McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, February 24, 2015 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington

Steve Harrison	Mayor
Weldon Smith	Ward One
John Titsworth	Ward Two
Travis Read, Vice Mayor	Ward Three
Robert Karr	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

Linda Lowber, First Baptist Church

ROLL CALL

CEREMONY AND AWARDS

Oklahoma FloodPlain Managers Association Inc. – Certified Floodplain Manager *(Mayor Steve Harrison)*

Jennifer Santino

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 February 3, 2015, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*

B. Approval of Claims for February 4, 2015 through February 17, 2015. *(Toni Ervin, Chief Financial Officer)*

C. Consider and act upon, approval and signing of a lease with Miller Office Supply and Canon Financial Services, Inc. for one high volume printer for the Utility Billing Office. *(Toni Ervin, Chief Financial Officer)*

D. Consider and act upon, authorization of payment to Carstensen Contracting, Inc. "Contractor's Application for Payment #2", in the amount of $490,161.35, for the construction of road and infrastructure improvements related to CIP#2 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

E. Consider and act upon, to concur with Oklahoma Municipal Assurance Group recommendation to deny Claim No. 141642-KW. *(Cora Middleton, City Clerk)*

F. Concur with the Mayor's re-appointment of Primus Moore, 417 North 10th Street, to the McAlester Planning Commission for a term to expire on May 31, 2018. *(Steve Harrison, Mayor)*

G. Concur with the Mayor's re-appointment of Karl Scifres, 302 Rock Road, to the McAlester Planning Commission for a term to expire on May 31, 2018. *(Steve Harrison, Mayor)*

H. Concur with the Mayor's re-appointment of Karen Stobaugh, 1 Miller Road, to the McAlester Planning Commission for a term to expire on May 31, 2018. *(Steve Harrison, Mayor)*

I. Concur with the Mayor's re-appointment of Carl Gullick, 1425 Timber Lane, to the McAlester Planning Commission for a term to expire on May 31, 2018. *(Steve Harrison, Mayor)*

J. Concur with the Mayor's re-appointment of Karen Stobaugh, 1 Miller Road, to the McAlester Board of Adjustment for a term to expire on March 31, 2018. *(Steve Harrison, Mayor)*

ITEMS REMOVED FROM CONSENT AGENDA

PUBLIC HEARING

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

- **AN ORDINANCE AMENDING CHAPTER 62, LAND DEVELOPMENT CODE, OF THE McALESTER CITY CODE BY AMENDING SECTIONS 62-203, 62-204 AND 62-205 PERTAINING TO AUTOMOBILE SALES AND SERVICE AS A USE PERMITTED AFTER REVIEW IN THE C-3 GENERAL COMMERCIAL DISTRICT, AND AS A PERMITTED USE IN C-4 RESTRICTED COMMERCIAL DISTRICT, AND C-5 HIGHWAY COMMERCIAL AND COMMERCIAL RECREATION DISTRICT; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.**

SCHEDULED BUSINESS

1. McAlester Regional Health Center discussion concerning Propositions to be voted on in the upcoming election. *(David Keith, CEO, MRHC)*

Executive Summary
Discussion only.

2. Presentation and discussion of a Stormwater Utility Fee. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

Executive Summary
Discussion and possible action, to authorize staff to proceed with development of a Stormwater Utility Fee.

3. Consider and act upon, approval to purchase thirty-nine (39) new and unused compact wearable video systems. *(Gary Wansick, Chief of Police)*

Executive Summary
Motion to approve the purchase of thirty-nine (39) compact wearable video systems from Digital Ally.

4. **TABLED FROM PREVIOUS MEETING:** Consider and act upon, an Ordinance amending Chapter 62, Land Development Code, of the McAlester City Code by amending Sections 62-203, 62-204 and 62-205 pertaining to automobile sales and service as a use permitted after review in the C-3 general commercial district, and as a use permitted in C-4 restricted commercial district, and C-5 highway commercial and commercial recreation district; repealing all conflicting ordinances and declaring an emergency. *(Leroy Alsup, 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 amending Sections 62-203, 62-204 and 62-205 pertaining automobile sales and service as a use permitted after review in the C-3 general commercial district, and as a permitted use in C-4 restricted commercial district, and C-5 highway commercial and commercial recreation district; repealing all conflicting ordinances and declaring an emergency and authorizing the Mayor to sign the ordinance.

NEW BUSINESS

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

CITY MANAGER'S REPORT (Peter J. Stasiak)

- Report on activities for the past two weeks.

REMARKS AND INQUIRIES BY CITY COUNCIL

MAYORS COMMENTS AND COMMITTEE APPOINTMENTS

RECESS COUNCIL MEETING

CONVENE AS McALESTER AIRPORT AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the February 10, 2015, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk)*

- Confirm action taken on City Council Agenda Item B, regarding claims ending February 17, 2015. *(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 February 3, 2015, Special Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk)*

- Approval of the Minutes from the February 10, 2015, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk)*

- Confirm action taken on City Council Agenda Item B, regarding claims ending February 17, 2015. *(Toni Ervin, Chief Financial Officer)*

- Confirm action taken on City Council Agenda Item C, approval and signing a lease with Miller Office Supply and Canon Financial Services, Inc. for one high volume printer for the Utility Billing Office. *(Toni Ervin, Chief Financial Officer)*

- Confirm action taken on City Council Agenda Item D, authorization of payment to Carstensen Contracting, Inc. "Contractor's Application for Payment #2", in the amount of $490,161.35, for the construction of road and infrastructure improvements related to CIP#2 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

- Confirm action taken on City Council Agenda Item 4, an Ordinance amending Chapter 62, Land Development Code, of the McAlester City Code by amending Sections 62-203, 62-204 and 62-205 pertaining to automobile sales and service as a use permitted after review in the C-3 general commercial district, and as a use permitted in C-4 restricted commercial district, and C-5 highway commercial and commercial recreation district; repealing all conflicting ordinances and declaring an emergency. *(Leroy Alsup, Community & Economic Development Director)*

ADJOURN MPWA

CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the January 27, 2015, Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk)*

- Approval of Retirement Benefit Payments for the Period of February, 2015. *(Toni Ervin, CFO)*

ADJOURN MRTA

RECONVENE COUNCIL MEETING

ADJOURNMENT

CERTIFICATION

I certify that this Notice of Meeting was posted on this _____ day of _____ 2015 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

OFMA OKLAHOMA FLOODPLAIN MANAGER ASSOCIATION

February 2, 2015

Mr. John Modzelewski P.E. CFM
City of McAlester
P.O. Box 578
McAlester, OK 74502

Dear Mr. Modzelewski:

It is my pleasure to inform you Jennifer Santino of your staff became a Certified Floodplain Manager (CFM®) on January 16, 2015. Congratulations to the City of McAlester for having a staff member that ***knows their stuff*** when it comes to floodplain management. As you may be aware the Oklahoma Floodplain Managers Association, Inc. established the Certified Floodplain Manager Program in 1997. This nationally recognized CFM® program is a professional development and certification program designed to recognize the knowledge and technical skills of the state's floodplain managers.

To accomplish this task, Jennifer had to successfully pass a closed book, two hour certification exam designed to measure competency in the basic principles of sound floodplain management, a valuable part of the National Flood Insurance Program. In addition to this test, Jennifer was required to complete a rather arduous application that documented experience, education, training, references, and contributions to the profession of floodplain management. The final requirement for certification is membership in the Oklahoma Floodplain Managers Association Inc., of which Jennifer is a very valuable member.

Based on the magnitude of this accomplishment, I believe the City of McAlester is fortunate to have such a knowledgeable professional on your staff to protect the beneficial uses and functions of the natural floodplain in the City of McAlester. I want to thank you for supporting Jennifer in this effort and for the support given to the Oklahoma Floodplain Managers Association, Inc. Certainly, congratulations are in order for everyone's hard work. Please present this CFM® certificate and pin to Jennifer to promote this major accomplishment. When it comes to floodplain management CFMs® ***know their stuff***. I also recommend you take a photograph of this presentation and publish it in your local paper with a short story about this outstanding accomplishment.

Sincerely,

Joseph R. Remondini, P.E., CFM
Chair, PDCC

Enclosures

OKLAHOMA FLOODPLAIN MANAGERS ASSOCIATION INC

Certifies that

Jennifer Santino CFM

is a

CERTIFIED FLOODPLAIN MANAGER

for meeting criteria in OFMA's nationally accredited
Certified Floodplain Manager Program

This Certification shall expire September 30 each year
unless renewed according to the OFMA Charter.

ASFPM CFM® CERTIFIED

Certificate No. OK-15-00021

Certified January 16, 2015

OFMA 1990

Joseph R Remondini

Tina Torrey

Council Chambers
Municipal Building
February 3, 2015

The McAlester City Council met in Special session on Tuesday, February 3, 2015 at 5:30 P.M. after proper notice and agenda was posted, January 29, 2015, at 5:37 P. M..

Call to Order
Mayor Harrison called the meeting to order.

Roll Call

Council Roll Call was as follows:

Present: Weldon Smith, John Titsworth, Travis Read, Robert Karr, Buddy Garvin, Jason Barnett & Steve Harrison
Absent: None
Presiding: Steve Harrison, Mayor

Staff Present: Peter J. Stasiak, City Manager; John Modzelewski, P.E, City Engineer/Public Works Director; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Scheduled Business

1. CONSIDER AND TAKE ACTION WITH RESPECT TO A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN 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 THE CREATION OF INDEBTEDNESS BY THE MCALESTER PUBLIC WORKS AUTHORITY; AND CONTAINING OTHER PROVISIONS RELATING THERETO. *(Jon Wolff, Municipal Finance Services, Inc. and Allan Brooks, OK Public Finance Law Group PLLC)*

A motion was made by Councilman Smith and seconded by Vice-Mayor Read to approve RESOLUTION NO. 15-01, authorizing and calling for a Special Election to get approval to refinance 2002 Series Bond dept.

Before the vote, Jon Wolff addressed the Council reminding them that this matter had been reviewed at the previous meeting and this proposition, if approved, would allow the City to refinance bond debt at a lower interest rate.

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

AYE: Councilman Smith, Read, Titsworth, Karr, Garvin, Barnett & Mayor Harrison
NAY: Councilman

Mayor Harrison declared the motion carried.

Recess Council Meeting

Mayor Harrison asked for a motion to recess the Special Meeting to convene the McAlester Public Works Authority. A motion was made by Vice-Mayor Read and seconded by Councilman Smith to recess the Special Meeting to convene the McAlester Public Works Authority.

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

AYE: Councilman Read, Smith, Titsworth, Karr, Garvin, Barnett & Mayor Harrison
NAY: None

Mayor Harrison declared the motion carried and the Special Meeting was recessed at 5:31 P.M.

Reconvene Council Meeting

The Special Meeting was reconvened at 5:32 P.M.

Adjournment

There being no further business to come before the Council, Councilman Smith moved to adjourn the meeting. The motion was seconded by Councilman Karr, and the vote was taken as follows:

AYE: Councilman Smith, Karr, Titsworth, Read, Garvin, Barnett & Mayor Harrison
NAY: None

Mayor Harrison declared the motion carried and the meeting was adjourned at 5:33 P.M.

ATTEST:

_____
Steve Harrison, Mayor

_____
Cora Middleton, City Clerk

CLAIMS FROM

February 4, 2015
Thru
February 17, 2015

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00267	AIRGAS, INC					
		1-9036060042	01 -5653213	SAFETY EXPENS SAFETY SUPPLIES	072676	295.19
01-A00345	ALL ABOUT U PLUMBING					
		I-14-01517	01 -5542203	REPAIRS & MAI WATER LINE @ HUTCHISON PA	072670	600.00
01-A00362	VYVE BROADBAND					
		I-201502037048	01 -5320328	INTERNET SERV INTERNET SVS-DET DIV	072600	98.56
		I-201502037048	01 -5542328	INTERNET SERV INTERNET SVS-STIPE CTR	072600	75.21
		I-201502107064	01 -5542328	INTERNET SERV INTERNET SVS-PARKS SHOP	072666	75.95
		I-201502107064	01 -5548328	INTERNET SERV INTERNET SVS-FAC MAINT	072666	75.95
		T-201502107064	01 -5865328	INTERNET SERV INTERNET SVS-STREETS T/C	072666	75.95
01-A00751	ATWOODS					
		I-2458/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	072679	15.98
		I-2462/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	072679	20.97
		I-2469/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	072679	6.99
		I-2470/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	072679	42.37
		I-2473/9	01 -5544202	OPERATING SUP TRAILER FOR WELDER	072679	999.00
		I-2474/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	072679	7.99
		I-2477/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	072679	48.96
		I-2483/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	072679	50.96
		I-H15843	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072679	84.99
		I-H16110	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072679	100.00
		T-H16112	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072679	100.00
		I-H16154	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072679	99.99
		I-H16337	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072679	84.99
		I-H16349	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072680	99.99
		I-H16455	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072680	99.99
		I-H16724	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072680	100.00
		I-H16741	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072680	79.99
		I-H17312	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072680	79.99
		I-H17344	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072680	99.99
		I-H17507/9	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072680	100.00
		I-H17698	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072680	84.99
		I-H18004	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072680	69.99
		I-H18044	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072680	69.99
		I-H18234	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072680	100.00
		I-H18274	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072680	79.99
		I-H18615	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072680	84.99
		I-H18656/9	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072681	100.00
		I-H18766	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072681	89.99
		I-H18776	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072681	89.99
		I-H18873	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072681	99.99
		I-H18946	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072681	84.99
		I-H19134	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072681	84.99
		I-H19228	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072681	33.98
		I-H19281	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072681	99.99
		I-H19525	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072681	89.99

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS	continued				
		I-H19675	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072681	99.99
		I-H19865/9	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072681	100.00
		I-H19952	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072681	79.99
		I-H20064	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072681	100.00
		I-H20203	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072682	79.99
		I-H20236	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072682	100.00
		I-H20337	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072682	89.99
		I-H20410	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072682	84.99
		I-H20718	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072682	99.99
		I-H20959	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072682	100.00
		I-H21148	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072682	89.99
		I-H21341	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072682	69.99
		I-H21940	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072682	89.99
		I-H22305	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072682	89.99
		I-H22524	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072682	100.00
		I-H22542/9	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072682	100.00
		I-H22668/9	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072682	100.00
		I-H23225	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072683	84.99
		I-H23631/9	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072683	100.00
01-B00180	UNION IRON WORKS, INC.					
		I-S1841183.001	01 -5546203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	072687	15.04
01-B00243	BIG V FEED					
		I-45262	01 -5322202	OPERATING SUP DOG FOOD FOR DOG POUND	072689	142.50
01-B00490	BRIGGS PRINTING					
		I-62990	01 -5652202	OPERATING SUP BUSINESS CARDS-ESTRADA	072690	54.00
01-C00100	CLEET					
		I-201502107061	01 -2100	CLEET PAYABLE CLEET FEES COLLECTED-JAN 2015	072667	4,773.44
01-C00167	CARL MARSHALL					
		I-201502177086	01 -5544308	CONTRACT LABO REFEREE FEE - 6 GAMES	072691	150.00
01-C00251	CAVENDER'S STORE, INC					
		I-5401000991	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072692	100.00
		I-5402001347	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072692	69.99
		I-5402001352	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072692	89.99
		I-5402001355	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072692	89.99
		I-5402001357	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072692	100.00
		I-5402001359	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072692	100.00
		I-5402001360	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072692	100.00
		I-5402001361	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072692	87.19
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201502037055	01 -5215314	GAS UTILITY GAS EXP-1600 E COLLEGE AVE C	072602	327.73
		I-201502037055	01 -5215314	GAS UTILITY GAS EXP-MAINT SHOP	072602	1,311.33

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL. continued					
		I-201502037055	01 -5215314 GAS UTILITY	GAS EXP-LIBRARY	072602	2,383.06
		I-201502037055	01 -5215314 GAS UTILITY	GAS EXP-OAKHILL CEMETERY	072602	113.91
		I-201502037055	01 -5215314 GAS UTILITY	GAS EXP-CITY HALL	072602	2,178.69
		I-201502037055	01 -5215314 GAS UTILITY	GAS EXP-FIRE STATION #3	072602	601.06
		I-201502037055	01 -5215314 GAS UTILITY	GAS EXP-CEMETERY	072602	532.92
		I-201502037055	01 -5215314 GAS UTILITY	GAS EXP-FIRE EMER RESP	072602	657.52
		I-201502107067	01 -5215314 GAS UTILITY	GAS EXP-802 E HARRISON	072669	184.78
		I-201502107067	01 -5215314 GAS UTILITY	GAS EXP-FIRE STATION #2	072669	611.93
		I-201502107067	01 -5215314 GAS UTILITY	GAS EXP-STIPE CENTER	072669	1,791.80
01-C00496	CLAYTON PINSON					
		I-201502177083	01 -5544308 CONTRACT LABO	REFEREE FEE-6 GAMES	072693	150.00
01-C00660	CONSIGNMENT EXCHANGE					
		I-217748	01 -5547203 REPAIRS & MAI	COUCH FOR CEMETERY OFFICE	072694	357.00
01-D00014	D&E BISTRO, LLC. DBA TH					
		I-536679	01 -5210480 CONTINGENCY	ROOM RENTAL FEE	072696	400.00
01-D00600	DONNA M. CREWS					
		I-201502177087	01 -5544308 CONTRACT LABO	SCOREKEEPER FEE-3 GAMES	072702	45.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201502137077	01 -5322212 FUEL EXPENSE	FUEL EXP-GEN-ANIMAL CONT	072705	171.95
		I-201502137077	01 -5321212 FUEL EXPENSE	FUEL EXP-GEN-POLICE	072705	5,223.67
		I-201502137077	01 -5431212 FUEL EXPENSE	FUEL EXP-GEN-FIRE	072705	781.84
		I-201502137077	01 -5542212 FUEL EXPENSE	FUEL EXP-GEN-PARKS	072705	939.10
		I-201502137077	01 -5548212 FUEL EXPENSE	FUEL EXP-GEN-FAC MAINT	072705	318.34
		I-201502137077	01 -5865212 FUEL EXPENSE	FUEL EXP-GEN-STREETS	072705	2,132.14
		I-201502137077	01 -5544212 FUEL EXPENSE	FUEL EXP-GEN-REC	072705	47.00
		I-201502137077	01 -5652212 FUEL EXPENSE	FUEL EXP-GEN-CODES/COMM DEV	072705	151.01
		I-201502137077	01 -5225212 FUEL EXPENSE	FUEL EXP-GEN-IT	072705	70.51
		I-201502137077	01 -5653212 FUEL EXPENSE	FUEL EXP-GEN-SAFETY	072705	44.41
		I-201502137077	01 -5547212 FUEL EXPENSE	FUEL EXP-GEN-CEMETERY	072705	233.63
		I-201502137077	01 -5432212 FUEL EXPENSE	FUEL EXP-GEN-EMS	072705	657.01
01-F00170	FIRST NATIONAL BANK					
		I-2015RENT-BOX 575	01 -5215202 OPERATING SUP	SAFETY DEP BOX RENTAL	072707	17.00
01-G00010	G & C RENTAL CENTER, IN					
		I-32355	01 -5542203 REPAIRS & MAT	EQUIPMENT RENTAL FEE	072709	352.66
01-G00316	GIVENS LAW FIRM, P.C.					
		I-24	01 -5214302 CONSULTANTS	LEGAL FEES-GREEN	072711	1,895.04
01-I00099	IKON OFFICE SOLUTIONS					
		I-26457042	01 -5321308 CONTRACTED SE	POLICE COPIER LEASE PMT	072714	284.00

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00115	INTERMEDIX TECHNOLOGIES					
		I-INVTECH5362	01 -5432308	CONTRACTED SE EMS BILLING SVS JAN 2015	072716	2,711.58
01-I00120	TYLER TECHNOLOGIES					
		I-201502137072	01 -5213336	FEES MONTHLY SUPPORT FEES-COURT	072717	200.00
		I-201502137072	01 -5225349	SOFTWARE MAIN MONTHLY SUPPORT FEES-IT	072717	220.50
01-I00262	INVESTIGATIVE CONCEPTS,					
		I-1212122015	01 -5653348	DRUG TESTING/ MISC BACKGROUND CHECKS	072719	85.35
01-J00110	JACKIE BRANNON CORR, CT					
		I-20150213	01 -5542308	CONTRACTED SE MONTHLY INMATE FEE	072720	47.74
01-J00121	JAMESCO ENTERPRISES, LL					
		I-10060	01 -5542202	OPERATING SUP JANITORIAL SUPPLIES	072721	354.45
		I-10098	01 -5548203	REPAIRS & MAI JANITORIAL SUPPLIES	072721	348.91
01-J00500	JUSTIN SHANE-MICHAEL KL					
		I-201502177088	01 -5544308	CONTRACT LABO REFEREE FEE-6 GAMES	072723	150.00
01-K00166	KEVIN HEAROD					
		I-201502137073	01 -5321331	EMPLOYEE TRAV REIMBURSE LE TRAINING EXP	072724	325.00
01-K00185	KENNEDY EYE CARE, LLC					
		I-17677	01 -5653213	SAFETY EXPENS PRESCRIPTION SAFETY GLASS	072725	134.00
01-L00067	COMPLIANCE RESOURCE GRO					
		I-042657	01 -5653348	DRUG TESTING/ RANDOM DRUG TEST FEE	072727	100.00
		I-042698	01 -5653348	DRUG TESTING/ RANDOM DRUG TEST FEE	072727	50.00
01-L00428	LOWE'S CREDIT SERVICES					
		I-02409	01 -5548203	REPAIRS & MAI SUPPLIES FOR REMODEL	072729	540.00
		I-02863	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	072729	46.44
		I-902405	01 -5548203	REPAIRS & MAI SUPPLIES FOR REMODEL	072729	565.35
01-M00280	MEGAPATH					
		I-201502037052	01 -5215315	TELEPHONE UTI PHONE EXP-LONG DISTANCE	072603	416.19
01-MC0098	MCAFEE & TAFT					
		I-447365	01 -5214302	CONSULTANTS LEGAL FEES	072732	161.00
		I-447366	01 -5210302	CONSULTANTS/L LEGAL FEES	072732	161.00
		I-447367	01 -5210302	CONSULTANTS/L LEGAL FEES	072732	276.00
		I-447368	01 -5210302	CONSULTANTS/L LEGAL FEES	072732	552.00
		I-447369	01 -5210302	CONSULTANTS/L LEGAL FEES	072732	299.00
01-MC0140	MCALESTER PAINT & SUPPL					
		I-00103454	01 -5543203	REPAIRS & MAI POOL SUPPLIES	072733	78.66
01-N00059	FEDERAL EMERGENCY MANAG					

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-N00059	FEDERAL EMERGENCY MANAG continued					
		I-013275725-001	01 -5215322	LIABILITY INS FLOOD INS - SOFTBALL COMP	072736	9,815.00
01-N00150	NATIONAL REGISTRY OF EM					
		I-14-01611	01 -5432330	DUES & SUBSCR ANNUAL EMS CERT. FEE	072783	240.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-05617393	01 -5101350	ELECTIONS PUBLICATION FEE	072737	1,126.61
		I-05617639	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	072737	21.10
		I-JANUARY 2015	01 -5653317	ADVERTISING & PUBLICATION FEE-MISC JOBS	072737	61.20
01-N00343	NORTHERN SAFETY CO INC					
		I-901278797	01 -5653213	SAFETY EXPENS SAFETY SUPPLIES	072740	104.41
01-O00219	OKLA BUREAU OF NARCOTIC					
		I-201502107060	01 -2103	OBN PAYABLE (DRUG EDUCATION FEES-JAN 2015	072671	44.49
01-O00305	OKLA NURSERY & LANDSCAP					
		I-2015-014	01 -5542330	DUES & SUBSCR YEARLY DUES	072748	25.00
01-O00530	OML-OK MUNICIPAL LEAGUE					
		T-055709	01 -5211331	EMPLOYEE TRAV WORKSHOP REG. FEE	072749	40.00
01-O00595	OSBI					
		I-201502107062	01 -2101	AFIS PAYABLE AFIS FEES-JAN 2015	072672	3,355.72
		I-201502107062	01 -2102	FORENSICS PAY FORENSIC FEES-JAN 2015	072672	3,239.07
01-P00391	PK SAFETY SUPPLY CO.					
		I-240441	01 -5653213	SAFETY EXPENS SAFETY SUPPLIES	072753	143.55
01-P00510	PRO-KIL, INC					
		I-15004	01 -5548203	REPAIRS & MAI PEST CONTROL AT CITY HALL	072755	296.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201502037054	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-1099 E WYANDOTTE	072604	35.51
		I-201502037054	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-417 E CHADICK	072604	40.81
		I-201502037054	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-1016 S SOUTH	072604	188.29
		I-201502037054	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-PD/NARC	072604	254.32
		I-201502037054	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-1699 E CARL ALBER	072604	24.14
		I-201502107069	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-302 E FILLMORE	072673	40.81
		I-201502107069	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-333 E CARL ALBERT	072673	40.81
		I-201502107069	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-GENERAL	072673	13,079.51
		I-201502107069	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-STREET LIGHTS	072673	0.00
01-R00107	RECREONICS					
		I-681462	01 -5543203	REPAIRS & MAI DIVING BOARD FOR POOL	072757	1,954.42
		I-681480	01 -5543202	OPERATING SUP POOL VAC	072757	2,438.49
01-R00210	RED RIVER SPECIALIST, I					

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-R00210	RED RIVER SPECIALIST, I continued					
		I-272139	01 -5542206	CHEMICALS CHEMICALS FOR PARKS	072758	4,656.54
		I-272140	01 -5547203	REPAIRS & MAI CHEMICALS FOR CEMETERY	072758	697.60
		I-272140	01 -5547206	CHEMICALS CHEMICALS FOR CEMETERY	072758	600.00
01-S00190	SECURITY SYS. & ENG. IN					
		I-29940	01 -5542308	CONTRACTED SE QTRY ALARM MONITORING	072761	120.00
01-S00242	SHAWN JOHNSON					
		I-201502177084	01 -5544308	CONTRACT LABO REFEREE FEE-3 GAMES	072764	75.00
01-S00329	SHRED-IT USA, INC-OKLAH					
		I-9404072753	01 -5212308	CONTRACTED SE MONTHLY SHREDDING SVS	072765	64.00
01-S00350	SIGNS BY JADE					
		I-14-01449	01 -5321202	OPERATING SUP SIGNS FOR POLICE UNITS	072766	35.00
		I-14-01449A	01 -5321202	OPERATING SUP SIGNS FOR POLICE UNITS	072766	105.00
01-S00580	AT & T					
		I-201502107063	01 -5215315	TELEPHONE UTI PHONE EXP-DATA LINE	072674	261.67
01-S00673	SPEX					
		I-1747	01 -5320202	OPERATING EXP EVIDENCE TAGS & LABELS	072767	328.25
		I-1763	01 -5320202	OPERATING EXP EVIDENCE TAGS & LABELS	072767	265.50
01-S00710	STANDARD MACHINE LLC					
		I-240929	01 -5542203	REPAIRS & MAI STAINLESS STEEL ROLLER	072768	280.00
01-T00010	T. B. ROGERS LUMBER CO.					
		I-499502	01 -5865210	STREET REPAIR FORMING MATERIALS	072769	52.18
		I-499704	01 -5547203	REPAIRS & MAI PLYWOOD FOR CEMETERY	072769	277.00
01-T00458	TONYA M BARNES					
		I-201502177085	01 -5544308	CONTRACT LABO SCOREKEEPER FEE-9GAMES	072770	135.00
01-T00499	TRACTOR SUPPLY COMPANY					
		I-155788	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072771	100.00
		I-155970	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072771	100.00
		I-156326	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072771	99.99
		I-156402	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072771	99.99
		I-156411	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072771	69.99
		I-159881	01 -5653213	SAFETY EXPENS CHAINSAW CHAPS	072771	129.98
		I-222542	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072771	99.99
		I-222576	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072771	100.00
		I-222772	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072771	99.99
		I-222808	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072771	129.99
		I-222884	01 -5653340	CLOTHING ALLO BOOT ALLOWANCE	072771	69.99
01-U00128	UNITED PACKAGING & SHIP					

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-U00128	UNITED PACKAGING & SHIP continued					
		I-142582	01 -5321202	OPERATING SUP SHIPPING FEES	072775	21.53
		I-147926	01 -5321202	OPERATING SUP SHIPPING FEES	072775	12.99
		I-156362	01 -5321202	OPERATING SUP SHIPPING FEES	072775	40.84
01-W00192	WEBCOAT PROD. MFG.BY V1					
		I-INV0059561	01 -5210480	CONTINGENCY PARK BENCH FOR CITY PROPE	072777	515.00
01-W00270	WHITE ELECTRICAL SUPPLY					
		I-S1857812.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	072782	130.15
		I-S1860842.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	072782	113.75
			FUND 01	GENERAL FUND TOTAL:		91,691.22

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-1	MISC VENDOR						
	JOHN MODZELEWSKI	I-201502137071	02 -5871331	EMPLOYEE TRAV	REIMBURSE WEBINAR FEE	072675	70.00
01-A00267	AIRGAS, INC						
		I-9924598199	02 -5973203	REPAIRS & MAI	MONTHLY BOTTLE RENTAL	072676	102.50
01-A00362	VYVE BROADBAND						
		I-201502037040	02 -5973328	INTERNET SERV	INTERNET SVS-WWTP	072600	68.49
01-B00180	UNION IRON WORKS, INC.						
		I-S1842535.001	02 -5975209	UTILITY MAINT	MISC REPAIR & MAINT ITEMS	072687	21.28
		I-S1842777.001	02 -5975209	UTILITY MAINT	MISC REPAIR & MAINT ITEMS	072687	11.52
		I-S1842801.001	02 -5975209	UTILITY MAINT	MISC REPAIR & MAINT ITEMS	072687	10.42
		I-S1842995.001	02 -5975209	UTILITY MAINT	MISC REPAIR & MAINT ITEMS	072687	61.65
01-C00320	CENTERPOINT ENERGY ARKL						
		I-201502037055	02 -5267314	GAS UTILITY	GAS EXP-WWTP	072602	23.24
		I-201502037055	02 -5267314	GAS UTILITY	GAS EXP-CENTRAL GARAGE	072602	1,193.55
		I-201502107067	02 -5267314	GAS UTILITY	GAS EXP-301 E POLK	072669	763.65
01-D00158	DAVID T HARDGRAVE						
		I-4-1501	02 -5973302	CONSULTANTS (	MONTHLY PRE-TREATMENT FEE	072697	2,594.23
01-D00322	DEPT. OF ENVIR. QUALITY						
		I-55700068	02 -5973329	DEQ FEES	APPLICATION FEE	072699	518.16
01-D00323	DEPT. OF ENVIR. QUALITY						
		I-TOC4504476	02 -5973329	DEQ FEES	LICENSE FEE	072700	62.00
01-E00024	STANLEY RAY OWENS DBA E						
		I-2146	02 -5866230	RECYCLING CEN	PORT-A-POT RENTAL FEE	072703	100.00
01-F00015	FLEETCOR TECHNOLOGIES						
		I-201502137076	02 -5216212	FUEL EXPENSE	FUEL EXP-MPWA-UB&C	072704	330.87
		I-201502137076	02 -5864212	FUEL EXPENSE	FUEL EXP-MPWA-LF	072704	33.32
		I-201502137076	02 -5866212	FUEL EXPENSE	FUEL EXP-MPWA-SANITATION	072704	487.56
		I-201502137076	02 -5871212	FUEL EXPENSE	FUEL EXP-MPWA-ENGINEERING	072704	45.64
		I-201502137076	02 -5973212	FUEL EXPENSE	FUEL EXP-MPWA-WWM	072704	402.88
		I-201502137076	02 -5975212	FUEL EXPENSE	FUEL EXP-MPWA-UTM	072704	1,702.87
01-F00037	FASTENAL						
		I-OKMCA130959	02 -5975218	STREET REPAIR	MISC SUPPLIES FOR UTM	072706	105.81
01-H00075	HARRIS CONSTRUCTION SER						
		I-468179	02 -5975218	STREET REPAIR	ROCK HAULING FEE	072713	2,453.98
01-I00120	TYLER TECHNOLOGIES						
		I-201502137072	02 -5216336	FEES	MONTHLY SUPPORT FEES-UB&C	072717	293.16

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-J00121	JAMESCO ENTERPRISES, LL					
		I-10027	02 -5975209	UTILITY MAINT JANITORIAL SUPPLIES	072721	59.50
01-M00304	MESHEK & ASSOC., PLC					
		I-2780	02 -5871302	CONSULTANTS CONSULTANT FEE-STM WTR	072730	2,417.50
01-N00059	FEDERAL EMERGENCY MANAG					
		I-013274431-001	02 -5267322	LIABILITY INS FLOOD INS-E WWM PLANT	072735	7,852.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-05617602	02 -5973330	DUES & SUBSCR PUBLICATION FEES	072737	109.75
		I-05617608	02 -5973330	DUES & SUBSCR PUBLICATION FEES	072737	26.65
01-O00075	O'REILLY AUTO PARTS					
		I-0230-259450	02 -5975209	UTILITY MAINT FLUSH TRUCK REPAIR PARTS	072742	27.45
01-P00040	PACE ANALYTICAL SERVICE					
		I-157516809	02 -5973304	LAB TESTING MONTHLY TESTING FEES	072750	137.00
		I-157516810	02 -5973304	LAB TESTING MONTHLY TESTING FEES	072750	191.47
01-P00560	PUBLIC SERVICE/AEP					
		I-201502107069	02 -5267313	ELECTRIC UTIL ELECTRIC EXP-RECYCLE CTR	072673	73.08
		I-201502137075	02 -5267313	ELECTRIC UTIL ELECT UTIL-MPWA-JAN 2015	072756	35,217.44
01-R00600	RURAL WATER DISTRICT #1					
		I-201502037053	02 -5267316	WATER UTILITY WATER EXP-LANDFILL	072605	28.41
01-S00216	SEVERN TRENT ENV SVS.,					
		I-201502137074	02 -5974302	CONSULTANTS WTP OPERATION FEE-FEB 2015	072762	98,702.75
01-S00234	SHARE CORPORATION					
		I-901162	02 -5975209	UTILITY MAINT MISC REPAIR PARTS	072763	436.31
01-S00580	AT & T					
		I-201502107063	02 -5267315	TELEPHONE UTI PHONE EXP-MPWA	072674	5,051.96
01-T00630	TWIN CITIES READY MIX,					
		I-104553	02 -5975218	STREET REPAIR CONCRETE FOR ST. REPAIRS	072773	236.00
		I-104959	02 -5975218	STREET REPAIR CONCRETE FOR ST. REPAIRS	072773	960.00
		I-105045	02 -5975218	STREET REPAIR CONCRETE FOR ST. REPAIRS	072773	1,302.00
01-U00051	UTILITY SUPPLY CO., INC					
		I-082104	02 -5975209	UTILITY MAINT REPAIR & MAINT SUPPLIES	072774	598.10
		I-082105	02 -5975209	UTILITY MAINT REPAIR & MAINT SUPPLIES	072774	171.55
		I-082106	02 -5975209	UTILITY MAINT REPAIR & MAINT SUPPLIES	072774	437.52
		I-082107	02 -5975235	WATER MAIN RE CLAMPS FOR WTR BREAKS	072774	7,962.60
		I-082108	02 -5975209	UTILITY MAINT REPAIR & MAINT SUPPLIES	072774	559.92
		I-082109	02 -5975209	UTILITY MAINT REPAIR & MAINT SUPPLIES	072774	64.15
		I-082110	02 -5975209	UTILITY MAINT REPAIR & MAINT SUPPLIES	072774	123.70

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-UC0051	UTILITY SUPPLY CO., INC continued					
		I-082111	02 -5975209	UTILITY MAINT REPAIR & MAINT SUPPLIES	072774	119.00
01-U00128	UNITED PACKAGING & SHIP					
		I-134570	02 -5973203	REPAIRS & MAI SHIPPING FEES	072775	18.25
		I-155692	02 -5216202	OPERATING SUP SHIPPING FEE	072775	13.35
		I-156239	02 -5973203	REPAIRS & MAI SHIPPING FEES	072775	37.36
		I-156240	02 -5973203	REPAIRS & MAI SHIPPING FEES	072775	39.18
01-W00270	WHITE ELECTRICAL SUPPLY					
		I-S1857453.001	02 -5973203	REPAIRS & MAI ELECTRICAL SUPPLIES	072782	33.28
			FUND 02 MPWA		TOTAL:	174,462.91

PACKET: 12516 CLAIMS FOR 2/26/2015
VENDOR SET: 01
FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201502037055	03 -5876314 GAS UTILITY	GAS EXP-AIRPORT	072602	44.49
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201502137076	03 -5876212 FUEL EXPENSE	FUEL EXP-MPWA-AIRPORT	072704	104.27
01-P00560	PUBLIC SERVICE/AEP					
		I-201502037054	03 -5876313 ELECTRIC UTIL	ELECTRIC EXP-AIRPORT	072604	1,269.08
			FUND 03	AIRPORT AUTHORITY TOTAL:		1,417.84

PACKET: 17516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01 P00560	PUBLIC SERVICE/AEP					
		I-201502107069	05 -5218313	ELECTRIC UTIL ELECTRIC EXP-PARKING AUTH	072673	123.70
			FUND 05	PARKING AUTHORITY TOTAL:		123.70

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00324	ALISHA RAE HOWELL					
		I-201502177079	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	072677	165.00
		I-201502177080	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	072677	105.23
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201502137077	08 -5549212	FUEL EXPENSE FUEL EXP-GEN-NUTRITION	072705	335.25
01-G00288	GERALDINE E MAJKOWSKI					
		I-201502177081	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	072710	165.00
		I-201502177082	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	072710	97.75
01-R00304	RICHELLE CHEYENNE					
		I-201502177078	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	072759	102.93
			FUND 08	NUTRITION TOTAL:		971.16

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00490	BRIGGS PRINTING					
		I-63028	27 -5655318	PRINTING MCALESTER BROUCHERS	072690	45.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201502137077	27 -5655212	FUEL EXPENSE FUEL EXP-GEN-TOURISM	072705	12.57
01-O00137	OKLA TOURISM/RECREATION					
		I-1351-12028	27 -5655214	TOURISM EXPEN MAILING FEE-TORISM BROCHU	072746	453.74
01-P00450	PRIDE IN MCALESTER					
		I-14-01496	27 -5655214	TOURISM EXPEN VOLUNTEER BANQUET TICKET	072754	25.00
01-W00040	WALMART COMMUNITY BRC					
		I-00631	27 -5655202	OPERATING SUP SUPPLIES FOR TOURISM	072776	51.69
				FUND 27 TOURISM FUND TOTAL:		580.00

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00192	BEN E. KEITH					
		I-62633714	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	072688	761.14
01-C00823	COUNTRY MART					
		I-4290542153	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	072695	43.82
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201502137077	28 -5654212	FUEL EXPENSE FUEL EXP-GEN-EXPO	072705	39.24
01-J00110	JACKIE BRANNON CORR. CT					
		I-20150214	28 -5654308	CONTRACT SERV MONTHLY INMATE FEES	072720	62.28
01-L00078	LAMBERT MECHANICAL INC					
		I-143574	28 -5654316	REPAIRS & MAI EMERGENCY HVAC REPAIRS	072728	582.50
01-L00428	LOWE'S CREDIT SERVICES					
		I-907240	28 -5654316	REPAIRS & MAI MISC MAINT SUPPLIES	072729	84.37
01-MC0207	MCALESTER WASHER & DRYE					
		I-5033	28 -5654316	REPAIRS & MAI DRYER REPAIR	072734	115.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-314	28 -5654317	ADVERTISING & CHAMBER DIRECTORY AD	072737	325.00
01-P00210	PEPSI COLA					
		I-1760694	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	072752	542.00
		I-1760976	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	072752	263.00
01-P00510	PRO-KIL, INC					
		I-85020	28 -5654316	REPAIRS & MAI QTRLY PEST CONTROL-EXPO	072755	365.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201502037054	28 -5654313	ELECTRIC UTIL ELECTRIC EXP-EXPO RV PARK	072604	45.16
		I-201502037054	28 -5654313	ELECTRIC UTIL ELECTRIC EXP-EXPO	072604	4,854.20
01-S00009	SADLER PAPER CO					
		I-11869	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	072760	924.73
01-S00190	SECURITY SYS. & ENG. IN					
		I-29941	28 -5654316	REPAIRS & MAI QTLY ALARM MONITORING FEE	072761	135.00
01-S00580	AT & T					
		I-201502107063	28 -5654315	TELEPHONE UTI PHONE EXP-ATM LINE @ EXPO	072674	77.34
01-W00040	WALMART COMMUNITY BRC					
		I-006011	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	072776	312.24
		I-04929	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	072776	65.43

FUND 28 SE EXPO CENTER TOTAL: 9,597.45

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00033	AT&T					
		I-201502037049	29 -5324315	TELEPHONE UTI PHONE EXP-E-911	072599	2,245.74
01-A00581	AT&T					
		I-201502037051	29 -5324315	TELEPHONE UTI PHONE EXP-HOST CIRCUIT E911	072601	781.25
		I-201502037051	29 -5324315	TELEPHONE UTI PHONE EXP-HOST CIRCUIT E911 CT	072601	198.00
01-C00146	CANADIAN VALLEY TELEPHO					
		I-201502107068	29 -5324315	TELEPHONE UTI PHONE EXP-E-911 CTY TRUNK LN	072668	113.36
01-C00856	CROSS TELEPHONE COMPANY					
		I-201502107065	29 -5324315	TELEPHONE UTI PHONE EXP-E-911 COUNTY TRUNK L	072670	473.02
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201502137077	29 -5324212	FUEL EXPENSE FUEL EXP-GEN-E-911	072705	29.66
01-I00110	IMPRESS OFFICE SUPPLY					
		I-037293	29 -5324202	OPERATING SUP OFFICE SUPPLIES	072715	23.00
01-O00276	OKLA DEPT OF PUBLIC SAF					
		I-04-1505274	29 -5324308	CONTRACTED SE TELETYPE RENTAL FOR E-911	072747	350.00
01-S00580	AT & T					
		I-201502037050	29 -5324315	TELEPHONE UTI PHONE EXP-E-911 WIRELESS	072606	228.36
		I-201502107063	29 -5324315	TELEPHONE UTI PHONE EXP-E-911 EQUIP LEASE	072674	2,403.33
				FUND 29 E-911 TOTAL:		6,845.72

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00222	INTERNAT'L COUNCIL OF S					
		I-2015 REG FEE-RECON	30 -5652350	BUSINESS DEVE REGISTRATION FEE-CONFEREN	072718	1,140.00
01-P00450	PRIDE IN MCALESTER					
		I-14-01494	30 -5652330	DUES & SUBSCR VOLUNTEER BANQUET TICKETS	072754	50.00
01-W00193	WTW ENTERPRISES INC dba					
		I-66849	30 -5652350	BUSINESS DEVE SIGN UPGRADE TAYLOR BUS P	072778	750.00
		I-66849	30 -5652403	AEP/PSO GRANT SIGN UPGRADE-TAYLOR BUS P	072778	5,000.00
				FUND 30 ECONOMIC DEVELOPMENT TOTAL:		6,940.00

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 33 CDBG GRANTS FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-N00347	MEHLBURGER BRAWLEY, INC					
		I-MC-14-04-01	33 -5971516	2014 CDBG PRO CONSULTANT FEES-2014 CDBG	072741	7,360.00
				FUND 33 CDBG GRANTS FUND TOTAL:		7,360.00

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS					
		I-2472/9	35 -5862203	REPAIRS & MAI FUEL TANK W/TOOL BOX-SBC	072679	769.99
01-A00770	BOLTE ENTERPRISES, INC					
		C-949712 CR	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072684	13.96-
		C-950751 CR	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072684	15.00-
		C-951485 CR	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072684	72.22-
		I-952988	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072684	18.06
		I-953815	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072684	60.53
		I-953903	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072684	12.32
		I-953938	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072684	32.56
		I-953955	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072684	195.00
		I-953959	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072684	8.28
		I-954022	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072684	107.25
		I-954034	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072684	263.80
		I-954052	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072684	93.71
		I-954075	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072684	35.94
		I-954076	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072684	28.19
		I-954098	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072685	83.41
		I-954134	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072685	159.62
		I-954177	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072685	48.40
		I-954205	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072685	47.43
		I-954313	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072685	15.24
		I-954314	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072685	108.81
		I-954334	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072685	60.18
		I-954400	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072685	28.20
01-B00150	BEALES GOODYEAR TIRES					
		I-1-12503	35 -5862203	REPAIRS & MAI PRT ON TIRES FOR AP-6	072686	46.00
		I-1-12504	35 -5862203	REPAIRS & MAI NEW TIRES FOR AP-4	072686	1,813.00
		I-1-12546	35 -5862203	REPAIRS & MAI MISC TIRE REPAIRS	072686	150.00
		I-1-12805	35 -5862203	REPAIRS & MAI MISC TIRE REPAIRS	072686	30.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201502137077	35 -5862212	FUEL EXPENSE FUEL EXP-GEN-FLEET MAINT	072705	197.67
01-F00305	FRONTIER EQUIP. SALES,					
		I-15129MCAL	35 -5862203	REPAIRS & MAI PARTS FOR UTM-13	072708	148.89
01-G00490	GRISSOM IMPLEMENT INC					
		I-460240	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072712	145.00
		I-461053	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072712	18.13
01-J00310	JET TIRE SERVICE					
		I-112686	35 -5862203	REPAIRS & MAI VEHICLE ALIGNMENTS	072722	73.95
01-K00190	YELLOWHOUSE MACHINERY C					
		I-32827	35 -5862203	REPAIRS & MAI PARTS FOR UTM-20	072726	755.99

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00543	MONTAGE ENTERPRISES INC					
		I-35851	35 -5862203	REPAIRS & MAI FLAILMOWER REPAIR PARTS	072731	1,624.54
01-N00270	NIX AUTO CENTER, INC.					
		I-138782	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS & PARTS	072738	65.44
01-N00271	FREEDOM FORD INC					
		I-160833	35 -5862203	REPAIRS & MAI MISC VEHICLE REPAIRS	072739	42.95
		I-160842	35 -5862203	REPAIRS & MAI MISC VEHICLE REPAIRS	072739	42.95
01-O00075	O'REILLY AUTO PARTS					
		C-0230-260245 CR	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072742	44.73-
		C-0230-260283 CR	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072742	21.32-
		C-0230-261131 CR	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072742	18.00-
		C-0230-263344 CR	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072742	96.07-
		I-0230-257119	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072742	79.40
		I-0230-260012	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072742	21.97
		I-0230-260218	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072742	32.94
		I-0230-260229	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072742	44.73
		I-0230-260244	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072742	28.85
		I-0230-260354	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072742	4.79
		I-0230-260926	35 -5862203	REPAIRS & MAI ANTIFREEZE FOR SHOP	072742	550.00
		I-0230-261050	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072742	12.99
		I-0230-261063	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072742	44.19
		I-0230-261116	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072743	123.84
		I-0230-261351	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072743	19.95
		I-0230-261616	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072743	20.80
		I-0230-261693	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072743	22.88
		I-0230-262566	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072743	206.99
		I-0230-262605	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072743	44.62
		I-0230-262629	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072743	33.92
		I-0230-262746	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072743	62.04
		I-0230-262909	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072743	33.99
		I-0230-262996	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072743	275.39
		I-0230-263106	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072743	5.99
		I-0230-263185	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072743	62.85
		I-0230-263190	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072743	122.38
		I-0230-263321	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	072744	11.74
01-O00122	OK TIRE					
		I-17439	35 -5862203	REPAIRS & MAI VEHICLE ALIGNMENTS	072745	196.77
01-T00612	TULSA FREIGHTLINER					
		I-126103329	35 -5862203	REPAIRS & MAI PARTS FOR S-54	072772	758.49
01-W00195	WELDON PARTS INC.					
		I-1414341-00	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	072779	138.85
01-W00234	WESTERN MARKETING INC					

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-W00234	WESTERN MARKETING INC	continued				
		I-IN1337956	35 -5862205	PETROLEUM PRO OIL FOR VEHICLES	072780	2,810.60
01-W00269	WHITES TRACTORS					
		I-626250	35 -5862203	REPAIRS & MAT MISC REPAIR PARTS	072781	4.00
			FUND 35	FLEET MAINTENANCE TOTAL:		12,826.08

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00322	DEPT. OF ENVIR. QUALITY					
		I-30141865	41 -5210480	CONTINGENCY SOIL TEST FOR SEPTIC SYS	072690	259.00
01-D00540	DOLESE BROTHERS					
		I-AG15009277	41 -5865406	CIP#1 - 17TH GRAVEL FOR CIP #1	072701	1,186.10
		I-AG15010604	41 -5865406	CIP#1 - 17TH GRAVEL FOR CIP #1	072701	130.47
		I-AG15011228	41 -5865406	CIP#1 - 17TH GRAVEL FOR CIP #1	072701	138.86
		I-AG15011795	41 -5865406	CIP#1 - 17TH GRAVEL FOR CIP#1	072701	123.91
		I-AG15013016	41 -5865406	CIP#1 - 17TH GRAVEL FOR CIP#1	072701	407.42
01-E00024	STANLEY RAY OWENS DBA E					
		I-2147	41 -5865406	CIP#1 - 17TH PORT-A-POT RENTAL	072703	125.00
01-L00428	LOWE'S CREDIT SERVICES					
		I-82810	41 -5542401	CAPITAL OUTLA SAND FOR NEW POOL FILTER	072729	431.20
01-P00100	PARKER CONCRETE CONSTRU					
		I-2285	41 -5542401	CAPITAL OUTLA CONCRETE FOR RESTROOM	072751	2,825.00
01-T00010	T. H. ROGERS LUMBER CO.					
		I-499525	41 -5865406	CIP#1 - 17TH FORMING MATERIALS	072769	7.18
		I-499634	41 -5542401	CAPITAL OUTLA MATERIALS FOR NEW RESTROO	072769	3,230.67
				FUND 41 CIP FUND TOTAL:		8,864.89

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-100120	TYLER TECHNOLOGIES					
		I-025-115931	44 -5225401	TECHNOLOGY UP POLICE CITATION SYSTEMS	072717	2,062.50
		I-025-116695	44 -5225401	TECHNOLOGY UP POLICE CITATION SYSTEMS	072717	1,238.00
				FUND 44 TECHNOLOGY FUND TOTAL:		3,300.50
				REPORT GRAND TOTAL:		324,989.47

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2014-2015	01 -2100	CLEET PAYABLE (COURT)	4,773.44						
	01 -2101	AFIS PAYABLE - COURT	3,355.72						
	01 -2102	FORENSICS PAYABLE (COURT)	3,239.07						
	01 -2103	OBN PAYABLE (COURT)	44.49						
	01 -5101350	ELECTIONS	1,126.61	18,400	9,656.43-	Y			
	01 -5210302	CONSULTANTS/LABOR RELATION	1,280.00	45,000	15,960.82				
	01 -5210480	CONTINGENCY	915.00	25,000	18,559.53				
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	40.00	5,000	614.53				
	01 -5212308	CONTRACTED SERVICES	64.00	1,150	274.00				
	01 -5212317	ADVERTISING & PRINTING	21.10	2,000	326.42				
	01 -5213336	FEES	200.00	2,400	490.00				
	01 -5214302	CONSULTANTS	2,056.04	95,000	10,051.70				
	01 -5215202	OPERATING SUPPLIES	17.00	31,500	3,829.67				
	01 -5215313	ELECTRIC UTILITY	13,704.20	294,500	94,215.74				
	01 -5215314	GAS UTILITY	10,694.73	29,200	4,205.13				
	01 -5215315	TELEPHONE UTILITY	677.86	35,000	10,455.85				
	01 -5215322	LIABILITY INSURANCE/BONDS	9,015.00	137,826	223.16-	Y			
	01 -5225212	FUEL EXPENSE	70.51	2,100	1,477.78				
	01 -5225349	SOFTWARE MAINTENANCE	220.50	75,000	15,699.78				
	01 -5320202	OPERATING EXPENSE	593.75	3,000	1,371.19				
	01 -5320328	INTERNET SERVICE	98.56	1,500	715.20				
	01 -5321202	OPERATING SUPPLIES	215.36	15,000	10,834.68				
	01 -5321212	FUEL EXPENSE	5,223.67	107,500	46,859.23				
	01 -5321308	CONTRACTED SERVICES	284.00	11,000	4,923.17				
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	325.00	10,000	6,428.46				
	01 -5322202	OPERATING SUPPLIES	142.50	2,500	2,257.50				
	01 -5322212	FUEL EXPENSE	171.95	5,300	3,177.11				
	01 -5431212	FUEL EXPENSE	781.84	18,400	6,982.59				
	01 -5432212	FUEL EXPENSE	657.01	20,000	11,658.96				
	01 -5432308	CONTRACTED SERVICES	2,711.50	40,302	13,103.76				
	01 -5432330	DUES & SUBSCRIPTIONS	240.00	1,500	360.84				
	01 -5542202	OPERATING SUPPLIES	354.45	2,200	672.17				
	01 -5542203	REPAIRS & MAINT SUPPLIES	1,426.88	47,500	13,206.97				
	01 -5542206	CHEMICALS	4,656.54	17,000	7,954.42				
	01 -5542212	FUEL EXPENSE	839.10	34,000	15,362.64				
	01 -5542308	CONTRACTED SERVICES	167.74	14,400	5,758.09				
	01 -5542328	INTERNET SERVICE	151.16	1,800	611.22				
	01 -5542330	DUES & SUBSCRIPTIONS	25.00	500	111.42				
	01 -5543202	OPERATING SUPPLIES	2,438.49	11,000	8,561.51				
	01 -5543203	REPAIRS & MAINT SUPPLIES	2,033.08	9,000	2,923.56				
	01 -5544202	OPERATING SUPPLIES	999.00	15,800	7,006.48				
	01 -5544212	FUEL EXPENSE	47.00	2,800	1,311.19				
	01 -5544308	CONTRACT LABOR	705.00	18,000	9,218.00				
	01 -5547203	REPAIRS & MAINT SUPPLIES	1,331.60	11,000	2,269.26				
	01 -5547206	CHEMICALS	600.00	1,000	400.00				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET OVER AVAILABLE BUDG		GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET OVER AVAILABLE BUDG
	01 -5547212	FUEL EXPENSE	233.63	7,600	1,575.06			
	01 -5548203	REPAIRS & MAINTENANCE SUPP	2,055.64	42,000	455.39-	Y		
	01 -5548212	FUEL EXPENSE	318.34	5,215	2,460.01			
	01 -5548328	INTERNET SERVICE	75.95	912	304.34			
	01 -5652202	OPERATING SUPPLIES	54.00	2,400	1,928.44			
	01 -5652212	FUEL EXPENSE	151.01	5,900	3,298.40			
	01 -5653212	FUEL EXPENSE	44.41	700	129.09			
	01 -5653213	SAFETY EXPENSE	807.13	24,000	9,859.40			
	01 -5653317	ADVERTISING & PRINTING	61.20	4,000	2,662.71			
	01 -5653340	CLOTHING ALLOCATION	5,850.76	0	0.00			
	01 -5653348	DRUG TESTING/PHYSICALS	235.35	12,000	4,768.75			
	01 -5865212	FUEL EXPENSE	2,132.14	45,000	18,326.99			
	01 -5865218	STREET REPAIRS & MAINTENAN	52.18	261,000	42,856.45			
	01 -5865328	INTERNET SERVICE	75.95	1,920	641.33			
	02 -5216202	OPERATING SUPPLIES	13.35	10,000	1,962.01			
	02 -5216212	FUEL EXPENSE	330.87	8,800	5,003.05			
	02 -5216336	FEES	293.16	4,100	1,461.56			
	02 -5267313	ELECTRIC UTILITY	35,290.52	392,448	133,408.76			
	02 -5267314	GAS UTILITY	1,980.44	8,000	2,816.30			
	02 -5267315	TELEPHONE UTILITY	5,051.86	59,827	3,290.84			
	02 -5267316	WATER UTILITY	28.41	3,300	3,131.32			
	02 -5267322	LIABILITY INSURANCE/BONDS	7,852.00	48,342	2,818.63			
	02 -5864212	FUEL EXPENSE	33.32	4,000	128.39			
	02 -5866212	FUEL EXPENSE	487.56	14,000	8,986.15			
	02 -5866230	RECYCLING CENTER EXPENSE	100.00	2,300	100.00			
	02 -5871212	FUEL EXPENSE	45.64	3,200	2,046.13			
	02 -5871302	CONSULTANTS	2,417.50	85,000	45,000.00			
	02 -5871331	EMPLOYEE TRAVEL & TRAININ	70.00	3,400	1,944.56			
	02 -5973203	REPAIRS & MAINT SUPPLIES	230.57	25,000	927.49			
	02 -5973212	FUEL EXPENSE	402.88	15,200	7,765.29			
	02 -5973302	CONSULTANTS (IND. PRETREAT	2,594.23	22,000	6,082.82			
	02 -5973304	LAB TESTING	328.47	32,100	13,779.77			
	02 -5973328	INTERNET SERVICE	68.49	824	274.96			
	02 -5973329	DEQ FEES	580.16	15,000	13,662.42			
	02 -5973330	DUES & SUBSCRIPTIONS	136.40	800	590.25			
	02 -5974302	CONSULTANTS	98,702.75	1,184,433	394,811.00			
	02 -5975209	UTILITY MAINTENANCE SUPP.	2,701.07	82,500	40,213.61			
	02 -5975212	FUEL EXPENSE	1,702.87	33,000	17,249.20			
	02 -5975218	STREET REPAIRS & MAINTENAN	5,057.79	115,000	37,180.22			
	02 -5975235	WATER MAIN REPAIR	7,962.60	80,000	50,443.60			
	03 -5876212	FUEL EXPENSE	104.27	3,701	1,625.23			
	03 -5876313	ELECTRIC UTILITY	1,269.00	13,800	4,550.02			
	03 -5876314	GAS UTILITY	44.49	500	249.61			
	05 -5218313	ELECTRIC UTILITY	123.70	1,988	976.29			
	08 -5549212	FUEL EXPENSE	335.25	11,000	6,408.39			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	OVER BUDG
	09 -5549308	CONTRACT SERVICES	635.91	15,500	6,041.80				
	27 -5655202	OPERATING SUPPLIES	51.69	4,000	2,824.00				
	27 -5655212	FUEL EXPENSE	12.57	1,100	769.85				
	27 -5655214	TOURISM EXPENSE	478.74	40,000	26,579.82				
	27 -5655310	PRINTING	45.00	15,000	10,124.50				
	28 -5654203	REPAIR & MAINT SUPPLIES	924.73	16,846	10,191.41				
	28 -5654210	CONCESSION SUPPLIES	1,987.63	16,721	1,935.97-	Y			
	28 -5654212	FUEL EXPENSE	39.24	2,300	1,282.33				
	28 -5654308	CONTRACT SERVICES	62.28	3,046	2,318.81				
	28 -5654313	ELECTRIC UTILITY	4,899.36	57,000	14,665.23				
	28 -5654315	TELEPHONE UTILITY	77.34	2,700	1,777.38				
	28 -5654316	REPAIRS & MAINTENANCE	1,281.87	31,100	1,955.69				
	28 -5654317	ADVERTISING & PRINTING	325.00	7,000	4,195.00				
	29 -5324202	OPERATING SUPPLIES	23.00	4,000	2,483.74				
	29 -5324212	FUEL EXPENSE	29.66	2,000	1,054.25				
	29 -5324308	CONTRACTED SERVICES	350.00	65,500	13,384.49				
	29 -5324315	TELEPHONE UTILITY	6,443.06	59,499	22,499.98				
	30 -5652330	DUES & SUBSCRIPTIONS	50.00	3,500	78.00-	Y			
	30 -5652350	BUSINESS DEVELOPMENT EXPEN	1,890.00	24,600	14,494.32				
	30 -5652403	AEP/PSO GRANT EXPENSE	5,000.00	5,000	0.00				
	33 -5971516	2014 CDBG PROJECT	7,360.00	0	25,660.00-	Y			
	35 -5862203	REPAIRS & MAINTENANCE SUPP	9,817.81	240,000	70,624.29				
	35 -5862205	PETROLEUM PRODUCTS	2,810.60	7,000	4,189.40				
	35 -5862212	FUEL EXPENSE	197.67	5,000	3,190.64				
	41 -5210480	CONTINGENCY	259.08	70,000	42,944.14				
	41 -5542401	CAPITAL OUTLAY	6,486.87	115,500	5,238.25				
	41 -5865406	CIP#1 - 17TH STREET	2,118.94	119,020	57,844.09				
	44 -5225401	TECHNOLOGY UPGRADES	3,300.50	156,800	29,429.53				
	** 2014-2015 YEAR TOTALS **		324,989.47						

NO ERRORS

** END OF REPORT **

PACKET: 12516 CLAIMS FOR 2/24/2015
VENDOR SET: 01
BANK : FNB FIRST NATIONAL BANK

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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	2/2015	91,691.22CR
02	2/2015	174,462.91CR
03	2/2015	1,417.04CR
05	2/2015	123.70CR
08	2/2015	971.16CR
27	2/2015	588.00CR
28	2/2015	9,597.45CR
29	2/2015	6,845.72CR
30	2/2015	6,940.00CR
33	2/2015	7,360.00CR
35	2/2015	12,826.08CR
41	2/2015	8,864.89CR
44	2/2015	3,300.50CR
ALL		324,999.47CR

Canon

CANON FINANCIAL SERVICES, INC. ("CFS")
Remittance address: 14904 Collections Center Drive
Chicago, Illinois 60693 (800) 220-0200

FAXABLE LEASE AGREEMENT

Single Sided Agreement for transactions Under $75,000
CFS-1122 (03/13)

AGREEMENT NUMBER: 909826

NAME (COMPANY LEGAL NAME)	DBA		PHONE
MCALESTER PUBLIC WORKS AUTHORITY		("Customer")	918-423-9300

BILLING ADDRESS	CITY	COUNTY	STATE	ZIP
PO BOX 578	MCALESTER	PITTSBURG	OK	74502

EQUIPMENT ADDRESS	CITY	COUNTY	STATE	ZIP
28 E WASHINGTON	MCALESTER	PITTSBURG	OK	74501

EQUIPMENT INFORMATION			NUMBER AND AMOUNT OF PAYMENTS	
Quantity	Serial Number	Make/Model/Description	No. of Pmts	Payment Amount (Plus Applicable Taxes)
1		CANON IMR-6255 PRINTER MODEL	60	$148.50

First and Last Payment	Security Deposit	Total Due at Signing	Term	End of Term Purchase Option	Payment Frequency
$ 0.00	+ $ 0.00	= $ 0.00	60	☒ Fair Market Value ☐ $1.00 ☐ 10%	☒ Monthly ☐ Quarterly
		Check must accompany Agreement	(in months)	☐ Other	☐ Semi-annual ☐ Other:

THIS AGREEMENT IS EFFECTIVE ONLY UPON SIGNING BY BOTH PARTIES. THIS AGREEMENT IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT ALL ACTION REQUIRED TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT ON BEHALF OF CUSTOMER BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.

ACCEPTED BY CANON FINANCIAL SERVICES, INC.

By:
Title: Date:

AUTHORIZED CUSTOMER SIGNATURE

By: X Title:
Printed Name:
Tax ID#: If proprietor, DOB.

ACCEPTANCE CERTIFICATE

To: Canon Financial Services, Inc. ("CFS")
Customer certifies that (a) the Equipment referred to in this Agreement has been received, (b) installation has been completed, (c) the Equipment has been examined by Customer and is in good operating order and condition and is, in all respects, satisfactory to Customer, and (d) the Equipment is irrevocably accepted by Customer for all purposes under this Agreement. Accordingly, Customer hereby authorizes billing under this Agreement.

Signature: X Printed Name:
Title (if any): Date:

TERMS AND CONDITIONS

1. AGREEMENT: Customer leases from CFS all the equipment described above (the "Equipment"). Customer agrees to pay to CFS the payments specified under "Number and Amount of Payments" above and such other amounts permitted hereunder as invoiced by CFS ("Payments"). A late payment fee of the greater of 10% of the late amount or $10 will be due if a Payment is late. The term of this Agreement shall commence on the date the Equipment is accepted by Customer. Customer's execution of the Acceptance Certificate, or Customer's provision to CFS of other written confirmation of its acceptance of the Equipment, shall conclusively establish that the Equipment has been delivered to and accepted by Customer. If Customer has not, within ten (10) days after delivery of the Equipment, delivered to CFS written notice of non-acceptance of any of the Equipment, specifying the reasons therefor and specifically referencing this Agreement, Customer shall be deemed to have irrevocably accepted the Equipment. After acceptance of the Equipment, Customer shall have no right to cancel this Agreement, revoke acceptance or return the Equipment to CFS prior to the end of the scheduled term of this Agreement for any reason whatsoever. This lease is a net lease. Payments shall be made without set-off or deduction, even if the Equipment malfunctions. Customer authorizes CFS to adjust the payment and purchase option amounts stated above by up to 15% if the actual cost of the Equipment exceeds the supplier's estimate on which such amounts were based. Customer (a) shall pay a $65 documentation fee and (b) agrees to pay any applicable taxes (including personal property tax), expenses, charges and fees imposed upon CFS or Customer with respect to the Equipment, the Payments or the Customer's performance or non-performance hereunder and shall reimburse CFS for the same plus processing fees (collectively, "Costs"). CFS may, but need not, apply "Security Deposits" or "Advance Payments" (neither earn interest unless required by law) to any amount in default and Customer shall promptly restore such amounts applied. Security Deposits and Advance Payments shall not be refunded to Customer until all obligations hereunder are discharged in full.

2. NAME; OFFICES: Customer's legal name (as set forth in its constituent documents), is as set forth herein. Customer will not change its legal name, location of its chief executive office or corporate structure (including its jurisdiction of organization) without 30 days' prior written notice to CFS. Upon request, Customer will deliver state-certified constituent documents to CFS.

3. WARRANTIES: CUSTOMER ACKNOWLEDGES THAT CFS IS NOT A MANUFACTURER, DEALER, OR SUPPLIER OF THE EQUIPMENT, AND AGREES THAT THE EQUIPMENT IS LEASED "AS IS" AND IS OF A SIZE, DESIGN, AND CAPACITY SELECTED BY CUSTOMER. CFS HAS MADE NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, INCLUDING SPECIFICALLY ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CFS shall not be liable for consequential, special, indirect or punitive damages. Any warranty with respect to the Equipment made by the supplier, dealer, or manufacturer is separate from, and is not a part of, this Agreement and CFS assigns such warranties, if any, to Customer. Customer acknowledges and agrees that the supplier is not an agent or representative of CFS and is not authorized to waive or alter any term of the Agreement, or make any representation for CFS about this Agreement or the Equipment. Customer warrants that the Equipment will not be used for personal, family or household purposes.

4. MAINTENANCE; ALTERATIONS; LOSS: Customer will keep and maintain the Equipment in good working order and shall, at Customer's expense, supply and install replacement parts and accessories when required to maintain the Equipment. Any such changes or substitutions shall be the property of CFS and shall be deemed Equipment. Effective upon delivery to Customer, Customer shall (a) bear the entire risk of any loss, theft of, or damage to the Equipment, and (b) keep the Equipment insured with CFS as Loss Payee. If Customer fails to provide proof of insurance, CFS may insure the Equipment and charge Customer. No such loss, theft, or damage shall relieve Customer of any obligation under this Agreement.

5. DEFAULT: If Customer fails to pay CFS, CFS will have the right to exercise any one or all of the following remedies in any order: (a) sue Customer for all past due Payments, ALL PAYMENTS TO BECOME DUE IN THE UNEXPIRED TERM, the Purchase Option amount set forth above and any other Costs (collectively the "Remaining Lease Balance"), (b) repossess the Equipment and (c) re-sell the Equipment and recover any deficiency. CFS (i) may sell the Equipment after preparing it or not, (ii) may disclaim warranties of title and the like, and (iii) may comply with applicable law, and these actions shall be deemed commercially reasonable. In the event the Equipment is not available for sale, the Customer shall be liable for the Remaining Lease Balance. Customer will also pay for CFS's reasonable collection and other costs which, in the case of a court action, 25% of the total amount sought shall be deemed reasonable.

6. ASSIGNMENT: CUSTOMER SHALL NOT ASSIGN OR PLEDGE THIS AGREEMENT, NOR SHALL CUSTOMER SUBLET OR LEND ANY ITEM OF EQUIPMENT. CFS may pledge or assign this Agreement. Customer agrees that if CFS assigns this Agreement, the new owner will have the same rights and benefits that CFS has now and will not have to perform any of CFS's obligations. Customer agrees that the rights of the new owner will not be subject to any claims, defenses, or setoffs that Customer may have against CFS.

7. PURCHASE OPTION: (A) END OF TERM PURCHASE OPTION. At the end of any term, Customer shall give CFS 60 day's prior irrevocable written notice (unless the Purchase Option is $1.00) that it will purchase all the Equipment at the purchase option price indicated herein plus any Costs. (B) PRIOR TO MATURITY PURCHASE. Customer may, at any time, upon 60 days irrevocable written notice purchase all the Equipment at a price equal to the sum of all remaining Payments plus the Fair Market Value plus Costs. "Fair Market Value" shall be CFS's retail price when Customer purchases the Equipment. Equipment purchases shall not be permitted if a default is continuing. Equipment purchases shall be "AS-IS WHERE-IS" without warranty, except for title.

8. RENEWAL; RETURN: This Agreement automatically renews under the same terms and conditions on a month to month basis if Customer fails to give CFS 60 days prior written notice of its intent to purchase or return the Equipment before the end of any term. Unless this Agreement automatically renews or Customer purchases the Equipment, Customer shall return the Equipment on the day the Agreement terminates in good operating condition at Customer's sole cost and expense to a location specified by CFS.

9. DATA: Customer acknowledges that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that Customer may store for purposes of normal operation of the Equipment ("Data"). Customer acknowledges that CFS is not storing Data on behalf of Customer and that exposure or access to the Data by CFS, if any, is purely incidental to the services performed by CFS. Neither CFS nor any of their affiliates has an obligation to erase or overwrite Data upon Customer's return of the Equipment to CFS. Customer is solely responsible for: (i) its compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. Without limiting the foregoing, Customer should, prior to return or other disposition of the Equipment, utilize the Hard Disk Drive (HDD) (or comparable) formatting function (which may be referred to as "Initialized All Data/Settings" function) if found on the Equipment to perform a one pass overwrite of Data or, if Customer has higher security requirements, Customer may purchase from its Canon dealer at current rates an appropriate option for the Equipment, which may include (a) an HDD Data Encryption Kit option which disguises information before it is written to the hard drive using encryption algorithms, (b) an HDD Data Erase Kit that can perform up to a 3-pass overwrite of Data or (c) a replacement hard drive (in which case the Customer should properly destroy the replaced hard drive). Customer will indemnify CFS, their subsidiaries, directors, officers, employees and agents from and against any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) arising or related to the storage, transmission or destruction of the Data. This section survives termination or expiration of this Agreement.

10. MISCELLANEOUS: THIS AGREEMENT SHALL BE GOVERNED BY NEW JERSEY LAW. ANY ACTION BETWEEN CUSTOMER AND CFS SHALL BE BROUGHT IN A COURT LOCATED IN THE COUNTY OF BURLINGTON OR CAMDEN, NEW JERSEY, PROVIDED THAT CFS AT ITS SOLE OPTION MAY BRING ANY SUCH ACTION IN A COURT WHERE THE CUSTOMER OR THE EQUIPMENT IS LOCATED. CUSTOMER AND CFS EACH IRREVOCABLY WAIVES ANY RIGHT TO A JURY TRIAL IN ANY SUCH PROCEEDINGS. CFS may accept a facsimile or other electronic transmission of this Agreement and acceptance certificate as an original. Customer agrees to reimburse CFS for and to defend CFS against any claim for losses or injury caused by the Equipment, both before and after termination of this Agreement. CFS may insert missing or correct other information otherwise this Agreement embodies the entire agreement.

11. UCC: Customer authorizes CFS to file any form of financing or continuation statements and amendments thereto. CUSTOMER AGREES THAT THIS AGREEMENT IS INTENDED AS A "FINANCE LEASE" AS THAT TERM IS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE AND THAT CFS IS ENTITLED TO ALL BENEFITS, PRIVILEGES AND PROTECTIONS OF A LESSOR UNDER A FINANCE LEASE AND CUSTOMER IRREVOCABLY WAIVES ANY RIGHT OF NOTICE THEREOF. If this Agreement is determined not to be a true lease, Customer grants CFS a security interest in the Equipment.

PERSONAL GUARANTY

The undersigned absolutely, irrevocably and unconditionally, jointly and severally, guarantee to CFS all payments and other obligations under this Agreement. This is an absolute and continuing guaranty. SECTION 10 ABOVE SHALL APPLY TO THIS PERSONAL GUARANTY. The undersigned waive any right to require any action against Customer or any other party before enforcing this Personal Guaranty.

Printed Name: Signature: (No Title) Date:
Address: Phone:
Printed Name: Signature: (No Title) Date:
Address: Phone:

McAlester City Council

AGENDA REPORT

Meeting Date:	March 10, 2015	**Item Number:**	
Department:	Finance		
Prepared By:	Toni Ervin/Sheila Norman	**Account Code:**	
Date Prepared:	February 13, 2015	**Budgeted Amount:**	
		Exhibits:	

Subject

Consider and act upon, approval and signing a lease with Miller Office Supply and Canon Financial Services, Inc. for one high volume printer for the Utility Billing Office.

Recommendation

Approve signing a lease with Miller Office Supply and Canon Financial Services, Inc. for one high volume printer for the Utility Billing Office.

Discussion

The Finance Department solicited bids from 4 vendors on January 14, 2015 for a replacement printer for the utility billing department. After numerous requests, only one vendor, Miller Office Supply, responded with a lease price for this piece of equipment.

The current printer is broken and because of its age and the amount of copies (970,000) it has generated, it is not worth repairing. In the past year, we have spent $2,535.00 for just ink and drums for the current copier and since we own it, we are responsible for all repairs.

Staff recommends that we lease a new printer for a cost of $2,856.00 per year. Under the lease agreement, the vendor will be responsible for all printing supplies and any repairs necessary.

Staff feels that keeping the current printer would not be cost effective due to its age and that a leased printer would insure that there would be no expensive repairs necessary in the future.

Approved By

	Initial	*Date*
Department Head	TE	February 13, 2015
City Manager		

SCHEDULE "D"

FORM OF PAYMENT REQUISITION

PAYMENT REQUISITION
SERIES 2013 PROJECT ACCOUNT
THE MCALESTER PUBLIC WORKS AUTHORITY CONSTRUCTION FUND

FROM: Trustees of The McAlester Public Works Authority

TO: BancFirst

DATE: February 17, 2015

Pursuant to the provisions the Series 1999 Revenue Bond Indenture dated as of May 1, 1999, as heretofore supplemented and amended by a Series 2002 Revenue Bond Indenture dated as of July 1, 2002, as supplemented and amended by a Series 2012 Supplemental Note Indenture dated as of December 1, 2012, and as further supplemented and amended by a Series 2013 Supplemental Note Indenture dated as of June 1, 2013 (collectively, the "Indenture"), all by and between The McAlester Public Works Authority and BancFirst, as Trustee, you are directed to pay Creditor from the Series 2013 Project Account within the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

Carstensen Contracting	**874081029**
CREDITOR	TRUST NO.

P.O. Box 754 Pipestone, MN 56164	
MAILING ADDRESS	

Construction Services	Invoice: Payment # 2
ITEM	ITEM NO.

February 8, 2015	CIP #2	$490,161.35
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF CITY MANAGER/CHAIRMAN

With reference to the above requisition, the undersigned certifies:

1. The above requisition is approved.

2. Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

3. That obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Construction Fund and has not been paid.

4. That there has not been filed with or served upon the Authority, notice of any lien, right to lien, or attachment upon, or claim affecting the right of any such persons, firms or corporations to receive payment of, the respective amounts stated in this requisition which has not been released or will not be released simultaneously with this payment.

5. That such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

THE MCALESTER PUBLIC WORKS AUTHORITY

Peter Stasiak
City Manager or Chairman

Date: February 17, 2015

Date Approved: _____

Date Paid: _____

_____
Authorized Officer

Submit in triplicate:

1 to Trustee Bank
1 to Authority
1 to City

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 2

	Application Period: January 12, 2015 to February 4, 2015		Application Date: 2/8/2015	
To (Owner): City of McAlester	From (Contractor): Carstensen Contracting, Inc.		Via (Engineer): Caleb Riemer, Ph.D., P.E.	
Project: Reconstruction of A Street and 6th Street	Contract: CIP 2		Original Days: 180	Changed Days: 125	Remaining Days: 55
Owner's Contract No.:	Contractor's Project No.:		Engineer's Project No.: #6005029		

Application for Payment

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE			$	2,882,649.25
2. Net change by Change Orders			$	-
3. CURRENT CONTRACT PRICE (Line 1 ± 2)			$	2,882,649.25
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Report)			$	480,139.66
5. MATERIALS STORED ON HAND	a. Paid This Estimate	$ 149,401.66	$	149,401.66
	b. Removed This Estimate		$	-
5. RETAINAGE:				
a. 5% x $ 629,541.32	Work Completed		$	31,477.07
b. - x $ 300.00	Liquidated Damages		$	-
c. Total Retainage (Line 5a + Line 5b)			$	31,477.07
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)			$	598,064.25
7. LESS PREVIOUS PAYMENTS (Line 8 from prior Application)			$	107,902.90
8. AMOUNT DUE THIS APPLICATION			$	490,161.35
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 Above)			$	2,402,509.60

Contractor's Certification

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

By: [signature] Date: 2/11/2015

Payment of: $ 490,161.35
(Line 8 or other - attach explanation of other amount)

Is recommended by: [signature] 2/17/2015
(Engineer) (Date)

Payment of: $
(Line 8 or other - attach explanation of other amount)

Is approved by: _____ _____
(Owner) (Date)

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

EJCDC No. C-620 (2002 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Progress Estimate (LUMP SUM BIDS)

Contractor's Application

For (contract): CIP 2

Application Number: Pay Application #2

Application Period: 1/12/2015 to 2/4/2015

Application Date: 2/8/2015

A		B	Work Completed					G
ITEM		Scheduled Value	C From Previous Application (C+D)	D This Period	E Materials Presently	F Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Pay Item No.	Description							
	A Street - Roadway							
1	Clearing and Grubbing	$ 8,800.00	$ 2,200.00	$ 4,400.00	$ -	$ 6,600.00	0.75	$ 2,200.00
4	Type A Salvaged Topsoil	$ 14,500.00	$ -	$ 7,250.00	$ -	$ 7,250.00	0.50	$ 7,250.00
42	Removal of Structures & Obstructions	$ 4,000.00	$ -	$ 3,000.00	$ -	$ 3,000.00	0.75	$ 1,000.00
-	Construction Traffic Control	$ 25,600.00	$ 5,210.00	$ 12,800.00	$ -	$ 18,010.00	0.70	$ 7,590.00
-	Traffic Items	$ 25,600.00	$ -	$ -	$ -	$ -	0.00	$ 25,600.00
-	SWPPP Documentation and Management	$ 8,500.00	$ -	$ 4,250.00	$ -	$ 4,250.00	0.50	$ 4,250.00
-	Mobilization	$ 80,000.00	$ 48,000.00	$ 32,000.00	$ -	$ 80,000.00	1.00	$ -
-	Construction Staking Level II	$ 15,000.00	$ 3,000.00	$ 6,000.00	$ -	$ 9,000.00	0.60	$ 6,000.00
	A Street - Water							
36	Hydrostatic Pressure Testing & Disinfection	$ 6,700.00	$ -	$ 3,350.00	$ -	$ 3,350.00	0.50	$ 3,350.00
	A Street - Sewer							
116	Deflection & Pressure Test (8" Pipe and Manholes)	$ 2,530.00	$ -	$ 900.00	$ -	$ 900.00	0.36	$ 1,630.00

Total This Estimate	$ 73,950.00	To Finish Lump Sum Items	$ 58,870.00

EJCDC No. C-620 (2002 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Progress Estimate (A St Roadway) **Contractor's Application**

For (Contract): CIP 2 Application No: Pay Application #2

Application Period: 1/12/2015 to 2/4/2015 Application Date: 2/8/2015

A	ITEM			B	C	D	E	F	G	H
Specification Section No.	Description	Bid Quantity	Unit Price	Bid Value	Estimate Quantity Installed	Estimate Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (C + E)	% (F/B)	Balance to Finish (B - F)
1	Unclassified Excavation	3,805.00	CY	$ 9.00	569.00	$ 5,121.00	-	569.00	15%	$ 29,124.00
3	Unclassified Borrow	329.00	CY	$ 34.00	0.00	$ -	-	-	0%	$ 5,966.00
5	Temporary Silt Fence	200.00	LF	$ 4.00	0.00	$ -	-	-	0%	$ 800.00
6	Temporary Fiber Log	160.00	LF	$ 9.00	25.00	$ 225.00	95.00	120.00	75%	$ 360.00
7	Solid Style Sodding	4,599.00	SY	$ 5.00	0.00	$ -	-	-	0%	$ 22,995.00
8	Watering	10.00	MGM	$ 250.00	0.00	$ -	-	-	0%	$ 2,500.00
9	Aggregate Base Type "A"	1,319.00	CY	$ 45.00	210.00	$ 9,450.00	-	210.00	16%	$ 59,355.00
10	Lime	343.00	Ton	$ 200.00	0.00	$ -	-	-	0%	$ 68,600.00
11A	Scarify	7,911.00	SY	$ 4.90	2,027.00	$ 9,932.30	-	2,027.00	26%	$ 30,256.10
11B	Reclaim pave	7,911.00	SY	$ 4.40	2,027.00	$ 12,442.80	-	2,027.00	26%	$ 22,476.60
11	Lime Stabilized Subgrade	7,911.00	SY	$ 2.00	0.00	$ -	-	-	0%	$ 15,822.00
13	Separator Fabric	4,883.00	SY	$ 1.50	1,286.00	$ 1,929.00	-	1,286.00	26%	$ 11,395.50
14	Traffic Bound Surface (Course Type A	499.00	SY	$ 175.00	0.00	$ -	-	-	0%	$ 84,875.00
15	Tack Coat	1,500.00	GAL	$ 20.00	0.00	$ -	-	-	0%	$ 9,000.00
16	Prime Coat	2,770.00	GAL	$ 20.00	0.00	$ -	-	-	0%	$ 55,400.00
17	Superpave Type SI (PG64-22 OK)	20.00	TON	$ 300.00	0.00	$ -	-	-	0%	$ 6,000.00
18	Patch Material P.C.C.P. (Reinforced)	7,513.00	SY	$ 34.50	0.00	$ -	-	-	0%	$ 259,198.50
19	P.C.C.P. for Pavements	1,671.00	SY	$ 121.00	0.00	$ -	-	-	0%	$ 202,191.00
20	Reinforcing Steel	10,700.00	LB	$ 1.50	0.00	$ -	-	-	0%	$ 16,050.00
21	Class P Concrete	100.00	CY	$ 125.00	0.00	$ -	-	-	0%	$ 12,500.00
23	Concrete Curb (6" Barrier-Integral)	3,280.00	LF	$ 29.00	0.00	$ -	-	-	0%	$ 95,120.00
24	4" Concrete Sidewalk	1,629.00	SY	$ 61.00	0.00	$ -	-	-	0%	$ 99,369.00
25	8" Concrete Driveway	531.00	SY	$ 75.00	0.00	$ -	-	-	0%	$ 39,825.00
26	Tactile Warning Device (Red)	363.00	Sf	$ 42.00	0.00	$ -	-	-	0%	$ 15,246.00
27	Manhole (4' Dia)	4.00	Ea	$ 2,500.00	0.00	$ -	-	-	0%	$ 10,000.00
29	Add'l Depth in Mh	6.00	VF	$ 325.00	0.00	$ -	-	-	0%	$ 1,950.00
29	Inlet CI Des. 2 (S'D)	1.00	Ea	$ 4,400.00	0.00	$ -	-	-	0%	$ 4,400.00
30	Inlet CI Des. 3 (S)	5.00	Ea	$ 5,700.00	0.00	$ -	-	-	0%	$ 28,500.00
31	Inlet CI Des. 1 ACP	1.00	Ea	$ 2,900.00	0.00	$ -	-	-	0%	$ 2,900.00
32	Inlet CI Des. 3	1.00	Ea	$ 5,800.00	0.00	$ -	-	-	0%	$ 5,800.00
35	Inlet (SAW) - Type 2)	3.00	Ea	$ 7,200.00	0.00	$ -	-	-	0%	$ 21,600.00
36	Add'l Depth in Inlet CI Des. 3	12.00	VF	$ 300.00	0.00	$ -	-	-	0%	$ 3,600.00
39	18" RCP CL III	230.00	LF	$ 54.00	0.00	$ -	-	-	0%	$ 12,420.00
40	24" RCP CL III	278.00	LF	$ 72.00	0.00	$ -	-	-	0%	$ 19,440.00
41	30" RCP CL III	365.00	LF	$ 93.00	0.00	$ -	-	-	0%	$ 17,020.00
43	Removal of Concrete Pavement	7,615.00	SY	$ 12.75	4,255.50	$ 51,693.85	3,043.00	7,098.50	93%	$ 6,585.38
45	Removal of Asphalt Pavement	2,661.00	SY	$ 7.00	0.00	$ -	-	-	0%	$ 21,512.00
47	Removal of Sidewalk	733.00	SY	$ 13.00	98.00	$ 825.00	165.00	244.00	33%	$ 1,196.00
48	Sawing Pavement	200.00	LF	$ 2.50	115.00	$ 287.50	-	115.00	58%	$ 212.50
47	Remove and Reconstruct Fence	496.00	LF	$ 28.00	0.00	$ -	-	-	0%	$ 13,888.00
48	Remove and Reset Mailbox	3.00	Ea	$ 450.00	0.00	$ -	-	-	0%	$ 1,350.00
	Field Office	1.00	EA	$ 1,100.00	0.00	$ -	1.00	1.00	100%	$ -

Total This Estimate	$ 92,396.48
To Finish Unit Price Items	$ 1,244,754.48

EJCDC No. C 620 (2002 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Progress Estimate (A St Water)

Contractor's Application

For (Contract): CIP 2

Application Period: 1/12/2015 to 2/4/2015

Application Number: Pay Application #2

Application Date: 2/8/2015

A				B	C	D	E	F		G
CSM Specification System No.	Description	Bid Quantity	Unit Price	Bid Value	Estimate Quantity Installed	Estimate Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (C + E)	% (F/B)	Balance to Finish (B - F)
50	Unclassified Excavation	695.00	CY	$ 5.00	557.62	$ 5,008.54		557.62	80%	$ 1,796.40
51	Aggregate Base Type "A"	40.00	CY	$ 45.00	0.00	$ -		-	0%	$ 1,849.00
52	Stabilized Subgrade	115.00	SY	$ 10.00	0.00	$ -		-	0%	$ 1,150.00
53	Prime Coat	20.00	GAL	$ 19.00	0.00	$ -		-	0%	$ 380.00
54	Bituminous Type S1 (Patch) (PG64-22 CH)	35.00	TON	$ 190.00	0.00	$ -		-	0%	$ 6,793.00
55	Full Depth HCC Patching (Pavement Only)	45.00	SY	$ 61.00	0.00	$ -		-	0%	$ 2,745.00
56	PCCP for Pavement	10.00	CY	$ 177.00	0.00	$ -		-	0%	$ 1,770.00
57	CLSM Backfill	450.00	CY	$ 280.00	1.00	$ 280.00		1.00	0%	$ 125,720.00
58	16" PVC	85.00	LF	$ 107.00	85.00	$ 9,095.00		85.00	100%	$ -
61	8" PVC	300.00	LF	$ 46.00	346.00	$ 15,916.00		346.00	98%	$ 644.00
62	6" PVC	1,340.00	LF	$ 36.00	931.00	$ 33,309.00		931.00	69%	$ 15,951.00
63	16" Gate Valve	1.00	Ea	$ 7,400.00	2.00	$ 14,800.00		2.00	200%	$ -
65	8" Gate Valve	5.00	Ea	$ 1,500.00	3.00	$ 4,500.00		3.00	60%	$ 3,000.00
66	6" Gate Valve	21.00	Ea	$ 1,330.00	6.00	$ 6,090.00		6.00	29%	$ 15,540.00
68	Standard Valve Box	77.00	Ea	$ 530.00	11.00	$ 5,830.00		11.00	43%	$ 8,480.00
69	Fire Hydrant and Assembly	5.00	Ea	$ 3,350.00	4.00	$ 13,400.00		4.00	80%	$ 3,350.00
70	16" Solid Sleeve	2.00	Ea	$ 1,365.00	2.00	$ 2,730.00		2.00	100%	$ -
72	8" Solid Sleeve	2.00	Ea	$ 450.00	2.00	$ 900.00		2.00	100%	$ -
73	6" Solid Sleeve	8.00	Ea	$ 330.00	2.00	$ 660.00		2.00	25%	$ 1,980.00
74	4" Solid Sleeve	1.00	Ea	$ 280.00	0.00	$ -		-	0%	$ 280.00
75	2" Solid Sleeve	1.00	Ea	$ 360.00	1.00	$ 362.00		1.00	101%	$ -
80	Service Connection (Short) 6x1	8.00	Ea	$ 1,200.00	5.00	$ 6,000.00		5.00	63%	$ 3,000.00
81	Service Connection (Short) 6x1	5.00	Ea	$ 1,050.00	2.00	$ 2,100.00		2.00	40%	$ 3,150.00
82	Service Connection (Long) 6x1	6.00	Ea	$ 1,920.00	1.00	$ 1,920.00		1.00	17%	$ 10,080.00
83	Service Connection (Long) 8x1	3.00	Ea	$ 1,900.00	2.00	$ 3,800.00		2.00	67%	$ 1,900.00
84	8" 45 Fitting	8.00	Ea	$ 455.00	8.00	$ 3,728.00		8.00	100%	$ -
85	6" 45 Fitting	11.00	Ea	$ 356.00	12.00	$ 4,980.00		12.00	92%	$ 365.00
86	8x6 Reducing Fitting	2.00	Ea	$ 245.00	0.00	$ -		-	0%	$ 490.00
87	6x4 Reducing Fitting	2.00	Ea	$ 335.00	0.00	$ -		-	0%	$ 670.00
88	8" Plug	2.00	Ea	$ 295.00	2.00	$ 590.00		2.00	100%	$ -
89	6" Plug	2.00	Ea	$ 205.00	0.00	$ -		-	0%	$ 410.00
90	16x16x8 TEE	1.00	Ea	$ 2,100.00	1.00	$ 2,100.00		1.00	100%	$ -
91	8x8x8 TEE	3.00	Ea	$ 850.00	0.00	$ -		-	0%	$ 2,550.00
93	8x8x6 Tee	1.00	Ea	$ 810.00	1.00	$ 810.00		1.00	100%	$ -
94	16x6x6 TEE	13.00	Ea	$ 750.00	6.00	$ 4,500.00		6.00	46%	$ 5,250.00
97	Removal of Concrete Pavement	45.00	SY	$ 13.50	45.00	$ 607.50		45.00	100%	$ -
98	Removal of Asphalt Pavement	70.00	SY	$ 12.00	54.00	$ 648.00		54.00	77%	$ 192.00

Total This Estimate	$ 149,134.08

To Finish Unit Price Items	$ 223,428.42

EJCDC No. C-620 (2002 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Progress Estimate (A St Sewer)

Contractor's Application

For (contract): CIP 2

Application Number: Pay Application #2

Application Period: 1/12/2015 to 2/4/2015

Application Date: 2/8/2015

A				B	C	D	E	F		G
ITEM										
Specification Section No.	Description	Bid Quantity	Unit Price	Bid Value	Estimate Quantity Installed	Estimate Value	Materials Presently Installed (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B - F)
100	Unclassified Excavation	1,275.00	CY	$ 9.00	262.20	$ 2,359.80		262.20	21%	$ 11,715.20
107	Manhole (4' Dia) Standard	7.00	Ea	$ 3,250.00	4.00	$ 13,000.00		4.00	57%	$ 9,750.00
108	Manhole (4' Dia) Shallow	1.00	Ea	$ 3,000.00	0.00	$ -		-	0%	$ 3,000.00
109	Manhole (4' Dia) Drop	4.00	Ea	$ 3,250.00	3.00	$ 9,750.00		3.00	75%	$ 3,250.00
110	Add'l Depth in MH	15.00	VF	$ 320.00	9.18	$ 2,937.60		9.18	61%	$ 1,920.60
111	Video Inspection of Conduit (Pre-Const)	1,274.00	LF	$ 2.00	919.00	$ 1,838.00		919.00	72%	$ 610.00
112	Video Inspection of Conduit (Post-Const)	1,274.00	LF	$ 2.00	323.00	$ 646.00		323.00	25%	$ 1,302.00
113	8" PVC Sewer	1,274.00	LF	$ 70.00	321.00	$ 22,470.00		321.00	25%	$ 66,120.00
114	4" PVC Sewer Service	790.00	LF	$ 34.00	144.00	$ 4,896.00		144.00	18%	$ 22,644.00
115	Sewer Service Connection (8"x4")	24.00	Ea	$ 1,625.00	6.00	$ 9,750.00		6.00	25%	$ 29,250.00
										$ -
										$ -
										$ -
										$ -

Total This Estimate	$ 51,036.20

To Finish Unit Price Items	$ 95,990.80

EJCDC No. C-620 (2002 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute

Progress Estimate (6 th St LUMP SUM BIDS)

Contractor's Application

For (contract):	CIP 2			Application Number:	Pay Application #2			
Application Period:	1/12/2015 to 2/4/2015			Application Date:	2/8/2015			
A		B	Work Completed					
ITEM		Scheduled Value	C	D	E	F		G
Pay Item No.	Description		From Previous Application (C+D)	This Period	Materials Presently	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
	6th Street - Roadway							
1	Clearing and Grubbing	$ 4,500.00	$ -	$ -	$ -	$ -	0.00	$ 4,500.00
4	Type A Salvaged Topsoil	$ 4,700.00	$ -	$ -	$ -	$ -	0.00	$ 4,700.00
42	Removal of Structures & Obstructions	$ 10,200.00	$ -	$ -	$ -	$ -	0.00	$ 10,200.00
	Construction Traffic Control	$ 22,600.00	$ -	$ -	$ -	$ -	0.00	$ 22,600.00
	Traffic Items	$ 25,000.00	$ -	$ -	$ -	$ -	0.00	$ 25,000.00
	SWPPP Documentation and Management	$ 6,500.00	$ -	$ -	$ -	$ -	0.00	$ 6,500.00
	Mobilization	$ 14,250.00	$ -	$ 5,730.00	$ 8,520.00	$ 14,250.00	1.00	$ -
	Construction Staking Level II	$ 12,500.00	$ -	$ -	$ -	$ -	0.00	$ 12,500.00
	A Street - Water							
96	Hydrostatic Pressure Testing & Disinfection	$ 6,100.00	$ -	$ -	$ -	$ -	0.00	$ 6,100.00
	A Street - Sewer							
116	Deflection & Pressure Test (8" Pipe and Manholes)	$ 1,375.00	$ -	$ -	$ -	$ -	0.00	$ 1,375.00

Total This Estimate	$ 5,730.00

To Finish Lump Sum Items	$ 93,475.00

Progress Estimate (6th St Roadway)

Contractor's Application

For (contract): CIP 2

Application Period: 1/12/2015 to 2/4/2015

Pay Application #2

2/8/2015

A				B	C	D	E	F	G
ITEM									
Specification Section No.	Description	Bid Quantity	Unit Price	Bid Value	Estimate Quantity Installed	Estimate Value	Materials Presently Installed (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B - F)
2	Unclassified Excavation	3,570.00	CY	$ 9.00	0.00	$ -		-	0%	$ 14,159.00
3	Unclassified Borrow	129.00	CY	$ 34.00	0.00	$ -		-	0%	$ 4,386.00
5	Temporary Silt Fence	200.00	LF	$ 4.00	0.00	$ -		-	0%	$ 800.00
6	Temporary Fiber Log	96.00	LF	$ 9.00	0.00	$ -		-	0%	$ 864.00
7	Solid Slab Sodding	1,885.00	SY	$ 5.00	0.00	$ -		-	0%	$ 9,425.00
8	Watering	4.00	MGAL	$ 250.00	0.00	$ -		-	0%	$ 1,000.00
9	Aggregate Base Type 'A'	602.00	CY	$ 45.00	0.00	$ -		-	0%	$ 27,090.00
10	Fabric	75.00	Ton	$ 280.00	0.00	$ -		-	0%	$ 21,000.00
11	Lime Stabilized Subgrade	4,150.00	SY	$ 8.00	0.00	$ -		-	0%	$ 33,200.00
13	Separator Fabric	4,650.00	SY	$ 1.50	0.00	$ -		-	0%	$ 6,975.00
14	Traffic Bound Surface Course Type A	175.00	Ton	$ 175.00	0.00	$ -		-	0%	$ 30,625.00
15	Tack Coat	75.00	GAL	$ 19.00	0.00	$ -		-	0%	$ 1,425.00
16	Prime Coat	1,455.00	GAL	$ 20.00	0.00	$ -		-	0%	$ 29,100.00
17	Aggregate Type S3 (PG64-22 OK)	10.00	TON	$ 225.00	0.00	$ -		-	0%	$ 2,250.00
18	Dowel Jointed P.C.C.P. (Pavement)	3,806.00	SY	$ 25.00	0.00	$ -		-	0%	$ 79,926.00
19	P.C.C.P. for Pavement	847.00	CY	$ 121.00	0.00	$ -		-	0%	$ 102,487.00
21	Class A Concrete for Small Structures	5.00	CY	$ 121.00	0.00	$ -		-	0%	$ 605.00
22	Concrete Curb (6" Barrier-Integral)	1,775.00	LF	$ 24.00	0.00	$ -		-	0%	$ 42,600.00
23	Concrete Header Curb (6x24)	120.00	LF	$ 40.00	0.00	$ -		-	0%	$ 4,800.00
24	4" Concrete Sidewalk	948.00	SY	$ 62.00	0.00	$ -		-	0%	$ 58,776.00
25	6" Concrete Driveway	120.00	SY	$ 75.00	0.00	$ -		-	0%	$ 9,000.00
26	Tactile Warning Device (New)	240.00	SF	$ 62.00	0.00	$ -		-	0%	$ 14,880.00
27	Manhole (4' Dia)	2.00	Ea	$ 2,550.00	0.00	$ -		-	0%	$ 5,100.00
29	Inlet CI Des. 3 (STD)	1.00	Ea	$ 4,900.00	0.00	$ -		-	0%	$ 4,900.00
30	Inlet CI Des. 3 (B)	1.00	Ea	$ 5,650.00	0.00	$ -		-	0%	$ 5,650.00
33	Inlet w/Large Jct. Box, CI Des. 3 (STD)	1.00	Ea	$ 9,250.00	0.00	$ -		-	0%	$ 9,250.00
34	Inlet w/Large Jct. Box, CI Des. 3 (B)	1.00	Ea	$ 10,000.00	0.00	$ -		-	0%	$ 10,000.00
35	Inlet (SMD - Type 2)	3.00	Ea	$ 3,000.00	0.00	$ -		-	0%	$ 9,000.00
36	Add'l Depth in Inlet CI Des. 3	4.00	VF	$ 930.00	0.00	$ -		-	0%	$ 3,720.00
37	Add'l Depth in Inlet w/LB, CI Des. 3 (STD)	2.00	VF	$ 1,230.00	0.00	$ -		-	0%	$ 2,460.00
38	Add'l Depth in Inlet w/LB, CI Des. 3 (B)	3.00	VF	$ 1,230.00	0.00	$ -		-	0%	$ 3,690.00
39	18" RCP CL-III	475.00	LF	$ 60.50	0.00	$ -		-	0%	$ 28,737.50
43	Removal of Concrete Pavement	3,836.00	SY	$ 13.00	0.00	$ -		-	0%	$ 49,868.00
44	Removal of Asphalt Pavement	61.00	SY	$ 7.00	0.00	$ -		-	0%	$ 427.00
45	Removal of Sidewalk	602.00	SY	$ 15.00	0.00	$ -		-	0%	$ 9,030.00
46	Sawing Pavement	133.00	LF	$ 2.50	0.00	$ -		-	0%	$ 332.50
47	Remove and Reconstruct Fence	312.00	LF	$ 28.50	0.00	$ -		-	0%	$ 8,736.00
	Field Office	1.00	LS	$ 4,100.00	0.00	$ -		-	0%	$ 4,100.00

Total This Estimate: $ -

To Finish Unit Price Items $ 648,446.00

EJCDC No. C-620 (2002 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Progress Estimate (6th St Water)

Contractor's Application

For (contract):	CIP 2				Application Number:	Pay Application #2				
Application Period:	1/12/2015 to 2/4/2015				Application Date:	2/8/2015				
A				B	C	D	E	F		G
ITEM										
Specification Section No.	Description	Bid Quantity	Unit Price	Bid Value	Estimate Quantity Installed	Estimate Value	Materials Presently Installed (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B - F)
50	Unclassified Excavation	460.00	CY	$ 9.00	0.00	$ -		-	0%	$ 4,140.00
57	CLSM Backfill	1.00	CY	$ 460.00	0.00	$ -		-	0%	$ 460.00
59	12" PVC	80.00	LF	$ 77.00	0.00	$ -		-	0%	$ 6,160.00
61	6" PVC	1,040.00	LF	$ 39.00	0.00	$ -		-	0%	$ 40,560.00
63	12" Gate Valve	2.00	Ea	$ 3,250.00	0.00	$ -		-	0%	$ 6,500.00
65	6" Gate Valve	14.00	Ea	$ 1,100.00	0.00	$ -		-	0%	$ 15,400.00
66	4" Gate Valve	1.00	Ea	$ 865.00	0.00	$ -		-	0%	$ 865.00
67	Standard Valve Box	17.00	Ea	$ 530.00	0.00	$ -		-	0%	$ 9,010.00
68	Fire Hydrant and Assembly	3.00	Ea	$ 3,250.00	0.00	$ -		-	0%	$ 9,750.00
70	12" Solid Sleeve	2.00	Ea	$ 955.00	0.00	$ -		-	0%	$ 1,910.00
72	6" Solid Sleeve	3.00	Ea	$ 330.00	0.00	$ -		-	0%	$ 990.00
75	1 1/2" Sleeve	1.00	Ea	$ 250.00	0.00	$ -		-	0%	$ 250.00
76	1 1/4" Sleeve	1.00	Ea	$ 250.00	0.00	$ -		-	0%	$ 250.00
77	2" x 1 1/2" Sleeve Adapter	1.00	Ea	$ 325.00	0.00	$ -		-	0%	$ 325.00
78	2" x 1 1/4" Sleeve Adapter	1.00	Ea	$ 320.00	0.00	$ -		-	0%	$ 320.00
79	Service Connection (Short) 6x1	3.00	Ea	$ 1,700.00	0.00	$ -		-	0%	$ 5,100.00
80	Service Connection (Short) 6x2	1.00	Ea	$ 1,900.00	0.00	$ -		-	0%	$ 1,900.00
81	Service Connection (Long) 6x1	3.00	Ea	$ 1,900.00	0.00	$ -		-	0%	$ 5,700.00
85	6" 45 Fitting	4.00	Ea	$ 360.00	0.00	$ -		-	0%	$ 1,440.00
86	6x2 Reducing Fitting	2.00	Ea	$ 350.00	0.00	$ -		-	0%	$ 700.00
87	6x4 Reducing Fitting	1.00	Ea	$ 335.00	0.00	$ -		-	0%	$ 335.00
91	12x12x6 TEE	1.00	Ea	$ 1,600.00	0.00	$ -		-	0%	$ 1,600.00
94	6x6x6 TEE	7.00	Ea	$ 750.00	0.00	$ -		-	0%	$ 5,250.00
95	6x6x4 TEE	1.00	Ea	$ 730.00	0.00	$ -		-	0%	$ 730.00

Total This Estimate	$ -	To Finish Unit Price Items	$ 119,645.00

Progress Estimate (6th St Sewer)

Contractor's Application

For (contract):	CIP 2	Application Number:	Pay Application #2
Application Period:	1/12/2015 to 2/4/2015	Application Date:	2/8/2015

A				B	C	D	E	F		G
ITEM										
Specification Section No.	Description	Bid Quantity	Unit Price	Bid Value	Estimate Quantity Installed	Estimate Value	Materials Presently Installed (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B - F)
100	Unclassified Excavation	710.00	CY	$ 9.00	0.00	$ -		-	0%	$ 6,390.00
101	Aggregate Base Type A	85.00	CY	$ 45.00	0.00	$ -		-	0%	$ 3,825.00
102	Stabilized Subgrade	250.00	SY	$ 6.50	0.00	$ -		-	0%	$ 1,625.00
103	Full Depth PCC Patching (Placement Only)	250.00	SY	$ 44.00	0.00	$ -		-	0%	$ 11,000.00
104	PCCP for Pavement	60.00	CY	$ 121.00	0.00	$ -		-	0%	$ 7,260.00
105	Concrete Curb (6" Barrier - Integral)	150.00	LF	$ 23.50	0.00	$ -		-	0%	$ 3,525.00
106	4" Concrete Sidewalk	55.00	SY	$ 58.00	0.00	$ -		-	0%	$ 3,190.00
107	Manhole (4' Dia) Standard	2.00	Ea	$ 3,200.00	0.00	$ -		-	0%	$ 6,400.00
109	Manhole (4' Dia) Drop	6.00	Ea	$ 3,200.00	0.00	$ -		-	0%	$ 19,200.00
110	Add'l Depth in MH	25.00	VF	$ 330.00	0.00	$ -		-	0%	$ 8,250.00
111	Video Inspection of Conduit (Pre-Const)	817.00	LF	$ 2.00	0.00	$ -		-	0%	$ 1,634.00
112	Video Inspection of Conduit (Post Const)	817.00	LF	$ 2.00	0.00	$ -		-	0%	$ 1,634.00
113	8" PVC Sewer	817.00	LF	$ 33.00	0.00	$ -		-	0%	$ 26,961.00
114	4" PVC Sewer Service	275.00	LF	$ 52.00	0.00	$ -		-	0%	$ 14,300.00
115	Sewer Service Connection	11.00	Ea	$ 1,300.00	0.00	$ -		-	0%	$ 14,300.00
117	Removal of Concrete Pavement	250.00	SY	$ 13.00	0.00	$ -		-	0%	$ 3,250.00
118	Removal of Sidewalk	65.00	SY	$ 15.00	0.00	$ -		-	0%	$ 975.00
										$ -
										$ -

Total This Estimate	$ -

To Finish Unit Price Items	$ 134,299.00

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

	Material On Hand					
			Paid		Removed	
Item	Supplier	Invoice #	Pay App #2			
1	Ferguson Enterprises Inc	453357	$ 474.63			
2	Ferguson Enterprises Inc	453348	$ 1,237.42			
3	Ferguson Enterprises Inc	453346	$ 322.98			
4	Ferguson Enterprises Inc	453107	$ 5,050.97			
5	Ferguson Enterprises Inc	453064	$ 152.06			
6	Ferguson Enterprises Inc	452961	$ 26,624.87			
7	Ferguson Enterprises Inc	447870	$ 4,642.24			
8	Ferguson Enterprises Inc	447797	$ 78,542.34			
9	Ferguson Enterprises Inc	454472	$ 974.60			
10	Ferguson Enterprises Inc	454101	$ 1,760.48			
11	Ferguson Enterprises Inc	454102	$ 362.48			
12	Ferguson Enterprises Inc	454086	$ 486.45			
13	Ferguson Enterprises Inc	453753	$ 1,658.10			
14	Ferguson Enterprises Inc	453200	$ 430.05			
15	Ferguson Enterprises Inc	451971	$ 13,847.48			
16	Ferguson Enterprises Inc	453129	$ 138.59			
17	Ferguson Enterprises Inc	453853	$ 217.82			
18	Ferguson Enterprises Inc	447870	$ 1,820.00			
19	Ferguson Enterprises Inc	453718	$ 5,304.29			
20	Ferguson Enterprises Inc	453348	$ 335.10			
21	CNC	62759	$ 3,412.36			
22	CNC	62760	$ 1,606.35			
	Material on hand		$ 149,401.66			

City of McAlester
Safety Office

Date: 12-30-2014
Reference: Property Damage Report
Location: 32 E. Morris

Damaged Property: On 12-30-14 at 8:30 A.M. a water line broke West of Always Welding at 32 E Morris. The building is owned by Mark Sanders, (918-426-9353). UTM crews fixed the line and it ruptured again late on 12-30-14. The damage occurred from the first line break. The owner has picked up a claim form from the City Clerk.

The front door to the building sits approx. 3-5 inches lower than the surrounding grounds. The owner said the building normally stays dry. He said this damage was from the water line breaking. Chad Kelly from UTM took a number of pictures that shows a large amount of water around structures in the area that came from the water break. He also took several pictures inside the structure at the time of the break. These pictures are attached to this report.

Doug Basinger
Safety/ Risk Management

Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

February 5, 2015

Ms. Cora Middleton
City of McAlester
P.O. Box 578
McAlester, OK 74502

Re:			
	Member	:	City of McAlester
	Claimant	:	Mark Sanders
	Date of Loss	:	12/31/14
	Claim No.	:	141642-KW

Dear Ms. Middleton:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of McAlester that this claim be denied. We find no liability on the City's part, regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec 157(A), this claim will be deemed denied ninety (90) days after it was received by City of McAlester or on 4/9/15. 51 Okla. Stat. Sec 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 4/9/15 we suggest you docket this claim for denial at the next meeting of your municipal governing body. **For the 180-day period to start running, the claimant must be notified in writing at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of the claim by certified mail.

Please advise us as soon as possible of any official action taken by the municipal governing body on denial of this claim.

Sincerely,

Kyle Waid

Kyle Waid
Claims Examiner

Enclosure

Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

February 5, 2015

Mark Sanders
32 E. Morris Ave.
McAlester, OK 74501

RE:	Member	:	City of McAlester
	Claimant	:	Mark Sanders
	Date of Loss	:	12/31/14
	Claim No.	:	141642-KW

Dear Mr. Sanders:

As the adjuster for the Oklahoma Municipal Assurance Group, the general liability insurer for the City of McAlester, I am recommending denial of this claim and find no liability on the City's part for this claim.

Sincerely,

Kyle Waid

Kyle Waid
Claims Adjuster

cc: City of McAlester

Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

January 9, 2015

Mark Sanders
32 E. Morris Ave
McAlester, OK 74501

Re:	Member	:	City of McAlester
	Claimant	:	Mark Sanders
	Date of Loss	:	December 31, 2014
	Claim Number	:	141642-KW

Dear Mr. Sanders,

This will acknowledge receipt of the above captioned claim. The undersigned will be directing the handling of this matter and will be in touch in the near future.

Sincerely,

Kyle Waid

Kyle Waid
Claims Examiner

KW/as

cc: City of McAlester

Cora Middleton

From: Cora Middleton

Sent: Friday, January 09, 2015 12:25 PM

To: 'claimsdepartment@omag.org'

Subject: Notice of Tort Claim, Always Welding

Attachments: Always Welding, Front door 32 E Morris, photo no. 1.JPG; 12.30.14, Always Welding Damage report.docx; Always Welding Notice of Tort Claim.pdf; Always Welding, 32 E Morris, photo no. 2.JPG; Always Welding, 32 E Morris, photo no. 3.JPG; Always Welding, 32 E Morris, photo no. 4.JPG; Always Welding, 32 E Morris, photo no. 5.JPG; Always Welding, 32 E. Morris Ave., Estimate of replacement cost.pdf

To Whom It May Concern:

Attached is the documentation for a Tort Claim for alleged water damage caused by a residential water line break. If you have any questions please do not hesitate to contact me.

Thank you,

Cora Middleton, CMC
City of McAlester
City Clerk
P.O. Box 578
McAlester, OK 74502
(918)423-9300 Ext. 4956

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the City of McAlester
Public entity you are filing this claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANCE NOTICE: The filing of this form with the City Clerk's office is only the initial step in the claim process and does not indicate in any manner the acceptance of responsibility by the City or its related entities. Written notice is required by law and shall be filed with the City Clerk within one (1) year from the date of occurrence. It will then be sent to OMAG Claims Dept. for investigation. You may expect them to contact you. Failure to file within such time frame may result in the claim being barred in its entirety. Other limitations to your claim may apply (See Oklahoma Statues Title 51, Section 151-172).

CLAIMANT(S) MARK SANDERS
ADDRESS 32 E. MORRIS AVE
McAlester, OK 74501

CLAIMANT(S) SOCIAL SECURITY NO. ___
CLAIMANT(S) DATE OF BIRTH ___
PHONE: HOME ___ BUS. ___

Continue on another sheet if needed for any information requested)

1. DATE AND TIME OF INCIDENT 12/31/14 8:30 (a.m.) ( ) p.m.
2. LOCATION OF INCIDENT 32 E. MORRIS AVE McALESTER, OK 74501
3. DESCRIBE INCIDENT Water line broke, flooded building.

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES ___ NO X If yes, complete this section
Describe injury ___

WERE YOU ON THE JOB AT THE TIME OF INJURY? YES ___ NO ___ If so, please give name, address and phone number of company

NAME OF DOCTOR OR HOSPITAL ___

ALL MEDICAL BILLS (attach Copies) $ N/A
LIST OTHER DAMAGES CLAIMED $ N/A
TOTAL BODILY INJURY. . . . . $ 0

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

VEHICLE NAME N/A BODY TYPE ___ YEAR ___
NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.
IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS Personal Property, doors, walls, furniture, etc. . .

PROPERTY DAMAGE (Attach repair bills or two estimates) $ 4,220.00
LIST OTHER DAMAGES CLAIMED $ 0
TOTAL PROPERTY . . . . . $ 4,220.00

5. NAME OF YOUR INSURANCE CO.	POLICY NO.	AMOUNT CLAIMED	AMOUNT RECEIVED
		0	

6. The names of any witnesses known to you.

Name	Address	Phone Number
City Crew / Water Crew took pictures.		

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.

TOTAL CLAIM . . . . . $ 4,220.00

Mark Sanders
SIGNATURE(S)

1-9-15
DATE

11/06

B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461; or in Oklahoma City call 525-6624

This Notice of Tort Claim was received by Cora Middleton

(Title) City Clerk, on January 9, 2014

For further information on this claim contact Chad Kelly

(Title) UTM Employee, by telephone at (918) 423-9300 ext. 4990

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim, are attached:

list of replacement costs, report from Safety/Risk Mgmt. officer and photos

Persons who have knowledge of the circumstances surrounding this claim are:

	Name	Title/Position	Telephone
1.	Chad Kelly	UTM	(918) 423-9300 ext. 4990
2.	Doug Basinger	Safety/Risk Mgmt.	(918) 423-9300 ext. 4934
3.			
4.			

Submitted by: Cora Middleton Date January 9, 2014

Title: City Clerk

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS CLAIM, PLEASE PROVIDE INFORMATION REQUESTED ABOVE AND IMMEDIATELY SEND TO:

OMAG Claims Dept.
4130 N. Lincoln Blvd
Oklahoma City, OK 73105-5209
Fax (405) 525-0009

old card table		$40.00
3 vintage doors		$90.00
2 sets louvered doors	$25.00 each	$50.00
2 old vintage doors	$30.00 each	$60.00
2 screen doors	$20.00 each	$40.00
Glass show counter		$200.00
Vintage wood drawers (3)		$25.00
5 ammo wood kegs		$55.00
10 suitcases		$100.00
Hope Chest		$50.00
Amish end Table		$100.00
Amish Coffee Table		$150.00
Pier 1 Coffee Table		$100.00
Coke machine —		$250.00
Night Stand - cream color		$75.00
Lazy Boy Recliner		$250.00
Blk Ck T.V. Stand		$25.00
Big Joe Chairs (2)	($40.00 each)	$80.00
Blk Ck-out counter		$150.00
Library / Vintage Table		$300.00
2 white wood chairs		$40.00
Blue vintage bench		$35.00
4 other wood chairs		$80.00
Rug Leopard		$50.00
3 wood shelves		$120.00
Toy		$50.00
White Toy Shelf		$25.00
Wood coffee Table		$30.00
→ 3 walls / in Office / Panel / Plywood		$500.00
2 doors + wall South		$1,000.00
door to Ofc.		$100.00
		$4220.00
		~~$4180.00~~

Mark Sanders - 32 E. Morris Ave., McAlester, OK 74501

PLANNING COMMISSION

(as of 02-18-2015)

Name	Term Expiration	Address	Phone
Mark Emmons Chairman	May 31, 2017 (Appt 03-11-2014)	504 E. Wyandotte mark@emmonsphoto.com	426-4540 H 423-7488 W
Harvey Bollinger	May 31, 2017 (Appt 03-11-2014)	2702 Hardy Springs mcokie@sbcglobal.net	423-4166 H 429-9391 C
Justin Few	May 31, 2017 (Appt 03-11-2014)	1423 Timber Lane ljfew1@gmail.com	429-1360 H 470-8806 C
Chris Taylor	May 31, 2017 (Appt 01-13-2015)	108 Saunier Way chawkfan@sbcglobal.net	423-1932 H 470-5507 C
Ross Eaton	May 2016 (Appt 5-28-2013)	352 E. Washington ross@rosseaton.com	424-7278 C
Susan Kanard	March 2016 (Appt 5-28-2013)	Rt. 4, Box 451 skanard@allegiance.tv	423-5539 H 916-0353 C
Denise Lewis	May 2016 (Appt 5-28-2013)	40 Georgetown Cir. dlewismc@sbcglobal.net	423-7541 H 329-9677 C
Carl Gullick	May 31, 2015 (Appt 08-26-2014)	1425 Timber Lane clgullick@gmail.com	606-483-4047 C
Primus Moore	May 2015	417 N. 10th pmoore@mcalester.k12.ok.us	423-5687 H 424-9243 C
Karl Scifres	May 2015	302 Rock Road karlscifres@sbcglobal.net	470-9240 C
Karen Stobaugh	May 2015	1 Miller Rd. info@whisperingmeadowswine.com	426-4404 H 423-4444 W 470-9972 C

Meetings of the Planning Commission are held monthly on the 3rd Tuesday at 6:30 P.M. in the Council Chambers, Municipal Building.

Excerpt from Ordinance No. 2285 (4-08-2008)
(Amended Ordinance No. 1871 (8-27-1991)

Sec 62-27. Composition; Appointment, Terms of Members

(a) The planning commission shall consist of eleven (11) members who shall be nominated by the mayor and confirmed by the city council for a term of three (3) years; provided in 2008 three (3) members nominated and confirmed shall serve for a period of three (3) years; in 2009 four (4) members nominated and confirmed shall serve for a period of three (3) years; in 2010 four (4) members nominated and confirmed shall serve for a period of three (3) years; and upon the expiration of their terms, respectively, successor members shall be nominated by the Mayor and confirmed by the city council for terms of three (3) years each. Appointments to fill vacancies shall be made by the mayor and confirmed by the council for the unexpired term only. State law reference-Members of Municipal Planning Commission 11 O.S. § 45-102.

Excerpt from Ordinance No. 1871 (8-27-1991)

(b) In addition to the appointed members, the mayor and city engineer shall be ex-officio members of the planning commission.

(c) During the term of membership, any member who is absent for more than 50 percent of the meetings within a one-year period or three consecutive meetings, without good cause determined by the planning commission, shall automatically cease to be a member and a replacement shall be appointed by the mayor upon confirmation by the city council. State law reference-Planning commission membership, 11 O.S. § 45-102.

Primus M. Moore

417 North 10th Street

McAlester, Ok 74501-4816

I was born and raised in McAlester. I Graduated from L'Ouverture High School in the Class of 1965. Received a B. S. degree in Education from Langston University in 1969.

I began my teaching career in Gary, Indiana. I taught school in Indiana for 12 years. I received a Master's degree in Elementary Education in 1979 from Indiana University.

I relocated back to McAlester in 1982 and begin teaching for McAlester Public Schools. With MPS, I taught elementary and middle math and science, were a counselor and administrator. I received my counseling and administrative certification from East Central University. I also have Post Graduate credit from Purdue University, Northern Illinois University, and the University of Houston.

I retired from MPS after thirty-two years as Assistant Principal/Music teacher at Parker Intermediate Center and Director of S. Arch Thompson Auditorium. I currently work part time for MPS as a School Resource Officer.

I was appointed to the Planning Commission by Past Mayor Dale Covington.

I was an officer in the United States Army Reserves. I am an Elder at Trinity Lutheran Church.

I am a member of the Pittsburg County Sheriffs Reserve, Anderson-Grant Post 250 of the American Legion, Pittsburg County Youth Emergency Shelter Board of Directors, McAlester Community Choir, Balcony Brass, SOFA and the McAlester Area Woodcarvers.

I am a past member of the McAlester Morning Optimist Club, and the Pittsburg County Fair Board.

I have been married to my wife, Veronica for over 35 years. We have two children, and love to spend time with our grandchildren.

From: Karl Scifres [mailto:karlscifres@sbcglobal.net]
Sent: Sunday, February 15, 2015 6:34 PM
To: Jayme Clifton
Subject: Re: Biography for Planning Commission

Karl Scifres has been a resident of McAlester almost all of his life. He retired from Kiamichi Technology Center in 2013 after a 34 year career in education. For 31 of those years, he was the Coordinator of Small Business Services at KTC. He was also with Zale's Jewelry for 4 years and was Store Manager here in McAlester for three of those years. He and his wife Kathy are the parents of two adult children and grandparents to Leah & Asher who live in Stillwater. Their son James is the Marketing & Technology Manager at Wilson Chevrolet in Stillwater and their daughter Kara is a 4th grade teacher in Ardmore.

Thanks -- Karl

Sent from my iPad

From: Karen Stobaugh [mailto:getawaytravel@sbcglobal.net]
Sent: Monday, February 09, 2015 12:40 PM
To: Jayme Clifton
Subject: Current Bio Karen Stobaugh

Karen L. Stobaugh
One Miller Road
Kinkead Hills
McAlester
Married 35 years to Bob Stobaugh Oklahoma Professional Land Surveyor
2 Boys ages 29 yrs. & 16 yrs.

Education:

Graduate of Kiowa High School; Graduate of Draughon's School of Business; Graduate of Redland's College; Graduate Barbizon College; OSU Master Gardener Graduate; OSU Certified Grape Management Graduate; American Institute of Intradermal Cosmetics Graduate; Oklahoma State Licensed Micropigmentoligist.and 23 years Certified Travel Agent.

Owner- Stobaugh Enterprises - current owner 3 commercial properties on Choctaw Ave since 1981 & other various properties statewide.

Owner- Stobaugh Wine Group LLC to include: 3 Commercial Wineries & 2 Vineyards in Oklahoma & 1 Commercial Winery in Arkansas- Whispering Meadows Vineyards & Winery-McAlester Whispering Meadows Vineyards & Winery - NW Arkansas Urban Wineworks- OKC Urban Wineworks-McAlester Past Owner 15 year Bridal Salon Downtown McAlester

Current 5 year Bank Advisory Board Member Arvest Bank McAlester

Philanthropic Dedication includes:
Past President Beta Iota of Epsilon Sigma Alpha International Past President (GFWC) General Federation Women's Council Past Executive Director for Miss McAlester Scholarship 24 years Founding Board Member initiating McAlester Mainstreet with first Executive Lynn Roberts FNB of McAlester Funding Past Board Member City of McAlester Mainstreet Current Marketing Chairman McAlester Chamber of Commerce Current Planning & Zoning Commission City of McAlester 15 + Year Member Current Adjustment Board Member

Carl Gullick
BIO

Carl Gullick, a native of Greenville, SC was raised in Charlotte. He attended Wingate College, where he was Student Body President. He continued his education at UNC-Chapel Hill and was a Senior Class Marshall and Governor of the NC student Legislature.

His first job after graduation was as a senior aide in the U.S. Senate. In addition to other duties, he was in charge of the successful effort to save the New River. This represented the first time in history that Congress revoked a license issued by the Federal Power Commission.

He later went into a corporate career in Human Resources. He worked for Celanese and BASF, where he was an HR director. At American Thread, he was the Corporate Vice President of HR, and was in charge of multinational human resource operations. Later he formed Carolina Staff resources which he ran until he sold after eleven years. Since then he has been a consultant in the areas of governmental relations and economic development.

In 1992, he was elected to the York County Council and was then selected by the Council to be their Chairman. While Chairman, he conceived the Pennies for Progress program. He lobbied the legislature to change the law to make such a program possible. He has led the first campaign for public support. The program initially raised $99.2 million. He also led the successful effort to obtain $162 million for roads, to that was added another $30 million.

He was the negotiator in efforts that resulted in over $1 billion in new industrial investment in the county. Companies that came to York County as a result of these efforts included Black and Decker, U.S. Food Service, West Marine, and Tyco.

During Gullick's tenure the county's undesignated reserve fund was taken from a negative $100,000 to a positive balance of over $20 million. However, the county maintained the second lowest millage rate in the state and had its bond rating upgraded twice.

Also, the council adopted the York County Forever program that had preserved over 2,000 acres when Gullick retired from the council.

Gullick served a total of eight year on the board of directors of the Rock Hill Chamber of Commerce and The York County Regional Chamber of Commerce. In 2005 he served as the Chamber's Chairman.

In 2006, he was elected to the SC House of Representatives. During his second year in office he was one of only two legislators given the Champions of Public Education Award.

Gullick currently resides in McAlester, Oklahoma.

BOARD of ADJUSTMENT

(As of 02-18-2015)

Name	Term Expiration	Address	Phone
Mark Emmons- Chairman	03/2016 *(Appt 5-28-2013)*	504 E. Wyandotte mark@emmonsphoto.com	426-4540 H 423-7488 W
Harvey Bollinger	March 31, 2017 *(Appt 12-09-2014)*	2702 Hardy Springs mcokie@sbcglobal.net	423-4166 H 429-9391 C
Ross Eaton	03/2016 *(Appt 12-10-2013)*	352 E. Washington ross@rosseaton.com	424-7278 C
Susan Kanard	03/2016 *(Appt 5-28-2013)*	Rt. 4, Box 451 skanard@allegiance.tv	423-5539 H 916-0353 C
Karen Stobaugh	03/2015	1 Miller Road info@whisperingmeadowswine.com	426-4404 H 423-4444 W 470-9972 C

Meetings of the board shall be held in the Council Chambers, Municipal Building at the call of the chairman and at such other times as the board may determine.

Excerpts from Zoning Ordinance No. 1843 (2-14-1989)

Sec. 62-142. Membership.

(a) The board of adjustment shall be composed of five members, citizens of the city, each appointed by the mayor with the approval of the council for a term of three years; provided, however, that for the first appointment under the provisions of this article, one member shall be appointed for a term of one year; two members shall be appointed for a term of two years; and two members shall be appointed for a term of three years. Two alternate members shall be appointed for overlapping terms of two years. All appointments thereafter shall be for a term of three years.

(b) Not less than two members shall be appointed from the membership of the planning commission.

(c) The board shall elect a chairman from its membership to serve a term of two years.

State law reference-Membership of Board of Adjustment, 11 O.S. § 44-101.

Sec. 62-144. Powers generally.

The board of adjustment shall have the following powers:

(1) To hear and decide appeals where it is alleged there is an error in any order, requirement, decision, or determination made by an administrative official in the interpretation or enforcement of this article.

(2) Where, by reason of exceptional narrowness, shallowness or shape of a specific piece of property at the time of the original adoption of the regulations, or by reason of exceptional topographical conditions or other extraordinary or exceptional situation or condition of a specific piece of property, which condition is not generally prevalent in the area, the strict application of this article would result in peculiar and exceptional practical difficulties to, or exceptional and undue hardship upon the owner of such property, the board is hereby empowered to authorize upon an appeal relating to such property, a variation from such strict application so as to relieve such difficulties or hardship; but may establish such requirements relative to such property as would carry out the purpose and intent of this article.

From: Karen Stobaugh [mailto:getawaytravel@sbcglobal.net]
Sent: Monday, February 09, 2015 12:40 PM
To: Jayme Clifton
Subject: Current Bio Karen Stobaugh

Karen L. Stobaugh
One Miller Road
Kinkead Hills
McAlester
Married 35 years to Bob Stobaugh Oklahoma Professional Land Surveyor
2 Boys ages 29 yrs. & 16 yrs.

Education:

Graduate of Kiowa High School; Graduate of Draughon's School of Business; Graduate of Redland's College; Graduate Barbizon College; OSU Master Gardener Graduate; OSU Certified Grape Management Graduate; American Institute of Intradermal Cosmetics Graduate; Oklahoma State Licensed Micropigmentoligist.and 23 years Certified Travel Agent.

Owner- Stobaugh Enterprises - current owner 3 commercial properties on Choctaw Ave since 1981 & other various properties statewide.

Owner- Stobaugh Wine Group LLC to include: 3 Commercial Wineries & 2 Vineyards in Oklahoma & 1 Commercial Winery in Arkansas- Whispering Meadows Vineyards & Winery-McAlester Whispering Meadows Vineyards & Winery - NW Arkansas Urban Wineworks- OKC Urban Wineworks-McAlester Past Owner 15 year Bridal Salon Downtown McAlester

Current 5 year Bank Advisory Board Member Arvest Bank McAlester

Philanthropic Dedication includes:
Past President Beta Iota of Epsilon Sigma Alpha International Past President (GFWC) General Federation Women's Council Past Executive Director for Miss McAlester Scholarship 24 years Founding Board Member initiating McAlester Mainstreet with first Executive Lynn Roberts FNB of McAlester Funding Past Board Member City of McAlester Mainstreet Current Marketing Chairman McAlester Chamber of Commerce Current Planning & Zoning Commission City of McAlester 15 + Year Member Current Adjustment Board Member

McAlester City Council

AGENDA REPORT

Meeting Date:	February 24, 2015	**Item Number:**	1
Department:			
Prepared By:	Peter Stasiak, City Manager	**Account Code:**	
Date Prepared:	February 18, 2015	**Budgeted Amount:**	
		Exhibits:	

Subject

McAlester Regional Health Center discussion concerning Propositions to be voted on in the upcoming election. *(David Keith, CEO, MRHC)*

Recommendation

Discussion only.

Discussion

Approved By

		Initial	*Date*
Department Head			
City Manager	P. Stasiak	PJS	

McAlester City Council

AGENDA REPORT

Meeting Date:	February 24, 2015	**Item Number:**	2
Department:	Engineering /Public Works		
Prepared By:	John C. Modzelewski, P.E.,CFM	**Account Code:**	
Date Prepared:	February 18, 2015	**Budgeted Amount:**	
		Exhibits:	1

Subject

Presentation and discussion of a Stormwater Utility Fee.

Recommendation

Discussion and possible action, to authorize staff to proceed with development of a Stormwater Utility Fee.

Discussion

A Stormwater Utility Fee will generate revenue to fund a stormwater program that will include infrastructure improvements identified in the ***Master Drainage Plan for Tributary C of Sandy Creek Basin,*** completed September 2012. The Stormwater Utility Fee will also fund additional projects identified in future drainage studies.

Approved By

		Initial	*Date*
Department Head		JCM	02/18/15
City Manager	P. Stasiak	PJS	

DRAFT

City of McAlester, OK Stormwater Fee Scenarios

Scenario 1: Uniform Rates, Flat Fee	
Residential Collections:	$233,262
Non-Residential Collections:	$31,824
Annual Total:	$265,086

$3 Single, $1.50 Multi (Res. and Non-Res.) per month

Scenario 2: Differentiated Rates, Flat Fee	
Residential Collections:	$233,262
Non-Residential Collections:	$49,572
Annual Total:	$282,834

$3 Single, $1.50 Multi (Res); $4.50 Non-Res. per month

Scenario 3: Impervious Areas, Single Rate - Estimated	
Residential Collections:	$233,262
Non-Residential Collections:	$462,024
Annual Total:	$695,286

$3 Single, $1.50 Multi (Res); $3 Non-Res. Per ESU (est. 2,650 sqft), non-residential parcels and their impervious areas estimated -- per month

Scenario 4: Impervious Areas, Differentiated Rates - Estimated	
Residential Collections:	$233,262
Non-Residential Collections:	$693,036
Annual Total:	$926,298

$3 Single, $1.50 Multi (Res); $4.50 Non-Res. Per ESU (est. 2,650 sqft), non-residential parcels and their impervious areas estimated -- per month

Account Information Used:

Residential Accounts

Single-Unit 6045

Multi-Unit 869 (in 60 units)

Non-Residential Accounts

Single-Unit 850

Multi-Unit 68 (in 17 units)

Statewide, $3 is the typical stormwater fee for residential customers and $4.50 is the typical non-residential stormwater fee.

Communities using impervious areas to assess fees are roughly split between those charging all customers the same rate per ESU and charging non-residential customers higher rates per ESU.

Those communities using a method other than impervious areas to estimate the (typically significantly) higher demands imposed on stormwater systems by non-residental developments, such as meter size, tend to charge a higher rate to non-residential customers.

Master Drainage Plan
Tributary C of Sandy Creek Basin
City of McAlester

Prepared By:
Meshek & Associates, PLC
(CA 1487 June 30th 2013)

September 2012

Hydraulic Design is in compliance with
Federal-Aid Policy Guide 23 CFR 650, Subpart A

www.meshekengr.com
phone: 918-392-5620 • fax: 918-392-5621
1437 S Boulder Ave, Suite 1080, Tulsa, OK 74119

MESHEK & ASSOCIATES, PLC
Civil & Water Resource Engineering
Geographic Information Systems

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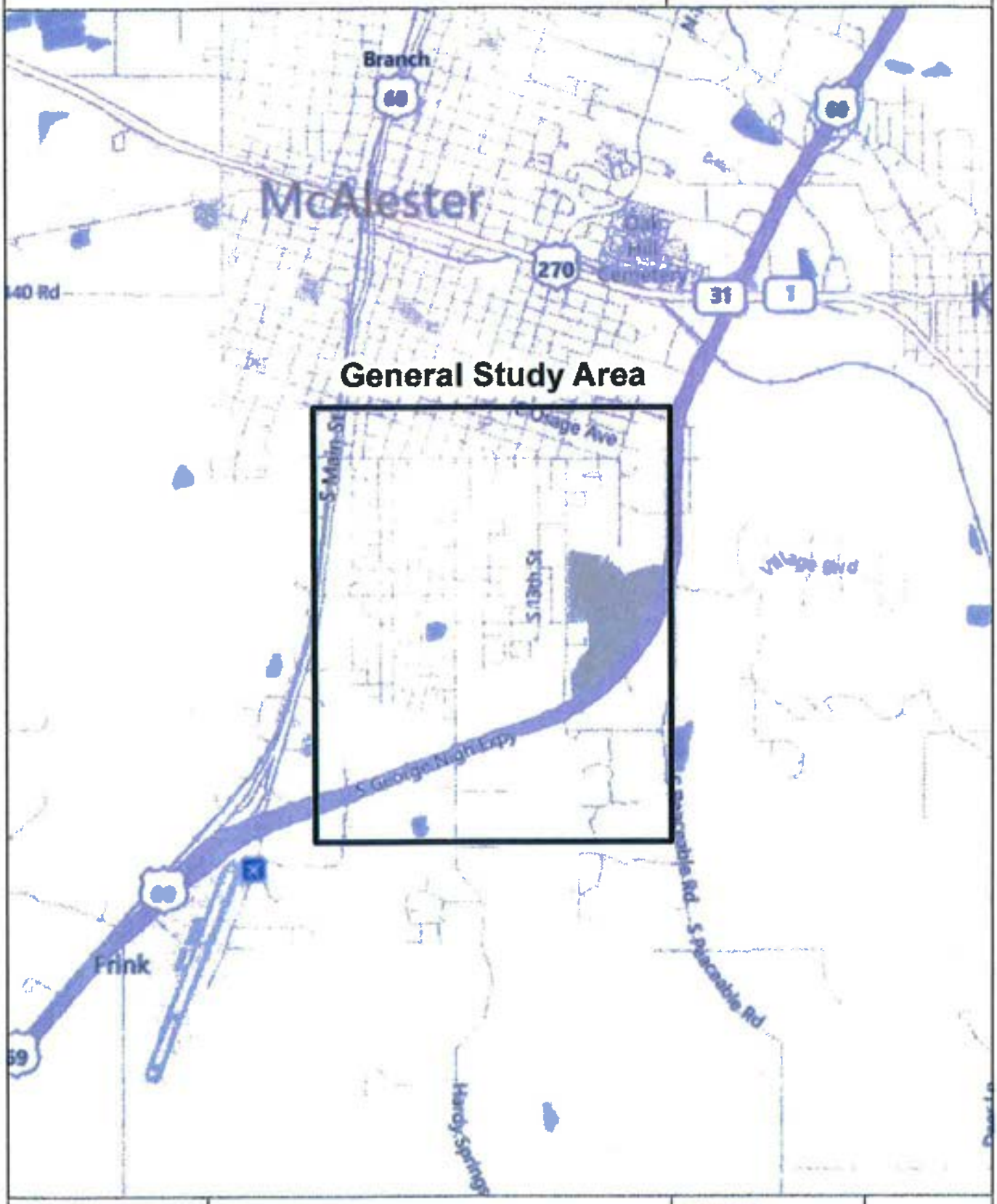
SECTION 1. BACKGROUND

In May 2012, the City of McAlester contracted the service of Meshek & Associates, PLC to prepare a Master Drainage Plan for the upper 640 acres of the Tributary C drainage basin of Sandy Creek. The Tributary C Drainage Basin of Sandy Creek is bounded by E. South Avenue to the north, George Nigh Expressway to the south, Cardinal Lane to the west and Country Club Road to the east. The major drainage features identified in the basin are the 9th and Illinois Avenue storm sewer system, open channels between McArthur Lane and E. South Avenue, and the open channel that begins south of the intersection of Mallard Lane and Flamingo Avenue and continues north to the intersection of Hardy Springs Road and Douglas Avenue. The purpose of this study was to prepare hydrologic and hydraulic modeling for the Tributary C Drainage Basin of Sandy Creek, develop existing storm sewer models in known problem areas, evaluate alternative solutions for each problem area and provide cost estimates and recommendations for each problem area. **Figure 1-1** gives a general overview of the location and area studied in detail.

Tributary C McAlester MDP



McAlester HOMETOWN Friendly

Location Map

N

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Figure: 1-1

SECTION 2. ANALYSIS

Hydrologic and hydraulic modeling of Tributary C of Sandy Creek was performed using HEC-HMS, HEC-GeoRAS and HEC-RAS, computer programs developed by the US Army Corps of Engineers. These programs are Windows-based and GIS-based versions of HEC-1 and HEC-2, long considered industry standards for hydrology and hydraulics. Storm sewer modeling was performed using StormCAD.

2.1 Hydrologic Analysis

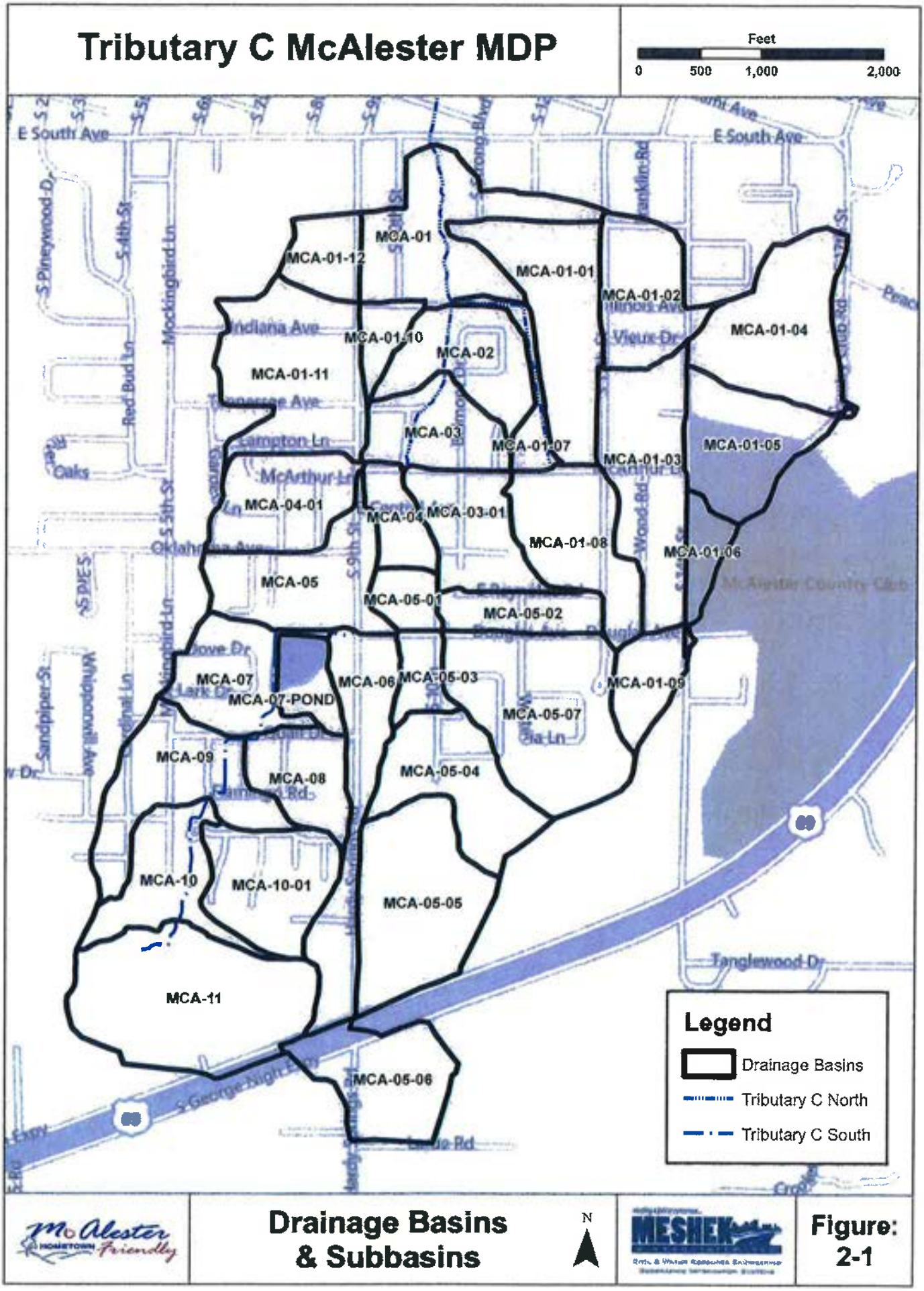
The primary land use in the Tributary C Drainage Basin is residential with ¼ acre lot sizes. The City provided topographic survey, storm sewer and utility data. Drainage areas were delineated based on the homogeneity of the watershed and the need for flow rates for hydraulic analysis. The basin has approximately 635 acres of drainage area with an average sub-basin size of approximately 19 acres. **Figure 2-1** shows the drainage basins and sub-basins for Tributary C. The hydrologic modeling for the Sandy Creek Tributary was performed using HEC-HMS version 3.3. The following assumptions were made in computing the hydrologic coefficients for the modeling.

Hydrologic Soil Group: Infiltration rates were correlated to runoff potential for the various soil types within the basins. All soils have a hydrologic soil group (HSG) classification that indicates the relative amount of runoff that can be expected from a soil type. Each sub-basin was assigned a Curve Number (CN) based on the HSG classification of the soil. The impervious areas were calculated using existing conditions in the basin and used to weigh the CN value assigned to each sub-basin. Fully developed conditions were not used to calculate impervious areas with the expectation that the City of McAlester will require any future development to provide detention which will not increase flow rates. These values are explained in detail and tabulated within **Appendix A**.

Hydrograph Development: The SCS Unit Hydrograph method was used in the analysis. Utilizing the total rainfall values and the CN value described above, the storm runoff volume is calculated from a given total rainfall. Peak flow rates and hydrograph shape are determined based on experimental data developed by the Soil Conservation Service (NRCS). This method is described in Section 4, "Hydrology" of the National Engineering Handbook, USDA, SCS August 1972.

Rainfall: **Table 2-1** below gives the rainfall depths used in the hydrologic analyses. This data was developed from Technical Paper No. 40 (TP-40) and from Hydrometeorological Report No. 35 (HYDRO-35).

Tributary C McAlester MDP



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Drainage Basins & Subbasins

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Figure: 2-1

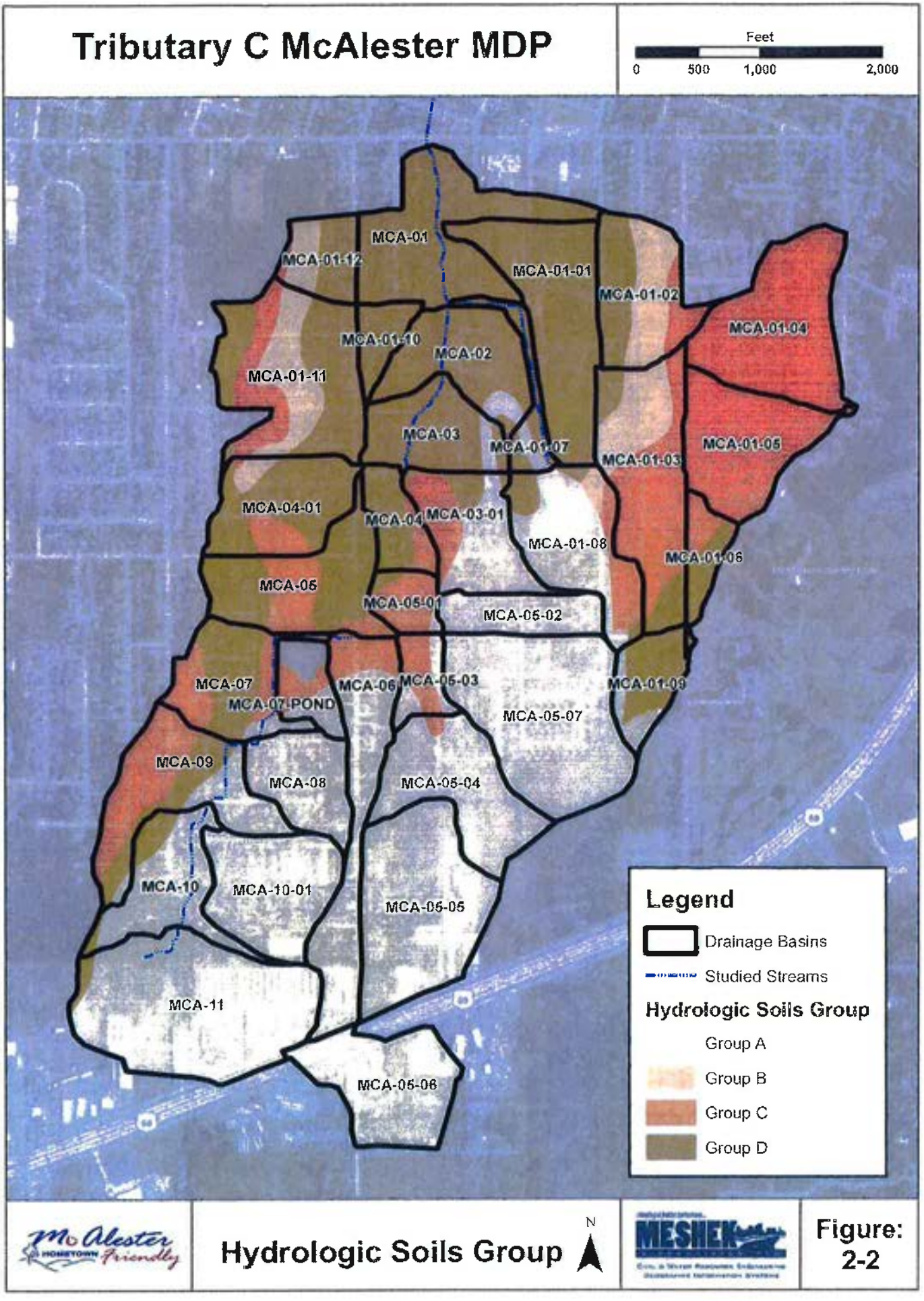
Table 2-1								
Duration	Total Rainfall Depths for McAlester, Oklahoma - Inches *							
	Frequency (Return Period)							
	1-year	2-year	5-year	10-year	25-year	50-year	100-year	500-year
5-minute	0.40	0.49	0.57	0.63	0.72	0.79	0.86	1.04
15-minute	0.85	0.87	1.11	1.28	1.50	1.69	1.90	2.48
1-hour	1.47	1.58	2.10	2.46	2.94	3.31	3.69	4.62
2-hour	1.73	2.01	2.69	3.16	3.78	4.25	4.74	5.92
3-hour	1.88	2.26	3.01	3.52	4.18	4.67	5.16	6.32
6-hour	2.07	2.73	3.62	4.20	4.93	5.46	5.98	7.20
12-hour	2.68	3.19	4.27	5.01	5.95	6.70	7.40	9.20
24 hour	3.19	3.69	4.98	5.86	7.00	7.86	8.75	10.90
* Based on TP-40 and HYDRO 35								

Storage Routing: The stream reaches, within each basin where floodplains were developed, were studied in detail hydraulically using HEC-RAS. These streams are described in detail in separate sections of the report. The storage volumes for different flow rates were calculated during the hydraulic analysis for these reaches. These data were then applied to the HEC-HMS model, and runoff hydrographs were routed from point to point through the storage volumes calculated for each of these reaches. This enabled the effects of existing floodplain storage to be easily demonstrated. For those streams without hydraulic models, hydrographs were routed from point to point based on travel time.

The hydrologic coefficients used for input in the HEC-HMS model include the lag time, soil complex curve number (CN) and drainage area. A summary of hydrologic coefficients is presented in **Table 2-2** and more detailed data is listed in **Appendix A.** The existing hydrologic soil groups and existing condition land use are shown in **Figure 2-2** and **Figure 2-3** respectively.

The flow rates for existing conditions for the Tributary C Drainage Basin were estimated for 1-, 2-, 5-, 10-, 25-, 50-, 100- and 500-year frequency storms using HEC-HMS. Reach routing data were developed using two methods. In areas without detailed hydraulic analysis, a simple lag routing was developed by calculating the flow length and dividing by an estimated velocity to determine a lag time. In detailed study areas, the Modified Puls method was used to account for floodplain storage. Rating curves were developed for each reach using the hydraulic models discussed in **Section 2.2**. The HEC-HMS schematic, showing the connectivity of the hydrologic elements, can be found in **Appendix B.** A complete list of the flow rates for existing conditions is presented in **Appendix C. Table 2-3** shows the resulting flow rates at major junctions for this drainage basin.

Tributary C McAlester MDP



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Hydrologic Soils Group

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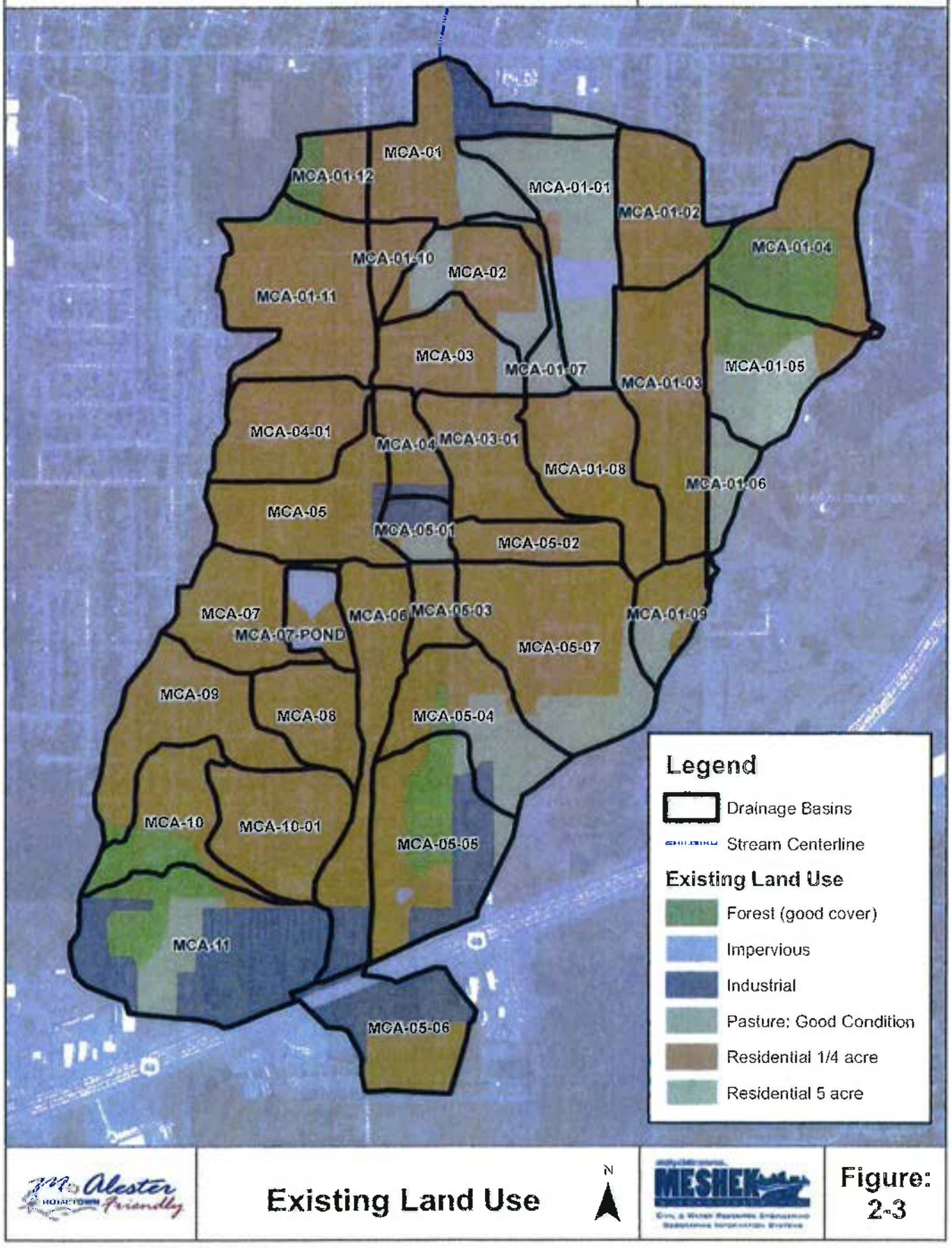
Figure: 2-2

Tributary C McAlester MDP



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Existing Land Use

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Figure: 2-3

Table 2-2 Tributary C Drainage Basin
Summary of Hydrologic Coefficients for Existing Conditions

Sub Basin	Composite CN	Lag Time, (min)	Drainage Area, Acres
MCA-01	86.6	10.0	27.6
MCA-01-01	82.6	16.7	26.9
MCA-01-02	80.8	5.4	18.5
MCA-01-03	81.4	9.7	28.2
MCA-01-04	76.3	7.3	27.9
MCA-01-05	75.3	7.3	21.3
MCA-01-06	78.6	5.1	6.2
MCA-01-07	75.2	6.0	5.6
MCA-01-08	69.1	5.1	21.8
MCA-01-09	74.0	5.5	9.3
MCA-01-10	86.8	7.4	5.2
MCA-01-11	82.0	12.0	31.9
MCA-01-12	76.1	5.8	8.5
MCA-02	81.5	7.0	17.9
MCA-03	83.5	5.5	15.2
MCA-03-01	70.9	9.2	17.2
MCA-04	87.2	6.2	7.8
MCA-04-01	85.5	7.6	18.6
MCA-05	86.0	10.5	22.2
MCA-05-01	82.4	4.6	5.7
MCA-05-02	61.0	5.4	9.9
MCA-05-03	73.0	3.9	6.0
MCA-05-04	50.8	8.5	22.1
MCA-05-05	57.0	8.2	31.6
MCA-05-06	73.3	8.2	20.3
MCA-05-07	55.5	8.3	37.8
MCA-06	68.0	11.7	23.6
MCA-07	83.2	5.6	17.1
MCA-07-POND	84.3	5.5	7.2
MCA-08	61.0	5.1	13.3
MCA-09	76.9	6.1	23.6
MCA-10	53.8	6.8	17.1
MCA-10-01	61.0	6.5	20.5
MCA-11	63.6	6.9	41.7

Table 2-3 Tributary C Drainage Basin – Existing Condition Flow Rates At Major Junctions (CFS)

Table 2-3 Tributary C Drainage Basin - Existing Conditions Flow Rates At Major Junctions (CFS)									
HMS Junction	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
J_MCA-01	At E. South Avenue, between 10th and 11th Street	449	556	1137	1541	2054	2465	2870	4041
J_MCA-01UP	West of the baseball fields at the dead end of Illinois Avenue	376	476	985	1356	1806	2188	2545	3655
J_MCA-01-08	13th Street and McArthur Lane	20	26	59	83	113	135	160	226
J_MCA-03-UP	10th Street and McArthur Lane	187	235	530	773	1064	1283	1519	2227
J_MCA-06	Hardy Springs Road and Douglas Avenue	77	101	257	382	524	625	738	1108
J_MCA-09	Quail Drive	36	53	153	239	324	392	469	675
J_MCA-10	Mallard Lane and Flamingo Avenue	15	26	95	159	224	278	339	504

2.2 Hydraulic Analysis

The Tributary C Drainage Basin discharges into Sandy Creek. Detailed hydraulic analyses were performed for a portion of the open channel and the closed storm sewer systems. HEC-RAS version 4.1.0 was used for modeling the open channel and overland flows and the StormCAD version 8i was used to model the storm sewer systems for both existing and proposed conditions.

The following assumptions were incorporated in the hydraulic modeling and analysis processes:

1. Starting Water Surface Elevations: Normal depth was used as the downstream boundary condition for open channel analysis.
2. Existing Storage Volumes: In those basins for which floodplains were developed, the storage volumes were computed reach by reach within the hydraulic model for various flow rates. These values were used in the final HEC-HMS model to determine the effect of existing floodplain storage on peak flow rates. Final water surface profiles were then computed for each frequency.
3. Flooded Buildings and Floodplain Mapping: Updated floodplains created from this Master Drainage Plan Study for the 10-, 50-, 100-, and 500-year storm events are included in **Appendix D**. There are several structures that appear to be affected by the proposed floodplains. Some of these structures are outside of the effective FEMA special flood hazard areas. If the City planned to submit a grant to obtain funds from FEMA's Hazard Mitigation Grant Program, surveyed finished floor elevations and property information would be needed to calculate damages. Once these damages have been calculated, they can be compared with the cost of the project to determine a benefit – cost ratio. In order to be eligible for the grant program, the benefit – cost ratio must be greater than 1.0. Calculating damages is not a part of this project since there is not a plan to submit a grant application. However, it is not anticipated that calculated damages would be high enough to qualify for a grant at this time.
4. Storm Sewer Analysis: Known water surface elevations were used as a boundary condition for the storm analysis when available. The crown of the pipe was used in areas where the tailwater conditions were not known.

For the stream reaches studied, the major drainage features were identified and then modeled to determine their ability to convey the peak flows at each rainfall recurrence interval. Predicted areas of flooding were then mapped for the peak flows for the 1-, 2-, 5-, 10-, 25-, 50-, 100- and 500-year storms. Cross-sections were obtained from topographic data in the form of digital terrain models based upon the Aerial Photography and some newer topography data provided by the City of McAlester. Storm sewers were measured in the field for all areas of detailed study.

Existing condition data was prepared using HEC-GeoRAS; HEC-GeoRAS is a program developed by the US Army Corps of Engineers and is equipped with a set of procedures, tools, and utilities for processing geospatial data in ArcView using a Graphical User Interface (GUI). This interface enables the preparation of geometric data for import into HEC-RAS for modeling purposes, and processes simulation results exported from HEC-RAS, for floodplain mapping purposes. The GIS data supplied to the HEC-RAS models included stream centerlines, flow path centerlines, main channel bank stations and reach lengths, and cross section geometric data. Additionally, Manning's "n" values were also exported from HEC-GeoRAS to HEC-RAS based on a GIS representation of land use. In the Tributary C Drainage Basin, detailed hydraulic analyses was performed for approximately 8,560 feet of stream reach and is broken into two hydraulic models: Tributary C South and Tributary C North. The studied stream is shown in **Figure 2-1**. Detailed descriptions of these areas are discussed below.

Tributary C South begins approximately 1400 feet upstream of the intersection of Mallard Lane and Flamingo Avenue and extends north to the intersection of Hardy Springs Road and Douglas Avenue. The stream is conveyed in a natural grass-lined channel which transitions into a concrete lined channel just upstream of the culvert at Mallard Lane and Flamingo Avenue. The existing culvert at Mallard Lane and Flamingo Avenue consists of approximately 65 linear feet of triple 40 x 30 inch Corrugated Metal Pipes (CMPs) which transitions into approximately 145 linear feet of an 11 x 2.75 foot Reinforced Concrete Box (RCB). It continues north in a trapezoidal channel until it reaches another culvert at Quail Drive. The culvert at Quail Drive consists of approximately 125 linear feet of triple 40 x 30 inch Corrugated Metal Pipes (CMPs) which transitions into approximately 35 linear feet of an 8 x 3 foot Reinforced Concrete Box (RCB). It continues north in a trapezoidal channel until it reaches the intersection of Hardy Springs Road and Douglass Avenue.

Tributary C North begins at McArthur Avenue and extends north past E. South Avenue. There are two natural grass-lined channels at McArthur Avenue, one located at 10th Street and the other located just west of 13th Street. These two natural channels combine at Illinois Avenue and drain north until approximately 150 feet upstream of South Avenue where the grass-lined channels transitions into a concrete lined channel with a vertical concrete wall on the west side. At South Avenue the channels travels through a double 11.5 x 5.6 foot RCB culvert and then continues north in a concrete vertical walled channel.

A StormCAD model was used to analyze the capacity of the existing storm sewer systems. A detailed analysis was performed for the storm sewer system located near the intersection of 9th Street and Illinois Avenue and also for the system located at the intersection of 9th Street and MacArthur Avenue.

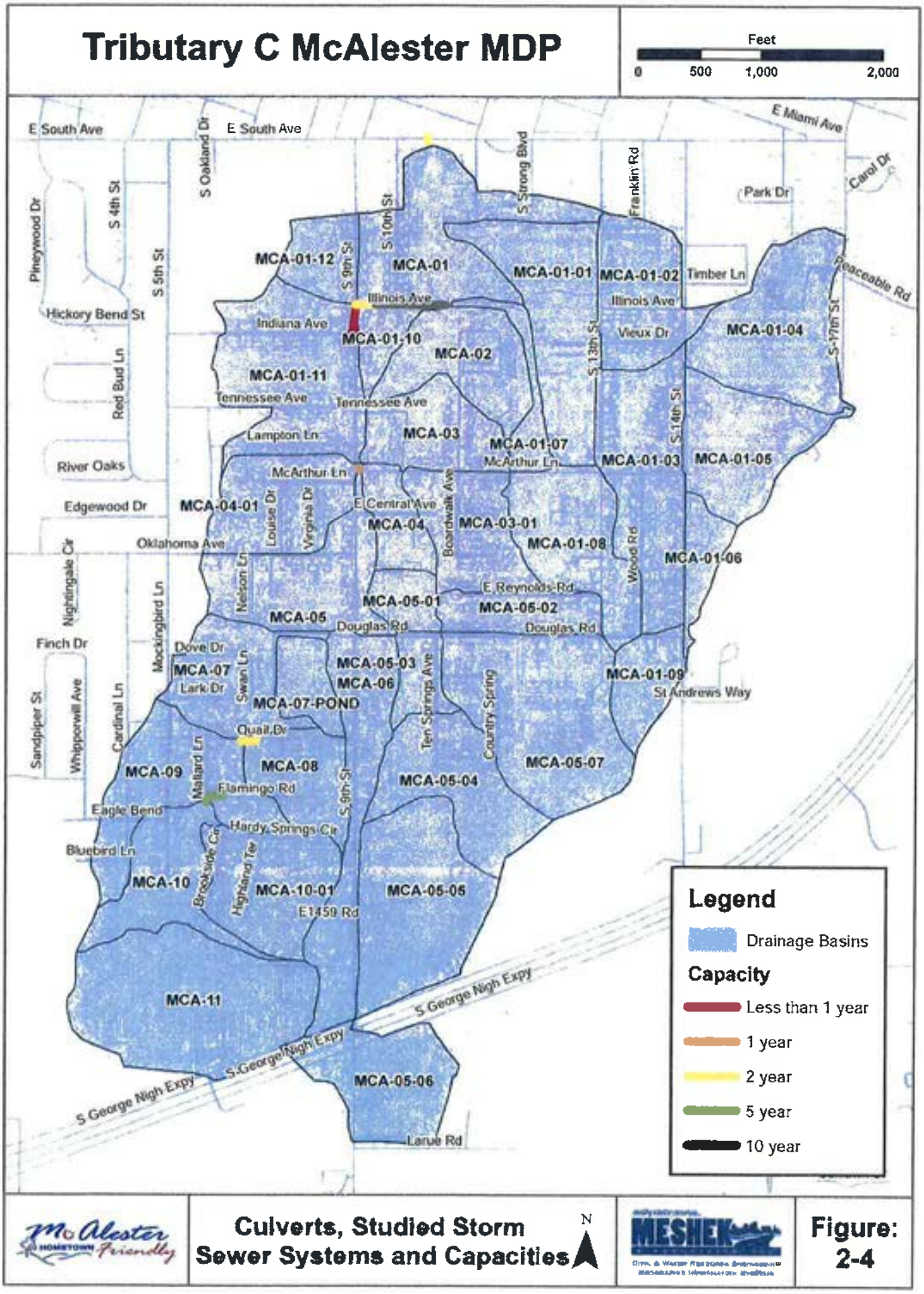
The studied storm sewer system begins at the intersection of 9th Street and Indiana Avenue with approximately 50 linear feet of 24" RCP which drains north into approximately 215 feet of 30" x 18" RCP until it reaches Illinois Avenue. At this point, the system drains east in

approximately 160 feet of 26" x 36" RCB and then transitions into approximately 570 linear feet of 72" x 48" CMP which extends to the outfall. This system includes a trench grate at the intersection of 9th Street and Illinois Avenue which is approximately 35 feet in length. The trench grate is a Neenah Foundry Grate R-4999-L9 and has a capacity of 107 cfs. This system also contains three curb inlets which have a less than one year capacity.

The studied system located at the intersection of 9th Street and MacArthur Avenue consists of a trench grate which is approximately 15 feet in length and is a Neenah Foundry Grate R-4999-L9 and has a capacity of 46 cfs. The trench grate drains east in a single 24 inch CMP for approximately 48 linear feet which outfalls into a vertical walled concrete lined ditch. The existing storm sewer systems and pipe capacities are shown in **Figure 2-4**.

Computed flow rates from HEC-HMS were input into the HEC-RAS model. The resulting water surface profiles from the HEC-RAS model were processed by HEC-GeoRAS for floodplain mapping which is included in **Appendix D**.

Tributary C McAlester MDP



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Culverts, Studied Storm Sewer Systems and Capacities

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Figure: 2-4

2.3 Problem Areas

2.3.1 Problem Area 1: The Existing Culvert at Mallard Lane and Flamingo Avenue

The existing culvert at the intersection of Mallard Lane and Flamingo Avenue is a triple 40 x 30 inch CMP which transitions into an 11 x 2.75 foot RCB and has a capacity which conveys the 5-year storm event. The existing channel upstream of the culvert is graded at a slope of 5.8% which causes storm water velocities to reach 13.8 fps and will promote erosion on the upstream side of the culvert.

2.3.2 Problem Area 2: The Existing Culvert at Quail Drive

The existing culvert at Quail Drive is a triple 40 x 30 inch CMP which transitions into an 8 x 3 foot RCB and has a capacity which conveys the 2-year storm event.

2.3.3 Problem Area 3: Intersection of 9th Street and MacArthur Avenue

There are several complaints of flooding at this intersection. The storm sewer system at this location consists of a trench grate which is approximately 30" in width and 15 feet in length which drains into a 24" CMP and outfalls into a vertical walled concrete channel. The capacity of the existing trench grate is approximately 39.4 cfs which conveys a 1-year storm event and the 24" CMP also conveys the 1-year storm event.

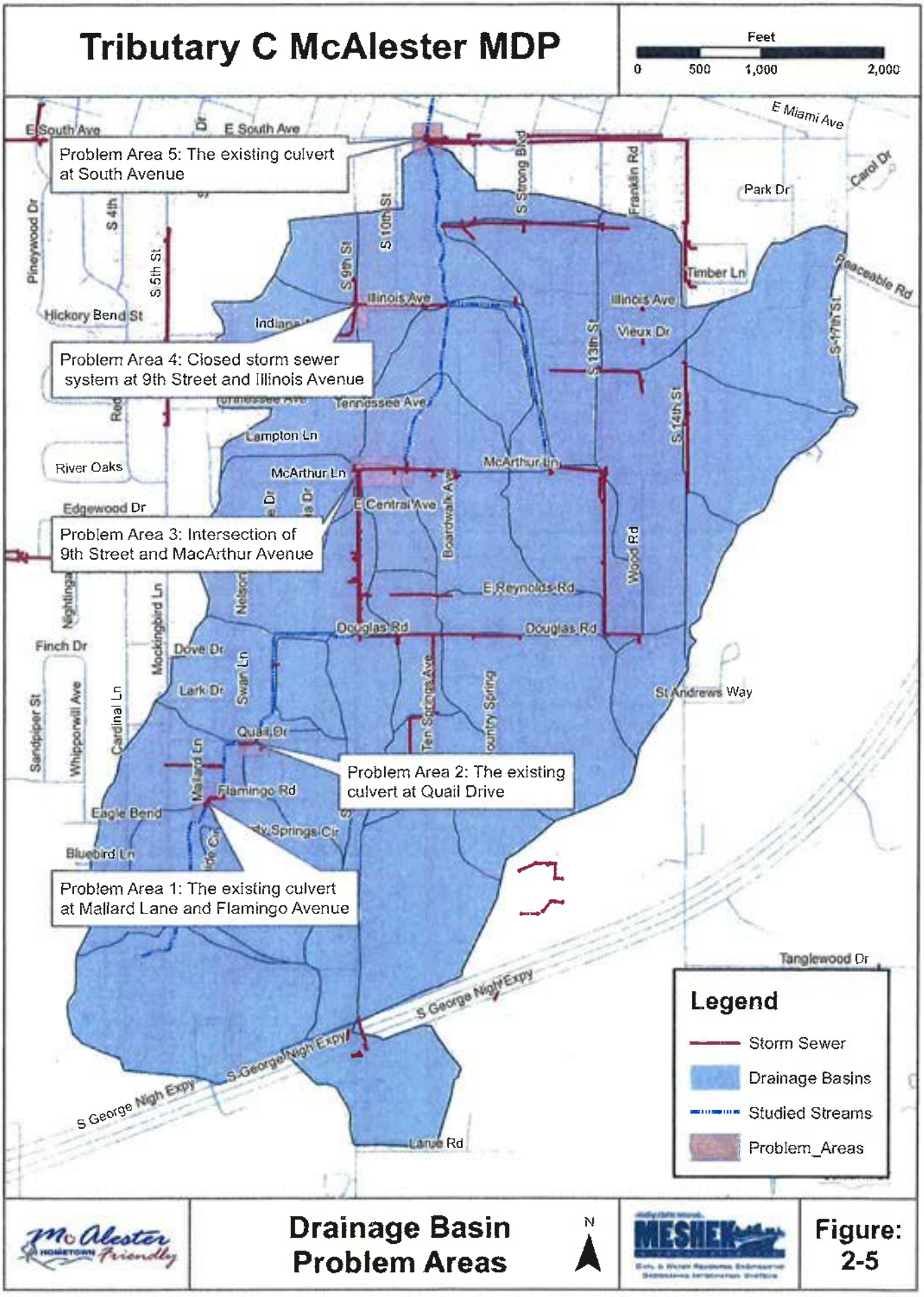
2.3.4 Problem Area 4: Closed Storm Sewer System at 9th Street and Illinois Avenue

The existing closed storm sewer system begins at the intersection of 9th Street and Indiana Avenue. The upper end of the closed system has a capacity of less than 1-year while the lower end of the system has a 10-year capacity. The system is constructed at shallow depths with its greatest depth of pipe cover being approximately 1.40 feet. The existing curb inlets have a less than one year capacity and the existing trench grate, which consists of approximately 35 linear feet of a Neenah Foundry Type R-4999-L9 grate, can capture 107 cfs, assuming 0.5 feet of head.

2.3.5 Problem Area 5: The Existing Culvert at South Avenue

The existing box culvert at South Avenue is a double 11.5 x 5.6 foot RCB and has a capacity which conveys the 2-year storm event.

Tributary C McAlester MDP



Drainage Basin Problem Areas

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Figure: 2-5

SECTION 3. EVALUATION OF ALTERNATIVES

3.1 Problem Area 1 – Alternative 1 – Culvert At Mallard Lane and Flamingo Avenue (25-Year Capacity)

This alternative proposes extending the existing 11 x 2.75 foot RCB, which will remain, with approximately 60 linear feet of double 6 x 2.5 foot RCB on the upstream side. This alternative also proposes a new vertical walled concrete lined channel for approximately 130 linear feet upstream of the proposed box culvert. The proposed channel will have a bottom width of approximately 11.75 feet and vertical walls approximately 3.5 feet in height. The proposed channel will be graded to drain at a slope of approximately 1.8% and reduce velocity ranges to 3.46-6.17 fps. Both the channel and box culvert are designed to convey the 25-year (4% Annual Chance) storm event. The normal depth of water in the channel for the 25-year storm would be approximately 2.5 feet. This alternative is shown in **Figure 3-1** and the cost estimated for this alternative is $201,500 and is included in **Appendix E.**

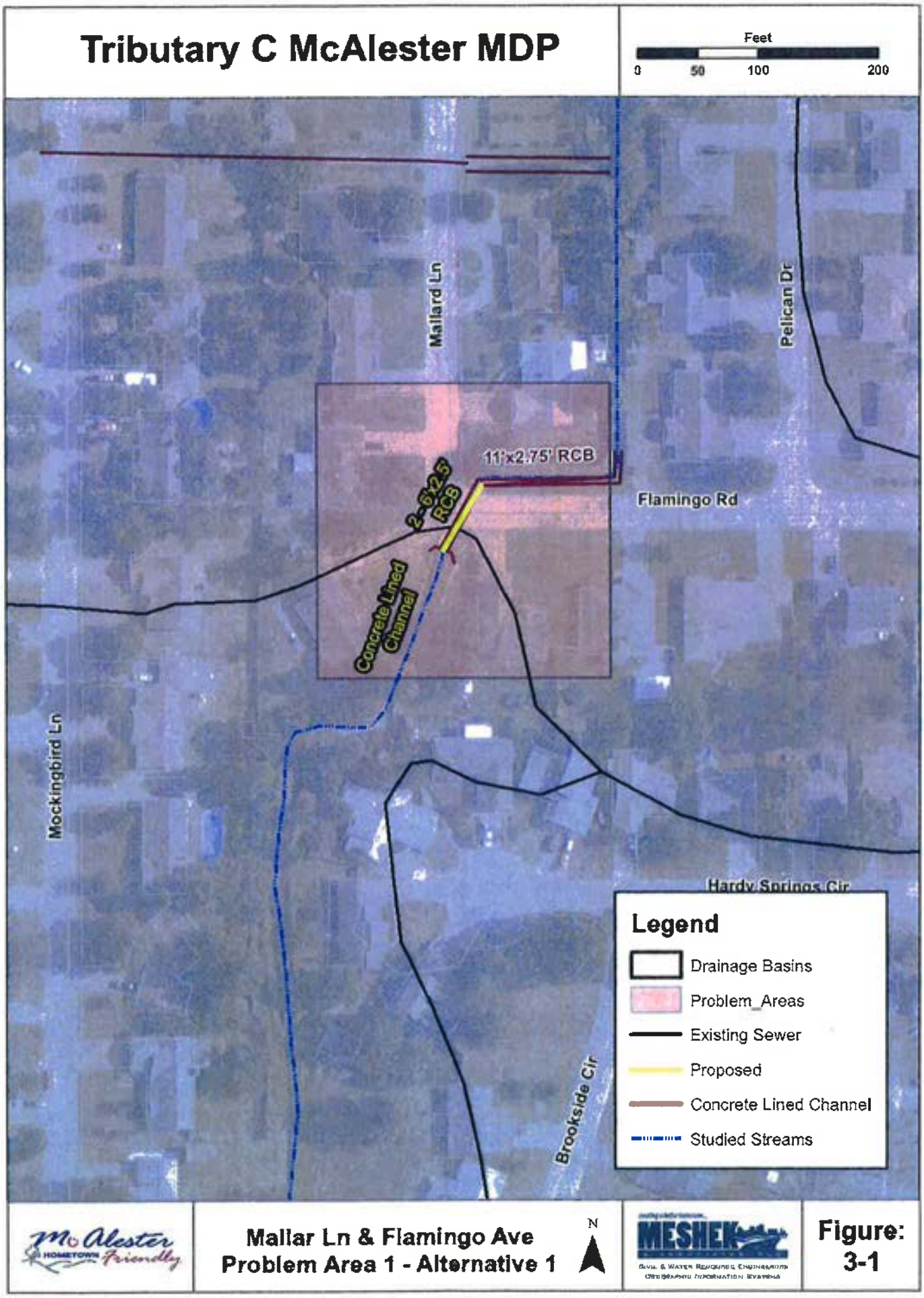
3.2 Problem Area 1 – Alternative 2 - Culvert at Mallard Lane and Flamingo Avenue (25-Year Capacity with Detention)

This alternative proposes leaving the existing culvert in place and increasing the capacity by building a detention pond approximately 1000 feet upstream of the culvert. The pond would be located northwest of the A-1 Mini Storage Building and southwest of the cul-de-sac on Brookside Circle. The pond would have a footprint of approximately 1.2 acres and provide 7.2 acre-ft of storage during peak flows. The outfall structure of the proposed pond would be approximately 120 linear feet of 24 inch RCP. The pond would reduce the flow rates at the existing culvert from 48%-61% and would increase the existing culvert capacity to a 25-year storm event. The pond would also reduce flow rates throughout the system. **Table 3-1** shows the flow rates at major junctions throughout the basin with the proposed pond installed. **Table 3-2** shows the reduction in flow rates when compared to existing conditions. This alternative is shown in **Figure 3-2** and the cost estimated for this alternative is $249,700 and is included in **Appendix E.** Since the cost associated with the detention facility is related to alternatives for problem areas 1 and 2, its' cost is separated from any additional cost associated with culvert replacement or channelization and should not be double counted. The area assumed available for detention also has a potential for residential development and would also need to be considered in determination of recommended plan.

Table 3-1 Tributary C Drainage Basin - Proposed Conditions Flow Rates At Major Junctions (CFS)									
HMS Junction	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
J_MCA-01	At E. South Avenue, between 10th and 11th Street	448	554	1112	1495	1982	2375	2773	3799
J_MCA-01UP	West of the baseball fields at the dead end of Illinois Avenue	375	473	958	1307	1721	2088	2449	3362
J_MCA-01-08	13th Street and McArthur Lane	20	26	59	83	113	135	160	226
J_MCA-03-UP	10th Street and McArthur Lane	186	234	499	710	974	1182	1405	1987
J_MCA-06	Hardy Springs Road and Douglas Avenue	75	97	222	315	430	522	618	857
J_MCA-09	Quail Drive	32	44	108	158	222	273	321	454
J_MCA-10	Mallard Lane and Flamingo Avenue	6	10	44	73	111	142	175	260

Table 3-2 Tributary C Drainage Basin - Proposed vs Existing Conditions Comparison of Flow Rates At Major Junctions (CFS)									
HMS Junction	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
J_MCA-01	At E. South Avenue, between 10th and 11th Street	-1	-3	-25	-47	-73	-91	-98	-242
J_MCA-01UP	West of the baseball fields at the dead end of Illinois Avenue	-1	-3	-26	-49	-84	-100	-96	-293
J_MCA-01-08	13th Street and McArthur Lane	0	0	0	0	0	0	0	0
J_MCA-03-UP	10th Street and McArthur Lane	-1	-2	-30	-62	-91	-101	-114	-240
J_MCA-06	Hardy Springs Road and Douglas Avenue	-2	-4	-36	-68	-93	-103	-120	-250
J_MCA-09	Quail Drive	-4	-9	-45	-81	-102	-119	-148	-221
J_MCA-10	Mallard Lane and Flamingo Avenue	-9	-16	-51	-86	-113	-136	-164	-244

Tributary C McAlester MDP



McAlester Hometown Friendly

Mallar Ln & Flamingo Ave
Problem Area 1 - Alternative 1

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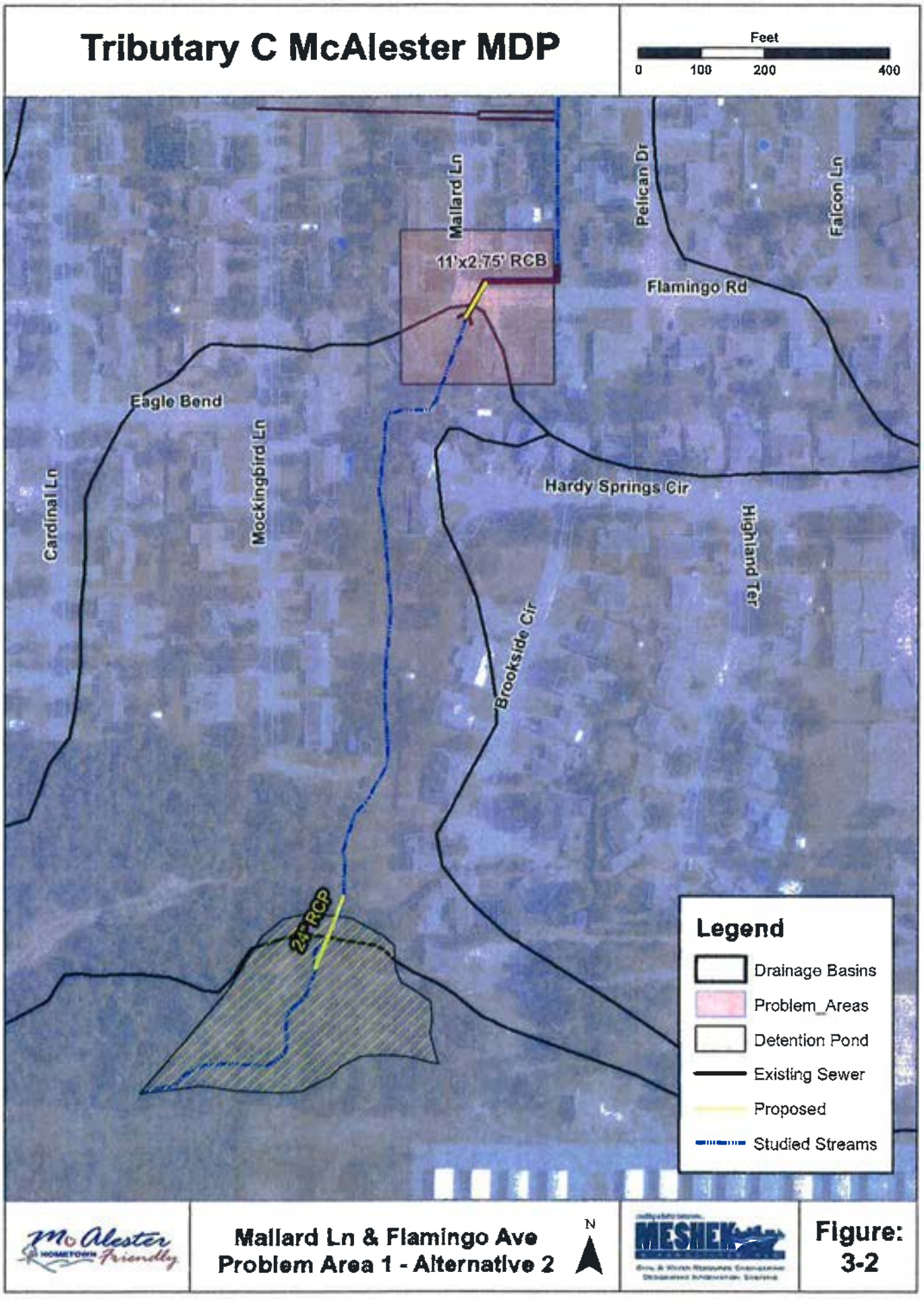
Figure: 3-1

Tributary C McAlester MDP



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Mallard Ln & Flamingo Ave
Problem Area 1 - Alternative 2

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Figure: 3-2

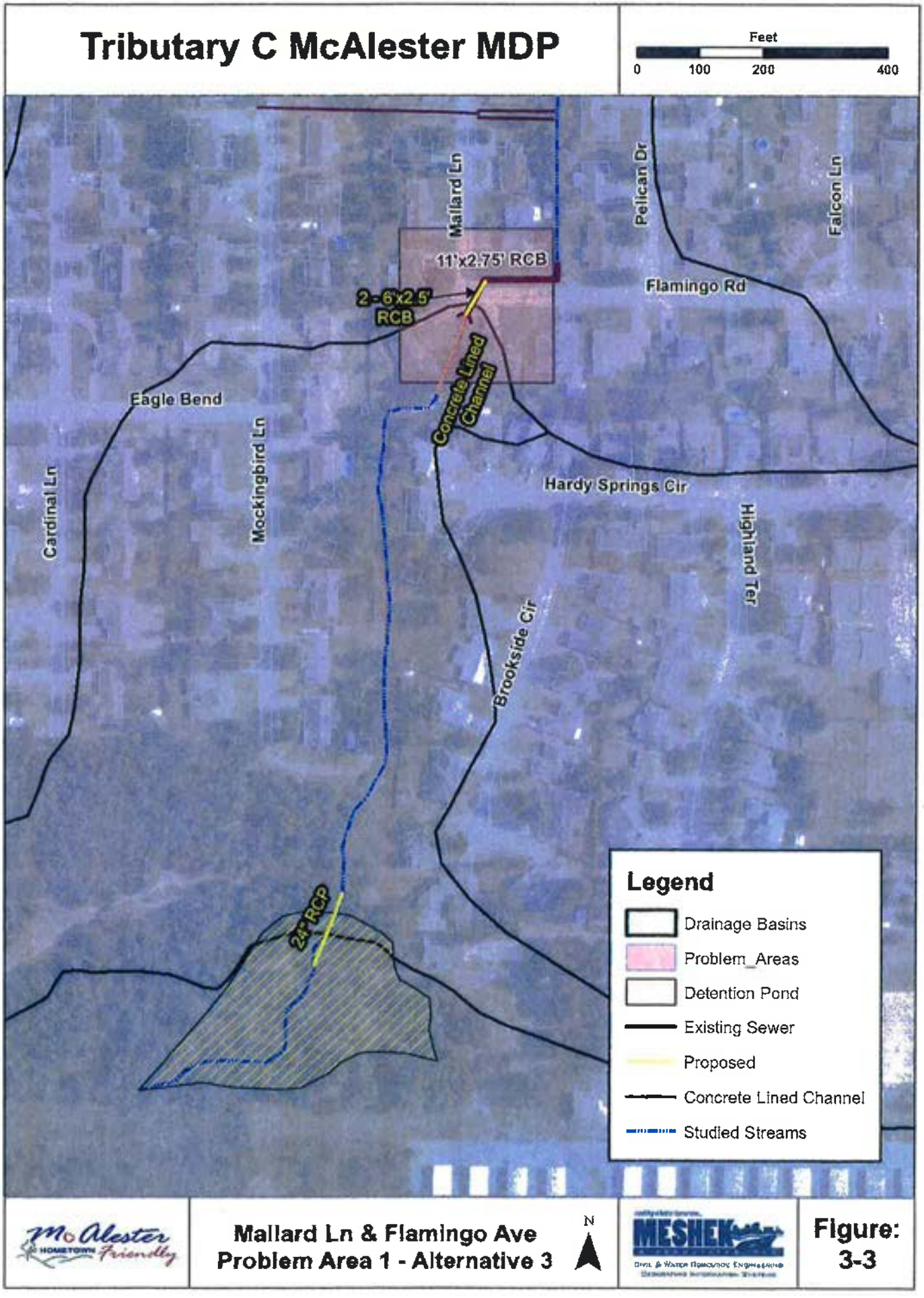
3.3 Problem Area 1 – Alternative 3 - Culvert at Mallard Lane and Flamingo Avenue (100-Year Capacity with Detention)

This alternative proposes removing the existing 40 x 30 inch CMPs and extending the existing 11 x 2.75 foot box culvert with approximately 60 linear feet of double 6 x 2.5 foot RCB and increasing its' capacity by building a detention pond approximately 1000 feet upstream of the culvert. The pond would be located northwest of the A-1 Mini Storage Building and southwest of the cul-de-sac on Brookside Circle. The pond would have a footprint of approximately 1.2 acres and provide 7.2 acre-ft of storage during peak flows. The outfall structure of the proposed pond would be approximately 120 linear feet of 24 inch RCP. The pond would reduce the flow rates at the existing culvert from 48%-61% and would increase the proposed culvert capacity to a 100-year storm event. The pond would also reduce flow rates throughout the system. **Table 3-1** shows the flow rates at major junctions throughout the basin with the proposed pond installed. **Table 3-2** shows the reduction in flow rates when compared to existing conditions. This alternative also proposes a new vertical walled concrete lined channel for approximately 130 linear feet upstream of the proposed box culvert. The proposed channel will have a bottom width of approximately 11.75 feet and vertical walls approximately 3.5 feet in height. The proposed channel will be graded to drain at a slope of approximately 1.8% and reduce velocity ranges to 2.61-5.48 fps. This alternative is shown in **Figure 3-3** and the cost estimated for this alternative is $451,300 and is included in **Appendix E.** Since the cost associated with the detention facility, $249,700, is related to alternatives for problem areas 1 and 2, its' cost should be separated from any additional cost associated with culvert replacement or channelization and should not be double counted.

3.4 Problem Area 2 – Alternative 1 - Culvert at Quail Drive (25-Year Capacity)

This alternative proposes removing the existing 40 x 30 inch CMPs and extending the existing 8 x 3 foot box culvert, which will remain, with approximately 130 linear feet of 8 x 3 foot RCB. Both the existing channel and proposed box culvert are designed to convey the 25-year (4% Annual Chance) storm event. The normal depth of water in the existing channel for the 25-year storm would be approximately 1.7 feet upstream and 2.7 feet downstream of the proposed culvert. This alternative is shown in **Figure 3-4** and the cost estimated for this alternative is $234,800 and is included in **Appendix E.**

Tributary C McAlester MDP



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Mallard Ln & Flamingo Ave
Problem Area 1 - Alternative 3

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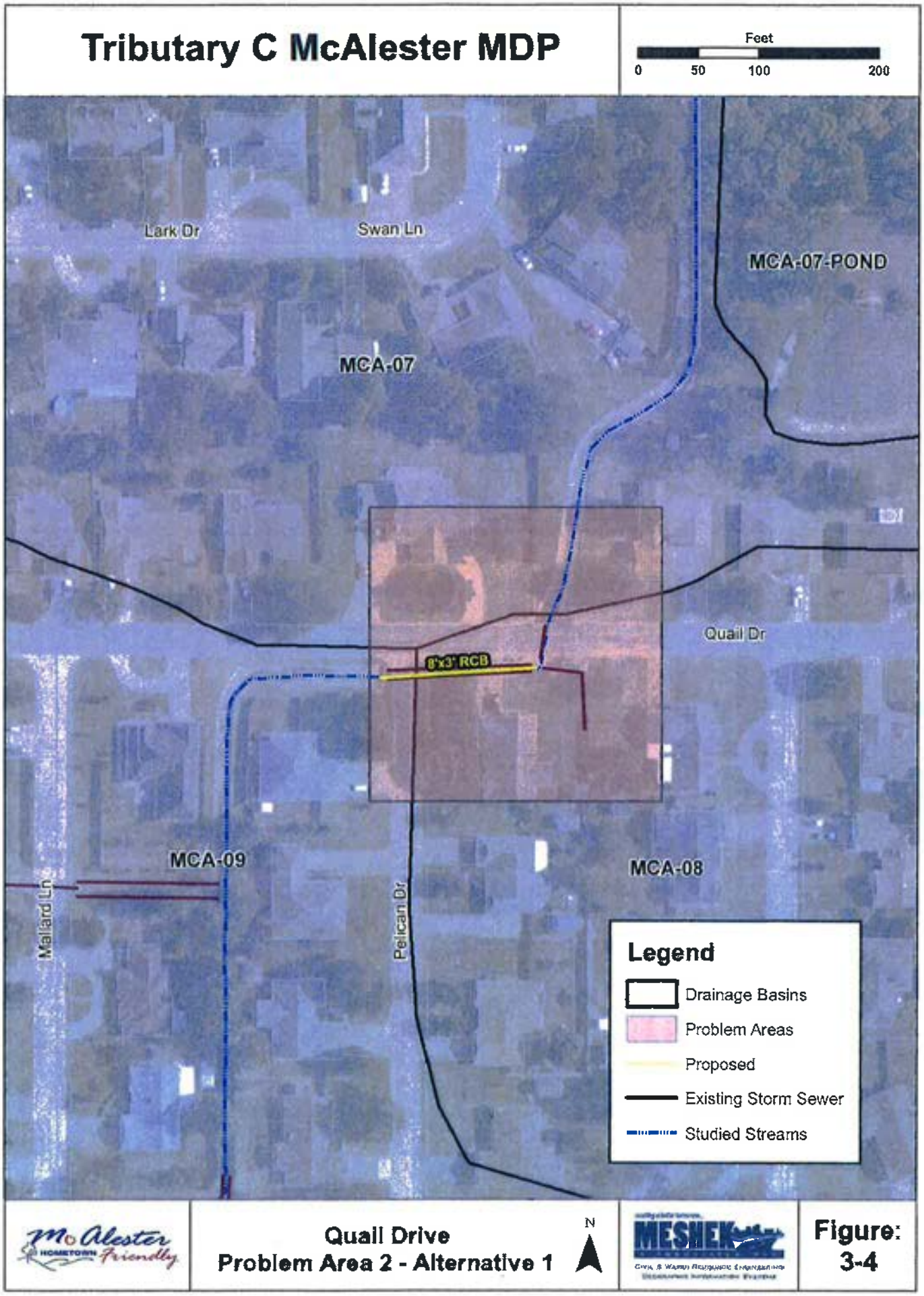
Figure: 3-3

Tributary C McAlester MDP



McAlester Hometown Friendly

Quail Drive
Problem Area 2 - Alternative 1

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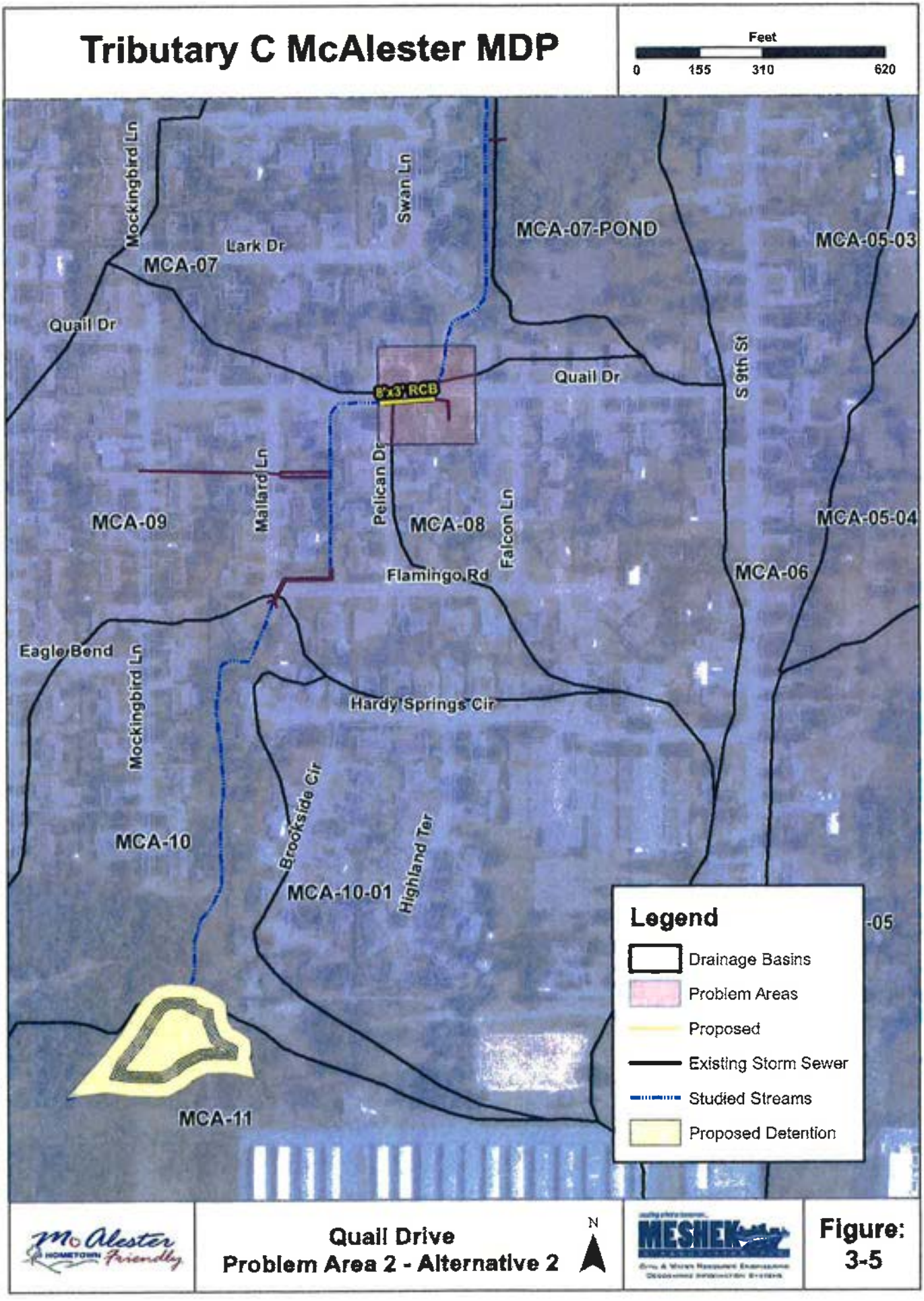
Figure: 3-4

3.5 Problem Area 2 – Alternative 2 - Culvert at Quail Drive (100-Year Capacity with Detention)

This alternative proposes removing the existing 40 x 30 inch CMPs and extending the existing 8 x 3 foot box culvert with approximately 130 linear feet of 8 x 3 foot RCB and increasing its' capacity by building a detention pond approximately 1000 feet upstream of the culvert located at Mallard Lane and Flamingo Avenue. The pond would be located northwest of the A-1 Mini Storage Building and southwest of the cul-de-sac on Brookside Circle. The pond would have a footprint of approximately 1.2 acres and provide 7.2 acre-ft of storage during peak flows. The outfall structure of the proposed pond would be approximately 120 linear feet of 24 inch RCP. The pond would reduce the flow rates at the existing culvert from 12%-34% and would increase the proposed culvert capacity to a 100-year storm event. The pond would also reduce flow rates throughout the system. Due to the physical constraints of roadway cover and channel dimensions, without detention, the Quail Drive culvert would be unable to convey the 100-year storm event. **Table 3-1** shows the flow rates at major junctions throughout the basin with the proposed pond installed. **Table 3-2** shows the reduction in flow rates when compared to existing conditions. This alternative is shown in **Figure 3-5** and the cost estimated for this alternative is $484,500 and is included in **Appendix E.** Since the cost associated with the detention facility, $249,700, is related to alternatives for problem areas 1 and 2, its' cost should be separated from any additional cost associated with culvert replacement or channelization and should not be double counted. So if problem area 1 is addressed with the proposed detention alternative, then the cost for this alternative would be $234,800 (the difference of $484,500 and $249,700), since the cost of constructing the pond would have already been incurred.

3.6 Problem Area 3 – Alternative 1 - Intersection of 9th Street and MacArthur Avenue (10-Year Capacity)

This alternative proposes increasing the capacity of the existing system to convey a 10-year storm event by increasing the size of the existing inlet and closed storm sewer pipe. This alternative includes extending the existing Neenah Foundry Trench Grate inlet with an additional 20 lineal feet of a Neenah Foundry Trench Grate R-4999-L9 and increasing the existing pipe with approximately 48 linear feet of 36-inch RCP. A water depth of 2.5 feet is assumed in the downstream concrete vertical wall channel to account for tailwater conditions. Both the inlet and concrete pipe are designed to convey the 10-year (10% Annual Chance) storm event. This alternative is shown in **Figure 3-6** and the cost estimated for this alternative is $71,900 and is included in **Appendix E.**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Mockingbird Ln
Swan Ln
Lark Dr
MCA-07
MCA-07-POND
MCA-05-03
Quail Dr
8'x3' RCB
Quail Dr
S 9th St
Mallard Ln
Pelican Dr
MCA-09
MCA-08
Falcon Ln
MCA-05-04
Flamingo Rd
MCA-06
Eagle Bend
Mockingbird Ln
Hardy Springs Cir
Brookside Cir
Highland Ter
MCA-10
MCA-10-01
-05
MCA-11
Legend
Drainage Basins
Problem Areas
Proposed
Existing Storm Sewer
Studied Streams
Proposed Detention
McAlester Hometown Friendly
Quail Drive
Problem Area 2 - Alternative 2
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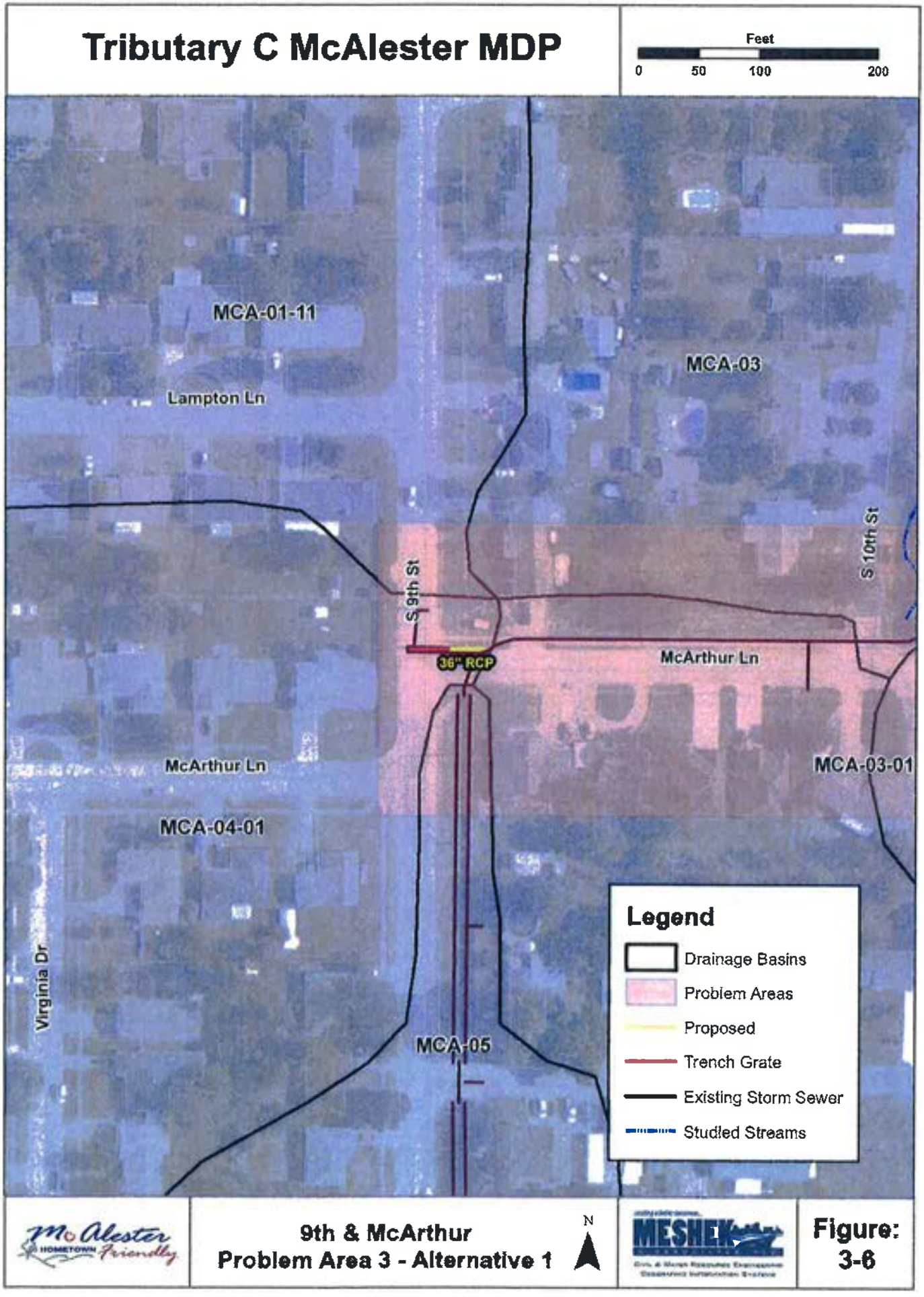
Figure:
3-5

Tributary C McAlester MDP



McAlester HOMETOWN Friendly

9th & McArthur
Problem Area 3 - Alternative 1

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Figure: 3-6

3.7 Problem Area 3 – Alternative 2 - Intersection of 9th Street and MacArthur Avenue (100-Year Capacity)

This alternative proposes increasing the capacity of the existing system to convey a 100-year storm event by increasing the size of the existing inlet and closed storm sewer pipe. This alternative includes extending the existing Neenah Foundry Trench Grate inlet with an additional 30 lineal feet of a Neenah Foundry Trench Grate R-4999-L9 and increasing the existing pipe with approximately 48 linear feet of 48-inch RCP. A water depth of 3.5 feet is assumed in the downstream concrete vertical wall channel to account for tailwater conditions. Both the inlet and concrete pipe are designed to convey the 100-year (1% Annual Chance) storm event. This alternative is shown in **Figure 3-7** and the cost estimated for this alternative is $74,400 and is included in **Appendix E**.

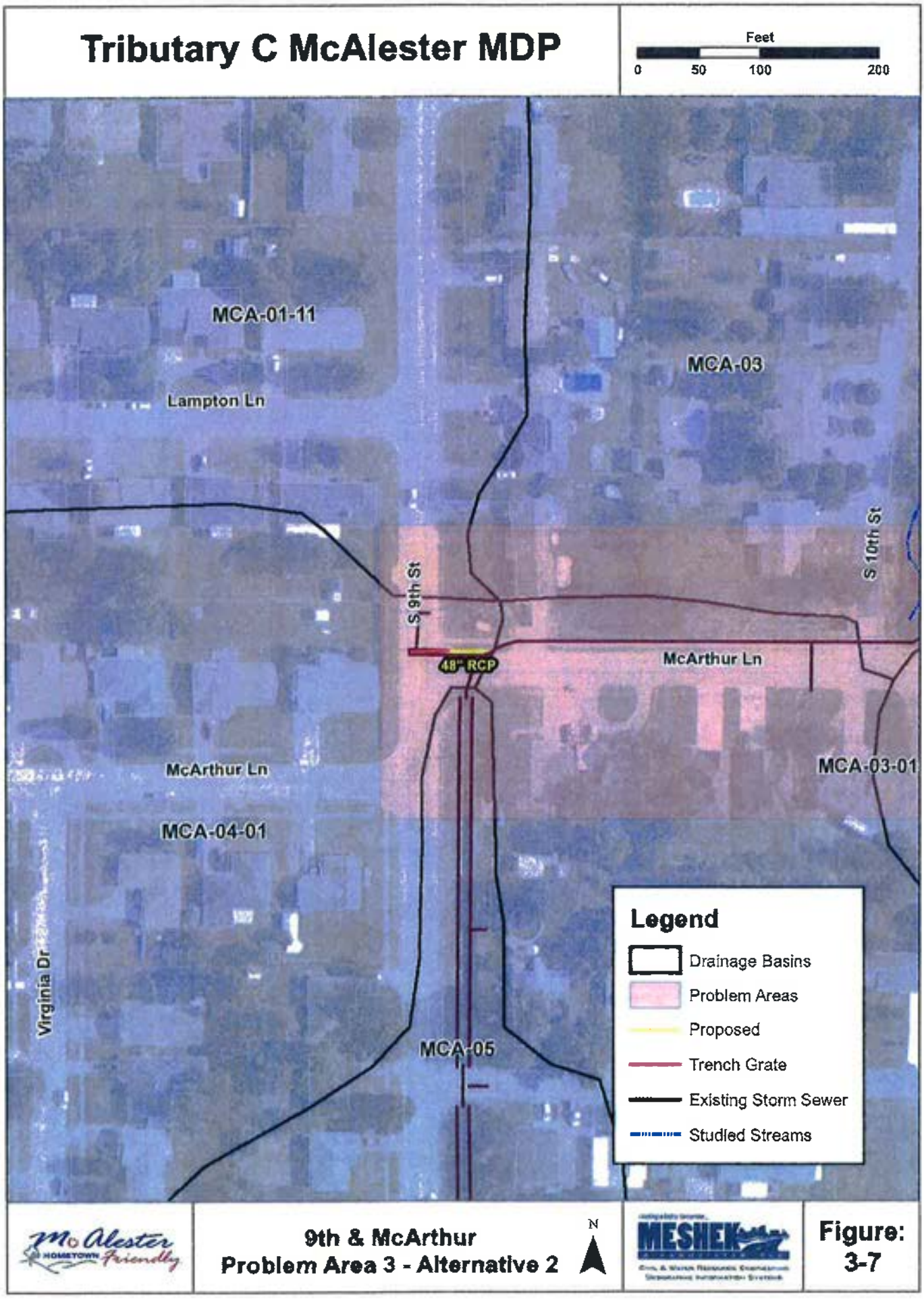
3.8 Problem Area 4 – Alternative 1 - Closed Storm Sewer System at 9th Street and Illinois Avenue (10-Year Capacity)

This alternative proposes increasing the capacity of the existing system to convey a 10-year storm event. Although pipe would be cheaper, reinforced concrete boxes must be used in this area due to the limitations of pipe cover. A box provides more volume with less depth when compared to a pipe. The proposed system will begin at the intersection of 9th Street and Indiana Avenue and drain north with approximately 260 linear feet of proposed 4 x 3 foot RCB until it reaches the existing trench grate at Illinois Avenue. The existing trench grate is able to capture the 10-year flows and will not be replaced. The proposed system then drains east in approximately 160 linear feet of 4 x 3 foot RCB and continues east in approximately 570 linear feet of 4 x 4 foot RCB which outfalls into the existing ditch. The existing curb inlets located at upstream of the trench grate have a less than one year capacity and will be replaced. This alternative is shown in **Figure 3-8** and the cost estimated for this alternative is $1,302,400 and is included in **Appendix E.**

3.9 Problem Area 4 – Alternative 2 - Closed Storm Sewer System at 9th Street and Illinois Avenue (10-Year Capacity with Diversion)

This alternative proposes increasing the capacity of the existing system to convey a 10-year storm event by creating a diversion at the intersection of 9th Street and Tennessee Avenue and increasing the size of the existing closed storm sewer system. This alternative would capture and divert 30% of the flow that was originally captured at 9th Street and Illinois Avenue. The diversion begins at the northwest corner of the intersection of 9th Street and Tennessee Avenue with proposed inlets which drain east in approximately 590 linear feet of 30 inch RCP and outfall into the existing ditch. This alternative also requires upsizing the pipes on the upstream portion of the existing system with approximately 420 linear feet of 4 x 3 foot RCB. This alternative is shown in **Figure 3-9** and the cost estimated for this alternative is $1,080,200 and is included in **Appendix E.**

Tributary C McAlester MDP



McAlester Hometown Friendly

9th & McArthur
Problem Area 3 - Alternative 2

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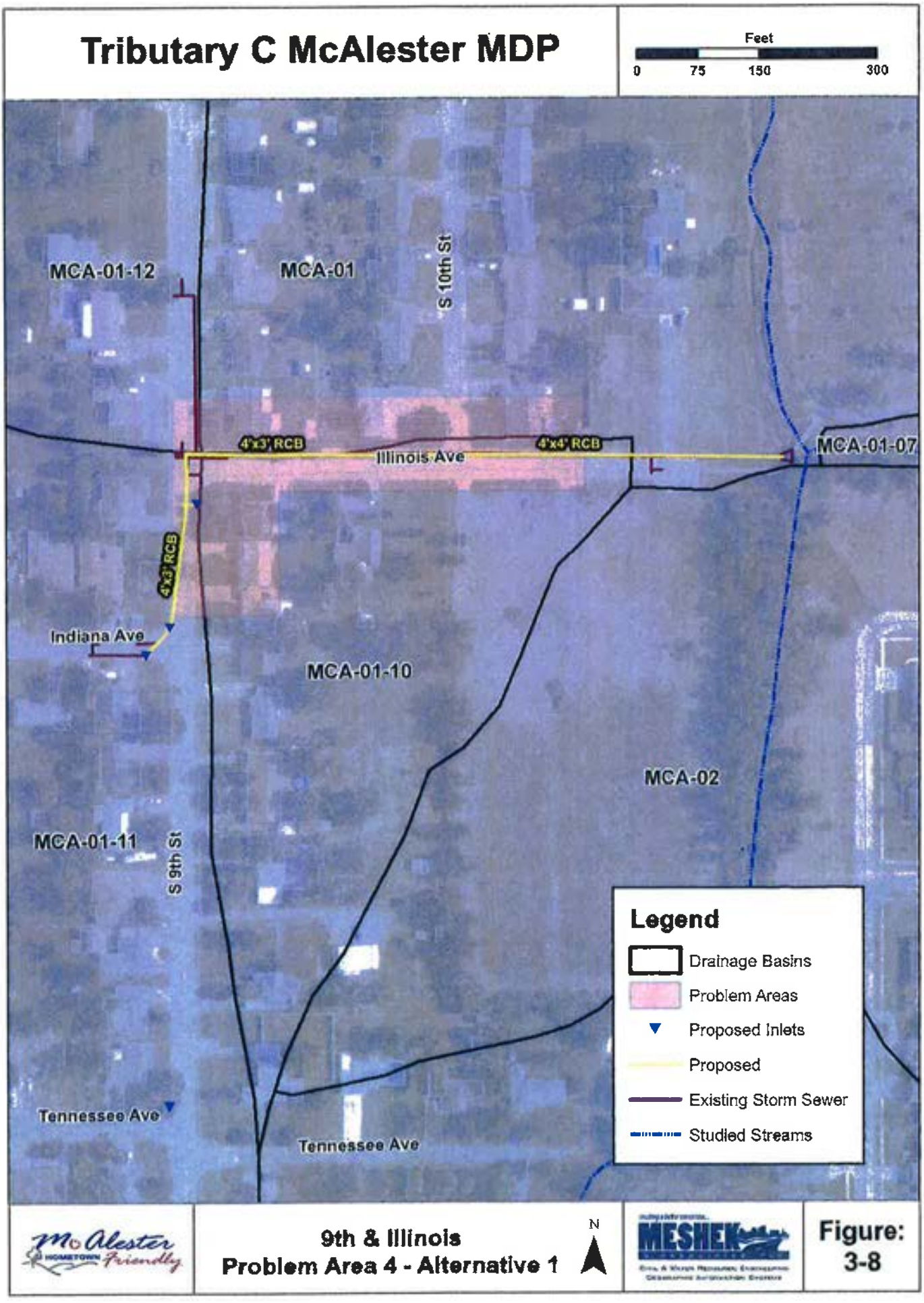
Figure: 3-7

Tributary C McAlester MDP



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9th & Illinois
Problem Area 4 - Alternative 1

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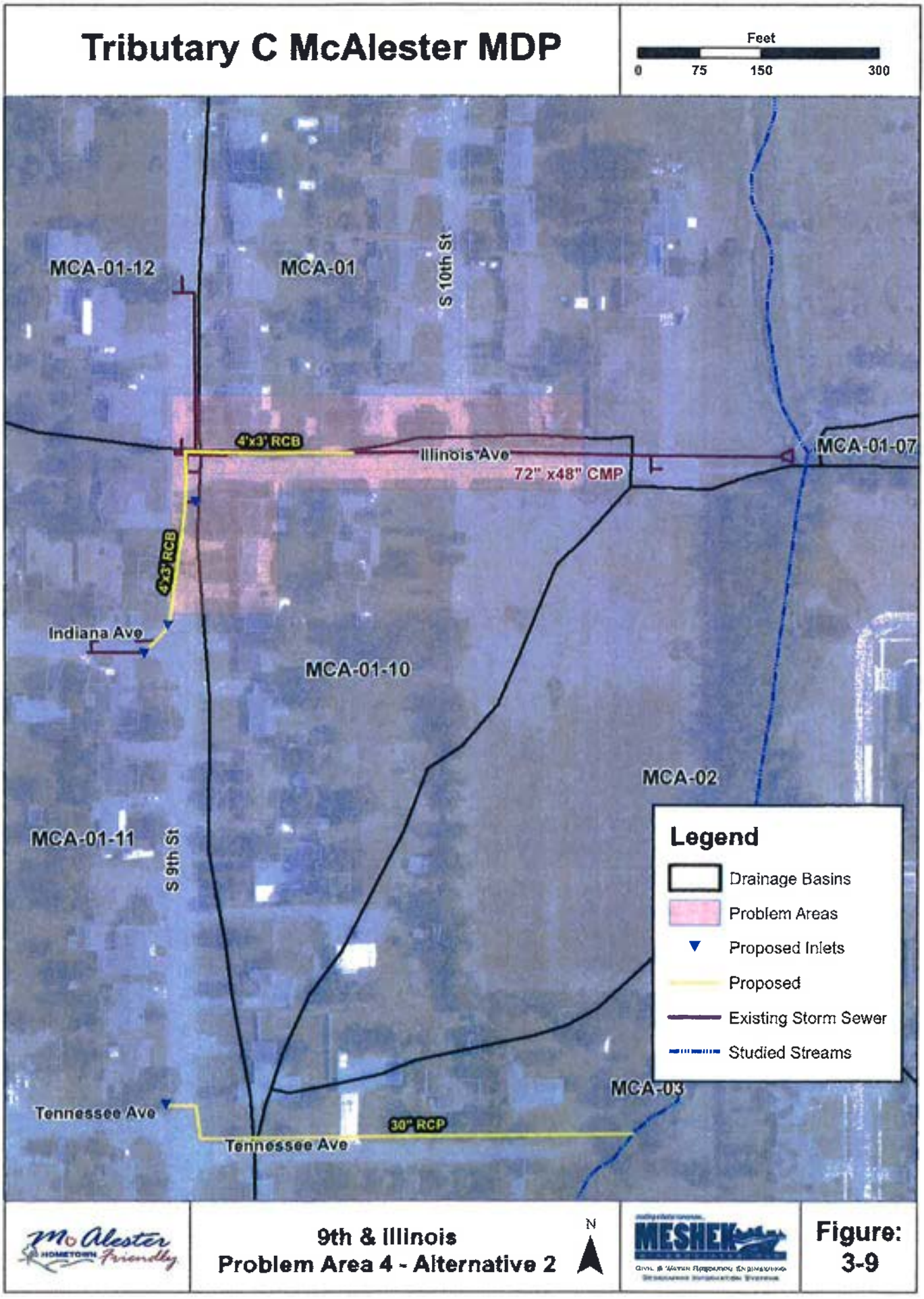
Figure: 3-8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MCA-01-07
4'x3' RCB
Indiana Ave
MCA-01-10
MCA-02
MCA-01-11
S 9th St
Legend
Drainage Basins
Problem Areas
Proposed Inlets
Proposed
Existing Storm Sewer
Studied Streams
MCA-03
Tennessee Ave
30" RCP
Tennessee Ave
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HOMETOWN Friendly
9th & Illinois
Problem Area 4 - Alternative 2
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Figure:
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3.10 Problem Area 5 – Alternative 1 - Culvert at South Avenue (5-Year Capacity)

This alternative proposes increasing the capacity of the existing double 11.5 x 5.6 foot RCB to convey a 5-year storm event by constructing a detention pond. The proposed detention pond will be located just south of Illinois Avenue, just west of Belmont Drive, east of 9th Street, and north of Tennessee Avenue. The pond will cover approximately 2.8 acres, provide 12.5 acre-ft of storage during a 5-year storm event, and will decrease the flow rates at South Avenue by 30% from 1137cfs to 802cfs. The proposed pond will have an outlet structure consisting of approximately 50 linear feet of 60 inch RCP. This alternative is shown in **Figure 3-10** and the cost estimated for this alternative is $473,200 and is included in **Appendix E.**

3.11 Problem Area 5 – Alternative 2 - Culvert at South Avenue (10-Year Capacity)

This alternative proposes increasing the capacity of the existing double 11.5 x 5.6 foot RCB to convey a 10-year storm event by constructing a detention pond and increasing the existing box size. The proposed detention pond will be located just south of Illinois Avenue, just west of Belmont Drive, east of 9th Street, and north of Tennessee Avenue. The pond will cover approximately 4.5 acres, provide 21.4 acre-ft of storage during a 10-year storm event, and will decrease the flow rates at South Avenue by 31% from 1541cfs to 1057cfs. The proposed pond will have an outlet structure consisting of approximately 50 linear feet of 60 inch RCP. In addition to detention, this alternative includes replacing the existing culvert with approximately 40 linear feet of a triple 10 x 5 foot RCB culvert and widening the existing concrete lined channel immediately upstream and downstream of South Avenue to transition from the proposed culvert width to tie into the existing channel widths. **Table 3-3** shows the flow rates at major junctions throughout the basin with the proposed pond installed. **Table 3-4** shows the reduction in flow rates when compared to existing conditions. This alternative causes a rise in water surface elevations downstream of South Avenue. **Table 3-5** shows the existing water surface elevations at cross sections downstream of Illinois Avenue. **Table 3-6** shows the proposed water surface elevations at cross sections downstream of Illinois Avenue and the proposed pond. **Table 3-6** shows the change in water surface elevations at cross sections downstream of Illinois Avenue and the proposed pond when compared with existing conditions. This alternative is shown in **Figure 3-11** and the cost estimated for this alternative is $991,800 and is included in **Appendix E.**

Table 2-3 Tributary C Drainage Basin - Existing Conditions Flow Rates At Major Junctions (CFS)									
HMS Junction	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
J_MCA-01	At E. South Avenue, between 10th and 11th Street	449	556	1137	1541	2054	2465	2870	4041
J_MCA-01UP	West of the baseball fields at the dead end of Illinois Avenue	376	476	985	1356	1806	2188	2545	3655
J_MCA-01-08	13th Street and McArthur Lane	20	26	59	83	113	135	160	226
J_MCA-03-UP	10th Street and McArthur Lane	187	235	530	773	1064	1283	1519	2227
J_MCA-06	Hardy Springs Road and Douglas Avenue	77	101	257	382	524	625	738	1108
J_MCA-09	Quail Drive	36	53	153	239	324	392	469	675
J_MCA-10	Mallard Lane and Flamingo Avenue	15	26	95	159	224	278	339	504

Table 3-3 Tributary C Drainage Basin - Proposed Conditions - Problem Area 5 Alternative 2 Flow Rates At Major Junctions (CFS)									
HMS Junction	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
J_MCA-01	At E. South Avenue, between 10th and 11th Street	291	357	678	1057	1883	2369	2813	3978
J_MCA-01UP	West of the baseball fields at the dead end of Illinois Avenue	221	275	523	963	1686	2119	2514	3573
J_MCA-01-08	13th Street and McArthur Lane	20	26	59	83	113	135	160	226
J_MCA-03-UP	10th Street and McArthur Lane	187	235	530	773	1064	1283	1519	2227
J_MCA-06	Hardy Springs Road and Douglas Avenue	77	101	257	382	524	625	738	1108
J_MCA-09	Quail Drive	36	53	153	239	324	392	469	675
J_MCA-10	Mallard Lane and Flamingo Avenue	15	26	95	159	224	278	339	504

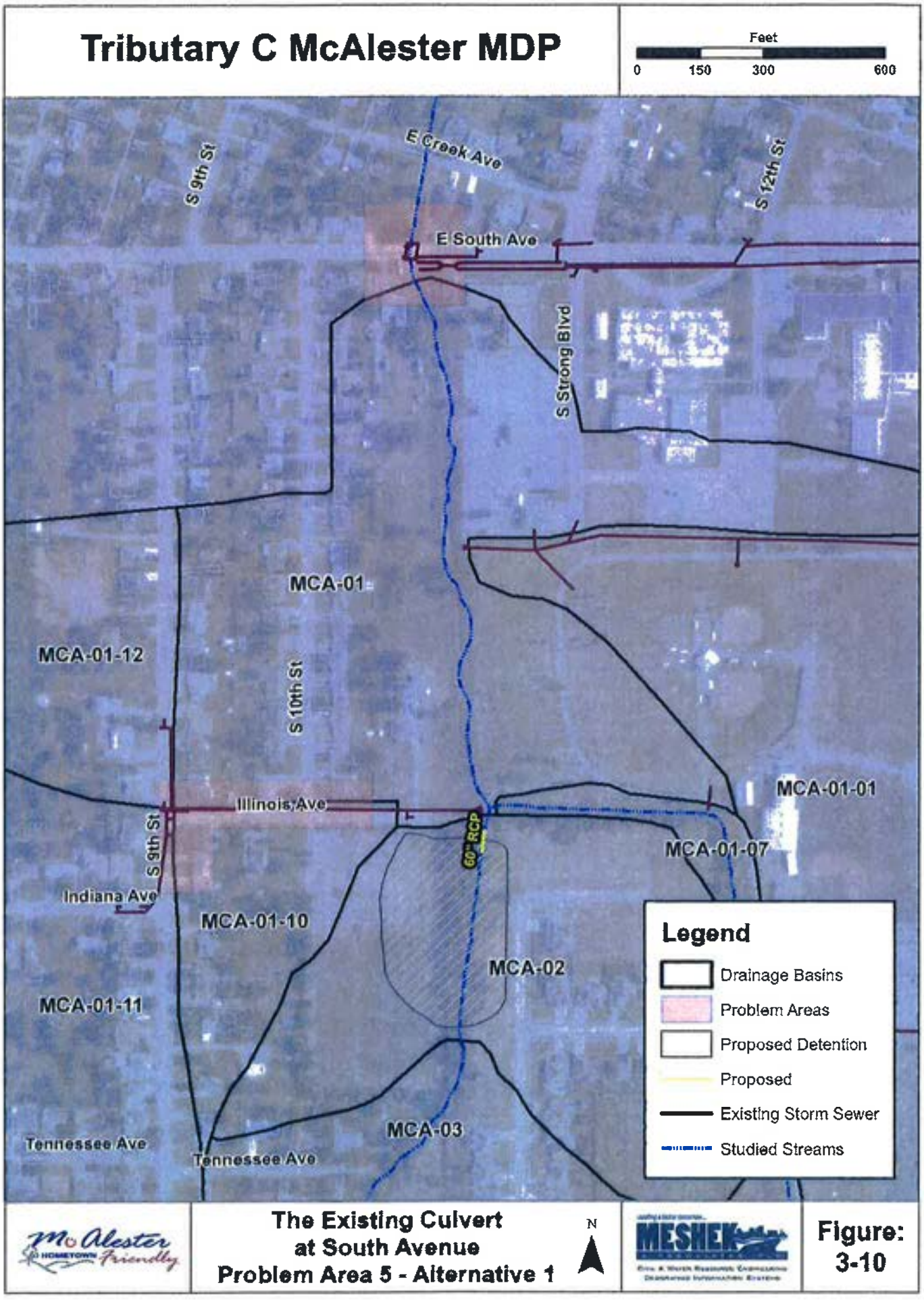
Table 3-4 Tributary C Drainage Basin - Proposed vs Existing Conditions - Problem Area 5 Alternative 2 Comparison of Flow Rates At Major Junctions (CFS)									
HMS Junction	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
J_MCA-01	At E. South Avenue, between 10th and 11th Street	-158	-199	-459	-485	-192	-97	-58	-62
J_MCA-01UP	West of the baseball fields at the dead end of Illinois Avenue	-155	-201	-462	-392	-120	-68	-30	-82
J_MCA-01-08	13th Street and McArthur Lane	0	0	0	0	0	0	0	0
J_MCA-03-UP	10th Street and McArthur Lane	0	0	0	0	0	0	0	0
J_MCA-06	Hardy Springs Road and Douglas Avenue	0	0	0	0	0	0	0	0
J_MCA-09	Quail Drive	0	0	0	0	0	0	0	0
J_MCA-10	Mallard Lane and Flamingo Avenue	0	0	0	0	0	0	0	0

Table 3-5 Tributary C Drainage Basin - Existing Conditions Water Surface Elevations (CFS)									
Cross Section	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
212	Downstream of E. South Avenue, between 10th and 11th Street	714.70	715.07	717.31	717.39	718.09	718.35	718.50	719.15
753	Upstream of E. South Avenue, between 10th and 11th Street	717.51	718.08	719.92	720.99	721.56	721.68	722.11	723.49
1930	Downstream of Illinois Avenue	726.65	727.01	728.22	728.70	729.11	729.39	729.56	730.03

Table 3-6 Tributary C Drainage Basin - Proposed Conditions - Problem Area 5 Alternative 2 Water Surface Elevations Downstream of Proposed Pond (CFS)									
Cross Section	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
212	Downstream of E. South Avenue, between 10th and 11th Street	714.08	714.35	715.48	717.10	718.59	719.21	718.96	719.29
753	Upstream of E. South Avenue, between 10th and 11th Street	715.46	715.72	716.80	717.83	719.93	721.46	722.02	723.45
1930	Downstream of Illinois Avenue and Proposed Pond	725.78	726.09	727.15	728.19	729.01	729.35	729.55	730.00

Table 3-7 Tributary C Drainage Basin - Existing vs Proposed Conditions Water Surface Elevations (CFS)									
Cross Section	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
212	Downstream of E. South Avenue, between 10th and 11th Street	-0.62	-0.72	-1.83	-0.29	0.50	0.86	0.46	0.14
753	Upstream of E. South Avenue, between 10th and 11th Street	-2.05	-2.36	-3.12	-3.16	-1.63	-0.22	-0.09	-0.04
1930	Downstream of Illinois Avenue and Proposed Pond	-0.87	-0.92	-1.07	-0.51	-0.10	-0.04	-0.01	-0.03

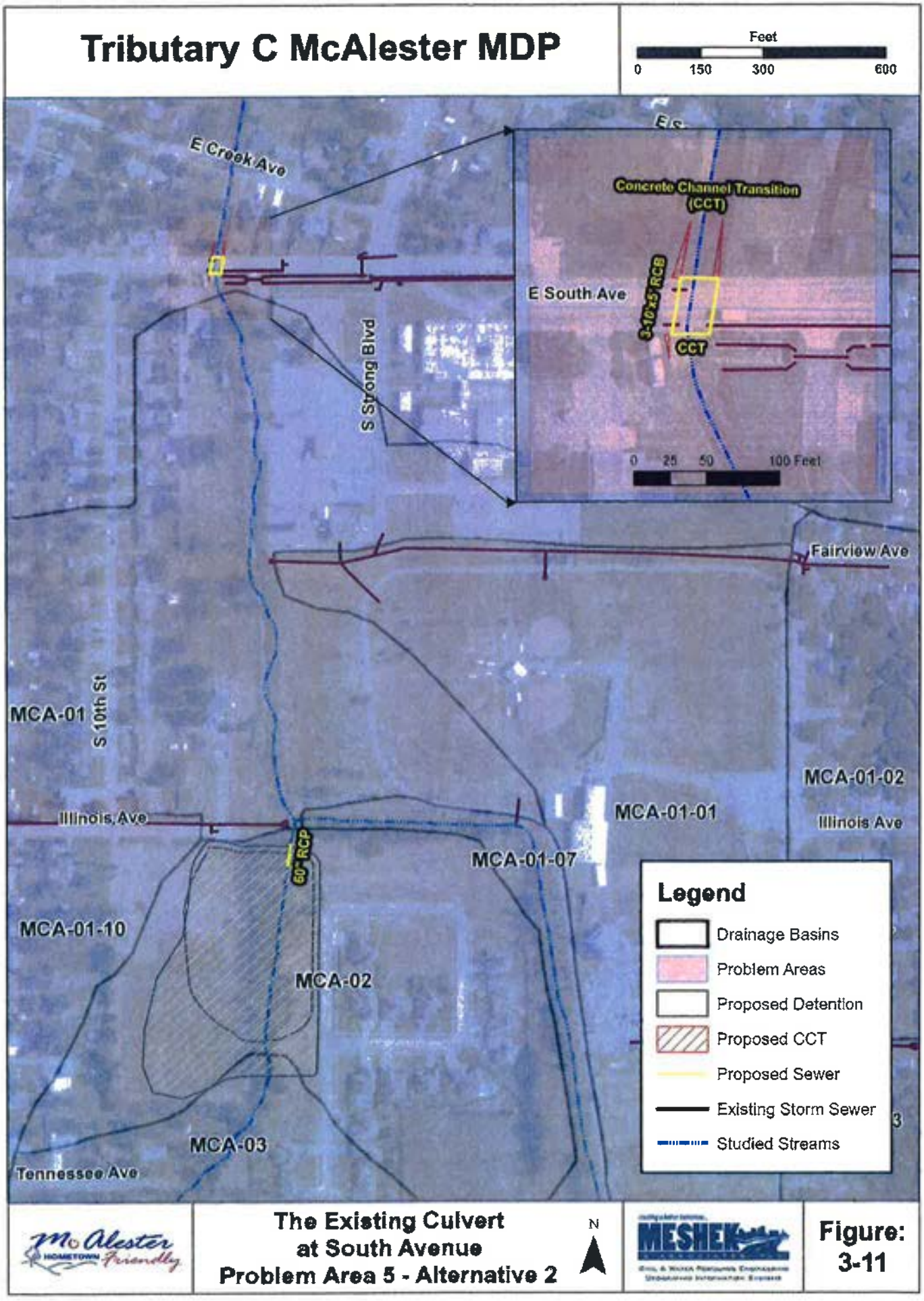
Tributary C McAlester MDP



The Existing Culvert
at South Avenue
Problem Area 5 - Alternative 1

N

Figure:
3-10


Tributary C McAlester MDP
Feet
0
150
300
600
E Creek Ave
Concrete Channel Transition (CCT)
E South Ave
3-10'x5' RCB
CCT
S Strong Blvd
0
25
50
100 Feet
Fairview Ave
S 10th St
MCA-01
MCA-01-02
Illinois Ave
MCA-01-01
Illinois Ave
60" RCP
MCA-01-07
MCA-01-10
MCA-02
MCA-03
Tennessee Ave
Legend
Drainage Basins
Problem Areas
Proposed Detention
Proposed CCT
Proposed Sewer
Existing Storm Sewer
Studied Streams
The Existing Culvert at South Avenue Problem Area 5 - Alternative 2
N
Figure: 3-11

SECTION 4. RECOMMENDED PLAN

Problem Area 1 Recommended Plan: Culvert at Mallard Lane and Flamingo Avenue

The recommended plan for problem area 1 is Alternative 3. The existing culvert consists of 3-40 x 30 inch CMP which transitions to an 11 x 2.75 foot RCB. The recommended plan removes and replaces the existing 40 x 30 CMP with 2-6 x 2.5 foot RCB. Alternative 3 increases the capacity of the system to convey a 100-year storm event by building a detention pond upstream of the problem area that leaves a footprint of approximately 1.2 acres. Although the recommended plan is the most expensive, costing approximately $451,300, it has more benefit because it reduces flow rates throughout the system as shown in **Table 3-2.** The recommended plan is shown in **Figure 3-3** and the cost estimate is included in **Appendix E.**

Problem Area 2 Recommended Plan: Culvert at Quail Drive

The recommended plan for problem area 2 is Alternative 2. The existing culvert at Quail Drive consists of 3-40 x 30 inch CMP which transition into an 8 x 3 foot RCB. To maximize the capacity of the existing 8 x 3 foot RCB, this plan also recommends replacing the existing 3-40 x 30 inch CMP with 8 x 3 foot RCB. This recommendation includes the same detention pond proposed for problem area 1 and increases the capacity to a 100-year storm event. The total cost for this project is approximately $484,500, of which $250,000 is associated with the cost of the detention pond. The recommended plan is shown in **Figure 3-5** and the cost estimate is included in **Appendix E.**

Problem Area 3 Recommended Plan: Intersection of 9th Street and MacArthur Avenue

The recommended plan for problem area 3 is Alternative 2. Alternative 2 increases the capacity of the existing system to a 100-year storm event. This problem area is restricted by both inlet and pipe capacity. By increasing the inlet size along with a short length of pipe, the capacity of this system is dramatically improved. The cost of this recommended project is approximately $74,400 which is only $2500 more than the 10-year alternative. The recommended plan is shown in **Figure 3-7** and the cost estimate for this alternative is included in **Appendix E.**

Problem Area 4 Recommended Plan: Closed Storm Sewer System at 9th Street and Illinois Avenue

The recommended plan for problem area 4 is Alternative 2. This recommendation increases the capacity of the existing system to convey a 10-year storm event. Alternative 2 consists of creating a diversion at 9th Street and Tennessee Avenue which will divert 30% of local flow off the existing system. Alternative 2 also consists of increasing the existing pipe sizes on the upstream portion of the existing system. The cost of this recommended plan is approximately $1,080,200 which is $222,200 cheaper than Alternative 1 and provides the same capacity. The recommended plan is shown in **Figure 3-9** and the cost estimate for this alternative is included in **Appendix E.**

Problem Area 5 Recommended Plan: Culvert at South Avenue

The recommended plan for problem area 5 is Alternative 2. This recommendation increases the capacity of the existing system to convey a 10-year storm event. Alternative 2 proposes building a 4.5 acre detention pond that decreases the flow rates by 31%. It also proposes increasing the existing double 11.5 x 5.6 foot RCB to a triple 10 x 5 foot RCB culvert. This alternative is more expensive than Alternative 1; however it takes advantage of the capacity of the existing concrete channel which has at least a 10-year capacity both upstream and downstream of South Avenue. The recommended plan is shown in **Figure 3-11** and the cost estimated for this alternative is $991,800 and is included in **Appendix E.**

APPENDIX A

Hydrologic Coefficients – Existing Conditions

Appendix A. Sandy Creek Tributary C Drainage Basins - McAlester Master Drainage Plan - Hydrologic Coefficients - Existing Conditions

Tributary Subarea	Flow Type	Length (ft)	Weighted Slope (%)	Velocity (ft /sec.)	Tc (min.)	Lag (min.)	Lag (hr.)	Land Use:	% of Use	CN value for each Hydrologic Soil Group				Hydrologic Soil Groups and %				Composite CN	Drainage Area (acres)	Drainage Area (sq. mi.)
									3400	A	B	C	D	A	B	C	D		635.3	
		1691																		
MCA-01	Overland	109	0.74	0.60	3.02			Industrial	21	81	88	91	93	0.0	0.0	0.0	21.4	86.6	27.6	0.04312
	Channel (ditch)	413	0.87	1.38	4.99			Residential 1/4 acre	54	61	75	83	87	0.0	0.0	0.0	54.5			
	Paved	784	0.88	1.87	7.00			Pasture: Good Condition	24	39	61	74	80	0.0	0.0	0.0	24.1			
	Pipe			0.00	0.00															
	Stream	386	1.82	4.00	1.61	10.0	0.17													
		2739																		
MCA-01-01	Overland	156	1.46	0.85	3.07			Residential 1/4 acre	5	61	75	83	87	0.0	0.2	0.0	4.4	82.6	26.9	0.04203
	Channel (ditch)	1867	0.94	1.43	21.71			Industrial	1	81	88	91	93	0.0	0.0	0.0	1.0			
	Paved			0.00	0.00			Impervious	13	98	98	98	98	0.0	0.0	0.0	13.3			
	Pipe	716	0.84	4.00	2.98			Pasture: Good Condition	81	39	61	74	80	0.0	1.4	0.0	79.8			
	Stream			0.00	0.00	16.7	0.28													
		1633																		
MCA-01-02	Overland	110	2.66	1.14	1.61			Forest (good cover)	3	25	55	70	77	0.0	0.0	3.1	0.0	80.8	18.5	0.02893
	Channel (ditch)			0.00	0.00			Residential 1/4 acre	96	61	75	83	87	0.0	42.6	12.9	40.9			
	Paved	1523	2.89	3.40	7.48			Pasture: Good Condition	0	39	61	74	80	0.0	0.0	0.0	0.5			
	Pipe			0.00	0.00															
	Stream			0.00	0.00	5.4	0.09													
		2511																		
MCA-01-03	Overland	108	1.48	0.85	2.10			Residential 1/4 acre	100	61	75	83	87	0.0	27.4	58.1	14.4	81.4	28.2	0.04405
	Channel (ditch)	347	3.99	3.00	1.93			Pasture: Good Condition	0	39	61	74	80	0.0	0.1	0.0	0.0			
	Paved	2056	2.02	2.84	12.08															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	9.7	0.16													
		0																		
MCA-01-04	Overland	131	2.54	1.12	1.96			Forest (good cover)	51	25	55	70	77	0.0	0.0	51.4	0.0	76.3	27.9	0.04363
	Channel (ditch)	1718	3.55	2.82	10.15			Residential 1/4 acre	49	61	75	83	87	0.0	0.0	48.6	0.0			
	Paved			0.00	0.00															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	7.3	0.12													
		2253																		
MCA-01-05	Overland	94	1.27	0.79	1.99			Residential 1/4 acre	17	61	75	83	87	0.0	0.0	16.6	0.0	75.3	21.3	0.03336
	Channel (ditch)	774	6.29	3.78	3.41			Pasture: Good Condition	20	39	61	74	80	0.0	0.0	20.2	0.0			
	Paved	909	2.53	3.18	4.77			Forest (good cover)	30	25	55	70	77	0.0	0.0	30.4	0.0			
	Pipe	475	1.47	4.00	1.98			Residential 5 acre	33	46	65	77	82	0.0	0.0	32.7	0.0			
	Stream			0.00	0.00	7.3	0.12													
		1268																		
MCA-01-06	Overland	96	2.49	1.11	1.45			Residential 1/4 acre	14	61	75	83	87	0.0	0.0	7.6	6.1	78.6	6.2	0.00972
	Channel (ditch)			0.00	0.00			Pasture: Good Condition	86	39	61	74	80	0.0	0.0	34.7	51.2			
	Paved	1172	1.96	2.79	6.99			Residential 5 acre	0	46	65	77	82	0.0	0.0	0.4	0.0			
	Pipe			0.00	0.00															
	Stream			0.00	0.00	5.1	0.08													

Appendix A. Sandy Creek Tributary C Drainage Basins - McAlester Master Drainage Plan - Hydrologic Coefficients - Existing Conditions

Tributary Subarea	Flow Type	Length (ft)	Weighted Slope (%)	Velocity (ft./sec.)	Tc (min.)	Lag (min.)	Lag (hr.)	Land Use:	% of Use	CN value for each Hydrologic Soil Group				Hydrologic Soil Groups and %				Composite CN	Drainage Area (acres)	Drainage Area (sq. mi.)
									3400	A	B	C	D	A	B	C	D		635.3	
		2041																		
MCA-01-07	Overland	143	2.80	1.17	2.03			Impervious	2	98	98	98	98	0.0	0.0	0.0	2.2	75.2	5.6	0.00879
	Channel (ditch)	183	5.09	3.39	0.90			Pasture: Good Condition	72	39	61	74	80	16.3	0.0	0.0	56.1			
	Paved			0.00	0.00			Residential 1/4 acre	25	61	75	83	87	0.9	0.0	0.0	24.5			
	Pipe			0.00	0.00															
	Stream	1715	0.90	4.00	7.15	6.0	0.10													
		1870																		
MCA-01-08	Overland	114	4.68	1.52	1.25			Residential 1/4 acre	99	61	75	83	87	63.1	4.6	19.6	11.8	69.1	21.8	0.03401
	Channel (ditch)			0.00	0.00			Pasture: Good Condition	1	39	61	74	80	0.0	0.1	0.0	0.8			
	Paved			0.00	0.00															
	Pipe	1756	2.86	4.00	7.32															
	Stream			0.00	0.00	5.1	0.09													
		0																		
MCA-01-09	Overland	160	1.58	0.88	3.03			Pasture: Good Condition	33	39	61	74	80	20.0	0.0	0.0	12.6	74.0	9.3	0.01455
	Channel (ditch)	823	2.27	2.24	6.11			Residential 1/4 acre	67	61	75	83	87	9.6	0.0	0.0	57.8			
	Paved			0.00	0.00															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	5.5	0.09													
		0																		
MCA-01-10	Overland	119	1.12	0.74	2.68			Residential 1/4 acre	97	61	75	83	87	0.0	0.0	0.0	97.4	86.8	5.2	0.00816
	Channel (ditch)	721	0.92	1.42	8.47			Pasture: Good Condition	3	39	61	74	80	0.0	0.0	0.0	2.6			
	Paved			0.00	0.00															
	Pipe	284	1.48	4.00	1.18															
	Stream			0.00	0.00	7.4	0.12													
		0																		
MCA-01-11	Overland	100	1.34	0.81	2.05			Residential 1/4 acre	94	61	75	83	87	0.0	23.7	19.3	51.0	82.0	31.9	0.04989
	Channel (ditch)	143	1.86	2.03	1.17			Forest (good cover)	6	25	55	70	77	0.0	2.5	2.5	1.0			
	Paved	2080	1.09	2.07	16.71															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	12.0	0.20													
		0																		
MCA-01-12	Overland	71	9.43	2.16	0.54			Residential 1/4 acre	65	61	75	83	87	0.0	7.6	0.0	57.4	76.1	8.5	0.01323
	Channel (ditch)	465	4.50	3.19	2.43			Forest (good cover)	35	25	55	70	77	0.0	27.3	7.6	0.0			
	Paved	361	0.28	1.04	5.77															
	Pipe	218	0.46	4.00	0.91															
	Stream			0.00	0.00	5.8	0.10													

Appendix A. Sandy Creek Tributary C Drainage Basins - McAlester Master Drainage Plan - Hydrologic Coefficients - Existing Conditions

Tributary Subarea	Flow Type	Length (ft)	Weighted Slope (%)	Velocity (ft./sec.)	Tc (min.)	Lag (min.)	Lag (hr.)	Land Use:	% of Use	CN value for each Hydrologic Soil Group				Hydrologic Soil Groups and %				Composite CN	Drainage Area (acres)	Drainage Area (sq. mi.)
									3400	A	B	C	D	A	B	C	D		635.3	
MCA-02		0																		
	Overland	153	1.31	0.80	3.19			Pasture: Good Condition	37	39	61	74	80	7.2	0.0	0.0	29.4	81.5	17.9	0.02796
	Channel (ditch)	687	2.04	2.13	5.39			Residential 1/4 acre	63	61	75	83	87	0.1	0.0	0.0	63.3			
	Paved	248	1.49	2.43	1.70															
	Pipe			0.00	0.00															
	Stream	342	0.73	4.00	1.43	7.0	0.12													
MCA-03		0																		
	Overland	47	0.57	0.53	1.49			Pasture: Good Condition	12	39	61	74	80	5.5	0.0	0.0	6.7	83.5	15.2	0.02370
	Channel (ditch)	196	3.94	2.98	1.10			Residential 1/4 acre	88	61	75	83	87	1.3	0.0	0.0	86.4			
	Paved	990	1.60	2.52	6.55															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	5.5	0.09													
MCA-03-01		0																		
	Overland	130	2.05	1.00	2.16			Industrial	0	81	88	91	93	0.0	0.0	0.0	0.0	70.9	17.2	0.02686
	Channel (ditch)	764	2.23	2.23	5.72			Residential 1/4 acre	100	61	75	83	87	57.3	0.0	29.9	12.8			
	Paved	921	1.06	2.05	7.47															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	9.2	0.15													
MCA-04		0																		
	Overland	87	4.91	1.56	0.93			Industrial	17	81	88	91	93	0.0	0.0	7.1	9.9	87.2	7.8	0.01220
	Channel (ditch)	902	1.18	1.61	9.34			Residential 1/4 acre	83	61	75	83	87	0.0	0.0	16.7	66.2			
	Paved			0.00	0.00															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	6.2	0.10													
MCA-04-01		0																		
	Overland	71	1.49	0.86	1.39			Residential 1/4 acre	100	61	75	83	87	0.0	6.9	16.4	76.7	85.5	18.6	0.02909
	Channel (ditch)			0.00	0.00															
	Paved	1753	1.71	2.61	11.20															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	7.6	0.13													
MCA-05		0																		
	Overland	117	3.41	1.30	1.51			Industrial	4	81	88	91	93	0.0	0.0	0.0	3.9	86.0	22.2	0.03467
	Channel (ditch)	845	0.90	1.40	10.06			Residential 1/4 acre	96	61	75	83	87	0.0	0.0	31.2	64.6			
	Paved	393	3.56	3.77	1.74			Pasture: Good Condition	0	39	61	74	80	0.0	0.0	0.3	0.0			
	Pipe			0.00	0.00															
	Stream	1006	0.60	4.00	4.19	10.5	0.17													

Appendix A. Sandy Creek Tributary C Drainage Basins - McAlester Master Drainage Plan - Hydrologic Coefficients - Existing Conditions

Tributary Subarea	Flow Type	Length (ft)	Weighted Slope (%)	Velocity (ft./sec.)	Tc (min.)	Lag (min.)	Lag (hr.)	Land Use:	% of Use	CN value for each Hydrologic Soil Group				Hydrologic Soil Groups and %				Composite CN	Drainage Area (acres)	Drainage Area (sq. mi.)
									3400	A	B	C	D	A	B	C	D		635.3	
		0																		
MCA-05-01	Overland	56	3.54	1.32	0.71			Residential 1/4 acre	7	61	75	83	87	1.8	0.0	5.3	0.0	82.4	5.7	0.00895
	Channel (ditch)	580	1.22	1.63	5.92			Pasture: Good Condition	37	39	61	74	80	4.4	0.0	33.1	0.0			
	Paved			0.00	0.00			Industrial	55	81	88	91	93	0.0	0.0	42.8	12.7			
	Pipe	245	1.47	4.00	1.02															
	Stream			0.00	0.00	4.6	0.08													
		0																		
MCA-05-02	Overland	73	3.63	1.34	0.92			Pasture: Good Condition	0	39	61	74	80	0.1	0.0	0.0	0.0	61.0	9.9	0.01550
	Channel (ditch)			0.00	0.00			Residential 1/4 acre	100	61	75	83	87	99.9	0.0	0.0	0.0			
	Paved	1455	2.62	3.23	7.50															
	Pipe	124	0.48	4.00	0.52															
	Stream			0.00	0.00	5.4	0.09													
		0																		
MCA-05-03	Overland	107	4.61	1.51	1.18			Pasture: Good Condition	2	39	61	74	80	0.5	0.0	1.5	0.0	73.0	6.0	0.00934
	Channel (ditch)	699	2.10	2.16	5.40			Residential 1/4 acre	98	61	75	83	87	43.7	0.0	54.3	0.0			
	Paved			0.00	0.00															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	3.9	0.07													
		0																		
MCA-05-04	Overland	103	0.39	0.44	3.93			Forest (good cover)	6	25	55	70	77	5.7	0.0	0.0	0.0	50.8	22.1	0.03452
	Channel (ditch)	1054	2.28	2.25	7.81			Industrial	5	81	88	91	93	4.6	0.0	0.0	0.0			
	Paved	449	2.27	3.01	2.49			Residential 1/4 acre	46	61	75	83	87	43.8	0.0	2.2	0.0			
	Pipe			0.00	0.00			Pasture: Good Condition	44	39	61	74	80	43.6	0.0	0.0	0.0			
	Stream			0.00	0.00	8.5	0.14													
		0																		
MCA-05-05	Overland	98	4.75	1.53	1.07			Forest (good cover)	24	25	55	70	77	24.3	0.0	0.0	0.0	57.0	31.6	0.04940
	Channel (ditch)	1877	2.76	2.48	12.61			Industrial	29	81	88	91	93	29.5	0.0	0.0	0.0			
	Paved			0.00	0.00			Residential 1/4 acre	39	61	75	83	87	38.8	0.0	0.0	0.0			
	Pipe			0.00	0.00			Pasture: Good Condition	7	39	61	74	80	6.6	0.0	0.0	0.0			
	Stream			0.00	0.00	8.2	0.14	Impervious	1	98	98	98	98	0.9	0.0	0.0	0.0			
		0																		
MCA-05-06	Overland	129	0.41	0.45	4.79			Residential 1/4 acre	45	61	75	83	87	44.6	0.0	0.0	0.0	73.3	20.3	0.03165
	Channel (ditch)	902	1.33	1.71	8.80			Impervious	7	98	98	98	98	7.0	0.0	0.0	0.0			
	Paved			0.00	0.00			Industrial	48	81	88	91	93	48.4	0.0	0.0	0.0			
	Pipe			0.00	0.00															
	Stream			0.00	0.00	8.2	0.14													

Appendix A. Sandy Creek Tributary C Drainage Basins - McAlester Master Drainage Plan - Hydrologic Coefficients - Existing Conditions

Tributary Subarea	Flow Type	Length (ft)	Weighted Slope (%)	Velocity (ft./sec.)	Tc (min.)	Lag (min.)	Lag (hr.)	Land Use:	% of Use	CN value for each Hydrologic Soil Group				Hydrologic Soil Groups and %				Composite CN	Drainage Area (acres)	Drainage Area (sq. mi.)
									3400	A	B	C	D	A	B	C	D		635.3	
		0																		
MCA-05-07	Overland	121	3.31	1.28	1.58			Pasture: Good Condition	25	39	61	74	80	25.2	0.0	0.2	0.0	55.5	37.8	0.05910
	Channel (ditch)	937	3.02	2.60	6.01			Residential 1/4 acre	75	61	75	83	87	74.6	0.0	0.0	0.0			
	Paved	846	2.36	3.07	4.60															
	Pipe	413	2.90	4.00	1.72															
	Stream			0.00	0.00	8.3	0.14													
		0																		
MCA-06	Overland	142	3.38	1.29	1.83			Residential 1/4 acre	83	61	75	83	87	66.5	0.0	16.7	0.0	68.0	23.6	0.03681
	Channel (ditch)			0.00	0.00			Impervious	0	98	98	98	98	0.0	0.0	0.0	0.0			
	Paved	3328	2.46	3.13	17.70			Industrial	17	81	88	91	93	16.8	0.0	0.0	0.0			
	Pipe			0.00	0.00															
	Stream			0.00	0.00	11.7	0.20													
		0																		
MCA-07	Overland	100	1.06	0.72	2.32			Residential 1/4 acre	100	61	75	83	87	8.8	0.0	39.1	51.8	83.2	17.1	0.02673
	Channel (ditch)			0.00	0.00			Impervious	0	98	98	98	98	0.3	0.0	0.0	0.0			
	Paved	767	4.17	4.09	3.13															
	Pipe			0.00	0.00															
	Stream	943	1.29	4.00	3.93	5.6	0.09													
		0																		
MCA-07-POND	Overland	143	2.79	1.17	2.04			Residential 1/4 acre	52	61	75	83	87	27.1	0.0	24.4	0.0	84.3	7.2	0.01124
	Channel (ditch)	797	1.57	1.86	7.14			Impervious	48	98	98	98	98	9.0	0.0	39.5	0.0			
	Paved			0.00	0.00															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	5.5	0.09													
		0																		
MCA-08	Overland	160	3.17	1.25	2.13			Residential 1/4 acre	100	61	75	83	87	100.0	0.0	0.0	0.0	61.0	13.3	0.02074
	Channel (ditch)	426	4.38	3.14	2.26															
	Paved	875	3.14	3.54	4.11															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	5.1	0.09													
		0																		
MCA-09	Overland	152	2.02	1.00	2.54			Residential 1/4 acre	97	61	75	83	87	28.2	0.0	46.2	22.4	76.9	23.6	0.03685
	Channel (ditch)	865	2.93	2.56	5.63			Forest (good cover)	3	25	55	70	77	1.1	0.0	0.5	1.6			
	Paved	444	3.38	3.67	2.01															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	6.1	0.10													

Appendix A. Sandy Creek Tributary C Drainage Basins - McAlester Master Drainage Plan - Hydrologic Coefficients - Existing Conditions

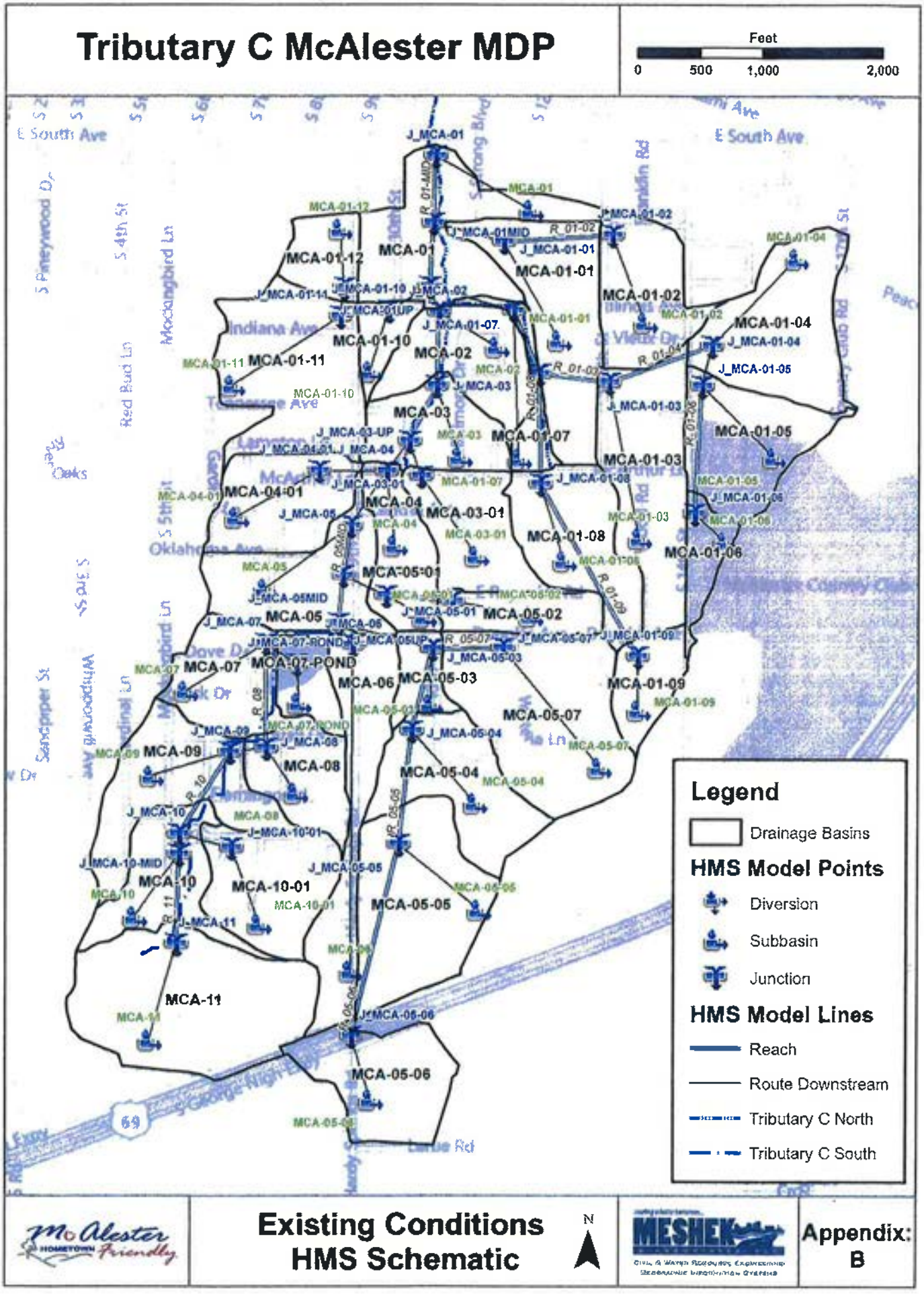
Tributary Subarea	Flow Type	Length (ft)	Weighted Slope (%)	Velocity (ft./sec.)	Tc (min.)	Lag (min.)	Lag (hr.)	Land Use:	% of Use	CN value for each Hydrologic Soil Group				Hydrologic Soil Groups and %				Composite CN	Drainage Area (acres)	Drainage Area (sq. mi.)
									3400	A	B	C	D	A	B	C	D		635.3	
		0																		
MCA-10	Overland	154	1.38	0.82	3.13			Residential 1/4 acre	66	61	75	83	87	52.7	0.0	0.0	12.8	53.8	17.1	0.02666
	Channel (ditch)	795	4.65	3.24	4.09			Forest (good cover)	34	25	55	70	77	30.9	0.0	0.0	3.6			
	Paved			0.00	0.00															
	Pipe			0.00	0.00															
	Stream	984	1.52	4.00	4.10	6.8	0.11													
		0																		
MCA-10-01	Overland	144	1.21	0.77	3.11			Residential 1/4 acre	100	61	75	83	87	100.0	0.0	0.0	0.0	61.0	20.5	0.03207
	Channel (ditch)	466	3.21	2.68	2.90															
	Paved	1028	3.11	3.53	4.86															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	6.5	0.11													
		0																		
MCA-11	Overland	116	0.69	0.58	3.32			Forest (good cover)	19	25	55	70	77	18.7	0.0	0.0	0.1	63.6	41.7	0.06514
	Channel (ditch)	454	7.35	4.09	1.85			Industrial	62	81	88	91	93	59.4	0.0	0.0	2.2			
	Paved	1073	1.96	2.79	6.40			Residential 1/4 acre	3	61	75	83	87	2.7	0.0	0.0	0.0			
	Pipe			0.00	0.00			Pasture: Good Condition	16	39	61	74	80	16.2	0.0	0.0	0.0			
	Stream			0.00	0.00	6.9	0.12	Impervious	1	98	98	98	98	0.6	0.0	0.0	0.0			

APPENDIX B

Existing Conditions

HEC-HMS Schematic

Tributary C McAlester MDP



McAlester Hometown Friendly

Existing Conditions HMS Schematic

N

MESHEK Civil & Water Resources Engineering Geographic Information Systems

Appendix: B

APPENDIX C

Existing HMS Output Flow Rates (CFS)

McAlester MDP - 2012 HMS Output Existing Flow Rates (CFS)									
HMS Junction	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year	Drainage Area, mi^2
J_MCA-01	449	556	1137	1541	2054	2465	2870	4041	0.99265
J_MCA-01-01	56	68	119	153	193	223	256	340	0.07096
J_MCA-01-02	31	39	65	83	104	120	137	180	0.02893
J_MCA-01-03	102	127	233	304	390	455	524	708	0.13076
J_MCA-01-04	63	80	152	200	259	303	350	475	0.08671
J_MCA-01-05	31	40	76	100	129	152	175	237	0.04308
J_MCA-01-06	9	12	21	27	34	39	45	60	0.00972
J_MCA-01-07	117	150	290	385	502	590	679	922	0.18811
J_MCA-01-07MID	122	153	289	382	494	579	671	916	0.17932
J_MCA-01-08	20	26	59	83	113	135	160	226	0.04856
J_MCA-01-09	10	13	26	34	45	52	61	83	0.01455
J_MCA-01-10	58	69	121	156	197	228	262	352	0.07128
J_MCA-01-11	49	58	103	133	169	197	227	305	0.06312
J_MCA-01-12	10	13	25	33	42	49	57	76	0.01323
J_MCA-01MID	420	526	1083	1485	1966	2371	2770	3928	0.94953
J_MCA-01UP	376	476	985	1356	1806	2188	2545	3655	0.87857
J_MCA-02	213	269	587	835	1143	1393	1634	2428	0.61918
J_MCA-03	195	248	552	792	1093	1325	1562	2315	0.59122
J_MCA-03-01	12	16	34	47	63	76	89	125	0.02686
J_MCA-03-UP	187	235	530	773	1064	1283	1519	2227	0.56752
J_MCA-04	175	220	499	730	1007	1215	1440	2120	0.54066
J_MCA-04-01	35	42	67	83	103	117	133	174	0.02909
J_MCA-05	132	171	433	648	904	1096	1309	1947	0.49937
J_MCA-05-01	12	16	34	47	63	75	88	123	0.02445
J_MCA-05-02	2	4	14	22	31	39	47	68	0.01550
J_MCA-05-03	24	36	109	171	253	320	394	597	0.18401
J_MCA-05-04	20	29	79	121	174	217	264	394	0.11557
J_MCA-05-05	20	28	71	103	144	176	211	307	0.08105
J_MCA-05-06	18	23	47	63	83	99	115	159	0.03165
J_MCA-05-07	2	5	29	50	79	102	128	198	0.05910
J_MCA-05MID	96	130	372	569	805	984	1183	1776	0.46470
J_MCA-05UP	86	122	349	535	759	928	1116	1673	0.44025
J_MCA-06	77	101	257	382	524	625	738	1108	0.25624
J_MCA-07	69	89	223	333	456	543	638	965	0.21943
J_MCA-07-POND	14	18	28	35	43	49	56	72	0.01124
J_MCA-08	39	58	170	266	363	438	525	759	0.18146

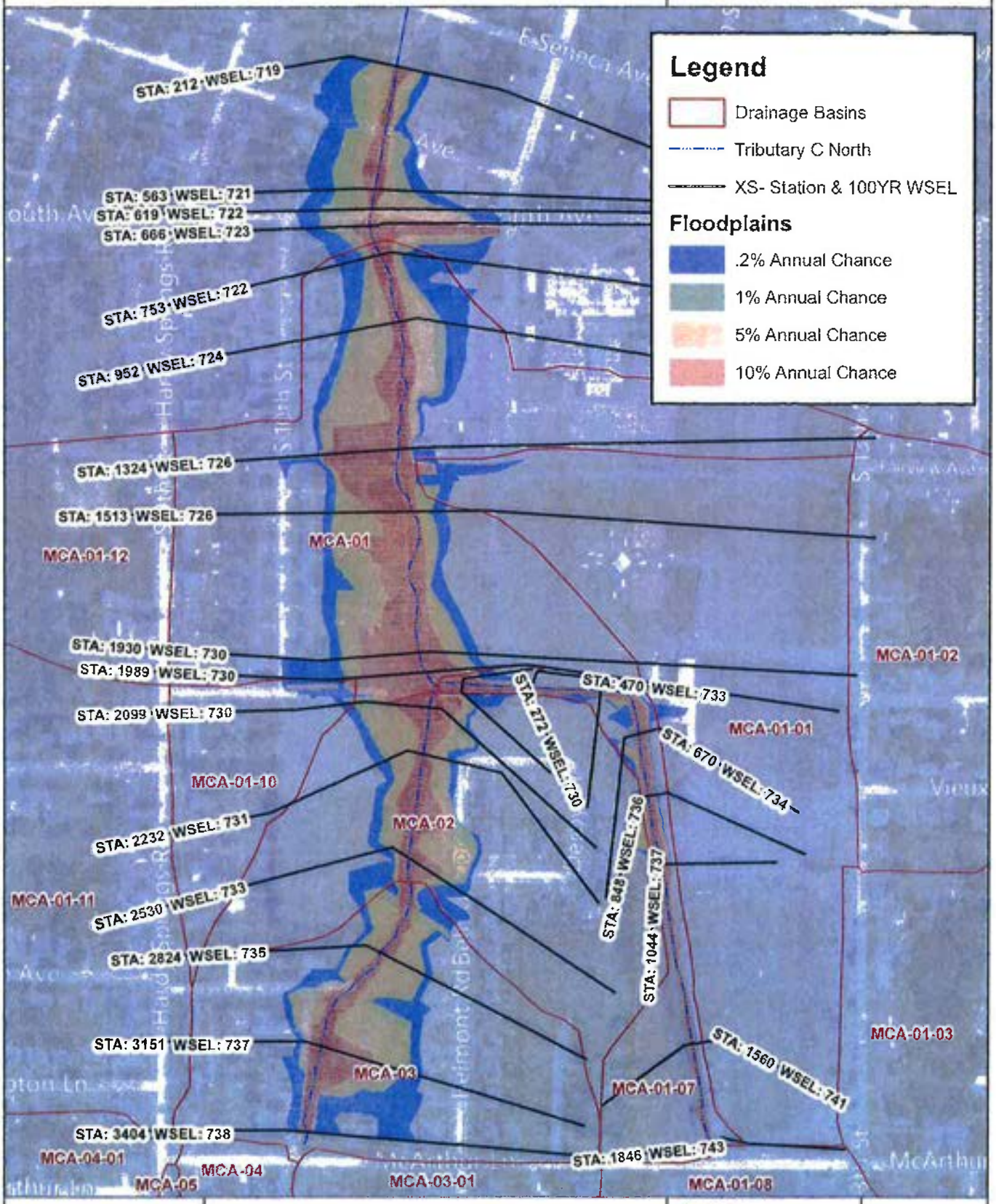
McAlester MDP - 2012 HMS Output Existing Flow Rates (CFS)									
HMS Junction	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year	Drainage Area, mi^2
J_MCA-09	36	53	153	239	324	392	469	675	0.16072
J_MCA-10	15	26	95	159	224	278	339	504	0.12387
J_MCA-10-01	4	8	27	42	61	75	92	135	0.03207
J_MCA-10-MID	11	19	70	117	165	205	250	372	0.09180
J_MCA-11	13	22	64	95	134	164	198	287	0.06514
MCA-01	50	57	91	114	140	160	181	238	0.04312
MCA-01-01	30	36	63	81	102	118	135	180	0.04203
MCA-01-02	31	39	65	83	104	120	137	180	0.02893
MCA-01-03	39	47	81	104	132	153	175	234	0.04405
MCA-01-04	32	40	76	100	129	152	175	238	0.04363
MCA-01-05	22	29	56	74	97	113	132	179	0.03336
MCA-01-06	9	12	21	27	34	39	45	60	0.00972
MCA-01-07	6	8	16	21	27	32	37	50	0.00879
MCA-01-08	15	22	50	69	92	110	130	180	0.03401
MCA-01-09	10	13	26	34	45	52	61	83	0.01455
MCA-01-10	11	13	20	24	30	34	38	50	0.00816
MCA-01-11	41	49	85	110	138	160	184	246	0.04989
MCA-01-12	10	13	25	33	42	49	57	76	0.01323
MCA-02	28	35	59	75	94	109	124	164	0.02796
MCA-03	29	36	58	72	89	102	116	151	0.02370
MCA-03-01	12	16	34	47	63	76	89	125	0.02686
MCA-04	17	21	32	39	47	54	60	78	0.01220
MCA-04-01	35	42	67	83	103	117	133	174	0.02909
MCA-05	38	44	71	89	109	125	142	187	0.03467
MCA-05-01	11	14	22	28	35	40	45	59	0.00895
MCA-05-02	2	4	14	22	31	39	47	68	0.01550
MCA-05-03	6	9	18	23	31	36	41	56	0.00934
MCA-05-04	0	1	9	20	34	46	60	98	0.03452
MCA-05-05	3	5	28	47	72	92	114	174	0.04940
MCA-05-06	18	23	47	63	83	99	115	159	0.03165
MCA-05-07	2	5	29	50	79	102	128	198	0.05910
MCA-06	11	15	37	53	72	87	104	148	0.03681
MCA-07	32	39	64	81	100	114	130	169	0.02673
MCA-07-POND	14	18	28	35	43	49	56	72	0.01124
MCA-08	3	6	19	29	42	52	63	93	0.02074
MCA-09	30	38	70	92	117	137	158	212	0.03685
MCA-10	1	2	12	22	35	46	57	90	0.02666
MCA-10-01	4	8	27	42	61	75	92	135	0.03207
MCA-11	13	22	64	95	134	164	198	287	0.06514

APPENDIX D

Floodplains & Water Surface Profiles

Tributary C McAlester MDP

Feet
0 195 390 780



McAlester Hometown Friendly

Existing Conditions Floodplains Trib C North

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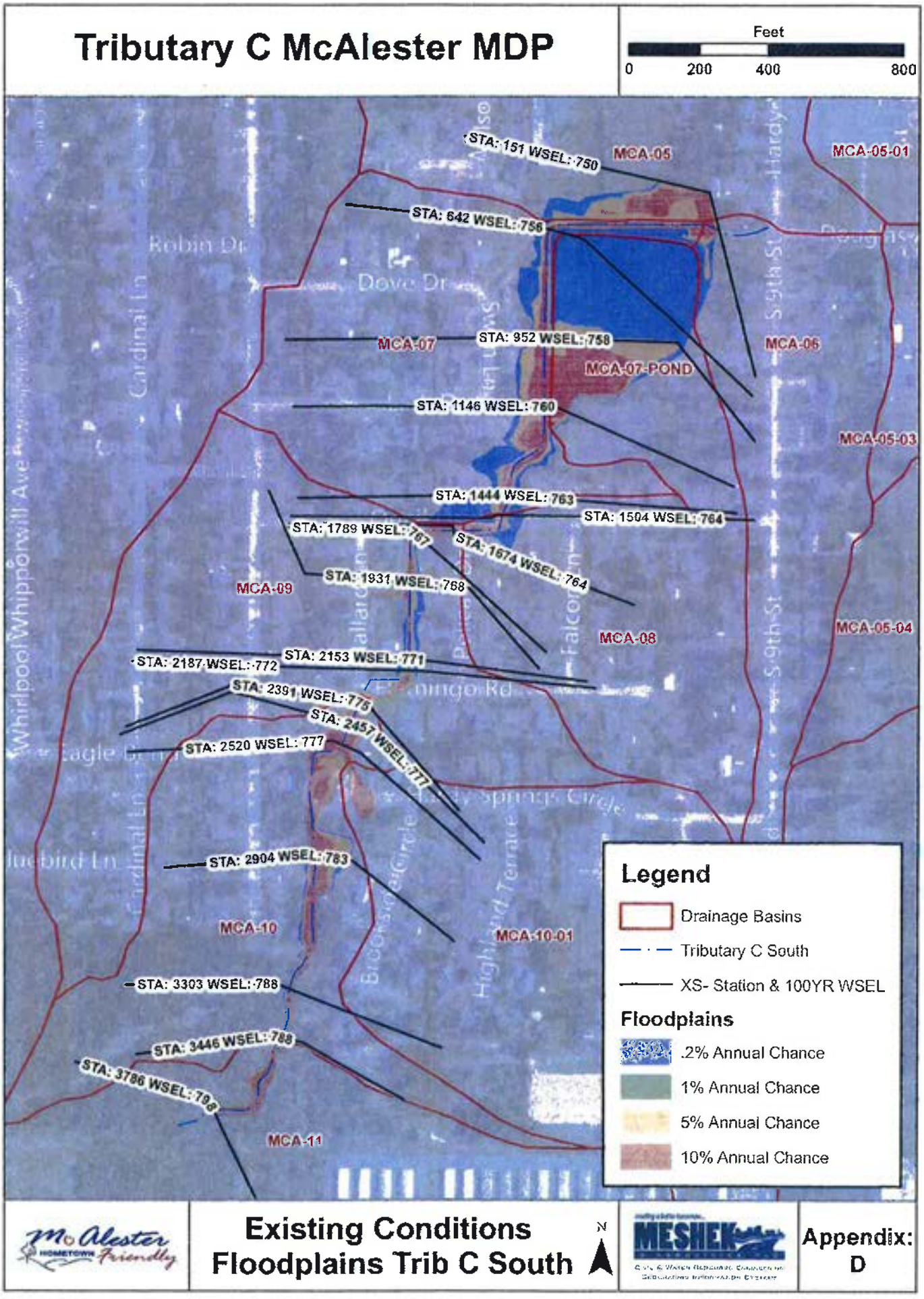
MESHEK Civil & Water Resource Consulting, Inc. Engineering Information Services

Appendix: D

Tributary C McAlester MDP



McAlester Hometown Friendly

Existing Conditions Floodplains Trib C South

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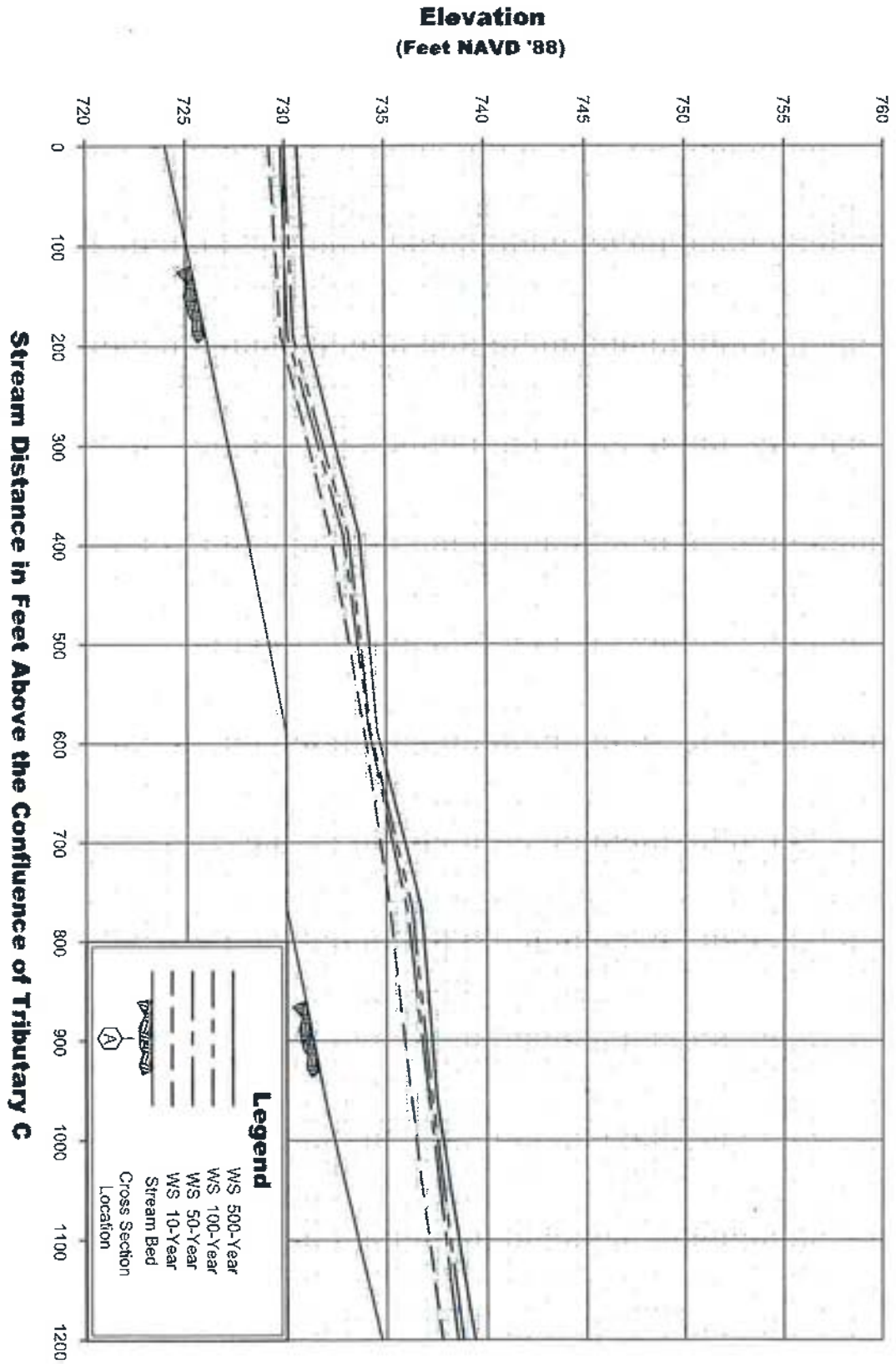
Appendix: D



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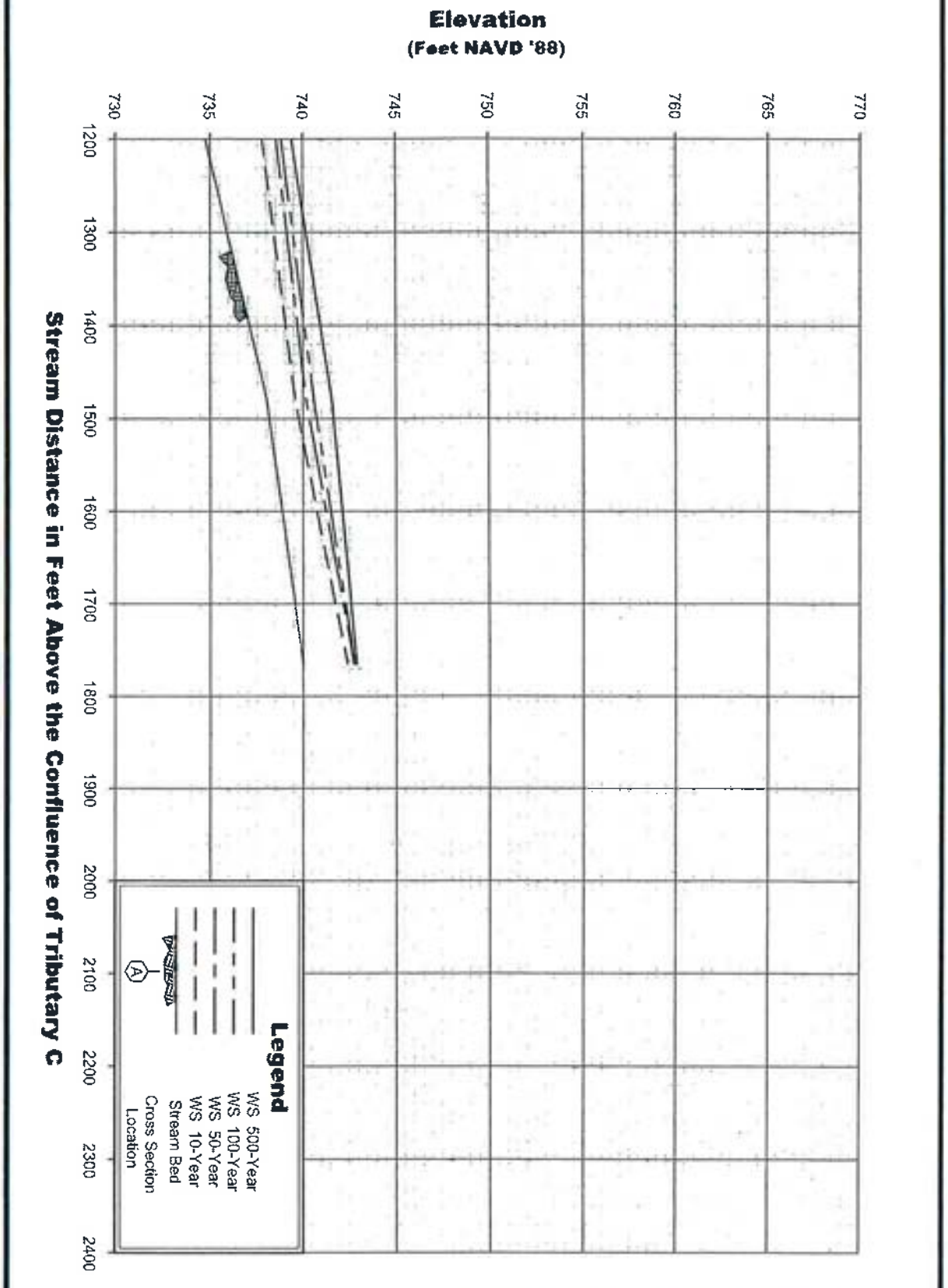
Appendix D - Existing Water Surface Profiles

Tributary A of Tributary C North



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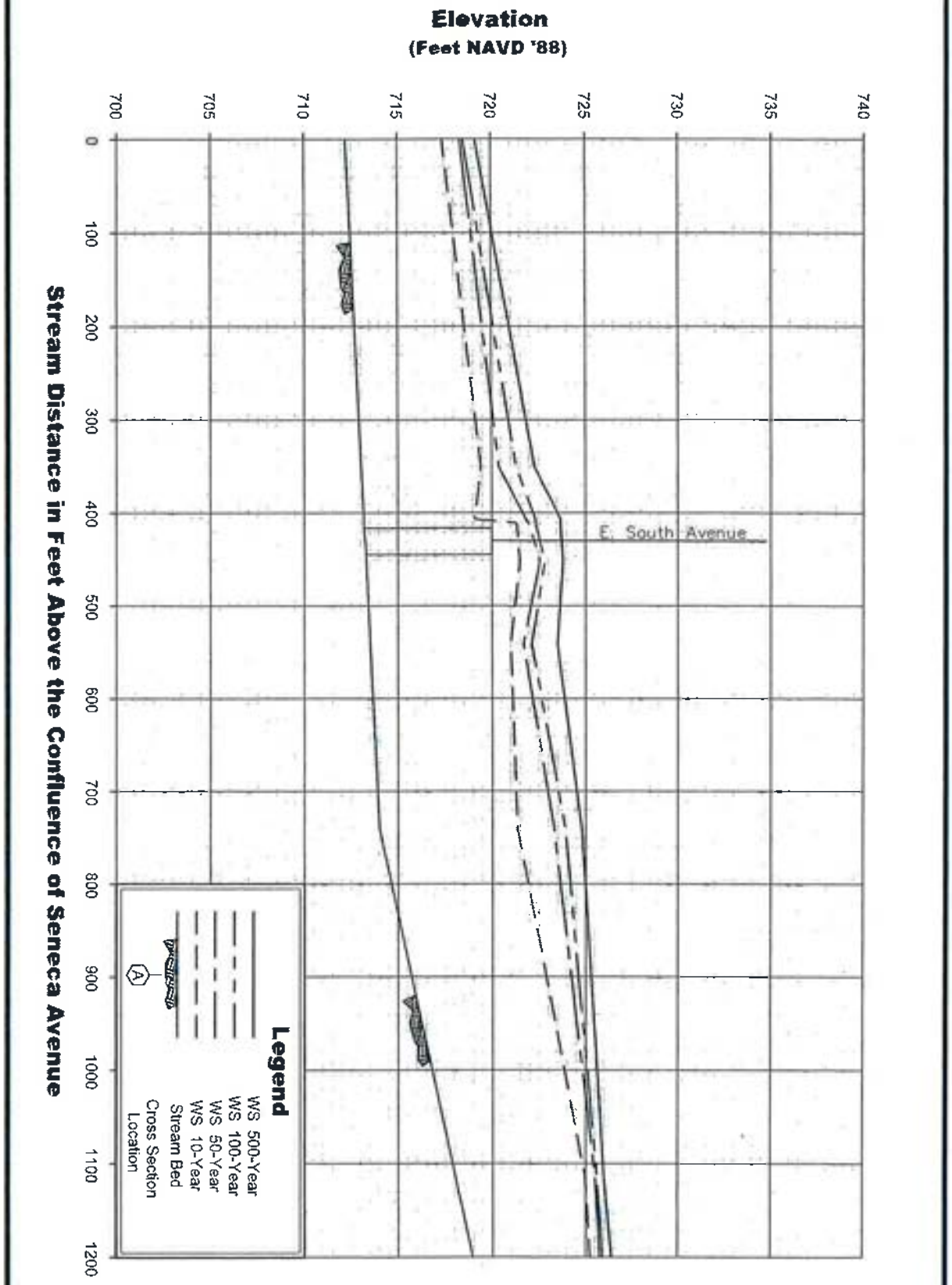
Appendix D - Existing Water Surface Profiles

Tributary A of Tributary C North



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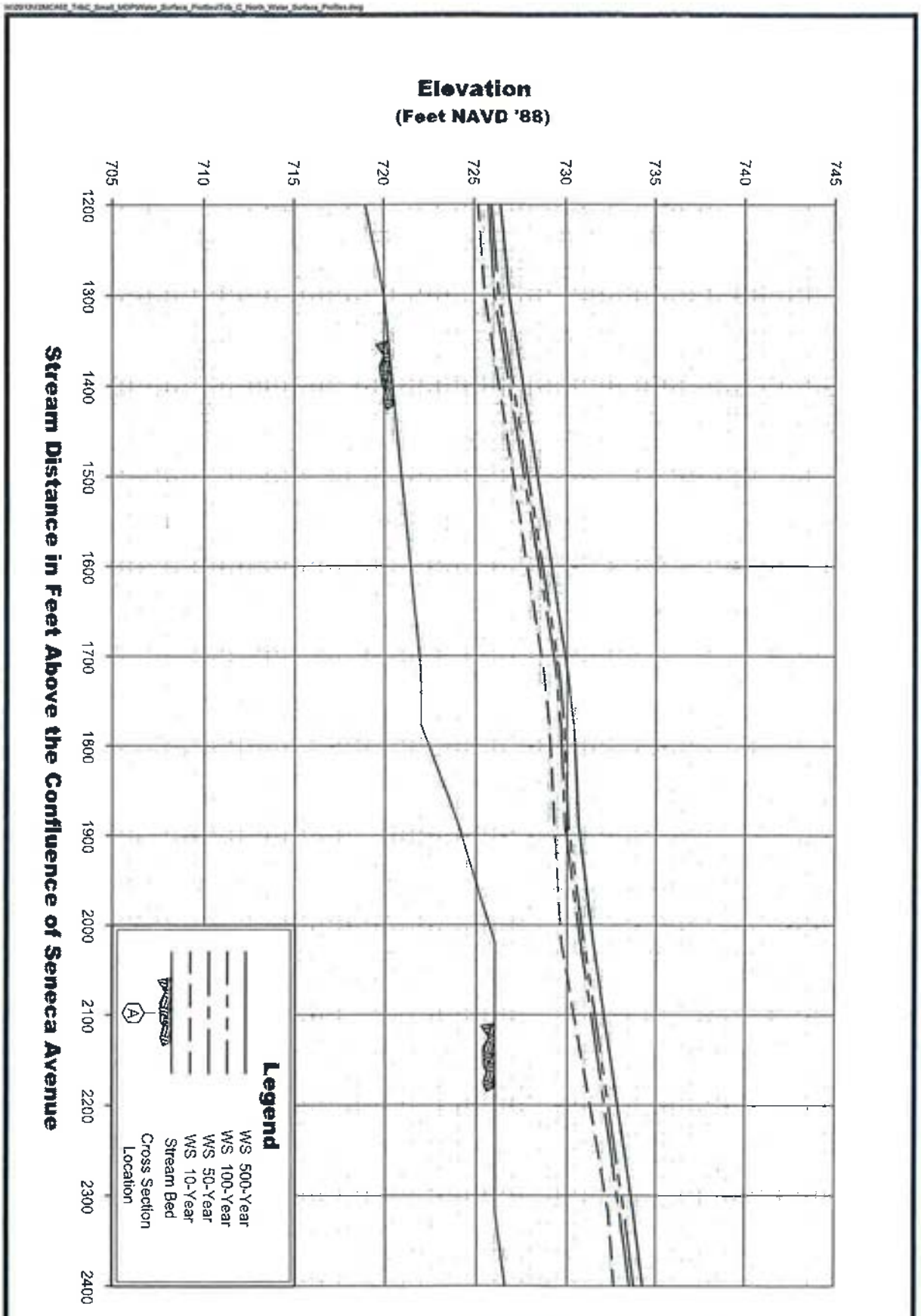
Appendix D - Existing Water Surface Profiles

Tributary C North of Sandy Creek



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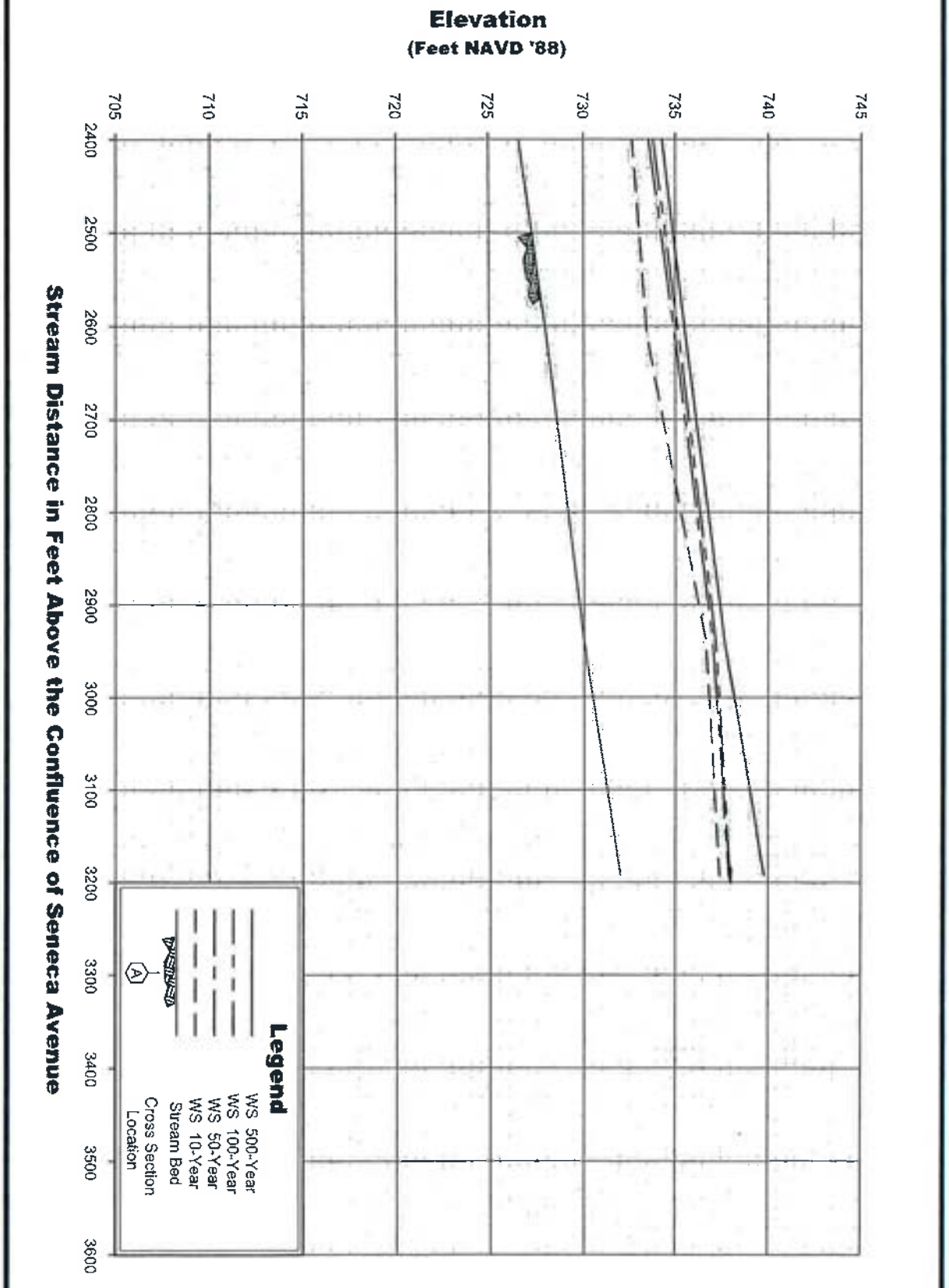
Appendix D - Existing Water Surface Profiles

Tributary C North of Sandy Creek



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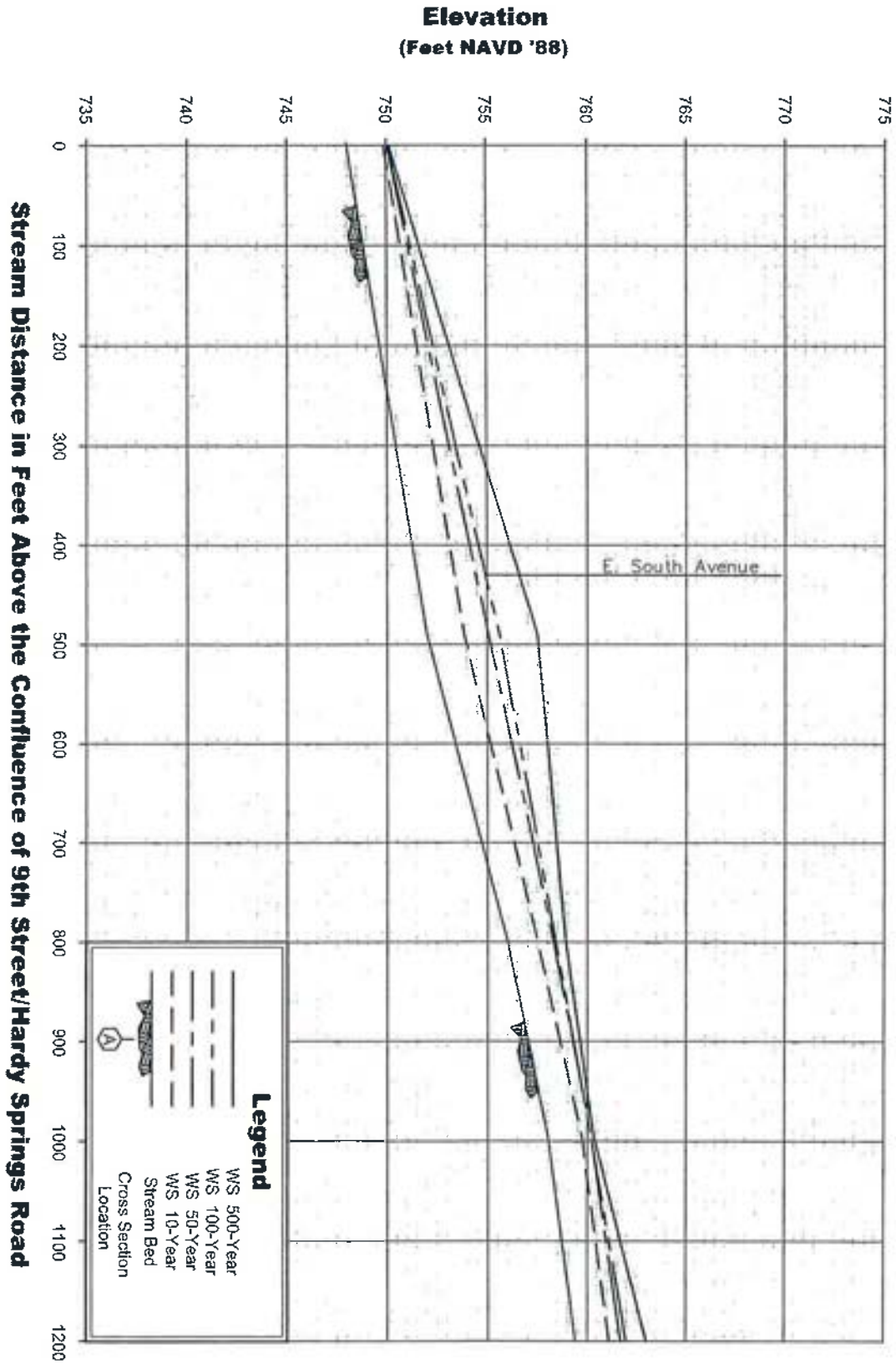
Appendix D - Existing Water Surface Profiles

Tributary C North of Sandy Creek



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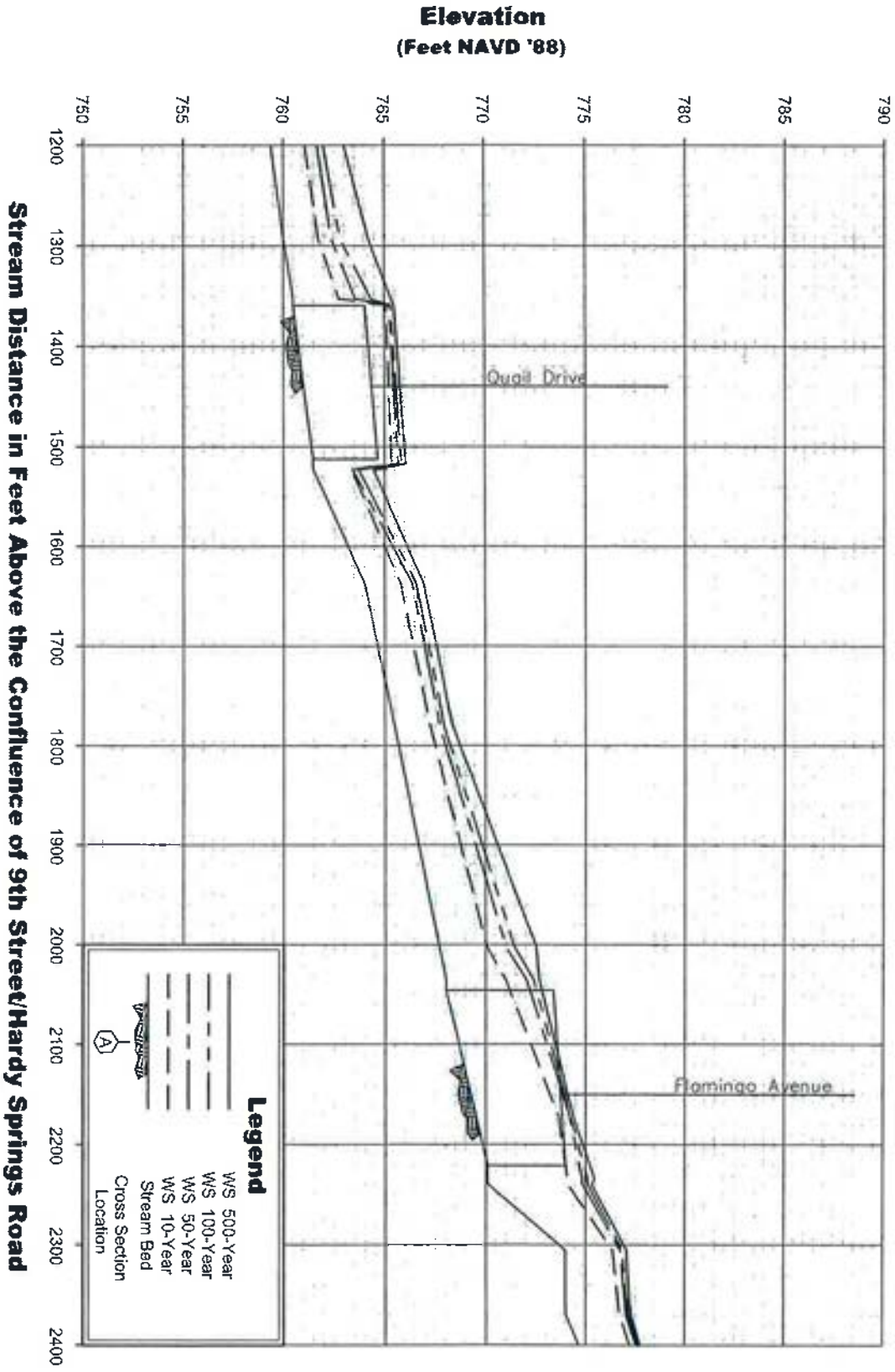
Appendix D - Existing Water Surface Profiles

Tributary C South of Sandy Creek



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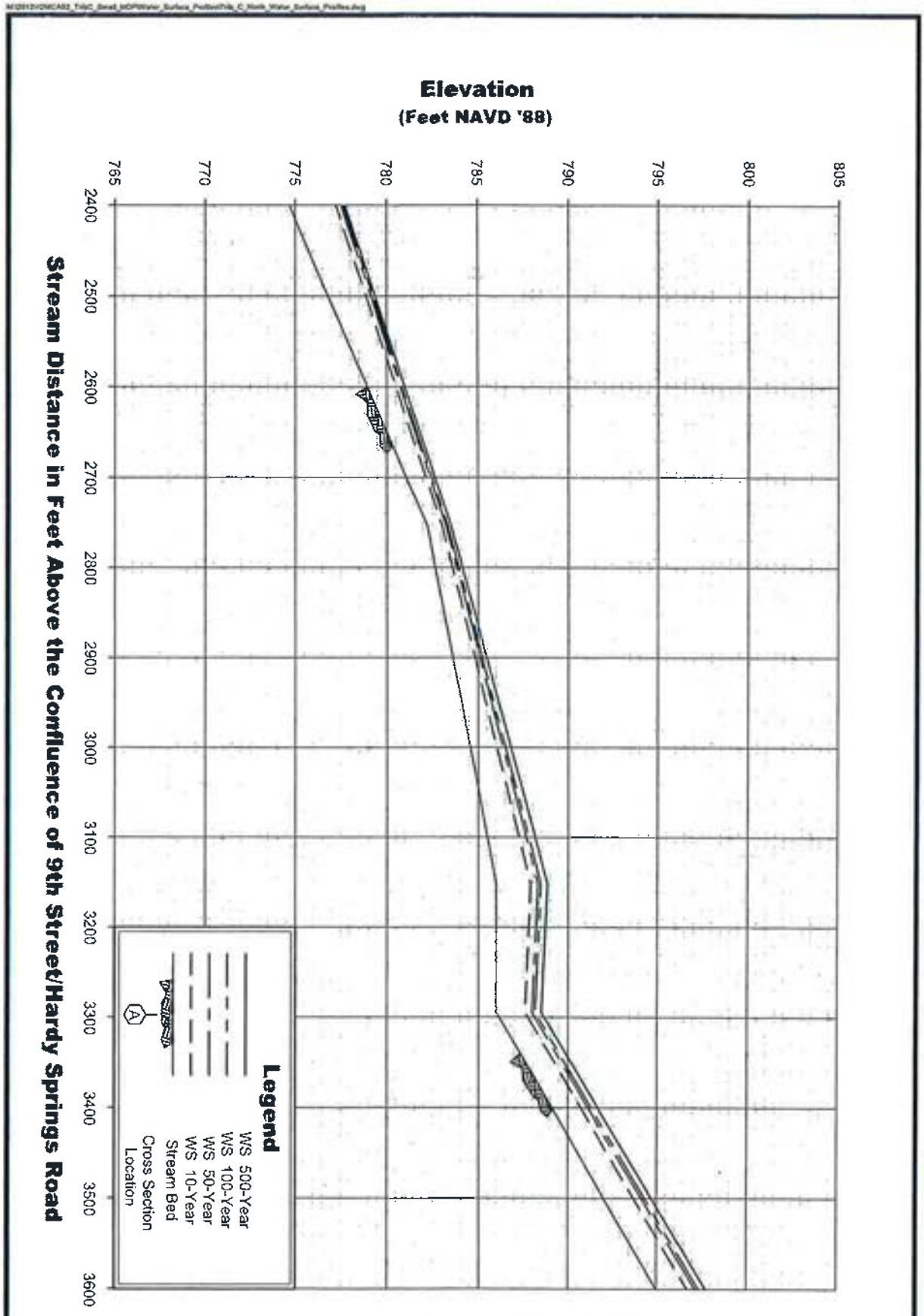
Appendix D - Existing Water Surface Profiles

Tributary C South of Sandy Creek



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Appendix D - Existing Water Surface Profiles

Tributary C South of Sandy Creek

APPENDIX E

Cost Estimates

Appendix E - City of McAlester MDP					
Problem Area 1 Alternative 1					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	196	$ 12.00	$ 2,352.00
2	8" PCC PAVEMENT	SY	147	$ 125.00	$ 18,375.00
3	6'x2.5' RCB	LF	120	$ 576.00	$ 69,120.00
4	CLASS "A" CONCRETE	CY	53	$ 450.00	$ 23,850.00
5	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	$ 25,000.00	$ 25,000.00
6	PAVEMENT REMOVAL	SY	147	$ 10.00	$ 1,470.00
				Subtotal	$ 140,167.00
				15% Contingency	$ 21,025.05
				Subtotal	$ 161,192.05
				25% Utility Relocation Contingency	$ 40,298.01
				Total	$ *201,490.06*

Appendix E - City of McAlester MDP					
Problem Area 1 Alternative 2					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	11616	$ 12.00	$ 139,392.00
2	TEMPORARY SILT FENCE	LF	650	$ 2.00	$ 1,300.00
3	SOLID SLAB BERMUDA SODDING	SY	3690	$ 2.50	$ 9,225.00
4	24" RCP	LF	120	$ 90.00	$ 10,800.00
5	CLEARING AND GRUBBING	AC	2	$ 1,500.00	$ 3,000.00
6	OUTLET STRUCTURE	LS	1	$ 10,000.00	$ 10,000.00
				Subtotal	**$ 173,717.00**
				15% Contingency	**$ 26,057.55**
				Subtotal	**$ 199,774.55**
				25% Utility Relocation Contingency	**$ 49,943.64**
				Total	***$ 249,718.19***

Appendix E - City of McAlester MDP							
Problem Area 1 Alternative 3							
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE		TOTAL COST	
1	UNCLASSIFIED EXCAVATION	CY	11816	$	12.00	$	141,792.00
2	8" PCC PAVEMENT	SY	147	$	125.00	$	18,375.00
3	24" RCP	LF	120	$	90.00	$	10,800.00
4	6'x2.5' RCB	LF	120	$	576.00	$	69,120.00
5	CLASS "A" CONCRETE	CY	53	$	450.00	$	23,850.00
6	PAVEMENT REMOVAL	SY	147	$	10.00	$	1,470.00
7	TEMPORARY SILT FENCE	LF	650	$	2.00	$	1,300.00
8	SOLID SLAB BERMUDA SODDING	SY	3690	$	2.50	$	9,225.00
9	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	$	25,000.00	$	25,000.00
10	CLEARING AND GRUBBING	AC	2	$	1,500.00	$	3,000.00
11	OUTLET STRUCTURE	LS	1	$	10,000.00	$	10,000.00
					Subtotal	**$**	**313,932.00**
					15% Contingency	**$**	**47,089.80**
					Subtotal	**$**	**361,021.80**
					25% Utility Relocation Contingency	**$**	**90,255.45**
					Total	***$***	***451,277.25***

Appendix E - City of McAlester MDP					
Problem Area 2 Alternative 1					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	189	$ 12.00	$ 2,268.00
2	8" PCC PAVEMENT	SY	141	$ 125.00	$ 17,625.00
3	8'x3' RCB	LF	130	$ 900.00	$ 117,000.00
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	$ 25,000.00	$ 25,000.00
5	PAVEMENT REMOVAL	SY	141	$ 10.00	$ 1,410.00
				Subtotal	**$ 163,303.00**
				15% Contingency	**$ 24,495.45**
				Subtotal	**$ 187,798.45**
				25% Utility Relocation Contingency	**$ 46,949.61**
				Total	***$ 234,748.06***

Appendix E - City of McAlester MDP					
Problem Area 2 Alternative 2					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	11805	$ 12.00	$ 141,660.00
2	TEMPORARY SILT FENCE	LF	650	$ 2.00	$ 1,300.00
3	SOLID SLAB BERMUDA SODDING	SY	3690	$ 2.50	$ 9,225.00
4	24" RCP	LF	120	$ 90.00	$ 10,800.00
5	8'x3' RCB	LF	130	$ 900.00	$ 117,000.00
6	8" PCC PAVEMENT	SY	141	$ 125.00	$ 17,625.00
7	CLEARING AND GRUBBING	AC	2	$ 1,500.00	$ 3,000.00
8	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	$ 25,000.00	$ 25,000.00
9	OUTLET STRUCTURE	LS	1	$ 10,000.00	$ 10,000.00
10	PAVEMENT REMOVAL	SY	141	$ 10.00	$ 1,410.00
				Subtotal	**$ 337,020.00**
				15% Contingency	**$ 50,553.00**
				Subtotal	**$ 387,573.00**
				25% Utility Relocation Contingency	**$ 96,893.25**
				Total	***$ 484,466.25***

Appendix E - City of McAlester MDP					
Problem Area 3 Alternative 1					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	171	$ 12.00	$ 2,052.00
2	8" PCC PAVEMENT	SY	128	$ 125.00	$ 16,000.00
3	36" RCP	LF	48	$ 150.00	$ 7,200.00
4	TRENCH GRATE	LF	30	$ 450.00	$ 13,500.00
5	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	$ 10,000.00	$ 10,000.00
6	PAVEMENT REMOVAL	SY	128	$ 10.00	$ 1,280.00
				Subtotal	**$ 50,032.00**
				15% Contingency	**$ 7,504.80**
				Subtotal	**$ 57,536.80**
				25% Utility Relocation Contingency	**$ 14,384.20**
				Total	***$ 71,921.00***

Appendix E - City of McAlester MDP						
Problem Area 3 Alternative 2						
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE		TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	171	$ 12.00	$	2,052.00
2	8" PCC PAVEMENT	SY	128	$ 125.00	$	16,000.00
3	48" RCP	LF	48	$ 280.00	$	13,440.00
4	TRENCH GRATE	LF	20	$ 450.00	$	9,000.00
5	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	$ 10,000.00	$	10,000.00
6	PAVEMENT REMOVAL	SY	128	$ 10.00	$	1,280.00
				Subtotal	**$**	**51,772.00**
				15% Contingency	**$**	**7,765.80**
				Subtotal	**$**	**59,537.80**
				25% Utility Relocation Contingency	**$**	**14,884.45**
				Total	***$***	***74,422.25***

Appendix E - City of McAlester MDP					
Problem Area 4 Alternative 1					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	5940	$ 12.00	$ 71,280.00
2	8" PCC PAVEMENT	SY	2970	$ 125.00	$ 371,250.00
3	4'x3' RCB	LF	420	$ 372.00	$ 156,240.00
4	4'x4' RCB	LF	570	$ 422.00	$ 240,540.00
5	CURB INLET	EA	3	$ 4,000.00	$ 12,000.00
6	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	$ 25,000.00	$ 25,000.00
7	PAVEMENT REMOVAL	SY	2970	$ 10.00	$ 29,700.00
				Subtotal	**$ 906,010.00**
				15% Contingency	**$ 135,901.50**
				Subtotal	**$ 1,041,911.50**
				25% Utility Relocation Contingency	**$ 260,477.88**
				Total	***$ 1,302,389.38***

Appendix E - City of McAlester MDP					
Problem Area 4 Alternative 2					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	6060	$ 12.00	$ 72,720.00
2	8" PCC PAVEMENT	SY	3030	$ 125.00	$ 378,750.00
3	30" RCP	LF	590	$ 116.00	$ 68,440.00
4	4'x3' RCB	LF	420	$ 372.00	$ 156,240.00
5	CURB INLET	EA	5	$ 4,000.00	$ 20,000.00
6	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	$ 25,000.00	$ 25,000.00
7	PAVEMENT REMOVAL	SY	3030	$ 10.00	$ 30,300.00
				Subtotal	**$ 751,450.00**
				15% Contingency	**$ 112,717.50**
				Subtotal	**$ 864,167.50**
				25% Utility Relocation Contingency	**$ 216,041.88**
				Total	***$ 1,080,209.38***

Appendix E - City of McAlester MDP					
Problem Area 5 Alternative 1					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	20167	$ 12.00	$ 242,004.00
2	TEMPORARY SILT FENCE	LF	1800	$ 2.00	$ 3,600.00
3	SOLID SLAB BERMUDA SODDING	SY	22029	$ 2.50	$ 55,072.50
4	60" RCP	LF	50	$ 390.00	$ 19,500.00
5	CLEARING AND GRUBBING	AC	5	$ 1,500.00	$ 7,500.00
6	OUTLET STRUCTURE	LS	1	$ 1,500.00	$ 1,500.00
				Subtotal	**$ 329,176.50**
				15% Contingency	**$ 49,376.48**
				Subtotal	**$ 378,552.98**
				25% Utility Relocation Contingency	**$ 94,638.24**
				Total	***$ 473,191.22***

Appendix E - City of McAlester MDP						
Problem Area 5 Alternative 2						
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE		TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	34525	$ 12.00	$	414,300.00
2	TEMPORARY SILT FENCE	LF	1800	$ 2.00	$	3,600.00
3	SOLID SLAB BERMUDA SODDING	SY	22029	$ 2.50	$	55,072.50
4	8" PCC PAVEMENT	SY	107	$ 125.00	$	13,375.00
5	10'x5' RCB	LF	120	$ 1,242.00	$	149,040.00
6	60" RCP	LF	50	$ 390.00	$	19,500.00
7	PAVEMENT REMOVAL	SY	107	$ 10.00	$	1,070.00
8	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	$ 25,000.00	$	25,000.00
9	CLEARING AND GRUBBING	AC	5	$ 1,500.00	$	7,500.00
10	OUTLET STRUCTURE	LS	1	$ 1,500.00	$	1,500.00
				Subtotal	**$**	**689,957.50**
				15% Contingency	**$**	**103,493.63**
				Subtotal	**$**	**793,451.13**
				25% Utility Relocation Contingency	**$**	**198,362.78**
				Total	***$***	***991,813.91***

McAlester City Council

AGENDA REPORT

Meeting Date:	February 24, 2015	**Item Number:**	3
Department:	Police		
Prepared By:	Darrell Miller	**Account Code:**	
Date Prepared:	February 12, 2015	**Budgeted Amount:**	$31,100.00
		Exhibits:	4

Subject

Consider and act upon, approval to purchase thirty-nine (39) new and unused compact wearable video systems.

Recommendation

Motion to approve the purchase of thirty-nine (39) compact wearable video systems from Digital Ally.

Discussion

The police department has been conducting studies concerning officers wearing compact video systems. Staff feels this is a needed tool to assist the officers in everyday duties which is a huge benefit for officers, citizens, the City of McAlester and provide evidence in the prosecution of criminals in the judicial system.

The department went out for bids for the compact wearable video systems and received two separate bids.

One bid is from Vievu LLC in the amount of $899.95 per unit and the other is from Digital Ally Inc. in the amount of $695.00 per unit.

Upon reviewing the bids, staff recommends the bid be awarded to Digital Ally for $695.00 per unit.

The department is going to purchase thirty-nine units at this time which is enough for every patrol officer, one for CID and a couple of additional spare units.

Staff also recommends purchasing a docking station which will allow up to twelve officers to download the information simultaneously to the computer and charge the camera batteries.

The cost of thirty-nine cameras is $27,105.00 and the docking/charging system is $3,995.00.

We have received a grant in the amount of $9,730.00 and we have visited with OMAG and anticipate they will contribute towards the purchase of the bodycams.

Approved By

		Initial	*Date*
Department Head		GLW	02/12/2015
City Manager	P. Stasiak		

BID TABULATION SHEET

New & Unused Compact Wearable Digital Video System (Body Cams)

Bid Opening

January 15, 2015 at 2:00P.M.

Bidder	Amount
Heath Bideau -Digital Ally, Inc- 9705 Loriet Blvd. Lenexa KS 66219	$695.00 per Unit
Vieru 105 W. John St. Seattle, WA 98119	899.95 per Unit

Bid Sheet – Page 1

Digital Ally, Inc., submits the following bid for one (1)
Company Name

new and unused COMPACT WEARABLE DIGITAL VIDEO SYSTEM on this 2nd day of January, 2015.

Six Hundred Ninety Five Dollars and zero cents ($ 695.00) per unit;
Amount

and attest that the Compact Wearable Digital Video System meet the specifications set out in this bid package and that the above bid includes all costs involved in the delivery of said equipment.

Heath Bideau, Bid & Contract Specialist
Owner/Manager

9705 Loiret Blvd, Lenexa KS. 66219
Address

913-814-7774
Phone

Bid Sheet – Page 1

Vienta LLC, submits the following bid for one (1)
Company Name

new and unused COMPACT WEARABLE DIGITAL VIDEO SYSTEM on this 13th day of

January, 2015.

Eight hundred ninety nine point nine five. ($899.95) per unit;
Amount

and attest that the Compact Wearable Digital Video System meet the specifications set out in this bid package and that the above bid includes all costs involved in the delivery of said equipment.

Owner/Manager

105 W John St. Seattle, WA 98119
Address

1-888-285-4548
Phone

Quote	QUO-09462-C3R3H3
Date	2/2/2015
Page	1

9705 Loiret Blvd.
Lenexa, KS 66219

End User:

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

Customer ID	Salesperson	Shipping Method	Payment Terms	Created By	Quote Valid
MCAOK1	CN	FEDERAL EXPRESS		Brad Lynn	90 Days

Ordered	Item Number	Description	Retail Price	Item Discount	Discount	Ext. Price
1	001-0960-LOCAL	Kit, 1st VU HD Charging Dock	$3995.00	$0.00		$3,995.00

Notes:

Total Discount	
Subtotal	$3,995.00
Misc	
Tax	$0.00
Freight	
Total	**$3,995.00**

Thank you for your interest!

If you would like to place an order, please contact Digital Ally or your local rep.

TERMS OF SALE

Your purchase of goods from Digital Ally, Inc., a Nevada corporation ("**Digital Ally**") will be governed by the following terms of sale ("**Terms**"). You will be referred to throughout these Terms as "**you**".

1. **Exclusion of Other Terms; Entire Agreement**. Additional or different terms or conditions proposed by you (including any additional or different terms provided in a purchase order) will be void and of no effect unless specifically accepted in writing by Digital Ally. Digital Ally's sales invoice, these Terms, the warranty and any special conditions executed by you and Digital Ally (collectively, the "**Order**") supersedes and cancels all prior communications between us, whether verbal or written, and constitutes the entire agreement between us unless modified in writing and signed by each of us.

2. **Payment**. Payment terms are cash on delivery, except where credit has been established and maintained to Digital Ally's satisfaction. If you have established credit, payment terms are net 30 days from date of shipment. Any invoice that you fail to pay when due will bear interest at the rate of 1-1/2% per month or the highest rate then permitted by law, whichever is less. You must also reimburse Digital Ally for its costs incurred (including internal administrative expenses and reasonable attorneys' fees) in the collection of your past due invoices.

McAlester City Council

AGENDA REPORT

TABLED FROM PREVIOUS MEETING

Meeting Date:	February 24, 2015	**Item Number:**	4
Department:	Community & Economic Development	**Account Code:**	N/A
Prepared By:	Leroy Alsup, Director	**Budgeted Amount:**	N/A
Date Prepared:	February 17, 2015	**Exhibits:**	Two

Subject

Consider and act upon, an ordinance amending Chapter 62, Land Development Code, of the McAlester City Code by amending Sections 62-203, 62-204 and 62-205 pertaining to automobile sales and service as a use permitted after review in the C-3 general commercial district, and as a use permitted in C-4 restricted commercial district, and C-5 highway commercial and commercial recreation district; repealing all conflicting ordinances and declaring an emergency.

Recommendation

Motion to act upon and approve the above ordinance amending Chapter 62, Land Development Code, of the McAlester City Code by amending Sections 62-203, 62-204 and 62-205 pertaining automobile sales and service as a use permitted after review in the C-3 general commercial district, and as a permitted use in C-4 restricted commercial district, and C-5 highway commercial and commercial recreation district; repealing all conflicting ordinances and declaring an emergency and authorizing the Mayor to sign the ordinance.

Discussion

At the February 10, 2015 City Council Meeting, the Council tabled this item and requested that staff revise the Ordinance Amendment to make automobile sales and service a use permitted after review in the C-3 general commercial district, but leave the language clarifying the permitted use new and used automobile sales and service in C-4 restricted commercial district, and C-5 highway commercial and commercial recreation district.

The following documents are attached for your reference:

1. Draft Ordinance to amend Sections 62-203, 62-204 and 62-205 pertaining to automobile sales and service.
2. Sec. 62-128. Procedure for authorizing uses permitted after review.

Approved By

		Initial	*Date*
Department Head	L. Alsup		02/17/2015
City Manager	P. Stasiak	PJS	02/17/2015

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 62, LAND DEVELOPMENT CODE, OF THE McALESTER CITY CODE BY AMENDING SECTIONS 62-203, 62-204 AND 62-205 PERTAINING TO AUTOMOBILE SALES AND SERVICE AS A USE PERMITTED AFTER REVIEW IN THE C-3 GENERAL COMMERCIAL DISTRICT, AND AS A PERMITTED USE IN C-4 RESTRICTED COMMERCIAL DISTRICT, AND C-5 HIGHWAY COMMERCIAL AND COMMERCIAL RECREATION DISTRICT; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.

****

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

SECTION 1. That Chapter 62, Land Development Code, of the McAlester City Code is hereby amended by amending Sections 62-203, 62-204 and 62-205 pertaining to automobile sales and service as a use permitted after review in the C-3 general commercial district, and as a permitted use in C-4 restricted commercial district, and C-5 highway commercial and commercial recreation district as follows:

- Amend Section 62-203, C-3 general commercial district; (b) Uses permitted as follows:

(b) *Uses permitted.* Property and buildings in a C-3 general commercial district, may be used for the following purposes:

(1) a. Artist supplies and hobby shop.
b. Auditorium.
c. Bakery.
d. Bank.
e. Barbershops and beauty shops.
f. Bookstore.
g. Business college.
h. Bus terminal.
i. Child care centers (provided stipulations in subsection (c) (1) are met).
j. Cleaning and dyeing works.
k. Clothing and apparel stores.
l. Commercial school or hall.
m. Communications.
n. Dance hall.
o. Department store.
p. Electrical repair shop.
q. Financial institutions.
r. Florist shop.
s. Fraternal organizations.
t. Frozen food locker.
u. Furniture store-repair and/or upholstery.
v. Funeral parlor or mortuary.
w. General offices.
x. Gift shop.
y. Grocery.
z. Hotel.
aa. Interior decorating store.
bb. Jewelry store.
cc. Key shop.
dd. Laundry/dry cleaning pickup stations.

ee. Leather goods shop.
ff. Liquor store.
gg. Lodge halls.
hh. Medical/dental clinics/facilities.
ii. Messenger and telegraph service.
jj. Motel and motor inns.
kk. Motor fuel sales only (not intended for service station or mechanic operations).
ll. Museums.
mm. Music conservatory.
nn. Music, radio or television shop/repair.
~~oo. New automobile sales and service, with used car sales as accessory use in combination~~.
pp. Nightclub.
qq. Nursery or garden supply store.
rr. Office supply.
ss. Pawn shop.
tt. Pet shop (not including veterinarian clinic/hospital).
uu. Pharmacy.
vv. Printing and stationery store.
ww. Professional offices.
xx. Research laboratories.
yy. Restaurant.
zz. Self-service laundry.
aaa. Sewing machine repair.
bbb. Shoe repair shop.
ccc. Sign printing shop.
ddd. Sporting goods store.
eee. Stock and bond broker.
fff. Tavern.
ggg. Telephone and telegraph offices.
hhh. Theatre.
iii. Toy store.
jjj. Variety store.
kkk. Youth recreation center.

2. Any public buildings or uses, including fire stations, community buildings, utility buildings, library or municipal building.

(3) Accessory buildings, structures and accessory uses customarily incidental to any of the above uses, provided that there shall be no manufacturing of products other than such as are customarily incidental to retail establishments.

(4) Churches, provided they have major street frontage as shown on the major street plan, and meet the minimum lot area requirements as shown heretofore in section 62-200(d)(l)d.

- Amend Section 62-203, C-3 general commercial district; (c) Uses permitted after review as follows:

(c) *Uses permitted after review.* ~~No current uses are listed as requiring review~~. *The following uses may be permitted after review by the city planning commission in accordance with the provisions contained in section 62-128:*

(1) *New and/ or used automobile sales and/or service.*

- Amend Section 62-204, C-4 restricted commercial district; (b) Uses permitted as follows:

(b) *Uses permitted.* All buildings or uses hereafter established or enlarged shall comply with the conditions and restrictions enumerated below. It is intended that the grouping of buildings and parking areas be designed, insofar as possible, next to adjacent residential areas. In no case shall the permitted uses provide less than the standards outlined within.

(1) a. Artist supplies and hobby shop.
b. Bakery.
c. Barbershop and beauty shop.
d. Bookstore.
e. Business college.
f. Car wash.
g. Child care center (with stipulations as shown).
h. Cleaning and dyeing works.
I. Clothing and wearing apparel shops.
J. Dairy products store.
k. Delicatessen.
1. Department store.
m. Drugstore.
n. Financial institutions.
o. Florist shop.
p. Fraternal organizations.
q. Funeral parlor/mortuary.
r. Gasoline or filling station.
s. General offices.
t. Gift shop.
u. Grocery store.
v. Hardware store.
w. Health spa.
x. Independent living options (retirement centers/elderly complexes).
y. Jewelry store.
z. Key shop.
aa. Lawn mower repair shop.
bb. Laundry/dry cleaners pickup stations.
cc. Liquor store.
dd. Lodge halls.
ee. Medical/dental clinics.
ff. Museums.
gg. Music conservatory.
hh. New and/*or* used automobile sales and/*or* service."
ii. Pet stores.
jj. Professional offices.
kk. Restaurants.
11. Retail furniture store.
mm. Self-service laundry.
nn. Sign printing shop.
oo. Shoe repair shop.
pp. Small engine repair.
qq. Sporting goods store.
rr. Stockbroker.

ss. Tailor shop.
tt. Variety store.
uu. Veterinarian clinic.
vv. Ambulance operations, office and garage (no mechanical work).

(2) Accessory buildings and uses customarily incidental to the above uses.

(3) Any public buildings or uses, including: fire stations, community buildings, utility buildings, library, auditorium or municipal building.

(4) Churches, provided they have major street frontage as shown on the major street plan, and meet the minimum lot area requirements as shown in section 62-200(d) (l) d.

- Amend Section 62-205, C-5 highway commercial and commercial recreation district; (b) Uses permitted as follows:

(b) *Uses permitted.*

(1) Any use permitted in the C-1, C-2, C-3 or C-4 commercial districts.

(2) Additional uses include:
a. Ambulance service, office and garage.
b. Amusement enterprises.
c. Automobile service station.
d. Boat sales.
e. Bowling alleys.
f. Building material store-retail and wholesale.
g. Bus terminal.
h. Drive-in theatre or restaurant, standard theatre.
1. Feed and fuel store.
j. Food stores.
k. Frozen food locker.
1. Furniture repair and upholstery.
m. Garden centers/stores.
n. Golf course, miniature or practice range.
o. Heating/plumbing sales and service.
p. Humane Society animal shelter.
q. Ice plant.
r. Key shop.
s. Kennels.
t. Motels or motor inns.
u. New and/*or* used automobile/truck sales and/*or* service.
v. New and used machinery sales and service.
w. Nightclubs.
x. Novelty shop.
y. Pawn shop.
z. Recreation center-private.
aa. Research laboratories.
bb. Roller skating rink.
cc. Storage warehouse.
dd. Tavern.
ee. Travel trailer park and sales.
IT. Veterinarian clinic and/or hospital.

gg. Wholesale distributing center.

(2) Buildings, structures, and accessory uses customarily incidental to any of the above uses, provided that there shall be no manufacturing of products other than such as are customarily incidental to retail establishments.

(4) Any other store or shop for retail trade or for rendering personal, professional or business service which does not produce more noise, odor, dust, vibration or traffic than those above.

(5) Churches, provided they have major street frontage as shown on the major street plan, and meet the minimum lot area requirements as shown heretofore in section 62-200 (d) (1) d.

(6) Mobile home courts-In compliance with the following requirements:

a. The applicant, upon making application for a zoning clearance permit, must submit a detailed site plan locating all mobile home stands, screening or fencing, and plans and specifications for the proposed park in a form suitable for making the determinations required herein.

b. The proposed site shall be a minimum of 21/2acres in size and shall contain no more than 15 mobile home stands per acre. The proposed site shall have a minimum frontage of 200 feet on a street designated as a major street or collector street in the major street plan. All access or egress by automobile will be on such streets. The proposed site shall be a minimum of 200 feet in depth.

c. It shall be the intention of the proposed plan for the mobile home park to accommodate primarily permanent occupants with no more than ten percent of the mobile home stands devoted to purely transient purposes. These purely transient stands are to be located in one area of the park so they will in no way interfere with the permanent residents.

d. The proposed site shall have a front yard of not less than 20 feet from the corner or line of any mobile home stand to the street boundary of the park. The site shall have side and rear yards of ten feet solid fencing, screen planting or wall of six feet in height.

e. The proposed site shall be screened or buffered on all sides with a solid wall fence six feet in height or a screen planting which will attain at least six feet in height.

f. The proposed site shall provide one off-street parking space for each mobile home stand, plus one additional off-street parking space for each two mobile home stands.

g. The proposed site shall provide a connection for each mobile home stand to all public utilities, i.e., sewer, water, and other facilities necessary for the health, safety, and general welfare of the public.

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

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

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of _____ _____ 2015.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By: _____
Steve Harrison, Mayor

_____
Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____ 2015.

By:_____
William J, Ervin, City Attorney

Sec. 62-128. Procedure for authorizing uses permitted after review.

The uses listed under the various districts herein as uses permitted after review are so classified because they more intensely dominate the area in which they are located than do other uses permitted in the district; however, the nature of such uses makes it desirable that they be permitted to locate therein. The following procedure is established to integrate properly such uses permitted after review with the other land uses located in the district. These uses shall be reviewed and authorized or rejected under the following procedure:

(1) An application is to be filed with the city planning commission for review. The application shall show the location and intended use of the site, the names of all the property owners and existing land uses within a 300-foot radius of the exterior boundary of the subject property and any other material pertinent to the request which the planning commission may require.

(2) The planning commission shall hold one or more public hearings thereon.

(3) The planning commission shall within 45 days of the date of application, transmit to the city council its report as to the effect of such proposed building or use upon the character of the neighborhood, traffic conditions, public utilities, and other matters pertaining to the general welfare, and the recommendation of the planning commission concerning use thereon. Thereupon the city council may authorize or deny the issuance of a building permit for the use of land or buildings as requested.

(Ord. No. 1843, § I (art. VII, § 3), 2-14-89)

City of McAlester HOMETOWN Friendly

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City Manager Report to the Council

February 24, 2015

Business:

- The City has received final sales tax numbers for the period December 16, 2014 through January 15, 2015. The final sales tax number to be received from the Oklahoma Tax Commission is $1.275M. The budgeted number for this period is $1.228M or $47K over budget. Year to date sales tax revenue is $9.332M compared to a budgeted amount of $9.315M or $17K over budget for the year. The City budgeted an increase in sales tax revenue for the fiscal year and fiscal year-to-date the City has collected $428K over the previous year.

- Water sales, district water sales, sewer and garbage sales for the month of January 2015 equaled $679K. The budgeted sales for November is $696K or $17K under budget for the month. These numbers have been seasonally adjusted. Year to date sales are $4.915M compared to a budgeted amount of $5.276M or $361K under budget for the year.

- The City Council approved appropriating funds for a Natural Gas Powered Generator to run the E-911 Center in the event of a power outage. Staff has developed a bid package for the generator and ads will be run in the McAlester News Capital on February 22, 2015 and March 1, 2015. The bid opening is scheduled for Thursday, March 12, 2015.

- The City has been discussing the road condition of highway 69 and the adjoining frontage roads. Anthony Echelle, ODOT District Engineer has informed us that a maintenance contract will go out for bid in March 2015. The scope of the project will repair the most distressed sections of the highway from Comanche to the OHP office. The work will also include a thin overlay of the frontage roads from Comanche to Peaceable. The repair work will occur this summer.

- Staff is in the process of developing a Request for Proposals (RFP) for a Comprehensive Plan update. We anticipate the RFP to be completed by the end of February and put out for review by Planning and Zoning the first two weeks of March 2015. Upon review and comments the RFP will be advertised for bid to qualified organizations.

- The night of February 16, 2015 our e-911 Dispatchers smelled smoke in City Hall. Officer Kevin Bishop and Officer Matt Miller searched City Hall for the source of the smoke but were unable to locate anything. Firefighters Larry Edwards and Frankie Radosevich teamed up outside and discovered that the smoke was coming from the Cantreras Law Office on the corner of Carl Albert and 1st. Street. The fire was in the back break room at the electrical panel. Because of the swift action the fire was contained to the break room and the building sustained minimal damage.

Community & Economic Development Department:

- Report Not Available
  - Building Permit Report
  - Code Violation Report

- The Spectrum Group of Alexandria VA. will be arriving in McAlester on February 25, 2015. They will be touring McAPP in the morning and Choctaw Defense after lunch. Following their tours the review committee made up of 8 persons representing the City of McAlester, McAPP, MDSA, and FMA will interview Spectrum for the consultant for the defense sector strategic plan.

Economic Development Department:

- Report Not Available

Public Works Department:

- Report Attached, Exhibit "C"
  - Traffic Control
  - Facility Maintenance

- Carstenson's, the contractor for "A" Street and 6th. Street, CIP #2 is progressing very well. All water and sewer lines have been replaced on "A" Street and the crew will be moving to 6th. Street this week. Carstenson's has a separate road crew who will remain on "A" Street to complete the roadway. It is anticipated that the sewer and water line replacement on 6th. Street will be completed about the same time that the road crew completes "A" Street.

- CIP #4 is getting close to final design. A public meeting is scheduled for Thursday, February 19, 2015 at 5:30pm to inform the public of the upcoming construction project. This project is on South Street in front of Will Rogers Elementary School and Puterbaugh Middle School. The plans are currently at 90% complete and it is anticipated that this project will begin the day school is let out in May.

- CIP # 1 continues to move along under the direction of the Public Works Department. The City has hired Mark Proctor to pour concrete and finish the curb, gutters street tie-ins on the east and west side of 17th. Street. City crews are setting the base and constructing the concrete forms in preparation for Mr. Proctor. Mr. Proctor will pour the west side first and then proceed to the east side of the street. He is pouring each side at one time.

Community Services Department:

- Report Attached, Exhibit "D"

Tourism Department:

- Report Attached, Exhibit "E"

Personnel:

- Report Attached, Exhibit "F"

Fire Department:

- Report Attached, Exhibit "G"

- The Fire Department ladder truck is being repaired at Mydar in Tulsa. The hydraulic leaks in the upper ladder section of the truck have been repaired and or replaced. A hydraulic leak has been discovered in one of the outriggers and Mydar is building the repair item in house. We now anticipates having the truck completed the middle of March 2015.

Finance Department:

- Report Attached, Exhibit "H"
- Safety Department

Police Department:

- Report Attached, Exhibit "I"

City Clerk:

- Report Attached, Exhibit "J"

Fraternal Order of Police (FOP):

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

- Grievance – October 16, 2014, Patrolman Daryl Dayton discipline.
  - FOP requests arbitration 10/21/14
  - Arbitrator Williams selected 11/7/14
  - Arbitration scheduled 3/11/15

- Grievance – October 16, 2014, Sergeant Kevin Bishop discipline.
  - FOP requests arbitration 10/21/14
  - Arbitrator Williams selected 11/7/14
  - Arbitration scheduled 3/11/15

  NOTE: Dayton and Bishop grievances have been combined do to similarity and will be heard at the same time.

- Grievance – October 22, 2014, Officer Sterling Taylor termination.
  - FOP requests arbitration 11/10/14
  - Arbitrator Lynne Gomez selected
  - Arbitration scheduled 3/26/15

International Association of Fire Fighters (IAFF):

- Unfair Labor Practice (ULP) filed with the Public Employees Relations Board (PERB) – October 28, 2014, In or about May 2014 the bargaining unit became aware of Chief Brett Brewer direct dealing with individual members of the Bargaining unit by offering them a conversion of Holidays to Annual Leave to avoid their loss of leave when the city decided to not pay for unused holidays from 2013.

- Grievance – September 10, 2014, Driver/Operator Kenny Barone discipline.
  - IAFF requests arbitration 9/19/14

- Grievance – September 10, 2014, Retired Captain Rick Beams wage dispute.

- Grievance – September 10, 2014, Firefighter Jason Fassio sick leave.

- Grievance – June 27, 2014, Retired captain Rick Beams accumulated leave, comp time, holidays and 1986 Zerboni Award.

- Grievance – May 13, 2013, Unused Holidays for 2012-2013 fiscal year. This grievance disputes the hours paid to Fire Fighters for unused Holidays for the fiscal year.

- Grievance – Minimum Compliment, This relates to the equipment and clothing issued to new Fire Fighters. This grievance was not settled during Mediation in February. For the fiscal year 2012-2013, 2013-2014 all new hires were provided the minimum complement required under the rules and regulations for the IAFF. **Negotiating a possible compromise**

- Grievance - November 26, 2012, Facial Hair. This relates to the SCBA face mask being tightly sealed to the face. The IAFF and the City are to be working on verbiage to the Rules and Regulations for implementation. **Arbitration Requested.**

Upcoming Events:

- See Tourism & EXPO report attached

Water Fees Waived:

- Wachutka, leak repaired by AAA Plumbing - $104.06
- Oday, leak repaired by Ron Meyer - $73.14
- Skinner, leak repaired by Patrick & Son Plumbing - $113.05

Other Fee Waivers:

- Permit # 15005, City of McAlester, Hutchinson Park bathroom construction, $90.00
- Permit # 15007, City of McAlester, Salt Shed construction, $40.00

Payable Checks Released:

- Ervin & Ervin

Meetings Attended:

- Planning & Zoning Meeting
- Board of Adjustment Meeting
- PHA Board Meeting
- McAlester Public Health Authority Meeting
- Main Street Meeting
- MLA Visit – Washington DC delegation

Exhibit C

City of McAlester
Public Works Department
Monthly Report
January 2015

Engineering:

John C. Modzelewski, P.E., CFM
- Project Report attached

Kevin Hardwick
- Project Accounting Report attached

Jennifer Santino, CFM
- Project Accounting Report attached

Streets Division:
Timmy Don Adams, Public Works Operations Supervisor
- Project Accounting Report attached

Miscellaneous
- 17th street project: 193.15 ton of rock base and 14.50 yards of concrete poured, prepared pad for salt shed to be poured. Sewer cut 5th and Choctaw and poured driveway back 2505 Mallard.

Patching with Dura-patcher	7 days
Cleaning catch basins	32 yards removed
Sweeping streets	7 days

Traffic Control:
Report Attached

Facility Maintenance:
Report Attached

Water Treatment Plant:
Report Attached

McAlester Regional Airport:
Miscellaneous
- Week 1: Cleaned and managed Airport. Worked to completer safety area contract
- Week 2: Worked on contract. Sod, seed and swept.
- Week 3: Worked on safety contract. Got new metal replaced on damaged hanger # 31 at eagle med.
- Week 4: Worked to finish construction project. Project to be completed hopefully by 5-27-15.

Parks	12
Patrol	23
Recreation	3
Safety	0
Streets	22
Utility Office	1
Utility Maintenance	14
Waste Water Treatment	1

Utility Maintenance:

Miscellaneous

- Misc. Locates, check on work locations, paperwork, meetings, turned water off and on for CIP projects.

Water Break/Leak Repairs	8
Sewer Repairs/Flushed	21
New Water Meter/Can	14
Clean Up	10
Turned Water Off	7
Repair Meter/Meter Leaks	6
Dirty Water/Flush	5
Replace Meter Lid	0
Turn Water on	2
Checked Leak-on Customer	6
No Water Calls	3
Misc. Calls	8
Locates	173
Low water pressure	3

Landfill:

Miscellaneous

- Monthly Tonnage Total: 53.93 Tons

PUBLIC WORKS PROJECTS 2015
February 12, 2015

AIRPORT			
1.	FAA Grant reimbursement 011	**JM**	**P1**
2.	FAA Grant reimbursement 012	**JM**	**P1**
3.	2015 Drainage improvements	**JM**	
LANDFILL			
1.	Stabilize slopes	**JS**	**P1**
2.	Modify northwest slope	**JS**	**P2**
3.	Feasibility Study to close or construct new cell	**JS**	**P2**
TRAFFIC CONTROL			
1.	Contract for striping program: Fifth, Sixth, South A	**KH**	**P2**
2.	Local striping program	**DL**	
UTM			
1.	Flushing program	**JS**	**P1**
2.	Repair schedule	**KK**	
3.	Van Buren water main	**KH**	**P1**
4.	Berry Plastics water main	**KH**	**P1**
WTP			
1.	THM Consent Order	**JS**	**P1**
2.	Residual Handling NON compliance	**JS**	**P1**
3.	Residual Handling Consent Order	**JS**	**P1**
4.	Filter #5 replacement	**JM**	**P1**
5.	Filters 1-5 evaluation and rehab program	**JM**	
6.	Drying beds cleanout	**JS**	
7.	Turbidity NOV notice to public	**JS**	**P1**
8.	30" Pipe Header Project	**JM**	
STREETS			
1.	Complete 17th Street	**JM**	
2.	Water / sewer repair	**KH**	
3.	Pothole repairs	**KH**	
4.	Street sweeping	**JS**	
5.	Drainage ditches and canals cleaning program	**JS**	
6.	Curb and gutter cleaning program	**JS**	
7.	Catch basin cleaning program	**JS**	
8.	CAP/ Fifth Street repair with ODOT meeting	**JM**	**completed 2/12/15**
9.	Salt shed	**KH**	**P1**
ENGINEERING			
1.	NPDES Annual Report	**JS**	**P1**
2.	9th / Illinois drainage	**JM**	**P2**
3.	CIP#2 ongoing progress meetings	**KH**	
4.	CIP#3 ongoing progress meetings	**KH**	
5.	CIP#4 complete questions for 90% review	**JM**	
6.	CIP#4 prepare notices for public meeting to be scheduled	**KH**	
7.	Berry Plastics water main plans sent to ODEQ for permitting	**KH**	
8.	2014 CDBG plan review prior to submitting to ODEQ	**KH**	
9.	20" Water Main relocation	**JM**	

PUBLIC WORKS PROJECTS 2015

FACILITY

1.	Reserve Building	**KH**	
2.	Sheila office	**KK**	
3.	Karen office	**KK**	

MISCELLANEOUS

1.	Water/sewer map updates	**KH**	
2.	Permit Book	**JM**	
3.	Land Disturbance Permits	**KH**	
4.	Building Permits	**KH**	
5.	Archery Park	**KH**	
6.	FY 15/16 CIP Budget	**JM**	**P1**
7.	FY 15/16 Budget	**JM**	**P1**
8.	Belmont Trail	**KH**	
9.	Ninth Street fence repair	**KH**	**to Cora**
10.	Choctaw Avenue Crosswalk	**KH**	**W9 pending**
11.	Washington Avenue bridge guardrail	**KH**	**to Cora**
12.	Automated Meter Infrastructure (AMI)	**JM**	**P1**
13.	Stormwater Utility Fee	**JM**	**P1**

City Manager Report
Traffic Control 1/1/15 1/31/15

* Office working on paper work , Manager Report , Payroll , Attendance Calendar.
* Took paper work to city barn.
* Took barrels to 1424 East Osage (utm) called.
* Traffic Control for Parks Dept. on Carl Albert , So they could take down X-Mas lights that are on the light poles.(The hanging ones).
* Tommy called , Needs alley way closed off , Between 5th street / 3rd street . Behind car wash.
* Robbie with Parks Dept. called , Needs North Main closed , So they can pull down X-Mas lights down. (Going into North Town).
* R/R Stop sigh at G street & Polk street. (Put up new base , pole , Stop Sign).
* R/R Stop sign at Washington & Main. (Put up new Base , Pole , Stop Sign).
* Went to pick up TC-6 at city barn. (They had to work on break lights).
* Picked up all barrels on 1st Street & Morris (UTM)
* Had to run back by city barn, To let them adjust breaks.
* Went by 1424 East Osage an picked up barrels.
* Set out signs on Carl Albert (MEN WORKING AHEAD) for Parks Dept. to remove the X-Mas light from Carl Albert Parkway.
* Checking all other work zones, Barrels an Taped off.
* Reworked barrels on North South street (by Denny's).
* Traffic Control (TC-2 , TC-6) On North Main so Parks Dept. could take down the X-Mas light down that are across Main Street.
* Had to close off West Coal Street for UTM , Water line repair.
* Ran by Traffic Control Shop for more barrels.
* Picked up some barrels at West & Madison.
* Cleaned out TC-6 & Swept garage stall at Traffic Control Shop out.
* Picked up all barrels off West Carl Albert.
* Traffic Control for UTM clean up on 14th Street & Miami , Picked up 3 barrels and left 3 barrels in area & taped it off.
* Back to Carl Albert for Traffic Control for Parks Dept. So they can take down x-mas lights.
* Office , Paper work , Payroll , Manager Report.
* Traffic Control at City Hall to take down x-mas lights , Then back to Carl Albert.
* Went to check on all work zones.
* Traffic Control at Bst & Seneca (utm) called street iced over , waiting on a salt truck.
* Traffic Control at Bst & Kiowa st (utm) Has the pump truck in the street pumping the sewer lines.
* Picked up all barrels in alley way at 5th street , between 5th & 3rd street.
* Meet with Parks Dept. about Main st & Cherokee st , Pulling down street sign filling down.
* Replaced barrel on Electric Street (On man hole) Car / truck hit it.

* Working with UTM at 740 West Adams- UTM is putting in 3 sections of sewer line in.
* Picked up barrels at 1300 S13th Street.
* Blacked 2nd Street from Ottawa to Osage. They are pitting in new gas lines, Under the street.
* Started paint machiner at TC shop
* Went to 1100 Sensca & Bst an dropped barrels off.
* Took barrels to 1100 Preakness (UTM) Installing fire plug.
* Traffic Control on Carl Albert for parks Dept. (x-mas light).
* Picked up barrels on 2nd Street, between Osage & Ottawa.
* Took barrels to 15 th Street (UTM) water line break.
* Office working on paper work , Managers Report , Payroll , Daily work sheet.
* Went to City Barn to pick up checks.
* Back to alley off Dst (one I was called out to last night). Check up on it.
* Going to meet with Doug at 2nd Street & Osage about some barrels.
* Setting at Main & Cherokee with street light , Its about to full over. Keeping traffic away from it. We need to take it down. Called Delane to came over an look at it.
* Back to Carl Albert to Traffic Control for the Parks Dept. to take down more Christams light.
* Office , Paper work , City Manager Report , Payroll.
* Cheching work zones.
* Called to Est & Adams (alley) Sewer line replacement (UTM).
* Set up work zone for UTM at Industrial & College dr. Water line break.
* Traffic Control at Industrial & College.
* Went back to Est & Adams (alley) to help utm with laying big section of pipe.
* Had to close alleyway behind 1st Nal Bank, Water break in alleyway.
* Picked up barrels on South 15th Street & Seminole. Left 3 on gravel.
* Picked up barrels on West Seminole & Bst . left 3 on gravel.
* Called to Bst & Osage for barrels for UTM.
* Jeremy call about the C.I.P. project on Ast Trucks going up / down Bst, Called John's office about it , An called Timmy Adams.
* Traffic Control on Bst for UTM.
* Picked up barrels at Est & Adams (alleyway). An picked up barrels at West Seneca & Bst , Picked up barrels at Ast & Seminole too.
* Got barrels at Seminole & South 15th street.
* Called for barrels at Exxon station for new water meter from UTM.
* Took barrels to 2504 Mallard for water main break .
* Back to Exxon to Traffic Control for utm on service road.They had to removed old meter can.
* Office working on Manager Report , Payroll.
* Made a run in town checking work zones.
* Had to replace barrel on Electric someone keeps hitting it.
* Went to Jefferson School to look at Traffic , They are ok , People needs to slow down.
* Went to City Barn to see Timmy Adams about man hole on Electric. Made the 2 line into a 1 line , Until its fixed.
*Called to Comanche & 6th Street to pick up some barrels.
* Paper work in office.

* 1st Nal Bank—Closed alley water line needs repaired.
* Going to check all work zones.
* Picked up barrels on Mallard, Left two barrels there on site.
* Had to change barrel on manhole on Electric Street, Someone keeps running it over.
* Dropped barrels at Keller & Green Meadows for UTM.
* Office working on paper work, Manager Report , Payroll.
* Reworking barrels at Steven Taylor Ind. Park , College Drive , Picked up 5 barrels , Left 4 barrels , Back to checking work zones.
* Replaced barrels on Electric Ave. again, Someone hit it again.
* Took more barrels ton Steven Taylor Ind. Park. Made 2nd hole.
* Set up truck detour on Carl Albert, For Ast .
* Checking on work zones.
* Putting out anther barrel on Electric, (4th one). Putting out stand up cones on Electric, Take down to one lane, In the East line where the manhole is bad.
* Picked up barrels in front of gas station at Comanche & 69 Highway.
* Took barrels to Dave & Oklahoma for utm.
* Went back to work on work zones at Keller & Green Meadows.
* Picked up cones at Miller Handly Stop off Main. There are some still there.
* Picked up cones at Dave & Garden.
* Got barrels picked up at 9th & Oklahoma.
* Took cones to Elm & Comanche for utm.
* Back to Electric (someone hit the barrels again.
* Kim from office called, Stop sign down at Main & Washington. Got it back up.
* Kim called , Sign down at the 600 block of Carl Albert, got it back up.
* Going to check all work zones
* Repaired intersection sidn at Fst & Carl Albert.
* Re-Worked area of Ansley & Katy (Barrels knocked in to ditch).
* Picked up checks at City Barn.
* 1st & Morris water break.
* Going to put up new sign at Main & South for the intersection, Marking turn lane.
* Traffic Control for Pump Truck on West Monroe.
* Traffic Control for Tree removal on East Carl Albert, Blocked inside lane. (both direedtions)
* Went out to highway 69 to pick up barrels from yesterday.
* Working on Manager report , Payroll
* Helpped Traffic Control on Bst & Delware with Pump Truck.
* Made new signs for Parks Dept. For the parks-Toddler Only (2) , Ago 5 to 12 (4) , Handly Cap Only (2). And helped put them up , With No Smoking sign and pole with bases.
* Repaired stop sign at Coal & Ash.
* Took barrels to 2504 Mallard for concrete pour.
* Made stickers for Glen at City Barn.
* Picked up barrels at Green Meadows & Keller (water tap).
* Took barrels to North Dst for UTM.
* Took barrels to alley way at Est & Adams for UTM.
* Blocked North Dst for UTM (TC)

* Traffic Control for utm on South Main (water break)
* 69 & Comanche Traffic Control- Working on Traffic Lights.
* Picked up cones at Keller & Willow Run.
* Went to City Hall to turn in paper work.
* Kim called about signs on Sunny Brooks, Headed over there to look for it.
* At office making new street signs for Sunny Brook & Ten Springs. Someone took them.
* Put up new street sign up at Ten Springs & Sunny Brooks.

City Managers Report
Facility Maintenance
January 2015

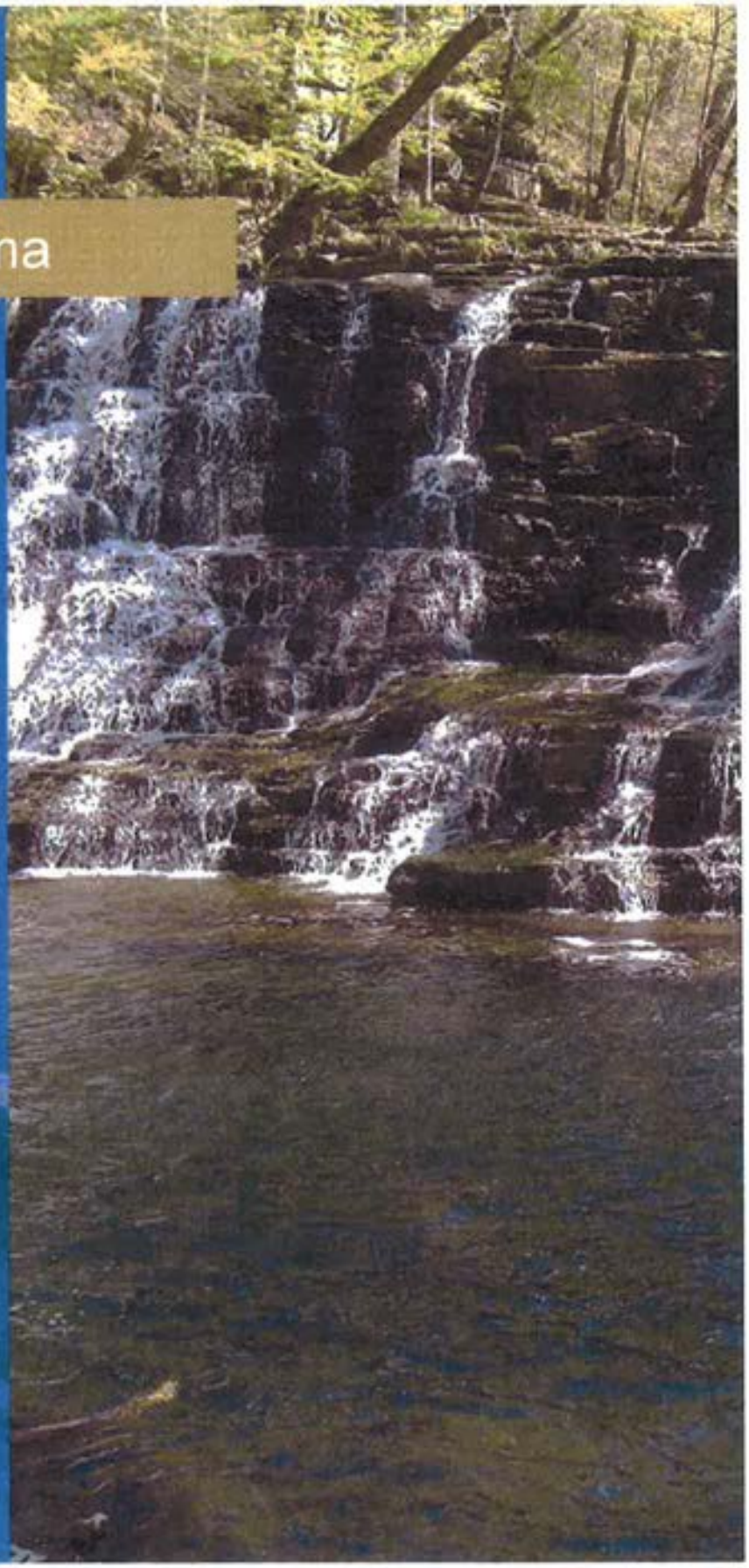
Repaired Urinal at City Hall
Repaired Hanger door at Airport
Repaired water leak at Main Fire Station
Installed Video camera at Detective Building
Installed water heater at Garage
Moved file cabinets from Reserve Building
Repaired Heater at Water Plant
Repaired Signal light pole at Main and Cherokee
Installed new light at Detective Building
Repaired heater in women's bathroom at City Hall
Repaired heater at oak hill Cemetery
Installed Safety light on Fam 3
Replaced door closer at water office
Repaired light at oak hill cemetery
Removed fridge from stipe center
Helped Parks Dept. move trees
Repaired flag pole at oak hill cemetery
Installed outlet for pop machine
Repaired lights at Kiowa Center
Repaired door lock at Kiowa center
Repaired air leak at Library
Removed banners for United Way
Installed safety light on Fam 2
Repaired Garage door at South fire station
Repaired lights at city hall mens bathroom
Repaired doors at Library
Repaired sink at Kiowa Center
Repaired signal lights at 69 and hardy springs
Repaired signal lights at 69 and Comanche
Repaired door at Waste water plant

Repaired toilet at Library
Repaired toilet at city hall
Repaired all lights at City Hall Fire station
Repaired window at Fire station
Repaired Water Fountain at city hall
Repaired sink at Airport
Repaired lights at City hall
Repaired heaters at Monroe Shop
Repaired Video IQ at 69 and Hardy Spring
Replaced Lights at main and Carl Albert Parkway
Replaced lights at 6th and Parkway
Repaired Traffic light at Main and Wyandotte

McAlester, Oklahoma

January 2015
Monthly Report

Date 2/9/2015



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Monday, February 09, 2015

Jake Walton
Project Manager
Severn Trent Services
5200 Water Works Rd
McAlester, OK 74501

Dear John:

Attached is the monthly report for January 2015.

The final pieces for the JH-100 trial have arrived and are being installed. We expect to start the trial the first week of February.

We have experienced several turbidity violations during the month. This will likely result in a public notice. We are looking into the cause and what we can do to correct this. Part of the issue is the colder water. The Alum historically does not do well in colder water. The JH-100 should perform better than the Alum. Another piece of the puzzle is the filters. We have one filter (Filter #3) out of service. The turbidities have been out of range for several weeks now. We have tried chemical cleaning several times but have not seen the turbidity values drop. The other filters have issues as well. The filter programming is causing the filters to not run smoothly. This makes the turbidities jump and runtimes to be decreased. We will be putting together a corrective plan of action for this in February.

Sincerely,

Jake Walton
Project Manager

Executive Summary

In light of the recent turbidity issues, things are progressing well at the treatment plant. The JH-100 trial is scheduled to begin in February. Other improvements to the coagulation process are in the works as well. The phosphate feed system is in the hands of Tetra Tech and we hope to hear back from them soon as this project requires a PE stamp of approval for DEQ permitting.

We will also be implementing a maintenance tracking system in February. Carlos from our Tech Services division will be onsite to initiate the system and train employees. This will be great for preventative maintenance and providing a tracking system for all maintenance and repair activities.

Critical Issues

The sludge system continues to be worked on. We are installing a new polymer feed pump as the old one is not doing the job.

The filters continue to cause issues with their PLC operations and mechanical issues. We are working on a corrective plan of action to present to the City for repairs. Filter #5 is in the first phase of development for rebuild.

The MCC for the High Service Pumps continues to age and give problems occasionally. This should be looked at for replacement in the next year or two.

Environmental Compliance

We have had several turbidity violations that will likely result in a public notice. We are working diligently to provide a solution to the operational and mechanical errors that have occurred.

Other Performance Measures

Chemicals used for the month of January are as follows:

- Alum 112,515lbs
- Caustic 47,174lbs
- Polymer 620lbs
- Carbon 4,000lbs
- Chlorine 4,264lbs
- Permanganate OFF

Contract Performance Metrics

Steady progress is being made to the CIP. The next big push is to get the filters rehabbed. Some of the smaller SCADA work is being done as well.

Financial Issues

Attached are copies of the two Maintenance Caps. We have spent 70% of the Maintenance Cap to date. We can move funds from the Chemical Cap, since we will likely stay under on it. A Memorandum of Understanding needs to be made stating the amount of money desired to be moved from the Chemical Cap to the Maintenance Cap.

Safety Performance

No safety concerns to report. All staff have been active in the STES safety program and safety meetings.

Security

There have been several people riding through the property on four wheelers. I believe they are hunting on the Corps land on the other side of the Treatment Plant. No attempt has been made to confront them. Staff has been instructed to call the police when they are seen.

Personnel

We are still searching for another operator. Several staff members are attending training sessions and advancing their certifications.

Appendix Items

- MOR
- DMR
- Maintenance Cap
- Chemical Cap

Chemical
January 2015

Type	Vendor	Product	Cost	Draw Down	Date
			ENDING BALANCE PRIOR MONTH	**246,795.41**	
	Southwest Chemical	Alum	3,208.01	$243,587.40	
	Brenntag	Caustic	3,996.45	$239,590.95	
	Brenntag	Carbon	4,887.00	$234,703.95	
	Southwest Chemical	Alum	2,966.66	$231,737.29	
	$15,058.12	**Amount Remaining**	**231,737.29**		

Maintenance
Jan-13 2015

Type	Vendor	Product	Cost	Draw Down	Date
		ENDING BALANCE PRIOR MONTH		**33,142.30**	
	White Electrical Supply	electrical supplies	92.75	$33,049.55	
	Bemac Supply	plumbing parts-air compressor	23.44	$33,026.11	
	Fastenal	KFC Booster station	27.14	$32,998.97	
	Fastenal	KFC Booster station	15.40	$32,983.57	
	Fastenal	KFC Booster station	34.77	$32,948.80	
	Bemac Supply	Alum Tank Fill Line	33.68	$32,915.12	
	Bemac Supply	plumbing parts	4.67	$32,910.45	
	Bemac Supply	Raw Water Flow Meter	21.13	$32,889.32	
	Bemac Supply	Raw Water Flow Meter	3.36	$32,885.96	
	Tony's Electric	HSP Outside lights	265.03	$32,620.93	
	Tony's Electric	Filter Building Electrical	213.00	$32,407.93	
	Tony's Electric	Chemical Building Electrical	193.00	$32,214.93	
	White Electrical Supply	Time Delay-HSP	294.30	$31,920.63	
	White Electrical Supply	Control Room Lighting	114.38	$31,806.25	
	White Electrical Supply	Raw Water Flow Meter	5.12	$31,801.13	
	USA Blue Book	Chemical Feed Pumps	105.14	$31,695.99	
	GC Rental	Saw Rental-Filter Header	30.00	$31,665.99	
	Utility Supply	Flange and Gasket-Filter Header	75.00	$31,590.99	
	Tony's Electric	Heater and Electrical Repair-Polymer Building	441.29	$31,149.70	
	Tony's Electric	Wiring for New Flowmeter	290.00	$30,859.70	
	White Electrical Supply	Raw Water Flow Meter	15.06	$30,844.64	
	White Electrical Supply	Raw Water Flow Meter	2.62	$30,842.02	
	GC Rental	Raw Water Flow Meter	225.00	$30,617.02	
	White Electrical Supply	Raw Water Flow Meter	52.08	$30,564.94	
	White Electrical Supply	Polymer Building Electrical Repair	6.99	$30,557.95	
	White Electrical Supply	Lab Lighting	590.66	$29,967.29	
	USA Blue Book	Heaters	152.62	$29,814.67	
	USA Blue Book	Gauge for Pond Discharge	42.64	$29,772.03	
	Oreilly Auto	Tools	31.57	$29,740.46	
	Lowes	tools	65.49	$29,674.97	
	Grissoms	Tractor Seat	126.00	$29,548.97	
	Tractor Supply	Tools and parts	94.59	$29,454.38	
	$3,687.92	**Amount Remaining**	**29,454.38**		

Exhibit D

City of McAlester
Community Services Department
Monthly Report
January 2015

Land Maintenance:

Sherman Miller, Supervisor

- Serviced six vehicles and four lawn mowers
- Cleaned shop area
- Took down Christmas lights and stored
- Kept litter picked in parks
- Fixed ruts in Rotary Park and dressed area where new sidewalk was installed
- Trimmed trees at Mike Deak
- Removed brush from intersections on 69-bypass
- Removed juniper bed at Rotary Park and mulched bed
- Cleaned up around Stipe Center, cut back shrubbery and mulched
- Mulched leaves in several parks
- Cut cedar trees at Industrial Park on 70 plus acres
- Fixed ruts at B & Jefferson and Puterbaugh Parks
- Picked up spray rig parts in OKC
- Applied roundup at Mike Deak in bed areas
- Raked mulch under playground equipment
- Installed new plumbing, tank and curtains on parks spray rig
- Fixed sides on 12' trailer
- Helped expo with event setup
- Applied mulch to beds at Mike Deak
- Spoke at Holly Garden Club meeting
- Worked at 4th & Krebs digging ditches for electric, sewer and water for new bathrooms

Cemetery:

Rusty Clifton, Cemetery Sexton

Cemetery lot sale, speculative	2
Cemetery lot sales, actual City	0
Catholic section	1
Masonic section	0
Golden Meadows	0
Monument Company assistance, locating, taping and staking.	2
Genealogy inquires	3
Location searches for friends and family	10
Disinterment	0
Funerals and burials	8
Deeds issued	0

- Inquiries from florists 5
- Safety meetings 4

EXPO Center:

Jerry Lynn Wilson, Expo Supervisor

(See Attached Reports)

Nutrition Center:

Diane Chadsey, Nutritional Supervisor

- Meals served (Open 20 days) 3725
- Seniors participated in our enhanced fitness class 153
- Vans transported 410
- Trips made by vans 883

Parks & Recreation:

B.J. Boatright, Recreational Supervisor

- Unload and stock food truck every Monday.
- Pickup trash on Choctaw Ave. twice weekly.
- Pick up trash at skatepark daily.
- Clean bathrooms in parks daily.
- Set up exercise class for seniors.
- Check oils and fluids in vehicles weekly.
- Inspect and sign off on all fire extinguishers in building weekly.
- Clean Stipe Pool for Polar Plunge.
- Poured concrete for Hutchison Park bathrooms.
- Ordered trusses and materials.
- Roughed in plumbing.
- New underground wiring to bathroom.
- New waterline to drinking fountain.
- Basketball League Tues. and Thurs.
- Removed leaves from 2 pools.
- Replace all broken boards on bleachers.
- Painted replaced boards on bleachers.
- Cleaned City truck and City car.
- Filled in "wash out" areas in outfield fences due to flooding.

- Repaired overhead nets to be installed.
- Graded in coming road to Complex.
- Finished painting exterior trim to outside of building.

SOUTHEAST EXPO CENTER
January 2015 Report

See attached Reports	**Current Month**	**Fiscal Year-to-date**
Event Attendance	13,745	50,884
Rental Income	$9,190.00	$51,414.00
Concession Income	$14,809.10	$38,396.74
Catering Income	$237.00	$1,182.50

Daily Operations & Scheduling

Oversee daily operations, schedule and coordinate events, logistics and staff schedules. Attend meetings. Provide safety meetings/ topic information to staff. Request quotes for equipment and services. Request and maintain purchase orders with current budget allocations, order supplies and compile report information; document and input employee payroll time. Other duties as arise.

Repairs & Maintenance/Events

Daily – work events; supervise inmate labor, maintain and set up facility for each event and work with event contacts on logistics; take down set ups after events, clean facility and make necessary repairs to maintain a professional standard. Take up portable basketball floor. Operate and maintain concessions for events. Other duties as arise.

SOUTHEAST EXPO CENTER

January 2015 ATTENDEES

DATE	EVENT	ATTENDANCE *
	Beginning Year-to-Date Total	**37,139**
1-4-15	Church of Christ Services	300
1-7-15	Hearing Evaluations	5
1-8-15	OSBI Meeting	42
1-8-15	Petro Quest Energy Presentation	60
1-16-15	Metcalf Gun Show set up	25
1-17-15	Metcalf Gun Show	1500
1-18-15	Metcalf Gun Show	1000
1-19-15	Pitt 8 Basketball Tournament	1000
1-20-15	Pitt 8 Basketball Tournament	800
1-22-15	Pitt 8 Basketball Tournament	1200
1-23-15	Pitt 8 Basketball Tournament	600
1-24-15	Pitt 8 Basketball Tournament	1500
1-24-15	Birthday Party	30
1-25-15	MHS Quarterback Club Banquet	300
1-26-15	OK School Business Training	150
1-27-15	MHS Tech Expo	5000
1-28-15	MHS Tech Expo Cleanup/Take down	10
1-28-15	Hearing Evaluation	8
1-30-15	Dept. of Corrections Graduation	70
1-31-15	Birthday Party	35
1-31-15	Birthday Party	40
1-31-15	Wedding/Reception	70
	Total	**13,745**
	Year-To-Date	**50,884**
	*Numbers are approximations	

SOUTHEAST EXPO CENTER
January 2015 – CATERING INCOME

DATE	PAYMENT	RECEIPT #	EVENT	DATE OF EVENT
Y-T-D	$945.50			
1-27-15	$237.00	40577	OK School Business Officials - Training Workshop	1-26-15+
MONTHLY TOTAL	$237.00			
Y-T-D TOTAL	$1,182.50			

SOUTHEAST EXPO CENTER
JANUARY 2015 – CONCESSION INCOME

DATE	PAYMENT	RECEIPT #	EVENT	DATE OF EVENT
Y-T-D	$23,587.64			
1-20-15	$640.50	40558	Pitt 8 Basketball Tournament	1-19-15+
1-20-15	$787.50	40559	Pitt 8 Basketball Tournament	1-19-15+
1-20-15	$637.60	40560	Pitt 8 Basketball Tournament	1-19-15+
1-20-15	$447.50	40561	Metcalf Gun Show	1/17-18/15+
1-21-15	$507.25	40562	Pitt 8 Basketball Tournament	1-20-15+
1-21-15	$965.00	40563	Pitt 8 Basketball Tournament	1-20-15+
1-21-15	$855.50	40564	Pitt 8 Basketball Tournament	1-20-15+
1-23-15	$1,253.50	40565	Pitt 8 Basketball Tournament	1-22-15+
1-23-15	$856.50	40566	Pitt 8 Basketball Tournament	1-22-15+
1-23-15	$1,346.25	40567	Pitt 8 Basketball Tournament	1-22-15+
1-26-15	$840.50	40571	Pitt 8 Basketball Tournament	1-23-15+
1-26-15	$662.00	40572	Pitt 8 Basketball Tournament	1-23-15+
1-26-15	$537.50	40573	Pitt 8 Basketball Tournament	1-23-15+
1-26-15	$1,477.25	40574	Pitt 8 Basketball Tournament	1-24-15+
1-26-15	$1,575.50	40575	Pitt 8 Basketball Tournament	1-24-15+
1-26-15	$1,419.25	40576	Pitt 8 Basketball Tournament	1-24-15+
MONTHLY TOTAL	$14,809.10			
Y-T-D TOTAL	$38,396.74			

SOUTHEAST EXPO CENTER

January 2015 - RENTAL INCOME

DATE	PAYMENT	RECEIPT #	EVENT	DATE OF EVENT
Y-T-D	$42,224.00			
1-6-15	$65.00	754377	Baby Shower	2-7-15+
1-6-15	$595.00	754717	Wedding & Reception	2/6-7/15+
1-8-15	$125.00	754972	Petro Quest Meeting	1-8-15+
1-8-15	$65.00	754957	Baby Shower	3-7-15+
1-13-15	$125.00	40555	Birthday Party	1-24-15+
1-15-15	$945.00	40556	Metcalf Gun Show	1/16-18/15+
1-16-15	$65.00	40557	Baby Shower	1-17-15+
1-21-15	$125.00	757812	Complete Home Health Dinner	2-5-15+
1-23-15	$370.00	40568	Better Sound Hearing Evaluations	12/14-3/15+
1-23-15	$125.00	40569	Crowder High School Revue	5-13-15+
1-23-15	$65.00	40570	Baby Shower	2-21-15+
1-27-15	$125.00	40577	Training Workshop	1-26-15+
1-27-15	$65.00	40578	Baby Shower	2-7-15+
1-27-15	$125.00	758864	Birthday Party	3-14-15+
1-27-15	$65.00	40579	Wedding & Reception	1-31-15+
1-28-15	$1,500.00	758942	MPS Tech Expo –City Partnership	1/27/15+
1-28-15	$3,375.00	758942	Okie Nation – Tourism Incentive	3/4-9/15+
1-29-15	$1,165.00	40580	Seventh Day Adventist Church	3/2-6, 9-13, 16-20/15
MONTHLY TOTAL	$9,190.00			
Y-T-D TOTAL	$51,414.00			

EXPO SCHEDULED PUBLIC EVENTS
February – May, 2015

Feb. 3-4	Region 5 Shoot Out (Archery)
Feb. 6-8	Antique Auction
Feb. 7	Cupids & Cuties Pageant
Feb. 12	Choctaw Nation Project
Feb. 13	University of Oklahoma/DHS Training
Feb. 19-21	Junk Hippy Road Show
Feb. 19-21	University of Oklahoma/Resource Family Training
Feb. 19-21	Red Cross Training
Feb. 23-25	Choctaw Career Day
March 4-8	Okie Nation Outdoor Show
March 2-6, 9-13 & 16-20	Seventh Day Adventist Services
March 7	Women's Expo 2015
March 10-12	GEAR UP – EOSC
March 17-19	University of Oklahoma/DHS Training
March 21	Arrowhead Pow Wow
March 21	National Wild Turkey Federation Banquet & Silent Auction
March 26	Petro Quest Energy Safety Meeting
March 27-28	Jehovah's Witnesses Service
March 30	Oklahoma Cattlemen – SE District Annual Meeting
April 10	Oklahoma State University Beef Summit
April 11	Pittsburg County Cattlemen's Annual Party
April 15-17, 22-24	Oklahoma Virtual Academy Testing
April 16-17	KEDDO Sr. Day
April 18	Baby Fair
April 18	Indianola Prom
April 21	Chamber of Commerce Annual Banquet
April 24	Pittsburg County – Child Abuse & Prevention Conference
April 28	Taste of SE Oklahoma
May 1-2	Ruffles & Rust Expo
May 1-2	T.H. Rogers Buyers Market
May 2	University of Oklahoma – Resource Family Training
May 2	Big Mac Golf Tournament Banquet
May 4-8	University of Oklahoma – DHS Training
May 7	Tannehill School Graduation and Dance
May 8	Savanna High School Graduation
May 9	5 State Antique Trade Show
May 9	University of Oklahoma – Resource Family Training
May 13	Crowder High School Spring Revue
May 14	Arkoma Golf Tournament Banquet
May 15-17	Italian Festival
May 16	Large Equipment Auction
May 16	University of Oklahoma –Resource Family Training
May 20	University of Oklahoma – DHS Training
May 21	Indianola High School Graduation
May 22	McAlester High School Graduation

Many more private events scheduled during this time period.

Exhibit E

January 2015/ February 2015 Tourism Report
Kathy Wall

Projects:	Status:
PBR	I will start working with the PBR Committee planning for the 2015 PBR Event. The Chamber is not sure if they want the PBR this year for a fund raiser. I am waiting to hear their decision.
BASS Masters	This will be a state wide project involving several communities. Since Lake Eufaula is the largest body of water in the state, Bass Masters is working on putting it as a stop on the Bass Masters Trail to Fish Oklahoma. I am waiting to hear back from B.A.S.S. for a scheduled phone conference on February 26th.
Hotels	I've visited, emailed and called our hotels, also restocking brochures. Meeting managers/ owners upon request.
Choctaw Nation	Working with Choctaw Nation Tourism Director Lana Sleeper. We were working on two bus tours from Durant to McAlester. They are now working on an alternative plan.
Junk Hippy Road Show	I am helping promote this event set for **February 21st, 2015.**

City Brochures/ Travel OK

Distributing to several Travel Plazas, Travel OK, and hotels
Keeping brochures restocked and mailing upon request. Report from Travel.ok listed below.

Analysis of the data shows that for the billing period (1/1/15 – 1/31/15), we sent a total of 1,132 of your McAlester brochures to people in 41 states. The most frequently requested partner received 3,111 requests, and the least active partner that participated all month received 398 requests.

Further analysis of the data shows:

- **Top States**: Oklahoma and Texas were your #1 and #2 requestors. Oklahoma & Texas ranked first and second for all 64 partners this month.
- **Number Three States**: Missouri and Kansas tied as your #3 requestor. Missouri or Kansas was the top three requestor for 91% of the Fulfillment Program partners this month. Other states listed as #3 requestors were: North Carolina (2) and Arkansas (1). Three partners had multi-state ties as their third requestor.
- **Surrounding State Activity:** The surrounding states had the following activity: Arkansas was a top three requestor this month for one partner. Kansas was a top three requestor for twenty-six partners, with Missouri being a top three requestor for thirty-two partners. Texas ranked as the second requestor for all of the Fulfillment Program partners this month.
- **In-state/Out-of-state Mix:** About 59% of your orders came from Oklahoma. The average partner received 57% of their orders from in-state, so you were above average on your in-state requests.
- **Average Orders**: There were 64 brochures active during the month on the web site order form.
- **Ranked:** McAlester is ranked fourth in the state of Oklahoma for requested city tourism information, out of 21 cities. Oklahoma City ranked 1st, Tulsa ranked 2nd, Norman ranked 3rd, McAlester ranked 4th.

- I am e-mailing each person who requested information on McAlester, helping set up visits, tours, vacations, etc.

Cross Promoting (Kiowa)

Oklahoma Tourism has launched a new tourist route for Oklahoma. This route is called Rhythm and Routes Oklahoma Music Trail. On this trail is the city of Kiowa and McAlester. We will be promoting the birth place of Reba McEntire.

FLW Fishing Tournament	This is a Wal-Mart fishing tournament. I am getting creative on keeping the anglers here, other then when they are on the water. Example: Weigh-in, at our Wal-Mart Parking Lot. Entry: Must have a receipt from a City of McAlester hotel to enter. I've met with Kenny Beal and Cody Knight to help with this tournament.
Okie Nation	I am working with Eric Wooley to help promote, get vendors and sponsors for his Hunting & Fishing Expo set for March 6-7-8th at the SE Expo.
Discover The Ice Age	I am in negotiations at this time, trying to get this new hand on exhibit to McAlester.
Amish Festival	I am waiting to hear back from him at this time. I've not heard back from them at this time.
McAlester Home & Ranch Show	I have been working with Janelle & Kim Martin. We are already planning next years show.
Harlem Ambassadors	After several months of contacting the Harlem Ambassadors trying to get on their tour, they are coming to McAlester **April 8th**. I am working with Will Holliman to help promote. This will be held at McAlester High School Gym.

Ruffles & Rust	I contacted the owner of the amazing expo event, and she agreed to come to McAlester May 1-2, 2015. I am also helping promote this event.
Skate Fest/ Redemption Brigade	I am working with Aaron Jennings with Redemption Brigade to help promote this event. We are also working on another event for next year at this time called Extreme Sports. Postponed until 2016
Veteran's Day	I will be working with several organizations to help coordinate a Veteran's Day Parade for 2015.
Tobucksy County Courthouse	I met with Ian Thompson to look at the Tobucksy Court House Wednesday February 11th at 10 am. He will email me his recommendations for the restoration of the Court House.
HOG Rally	I was contacted by Donna, with the Hog Rally. She wanted to touch base with me to see if McAlester would be interested in hosting a Hog Rally in 2016 or 2017. I' am waiting to hear back from her.
Lion's Club	I will be spoke to the Lion's Club on Tourism in January and will be sharing this time with Stephanie Giacomo with MRHC.

Leadership Oklahoma

Ann Owens picked up information about our city and asked if I would supply the guest bags for her group next year. The bags have been ordered.

OML Leadership Conference

I have submitted a host application to Citizens Academy Leadership Training 2015-2016 for August and October. This is two day training for 30-50 people.

Oklahoma Highway Patrol:

Will be coming to McAlester, **March 14, 2015 from 11-2**
They will set up in Wal-Mart parking lot for the citizens to take part in their free safety programs. The children and adults will have an opportunity to have hands on experience with their specialized OHP equipment.

SPC Quinton Picone:

We will help host SPC Quinton Picone's Volunteer Day as well as his Key Ceremony on Saturday, **March 21st at 9:00AM at the veterans new home, 2254 Krebs lake Rd. in McAlester, OK.** We are inviting the entire community out and are hoping to have as many people there as possible to help install the landscaping plan of the home!
We will officially be turning over the keys of the home to Quinton at his Key Ceremony on April 11th at 11:00AM I am helping facilitate this event. I have all of the food donated.

Oklahoma Free Will Bicyclist Tour June 11/12

Approximately 500 bicyclists will be coming though McAlester spending one night on their 2015 Tour on June 11th. They will camp at Chadick Park and in the boys and girls club. They are escorted by two Highway Patrol officers and travel with two semis, one for showers and one for equipment. They are followed by several family vehicles. A few will stay in hotels. We will be running two buses to taking them to our downtown businesses for dinner, shopping and wine tasting. We will be showing a movie in the park that evening and also providing a band for entertainment. I will have one concession truck set up for drinks and snacks. I am working on a group to provide breakfast at this time.

Prison Rodeo

I've sent an email to Governor Fallin's Council Jennifer Chance asking when our next meeting with DOC will be. I am waiting for her reply. I've also received a call from the Oklahoman. They will be doing a story the third week of February, on how we are trying to get the Prison Rodeo back.

Attending:

- Attended Choctaw Country Meeting / name changed to Choctaw Country.
- Serving on NUC Council and attending all meetings. Due to NUC rules, I've had to resign.
- Choctaw Territory Tourism Board.
- Weekly meetings with Chamber of McAlester, Pride In McAlester, McAlester Main Street.
- Monthly Leadership Meetings.

Advertising with:

- Travel Ok online (Free)
- Social Media (Free)
- Livability Magazine
- Kiamichi Country
- Travel Ok New 2015 Travel Guide
- Lake Eufaula Guide
- McAlester News Capital ad will go out to 17 newspapers throughout the state. This also includes the Oklahoma Geographic (including nature, preserves, zoos/aquariums and outdoors) Museums, Galleries, and Cultural Attractions Charm (boutique businesses, unique Main Street attractions and quaint lodging). Festivals, Events & Rodeos in every corner of the state.
  Areas covered in this book will be: Northwest, Northeast (including Tulsa), Central (Oklahoma City metro area), Southwest, and Southeast Oklahoma.

HEADCOUNT SUMMARY

As of January 30, 2015

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2014-2015	JANUARY 2015 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2014-2015	JANUARY 2015 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	DECEMBER 2014 ACTUAL FULL-TIME	DECEMBER 2014 ACTUAL PART-TIME
CITY MANAGER	CITY MANAGER	3	3						3	0
TOURISM	CITY MANAGER	1	1		1		1	1 P/T POSITION REMAINS OPEN	1	0
ECONOMIC DEVELOPMENT	CITY MANAGER	1	1		1		1	1 P/T POSITION REMAINS OPEN	1	0
CITY COUNCIL	CITY COUNCIL				7	7			0	7
CITY CLERK	CITY COUNCIL	2	2						2	1
PLANNING & ED	P&CD	5	4	1				1 F/T POSITION REMAINS OPEN	4	0
HUMAN RESOURCES	FINANCE	2	2		1	1			2	0
COURT/LEGAL	FINANCE	2	2		4	4			2	4
UTILITY OFFICE	FINANCE	8	8		2		2	2 P/T POSITIONS REMAIN OPEN	8	0
FINANCE	FINANCE	4	4		1	1			4	1
INFORMATION SERVICES	FINANCE	1	1						1	0
TOTAL		29	28	1	17	13	4		28	13
POLICE	POLICE	39	35	4				4 F/T POSITIONS REMAINS OPEN	35	0
CID (DETECTIVES)	POLICE	8	8						8	0
ANIMAL CONTROL	POLICE	1	1						1	0
COMMUNICATIONS	POLICE	4	3	1				1 F/T POSITION REMAINS OPEN	3	0
COMMUNICATIONS E911	E911	9	9						9	0
TOTAL		61	56	5		0	0		56	0
FIRE	FIRE	43	42	1				1 F/T POSITION REMAINS OPEN	42	0
TOTAL		43	42	1					42	0
PARKS	COMMUNITY SVC	11	11		2		2	P/T POSITION REMAIN OPEN DUE TO SEASONAL EMPLOYEES	11	0
RECREATION	COMMUNITY SVC	3	3		13	3	10	P/T POSITIONS REMAINS OPEN DUE TO SEASONAL EMPLOYEES	3	5
NUTRITION	COMMUNITY SVC	4	4		7	7			4	8
SWIMMING POOLS	COMMUNITY SVC				33	0	0	EMPLOYEES	0	0

CEMETERY	COMMUNITY SVC	5	5		1		1	1 P/T POSITION REMAINS OPEN	5	0
EXPO	COMMUNITY SVC	4	4		7	7			4	7
AIRPORT	COMMUNITY SVC	3	3						3	0
TOTAL		30	30	0	63	17	43		30	20

HEADCOUNT SUMMARY CONTINUED

As of January 30, 2015

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2014-2015	JANUARY 2015 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2014-2015	JANUARY 2015 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	DECEMBER 2014 ACTUAL FULL-TIME	DECEMBER 2014 ACTUAL PART-TIME
ENGINEERING	PUBLIC WORKS	4	4						4	0
FACILITY MAINTENANCE	PUBLIC WORKS	3	3						3	0
FLEET MAINTENANCE	PUBLIC WORKS	5	5						5	0
STREETS	PUBLIC WORKS	13	13						13	0
LANDFILL	PUBLIC WORKS	2	2						2	0
TOTAL		27	27	0	0	0	0		27	0
WASTE WATER	UTILITIES	12	12						12	0
UTILITY MAINT.	UTILITIES	10	10						10	0
TOTAL		22	22	0					22	0
GRAND TOTAL		212	205	7	80	30	47		205	33

Prepared by Sarah Sager, HR Assistant
Generated January 30, 2015

Exhibit G

McAlester Fire Department Monthly Activity Report				
Jan	2014	2015	YTD	% INCREASE/ DECREASE
Structure Fires	2	3	3	50%
All Other Fires	11	4	14	-63%
Ems	187	181	181	-3.2%
False Alarms	8	6	6	-25%
All Other Responses	15	22	22	46%

LEPC Meeting,911Board Meeting, Technology Symposium,Wildland Firefighting training in Durant,CPR training,
Station Tours- 0
Kevin Deans ST Jude Drive
Fire Investigations - 0
Fire Inspections -0. Code Enforcement- 6

Exhibit H

City of McAlester
Finance Department
Monthly Report
January 2015

Finance Division; Toni Ervin, CFO

Finance:

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

Accounts Payable:

- Process invoices for payment, city utility payments, purchase orders
  Bids: January 15th Police Body Cameras
  January 20th Brush Chipper

Human Resources:

- Head count: 205 Full time; 30 part time See attached report.
  Job openings: 3
  New Hires: 1 full-time; 0 part-time Retirements/Left Employment: 1

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: 6,362 Commercial: 1,060 Bulk Water 8

Service Orders: Meter Readers and Utility Maintenance

Totals by Job Code

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OCC - OCCUPANT CHANGE	47	12	0	0	2
REINS - REINSTATE	183	1	8	0	3
RR RE-READ (AFTER BILLING	63	11	0	0	2
On - TURN ONSERVICE	57	7	0	0	0
OFF - TURN OFF SERVICE	66	11	1	0	2
FLUSH - SEWER FLUSH	18	0	0	0	0
W FLU - WATER FLUSH	1	0	0	0	0
MISC - MISCELLANEOUS	3	1	0	0	0
SWAP - METER SWAP	12	1	1	0	0
BREAK - BREAK	6	0	3	0	0
CHK - CHECK MTR DAMAGE/REPLA	5	4	3	0	0
NO WA - NO WATER	3	0	1	0	0
LEAK - LEAK/CITY SIDE	0	1	1	0	0
LOW - LOW WATER PRESSURE	1	0	0	0	0
TOTAL ALL CODES	465	49	18	0	9

Monthly Transaction Report

TYPE	COUNT	AMOUNT
ADJUSTMENT	797	751.87
BILL	7,861	715,367.31
CUTOFF	249	8,925.00
APPLIED DEPOSIT	469	28,955.00CR
CC DRAFT	65	5,538.79CR
LATE CHARGE	2,086	15,545.06
MEMO	3,604	0.00
PAYMENT	5,682	533,084.35CR
REFUND CHECK	29	1,422.65
DRAFT	903	81,717.95CR
WEB PAYMENT	527	50,819.35CR
DEPOSIT	95	9,760.10
REVERSE PAYMENT	4	765.89
TOTAL FOR PERIOD	22,371	52,422.44

SALES TAX RECEIPT SUMMARY - BUDGET ANALYSIS - 02/2015

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

Fund			Budget for year	YTD Collections FEB 2015	% of the year complete (08/12)	Projected Year End	Budget less Projected	Budget (08/12)	Projected Annual Difference (over budget)
01	General	2 cents	7,901,198	5,326,902	0.6667	7,990,353	(89,155)	5,267,465	(59,436)
26	Educational	0.25cent	987,650	665,863	0.6667	998,794	(11,144)	658,433	(7,429)
30	Economic Development	0.25cent	987,650	665,863	0.6667	998,794	(11,144)	658,433	(7,429)
38	Dedicated Sales Tax	1 cent	3,950,599	2,663,451	0.6667	3,995,176	(44,577)	2,633,733	(29,718)
			13,827,097	9,322,078		13,983,117	(156,020)		(104,013)

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

Fund			Budget for year	YTD Collections FEB 2015	% of year collected (3 yr average)	Projected Year End	Budget less Projected	Budget per 3 year average	Projected Annual Difference (over budget)
01	General	2 cents	7,901,198	5,326,902	0.6740	7,903,252	(2,054)	5,325,518	(1,384)
26	Educational	0.25cent	987,650	665,863	0.6740	987,906	(256)	665,690	(173)
30	Economic Development	0.25cent	987,650	665,863	0.6740	987,906	(256)	665,690	(173)
38	Dedicated Sales Tax	1 cent	3,950,599	2,663,451	0.6740	3,951,626	(1,027)	2,662,759	(692)
			13,827,097	9,322,078		13,830,690	(3,593)		(2,422)

Current Year - General Fund Collections		Collections Average based on General Fund Only 2011-2012	%of year	2012-2013	%of year	2013-2014	%of year	3 yr average	total
1,187,946	JUL	683,545	0.0820	744,546	0.0963	638,883	0.0844	0.0876	0.0876
1,118,510	AUG	679,990	0.0816	638,574	0.0826	632,369	0.0835	0.0826	0.1701
1,115,607	SEP	676,593	0.0812	642,133	0.0831	619,254	0.0818	0.0820	0.2521
1,131,339	OCT	746,880	0.0896	663,465	0.0858	602,907	0.0796	0.0850	0.3372
1,066,569	NOV	656,722	0.0788	606,497	0.0784	621,063	0.0820	0.0798	0.4169
1,178,179	DEC	654,341	0.0785	665,163	0.0860	655,147	0.0865	0.0837	0.5006
1,249,117	JAN	743,509	0.0892	667,177	0.0863	653,898	0.0864	0.0873	0.5879
1,274,810	FEB	719,618	0.0863	657,434	0.0850	658,527	0.0870	0.0861	0.6740
	MAR	694,010	0.0833	582,693	0.0754	578,831	0.0765	0.0784	0.7524
	APR	721,688	0.0866	607,303	0.0785	614,862	0.0812	0.0821	0.8345
	MAY	715,002	0.0858	640,153	0.0828	655,718	0.0866	0.0851	0.9196
	JUN	642,156	0.0771	616,698	0.0798	639,904	0.0845	0.0804	1.0000
9,322,078		8,334,053	1	7,731,837	1	7,571,364	1		

CITY OF MCALESTER

TREASURY REPORT

January 2015

BANK/AGENCY	BALANCE 1/31/2015	HIGHEST BALANCE OF MONTH
FIRST NATIONAL BANK:		
POOLED CASH	$ 11,355,505	$ 12,480,792
PAYROLL	57,665	68,166
NON UNIFORM COUNCIL	4,739	4,705
FLEXIBLE CAFETERIA		-
2003 A BOND EDUCATIONAL	157,132	157,132
2003B/2004 ECONOMIC DEV	188,839	188,839
STATE FORFIETURE (PD REVOLVING EVIDENCE)	18,456	18,456
EMERGENCY FUND ACCOUNT	2,784,732	2,784,732
ECONOMIC DEVELOPMENT	208,470	208,470
WORKER'S COMP	66	81
CD - Emergency -	870,462	870,462
CD - CIP -	321,796	321,796
CD -	544,039	544,039
TOTAL	$ 16,511,901	$ 17,647,670
LESS FDIC COVERAGE	(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED	(19,353,794)	(19,353,794)
(OVER)/UNDER PLEDGED	$ (3,341,893)	$ (2,206,124)
BANK OF OKLAHOMA:		
Cash:		
BOK Short-Term Cash	340,547	
	$ 340,547	
GENERAL FUND - CLAIM ON POOLED CASH =	**$ 2,960,791**	
MPWA - CLAIM ON POOLED CASH =	**$ 1,400,657**	

City of McAlester
Safety Office
Monthly Report January 2015

Date: 1-28-2015

EQUIPMENT: Just a few items of Personal Protective Equipment purchased this month. I am ordering some Lineman's gloves for Parks and Facility Maintenance.

TRAINING: I have been instructing employees in the use of PPE. We need to make sure that they not only have the equipment, but also the training on how and when to wear it. Most all departments have been turning in their weekly safety meetings. I will keep after the ones that are behind.

ACCIDENT: No accidents this month.

INJURIES: Three injuries this month. One firefighter strained his back lifting a patient and is off for at least two weeks. A policeman strained his back and returned to work the next morning. A Streets employee was injured by a foreign object in his eye. He was treated at Working Well and returned the next day.

DAMAGE: We had 2 damage reports this month. A citizen reported a tire cut after hitting a pothole. I believe OMAG will be denying this claim. Two possible reasons for this denial are, one, he told us three different areas of Wade Watts where this occurred, and two, we had no prior knowledge before he hit the pothole. The second damage occurred at the Airport. Approximately 150 feet of fence was torn down near the Dolese Plant. The manager of Dolese decided he would pay for it after he found out it was being reported to the Police.

INSPECTIONS: I have completed several site inspections this month and most all employees have been wearing the required PPE and working safely. We had the one instance of an employee not wearing PPE and he was injured.

WORKERS COMPENSATION: No new claims this month.

I have begun a monthly newsletter at the request of my Supervisor. This newsletter will contain some safety tips, some tips on health and wellness along with a few other "fun" items. They will be posted at each facility.

Doug Basinger
Safety/ Risk Management

Exhibit I

McAlester Police Department

Monthly Report

January, 2015

The following information is provided concerning statistics from the McAlester Police Department for January, 2015; a comparison to January, 2014 is provided:

Activity

	2014	2015	%+/-
Persons Jailed:	178	225	+26
Offense Reports:	222	243	+09
Crimes in Reports:	328	396	+21

Specific Crimes of Note

Crime	2014	2015	% +/-
Assault	23	30	+30
Burglary	31	40	+29
Public Intoxication	18	22	+22
Larceny	38	29	-24
Shoplifting	16	24	+50
Stolen Motor Veh.	12	08	-33
Vandalism	20	15	-25
DUI	12	16	+33
Drug Violations	48	64	+33

	2013	2014	%+/-
Accident Reports	44	33	-25
Injuries	15	05	-66
Communications Entries	5227	5918	+13
Citations	1032	933	-10

Officers are now continuing implementation of ticket writers with 10 officers assigned the units.

C.O.P.S. grant recruiting and testing have been completed and background investigations have been initiated. One candidate has been offered and accepted a position with the police department.

Body Camera bid openings were unsealed January 15th.

Training for officers during the month of January, 2015 included the following subjects:

Identity Theft

Background Investigation

The Muslim World

Community Services Officer

Programs and Activities for Community services for the month of January:

01-06-15: Team Lesson # 5 @ Edmond Doyle School

01-13-15: Team Lesson # 6 @ Edmond Doyle School

01-14-15: In School Conference by Choctaw Nation at Keota Schools.
Two Team Lessons @ ST. Johns Church. #36 taught second lesson.

01-16-15: Team Lesson #1 @ William Gay School. Seat Belt Lesson

01-20-15: Team Lesson # 7 @ Edmond Doyle School.

01-21-15: Two Team Lesson's @ ST. Johns Church. #36 Taught Second Lesson.

01-22-15: Realtor Safety program @ Western Sizzlin.

01-23-15: Team Lesson #2 @ William Gay School.

01-27-15: McAlester Public Schools Technology Expo.

01-28-15: Team Lesson # 1 @ Will Rogers School. Seat Belt Lesson.

01-29-15: Team Lesson # 1 @ Will Rogers School. Seat Belt Lesson.

01-30-15: Team Lesson # 3 @ William Gay School.

Gary Wansick

Chief of Police

McAlester Police Department

2014

The following information and statistics are from the 2014 calendar year:

The McAlester Police Department ended 2014 with **41** police officers, **1** animal control officer and **2** secretarial staff.

Some facts about our officers are as follows:

Average age: **42**

Years of Service (total): **572** Average per Officer: **14**

Hours of Training (total): **55270** Average per Officer: **1348**

College degrees held (Associate/Bachelor's/ Masters): **25**

In 2014 the MPD purchased the following through Capital Outlay:

Six (**6**) fully equipped SUV patrol units

Total cost: **$211,326**

One (**1**) Detective unit equipped with undercover emergency equipment

Total cost: **$22,880**

During 2014 MPD, with the assistance of the city grant writer, applied for and received **$443,384** in government grants. The individual grants and amounts are as follows:

Oklahoma Highway Safety Office: **$27,994**

(For traffic safety/enforcement)

Department of Justice (COPS): **$405,660**

(For hiring 3 police officers)

District Attorney's Council: **$9,730**

(For purchase of body cams)

MPD

2013/2014

Comparison

	2013	2014	%+/-
Offense reports/Investigations:	2524	2,729	+08%
Reported crimes:	3940	4,199	+07%
Prisoners booked into jail:	1408	2,116	+57%

Crimes of note

	2013	2014	%+/-
Assault	313	334	+07
Burglary	417	445	+07
Public Intoxication	186	257	+38
Larceny	412	445	+08
Shoplifting	244	197	-19
Stolen Vehicles	77	70	-09
Vandalism	232	182	-21
DUI	63	153	**+143**
Drug Offenses	674	651	-03

Accident investigations:	435	454	+04%
Citations issued:	9430	11,244	+19%
Miles patrolled by MPD:		525,221	

(154 miles of streets in McAlester)

Community Services Officer

CSO

Outreach into the community – MPD is very effective in the basic law enforcement duties (response to citizens, criminal investigations, traffic enforcement, etc...).

The **CSO** program allows us to be more **progressive** and **proactive** and in the process build **trust** between the **public** and the **MPD.**

Community Services Officer is involved in the following programs:

Neighborhood Watch – McAlester Safe Neighborhoods

Assist in the implementation and maintenance of neighborhood programs

Fraud Education

Elder fraud

Home Improvement

Identity Theft

Multi-Unit Crime Free Housing

Assess and recommend improvement in housing

Instructing landlords/managers in proper management of tenants

T.E.A.M. Training – T.E.A.M. stands for Teaching, Educating and Mentoring, it is built to address problems that traditional DARE programs didn't address. This program is being conducted in partnership with the McAlester Public Schools as well as the Choctaw Nation. Some of the topics will include:

Bullying and harassment	Gun Safety
Drugs	Fire Safety
Social Media	Using 911
School Security Issues	Dating Violence

Representing MPD at various events

Parades

Community Events

Sporting Events

2015

Goals and Objectives

In 2015 the McAlester Police Department has the following goals and objectives:

Maintain the current progress in the Community Services Officer program. We plan to reach into multiple schools and other youth organizations in order to educate area youth concerning various topics. We will also reach out to realtors and landlords, offering our assistance in the "Crime Free Housing" program.

Officers should be equipped with body cameras in 2015. Bids have been opened and funding has been identified for the purchase of this technology. We feel this is an area departments nationwide will be addressing in the near future and our move in this direction will be viewed in a positive light.

Officers are scheduled to be furnished new side arms which have been recently ordered. These pistols will replace earlier models, most of which are now 13 years old.

We are in the process of hiring three (3) new officers through the U.S. Department of Justice COPS program. This program will pay the salaries and benefits of these officers for the next three (3) years. We are going to use these officers to address the drug problem existing in our area and the drugs that travel through our city.

MPD officers will continue working traffic enforcement in hopes of reducing traffic accidents and resulting injuries. We will utilize the Oklahoma Department of Highway Safety grant in this endeavor. Officers are now being trained in the use of "ticket writers" to help enhance our effectiveness.

Respectfully Submitted,

Gary Wansick

Chief of Police

Council Chambers
Municipal Building
February 10, 2015

The McAlester Airport Authority met in Regular session on Tuesday February 10, 2015 at 6:00 P.M. after proper notice and agenda was posted February 6, 2015.

Present: John Titsworth, Buddy Garvin, Robert Karr and Jason Barnett, Travis Read, Weldon Smith & Steve Harrison
Absent: None
Presiding: Steve Harrison, Chairman

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

- Approval of the Minutes from the January 27, 2015, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*

- Confirm action taken on City Council Agenda Item B, regarding claims ending February 3, 2015. *(Toni Ervin, Chief Financial Officer)* in the amount of $5,020.00.

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

AYE: Trustees Titsworth, Karr, Garvin, Barnett, Smith, Read & Chairman Harrison
NAY: None

Chairman Harrison declared the motion carried.

There being no further business to come before the Authority, Mr. Smith moved for the meeting to be adjourned, seconded by Mr. Read.

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

AYE: Trustees Titsworth, Karr, Read, Barnett, Smith, Garvin & Chairman Harrison
NAY: None

Chairman Steve Harrison declared the motion carried.

_____
Steve Harrison, Chairman

ATTEST:

_____
Karen Boatright, Deputy Secretary

Council Chambers
Municipal Building
February 3, 2015

The McAlester Public Works Authority met in a Special session on Tuesday, February 3, 2015, at 5:30 P.M. after proper notice and agenda was posted January 29, 2015.

Present: Weldon Smith, John Titsworth, Travis Read, Robert Karr, Buddy Garvin, Jason Barnett & Steve Harrison
Absent: None
Presiding: Steve Harrison, Chairman

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

- Confirm action taken on City Council Agenda Item 1, AUTHORIZING THE CALLING AND HOLDING OF AN 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 THE CREATION OF INDEBTEDNESS BY THE MCALESTER PUBLIC WORKS AUTHORITY; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

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

AYE: Trustees Read, Smith, Titsworth, Karr, Garvin, Barnett & Chairman Harrison
NAY: None

Chairman Harrison declared the motion carried.

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

AYE: Trustees Read, Smith, Titsworth, Karr, Garvin, Barnett & Chairman Harrison
NAY: None

Chairman Harrison declared the motion carried.

ATTEST:

Steve Harrison, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
February 10, 2015

The McAlester Public Works Authority met in Regular session on Tuesday February 10, 2015 at 6:00 P.M. after proper notice and agenda was posted February 6, 2015.

Present: Buddy Garvin, Robert Karr, John Titsworth, Jason Barnett & Travis Read, Weldon Smith & Steve Harrison
Absent: None
Presiding: Steve Harrison, Chairman

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

- Approval of the Minutes from the January 27, 2015, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*

- Confirm action taken on City Council Agenda Item B, regarding claims ending February 3, 2015. *(Toni Ervin, Chief Financial Officer)* in the amount of $ 179,037.43.

- Confirm action taken on City Council Agenda Item C, *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

- Confirm action taken on City Council Agenda Item D, *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

- Confirm action taken on City Council Agenda Item 2, an Ordinance amending Ordinance No. 2501 which established the budget for fiscal year 2014-2015; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Chief Financial Officer)*

- Confirm action taken on City Council Agenda Item 3, an Ordinance amending Chapter 62, Land Development Code, of the McAlester City Code by creating Section 62-214, Downtown and Old Town Loft Apartment Overlay District; repealing all conflicting ordinances and declaring an emergency. *(Leroy Alsup, Community and Economic Development Director)*

- Confirm action taken on City Council Agenda Item 4, an Ordinance amending Chapter 62, Land Development Code, of the McAlester City Code by amending Sections 62-203, 62-204 and 62-205 pertaining to automobile sales and service as a permitted use in the C-3 general commercial district, C-4 restricted commercial district, and C-5 highway commercial and commercial recreation district; repealing all conflicting ordinances and declaring an emergency.*(Leroy Alsup, Community and Economic Development Director)*

- Confirm action taken on City Council Agenda Item 5, a Memorandum of Understanding waiving or suspending the Zoning Ordinance provisions of the Sec. 62-197 single-family

residential district due to peculiar or exceptional extenuating circumstances where a literal enforcement of the existing Zoning Ordinance provisions of Sec. 62-197 single-family residential district would create an unnecessary and undue hardship on the applicant and allowing the existing residential structure at 804 E Monroe to be used specifically for the Genesis Health and Beauty Salon in pursuant the provision of the terms set forth in the Memorandum of Understanding. *(Leroy Alsup, Community and Economic Development Director)*

- Confirm action taken on City Council Agenda Item 7, authorizing the Mayor to sign a Professional Services Agreement with Meshek & Associates, PLC for the design of drainage improvements on Illinois Avenue between Ninth Street and Tenth Street. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

- Confirm action taken on City Council Agenda Item 8, Change Order No. 1 to the contract with T. McDonald Construction, Inc for the construction of Second Street Improvements and authorize the Mayor to sign Change Order No. 1 resulting in a subtraction of $$8,950.00 to the contract amount. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

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

AYE: Trustees Titsworth, Karr, Garvin, Barnett, Smith, Read & Chairman Harrison.
NAY: None

Chairman Harrison declared the motion carried.

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

AYE: Trustees Titsworth, Karr, Garvin, Barnett, Smith, Read & Chairman Harrison.
NAY: None

Chairman Harrison declared the motion carried.

ATTEST: Steve Harrison, Chairman

Karen Boatright, Deputy Secretary

Council Chambers
Municipal Building
January 27, 2015

The McAlester Retirement Trust Authority met in Regular session on Tuesday, January 27, 2015 at 6:00 P.M. after proper notice and agenda was posted January 22, 2015.

Present: John Titsworth, Robert Karr, Weldon Smith & Travis Read, Jason Barnett, Buddy Garvin
Absent: None
Presiding: Chairman Steve Harrison

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

- Approval of the Minutes from the December 23, 2014, Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk)*

- Approval of Retirement Benefit Payments for the Period of January, 2015. *(Toni Ervin, CFO)* in the amount of $ 82,113.75.

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

AYE: Trustees Titsworth, Karr, Smith, Read, Barnett, Garvin & Chairman Harrison
NAY: None

Chairman Harrison declared the motion carried.

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

AYE: Trustees Titsworth, Karr, Smith, Read, Barnett, Garvin & Chairman Harrison.
NAY: None

Chairman Harrison declared the motion carried.

_____
Steve Harrison, Chairman

ATTEST:

_____
Cora Middleton, Secretary