanations.

Recommendation

Discussion.

Discussion

Approved By

Department Head
City Manager

P. Stasiak

Initial

Toni Erwin ACM

Date

1-17-18



McAlester City Council

AGENDA REPORT

Meeting Date: January 23, 2018 Item Number: 2
Department: _____
Prepared By: John Browne, Mayor, Levi Gilmore Account Code: _____
Date Prepared: January 16, 2018 Budgeted Amount: _____
Exhibits: _____

Subject

Discussion on the implementation of a clean living facility to be known as the Ezekiel House Transitional Center.

Recommendation

Discussion.

Discussion

The plan is to rehabilitate a currently vacant nursing home into a clean living facility.

Approved By

Department Head
City Manager

P. Stasiak

Initial

Toni Erwin ACM

Date

1-17-18



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>January 23, 2018</u>	Item Number:	<u>3</u>
Department:	<u>Finance</u>	Account Code:	<u></u>
Prepared By:	<u>Toni Ervin</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>January 16, 2018</u>	Exhibits:	<u>7</u>

Subject

Consider and act upon, an Ordinance amending Ordinance No. 2604 which established the budget for fiscal year 2017-2018; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.

Recommendation

Motion to approve the budget amendment ordinance.

Discussion

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

Approved By

Department Head
City Manager

P. Stasiak

Initial

Date

Toni Ervin ACM

1-17-18

ORDINANCE NO. ____

**AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA,
AMENDING ORDINANCE NO. 2604 WHICH ESTABLISHED THE
BUDGET FOR FISCAL YEAR 2017-18; REPEALING ALL
CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY
CLAUSE; AND DECLARING AN EMERGENCY.**

WHEREAS, the City Council heretofore adopted Ordinance No. 2604 setting forth the Budget for Fiscal Year 2017-2018 beginning July 1, 2017 and ending June 30, 2018; and

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

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

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

WHEREAS, the City Council has determined that the proposed amendment to the FY 2017-2018 Budget, with the revenues and expenditures therein contained, is in the best interest of the City; and therefore, desires to adopt the same by formal action.

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

SECTION 1: The proposed amendment to the FY 2017-2018 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A-1 through A-5, which is attached hereto and fully incorporated herein by reference, be, and the same hereby are, completely adopted and approved as an amendment to the said FY 2017-2018 Budget.

SECTION 2: All portions of the existing FY 2017-2018 Budget, Ordinance No. 2604 except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

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

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

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

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of _____, 2018.

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

By _____
John Browne, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____, 2018.

William J. Ervin, City Attorney

Estimated Revenue of Fund Balance						
Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	40304		HIDTA Grant	-	10,000	10,000
01	40302		Grant Revenue - Marijuana	15,000	10,000	25,000
01	40300		Grant Revenue - Highway Safety	25,000	25,000	50,000
01	40702		Transfer from MPWA	2,129,961	(56,400)	2,073,561
01	40999		Fund Balance	-	32,708	32,708
			Total		21,308	

Fund Number	Account Number	Department	Description	Balance	Amount of	Balance
				Before Amendment	Increase (Decrease)	After Amendment
				-		-
01	5320121	CID	Grant DOJ - Marijuana OT	-	10,000	10,000
01	5320123	CID	HIDTA Grant	-	10,000	10,000
01	532120	Patrol	Hiway Safety OT Grant	-	25,000	25,000
01	5865218	Streets	Streets Repairs & Maintenance		(35,000)	(35,000)
01	5431105	Fire	Severance/Unused Leave	23,868	40,033	63,901
01	5431101	Fire	Full Time Payroll	1,989,549	(40,033)	1,949,516
01	5431106	Fire	Worker's Compensation	60,022	34,726	94,748
01	5215106	Interdepartmental	Worker's Compensation	91,599	(34,726)	56,873
01	5210101	City Manager	Full Time Payroll	193,355	31,308	224,663
01	5215631	Interdepartmental	Transfers to Capital	674,207	175,000	849,207
01	5865404	Streets	Street Repair Project	221,924	(175,000)	46,924
01	5215212	Interdepartmental	Fuel - Contingency	20,000	(20,000)	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
					21,308	

Original Budget - Revenues ***	\$14,559,175
Amendments	21,308
Current Budget - Revenues	<u>\$14,580,483</u>
Original Budget - Expenditures	\$14,559,175
Amendments	21,308
Current Budget - Expenditures	<u>\$14,580,483</u>

<u>Estimated Revenue or Fund Balance</u>						
Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
			Total			-

[illegible]

Original Budget - Revenues ***	\$ 9,304,409
Amendments	—
Current Budget - Revenues	\$ 9,304,409
Original Budget - Expenditures	\$ 9,304,409
Amendments	—
Current Budget - Expenditures	\$ 9,304,409

Explanation of Budget Amendment:
Mid-Year Budget Review

A1118-011

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
20	40999		Fund Balance	-	8,000	8,000
						-
						-
						-
						-
						-
			Total		8,000	

[illegible]

Original Budget - Revenues ***	\$ 7,050
Amendments	-
Current Budget - Revenues	\$ 7,050
Original Budget - Expenditures	\$ 5,032
Amendments	8,000
Current Budget - Expenditures	\$ 13,032

Approved by the City Council this
January 23, 2018

Approved:

Attest:

Posted By _____ Date _____ BA# _____ Pkt # _____

A1118-012

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
41	40720		Transfer from General	674,207	175,000	849,207
41	40505		Court fee- Infrastructure	-	34,526	34,526
			Total		209,526	

[illegible]

Original Budget - Revenues ***	\$ 1,063,907
Amendments	<u>209,526</u>
Current Budget - Revenues	\$ 1,273,433
Original Budget - Expenditures	\$ 1,063,907
Amendments	<u>209,526</u>
Current Budget - Expenditures	\$ 1,273,433

Mid-Year Budget Review: Parks Trash truck, Utility Maintenance truck, and replace 30 inch water main leads to City.

Mayor

Attest:

Posted By	Date	BA#	Pkt.#
-----------	------	-----	-------

A111B-013

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
44	40999		Fund Balance	-	200,000	200,000
					-	-
			Total		200,000	

[illegible]

Original Budget - Revenues ***	\$ 215,000
Amendments	-
Current Budget - Revenues	\$ 215,000
Original Budget - Expenditures	\$ 215,000
Amendments	245,608
Current Budget - Expenditures	\$ 460,608

Approved by the City Council this
January 23, 2018

Mid-Year Budget Review: Final expense for laptops in patrol vehicles with mounts, training equipment at reserve building, and technology updates for move to Federal building.

Mayor

Posted By	Date	BA#	Pkt.#
-----------	------	-----	-------

A1118-014

FY 17-18 Budget Amendments listed by Fund

					<u>Revenue</u>	<u>Expense</u>
001	9/12/17	30	Economic Development	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pi	-	739,478
002	9/12/17	41	Capital Fund	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pi	941,235	1,522,235
003	9/12/17	16	State Forfeiture	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pi	-	7,043
004	9/12/17	24	Airport Grant	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pi	-	837,674
005	9/12/17	33	CDBG Grants	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pi	291,047	590,964
006	9/12/17	46	Stormwater Fund	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pi	-	497,877
007	9/12/17	44	Technology Fund	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pi	-	45,608
008	9/12/17	02	MPWA	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pi	-	91,936
009	9/12/17	32	Gifts, Grants, & Contributions	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pi	260,740	260,740
010	1/23/18	01	General Fund	Mid- Year Review	21,308	21,308
011	1/23/18	02	MPWA	Mid- Year Review	-	-
012	1/23/18	20	Cemetery Care Fund	Mid- Year Review	-	8,000
013	1/23/18	41	Capital Fund	Mid- Year Review	209,526	
014	1/23/18	44	Technology Fund	Mid- Year Review	-	200,000
					<u>1,723,856</u>	<u>4,822,863</u>



McAlester City Council

AGENDA REPORT

Meeting Date: January 23, 2018
Department: Finance
Prepared By: Toni Ervin
Date Prepared: January 9, 2018

Item Number: 4
Account Code:
Budgeted Amount:
Exhibits: 1

Subject

Consider and act upon, an Ordinance amending Chapter 30, Courts and Jails, Article II, Municipal Court Not of Record, Division I, Section 30-32, Costs Upon Judgement of Conviction; providing for repealer and severability and establishing an effective date of March 1st 2018.

Recommendation

Motion to approve the amendment of the ordinance.

Discussion

Staff recommends council approves the ordinance amending 50% of the revenue from the costs upon judgement and conviction, be deposited in the technology fund for the purpose of funding technological maintenance and improvements for the city and the remaining 50% of the revenue be deposited into a capital improvements fund for the purpose of funding repairs, maintenance, construction, and improvements to City infrastructure, including but not limited to capital improvements to water and sewer infrastructure, streets, roadways, and other public facilities.

Approved By

Department Head
City Manager

Initial

Date

Toni Ervin ACM

1-17-18

ORDINANCE NO. _____

CONSIDER AND ACT UPON AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA; AMENDING McALESTER MUNICIPAL CODE CHAPTER 30, COURTS AND JAILS, ARTICLE 11, MUNICIPAL COURT NOT OF RECORD, DIVISION I, SECTION 30-32, COSTS UPON JUDGEMENT OF CONVICTION; PROVIDING FOR REPEALER AND SEVERABILITY AND ESTABLISHING AN EFFECTIVE DATE OF MARCH 1ST 2018.

* * * * *

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

Section 1. Chapter 30, Article II, Division I, Section 30-32, clause (b) of the Code of Ordinances of the City of McAlester, Oklahoma is hereby amended to read as follows:

Sec. 30-32. Costs Upon Judgement of Conviction.

(b) Also, there is hereby established a technology fund for the express and sole purpose of funding technological maintenance and improvements for the city. There shall be a fee assessed in addition to any other costs or fees assessed on every citation disposed of in the municipal court except those that are voided, declined for prosecution or on which the defendant is acquitted, as provided in chapter 48. The revenues generated by this fee shall be deposited in a nontransferable interest bearing account. Fifty percent (50%) of the revenue will be deposited into the technology fund for the purpose of funding technology ~~Expenditures may be made from this account only for technological~~ maintenance and improvements for the city. The remaining fifty percent (50%) of the revenue will be deposited into the capital improvements fund dedicated for the purpose of funding repairs, maintenance, construction, and improvements to City infrastructure, including but not limited to capital improvements to water and sewer infrastructure, streets, roadways, and other public facilities.

PASSED AND APPROVED BY THE COUNCIL OF THE CITY OF McALESTER, OKLAHOMA ON THIS ____ DAY of January, 2018.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

By: _____
John Browne, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this ____ day of January, 2018.

By: _____
William J. Ervin, City Attorney



McAlester City Council

AGENDA REPORT

Meeting Date:	January 23, 2018	Item Number:	5
Department:	Finance	Account Code:	
Prepared By:	Toni Ervin, CFO	Budgeted Amount:	
Date Prepared:	January 17, 2018	Exhibits:	1

Subject

Discussion and presentation of the Mid-Year Review of Fiscal Year 2017-2018.

Recommendation

Mid-Year Review of Fiscal Year 2017-2018 Budget.

Discussion

Attachments: Monthly Financial Reports

Approved By

		Initial	Date
Department Head	T. Ervin		
City Manager	P. Stasiak	<u>Toni Ervin ACM</u>	<u>1-17-18</u>

City of McAlester

Financial Summary as of December 31, 2017

Percentage of year complete: 50.00%

GENERAL FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 724,393	\$ 724,393	\$ 724,393	
REVENUES	12,429,214	12,429,214	6,250,075	50.29%
EXPENDITURES	(13,674,905)	(13,674,905)	(6,726,432)	49.19%
REVENUES OVER (UNDER) EXPENDITURES	\$ (1,245,691)	\$ (1,245,691)	\$ (476,356)	
TRANSFERS IN	\$ 2,129,961	2,129,961	\$ 1,064,979	50.00%
TRANSFERS OUT	(884,270)	(884,270)	(442,140)	50.00%
NET TRANSFERS	\$ 1,245,691	\$ 1,245,691	\$ 622,839	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ -	\$ 146,483	
ENDING BALANCE	\$ 724,393	\$ 724,393	\$ 870,876	

MPWA FUND AT A GLANCE				
	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 541,427	\$ 541,427	\$ 541,427	
REVENUES	9,304,409	9,304,409	4,647,585	49.95%
EXPENDITURES	(6,748,859)	(6,748,859)	(3,154,353)	46.74%
REVENUES OVER (UNDER) EXPENDITURES	\$ 2,555,550	\$ 2,555,550	\$ 1,493,232	
TRANSFERS IN	\$ -	\$ -	\$ -	
TRANSFERS OUT	(2,555,550)	(2,647,486)	(1,314,979)	49.67%
	\$ (2,555,550)	\$ (2,647,486)	\$ (1,314,979)	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ (91,936)	\$ 178,253	
ENDING BALANCE	\$ 541,427	\$ 449,491	\$ 719,680	

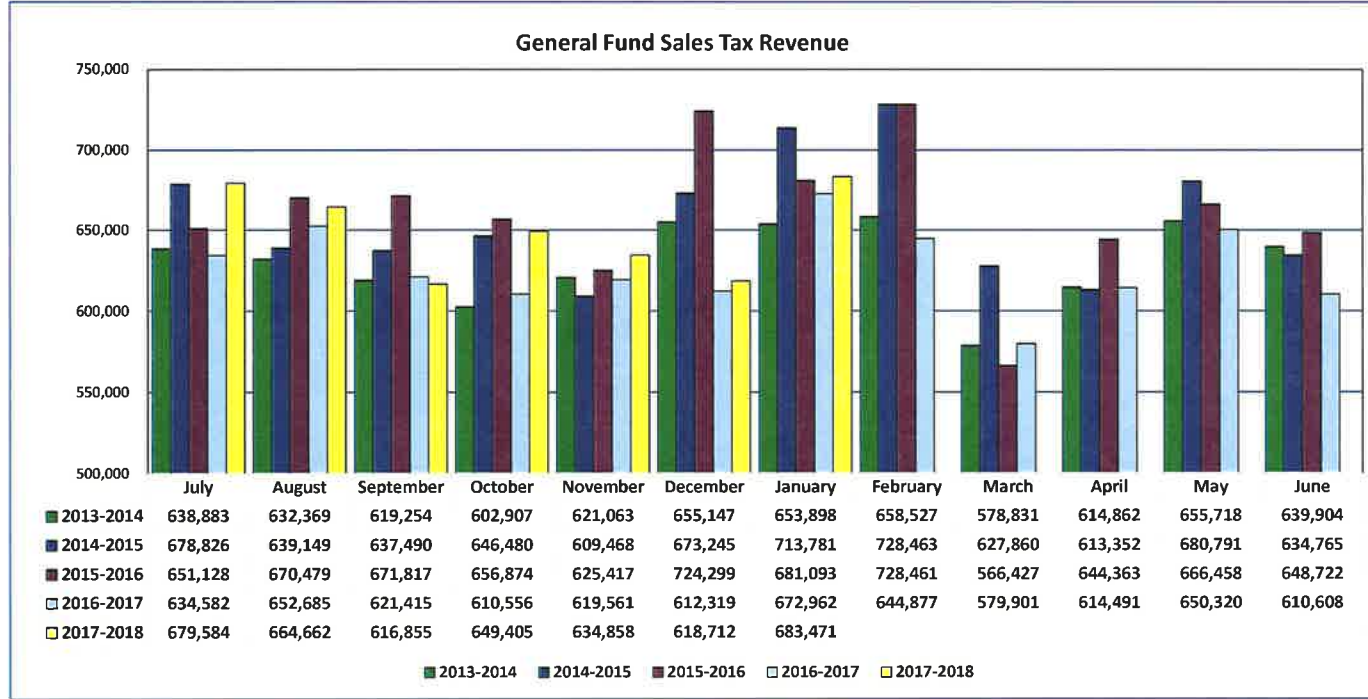
**CITY OF MCALESTER
2017-2018 SALES TAX: BUDGETED VS ACTUAL**

						Total SalesTax					
Actual	Actual	Actual	Actual			Budget	Actual	(under)/		more than	
2013-14	2014-15	2015-16	2016-17			13,738,102	2017-2018	over budget		last year	
1,118,044	1,188,107	1,139,473	1,110,519	July	8.420%	1,156,748	1,182,736	25,988	2.25%	72,218	6.11%
1,106,645	1,118,510	1,173,338	1,142,199	August	8.300%	1,140,262	1,163,158	22,895	2.01%	20,959	1.80%
1,083,695	1,115,607	1,185,572	1,087,476	September	8.240%	1,132,020	1,084,061	(47,959)	-4.24%	(3,415)	-0.32%
1,055,087	1,131,339	1,149,566	1,068,472	October	8.150%	1,119,655	1,142,000	22,345	2.00%	73,528	6.44%
1,086,860	1,066,569	1,094,480	1,084,395	November	7.940%	1,090,805	1,111,001	20,195	1.85%	26,606	2.39%
1,146,506	1,178,224	1,267,664	1,071,559	December	8.770%	1,204,832	1,082,745	(122,086)	-10.13%	11,186	1.03%
1,144,320	1,249,117	1,184,698	1,177,683	January	8.760%	1,203,458	1,196,073	(7,384)	-0.61%	18,390	1.54%
1,152,422	1,271,648	1,274,824	1,128,535	February	9.040%	1,241,924					
1,012,954	1,078,314	991,248	1,016,414	March	7.580%	1,041,348					
1,076,008	1,073,393	1,127,634	1,075,360	April	8.010%	1,100,422					
1,147,506	1,191,384	1,166,302	1,142,963	May	8.560%	1,175,982					
1,119,832	1,110,838	1,135,263	1,068,564	June	8.230%	1,130,646					
13,249,879	13,773,050	13,890,063	13,174,139		100%	13,738,102	7,961,775	(86,005)	-0.63%	219,471	2.76%

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

						Total Budget	Actual	(under)/		more than	
Actual	Actual	Actual	Actual			831,795	2017-2018	over budget		last year	
2013-14	2014-15	2015-16	2016-17								
59,313	58,513	41,616	93,947	July	8.333%	69,313	80,420	11,107	16.02%	(13,527)	-16.82%
61,443	54,249	50,528	53,079	August	8.333%	69,313	82,148	12,834	18.52%	27,899	33.96%
47,849	65,698	55,845	55,625	September	8.333%	69,313	80,056	10,743	15.50%	14,358	17.93%
53,232	49,936	64,231	64,099	October	8.333%	69,313	102,907	33,594	48.47%	52,971	51.47%
53,959	56,840	54,870	110,278	November	8.333%	69,313	97,336	28,022	40.43%	40,495	41.60%
47,665	32,844	66,633	79,892	December	8.333%	69,313	94,581	25,267	36.45%	61,736	65.27%
54,984	50,932	65,934	174,928	January	8.333%	69,313	101,429	32,116	46.33%	50,498	49.79%
53,026	83,901	74,411	518,000	February	8.333%	69,313					
46,178	51,167	48,228	67,664	March	8.333%	69,313					
51,593	48,362	58,857	58,320	April	8.333%	69,313					
50,255	53,266	57,645	85,120	May	8.333%	69,313					
49,619	54,575	66,519	65,206	June	8.333%	69,341					
629,114	660,283	705,315	1,426,157		100%	831,790	638,877	153,682	18.48%	234,431	36.69%

City of McAlester: Financial Update

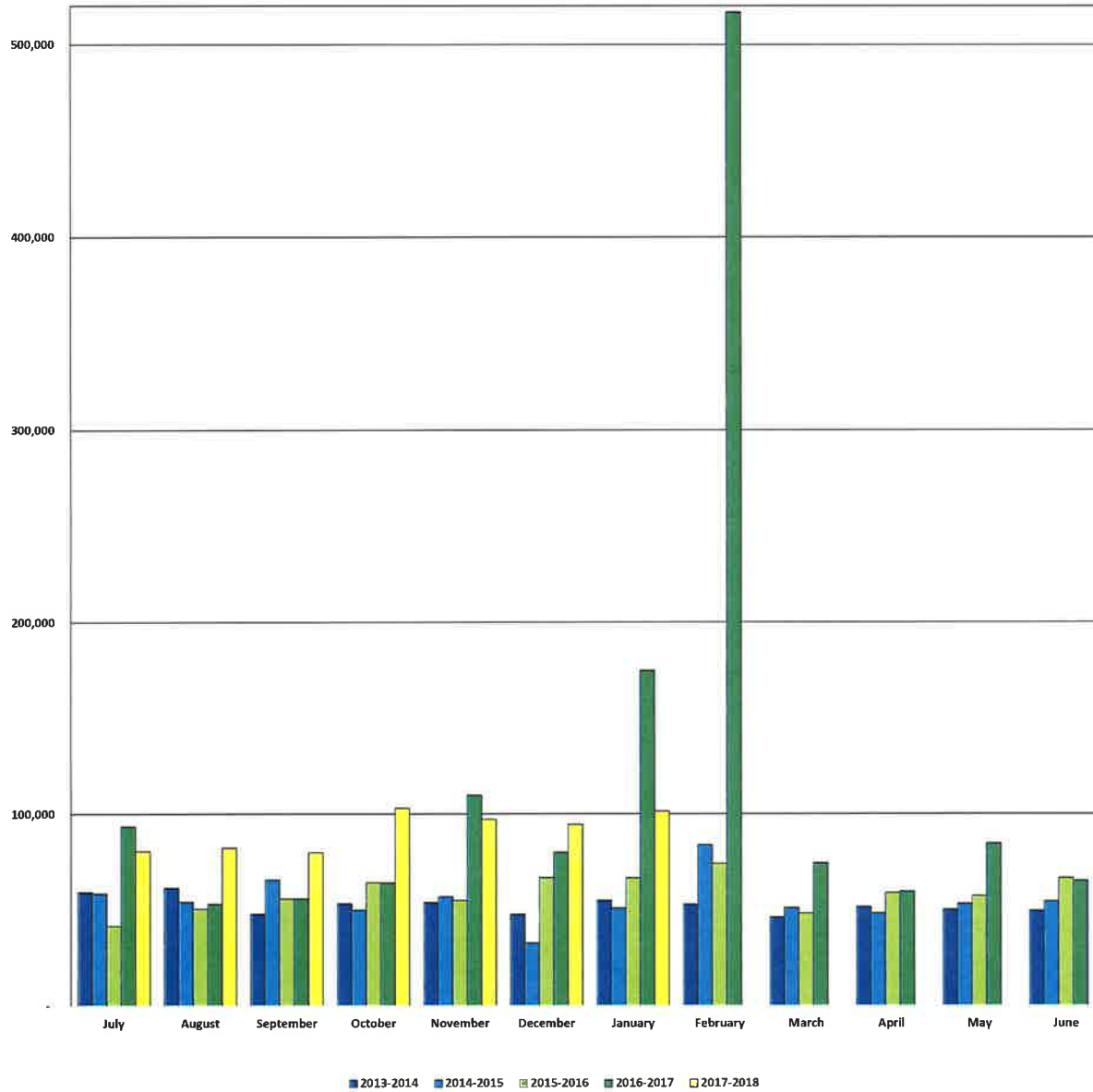


GENERAL FUND - SALES TAX REVENUE

Year - to - Date Comparison					
Month	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
July	638,883	678,826	651,128	634,582	679,584
August	632,369	639,149	670,479	652,685	664,662
September	619,254	637,490	671,817	621,415	616,855
October	602,907	646,480	656,874	610,556	649,405
November	621,063	609,468	625,417	619,561	634,858
December	655,147	673,245	724,299	612,319	618,712
January	653,898	713,781	681,093	672,962	683,471
February	658,527	728,463	728,461	644,877	
March	578,831	627,860	566,427	579,901	
April	614,862	613,352	644,363	614,491	
May	655,718	680,791	666,458	650,320	
June	639,904	634,765	648,722	610,608	
	7,571,363	7,883,669	7,935,538	7,524,277	4,547,545

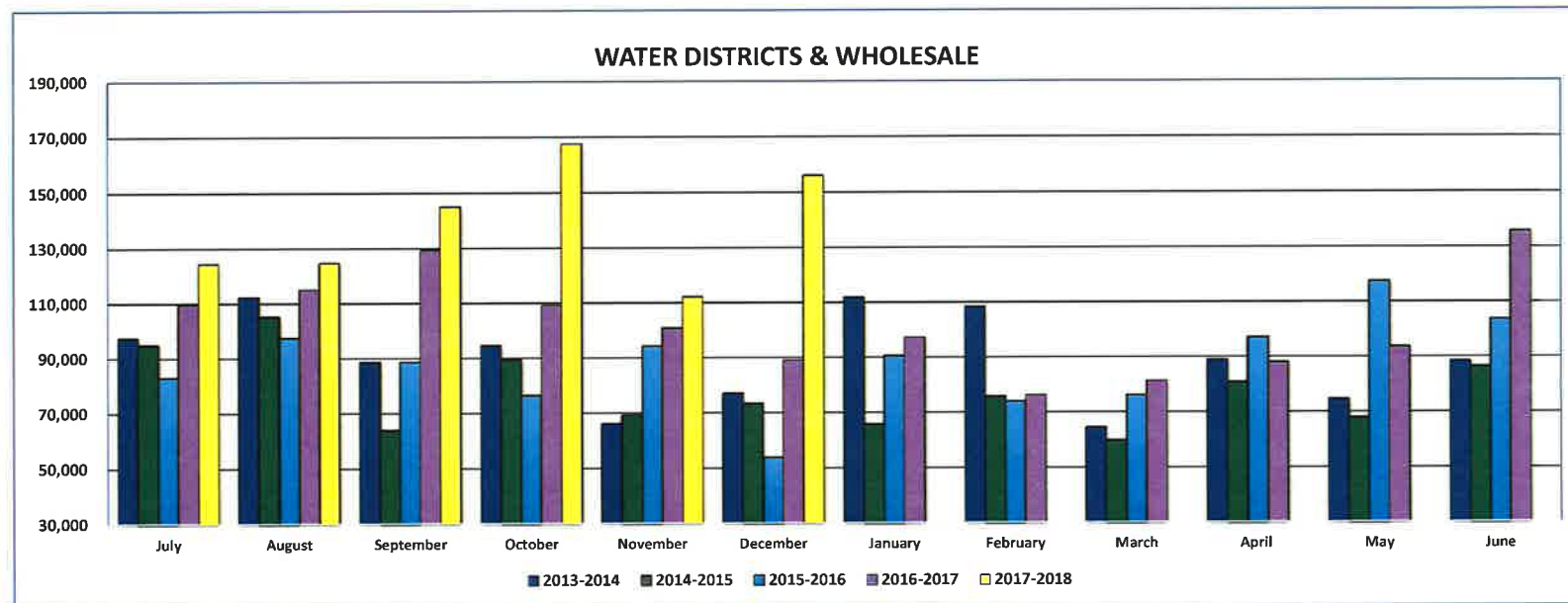
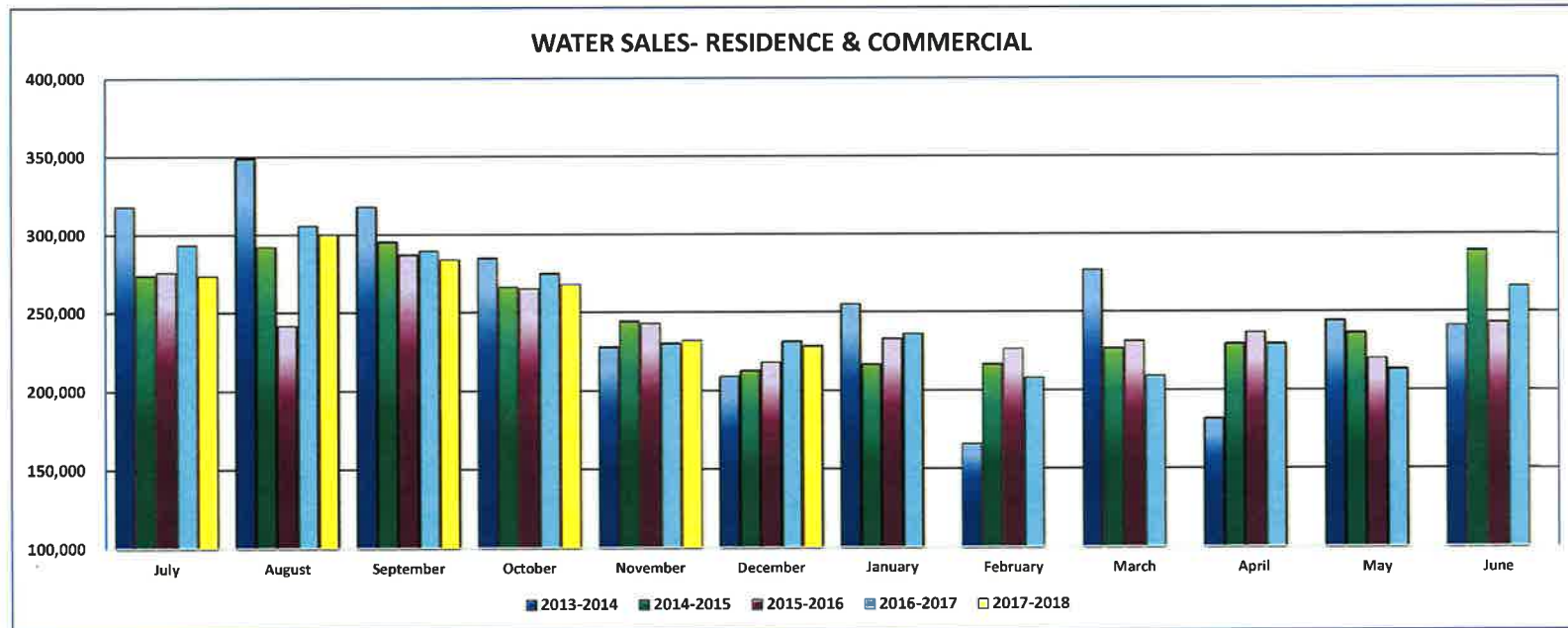
GENERAL FUND REVENUES

Use Tax



USE TAX	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
July	59,313	58,513	41,616	93,558	80,420
August	61,443	54,249	50,528	53,079	82,148
September	47,849	65,698	55,845	55,740	79,725
October	53,232	49,936	64,231	64,099	102,907
November	53,959	56,840	54,870	109,807	97,336
December	47,665	32,844	66,743	79,892	94,581
January	54,984	50,932	66,517	174,928	101,429
February	53,026	83,901	74,096	516,781	
March	46,178	51,167	48,228	74,318	
April	51,593	48,362	58,857	59,681	
May	50,255	53,266	57,400	84,754	
June	49,619	54,575	66,519	65,206	
	629,114	660,283	705,448	1,431,842	638,546

MPWA REVENUES 2017-2018



CITY OF MCALESTER**TREASURY REPORT****DECEMBER 2017**

BANK/AGENCY	BALANCE 12/31/2017	HIGHEST BALANCE OF MONTH
FIRST NATIONAL BANK:		
POOLED CASH	\$ 11,556,713	\$ 12,505,873
PAYROLL	93,341	99,371
NON UNIFORM COUNCIL	3,468	3,468
2003 A BOND EDUCATIONAL	73,156	73,156
2003B/2004 ECONOMIC DEV	266,074	341,272
STATE FORFIETURE (PD REVOLVING EVIDENCE)	53,242	53,242
EMERGENCY FUND ACCOUNT	3,730,187	3,730,187
ECONOMIC DEVELOPMENT	764,636	764,636
WORKER'S COMP	11	80
SAVINGS (1044699)	975	975
CD - 73927	250,876	250,876
TOTAL	\$ 16,792,680	\$ 17,823,135
LESS FDIC COVERAGE	(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED	(18,078,846)	(18,078,846)
(OVER)/UNDER PLEDGED	\$ (1,786,167)	\$ (755,711)

GENERAL FUND - CLAIM ON POOLED CASH =	<u>\$888,147</u>
MPWA - CLAIM ON POOLED CASH =	<u>\$551,501</u>



McAlester City Council

AGENDA REPORT

Meeting Date: January 23, 2018 **Item Number:** 6
Department: Community & Economic Development
Jayne Clifton, Director
George Estrada, Building Inspector **Account Code:** _____
Prepared By: Inspector **Budgeted Amount:** _____
Date Prepared: January 12, 2017 **Exhibits:** 5

Subject

Conduct a Public Hearing on structures deemed by City Staff to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood and consider, and act upon, a resolution declaring certain structures as dilapidated and detrimental to the health, safety, or welfare of the general public.

Recommendation

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

Discussion

It is staff's opinion that due to age, extended lack of maintenance, and other factors the 3 structures being presented for condemnation are dilapidated and detrimental to the health, safety, or welfare of the general public and the community or they create a fire hazard which is dangerous to other property.

- Amount of funding in the FY2017-2018 Budget for Demolition (01-5652319)- \$10,103
- Estimated cost for demolition and lot clearance on the 3 properties presented - \$10,000

Attachments:

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

Approved By

Department Head
City Manager

J. Clifton
P. Stasiak

Initial

Date

Toni Ewin ACM

1-17-18

Exhibit A

[illegible]

RESOLUTION NO. _____

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

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

WHEREAS, the procedures as outlined in Article IX Dangerous Buildings, Section 18-531 of the McAlester Code of Ordinances and Oklahoma Statute 11 §, 22-112 Condemnation of Dilapidated Buildings- Notice - Removal - Lien has been complied with.

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

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

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

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

PASSED AND APPROVED by the Council of the City of McAlester, Oklahoma on this 23rd day of January 2018.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: _____
John Browne, Mayor

ATTEST:

Cora Middleton, City Clerk

RESOLUTION NO. _____

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

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

WHEREAS, the procedures as outlined in Article IX Dangerous Buildings, Section 18-531 of the McAlester Code of Ordinances and Oklahoma Statute 11 §, 22-112 Condemnation of Dilapidated Buildings- Notice - Removal - Lien has been complied with.

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

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

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

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

PASSED AND APPROVED by the Council of the City of McAlester, Oklahoma on this 23rd day of January 2018.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: _____
John Browne, Mayor

ATTEST:

Cora Middleton, City Clerk

Exhibit A

[illegible]

AFFP

Public Notice \$186.00

McAlester 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:

January 12, 2018

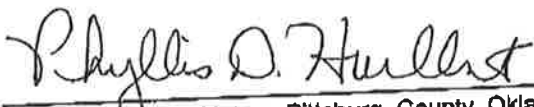
That said newspaper was regularly issued and circulated on those dates.

SIGNED:



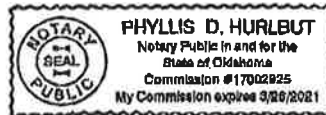
Sales Representative

Subscribed to and sworn to me this 12th day of January 2018.



Phyllis D. Hurlbut, Notary, Pittsburg County, Oklahoma

My commission expires: March 26, 2021



03100051 00019638

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

(Published in the McAlester News-Capital January 12, 2018.)
CITY OF MCALESTER - PUBLIC NOTICE
NOTICE IS HEREBY GIVEN TO SAID PROPERTY OWNERS that an inspection of the properties listed below found them to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester:

Legal Description Owner(s)	Street Address	
E/2 L9 Blk 313 SO McAlester Harp	519 W Carl Albert Pkwy	Carol Lynn
N 15' LIO & S 47.5' L 11 Blk 543 SO McAlester & W 10' Vac Alley	712 S 8th St	S & S
Zeal W 50' Lot 6 Blk 448 SO McAlester Investments, LLC	509 E Delaware Ave	J & V

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

On Tuesday, January 23, 2018 at 6:00 p.m., the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if these properties are dilapidated and have become detrimental to the health, safety, or welfare of the general public and the community, or if the properties create a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community Development Department prior to meeting time. Written comments in advance of the meeting should be received no later than Wednesday, January 17, 2018.
Is/Cora Middleton, City Clerk By: Is/ Karen Boatright, Deputy City Clerk
Dated 1-10-18

Name and Address of Sender

City of McAlester
Codes Department
PO Box 578
McAlester, OK 74502

Check type of mail or service:

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

Affix Stamp Here

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

Article Number	Addressee (Name, Street, City, State, & ZIP Code)	Postage	Fee	Handling Charge	Actual Value if Registered	Insured Value	Due Sender if COD	DC Fee	SC Fee	SH Fee	RD Fee	RR Fee
1.	Carol Lynn Harp 519 W Carl Albert Pkwy McAlester, OK 74501 70171070 0000 6989 4072	\$0.46	\$6.56	(S)								
2.	J & V Investments 1832 Wood Rd McAlester, OK 74501 70171070 0000 6989 4065	\$0.46	\$6.56	(S)								
3.	S & S Zeal PO Box 51 Wilburton, OK 74578 70171070 0000 6989 4058	\$0.46	\$6.56	(S)								
4.	S & S Zeal PO Box 51 McAlester, OK 74502 70171070 0000 6989 4041	\$0.46	\$6.56	(S)								
5.		\$0.46										
6.		\$0.46										
7.		\$0.46										
8.		\$0.46										
Total Number of Pieces Listed by Sender	Total Number of Pieces Received at Post Office	Postmaster, Per (Name of receiving employee)										

See Privacy Act Statement on Reverse



Dilapidated/Dangerous Structure Condemnation Notice

To Property Owner:	<u>Carol Lynn Harp</u>	Date:	<u>January 10, 2018</u>
	<u>519 W Carl Albert Pkwy</u>		
	<u>McAlester Oklahoma 74501</u>	Subdivision:	<u>South McAlester</u>
		Block:	<u>313</u>
		Lot:	<u>E/2 Lot 9</u>
To Mortgage Holder:		Location:	<u>519 W Carl Albert Pkwy</u>

An inspection of the above referenced property found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester. This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On **Tuesday, January 23, 2018 at 6:00 p.m.**, the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than **Wednesday, January 17, 2018.**)

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

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

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

Sincerely,



George Estrada
Building Inspector

Enclosure: Owner Release Form







12/11/2017 14:59

Dilapidated/Dangerous Structure Condemnation Notice

To Property Owner:	<u>S & S Zeal</u>	Date:	<u>January 10, 2018</u>
	<u>PO Box 51</u>		
	<u>Wilburton Oklahoma 74578</u>	Subdivision:	<u>South McAlester</u>
		Block:	<u>543</u>
		Lot:	<u>N 15' L10 & S 47.5' L11</u>
To Mortgage Holder:		Location:	<u>712 S 8th Street</u>

An inspection of the above referenced property found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester. This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.

On **Tuesday, January 23, 2018 at 6:00 p.m.**, the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than **Wednesday, January 17, 2018.**)

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

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

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

Sincerely,



George Estrada
Building Inspector

Enclosure: Owner Release Form



01/10/2018





01/17/2018 14:14

Dilapidated/Dangerous Structure Condemnation Notice

To Property Owner:	J & V Investments LLC	Date:	January 10, 2018
	1832 Wood Rd		
	McAlester Oklahoma 74501	Subdivision:	South McAlester
		Block:	448
		Lot:	W 50' Lot 6
To Mortgage Holder:		Location:	509 E Delaware Avenue

An inspection of the above referenced property found it to be in violation of Chapter 18 Article IX. Dangerous Structures of the Code of Ordinances of the City of McAlester. This structure is deemed to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Basis for enforcement is found in Title 11, Oklahoma Statutes, Section 22-112.


On **Tuesday, January 23, 2018 at 6:00 p.m.**, the McAlester City Council will hold a Public Hearing in the City Council Chambers, Municipal Building, located at 28 E. Washington for the purpose of determining if the property is dilapidated and has become detrimental to the health, safety, or welfare of the general public and the community, or if the property creates a fire hazard which is dangerous to other property. You have the right to appear before the City Council at the above time and date to bring any mitigating circumstances to their attention. You may also submit a response in writing to the Community and Economic Development Department prior to meeting time (written comments in advance of the meeting should be received no later than **Wednesday, January 17, 2018.**)

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

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

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

Sincerely,



George Estrada
Building Inspector

Enclosure: Owner Release Form





509 E. Delaware Ave



509 E. Delaware Ave

(8) If a building moving permit application shows a location within 600 feet of a new subdivision or a location where it will decrease property value, all residential property owners within 600 feet of the new location shall be required to sign a release before a permit is issued.

(9) If the building is to be moved to a location in the city and is determined to not be economically feasible for rehabilitation or to a standard condition meeting minimum city housing codes.

(b) Upon his refusal to issue a permit applied for under this division, the code administrator shall return to the applicant the unapproved application.

(Code 1974, § 7-164; Code 1993, § 18-353)

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

The code administrator shall deposit all fees, deposits, bonds and insurance policies received by him under this division with the city treasurer.

(Code 1974, § 7-165; Code 1993, § 18-354)

Secs. 18-512—18-530. Reserved.

ARTICLE IX. DANGEROUS BUILDINGS*

Sec. 18-531. Duties of code administrator.

The general duties to investigate and determine the present location and owner of those certain structures which are considered to be dilapidated or dangerous to the safety of inhabitants of the city is placed upon the code administrator of the city. Any determination that a building is classed as dilapidated or dangerous will be by any one or several reasons, regarding dilapidation, deterioration, age or obsolescence, inadequate provision of

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

ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. Utility companies shall be notified by the code department of the impending condemnation and location of the structure. Basis and procedure for enforcement is provided in 11 O.S. § 22-112.

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

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

The city council designates the code administrator as the administrative officer responsible for carrying out the duties of the city council regarding dilapidated or dangerous structure determinations and removals. The property owner or mortgage holder shall have a right of appeal to the city council from any order of the administrative officer. Such appeal shall be taken by filing written notice of appeal with the city clerk within ten days after the administrative order is rendered.

(Code 1974, § 17-29; Code 1993, § 18-377)

Sec. 18-533. Condemnation proceedings.

(a) If a house or structure has been posted by the building inspector and subsequently condemned by the city council as being dangerous, unsafe, unsanitary or unfit for occupancy (as provided for in this article) and if the structure could be safely remodeled, the owner of the property must obtain a special remodeling permit. The permit shall specify that the structure has been previously condemned, but demolition proceedings have been stayed for 90 days. Prior to the special remodeling permit being issued, the permit applicant must post a \$2,500.00 cash deposit with the city. The structure must then be repaired to meet all current building, electrical, plumbing, and mechanical codes that could apply to new construction, and work must be completed within the 90-day special permit period. Existing plumbing or wir-

ing systems may be left in place with modifications at the inspector's discretion. If the code inspectors determine that the structure does not meet all applicable building, electrical, plumbing, and mechanical codes at the end of the 90-day special permit period, because in the code inspector's opinion that due to the weather conditions, the extensiveness of the repairs or other mitigating circumstances, if requested by the owner, the building code inspector may grant up to an additional 90-day extension of the original special permit period. Provided, if such request of the owner for such extension is denied, such request for a 90-day extension by the code inspector upon written request with demonstrable, justifiable and mitigating causes shown can be made on appeal to the city council. A majority decision of all of the elected councilmembers shall be controlling. Additional extensions of the special permit period may be granted only by a majority decision of the city council.

(b) A final inspection shall be performed of the structure by the code inspector to determine if the structure meets all building codes for new construction. If it does, the \$2,500.00 deposit made by the owner shall be returned and the process of condemnation shall be withdrawn. If on the other hand, said final inspection determines said structure does not meet all such building codes, then the city shall retain the \$2,500.00 deposit made by the owner to be applied to the demolition and removal of the structure and the condemnation procedure shall continue without further action by the city council.

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

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

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

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

Cite as: O.S. §, __ __

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

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

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

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

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

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

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

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

C. For the purposes of this section:

1. "Dilapidated building" means:

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

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

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

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

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

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

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

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

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

Historical Data

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

Citationizer[®] Summary of Documents Citing This Document

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

Citationizer: Table of Authority

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

Cite as: O.S. §, ____

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

11. For the purposes of this subsection:

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

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

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

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

Historical Data

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

Citationizer® Summary of Documents Citing This Document

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

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

Citationizer: Table of Authority

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

Title 11. Cities and Towns

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



McAlester City Council

AGENDA REPORT

Meeting Date:	January 23, 2018	Item Number:	7
Department:	PD		
Prepared By:	Gary Wansick	Account Code:	44-5225401
Date Prepared:	January 16, 2018	Budgeted Amount:	\$140,000.00
		Exhibits:	3

Subject

Consider and act upon, the purchase of 46 laptops and mounting hardware to be used for mobile CAD (Computer Aided Dispatch) from State of Oklahoma Vehicle Contracts SW142 and SW206 pursuant to Section 2-382 of the McAlester City Code.

Recommendation

Motion to approve \$136,574.00 to Tyler Technologies, Inc. for the purchase of 46 laptops and mounting hardware for use in 46 police vehicles.

Discussion

This will add computer aided dispatch capabilities to all of our patrol, detective and pool cars in the police department. Staff recommends approval of the purchase from Tyler Technologies, Inc.

Attachments:

Tyler Technologies quote. (Dell)

CDWG quote. (GETAC)

Turn-Key Mobile, Inc. quote (Panasonic)

Approved By

Department Head

City Manager

P. Stasiak

Initial

Date

Toni Erwin ACM

1-17-18



Proposal - Dell 5414 Rugged MDTs/Mounts

Local Government Division

Presented to:

Chief Gary Wansick

City of McAlester

28 E Washington

McAlester, OK 74502

918-423-9300

gary.wansick@cityofmcalester.com

Proposal date:

January 12, 2018

Submitted by:

Eric Burrell

(800) 646-2633

eric.burrell@tylertech.com

Tyler Technologies

Local Government Division

5519 53rd Street

Lubbock, Texas 79414

Investment Summary

Chief Gary Wansick
City of McAlester
January 12, 2018



Investment Breakdown

Proposal Valid for 120 days

Software	Investment	Annual Fees
License Fees		
	-	-
Hardware & Third Party Software	Investment	Annual Fees
Hardware & System Software	136,574	
	136,574	-
Professional Services	Investment	
	-	
Project Total	136,574	-

Note: Travel Expenses are billed as incurred based on Federal IRS per diem standards.

Tyler will invoice Client for the License Fees listed above upon delivery of the software.

Maintenance Fees listed above will be invoiced upon one year of contract execution and annually thereafter on the anniversary of that date

All payment terms are net thirty (30) days

Hardware & System Software



Network Systems and Software	QTY	Price	Maintenance Source
Dell Latitude 14 Rugged 5414 6th gen Intel Core i5-6300U (2.4ghz, 3m cache) 8 GB 2133MHz SDRAM 256GB Solid State Drive 14.0" FHD(1920 x 1080) Outdoor-readable, Touch, with Camera with Privacy Shutter and Mic Intel Integrated HD Graphics 520 No DVD Drive or Fingerprint Reader Intel® Dual-Band Wireless-AC 8260 Wi-Fi + BT 4.1 Wireless Card (2x2) DW5808E Gobi5000 4G/LTE Wireless WAN Card Windows 10 Pro (64 bit) English Sealed Internal RGB Backlit English Keyboard 6-cell (65Wh) Lithium Ion Battery With ExpressCharge 3Yr ProSupport NBD Onsite Warranty	46	85,665	Dell - 3yr nbd onsite warranty
Docking Station for Dell's Latitude 14 Rugged and Latitude 12 & 14 Rugged Extreme Notebooks with Power Supply (Advanced Port Replication)	45	27,945	
HAVIS CHARGE GUARD SELECT CONTROL MODULE	45	2,857	
Vehicle Mounting hardware: HAVIS VEHICLE MOUNTING BASE PACK: FORD	18	7,585	
Havis Premium Passenger Side Mount Package - mounting kit	2	1,018	
PKG,BASE,VMT,HDM,W-SHRTHNDL,	1	425	
Havis Premium Passenger Side Mount Package - mounting kit	2	907	
HAVIS VEHICLE PACK: FORD RANGER	1	455	
2013 FORD INTERCEPTOR SEDAN POLICE	1	526	
Havis PKG-PSM-353 Premium - Mounting kit (support arm, pole,	13	5,702	
2011-2013 DODGE CHARGER	6	2,960	
PKG,BASE,VMT,HDM,W-SHRTHNDL,TAH,2015	1	529	
Hardware & System Software Subtotal		136,574	0
Onsite Installation & Configuration		0	
Remote Installation & Configuration		0	
TRAVEL EXPENSES ARE BILLED AS INCURRED			
Hardware and System Software Total		136,574	0

QUOTE CONFIRMATION



DEAR JAMES STANFORD,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JMQS735	1/12/2018	JMCB514	2321434	\$196,322.48

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>GETAC S410 G2 I5-8250U 256GB 8GB W10</u> Mfg. Part#: SH1DZRDASHXX Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)	46	4922662	\$1,881.39	\$86,543.94
<u>GETAC S410 GAMBER VEHICLE DOCK</u> Mfg. Part#: GDVPGK Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)	46	4647544	\$836.49	\$38,478.54
<u>GETAC ONSITE INSTALLATION SVC</u> Mfg. Part#: MM-GTCMCAOK01 Electronic distribution - NO MEDIA Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)	46	4938088	\$1,550.00	\$71,300.00

PURCHASER BILLING INFO		SUBTOTAL	\$196,322.48
Billing Address: CITY OF MCALESTER ACCTS PAYABLE PO BOX 578 MCALESTER, OK 74502-0578 Phone: (918) 423-9300 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		GRAND TOTAL	\$196,322.48
DELIVER TO		Please remit payments to:	
Shipping Address: CITY OF MCALESTER JAMES STANFORD 28 E WASHINGTON AVE CODES DPT MCALESTER, OK 74501-4699 Shipping Method: DROP SHIP-GROUND		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Ivan Romero

(866) 465-9844

ivanrom@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

James Stanford

From: Keith Goble <Keith@TKM.onmicrosoft.com>
Sent: Thursday, December 7, 2017 5:14 PM
To: James Stanford
Cc: Amy Coffey; Mike Southard
Subject: Panasonic Toughbook Quote
Attachments: Est_21129_from_TurnKey_Mobile_Inc._1644.pdf; McAlester Equipment Summary.pdf; public_sector_service_overview_flyer.pdf

Mr. Stanford,

Thank you for rallying the troops to meet with me last week. Attached are three documents:

- Estimate 21129 for laptops, docking stations and mounting hardware
- The same information condensed into a document that is color-coded for year, make and model of the vehicles of your fleet
- Panasonic Public Sector Services Overview

Although we arrived at a total laptop and docking station quantity of 45, there was to be internal discussion as to exactly which vehicles would require laptops to be mounted. You will notice that I quoted mounting hardware for 48 of your 49 of your vehicles (I think we decided that the Chevy S-10 would not require a laptop to be mounted). Using the "McAlester Equipment Summary" document, you can quickly adjust the final price by eliminating the hardware for the vehicles for which it is not needed.

Here's what you get for your money:

- Legendary Panasonic quality and durability. 3 year accidental damage warranty. Deployment services (see the attached "Panasonic Public Sector Services Overview" document)
- Gamber Johnson vehicle-specific mounting hardware. The most rugged and robust in the industry. No-drill installation.
- Gamber Johnson Toughbook Certified, locking, powered docking station.
- Turn Key Mobile. We're committed to overwhelming customer service. Trusted by the Oklahoma Highway Patrol since 2005. I will be on-site during the initial phase of deployment to make sure that the implementation is as seamless as possible.
- The convenience and value of State of Oklahoma Contract # SW142.

I contacted the cellular team at Panasonic as well as your U.S. Cellular rep. Configuring a machine for U.S. Cellular will not be a problem.

Look over this information and feel free to contact us with any questions. I'll call you in a day or two. Thank you again for this opportunity to serve you.

Keith Goble

Area Sales Manager – OK, AR, MS
office 573-893-9888
Toll Free office 844-808-8890
cell 479-659-1017
fax 314-754-9794

keith@turnkeymobile.com

Like us on Facebook! 

Ask us how you can take advantage of our cooperative purchasing contracts to accelerate and simplify your procurement process.



Turn-Key Mobile, Inc.

210 Prodo Drive
Jefferson City, MO 65109

573-893-9888 Office 314-754-9794 Fax

Proposal

Date	Proposal #
11/20/2017	21129

Name / Address
McAlester OK PD 28 E. Washington Ave McAlester, OK 74501

		Sales Rep	Prepared By	PO #	Accepted By	
		Keith	Amy			
Item	Description	Qty	Rate	Total		
CF-54F5-00VM	Panasonic Public Sector Specific - Premium, Win10 Pro, Intel Core i5-6300U 2.40GHz, vPro, 14.0" FHD, Gloved Multi Touch, 256GB SSD, 8GB, Intel WiFi a/b/g/n/ac, TPM, Bluetooth, 4G LTE Multi Carrier (EM7355), Dual Pass (Ch1:GPS/Ch2:WWAN), GPS, Emissive Backlit Keyboard, DVD Multi-drive, Webcam, Toughbook Preferred, CF-SVCPDEP3Y - Toughbook & Toughpad Premier Deployment - Includes Imaging, Customer Portal Access, Multilocation Shipping and Disk Image Management at the Panasonic National Service Center (Years 1,2,3), CF-SVCLTNF3Y - Protection Plus - Laptop (Years 1, 2 &3), CF-SVCHDD3Y - SSD/HDD - No return of defective drive (Years 1, 2 & 3)	45	2,800.00	126,000.00		
7170-0250	Gamber Johnson CF-54 DOCKING STATION KIT - includes NO RF Dock for Panasonic Toughbook 54 with LIND EXTERNAL Power Supply 14103	45	692.00	31,140.00		
7170-0144	Gamber Johnson Chevrolet Impala (2006-2013), Chevrolet Impala Police Vehicle (2014-2015) Computer Mount Kit	2	343.00	686.00		
7170-0142	Gamber Johnson Computer Mount for Chevrolet Silverado 2000 - 2013/Tahoe 2000 - 2014/Suburban 2000 - 2014 (kit includes base, lower tube, upper pole, mongoose, support brace)	1	324.00	324.00		
7160-0008	GAMBER JOHNSON 2007-2010 Dodge Charger Base	2	59.00	118.00		
DS-LOWER-9	GAMBER JOHNSON 9" Lower Tube Assembly	2	28.00	56.00		
7160-0419	GAMBER JOHNSON Tilt swivel motion attachment	2	42.25	84.50		
DS-UPPER-M	GAMBER JOHNSON, 8" UPPER TUBE ASSEMBLY FOR DS-LOWER-9 OR ANY VEHICLE BASE WITH A WELDED POLE	2	36.00	72.00		
7170-0138	GAMBER JOHNSON Dodge Charger Police Package (2011-2015) Includes vehicle base, lower & upper pole, mongoose sliding arm and support brace	2	321.25	642.50		
7170-0550	Gamber Johnson 6" Locking Slide arm and low clevis	2	132.50	265.00		
7160-0234	GAMBER JOHNSON No holes vehicle base for Ford Crown Victoria (1991-2011)	20	59.00	1,180.00		
Proposals are good for 30 days. Please ask your rep for updated pricing and availability.				Total		

Shipping is included.

Signature



Turn-Key Mobile, Inc.

210 Prodo Drive
Jefferson City, MO 65109

573-893-9888 Office 314-754-9794 Fax

Proposal

Date	Proposal #
11/20/2017	21129

Name / Address
McAlester OK PD 28 E. Washington Ave McAlester, OK 74501

Sales Rep		Prepared By	PO #	Accepted By	
Keith		Amy			
Item	Description	Qty	Rate	Total	
DS-LOWER-7	GAMBER JOHNSON 7" Lower Tube Assembly	20	28.00	560.00	
7160-0220	GAMBER JOHNSON Mongoose 9" locking slide arm with 360 degree clevis	20	159.00	3,180.00	
7160-0177	GAMBER JOHNSON 5" Center Upper Pole	20	40.00	800.00	
7170-0135	GAMBER JOHNSON Ford F-150 (2004-2014) Solution Package	2	324.00	648.00	
7170-0148	Gamber Johnson Ford Sedan/Utility Police Interceptor (2012-2017) Solution Package - includes vehicle base, lower & upper poles, mongoose, & support brace	14	335.50	4,697.00	
7170-0136	Gamber Johnson Ram 1500-5500 (2002-2014) Sterling Bullet 4500-5500 (2008) Solution Package - Includes vehicle base, mounting step, lower & upper poles, locking swing arm & support brace	3	350.00	1,050.00	
7110-1023	Gamber Johnson Getac V110 and Panasonic Toughbook 54 Docking Station Screen Support	45	31.00	1,395.00	
Contract-OK OMES.2	State of Oklahoma Contract # SW142			0.00	
	Installation is not included				
Proposals are good for 30 days. Please ask your rep for updated pricing and availability.			Total \$172,898.00		

Shipping is included.

Signature _____

[illegible]



McAlester City Council

AGENDA REPORT

Meeting Date:	January 23, 2018	Item Number:	8
Department:	Finance	Account Code:	
Prepared By:	Toni Ervin, CFO	Budgeted Amount:	
Date Prepared:	January 17, 2018	Exhibits:	1

Subject

Consider and act upon, acceptance of the City of McAlester Single Audit Report for Year ending June 30, 2017.

Recommendation

Motion to accept the Single Audit Report for Fiscal Year ending June 30, 2017 for the City of McAlester.

Discussion

Approved By

Department Head
City Manager

T. Ervin
P. Stasiak

Initial

Date

Toni Ervin ACM

1-17-18



McAlester City Council

AGENDA REPORT

Meeting Date: January 23, 2018 **Item Number:** 9
Department: City Council **Account Code:** _____
Prepared By: John Browne, Mayor **Budgeted Amount:** _____
Date Prepared: January 17, 2018 **Exhibits:** _____

Subject

Consider and act upon, to re-appoint Toni Ervin as Acting City Manager and to serve in that capacity until the City Manager's disability or absence ceases, or until the Council appoints another City Manager pursuant to Section 3.03 of the McAlester City Charter.

Recommendation

Discussion

In accordance with Section 3.03 of the McAlester City Charter, "If the Council suspends the City Manager, or if the City Manager's disability or absence is likely to be for more than thirty (30) days, or if there is a vacancy in the office of City Manager, the Council shall appoint an Acting City Manager within thirty (30) days to serve until his disability, absence or suspension ceases, or until it appoints another City Manager, as the case may be."

Approved By

Department Head
City Manager

P. Stasiak

Initial

Date

Toni Ervin ACM

1-17-18

City of McAlester
Public Works Department
Monthly Report
December 2017

Public Works Division

The Departments within Public Works met with City Management to discuss departmental budgets and adjust operations as needed. All of the Public Works departments were within their budgets.

All Public Works employees attended the Ethics Training Class held in December.

Street Department

The Street Department crew Installed approximately four blocks of curb and gutter along Garden Lane beginning at the intersection of Tennessee and Garden Lane.

A street crew cleaned out ditches along Brewer road from Hickory to Talawanda road, along Court Street from 2nd to 3rd Street, and along 3rd Street from Court Street to Electric Avenue. A total of 476 yards of spoil was removed from the ditches to improve storm water drainage. .

The street sweeper swept 25.5 miles of City streets and collected 147 cubic yards of sweepings this month.

Engineering Department

Engineering conducted a pre-bid meeting for replacing curb and gutter along Cardinal Lane from Eagle Bend to Robin Drive. Five contractors requested bid packets for this project with the bid opening scheduled for January 2, 2018.

Engineering staff and Infrastructure Solutions conducted a 24 month walk-through for CIP #4. This project was for street repairs between Strong and 14th Street. A list of items that required attention was prepared and forwarded to the contractor for correction.

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

Facility Maintenance Department

Facilities personnel inspected City Buildings and winterized them in preparation for winter.

City of McAlester
Community Services Department
Monthly Report
December 2017

Land Maintenance:

Sherman Miller, Supervisor

- Kept litter picked up in parks
- Planted three trees and several annuals
- Helped Expo install the basketball court
- Canal crew worked in canals at two locations
- Cleaning parks for herbicide application
- Raked fall surfaces at all playgrounds
- Repaired fishing dock at Lake McAlester for \$750.00 with in house labor
- Prepared Choctaw Ave for two events
- Serviced equipment as needed
- Repaired Christmas lights as needed
- Painted walls and doors and waxed floors at parks shop
- Cleaned up recycle center
- Watered trees and landscape material as needed
- 14th and Vieux, helped Dalton with brush removal
- Removed nine dead trees or down trees
- Cleaned one blind corner
- Removed low limbs at two locations

Dale Smith, Cemetery Sexton

- | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| ▪ Cemetery lot sale, speculative | 0 |
| ▪ Cemetery lot sales, actual City | 2 |
| ▪ Catholic section | 0 |
| ▪ Masonic section | 0 |
| ▪ Golden Meadows | 0 |
| ▪ Monument Company assistance, locating, taping and staking. | 12 |
| ▪ Genealogy inquires | 2 |
| ▪ Location searches for friends and family | 55 |
| ▪ Disinterment | 0 |
| ▪ Funerals and burials | 8 |
| ▪ Deeds issued | 1 |
| ▪ Inquiries from florists | 2 |
| ▪ Safety meetings | 4 |
| ▪ Dec. 16 th Wreaths Across America had a ceremony at Oakhill Cemetery, distinguished guests included Col. Joseph Blanding, MCAAP Commander, Choctaw National Color Guard and numerous other guests and a special thanks to Herb Hinton Masonic District #27 President for putting all this together. | |

Nutrition Center:

Diane Chadsey, Nutritional Supervisor

- Meals served 4139 (open 19 days)
- 136 Seniors participated in our enhanced fitness class
- Vans transported 378 seniors
- Vans made 794 trips
- Site Manager and W. Kiowa Manager went to Wilburton on 12-04-2017 for feed the need meeting.

Parks & Recreation:

Clifford Vanderpool,

- Vacuumed and raked leaves from Chadick tennis courts
- Repaired Chadick tennis ball carts
- Pulled weeds from around Stipe Center and weedeated
- Vacuumed leaves from around Stipe pool
- Winterized Rotary Park garden, amphitheater and Mullen Park restrooms
- Took tables and chairs to events
- Unclogged drain from Stipe Center parking lot and cleaned drains from around the block.
- Reset timers at Chadick tennis court and skateboard park
- Vacuumed leaves from Stipe pool
- Picked up cans from recycle center and took to Scrap Corp.
- Cleaned and repaired photo cell for Stipe pool
- Made repairs to hi-lift at Stipe Center
- Replaced lights from around Stipe pool
- Drained Stipe pool, cleaned leaves out and pressure washed pool
- Cleaned park restrooms, Mike Deak, Chadick, Komar, Rotary and Skateboard Parks
- Cleaned Rotary Park and around pond

HEADCOUNT SUMMARY

As of Dec 31, 2017

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2017-2018	DECEMBER 2017 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2017-2018	DECEMBER 2017 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	NOVEMBER 2017 ACTUAL FULL-TIME	NOVEMBER 2017 ACTUAL PART-TIME
CITY MANAGER	CITY MANAGER	3	2	1				F/T POSITION FILLED - BEING TAKEN OUT OF FINANCE/TOURISM DEPT	2	
TOURISM	CITY MANAGER	1	1						1	
ECONOMIC DEVELOPMENT	CITY MANAGER	1	1						1	
CITY COUNCIL	CITY COUNCIL				7	7				7
CITY CLERK	CITY COUNCIL	2	2						2	
PLANNING & ED	P&CD	5	4	1		1	+1	1 F/T UNDER BUDGET, 1 P/T OVER BUDGET DUE TO F/T GOING TO P/T	5	
HUMAN RESOURCES	FINANCE	2	2		1	1			2	1
COURT/LEGAL	FINANCE	3	3		4	5	+1	1 P/T POSITION OVER WHILE 1 OUT FOR SURGERY	3	4
UTILITY OFFICE	FINANCE	8	8		1	1		1 F/T POSITION OVER-BUDGET (THIS WAS BUDGETED IN CITY MANAGERS DEPT.)	8	1
FINANCE	FINANCE	5	6	+1					6	
INFORMATION SERVICES	FINANCE	2	2						2	
TOTAL		32	31	1	13	15	+2		32	13
POLICE	POLICE	39	38	1				1 F/T POSITION REMAINS OPEN	38	
CID (DETECTIVES)	POLICE	8	8						8	
ANIMAL CONTROL	POLICE	1	1						1	
COMMUNICATIONS	POLICE	4	4						4	
COMMUNICATIONS E911	E911	10	10						10	
TOTAL		62	61	1					61	0
FIRE	FIRE	43	43						43	
TOTAL		43	43						43	0
PARKS	COMMUNITY SVC	12	12		3	0	3	3 P/T POSITIONS REMAIN OPEN DUE TO SEASONAL EMPLOYEES	12	3
RECREATION	COMMUNITY SVC	3	3		13	4	9	P/T POSITIONS REMAINS OPEN DUE TO SEASONAL EMPLOYEES	3	8
NUTRITION	COMMUNITY SVC	4	4		7	7			4	7
SWIMMING POOLS	COMMUNITY SVC				33	1	32	P/T POSITIONS REMAINS OPEN DUE TO SEASONAL EMPLOYEES		1
CEMETERY	COMMUNITY SVC	5	5		1	0	1	1 P/T POSITION REMAINS OPEN DUE TO SEASONAL EMPLOYEES	5	
EXPO	COMMUNITY SVC	4	3	1	7	6	1	1 F/T POSITION OPEN, 1 P/T POSITION OPEN	3	6
TOTAL		28	27	1	64	18	46		27	25

HEADCOUNT SUMMARY CONTINUED

As of December 31, 2017

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2017-2018	DECEMBER 2017 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2017-2018	DECEMBER 2017 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	NOVEMBER 2017 ACTUAL FULL-TIME	NOVEMBER 2017 ACTUAL PART-TIME
ENGINEERING	PUBLIC WORKS	4	4		1	2	+1	1 FT OVER BUDGET DUE TO 1 P/T OMITTED IN ERROR FROM BUDGET	4	2
FACILITY MAINTENANCE	PUBLIC WORKS	3	3						3	
FLEET MAINTENANCE	PUBLIC WORKS	5	5						5	
AIRPORT	PUBLIC WORKS	3	3						3	
STREETS	PUBLIC WORKS	14	12	2				2 F/T POSITIONS REMAINS OPEN	12	
LANDFILL	PUBLIC WORKS	2	1	1				1 F/T POSITION REMAINS OPEN	1	
TOTAL		31	28	3	1	2	+1		28	2
WASTE WATER	UTILITIES	12	12						12	
UTILITY MAINT.	UTILITIES	11	7	4				4 F/T POSITIONS REMAINS OPEN	7	
TOTAL		23	19	4					19	0
GRAND TOTAL		219	209	10	78	35	43		210	40

Prepared by Michelle Whiting, HR Assistant
Generated January 3, 2018

McAlester Fire Department

Monthly Report

December, 2017

Activity	2016	2017	YTD	% +/-
Structure Fire	3	3	39	0-%
All Other Fires	12	6	95	-50%
EMS	225	203	2,641	-9.7%
False Alarms	15	8	95	-46%
All Other Responses	11	4	108	-63%

Training

Personnel of the McAlester Fire Department received training in the following areas during the month of December, 2017: EMS continuing education' Haz-Mat Technician refresher,

Services provided for the community by the McAlester Fire Department

Station Tours

Fire Investigations-2

Code Enforcement- 3

Smoke Detector Installations

Inspections-4

Overview

12/6/2017: meeting with the IAFF

12/11/2017: Mid year budget review

12/12/2017: Fire Investigation

12/20/2017: Haz/Mat Tech refresher

McAlester Police Department
Monthly Report
December, 2017

Activity

Call Response by MPD:	3,928
Offense Reports:	203
Total Violations in Reports:	283
Persons Jailed:	188
Total Charges;	252

Traffic Accidents

Accidents:	43
Injured:	14
Fatalities:	-0-

Traffic Citations

Citations Issued:	863
--------------------------	------------

Training

In December, 2018 various officers of the McAlester Police Department participated in training in the following areas:

Ethics	Taser
Firearms Safety	Litigation Procedures
Model Policy Review	Oklahoma Jail Contraband Law

Training (continued)

Social Media and Law Enforcement	Using Oleoresin Capsicum
Vehicular Pursuit	Off-Duty Employment Policy
Recording Device Policy Review	Firearms Requalification
Search and Seizure	Background Investigations
Domestic Abuse Calls	Understanding Mental Illness
Critical Incident Response	Conducting Strip Searches
Evidence Collection, Control/Storage	Dispatch Training
Working with Minority Communities	Bomb Threat Response
Mass Fatality Response	A.L.I.C.E. Training
Firearms Qualifications	

Gary Wansick
Chief of Police

**City of McAlester
Finance Department
Monthly Report
DECEMBER 2017**

Finance Division; Toni Ervin, CFO

Finance:

- ◆ See Attached financial reports.
- ◆ Processed accounts receivable, business license, hotel taxes, check reconciliation, utility bad debt, cash collections reconciliation

Accounts Payable:

- ◆ Process invoices for payment, city utility payments, purchase orders
- ◆ Bid: NONE

Human Resources:

- ◆ Head count: Full time 209; part time 35 See attached report.
Job openings: 2
New Hires: full-time/part-time 1 Retirements/Left Employment: 3

Payroll:

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

IT:

- ◆ See attached report.

Safety:

- ◆ See attached report.

Court:

- ◆ See attached report

Utility Billing & Collections:

- ◆ Process daily cash collections, customer service, bills, late notices, drafts and miscellaneous

Utility water accounts per class: current

Residential: 6,345 Commercial: 1,069 Bulk Water 7

Service Orders: Meter Readers and Utility Maintenance

Totals by Job Code

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
MTRI - METER INFORMATION	69	0	0	0	1
ON - TURN ON SERVICE	58	0	0	0	0
REINS - REINSTATE	219	0	0	0	1
CONS - CONSTANT CONSUMPTION	41	0	0	0	0
OCC - OCCUPANT CHANGE	58	0	0	0	1
LEAK - LEAK	11	0	0	0	0
OFF - TURN OFF SERVICE	58	0	0	0	4
TEMP - TEMPORARY ON/OFF	16	0	0	0	1
RR - RE-READ (AFTER BILLING	21	0	0	0	0
INACT - INACTIVE W/USAGE	11	0	0	0	0
SWAP - METER SWAP	40	0	0	0	0
STALE - STALE METER	18	0	0	0	0
TOTAL ALL CODES	620	0	0	0	8

TYPE	COUNT	AMOUNT
ADJUSTMENT	716	1,587.44CR
BILL	7,510	846,808.86
CUTOFF	271	10,135.00
APPLIED DEPOSIT	91	8,080.00CR
CC DRAFT	234	15,667.73CR
LATE CHARGE	1,617	13,272.12
MEMO	3,232	0.00
PAYMENT	5,117	609,983.58CR
REFUND CHECK	25	2,348.72
DRAFT	1,005	116,692.38CR
WEB PAYMENT	801	71,153.18CR
DEPOSIT	98	8,890.00
REVERSE PAYMENT	3	157.42
TOTAL FOR PERIOD	20,720	58,447.81

CITY OF MCALESTER**TREASURY REPORT****DECEMBER 2017**

BANK/AGENCY	BALANCE 12/31/2017	HIGHEST BALANCE OF MONTH
FIRST NATIONAL BANK:		
POOLED CASH	\$ 11,556,713	\$ 12,505,873
PAYROLL	93,341	99,371
NON UNIFORM COUNCIL	3,468	3,468
2003 A BOND EDUCATIONAL	73,156	73,156
2003B/2004 ECONOMIC DEV	266,074	341,272
STATE FORFEITURE (PD REVOLVING EVIDENCE)	53,242	53,242
EMERGENCY FUND ACCOUNT	3,730,187	3,730,187
ECONOMIC DEVELOPMENT	764,636	764,636
WORKER'S COMP	11	80
SAVINGS (1044699)	975	975
CD - 73927	250,876	250,876
TOTAL	\$ 16,792,680	\$ 17,823,135
LESS FDIC COVERAGE	(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED	(18,078,846)	(18,078,846)
(OVER)/UNDER PLEDGED	\$ (1,786,167)	\$ (755,711)

GENERAL FUND - CLAIM ON POOLED CASH =	<u><u>\$888,147</u></u>
MPWA - CLAIM ON POOLED CASH =	<u><u>\$551,501</u></u>



December 2017 Tourism Report

Tourism Coordinator Eddie Gray

Current Projects:

Status:

Hotels	With continued efforts to maintain dialog with our hotels, we have visited, sent out bids for events and have courtesy called on them. During our bi-weekly visits, we restock our brochures and ask what concerns or problems they are having. This past month, we made sure the hotels were fully stocked with tourism brochures for holiday travelers.
McAlester Tourism Branding	We are working on branding McAlester Tourism for the first time. Our branding efforts will be showcased on all our publications and souvenir merchandise to sell at our Visitor's Bureau. We have already ordered some of the new merchandise and are waiting for delivery. We have located a picture that is excellent for our use and have secured the rights to use. Billy and Eddie attended a meeting with James Stanford regarding a re-vamp of the city's website.
City Brochures/ Travel OK	We are revamping the "Heartbeat" brochure at this time. The new brochure will have a refreshing, updated look. It was intended to have this completed at the beginning of the new budget year but we are looking for a different look/concept for the brochure. We have decided not to have Maps Ink who printed the "History Map of McAlester" to do this piece. We are in dialog with the McAlester News Capital for them to produce a tabloid sized publication. McAlester News Capital will sell ads for this publication and the piece will not cost McAlester Tourism anything.
Local Calendar	Eddie updates this calendar of events as needed (sometimes daily). Many organizations and people use this calendar to find what events are going on in McAlester. This calendar is located on the city's website on the left-hand side under the "Community Calendar" tab.
Year Tourism Plan	Still working on Reba tourism for our city. Eddie last spoke to Reba's media person six months ago, but has an idea to reopen dialog with them; he is looking for funding. An idea about Lake Eufaula tourism is coming back into discussion and we will

report in more detail in a future report, after the first of the year. Billy Sumner discussed a possible “Reba McEntire Festival” while traveling recently with Pake McEntire.

ism Social Media

Our Social Media sites are growing daily. This outlet continues to reach many people on a daily basis, bringing information and tourism dollars to our city. More and more people come to us and say they are happy to have us on their Facebook feed because they can see what events are happening in McAlester. We are now the go-to for event listings for McAlester. We are going to be setting up an account with Instagram and Snapchat to go along with the tourism social media outlets. Currently we are only on Facebook and Twitter.

Visitor’s Bureau

We receive many visits each week from out of town visitors. We visit with them and find out their interests so we can send them in the right direction. We continue to have visitors who have recently relocated to McAlester, wanting to gain information about our city. Excellent customer service is given to all guests that visit our office. We are also mailing welcome packets to visitors who have called and requested. The Chamber of Commerce directs all calls to us.

Reunions/conferences

Each month we prepare welcome bags to welcome guests traveling in for various functions. These bags included a welcome letter from our Mayor, our Heartbeat brochure, our antique store rack card, the history map and a pen. We are letting our stock run down, getting ready for our re-branding

Tourism Promotion

We are working to have an insert page that will be mailed with City’s water bills each month. The cost is about \$300 each month and reaches approximately 7,000 households. We will feature what events are coming up for the next month. This will help promote events and hopefully engage our citizens and encourage them to attend the events promoted.

Quarterly Tourism Meeting

Billy and Eddie attended the quarterly tourism meeting that is produced by TravelOK. The December 6th meeting was held at the Lyric Theater in the Plaza District. The Lyric is located at 1727 NW 16th Street in Oklahoma City. Items discussed were upcoming tourism roadshows (Hertz with 800 employees, Fort Sill, East Gate Center in Tulsa with 4,000 plus employees, Altus AFB & Ditchwitch Corp.). McAlester Tourism attends 4-5 roadshows each year to promote and encourage travelers our city. The next quarterly tourism meeting will be in March.

Arts Festival

Barbara Countz, who is with Parent’s Club, reached out to members from Southeastern Oklahoma to start an Arts Festival of sorts that will showcase fine artists from surrounding states, with emphasis on a “chalk walk” (chalk art on sidewalks). Barbara wants to have cultural dancers, music and vendors. Eddie was in attendance for this meeting and facilitated an agreement with this group and the Arts and Humanities Council

to join together and add the art show to CultureFest since this festival already has features of Barbara's vision. All details has been worked out and the first meeting will be in January to start work on CultureFest 2018. It was decided that CultureFest will be a two day festival in 2018.

2018 Christmas Parade

The 2018 Christmas Parade was held on December 7th and despite very cold conditions, the parade had a record-breaking 77 parade entries. Attendance overall was considered very good. The parade is a great community event that draws locals as well as out-of-town guests.

2018 \$10,000 Giveaway

The \$10,000 giveaway was a huge success with record-breaking crowds. The weather was very nice with lows in the 60's. Eddie is a new committee member to this organization and he will direct the committee to scale this event in 2018 to have more of a festival-like feel with food vendors, live music and an increase in local shopping. There were 82 local businesses who participated this year, an increase of 14 new businesses. With the addition of the new businesses, the committee was able to add three more cash prizes: a \$2,500 cash prize and two \$1,000 cash prizes. Eddie's goal is to have two \$10,000 prizes in 2018.

Vintage Christmas

This event is produced by the Old Town Association and had seven stores participating on North Main Street (an increase of 4 businesses). The antique stores and boutiques offered discounts, refreshments and door prizes to draw repeat and new customers to their stores. This event was successful and plans are already laid to generate more traffic in 2018. The Old Town Association in conjunction with McAlester Main Street will scale this event by changing the day from a Thursday to December 22nd, 2018, which is a Saturday. Other items added will be an increase in advertising/promotion and signage for participating stores.

Leadership Lunch

December 21st was a "reboot" of the monthly Leadership lunch where many of the local organizations came together, synced our calendars, talked about projects and supported each other in promotion, planning and generally working together. This first meeting was held at the Conference Room at the Tourism Office.

Event Finding

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

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

- Vintage Christmas Open House
- \$10,000 Drawing
- 2017 Christmas Parade
- TIF Districting
- McEntire Family branding
- Jefferson Highway Association

Boards and Committees Eddie currently sits on:

- Old Town Association Board Advisory Member
- SOFA Board
- Arts and Humanities Board
Membership Chair
Culture Fest Vendor Chair
- McAlester Main Street
Better Block Committee
Design Committee
Organization Committee
- Way-finding Signs Committee
- Chamber of Commerce Shop Lokal Committee
- Non-Uniform Council Secretary
Family Fun Fest Committee
- 10,000 Cash Giveaway Committee
- Children's Museum Committee
- Christmas on the Hill Committee

Fulfillment Report from OK Tourism

- **Top States:** Oklahoma and Texas were your #1 and #2 requestors. Oklahoma and Texas ranked first and second for all partners this month. For 3 of the partners, there were other states tied with Texas as their #2 requestor.
- **Number Three States:** Pennsylvania was your #3 requestor. Twenty-three partners had Arkansas as their third requestor. Other #3 requestors were Pennsylvania (6), California (5), Florida (4), Kansas (3), Michigan (1), Missouri (1) and Tennessee (1). Twenty-eight partners had a multi-state tie as their third requestor.
- **Surrounding State Activity:** The surrounding states had the following activity: Texas ranked #2 for 72 partners this month. Arkansas was a third requestor for twenty-three partners. Kansas ranked third for three partners. Missouri ranked third this month for one partner.
- **In-state/Out-of-state Mix:** About 51% of your orders came from Oklahoma. The average partner received 49% of their orders from in-state, so you were above average on your in-state requests.
- **Average Orders:** There were 72 brochures active during the month on the web site order form.

Attendance:

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

- Oklahoma Road Shows
- Various committee & board meetings

Advertising with:

- Visit McAlester Facebook (Free)
- Visit McAlester Twitter (Free)
- Travel Ok online (Free)
- McAlester & Eastern Radio (Free)
- Social Media (Free unless boosted)
- LoCalendar (Free)
- Travel OK Guide
- Livability Magazine / online
- Choctaw Country
- Travel Ok New 2017/2018 Travel Guide
- Lake Eufaula Guide
- Press Releases throughout Oklahoma
- Chamber of Commerce Membership Guide

City of McAlester
Safety Office
Monthly Report December 2017

Date: 12-29-2017

EQUIPMENT: I ordered and received quite a few PPE items this month.

TRAINING: Ten classes were completed online this month by three employees. There was Working in Cold Weather class this month at Kiamichi Tech with forty employees attending.

ACCIDENT: Four accidents this month were reported. Two police vehicles, a Streets vehicle, and a Parks vehicle all received minor damage in separate accidents. One Police vehicle incident was not our fault with damage to the unit estimated at \$3K. The total damage caused by employees is around \$1700.00.

INJURIES: Two minor injuries this month. A firefighter fell 6-7 feet off a retaining wall and was not treated for any injuries. A Parks employee suffered a contusion to the back of his neck and head. He was treated and released and was off 3 days.

DAMAGE: Two damage claims this month. A Police vehicle backed into a citizen's vehicle causing \$975.00 damage. A water leak at a house caused minimal damage and an official claim has not yet been filed.

INSPECTIONS: Most all employees have been doing a good job wearing the required PPE. All employees have the necessary winter gear to stay as warm as possible.

WORKERS COMPENSATION: No new claims this month. I attended a deposition on a firefighters back claim.

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

We are at 20 injuries reported for the calendar year, which is the same as in 2016. Ten of the injuries resulted in days off. We had one this month compared to two in December of last year. For the fiscal year, we have had 9 injuries compared to 13 for the same time during the last fiscal year.

Doug Basinger
Safety/ Risk Management

City of McAlester
City Clerk
Monthly Report
Month(s) November & December, 2017

1. Meetings attended: 4 Regular: Nov. 14, 2017
Nov. 28, 2017
Dec. 12, 2017
Dec. 28, 2017

1 Special: Nov. 14, 2017
2. Produced minutes for 3 Meetings.
Nov. 14, 2017 – Special meeting
Nov. 14, 2017 – Regular
Nov. 28, 2017 – Regular
3. Open Records Requests: Nov. Police Department Records Request = 22
Nov. Citizen/Attorney Requests for information = 17
Dec. Police Department Records Request = 27
Dec. Citizen/Attorney Requests for information = 8
4. Status of Recodification of Code of Ordinances:
Continuing the distribution of new Code Books, compiling additional Code Books and collecting the old Code Books.
5. Bid openings: None
6. Submitted Notice of Tort claims: 0 - Vehicle Damage
(Filed w/OMAG) 2 - Property Damage
2 - Misc.
7. OMAG Tort Claim Denials: None
8. OMAG Tort Claim Settlements:
Sept. 29, 2017; Claim No. 204117-LR, 2007 International Truck - \$1,768.95;
Rec'd. 11.16.17
Oct. 6, 2017; Claim No. 204183-JS, 2012 Ford F350 Ambulance - \$1,094.20;
Rec'd. 11.20.17
Oct. 22, 2017; Claim No. 204185-KW, 2016 Dodge Charger - \$1,198.40;
Rec'd. 11.28.17
Oct. 11, 2017; Claim No. 204184-LR, 2016 Ford F250 Truck - \$3,098.67;
Rec'd. 11.28.17
9. Submitted Risk Mgmt. Claims (Fire Dept. Liability): 1 – Vehicle Damage
0 – Property Damage
0 – Misc.

10. Claims Filed for Damage to Municipal Property by Citizens:
Nov. 2, 2017; State Farm Ins., Damage to Strong & Carl Albert Pkwy Intersection Signal control box – estimate =\$26,050.00
Dec. 21, 2017; Progressive Ins., Damage to Police Cruiser – estimate = \$7,915.22
11. Settlements for Damage to Municipal Property by Citizens: None
12. Training attended: Dec. 7, 2017, Ethics Training – City Hall
13. Misc. meetings: Dec. 12, 2017 – Ethics Board meeting
14. Misc. items: Continuing to work on obtaining information and quotes on a Document Management System.

City of McAlester

December 2017 Management, Operations & Maintenance Report

10 January 2018

Summary

We had a major issue with the Seminole Tower shut off valve after repairs were completed, the valve was not closed completely allowing the remaining 4 towers to drain considerably causing low water pressures. The small waste pond is filling again and needs cleaning again the large waste pond has cleaning has not started.

The MCC Panels for the High Pressure Pumps #3 and #4 have been installed and both pumps are working well. The motor for pump #1 which caught fire was pulled for repairs and the PO has been submitted by the city. We expect this motor to be completed and returned in February at which time we will pull and replace the MCC panel for pump #1 and #2.

All 4 Raw Water Pump Motors at the Lake McAlester pump station are in good working condition and are being rotated on a by-weekly basis. We had an issue with freezing that has been solved.

The materials for the repairs of the West Clear Well have been delivered and repairs will begin in January.

The filter repairs and reprogramming began on the 18th of October. The contractor identified 3 of the 5 touch screens were not working. We have ordered the proper screens and a few actuators that need to be replaced and they will be installed when they arrive (they have been ordered). This is a capital expense of \$21,560.00 much less that the \$250,000 originally bid to replace the entire system.

We have determined that the Media has not been replaced in 4 of the 5 filters in over 8 years and are working with Dalton Carlton to have this completed.

The installation of the Inline Clarifier Turbidimeter has been completed and is operational we have Worth Hydrochem set up to install this into our SCADA System and should be completed by mid-January.

We have drained and cleaned the 3 Clarifiers and replaced all of the Sluice Gates on the 30th of November.

Items Requiring Approval

We would ask your consideration and approval of the following:

Request	Impact	Est. Cost
HPP Control Valve Repairs	Required for optimal performance of HPP's	\$11,000.00
HPP #1 Repairs	Required to have all 4 distribution pumps in working condition	\$15,990.00
5 Filter Upgrade	Required to have all 5 filters in proper working condition in automatic as designed	\$21,560.00
Replace Media in all 5 filters	Required every 5 years	\$100,000.00

Noteworthy Events

- William Benjamin received his Class C Certified Water Works Laboratory Operator License
- Visitors to the project/client (Inframark execs, regional management, Operations Solutions Group, outside consultants, etc.)
 - Steven Sears (Project Manager Operations)
 - Visited to discuss rebranding and capital projects
 - Had lunch with City Manager to discuss capital projects
 - PO's have been dropped by the city to pay for HHP #1
 - Cathy Seifried (Inframark Safety Coordinator)
 - Visited to update all safety requirements and documents for rebranding
 - Spent 2 hours updating required documents
 - All documents updated

Operation

- Compliance:
 - The pH, Iron, Aluminum were with in permit and we had no excursions on TSS exceedances on the Loading Monthly Average.
 - We have had multiple complaints about odor and taste, to combat this we have raised the Activated Carbon output to 10 PPM (6 – 50lb bags per day) we should start to notice a difference in approximately 7 days.
 - The Inspections and Repairs required by the Oklahoma Corporation Commission Petroleum Storage Tank Division have been completed.

Chemicals used for the month of January are as follows:

Performance Metrics	Current Month	Contract Year to Date
Water Treated (MG)	86.45	1,451.433
Finished Water (MG)	77.23	1,306.382
JH100	0	656,151
ACC2850	22,794	22,794
Chlorine (lbs.)	2,275	65,840
Sodium Permanganate (lbs.)	0	13,507
Carbon (lbs.)	3,650	63,750
Caustic (lbs.)	0	3,831
Polymer (lbs.) Filter aid	1,340	13,110
Phosphate (lbs.)	5,281	118,417
Ozone	15,371	94,352

Maintenance & Repair

The Initial Capital Improvements list is shrinking. The secondary raw water source project will bring our total expenditures up considerably. This will be determined within the next 30 days. The MMC panels in the distribution pump house is ongoing. The Clear Well repairs should kick off in January.

Below is a quick summary of the work orders completed. All opened work orders have been completed.

Work Orders	Current Month	
	Opened	Closed
Predictive, Preventative, Corrective Maintenance	188	188
Urgent	0	0
Total	188	188

Financial Update

The Chemical Cap should be ok as we have been under the past two years we have changed up the amounts we are ordering so we can save on shipping. The new polymer trial has been completed and the new product has been found to work much better with the Ozone we use so we have reduced the polymer usage by 50%. In the month of December we have had to refill our bulk tank with the new product which is why we had a high chemical cost. We are working with the producer of the Ozone to reduce the cost by \$2.00 per gallon.

Caps	This Month	Contract Year to Date	Remaining Balance
Chemical Cap	\$72,889.92	\$327,530.58	\$46,368.54
Maintenance Cap	\$8,030.29	\$74,146.87	\$29,202.65

Health & Safety

- We had no LTIs or OSHA recordable issues.
- Safety training is performed on a monthly basis.
- There are no Security issues at this time.

Personnel

- We have an ongoing job posting for 1 more operator.
- We are 1 person short of a full staff.
- Monthly staff meeting continue to discuss issues faced in the previous month.
- William Benjamin received his Class C Certified Water Works Laboratory Operator License

Looking Ahead

- We are working to improve communications with the city

-
- We are looking forward to completing the capital improvements that we have such as the Clear Well repairs to insure that we have the water required to provide the city in case of any unforeseen emergencies and the filter rehab to allow this plant to run as designed.

Appendix

- Equipment Status Report
- MOR
- DMR
- Maintenance Cap
- Chemical Cap

City of McAlester - Community & Economic Development Department
Building Permit Monthly Activity Report - 2017

2017 McAlester Building Permit Log										Prior Year Comparison 2016	Prior Year Comparison 2015	Prior Year Comparison 2014
	Commercial			Residential			Storage/Accessory	Demolition	2017			
	New	Alteration	Addition	New	Alteration	Addition	Building	Building	Totals	Totals	Totals	Totals
JANUARY												
Permits	3			1	1		1	4	10	9	10	20
Value	\$2,258,000			\$100,000	\$7,650		\$8,200	\$45,000	2,418,850	\$11,488,400	\$4,005,518	\$1,346,185
Fees	\$4,927			\$786	\$30		\$168	\$120	6,031	\$11,825	\$5,244	\$11,483
FEBRUARY												
Permits	1			2		1	2	1	7	12	5	9
Value	\$4,478,874			\$315,115		\$33,500	\$41,030	\$4,000	4,872,519	\$501,999	\$1,066,000	\$204,324
Fees	\$3,802			\$2,043		\$50	\$856	\$30	6,781	\$2,723	\$4,809	\$1,542
MARCH												
Permits	4			2		1	4	3	14	9	7	4
Value	\$20,100			\$420,000		\$20,000	\$13,750	\$9,500	483,350	\$1,426,207	\$673,000	\$384,160
Fees	\$360			\$2,289		\$60	\$120	\$90	2,919	\$10,846	\$3,112	\$1,496
APRIL												
Permits	2	3		2	2		3	1	13	17	15	19
Value	\$52,500	\$9,106,000		\$145,000	\$12,000		\$54,200	\$7,500	9,377,200	\$1,607,775	\$980,979	\$3,171,397
Fees	\$637	\$10,826		\$1,374	\$65		\$110	\$40	13,052	\$19,129	\$5,261	\$7,858
MAY												
Permits	2			1	6			5	14	10	15	15
Value	\$371,000			\$175,000	\$26,250			\$18,137	590,387	\$411,100	\$467,545	\$9,183,850
Fees	\$1,229			\$951	\$150			\$150	2,480	\$1,997	\$2,517	\$29,233
JUNE												
Permits	1				2	1	1	7	12	17	13	9
Value	\$25,000				\$93,800	\$20,000	\$2,500	\$37,450	178,750	\$870,800	\$831,650	\$3,712,661
Fees	\$30				\$270	\$30	\$30	\$210	570	\$3,629	\$2,978	\$30,695
JULY												
Permits	2			4	11	2	2	3	24	7	8	15
Value	\$28,500			\$340,560	\$24,600	\$70,500	\$52,500	\$10,500	527,160	\$424,600	\$829,500	\$1,375,398
Fees	\$160			\$2,900	\$600	\$399	\$416	\$90	4,565	\$1,585	\$4,558	\$7,122
AUGUST												
Permits	1				7			3	11	11	15	16
Value	\$200,000				\$145,600			\$9,700	355,300	\$650,119	\$1,564,427	\$1,032,500
Fees	\$1,275				\$1,135			\$90	2,500	\$3,333	\$6,555	\$4,872
SEPTEMBER												
Permits	3			1	2		1	5	12	10	12	8
Value	\$192,000			\$130,000	\$17,400		\$17,500	\$23,200	380,100	\$1,540,648	\$1,088,500	\$7,567,391
Fees	\$534			\$1,140	\$90		\$30	\$150	1,944	\$6,699	\$5,623	\$13,109
OCTOBER												
Permits	2			1	2		1	1	7	7	19	7
Value	\$57,079			\$57,700	\$80,000		\$2,200	\$5,000	201,979	\$ 183,460	\$3,745,758	\$ 159,500
Fees	\$120			\$437	\$558		\$30	\$30	1,175	\$ 2,045	\$ 26,289	\$ 820
NOVEMBER												
Permits	2				3		2	1	8	4	8	11
Value	\$251,360				\$34,033		\$52,000	\$2,000	339,393	\$1,990,500	\$155,000	\$1,010,000
Fees	\$120				\$170		\$360	\$30	680	\$3,742	\$790	\$5,630
DECEMBER												
Permits	1		1		2			7	11	11	4	8
Value	\$37,000		\$8,036,062		\$49,700			\$30,184	8,152,946	\$3,520,473	\$105,380	\$1,552,000
Fees	\$80		\$7,800		\$683			\$210	8,773	\$6,256	\$400	\$7,680
YEAR-TO-DATE												
Permits	1	23	4		14	38	5	17	143	124	131	141
Value	\$200,000	\$7,771,413	\$17,142,062		\$1,683,375	\$491,033	\$144,000	\$243,880	\$27,877,934	\$24,616,081	\$15,513,257	\$30,699,366
Fees	\$1,275	\$11,999	\$18,626		\$11,920	\$3,751	\$539	\$2,120	\$51,470	\$73,809	\$68,136	\$121,540
2017 McAlester Building Permit Log												
Commercial Development										Big Commercial Projects		
	New	Alteration	Addition		Total					January	February	March
Permits	1	23	4		28					Kiamchi Tech	Alridge Hotel	NONE
Value	\$200,000	\$7,771,413	\$17,142,062		\$25,113,475					1,900,000	4,478,874	MRHC-ADD
Fees	\$1,275	\$11,999	\$18,626		\$31,900					Permit- \$3,529	3,802	\$9,800
2017 McAlester Building Permit Log										May	June	July
Residential Development										Krebs Brewery	NONE	NONE
	New	Alteration	Addition		Total					362,000		Thrpy Clinic
Permits	14	38	5		57					Permit- \$949		200,000
Value	\$1,683,375	\$491,033	\$144,000		\$2,318,408							1,275
Fees	\$11,920	\$3,751	\$539		\$16,210					September	October	November
										NONE	NONE	NONE
												December
												Chct Clin-ADD
												8,036,062
												7,800

Service Call Tracking

10/1/2017 thru 12/31/2017, 326

	1-3 days	4-9 days	10-19 days	20 days or more						
UTM - Calls completed:	103 (36%)	74 (26%)	41 (14%)	41 (14%)	WATER	WATER LEAKS	SEWER	METERS (NEW/SWAP/DAMAGED)	POTHOLE	OTHER
Calls still open: 29 (10%)							1		1	2
Codes - Calls completed:	7 (18%)	6 (16%)	11 (29%)	5 (13%)	HIGH GRASS	TRASH ACCUMULATION	IMPROPER PARKING	OTHER		
Calls still open: 9 (24%)					17	14	5	4		
Police - Calls completed:										
Calls still open: 0										
PSO - Calls completed:										
Calls still open: 0										
Other - Calls completed:										
Calls still open: 0										

NOTES:

Of 29 remaining UTM open complaints, 15 are for meter swaps and 11 for new meters.
 Codes violations are allowed 10 days grace period from time of notification until compliance.
 Notice of Codes violation may contain multiple offenses for one location, i.e. high grass and trash accumulation.

Council Chambers
Municipal Building
January 9, 2018

The McAlester Airport Authority met in Regular session on Tuesday January 9, 2018, at 6:00 P.M. after proper notice and agenda was posted J.

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

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

- Approval of the Minutes from the 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)* in the amount of \$ 5,774.71.
- 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)*

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

AYE: Trustees 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. Stevens. There was no discussion and the vote was taken as follows:

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

Chairman Browne declared the motion carried.

ATTEST:

John Browne, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
January 9, 2018

The McAlester Public Works Authority met in Regular session on Tuesday, January 9, 2018, at 6:00 P.M. after proper notice and agenda was posted January 5, 2018.

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

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

- Approval of the Minutes from the 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)* in the amount of \$ 63,000.95.
- 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)*

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

AYE: Trustees 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. Read moved for the meeting to be adjourned, and the motion was seconded by Mr. Stevens. There was no discussion and the vote was taken as follows:

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

Chairman Browne declared the motion carried.

ATTEST:

John Browne, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
December 26, 2017

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

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

- Approval of the Minutes from the November 28, 2017 Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of December, 2017. (*Toni Ervin, Chief Financial Officer*) in the amount \$96,854.53.
- 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 Smith, Read, Barnett, Garvin, Stevens, Karr & Chairman Browne
NAY: None

Chairman Browne declared the motion carried.

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

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

Chairman Browne declared the motion carried.

ATTEST:

John Browne, Chairman

Cora Middleton, Secretary