



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, April 14, 2015 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington

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| 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

Robert Daniels, Salvation Army

ROLL CALL

CEREMONY AND AWARDS

Employee of the Month for March, 2015 is Christopher Williams, Fire Department Driver Operator for the City of McAlester. *(Steve Harrison, Mayor)*

CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

CONSENT AGENDA

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

- A. Approval of the Minutes from the March 10, 2015, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the March 24, 2015, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of the Minutes from the March 24, 2015, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- D. Approval of Claims for March 18, 2015 through April 7, 2015. *(Toni Ervin, Chief Financial Officer)*
- E. Consider and act upon, authorization of payment to Infrastructure Solutions Group, LLC; dba Mehlburger Brawley, Invoice # MC-14-06-05, in the amount of \$13,489.00 for Construction Management and Resident Project Representative Services related to CIP#3 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)*
- F. Consider and act upon, authorization of payment to EST, Inc., Invoice #34143, in the amount of \$20,700.00 for Construction Management Services and Materials Testing Services 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)*
- G. Consider and act upon, authorization of payment to T. McDonald Construction, Inc., Contractor's Application for Payment #5, in the amount of \$112,164.18, for the construction of road and infrastructure improvements related to CIP#3 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. *(John C. Modzelewski, P.E., CFM, City Engineer and Public Works Director)*
- H. Consider and act upon, receipt of Permit No. WL 000061150127 from the Oklahoma Department of Environmental Quality (ODEQ) for the construction of 923 linear feet of eight (8) inch PVC potable water line and all appurtenances to serve the City of McAlester Steven Taylor Industrial Park. *(John C. Modzelewski, P.E., CFM, City Engineer and Public Works Director)*

- I. Consider and act upon, authorization of payment to the Oklahoma Department of Environmental Quality (ODEQ), in the amount of \$1,669.28, to obtain the necessary permits to replace waterlines and sanitary sewer lines, related to CIP#4 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)*
- J. Consider and act upon, to authorize the Mayor to sign the renewal contract with DSS Equature for continuation of our recording services in our 911 Center. *(Shawn Smith, E911 Manager)*
- K. Concur with the Mayor's appointment of Mrs. Deloures L. Smith to serve on the McAlester Library Advisory Board for a term ending December 31, 2019. *(Steve Harrison, Mayor)*
- L. Consider and act upon, to authorize the Mayor to sign the Entry of General Appearance, Waiver of Service and Consent merger petition between McAlester Regional Health Center Authority and the McAlester Public Health Authority. *(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.

A PUBLIC HEARING ON THE PROPOSED CAPITAL PROGRAM FOR FY 2015/2016-2019/2020 FOR THE CITY OF MCALESTER.

AN ORDINANCE TO CLOSE THE EASEMENT THAT LIES IN THE SOUTHERLY 30 FEET OF LOTS 76 AND 77, AND THE NORTHERLY 30 FEET OF LOTS 86 AND 87, IN TOWNSITE ADDITION NO. 4, PITTSBURG COUNTY, STATE OF OKLAHOMA.

AN ORDINANCE TO CLOSE THE ALLEY THAT LIES IN BLOCK 17, CITY OF MCALESTER, NOW KNOWN AS NORTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA, LYING BETWEEN THE EAST BOUNDARY LINE OF THE MAIN STREET RIGHT-OF-WAY AND THE WEST BOUNDARY LINE OF THE FIFTH STREET RIGHT-OF-WAY.

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING SECTION 2-258.4, EMERGENCY FUND, AND DECLARING AN EMERGENCY.

SCHEDULED BUSINESS

1. Consider and act upon, an Ordinance to close the easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma subject to the special condition that a utility easement be maintained for the City of McAlester's existing water and sewer mains within the easement to be closed. *(Leroy Alsup, Community & Economic Development Director)*

Executive Summary

Motion to approve and act upon the Ordinance to close the easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma subject to the special condition that a utility easement be maintained for the City of McAlester's existing water and sewer mains within the easement to be closed and to authorize the Mayor to sign the Ordinance.

2. Consider and act upon, an Ordinance to close the alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way. *(Leroy Alsup, Community & Economic Development Director)*

Executive Summary

Motion to approve and act upon the Ordinance to close the alley as more particularly described in the ordinance and to authorize the Mayor to sign the Ordinance.

3. Consider and act upon, a "Use Permitted After Review" for A & G Properties, LLC (Jimmy Williams) to construct a single-tenant office building for a professional services provider at 903/ 915 E Wyandotte Avenue. *(Leroy Alsup, Community and Economic Development Director)*

Executive Summary

Motion to approve the "Use Permitted After Review" for A & G Properties, LLC (Jimmy Williams) to construct a single-tenant office building for a professional services provider at 903/ 915 E Wyandotte Avenue and to authorize the Mayor to execute the A & G Properties, LLC "Use Permitted After Review" approval form.

4. Consider and act upon, a "Use Permitted After Review" for Stipe Investments LLC, and the potential purchaser of the property, Bryan Ragan, to establish and operate a used auto sales and service business establishment at 306 E Wyandotte Avenue. *(Leroy Alsup, Community and Economic Development Director)*

Executive Summary

Motion to approve the "Use Permitted After Review" for Stipe Investments LLC, and the potential purchaser of the property, Bryan Ragan, to establish and operate a used auto sales and service business establishment at 306 E Wyandotte Avenue and to authorize the Mayor to execute the "Use Permitted After Review" approval form.

5. Consider and act upon, approval and execution of a Professional Economic Development Consulting Services Agreement with Retail Attractions, LLC for a fourteen month term from May 1, 2015 through June 30, 2016. *(Leroy Alsup, Community and Economic Development Director)*

Executive Summary

Motion to approve and to authorize the execution of a Professional Economic Development Consulting Services Agreement with Retail Attractions, LLC for a fourteen month term from May 1, 2015 through June 30, 2016.

6. Discussion and possible action, to share in the cost with the Pittsburg County Fire Fighters Association for implementation of a new pager/repeater communication system. Funds to be used from the City of McAlester Fire Department's portion of the county quarter cent excise tax for fire services. *(Brett Brewer, Fire Chief, City of McAlester)*

Executive Summary

Motion to approve the cost share of communications equipment for Pittsburg County Fire Fighters Association, with funds to be used from the City of McAlester Fire Department's portion of the county quarter cent excise tax for fire services.

7. Consider and act upon, accepting low bid of \$29,555.00 from Bob Hurley Ford for a ¾ Ton Work Truck for the Fire Department. *(Brett Brewer, Fire Chief, City of McAlester)*

Executive Summary

Motion to approve accepting low bid of \$29,555.00 from Bob Hurley Ford for a ¾ Ton Work Truck for the Fire Department.

8. Consider and act upon, approval of bid to Freedom Ford of McAlester for the purchase of three (3) new and unused 2015 Ford Police SUV's. *(Gary Wansick, Chief of Police, City of McAlester)*

Executive Summary

Motion to approve the bid of \$120,635.55 to Freedom Ford of McAlester for the purchase of three (3) new and unused 2015 Ford Police SUV AWD patrol vehicles.

9. Consider and act upon, authorizing the Mayor to sign a contract between the City of McAlester and a contractor to be named for the construction of road and infrastructure improvements related to CIP#4, which includes a segment of South Avenue from a point two hundred feet west of Strong Boulevard, to a point one hundred eighty feet east of Franklin Street, and a segment of Sixth Street from Chadick Park to Chickasaw Avenue. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

Executive Summary

The recommendation is to enter into an agreement with a contractor to be named for the construction of road and infrastructure improvements related to CIP#4, which includes a segment of South Avenue from a point two hundred feet west of Strong Boulevard, to a point one hundred eighty feet east of Franklin Street, and a segment of Sixth Street from Chadick Park to Chickasaw Avenue.

10. Consider and act upon, Change Order No. 2 to the contract with T. McDonald Construction, Inc for the construction of Second Street Improvements and authorize the Mayor to sign Change Order No. 2 resulting in the addition of eleven (11) days. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

Executive Summary

Motion to approve Change Order No. 2 to the contract with T. McDonald Construction, Inc and authorizing the Mayor to sign the Change Order changing the Contract Substantial Completion to October 26, 2015.

11. Consider and act upon, an Ordinance of the City of McAlester, Oklahoma, amending Section 2-258.4, Emergency Fund, and declaring an emergency. *(Steve Harrison, Mayor)*

Executive Summary

Motion to approve and act upon an Ordinance amending Section 2-258.4, Emergency Fund.

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 March 24, 2015, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item D, regarding claims ending April 7, 2015. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 11, an Ordinance of the City of McAlester, Oklahoma, amending Section 2-258.4, Emergency Fund, and declaring an emergency. *(Steve Harrison, Mayor)*

ADJOURN MAA

CONVENE AS McALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the March 24, 2015, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item D, regarding claims ending April 7, 2015. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item E, authorization of payment to Infrastructure Solutions Group, LLC; dba Mehlburger Brawley, Invoice # MC-14-06-05, in the amount of \$13,489.00 for Construction Management and Resident Project Representative Services related to CIP#3 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 F, authorization of payment to EST, Inc., Invoice #34143, in the amount of \$20,700.00 for Construction Management Services and Materials Testing Services 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 G, authorization of payment to T. McDonald Construction, Inc., Contractor's Application for Payment #5, in the amount of \$112,164.18, for the construction of road and infrastructure improvements related to CIP#3 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. *(John C. Modzelewski, P.E., CFM, City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item H, receipt of Permit No. WL 000061150127 from the Oklahoma Department of Environmental Quality (ODEQ) for the construction of 923 linear feet of eight (8) inch PVC potable water line and all appurtenances to serve the City of McAlester Steven Taylor Industrial Park. *(John C. Modzelewski, P.E., CFM, City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item I, authorization of payment to the Oklahoma Department of Environmental Quality (ODEQ), in the amount of \$1,669.28, to obtain the necessary permits to replace waterlines and sanitary sewer lines, related to CIP#4 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 1, an Ordinance to close the easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma subject to the special condition that a utility easement be maintained for the City of McAlester's existing water and sewer mains within the easement to be closed. *(Leroy Alsup, Community & Economic Development Director)*

- Confirm action taken on City Council Agenda Item 2, an Ordinance to close the alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way. *(Leroy Alsup, Community & Economic Development Director)*
- Confirm action taken on City Council Agenda Item 3, a "Use Permitted After Review" for A & G Properties, LLC (Jimmy Williams) to construct a single-tenant office building for a professional services provider at 903/ 915 E Wyandotte Avenue. *(Leroy Alsup, Community and Economic Development Director)*
- Confirm action taken on City Council Agenda Item 4, a "Use Permitted After Review" for Stipe Investments LLC, and the potential purchaser of the property, Bryan Ragan, to establish and operate a used auto sales and service business establishment at 306 E Wyandotte Avenue. *(Leroy Alsup, Community and Economic Development Director)*
- Confirm action taken on City Council Agenda Item 5, approval and execution of a Professional Economic Development Consulting Services Agreement with Retail Attractions, LLC for a fourteen month term from May 1, 2015 through June 30, 2016. *(Leroy Alsup, Community and Economic Development Director)*
- Confirm action taken on City Council Agenda Item 9, authorizing the Mayor to sign a contract between the City of McAlester and a contractor to be named for the construction of road and infrastructure improvements related to CIP#4, which includes a segment of South Avenue from a point two hundred feet west of Strong Boulevard, to a point one hundred eighty feet east of Franklin Street, and a segment of Sixth Street from Chadick Park to Chickasaw Avenue. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item 10, Change Order No. 2 to the contract with T. McDonald Construction, Inc for the construction of Second Street Improvements and authorize the Mayor to sign Change Order No. 2 resulting in the addition of eleven (11) days. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item 11, an Ordinance of the City of McAlester, Oklahoma, amending Section 2-258.4, Emergency Fund, and declaring an emergency. (Steve Harrison, Mayor)

ADJOURN MPWA

RECONVENE COUNCIL MEETING

EXECUTIVE SESSION

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

- 1) Proposed executive session pursuant to Title 25, Sec. 307 (B) (2), to discuss negotiations concerning employees and representatives of employee groups: FOP & IAFF

RECONVENE INTO OPEN SESSION

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

The McAlester City Council met in a Regular session on Tuesday March 10, 2015, at 6:00 P.M. after proper notice and agenda was posted, March 9, 2015 at 2:35 P.M..

Call to Order

Mayor Harrison called the meeting to order.

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

Roll Call

Council Roll Call was as follows:

Present: Weldon Smith, John Titsworth, Travis Read, Robert Karr, Jason Barnett & Steve Harrison
Absent: Buddy Garvin
Presiding: Steve Harrison, Mayor

Staff Present: Peter J. Stasiak, City Manager; John Modzelewski, City Engineer/Public Works Director; Leroy Alsup, Community & Economic Development Director; Toni Ervin, Chief Financial Officer; Gary Wansick, Police Chief; William J. Ervin, Sr., City Attorney and Cora Middleton, City Clerk

Ceremony and Awards

Mayor Harrison presented Carol Janisch as February Employee of the Month. Ms. Janisch received a Certificate of Appreciation and a personal planner.

Citizens Comments on Non-Agenda Items

David Robinson addressed the Council expressing his concerns with the 17th Street Construction project and how long it was taking to complete.

Consent Agenda

- A. Approval of the Minutes from the February 10, 2015, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for February 18, 2015 through March 3, 2015. *(Toni Ervin, Chief Financial Officer)* In the following amounts; General Fund - \$124,506.19; Nutrition - \$2,193.42; Tourism Fund - \$3,956.07; SE Expo Center - \$21,780.77; E-911 - \$2,227.46;

Economic Development - \$6,774.29; Grants & Contributions - \$138.79; CDBG Grants Fund - \$5,520.00; Fleet Maintenance - \$7,863.65; Worker's Compensation - \$941.68; Dedicated Sales Tax-MPWA - \$2,500.00; CIP Fund - \$19,939.87 and Federal Forfeiture Fund - \$4,267.75.

ACH Payment – Tourism Fund - \$558.20

- C. Consider and act upon, authorizing the Mayor to sign a lease renewal with Miller Office Supply for three (3) copiers. *(Toni Ervin, Chief Financial Officer)*
- D. Consider and act upon, authorization of payment to Infrastructure Solutions Group, LLC; dba Mehlburger Brawley, Invoice # MC-14-06-04, in the amount of \$12,628.00 for Construction Management and Resident Project Representative Services related to CIP#3 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, authorization of payment to T. McDonald Construction, Inc., Contractor's Application for Payment #4, in the amount of \$47,627.58, for the construction of road and infrastructure improvements related to CIP#3 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. *(John C. Modzelewski, P.E., CFM, City Engineer and Public Works Director)*
- F. Consider and act upon, acceptance of Permit No. WL 000061150024 from the Oklahoma Department of Environmental Quality (ODEQ) for the construction of 1,310 linear feet of eight (8) inch PVC potable water line, and all appurtenances, to serve the City of McAlester on Van Buren Avenue. *(John C. Modzelewski, P.E., CFM, City Engineer and Public Works Director)*
- G. Concur with the Mayor's re-appointment of Evans McBride, P.O. Box 948, McAlester, OK, 74502 to the McAlester Regional Health Center Authority for a term to expire on February 28, 2021. *(Steve Harrison, Mayor)*
- H. Consider and act upon, an Agreement for the Fireworks Display for the 2015 show scheduled July 4th, 2015. *(Mel Priddy, Community Services Director)*

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

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

NAY: None

Mayor Harrison declared the motion carried.

A motion was made by Councilman Smith and seconded by Vice-Mayor Read to open a Public Hearing to address an Ordinance amending Fiscal Year 2014-2015 Budget.

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

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

NAY: None

Mayor Harrison declared the motion carried and the Public Hearing was opened at 6:11 P.M.

Public Hearing

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

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2501 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2014-15; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

There were no comments from the Council or the citizens in attendance and a motion was made by Vice-Mayor Read to close the Public Hearing. The motion was seconded by Councilman Smith.

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

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

NAY: None

Mayor Harrison declared the motion carried, and the Public Hearing was closed at 6:11 P.M.

Scheduled Business

1. Consider and act upon, 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)*

Executive Summary

Motion to approve the budget amendment ordinance.

ORDINANCE NO. 2531

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2501 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2014-15; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

A motion was made by Councilman Karr and seconded by Councilman Smith to approve **ORDINANCE NO. 2531**, amending Fiscal Year 2014/2015 operating budget.

Before the vote, CFO Ervin addressed the Council reviewing the exhibits to the amendment explaining that this would appropriate additional funds for a Storm Water project and a Water Treatment Plant Filter project. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Harrison declared the motion carried.

Vice-Mayor Read moved to approve the EMERGENCY CLAUSE, seconded by Councilman Karr. There was no other discussion, and the vote was taken as follows:

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

NAY: None

Mayor Harrison declared the motion carried.

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

Executive Summary

Motion to approve the purchase of high noise environment communication equipment (Headsets) with funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

A motion was made by Vice-Mayor Read and seconded by Councilman Smith to approve the purchase of high noise environment communication equipment (Headsets) with funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Before the vote, Chief Brewer addressed the Council explaining the noise levels and the safety improvement with the use of the Headsets. He added that this would allow hands free communications. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Harrison declared the motion carried.

3. Consider and act upon, authorizing the Mayor to sign a Professional Services Agreement with Meshek & Associates, PLC to study the feasibility of a Stormwater Utility Fee, including establishing fees based on impervious areas. (*John C. Modzelewski, P.E., CFM, City Engineer and Public Works Director*)

Executive Summary

Motion to approve authorizing the Mayor to sign a Professional Services Agreement with Meshek & Associates, Inc. to study the feasibility of a Stormwater Utility Fee, including establishing fees based on impervious areas. The engineering fee is not to exceed \$67,000.

A motion was made by Vice-Mayor Read and seconded by Councilman Smith the authorize the Mayor to sign a Professional Services Agreement with Meshek & Associates, Inc. to study the feasibility of a Stormwater Utility Fee, including establishing fees based on impervious areas. The engineering fee is not to exceed \$67,000.

Before the vote, Director Modzelewski addressed the Council explaining that on February 10, 2015, Meshek & Associates, PLC had made a presentation to the Council explaining various options to consider when implementing a Stormwater utility fee and that the feedback from that meeting indicated there was interest in moving forward with an analysis of several scenarios. He added that this agreement was to do a feasibility study.

There was discussion among the Council, Director Modzelewski and Brandon Claborn of Meshek & Associates, PLC regarding the cost of the study, how the fees could be calculated, the process in calculating fees, and the various options that could be chosen when implementing a fee.

Upon conclusion of the discussion, the vote was taken as follows:

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

NAY: None

Mayor Harrison declared the motion carried.

4. Conduct a Public Hearing on structures deemed by City Staff to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood. (*Leroy Alsup, Community and Economic Development Director*)
 - a. Consider and act upon, a resolution declaring certain structures as dilapidated and detrimental to the health, safety, or welfare of the general public. (*George Estrada, Building Inspector and Leroy Alsup, Community and Economic Development Director*)

Executive Summary

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

Director Alsup addressed the Council explaining the process to declare properties dilapidated and he reviewed the list of properties that had been submitted for the Council's consideration.

Mayor Harrison asked for a motion to open a Public Hearing to consider the list of properties as presented.

A motion was made by Councilman Karr and seconded by Councilman Smith to open a Public Hearing addressing the submitted properties. There was no discussion, and the vote was taken as follows:

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

Mayor Harrison declared the motion carried, and the Public Hearing was opened at 6:22 P.M.

There were no comments regarding the submitted properties and Councilman Smith moved to close the Public Hearing. The motion was seconded by Vice-Mayor Read and the vote was taken as follows:

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

Mayor Harrison declared the motion carried and the Public Hearing was closed at 6:23 P.M.

A motion was made by Vice-Mayor Read and seconded by Councilman Smith to approve RESOLUTION NO. 15-02.

Before the vote, there was discussion among the Council including Director Alsup, and Jayme Clifton concerning the debris in the yards after a structure had been demolished, if the City was following the law on notifications, issuing residences with debris in their yards with nuisance citations, and the City possibly having cleaned this property previously. There was no further discussion, and the vote was taken as follows:

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

Mayor Harrison declared the motion carried.

5. Consider and act upon, authorizing the Mayor to sign a Professional Services Agreement with Tetra Tech, Inc. to provide engineering services in connection with the Water Treatment Plant's Filter #5, including replacement of the under drain and the filter media.
(John C. Modzelewski, P.E., CFM, City Engineer and Public Works Director)

Executive Summary

Motion to approve authorizing the Mayor to sign a Professional Services Agreement with Tetra Tech, Inc. to provide engineering services in connection with the Water Treatment Plant's Filter #5, including replacement of the under drain and the filter media for a fee not to exceed \$31,000.

A motion was made by Councilman Smith and seconded by Vice-Mayor Read to authorize the Mayor to sign a Professional Services Agreement with Tetra Tech, Inc. to provide engineering services in connection with the Water Treatment Plant's Filter #5, including replacement of the under drain and the filter media for a fee not to exceed \$31,000.

Before the vote, Director Modzelewski addressed the Council explaining that Filter #5 at the Water Treatment Plant had failed and Tetra Tech, Inc. proposes to conduct an independent study of the Filter to ascertain the extent of repair.

Mayor Harrison commented that this appeared to be an expensive project. There was no other discussion, and the vote was taken as follows:

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

NAY: None

Mayor Harrison declared the motion carried.

6. Consider and act upon, authorizing the Mayor to sign Change Order No. 1 to the contract with Carstensen Contracting, Inc. for the construction of CIP#2 Improvements. (*John C. Modzelewski, P.E., CFM, City Engineer and Public Works Director*)

Executive Summary

Motion to approve Change Order No. 1 to the contract with Carstensen Contracting, Inc and authorizing the Mayor to sign the Change Order. The requested fourteen days changes the Contract Substantial Completion to April 18, 2015, and the cost decrease of \$2,572.17 changes the Contract amount to \$2,880,077.08

A motion was made by Councilman Karr and seconded by Vice-Mayor Read to authorize the Mayor to sign Change Order No. 1 to the contract with Carstensen Contracting, Inc and authorizing the Mayor to sign the Change Order. The requested fourteen days changes the Contract Substantial Completion to April 18, 2015, and the cost decrease of \$2,572.17 changes the Contract amount to \$2,880,077.08

Before the vote, Director Modzelewski addressed the Council explaining that this was the first change order for this particular contract. It would result in a cost decrease of \$2,572.17 and an addition of fourteen (14) days due to a design change. This would change the substantial completion date to April 18, 2015.

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

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

NAY: None

Mayor Harrison declared the motion carried.

7. Submission, and Presentation of the 5-Year Capital Improvements Plan for FY 2015/16-2019/20. (*Peter J. Stasiak, City Manager*)

Manager Stasiak addressed the Council presenting the 5-Year Capital Improvements Plan for FY 2015/16-2019/20. During the presentation, Manager Stasiak reviewed the steps that were required in presenting to adopting the CIP Plan, by the Charter. He commented that the City's needs always out weighed the funds. He then highlighted the top five (5) needs or projects within each of the departments.

There was discussion during the presentation concerning the possibility of moving the Police Department, renovating the jail cells in City Hall, installing air conditioning in the large area of the Expo, what plans, if any, were for the Armory, the Federal Building and the Army Reserve

building. The Council and Manager Stasiak discussed street repairs and the use of the street sweeper.

Mayor Harrison commented at the end of the discussion that this would be looked at again in two (2) weeks.

There was no action taken on this item.

New Business

There was no new business.

City Manager's Report

- Report on activities for the past two weeks.

Manager Stasiak reported that Lt. Governor Lamb would be in McAlester this Friday from 11:00 A.M. until 1:00 P.M. at the Bistro concluding his "77 Counties in 77 Days" Tour.

Remarks and Inquiries by City Council

Councilman Karr, Read, and Titsworth did not have any comments for the evening.

Councilman Barnett commented about the time it was taking to finish the construction on 17th Street.

Mayor Harrison commented that it seems the Council had received updates but the citizens had not been updated.

Manager Stasiak commented that the City had hired a contractor to help complete some of the work that was left on the 17th Street project.

Councilman Smith inquired about the status of CIP #2 and CIP #3 projects.

Manager Stasiak updated the Council on each of the projects.

Attorney Ervin thanked Manager Stasiak, the City Council and City staff for their support during the past weeks when his family was going through a very difficult time.

Mayor's Comments and Committee Appointments

Mayor Harrison had no comments for the evening.

Recess Council Meeting

Mayor Harrison asked for a motion to recess the Regular Meeting to convene the Authorities. Councilman Smith moved to recess the Regular Meeting and convene the Authorities. The

motion was seconded by Vice-Mayor Read. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Harrison declared the motion carried and the meeting was recessed at 7:02 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:03 P.M.

Adjournment

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

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

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

NAY: None

Mayor Harrison declared the motion carried, and the meeting was adjourned at 7:04 P.M.

ATTEST:

Steve Harrison, Mayor

Cora Middleton, City Clerk

The McAlester City Council met in Special session on Tuesday, March 24, 2015 at 5:30 P.M. after proper notice and agenda was posted, March 23, 2015, at 2:00 P. M..

Call to Order

Mayor Harrison called the meeting to order.

Roll Call

Council Roll Call was as follows:

Present: Weldon Smith, Travis Read, Buddy Garvin & Steve Harrison
Absent: John Titsworth, Robert Karr & Jason Barnett
Presiding: Steve Harrison, Mayor

Staff Present: Peter J. Stasiak, City Manager; John Modzelewski, P.E, City Engineer/Public Works Director; Mel Priddy, Community Services Director; Toni Ervin, CFO; Brett Brewer, Fire Chief; Leroy Alsup, Community & Economic Development Director; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Scheduled Business

1. Discussion of the 5-Year Capital Improvements Plan for FY 2015/16-2019/20. *(Peter J. Stasiak, City Manager)*

Manager Stasiak addressed the Council reviewing the 5 Year CIP for 2015/16-2019/20. During the review there was discussion regarding the landfill, equipment at the landfill, a streets rehabilitation program, the addition of replacing the roof at the Genealogical building, and the addition of replacing the marquee sign at the Expo.

Councilman Karr arrived at 5:35 P.M.

The discussion continued regarding General Fund and Public Works projects, if the storage building at the Cemetery could be funded from the Perpetual Fund, addressing the needs of the Fire Department and its' aging fleet, staying on rotation with the Police Departments fleet, using some of the Economic Development Fund to pay for that department's vehicle, upgrading more of the City's servers, and having more detailed financial reports for the Council to review.

Councilman Barnett arrived at 5:48 P.M.

There was further discussion concerning the type of statements the Council were requesting, the yearly repair of the canals and possibly changing the canal design.

Carl Gullick, Chairman of the Audit & Finance Advisory Committee commented that the CIP was well prepared and it would be interesting to see the changes that automated meter reading would make. He felt that there could be significant savings. Manager Stasiak commented that the City would include the Audit & Finance as oversight for the project.

Adjournment

There being no further business to come before the Council, Mayor Harrison the meeting was adjourned at 5:56 P.M.

ATTEST:

Steve Harrison, Mayor

Cora Middleton, City Clerk

The McAlester City Council met in a Regular session on Tuesday, March 24, 2015, at 6:00 P.M. after proper notice and agenda was posted, March 23, 2015 at 2:00 P.M.

Call to Order

Mayor Harrison called the meeting to order.

Mimi Kelley, gave the invocation and led the Pledge of Allegiance.

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, City Engineer/Public Works Director; Toni Ervin, Chief Financial Officer; Ralph Jernigan, Asst. Fire Chief; William J. Ervin, Sr., City Attorney and Cora Middleton, City Clerk

Citizens Comments on Non-Agenda Items

There were no comments.

Consent Agenda

- A. Approval of the Minutes from the February 24, 2015, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for March 4, 2015 through March 17, 2015. *(Toni Ervin, Chief Financial Officer)* In the following amounts: General Fund - \$88,115.08; Parking Authority - \$133.06; Nutrition - \$1,138.14; Tourism Fund - \$1,756.87; SE Expo Center - \$7,939.85; E-9112 - \$5,992.98; Economic Development - \$509.06; Fleet Maintenance - \$5,274.45; Worker's Compensation - \$941.68; CIP Fund - \$42,434.35 and Federal Forfeiture Fund - \$2,400.00.
- C. Consider and act upon, a request by the Italian Festival Foundation to partner with them for the rental fee for the use of the Southeast Expo Center for the 2015 Annual Italian Festival in the amount of \$2,125.00. *(Jerry Lynn Wilson, EXPO Center Manager)*

- D. Consider and act upon, authorization of payment to Carstensen Contracting, Inc. "Contractor's Application for Payment #3", in the amount of \$ 493,930.66 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, authorization of payment to Poe and Associates, Inc. Invoice #0-102096-9576 in the amount of \$89,626.01, for engineering services related to CIP#4 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)*
- F. Consider and act upon, authorization of payment to EST, Inc. Invoice #33944 in the amount of \$31,395.00, for Construction Management and Resident Project Representative Services 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)*
- G. Consider and act upon, authorization of payment to McAlester News Capital & Democrat, Ad Number 05617889, in the amount of \$174.84 for publication of Advertisement for Bids related to CIP#4 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)*

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

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

Mayor Harrison declared the motion carried.

Scheduled Business

- 1. Consider and act upon, authorizing the Mayor to sign the Tripartite Agreement and Plan of Merger by and among the City of McAlester, Oklahoma, the McAlester Public Health Authority (PHA), an Oklahoma public trust and the McAlester Regional Hospital Center Authority (MRHCA). *(Peter Stasiak, City Manager)*

Executive Summary

Motion to approve authorizing the Mayor to sign the Tripartite Agreement and Plan of Merger by and among the City of McAlester, Oklahoma, the McAlester Public Health Authority, an Oklahoma public trust and the McAlester Regional Hospital Center Authority.

A motion was made by Councilman Karr and seconded by Councilman Smith to authorize the Mayor to sign the Tripartite Agreement and Plan of Merger by and among the City of McAlester, Oklahoma, the McAlester Public Health Authority (PHA), an Oklahoma public trust and the McAlester Regional Hospital Center Authority (MRHCA).

Before the vote, Manager Stasiak explained that the Public Health Authority and the McAlester Regional Health Center Authority had planned to merge and decided that it was in the best interest of the Health Center. He then introduced MRHC CEO David Keith.

Mr. Keith addressed the Council explaining that the formation of the Public Health Authority had been researched and what had been needed in 1978 was not needed today. He then turned the topic over to David Randolph, attorney for the McAlester Regional Health Association.

Mr. Randolph provided a short overview of the procedure that would be followed during the merger.

After a brief discussion among the Council, Mr. Keith and Mr. Randolph concerning when the Public Health Authority was formed, if both the McAlester Regional Health Authority and the Public Health Authority boards had approved the merger, what would happen with the Public Health Authority Board members and the District filing, the vote was taken as follows:

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

NAY: None

Mayor Harrison declared the motion carried.

2. Consider and act upon, a Resolution approving an amended and restated trust indenture for the Oklahoma Municipal Retirement Fund. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Motion to approve resolution.

A motion was made by Vice-Mayor Read and seconded by Councilman Smith to approve RESOLUTION NO. 15-03, amending and restating the trust indenture for the Oklahoma Municipal Retirement Fund (OMRF).

Before the vote, Manager Stasiak addressed the Council explaining that this would amend the "Defined Contribution Retirement Plan" that the City had changed to in July of 2014. He then introduced Chris Whatley.

Mr. Whatley explained to the Council how contributions and other activities within the current plan were valued at the end of each month and this amendment would allow all activities within specific accounts to be valued the next day. He stated that this would not increase any cost to the City. He added that this would change how distributions were made.

Mayor Harrison commented that if this were approved there would be a second step.

Mr. Whatley explained that once this step was passed then the legal documents would be sent to the participating cities to be signed and returned to OMRF.

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

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

Mayor Harrison declared the motion carried.

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

Executive Summary

Motion to approve the purchase of new replacement SCBA Air Cylinders. The cost of the cylinders not to exceed \$15,000.00. Purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

A motion was made by Councilman Garvin and seconded by Councilman Karr to approve the purchase of new replacement SCBA Air Cylinders, with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services and not to exceed \$15,000.00.

Before the vote, Assistant Fire Chief William Jernigen addressed the Council requesting that they accept the bid from Chief Fire & Safety Co., Inc. He stated that this would allow the department to purchase fifteen (15) more composite bottles giving them a total of about fifty-five (55) bottles. He added that the department was converting from steel bottles to composite bottles. There was no other discussion, and the vote was taken as follows:

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

Mayor Harrison declared the motion carried.

4. Consider and act upon, authorizing the Mayor to sign the Proposed Award from the Oklahoma Office of Homeland for 2 replacement laptop computers for the Regional Response Haz-mat Unit. *(Brett Brewer, McAlester Fire Chief)*

Executive Summary

Motion to approve acceptance of proposed award.

A motion was made by Councilman Smith and seconded by Vice-Mayor Read to authorize the Mayor to sign the proposed Award from the Oklahoma Office of Homeland Security for two (2) replacement laptop computers for the Regional Response Haz-Mat Unit.

Before the vote, Assistant Fire Chief William Jernigen addressed the Council explaining that the two (2) "Tough Book" computers that were currently in the Unit were obsolete and the Oklahoma Office of Homeland Security was giving the department two (2) new computers.

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

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

Mayor Harrison declared the motion carried.

5. Discussion on Emergency Fund as per McAlester City Charter. *(Steve Harrison, Mayor)*
Executive Summary
Discussion only.

Mayor Harrison opened the conversation stating that about three (3) months ago the Council had discussed this matter. He commented that what had been brought before the Council was a proposal. He stated that he did not have any concerns with the Ordinance until he got to the third sentence in section four (4). He commented that he felt that language was too restrictive.

There was discussion among the Council regarding the language in the Ordinance, why it had been written that way, changing the required number of votes to pass from five (5) to six (6), how changing the vote requirement would make it harder to change the Ordinance, the one (1) previous attempt to access the Emergency Fund, and not having the vote requirement so that only two (2) Council members could decide that an event was not an emergency.

Manager Stasiak commented that the amended language would be put together and brought before the Council for their consideration.

There was no action taken on this item.

New Business

There was no new business.

City Manager's Report

- Report on activities for the past two weeks.

Manager Stasiak commented that at the last meeting Councilman Karr had brought up the question of the City's "Pavement Preservation Program". He then distributed a schedule of the rankings of the City's streets. He updated the Council on the progress of the construction on 17th Street. He commented on the progress of the construction on "A" Street by Carstensen Contracting, Inc. and informed the Council that bids, for the South Street Project, had been opened today and were close to the Engineers estimate. He informed the Council that the 2nd Street project was close to on schedule and that Ms. Hooper was working on a bar graph to track the progress of the projects. He stated that this information would be put on the City's website and furnished to the newspaper with monthly updates.

Remarks and Inquiries by City Council

Councilman Barnett, Read, and Smith did not have any comments for the evening.

Councilman Garvin commended the City employees that were working on 17th Street.

Councilman Karr commented that he had attended the Pow Wow last Saturday and that it had been very good.

Councilman Titsworth commented that the area, on Village Avenue, that had been proposed for rezoning a few months past has had material dumped onto it, raising it higher than street level and was causing water problems when it rained.

Manager Stasiak stated that he would look into it.

Mayor's Comments and Committee Appointments

Mayor Harrison reminded everyone about the election that was to be held on April 7th concerning the refinancing of one of the City's bonds and he encouraged everyone to vote.

Recess Council Meeting

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

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

NAY: None

Mayor Harrison declared the motion carried and the meeting was recessed at 6:45 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 6:46 P.M.

Adjournment

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

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

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

NAY: None

Mayor Harrison declared the motion carried, and the meeting was adjourned at 6:47 P.M.

ATTEST:

Steve Harrison, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

March 18, 2015

Thru

April 7, 2015

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 01 GENERAL FUND

| VENDOR | NAME | ITEM # | G/T. ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|-------------------------|----------------|-------------------|--|--------|-----------|
| 01-1 | MISC VENDOR | | | | | |
| | CURTIS ROUTAIN | I-201503297248 | 01 -5431331 | EMPLOYEE TRAV CURTIS ROUTAIN; TRAVEL EXP-FET | 073316 | 796.95 |
| | JIM MIZE | I-201504017270 | 01 -5215323 | DAMAGES REIMB FOR EQUIPMENT DAMAGE | 073317 | 152.59 |
| 01-A00026 | AT & T LONG DISTANCE | | | | | |
| | | I-201503257246 | 01 -5215315 | TELEPHONE UTI PHONE EXP-LONG DISTANCE | 073275 | 53.63 |
| 01-A00200 | ADAM TRUE VALUE & AC SU | | | | | |
| | | I-270244 | 01 -5547203 | REPAIRS & MAI GRASS SEED-CEMETERY | 073318 | 80.00 |
| 01-A00267 | AIRGAS, INC | | | | | |
| | | I-9925333056 | 01 -5542203 | REPAIRS & MAI MONTHLY BOTTLE LEASES | 073319 | 47.14 |
| | | I-9925333056 | 01 -5543203 | REPAIRS & MAI MONTHLY BOTTLE LEASES | 073319 | 34.20 |
| 01-A00362 | VYVE BROADBAND | | | | | |
| | | I-201503187191 | 01 -5542328 | INTERNET SERV INTERNET SVS-STIPE CTR | 073198 | 75.21 |
| | | I-201503187191 | 01 -5431328 | INTERNET SERV INTERNET SVS-FIRE STATION #2 | 073198 | 65.21 |
| | | I-201503187191 | 01 -5542328 | INTERNET SERV INTERNET SVS-PARKS SHOP | 073198 | 75.95 |
| | | I-201503187191 | 01 -5548328 | INTERNET SERV INTERNET SVS-FAC MAINT | 073198 | 75.95 |
| | | I-201503187191 | 01 -5865328 | INTERNET SERV INTERNET SVS-STREETS | 073198 | 75.95 |
| | | I-201503187191 | 01 -5431328 | INTERNET SERV INTERNET SVS-FIRE STATION #3 | 073198 | 65.21 |
| | | I-201503257243 | 01 -5547328 | INTERNET SERV INTERNET SVS-OAKHILL CEMETERY | 073276 | 68.07 |
| | | I-201503317260 | 01 -5320328 | INTERNET SERV INTERNET SVS-DET DIV | 073286 | 98.56 |
| | | I-201503317260 | 01 -5431328 | INTERNET SERV INTERNET SVS-FIRE EMER RESP | 073286 | 71.99 |
| | | I-201503317260 | 01 -5865328 | INTERNET SERV INTERNET SVS-CENTRAL GARAGE | 073286 | 83.95 |
| 01-A00500 | AMERICAN MUNICIPAL SERV | | | | | |
| | | I-24111 | 01 -2105 | COLLECTION AG COURT COLLECTION FEE-FEB 2015 | 073322 | 17,478.64 |
| 01-A00525 | AMERICAN PLANNING ASSOC | | | | | |
| | | I-14-01705 | 01 -5652330 | DUES & SUBSCR MEMBERSHIP FEE | 073323 | 253.00 |
| 01-A00540 | AMERICAN RED CROSS | | | | | |
| | | I-14523797 | 01 -5543202 | OPERATING SUP LIFEGUARD CERTTFCATIONS | 073324 | 300.00 |
| 01-A00751 | ATWOODS | | | | | |
| | | I-2505/9 | 01 -5542203 | REPAIRS & MAI MISC MAINT & REPAIR ITEMS | 073328 | 33.05 |
| | | I-2506/9 | 01 -5542203 | REPAIRS & MAI MISC MAINT & REPAIR ITEMS | 073328 | 13.30 |
| | | I-2508/9 | 01 -5542203 | REPAIRS & MAI MISC MAINT & REPAIR ITEMS | 073328 | 38.55 |
| | | I-2514/9 | 01 -5542203 | REPAIRS & MAI MTSC MAINT & REPAIR ITEMS | 073328 | 4.98 |
| | | I-2518/9 | 01 -5542203 | REPAIRS & MAI MISC MAINT & REPAIR ITEMS | 073328 | 39.92 |
| | | I-2521/9 | 01 -5542203 | REPAIRS & MAI MISC MAINT & REPAIR ITEMS | 073328 | 43.97 |
| | | I-2526/9 | 01 -5542203 | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 073328 | 35.94 |
| | | I-2527/9 | 01 -5542203 | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 073328 | 2.08 |
| | | I-2528/9 | 01 -5542203 | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 073328 | 108.95 |
| 01-B00009 | BANK OF OKLAHOMA | | | | | |
| | | I-5005499 | 01 -5547308 | CONTRACTED SE CEM CARE FUND ADMIN FEE | 073331 | 368.04 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 01 GENERAL FUND

| VENDOR | NAME | ITEM # | C/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|-------------------------|----------------|------------------|---|--------|----------|
| 01-B00172 | BILLY DALE YOUNG | | | | | |
| | | I-544848 | 01 -5542203 | REPAIRS & MAI ELECT FOR HUTCHISON | 073333 | 742.00 |
| 01-B00180 | UNION IRON WORKS, INC. | | | | | |
| | | I-S1647921.001 | 01 -5548203 | REPAIRS & MAI MISC MAINT & REPAIR ITEMS | 073335 | 70.43 |
| | | I-S1848494.001 | 01 -5542203 | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 073335 | 74.10 |
| | | I-S1649885.001 | 01 -5548203 | REPAIRS & MAI MISC MAINT & REPAIR ITEMS | 073335 | 214.92 |
| | | I-S1850253.001 | 01 -5542203 | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 073335 | 36.75 |
| | | T-S1850563.001 | 01 -5548203 | REPAIRS & MAI MISC MAINT & REPAIR ITEMS | 073335 | 34.75 |
| 01-B00490 | BRIGGS PRINTING | | | | | |
| | | I-63187 | 01 -5652202 | OPERATING SUP BUSINESS CARDS-SCHULZ | 073336 | 69.00 |
| 01-C00149 | CANON FINANCIAL SERVICE | | | | | |
| | | I-14743304 | 01 -5215312 | EQUIPMENT REN MONTHLY COPIER LEASE | 073337 | 526.41 |
| 01-C00203 | CARTER TRUCKING | | | | | |
| | | I-14-01169 | 01 -5542358 | TREE BOARD/TR FREIGHT TO HAUL TREES | 073338 | 450.00 |
| 01-C00320 | CENTERPOINT ENERGY ARKL | | | | | |
| | | T-201503257247 | 01 -5215314 | GAS UTILITY GAS EXP-LIBRARY | 073277 | 1,774.65 |
| | | I-201503317257 | 01 -5215314 | GAS UTILITY GAS EXP-FIRE EMER RESP CTR | 073289 | 546.49 |
| 01-C00431 | CHIEF SUPPLY CO | | | | | |
| | | I-240093 | 01 -5321331 | EMPLOYEE TRAV FEE FOR MEASURING VESTS | 073339 | 300.00 |
| 01-C00664 | CONSTRUCTION INDUSTRIES | | | | | |
| | | I-14-01779 | 01 -5652330 | DUES & SUBSCR LICENSE FEE | 073340 | 35.00 |
| 01-C00667 | HESSEL HOLDING CO. dba | | | | | |
| | | I-1505301 | 01 -5865218 | STREET REPAIR FORMING MATERIALS | 073341 | 622.50 |
| | | I-1506124 | 01 -5865204 | SMALL TOOLS MISC SMALL TOOLS | 073341 | 830.94 |
| 01-C00840 | CRAWFORD & ASSOCIATES P | | | | | |
| | | I-8066 | 01 -5215302 | CONSULTANTS CONSULTANT FEES | 073343 | 1,225.60 |
| 01-D00446 | DISCOUNT ID | | | | | |
| | | I-SI-244467 | 01 -5653202 | OPERATING SUP EMPLOYEE ID SUPPLIES | 073348 | 104.30 |
| 01-E00266 | ERVIN & ERVIN ATTORNEYS | | | | | |
| | | I-201504017266 | 01 -5214302 | CONSULTANTS CONTRACT LEGAL SVS-APRIL 2015 | 073285 | 3,125.00 |
| | | I-3-18-2015 | 01 -5214302 | CONSULTANTS LEGAL FEES | 073197 | 4,020.00 |
| 01-E00279 | EST, INC. | | | | | |
| | | I-34154 | 01 -5865218 | STREET REPAIR SOIL TESTING FEE | 073351 | 155.00 |
| 01-F00020 | FAITH MARKETING Solutio | | | | | |
| | | I-0D14007392 | 01 -5321332 | COMMUNITY SER SUPPLIES FOR COM SVS OFFI | 073353 | 270.80 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 01 GENERAL FUND

| VENDOR | NAME | ITEM # | G/T, ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|--------------------------|----------------|-------------------|---|--------|----------|
| 01-G00010 | G & C RENTAL CENTER, IN | | | | | |
| | | I-32843 | 01 -5547203 | REPAIRS & MAI EQUIP RENTAL FEE | 073357 | 497.98 |
| | | I-32970 | 01 -5065219 | STREET REPAIR FORMING MAT RENTAL | 073357 | 644.40 |
| | | I-32971 | 01 -5547203 | REPAIRS & MAI EQUIP RENTAL FEE | 073357 | 60.00 |
| 01-G00130 | GALLI'S, AN ARAMARK CO., | | | | | |
| | | I-003265602 | 01 -5321202 | OPERATING SUP BELT & LEG RESTRAINTS | 073358 | 108.67 |
| | | I-003287197 | 01 -5321202 | OPERATING SUP BELT & LEG RESTRAINTS | 073358 | 36.21 |
| 01-G00316 | GIVENS LAW FIRM, P.C. | | | | | |
| | | I-25 | 01 -5214302 | CONSULTANTS LEGAL FEES-GREEN | 073360 | 1,019.30 |
| 01-G00490 | GRISSOM IMPLEMENT INC | | | | | |
| | | I-466030 | 01 -5547204 | SMALL TOOLS WEDEATER FOR CEMETERY | 073362 | 600.00 |
| 01-H00195 | HOBART | | | | | |
| | | I-60773266 | 01 -5542203 | REPAIRS & MAI REPAIR PARTS FOR REFRIG. | 073364 | 504.57 |
| 01-H00223 | HOPKINS PROPANE | | | | | |
| | | I-76331 | 01 -5547212 | FUEL EXPENSE DIESEL FOR CEMETERY | 073365 | 1,470.00 |
| 01-H00230 | HONEY CREEK NURSERY WHO | | | | | |
| | | I-62 | 01 -5542350 | TREE BOARD/TR TREES FOR PARKS & ROW | 073366 | 2,122.00 |
| 01-H00290 | HUMPHREY PLUMBING, INC. | | | | | |
| | | I-3616 | 01 -5548316 | REPAIRS & MAI MISC HVAC REPAIRS | 073367 | 326.50 |
| 01-100049 | IDEAL CLEANING | | | | | |
| | | I-201503297249 | 01 -5548308 | CONTRACTED SF MONTHLY CLEANING SVS-MAR 2015 | 073368 | 1,515.00 |
| 01-100061 | RICOH USA, INC. | | | | | |
| | | I-5035223333 | 01 -5321308 | CONTRACTED SE POLICE COPIER MAINT FEE | 073369 | 72.50 |
| 01-100140 | INDIAN NATION WHOLESALE | | | | | |
| | | I-6257299 | 01 -5544202 | OPERATING SUP CONCESSION SUPPLIES | 073370 | 1,980.11 |
| 01-100195 | INTEGRIS OCCUPATIONAL H | | | | | |
| | | I-2015-19331 | 01 -5321305 | PHYSICALS POLICE PENSION PHYSICALS | 073371 | 950.00 |
| 01-100215 | INTERN'T'L ASSOC OF CHIE | | | | | |
| | | I-1001143789 | 01 -5321202 | OPERATING SUP MEMBERSHIP FEE | 073372 | 150.00 |
| 01-J00121 | JAMESCO ENTERPRISES, LL | | | | | |
| | | I-10328 | 01 -5548203 | REPAIRS & MAI JANITORIAL SUPPLIES | 073374 | 279.98 |
| | | I-10424 | 01 -5215202 | OPERATING SUP JANITORIAL SUPPLIES | 073374 | 474.46 |
| | | I-8917 | 01 -5542203 | REPAIRS & MAI JANITORIAL SUPPLIES | 073374 | 993.35 |
| 01-L00067 | COMPLIANCE RESOURCE GRO | | | | | |
| | | I-042903 | 01 -5653348 | DRUG TESTING/ RANDOM DRUG TEST FEE | 073376 | 50.00 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 01 GENERAL FUND

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|-------------------------|----------------|------------------|---|--------|----------|
| 01-00067 | COMPLIANCE RESOURCE GRO | | continued | | | |
| | | I-042944 | 01 -5653348 | DRUG TESTING/ RANDOM DRUG TEST FEE | 073376 | 50.00 |
| | | I-043073 | 01 -5653348 | DRUG TESTING/ RANDOM DRUG TEST FEE | 073376 | 382.50 |
| 01-00380 | LOCKE SUPPLY CO. | | | | | |
| | | I-25311204-00 | 01 -5542203 | REPAIRS & MAJ MISC REPAIR & MAINT ITEMS | 073377 | 18.13 |
| | | I-25318868-00 | 01 -5548203 | REPAIRS & MAJ MISC MAINT & REPAIR ITEMS | 073377 | 70.62 |
| | | I-25391372-00 | 01 -5542203 | REPAIRS & MAJ MISC REPAIR & MAINT ITEMS | 073377 | 17.09 |
| | | I-25399858-00 | 01 -5542203 | REPAIRS & MAJ MISC REPAIR & MAINT ITEMS | 073377 | 123.20 |
| | | I-25415111-00 | 01 -5542203 | REPAIRS & MAJ MISC REPAIR & MAINT ITEMS | 073377 | 3.81 |
| 01-00428 | LOWE'S CREDIT SERVICES | | | | | |
| | | I-02006 | 01 -5865203 | REPAIR & MAJN MISC MAINT & REPAIR ITEMS | 073378 | 13.26 |
| | | I-02104 | 01 -5548203 | REPAIRS & MAJ SUPPLIES FOR REMODEL | 073378 | 161.56 |
| | | I-02812 | 01 -5548203 | REPAIRS & MAJ SUPPLIES FOR REMODEL | 073378 | 19.97 |
| | | I-02979 | 01 -5548203 | REPAIRS & MAJ SUPPLIES FOR REMODEL | 073378 | 48.16 |
| | | I-05164 | 01 -5542203 | REPAIRS & MAJ MISC MAINT & REPAIR ITEMS | 073378 | 23.13 |
| | | I-06635 | 01 -5542203 | REPAIRS & MAJ MISC MAINT & REPAIR ITEMS | 073378 | 40.28 |
| | | I-06952 | 01 -5542203 | REPAIRS & MAJ MISC MAINT & REPAIR ITEMS | 073378 | 121.60 |
| | | I-09554 | 01 -5542203 | REPAIRS & MAJ MISC REPAIR & MAINT ITEMS | 073378 | 189.92 |
| | | I-14399 | 01 -5542358 | TRF BOARD/TR TREE FOR PARK | 073378 | 21.37 |
| | | I-14881 | 01 -5542203 | REPAIRS & MAJ MISC MAINT & REPAIR ITEMS | 073379 | 159.60 |
| | | I-84877 | 01 -5548203 | REPAIRS & MAJ SUPPLIES FOR REMODEL | 073379 | 35.00 |
| | | I-85274 | 01 -5548316 | REPAIRS & MAJ FLOORING FOR OFFICE | 073379 | 2,487.33 |
| | | I-901889 | 01 -5548203 | REPAIRS & MAJ SUPPLIES FOR REMODEL | 073379 | 204.58 |
| | | I-902739 | 03 -5865203 | REPAIR & MAJN MISC MAINT & REPAIR ITEMS | 073379 | 36.85 |
| | | I-907249 | 01 -5865203 | REPAIR & MAJN DRILLS FOR TRAFFIC CONTRO | 073379 | 259.19 |
| 01-000101 | MARK MAJORS DBA SOUTH C | | | | | |
| | | I-001230 | 01 -5544308 | CONTRACT LABO REFINISH GYM FLOOR-STIPE | 073381 | 1,500.00 |
| 01-000280 | MEGAPATH | | | | | |
| | | I-201503317258 | 01 -5215315 | TELEPHONE UTT PHONE EXP-LONG DISTANCE | 073290 | 416.09 |
| 01-000460 | MITCHELL D'S DIST., LLC | | | | | |
| | | I-406511 | 01 -5549202 | OPERATING SUP CONCESSION SUPPLIES | 073384 | 185.00 |
| 01-000470 | MILLER BROTHERS ENTERPR | | | | | |
| | | I-39638-06 | 01 -5548203 | REPAIRS & MAJ MISC REPAIRS | 073385 | 63.60 |
| | | I-39692-06 | 01 -5548203 | REPAIRS & MAJ MISC REPAIRS | 073385 | 225.00 |
| 01-000487 | MILLER OFFICE EQUIPMENT | | | | | |
| | | I-MCA366547 | 01 -5215312 | EQUIPMENT REN MONTHLY COPIER SVS | 073386 | 90.00 |
| | | I-MCA366601 | 01 -5215312 | EQUIPMENT REN MONTHLY COPIER SVS | 073386 | 90.00 |
| | | I-MCA366647 | 01 -5215312 | EQUIPMENT REN MONTHLY COPIER SVS | 073386 | 106.60 |
| 01-000098 | MCAFFEE & TAFT | | | | | |
| | | I-451297 | 01 -5214302 | CONSULTANTS LEGAL FEES | 073391 | 697.50 |
| | | I-451322 | 01 -5210302 | CONSULTANTS/L LEGAL FEES-PFNSTON | 073391 | 792.00 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 01 GENERAL FUND

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|-------------------------|--------------------|------------------|--|--------|----------|
| 01-MC0098 | MCALFEE & TAFT | | continued | | | |
| | | I-451368 | 01 -5214302 | CONSULTANTS LEGAL FEES | 073391 | 322.00 |
| | | I-451369 | 01 -5210302 | CONSULTANTS/L LEGAL FEES-FOP | 073391 | 3,098.57 |
| | | I-451370 | 01 -5210302 | CONSULTANTS/L LEGAL FEES-FOP | 073391 | 2,691.00 |
| | | I-451371 | 01 -5210302 | CONSULTANTS/L LEGAL FEES-TAFF | 073391 | 483.00 |
| | | I-451372 | 01 -5210302 | CONSULTANTS/L LEGAL FEES-FOP | 073391 | 1,725.00 |
| | | I-451373 | 01 -5210302 | CONSULTANTS/L LEGAL FEES-FF INVESTIGATT | 073391 | 161.00 |
| 01-N00025 | NASCO | | | | | |
| | | I-320127 | 01 -5322202 | OPERATING SUP ANIMAL CATCH POLES | 073394 | 532.50 |
| 01-N00100 | NAT'L. REC. & PARK ASSO | | | | | |
| | | I-11762-2015 | 01 -5542330 | DUES & SUBSCR YEARLY MEMBERSHIP DUES | 073395 | 165.00 |
| 01-N00250 | MCALESTER NEWS CAPITAL | | | | | |
| | | T-05618005 | 01 -5215202 | OPERATING SUP BID AD FEES | 073396 | 15.21 |
| | | T-05618040 | 01 -5215202 | OPERATING SUP BID AD FEES | 073396 | 32.73 |
| | | I-05618053 | 01 -5212317 | ADVERTISING & COUNCIL PUBLICATIONS | 073396 | 16.00 |
| | | I-05618060 | 01 -5212317 | ADVERTISING & COUNCIL PUBLICATIONS | 073396 | 40.30 |
| 01-000218 | OKLA BUILDING INSPECTOR | | | | | |
| | | I-14-01734 | 01 -5652331 | EMPLOYEE TRAV BLDG & ELECT CODES SEMINA | 073404 | 130.00 |
| 01-000222 | OKLA CODE ENFORCEMENT A | | | | | |
| | | I-14-01735 | 01 -5652331 | EMPLOYEE TRAV CODES TRAINING FEE | 073405 | 185.00 |
| 01-000414 | OKLA TAX COMMISSION-AUT | | | | | |
| | | I-14-01777 | 01 -5544202 | OPERATING SUP TITLE & TAG FEES | 073408 | 37.50 |
| | | I-14-01777 | 01 -5653202 | OPERATING SUP TITLE & TAG FEES | 073408 | 37.50 |
| | | I-14-01777 | 01 -5865202 | OPERATING SUP TITLE & TAG FEES | 073408 | 37.50 |
| 01-000520 | OIL-OK INDEPENDENT LIVI | | | | | |
| | | I-032015-2010/2011 | 01 -5101355 | OIL-OK FOR IN CONTRACT WITH OIL | 073409 | 2,000.00 |
| 01-000561 | OMCCA | | | | | |
| | | I-14-01756 | 01 -5213330 | DUES & SUBSCR MEMBERSHIP FEES | 073410 | 110.00 |
| 01-000599 | OSU-CENTER FOR EXECUTIV | | | | | |
| | | I-V0000360 | 01 -5211331 | EMPLOYEE TRAV TRAINING EXP-OMCT CONF | 073411 | 750.00 |
| | | I-V0000362 | 01 -5212331 | EMPLOYEE TRAV TRAINING EXP-OMCT CONF | 073411 | 499.00 |
| 01-P00210 | PEPSI COLA | | | | | |
| | | I-1762500 | 01 -5544202 | OPERATING SUP CONCESSION SUPPLIES | 073413 | 365.00 |
| | | I-1762524 | 01 -5544202 | OPERATING SUP CONCESSION SUPPLIES | 073413 | 35.25 |
| 01-P00242 | PETER STASTAK | | | | | |
| | | I-201503297250 | 01 -5210331 | EMPLOYEE TRAV TRAVEL EXP-OML DAY | 073284 | 179.35 |
| | | I-201503297251 | 01 -5210331 | EMPLOYEE TRAV TRAVEL EXP-HEALTH INS MTG | 073284 | 180.19 |
| | | I-201504017263 | 01 -5210331 | EMPLOYEE TRAV TRAVEL EXP-RETAIL SUMMIT MTG | 073284 | 157.46 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 01 GENERAL FUND

| VENDOR | NAME | ITEM # | G/I | ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|-------------------------|-------------------|-----|--------------|--|--------|-----------|
| 01-P00283 | PICKUP SPECTALIST | | | | | | |
| | | I-204903 | 01 | -5544339 | VEHICLE/EQUIP GASTANK/TOOL BOX | 073414 | 870.10 |
| | | I-205484 | 01 | -5544339 | VEHICLE/EQUIP FUEL TRANSFER PUMP | 073414 | 516.78 |
| 01-P00337 | PITTS COUNTY CRIMINAL J | | | | | | |
| | | I-201504017268 | 01 | -5213335 | COUNTY INCARC INCARCERATION FEB-FEB 2015 | 073415 | 7,524.00 |
| 01-P00340 | PITTS COUNTY ELEC. BOA | | | | | | |
| | | I-CHARTER 3/3/15 | 01 | -5101350 | ELECTIONS SPEC ELECTION EXP | 073416 | 3,673.60 |
| 01-P00341 | PITTS. COUNTY HEALTH DE | | | | | | |
| | | I-MARCH 2015 | 01 | -5653213 | SAFETY EXPENS HEP-B VACCINES | 073417 | 105.00 |
| 01-P00451 | PURCHASE POWER / PITNEY | | | | | | |
| | | I-1309093-MARCH15 | 01 | -5215317 | POSTAGE POSTAGE FOR POSTAGE MACH | 073419 | 770.99 |
| 01-P00510 | PRO-KIL, INC | | | | | | |
| | | I-86553 | 01 | -5542308 | CONTRACTED SE PEST CONTROL-STIPE CTR | 073420 | 126.00 |
| 01-P00560 | PUBLIC SERVICE/APP | | | | | | |
| | | I-201503187192 | 01 | -5215313 | ELECTRIC UTIL ELECTRIC EXP-STREET LIGHTS | 073199 | 12,059.80 |
| | | I-201503187193 | 01 | -5215313 | ELECTRIC UTIL ELECTRIC EXP-302 E FILLMORE | 073199 | 40.81 |
| | | I-201503257244 | 01 | -5215313 | ELECTRIC UTIL ELECTRIC EXP-PAVILION @KOMAR | 073279 | 40.81 |
| | | I-201503257244 | 01 | -5215313 | ELECTRIC UTIL ELECTRIC EXP-KOMAR PARK | 073279 | 138.99 |
| | | I-201503317259 | 01 | -5215313 | ELECTRIC UTIL ELECTRIC EXP-FIRE EMER RESP | 073291 | 576.41 |
| | | I-201503317259 | 01 | -5215313 | ELECTRIC UTIL ELECTRIC EXP-PD/WARC | 073291 | 261.09 |
| | | I-201503317259 | 01 | -5215313 | ELECTRIC UTIL ELECTRIC EXP-1016 S SOUTH AVE | 073291 | 186.41 |
| | | I-201503317259 | 01 | -5215313 | ELECTRIC UTIL ELECTRIC EXP-1699 E CARL ALBER | 073291 | 48.09 |
| 01-Q00017 | JOSHUA HASS dba QUALITY | | | | | | |
| | | I-004249 | 01 | -5542203 | REPAIRS & MAI JANITORIAL SUPPLIES | 073421 | 255.50 |
| | | I-004268 | 01 | -5542203 | REPAIRS & MAI JANITORIAL SUPPLIES | 073421 | 382.50 |
| 01-R00247 | RESONANCE BROADBAND | | | | | | |
| | | I-14-01671 | 01 | -5225401 | COMPUTER TECH INTERNET EQUIPMENT | 073423 | 1,046.82 |
| 01-S00184 | SECURITY BANK CARD CENT | | | | | | |
| | | I-201504087293 | 01 | -5210331 | EMPLOYEE TRAV WEBINAR TRAINING | 073459 | 149.00 |
| | | I-201504087294 | 01 | -5210331 | EMPLOYEE TRAV TRAVEL EXP-RETAIL SEMINAR | 073459 | 58.72 |
| | | I-5021 | 01 | -5653202 | OPERATING SUP TRANSACTION COUNTER-HR | 073431 | 253.56 |
| 01-S00186 | SECURITY 20/20 INC dba | | | | | | |
| | | I-124205 | 01 | -5321202 | OPERATING SUP POLICE SUPPLIES | 073432 | 716.00 |
| 01-S00329 | SHRED-IT USA, INC-OKLAH | | | | | | |
| | | I-9405289699 | 01 | -5212308 | CONTRACTED SE MONTHLY SHREDDING SVS | 073434 | 64.00 |
| 01-S00642 | SPECIAL OPS UNIFORMS, I | | | | | | |
| | | I-760364 | 01 | -5321207 | CLOTHING ALLO CLOTHING ALLOW-NEW RECRUI | 073436 | 103.98 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 01 GENERAL FUND

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|--------------------------|--------------|------------------|---|--------|----------|
| 01-S00642 | SPECIAL OPS UNIFORMS, I | | continued | | | |
| | | I-760461 | 01 -5321207 | CLOTHING ALLO CLOTHING ALLOW-NEW RECRUI | 073436 | 1,516.25 |
| 01-S00726 | STAPLES ADVANTAGE | | | | | |
| | | I-04573 | 01 -5225401 | COMPUTER TECH PRESENTATION EQUIP. | 073437 | 96.48 |
| | | I-05609 | 01 -5225401 | COMPUTER TECH PRESENTATION EQUIP. | 073437 | 33.48 |
| | | I-05910 | 01 -5225401 | COMPUTER TECH PRESENTATION EQUIP. | 073437 | 35.97 |
| | | I-05940 | 01 -5215202 | OPERATING SUP OFFICE SUPPLIES | 073437 | 53.67 |
| | | I-07268 | 01 -5225401 | COMPUTER TECH MISC COMPUTER SUPPLIES | 073437 | 379.56 |
| | | I-07725 | 01 -5225401 | COMPUTER TECH MISC COMPUTER SUPPLIES | 073437 | 52.13 |
| | | I-08723 | 01 -5225401 | COMPUTER TECH PRESENTATION EQUIP. | 073437 | 88.63 |
| | | I-08793 | 01 -5225401 | COMPUTER TECH MISC COMPUTER SUPPLIES | 073437 | 59.99 |
| | | I-3258820911 | 01 -5215202 | OPERATING SUP INK FOR ALL CITY PRINTERS | 073437 | 437.88 |
| | | I-3258820919 | 01 -5215202 | OPERATING SUP OFFICE SUPPLIES | 073437 | 179.22 |
| | | I-3259593505 | 01 -5215202 | OPERATING SUP INK FOR ALL CITY PRINTERS | 073437 | 96.48 |
| | | I-3259593510 | 01 -5215202 | OPERATING SUP COPY PAPER FOR CITY HALL | 073437 | 299.90 |
| | | I-3259593512 | 01 -5215202 | OPERATING SUP OFFICE SUPPLIES | 073438 | 144.80 |
| | | I-3259593514 | 01 -5215202 | OPERATING SUP OFFICE SUPPLIES | 073438 | 52.79 |
| | | I-7860 | 01 -5225401 | COMPUTER TECH LAPTOP FOR MAYOR | 073438 | 725.92 |
| 01-T00010 | T. H. ROGERS LUMBER CO. | | | | | |
| | | I-500516 | 01 -5542203 | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 073439 | 6.44 |
| | | I-500564 | 01 -5542203 | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 073439 | 332.43 |
| | | I-500978 | 01 -5865218 | STREET REPAIR FORMING MATERIALS | 073439 | 9.89 |
| | | I-501615 | 01 -5548203 | REPAIRS & MAI SUPPLIES FOR OFFICE REMOD | 073439 | 6.44 |
| 01-T00032 | TASER INTERNATIONAL | | | | | |
| | | I-S11394266 | 01 -5321202 | OPERATING SUP TASERS FOR POLICE | 073440 | 2,228.92 |
| 01-T00230 | THERESA M MARSH | | | | | |
| | | I-14-01780 | 01 -5652331 | EMPLOYEE TRAV INSPECTOR CERT TRAINING | 073442 | 950.00 |
| 01-T00320 | TIHYSSENKRUPP ELEVATOR C | | | | | |
| | | I-3001762013 | 01 -5548318 | ELEVATOR MAIN ELEVATOR MAINTENANCE FEE | 073443 | 510.00 |
| | | I-3001762017 | 01 -5548318 | ELEVATOR MAIN ELEVATOR MAINTENANCE FEE | 073443 | 510.00 |
| | | I-3001762092 | 01 -5548318 | ELEVATOR MAIN ELEVATOR MAINTENANCE FEE | 073443 | 510.00 |
| 01-T00346 | THE MONTICELLO CORP | | | | | |
| | | I-6881-2013 | 01 -5210330 | DUES & SUBSCR YRLY SUBSCRIPTION | 073444 | 190.00 |
| | | I-6881-2014 | 01 -5210330 | DUES & SUBSCR YRLY SUBSCRIPTION | 073444 | 190.00 |
| 01-T00431 | THOMAS & MERNIS LAW FIRM | | | | | |
| | | I-16366 | 01 -5321331 | EMPLOYEE TRAV SEMINAR FEE: HEAROD | 073445 | 465.00 |
| 01-T00537 | TRAVIS, WOLFF & CO, LLP | | | | | |
| | | I-9956174 | 01 -5653308 | CONTRACTED SF PLAN ADMIN FEE | 073446 | 1,210.00 |
| 01-T00610 | TULSA FREERJANCE REPORTE | | | | | |
| | | I-3684 | 01 -5210302 | CONSULTANTS/L LEGAL FEES-DEPOSITION | 073447 | 272.80 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 01 GENERAL FUND

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|-------------------------|------------------|----------------------|---|--------|------------|
| 01-T00610 | TULSA FREELANCE REPORTE | | continued | | | |
| | | I-3687 | 01 -5210302 | CONSULTANTS/L LEGAL FEES-DEPOSITION | 073447 | 70.40 |
| 01-000128 | UNITED PACKAGING & SHIP | | | | | |
| | | I-158812 | 01 -5321202 | OPERATING SUP SHIPPING FEES | 073450 | 35.02 |
| | | I-159025 | 01 -5321202 | OPERATING SUP SHIPPING FEES | 073450 | 30.45 |
| 01-000131 | US TENNIS ASSOCIATION | | | | | |
| | | T-919368776-2015 | 01 -5542330 | DUES & SUBSCR YRLY SUBSCRIPTION FEE | 073451 | 155.00 |
| 01-W00040 | WALMART COMMUNITY DRC | | | | | |
| | | I-009506 | 01 -5542203 | REPAIRS & MAJ MISC MAINT & REPAIR ITEMS | 073452 | 27.65 |
| | | I-01017 | 01 -5542203 | REPAIRS & MAJ MISC MAINT & REPAIR ITEMS | 073452 | 53.86 |
| | | I-03523 | 01 -5542203 | REPAIRS & MAJ MISC REPAIR & MAINT ITEMS | 073452 | 176.32 |
| | | T-03596 | 01 -5653213 | SAFETY EXPENS SAFETY SUPPLIES | 073452 | 105.73 |
| | | I-06076 | 01 -5542203 | REPAIRS & MAJ MISC MAINT & REPAIR ITEMS | 073452 | 89.51 |
| 01-W00268 | WHISTLE STOP BISTRO | | | | | |
| | | I-53667045 | 01 -5210202 | OPERATING SUP SUPPLIES FOR LT. GOV VISI | 073455 | 180.00 |
| 01-W00270 | WHITE ELECTRICAL SUPPLY | | | | | |
| | | I-S1874984.001 | 01 -5542203 | REPAIRS & MAJ MISC REPAIR & MAINT ITEMS | 073456 | 71.55 |
| | | I-S1875282.001 | 01 -5652202 | OPERATING SUP ELECT CODES BOOK | 073456 | 110.67 |
| | | I-S1876739.001 | 01 -5548203 | REPAIRS & MAJ MISC REPAIR & MAINT ITEMS | 073456 | 105.82 |
| 01-Y00019 | YOUNG REPORTING SERVICE | | | | | |
| | | I-7191 | 01 -5210302 | CONSULTANTS/L LEGAL FEE-ARBITRATION IAF | 073457 | 940.50 |
| | | | FUND 01 GENERAL FUND | TOTAL: | | 116,218.16 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 02 MPRA

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|--------------------------|-------------------|------------------|---|--------|------------|
| 01-A00267 | AIRGAS, INC | T-9037611285 | 02 -5973203 | REPAIRS & MAI WELDING GAS & SUPPLIES | 073319 | 231.19 |
| 01-A00322 | ALFORD METALS | I-225931 | 02 -5975230 | SEWER MAIN RE 6" TINHORN FOR REPAIR | 073320 | 555.06 |
| 01-A00362 | VYVE BROADBAND | T-201503107191 | 02 -5975328 | INTERNET SERV INTERNET SVS-UTM | 073198 | 65.21 |
| | | I-201503317260 | 02 -5973328 | INTERNET SERV INTERNET SVS-WWTP | 073286 | 69.56 |
| 01-A00423 | ALLIED WASTE SERVICES O | I-375-000358187 | 02 -5866306 | CONTRACTED RE WASTE SVS FEE-MARCH 2015 | 073458 | 157,687.05 |
| | | I-375-000358187 | 02 -5866306 | CONTRACTED RE BAD DEBT CREDIT | 073458 | 692.01- |
| 01-A00541 | AMERICAN PUBLIC WORKS A | I-143776-2015 | 02 -5871330 | DUES & SUBSCR MEMBERSHIP FEES | 073325 | 179.00 |
| 01-A00582 | AT&T | I-201503317255 | 02 -5267315 | TELEPHONE UTI INTERNET SVS-CITY HALL | 073288 | 1,414.50 |
| 01-B00179 | BELOZONA INDUSTRIAL SOLU | I-1795 | 02 -5973316 | REPAIRS & MAI REPAIRS @ EAST WWTP | 073334 | 712.90 |
| 01-B00180 | UNION IRON WORKS, INC. | C-S1694554_001 CR | 02 -5975209 | UTILITY MAINT MISC REPAIR & MAINT ITEMS | 073335 | 46.57- |
| | | I-S1647810_001 | 02 -5975209 | UTILITY MAINT MISC REPAIR & MAINT ITEMS | 073335 | 107.70 |
| | | I-S1850111_001 | 02 -5973401 | CAPITAL OUTLA PIPE FOR KATY LIFT STATIO | 073335 | 241.01 |
| | | I-S1850155_001 | 02 -5973316 | REPAIRS & MAI MISC MAINT & REPAIR ITEMS | 073335 | 49.48 |
| | | I-S1850626_001 | 02 -5973316 | REPAIRS & MAI MISC MAINT & REPAIR ITEMS | 073335 | 50.06 |
| | | I-S1850830_001 | 02 -5975209 | UTILITY MAINT MISC REPAIR & MAINT ITEMS | 073335 | 556.86 |
| 01-C00320 | CENTERPOINT ENERGY ARKL | I-201503317257 | 02 -5267314 | GAS UTILITY GAS EXP-WWTP | 073288 | 23.24 |
| | | I-201503317257 | 02 -5267314 | GAS UTILITY GAS EXP-CENTRAL GARAGE | 073288 | 936.17 |
| 01-C00667 | HESSEL HOLDING CO. dba | I-1506123 | 02 -5975204 | SMALL TOOLS MISC SMALL TOOLS | 073341 | 349.00 |
| 01-D00158 | DAVID T HARDGRAVE | T-4-1503 | 02 -5973302 | CONSULTANTS (MONTHLY PRE-TREATMENT FEE | 073344 | 2,124.78 |
| 01-D00322 | DEPT. OF ENVIR. QUALITY | I-14-01790 | 02 -5871202 | OPERATING SUP STUDY GUIDES | 073346 | 24.00 |
| | | I-61013127 | 02 -5864329 | DEQ FEES QTRLY REPORT FEE-LANDFILL | 073347 | 22.54 |
| 01-E00024 | STANLEY RAY OWENS DBA E | I-2203 | 02 -5866230 | RECYCLING CEN PORT-A-POT RENTAL FEE | 073350 | 100.00 |
| 01-F00037 | EASTERN | | | | | |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 02 MPWA

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|-------------------------|----------------|------------------|--|--------|-----------|
| 01-P00037 | FASTENAL | | | | | |
| | | | continued | | | |
| | | I-OKMCA132201 | 02 -5973203 | REPAIRS & MAI MISC MAINT & REPAIR ITEMS | 073354 | 310.42 |
| | | I-OKMCA132369 | 02 -5973203 | REPAIRS & MAI MISC MAINT & REPAIR ITEMS | 073354 | 68.97 |
| 01-K00210 | KIAMICHT ELECTRIC COOP. | | | | | |
| | | I-201503257242 | 02 -5267313 | ELECTRIC UTIL ELECTRIC EXP-HEREFORD LN | 073278 | 426.12 |
| 01-100478 | LOWE'S CREDIT SERVICES | | | | | |
| | | I-06689 | 02 -5975230 | SEWER MAIN RE MISC REPAIR & MAINT ITEMS | 073378 | 9.99 |
| | | I-902224 | 02 -5975230 | SEWER MAIN RE MISC REPAIR & MAINT ITEMS | 073379 | 56.98 |
| 01-M00304 | MESHEK & ASSOC., PLC | | | | | |
| | | T-2887 | 02 -5871302 | CONSULTANTS CONSULTANT FEE-STM WTR | 073383 | 10,152.98 |
| 01-M00532 | MISTY VALLEY WATER CO. | | | | | |
| | | I-1/31/2015 | 02 -5866230 | RECYCLING CEN WATER FOR RECYCLE CTR | 073387 | 8.71 |
| | | I-93434 | 02 -5866230 | RECYCLING CEN WATER FOR RECYCLE CTR | 073387 | 28.84 |
| | | I-94193 | 02 -5866230 | RECYCLING CEN WATER FOR RECYCLE CTR | 073387 | 21.76 |
| | | I-95660 | 02 -5866230 | RECYCLING CEN WATER FOR RECYCLE CTR | 073387 | 14.67 |
| 01-N00250 | MCALESTER NEWS CAPITAL | | | | | |
| | | I-05618160 | 02 -5973330 | DUES & SUBSCR PUBLICATION FEES | 073396 | 25.80 |
| 01-N00345 | NSI SOLUTIONS, INC | | | | | |
| | | T-319374 | 02 -5973203 | REPAIRS & MAI QA/QC SAMPLES FOR WWTP | 073399 | 434.00 |
| 01-000066 | OFMA | | | | | |
| | | I-1395 | 02 -5871331 | EMPLOYEE TRAV REGISTRATION FEE | 073400 | 100.00 |
| 01-000075 | O'RILEY AUTO PARTS | | | | | |
| | | I-0230-270350 | 02 -5973203 | REPAIRS & MAI REPLACEMENT BELTS | 073401 | 13.59 |
| 01-000275 | OKLA DEPT OF COMMERCE | | | | | |
| | | T-042015-#8908 | 02 -5267521 | CDBG LOAN #89 CDBG - EDIF #8908 | 073407 | 1,145.83 |
| 01-000414 | OKLA TAX COMMISSION-AUT | | | | | |
| | | I-14-01777 | 02 -5975202 | OPERATING SUP TITLE & TAG FEES | 073408 | 75.00 |
| | | I-14-01834 | 02 -5975202 | OPERATING SUP TITLE & TAG FEE | 073408 | 46.00 |
| 01-P00040 | PAC ANALYTICAL SERVICE | | | | | |
| | | I-157517526 | 02 -5973304 | LAB TESTING MONTHLY TESTING FEE | 073412 | 191.47 |
| | | I-157517640 | 02 -5973304 | LAB TESTING MONTHLY TESTING FEE | 073412 | 137.00 |
| | | I-157517731 | 02 -5973304 | LAB TESTING MONTHLY TESTING FEE | 073412 | 56.47 |
| 01-P00560 | PUBLIC SERVICE/ARP | | | | | |
| | | I-201503257244 | 02 -5267313 | ELECTRIC UTIL ELECTRIC EXP-5200 WATERWORKS R | 073279 | 207.79 |
| 01-R00390 | RI-TECH IND. PRODUCTS | | | | | |
| | | I-0103317-IN | 02 -5975209 | UTILITY MAINT SEWER DEODORANT | 073426 | 1,265.00 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 02 MPWA

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|-------------------------|----------------|------------------|---|--------|------------|
| 01-S00234 | SHARF CORPORATION | | | | | |
| | | I-906284 | 02 -5973203 | REPAIRS & MAI ENZYMES FOR LIFT STATIONS | 073433 | 590.00 |
| 01-S00580 | AT & T | | | | | |
| | | I-201503187194 | 02 -5267315 | TELEPHONE UTF PHONE EXP-DATA LINE | 073200 | 230.00 |
| 01-T00630 | TWIN CITIES READY MIX, | | | | | |
| | | I-106349 | 02 -5975218 | STREET REPAIR CONCRETE FOR ST. REPAIRS | 073448 | 580.00 |
| | | I-106410 | 02 -5975218 | STREET REPAIR CONCRETE FOR ST. REPAIRS | 073448 | 372.00 |
| | | I-106472 | 02 -5975218 | STREET REPAIR CONCRETE FOR ST. REPAIRS | 073448 | 160.00 |
| 01-U00051 | UTILITY SUPPLY CO., INC | | | | | |
| | | I-083234 | 02 -5975211 | WATER METERS WATER METERS | 073449 | 375.11 |
| | | I-083235 | 02 -5975211 | WATER METERS WATER METERS | 073449 | 86.58 |
| | | I-083236 | 02 -5975211 | WATER METERS WATER METERS | 073449 | 161.90 |
| | | I-083237 | 02 -5975211 | WATER METERS WATER METERS | 073449 | 202.86 |
| | | I-083238 | 02 -5975211 | WATER METERS WATER METERS | 073449 | 115.00 |
| 01-U00128 | UNITED PACKAGING & SHIP | | | | | |
| | | I-158841 | 02 -5973203 | REPAIRS & MAI SHIPPING FEES | 073450 | 32.18 |
| 01-W00270 | WHITE ELECTRICAL SUPPLY | | | | | |
| | | I-S1854427.001 | 02 -5973203 | REPAIRS & MAI ELECTRICAL SUPPLIES | 073456 | 58.96 |
| | | I-S1875707.001 | 02 -5973203 | REPAIRS & MAI ELECTRICAL SUPPLIES | 073456 | 287.40 |
| | | | | | | |
| | | | FUND | 02 MPWA | TOTAL: | 182,812.91 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 03 AIRPORT AUTHORITY

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|-------------------------|------------------|---------------------------|---|--------|----------|
| 01-C00320 | CENTERPOINT ENERGY ARKL | I-201503317257 | 03 -5876314 | GAS UTILITY GAS EXP-AIRPORT | 073269 | 34.85 |
| 01-F00170 | FIRST NATIONAL BANK | I-042015-#119817 | 03 -5876511 | ENB LOAN #119 LOAN #119817 - AIRPORT AUTH | 073355 | 5,020.00 |
| 01-G00490 | GRISSOM IMPLEMENT INC | I-03201001 | 03 -5876480 | CONTINGENCY MOWER FOR AIRPORT GRDS | 073362 | 1,800.00 |
| 01-P00560 | PUBLIC SERVICE/AEP | I-201503317259 | 03 -5876313 | ELECTRIC UTIL ELECTRIC EXP-AIRPORT | 073291 | 1,191.49 |
| | | | FUND 03 AIRPORT AUTHORITY | TOTAL: | | 8,046.34 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 08 NUTRITION

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|-----------------------|----------------|-------------------|--|--------|----------|
| 01-A00324 | ALISHA RAE HOWELL | | | | | |
| | | I-201504067275 | 08 -5549308 | CONTRACT SERV CONTRACT MEAL DELIVERY | 073321 | 195.00 |
| | | I-201504067276 | 08 -5549308 | CONTRACT SERV REIMB MILEAGE FOR MEAL DEL | 073321 | 140.30 |
| 01-G00288 | GERALDINE E MALKONSKI | | | | | |
| | | I-201504067277 | 08 -5549308 | CONTRACT SERV CONTRACT MEAL DELIVERY | 073359 | 195.00 |
| | | I-201504067278 | 08 -5549308 | CONTRACT SERV REIMB MILEAGE FOR MEAL DEL | 073359 | 117.30 |
| 01-H00195 | HOBART | | | | | |
| | | I-60773266 | 08 -5549202 | OPERATING SUP REPAIR PARTS FOR REFRIG. | 073364 | 420.11 |
| 01-R00304 | RICHELLE CHEYENNE | | | | | |
| | | I-201504067279 | 08 -5549308 | CONTRACT SERV REIMB MILEAGE FOR MEAL DEL | 073425 | 102.35 |
| 01-S00580 | AT & T | | | | | |
| | | I-201503257245 | 08 -5549315 | TELEPHONE UTI PHONF EXP-NUTRITION | 073280 | 237.09 |
| | | | FUND 08 NUTRITION | TOTAL: | | 1,407.15 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 09 LANDFILL RES./SUB-TITLE D

| VENDOR | NAME | ITEM # | C/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|--------------------------|--------|------------------|--|---------------------------------|----------|
| C1-A00745 | ALFA- ASSOC FOR LANDFILL | 1-525 | 09 -5864365 | ALFA ESCROW L PARTICIPATION FFF-LANDFILL | 073327 | 4,191.50 |
| | | | FUND | 09 | LANDFILL RES./SUB-TITLE DTOTAL: | 4,191.50 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 27 TOURISM FUND

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|------------------------|--------------------|----------------------|--|--------|----------|
| 01-B00490 | BRIGGS PRINTING | | | | | |
| | | I-3242015-1 | 27 -5655318 | PRINTING MCALESTER BROUCHERS | 073336 | 18.80 |
| | | I-61382-5 | 27 -5655318 | PRINTING MCALESTER BROUCHERS | 073336 | 1,174.00 |
| 01-E00417 | RAINBOW FIREWORKS, INC | | | | | |
| | | I-14-01737 | 27 -5655348 | FESTIVAL/JULY DEPOSIT FOR 4TH FIREWORKS | 073352 | 4,000.00 |
| 01-MC0134 | MCALESTER MAIN STREET | | | | | |
| | | I-032015-2010/2011 | 27 -5655353 | MAIN STREET P CONTRACT WITH MCALESTER MAIN S | 073392 | 1,141.59 |
| 01-P00450 | PRIDE IN MCALESTER | | | | | |
| | | I-032015-2010-2011 | 27 -5655352 | MISC PRIDE IN CONTRACT WITH PRIDE IN MCALEST | 073418 | 2,250.00 |
| 01-S00726 | STAPLES ADVANTAGE | | | | | |
| | | I-03383 | 27 -5655318 | PRINTING BANNERS & SIGNS FOR EVENT | 073437 | 69.91 |
| 01-W00040 | WALMART COMMUNITY BRC | | | | | |
| | | I-00076 | 27 -5655202 | OPERATING SUP SUPPLIES FOR TOURISM | 073452 | 14.19 |
| | | | FUND 27 TOURISM FUND | TOTAL: | | 3,668.49 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 28 SE EXPO CENTER

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|-------------------------|----------------|------------------|---|--------|-----------|
| 01-B00490 | BRIGGS PRINTING | | | | | |
| | | I-63194 | 28 -5654202 | OPERATING SUP EXPO INFO CARDS | 073336 | 112.50 |
| 01-C00823 | COUNTRY MART | | | | | |
| | | I-42901117131 | 28 -5654210 | CONCESSION SU CONCESSION SUPPLIES | 073342 | 38.10 |
| 01-G00375 | GRATNGER, INC. | | | | | |
| | | I-9667377110 | 28 -5654203 | REPAIR & MAJN HD COMMERCIAL VACUUM | 073361 | 1,827.90 |
| 01-J00110 | JACKIE BRANNON CORR. CT | | | | | |
| | | I-20150219 | 28 -5654308 | CONTRACT SERV MONTHLY INMATE FEES | 073373 | 57.63 |
| 01-L00428 | LOWE'S CREDIT SERVICES | | | | | |
| | | I-05914 | 28 -5654203 | REPAIR & MATN UTILITY TRAILER FOR EXPO | 073378 | 40.83 |
| | | I-09763 | 28 -5654203 | REPAIR & MATN UTILITY TRAILER FOR EXPO | 073378 | 664.05 |
| | | I-09764 | 28 -5654203 | REPAIR & MAIN RIDING MOWER-EXPO | 073378 | 2,169.02 |
| | | I-906905 | 28 -5654316 | REPAIRS & MAI MISC MAINT & REPAIR ITEMS | 073379 | 26.56 |
| 01-P00560 | PUBLIC SERVICE/AEP | | | | | |
| | | I-201503317259 | 28 -5654313 | ELECTRIC UTIL ELECTRIC EXP-EXPO | 073291 | 5,456.45 |
| | | I-201503317259 | 28 -5654313 | ELECTRIC UTIL ELECTRIC EXP-EXPO RV PARK | 073291 | 40.01 |
| 01-S00009 | SADLER PAPER CO | | | | | |
| | | I-05653 | 28 -5654203 | REPAIR & MAIN JANITORIAL SUPPLIES | 073428 | 567.05 |
| | | I-16141 | 28 -5654203 | REPAIR & MAIN JANITORIAL SUPPLIES | 073428 | 203.86 |
| 01-W00040 | WALMART COMMUNITY BKC | | | | | |
| | | I-008095 | 28 -5654210 | CONCESSION SU CONCESSION SUPPLIES | 073452 | 24.69 |
| | | I-008159 | 28 -5654210 | CONCESSION SU CONCESSION SUPPLIES | 073452 | 206.48 |
| 01-W00270 | WHITE ELECTRICAL SUPPLY | | | | | |
| | | I-S1872392.003 | 28 -5654203 | REPAIR & MAIN BULBS FOR LTS IN AWNING | 073456 | 279.33 |
| | | I-S1872816.001 | 28 -5654203 | REPAIR & MAIN BULBS FOR LTS IN AWNING | 073456 | 135.00 |
| | | | | | | |
| | | | FUND | 28 SE EXPO CENTER | TOTAL | 11,049.46 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 29 E-911

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|------------------------|----------------|------------------|--|--------|----------|
| 01-A00581 | AT&T | | | | | |
| | | I-201503317254 | 29 -5324315 | TELEPHONE UTI PHONE EXP-E-911 HOST CIRCUT LN | 073287 | 781.25 |
| | | I-201503317254 | 29 -5324315 | TELEPHONE UTI PHONE EXP-E-911 HOST CIRCUT CT | 073287 | 198.00 |
| 01-S00580 | AT & T | | | | | |
| | | I-201503187194 | 29 -5324315 | TELEPHONE UTI PHONE EXP-E-911 WIRELESS | 07320C | 228.36 |
| | | I-201503187194 | 29 -5324401 | CAPITAL OUTLA PHONE EXP-E-911 EQUIP LEASE | 07320C | 2,403.33 |
| | | I-201503317256 | 29 -5324315 | TELEPHONE UTI PHONE EXP-E-911 | 073292 | 2,268.12 |
| 01-W00392 | WINDSTREAM CORPORATION | | | | | |
| | | I-201503257241 | 29 -5324315 | TELEPHONE UTI PHONE EXP-E-911 CTY TRUNK LN | 073281 | 451.44 |
| | | | | FUND 29 E-911 | TOTAL: | 6,330.50 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND 30 ECONOMIC DEVELOPMENT

| VENDOR | NAME | ITEM # | G/T. ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|------------------------------|------------------------|--------------------|-------------------|--|--------|----------|
| 01-MC0134 | MCALESTER MAIN STREET | I-032015-2010/2011 | 30 -5211353 | MAIN STREET P CONTRACT WITH MCALESTER MAIN S | 073392 | 1,141.58 |
| 01-000275 | OKLA DEPT OF COMMERCE | I-042015-#12248 | 30 -5211510 | CDBG / EDIF D CDBG - EDIF CONT #12248 | 073406 | 282.50 |
| 01-P00450 | PRIDE IN MCALESTER | I-032015-2010-2011 | 30 -5211352 | MISC PRIDE IN CONTRACT WITH PRIDE IN MCALEST | 073418 | 2,250.00 |
| 01-R00260 | RETAIL ATTRACTIONS LLC | I-0624 | 30 -5652302 | CONSULTANTS CONSULTANT FEES | 073424 | 1,000.00 |
| 01-R00464 | ROBISON INTERNATIONAL, | I-032015-2012-13 | 30 -5211361 | LOBBYING SERV LOBBYING SERVICES-MDSA | 073427 | 2,000.00 |
| 01-S00060 | SANDERS NURSERY | I-448648 | 30 -5652350 | BUSINESS DEVE LANDSCAPE SUPPLIES | 073429 | 251.00 |
| 01-S00726 | STAPLES ADVANTAGE | I-05917 | 30 -5652202 | OPERATING SUP ADOBE ACROBAT PROGRAM | 073437 | 445.20 |
| FUND 30 ECONOMIC DEVELOPMENT | | | | | TOTAL: | 7,370.28 |

PACKET: 12632 CLAIMS FOR 04/10/2015

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|-------------------------|-------------|------------------|---|--------|-----------|
| 01-A00770 | BOLTE ENTERPRISES, INC | | | | | |
| | | C-955780 CR | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073329 | 6.96- |
| | | I-954927 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073329 | 16.50 |
| | | I-955222 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073329 | 13.99 |
| | | I-955296 | 35 -5062203 | REPAIRS & MAI MISC SMALL PARTS FOR REPA | 073329 | 7.40 |
| | | I-955365 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073329 | 158.09 |
| | | I-955366 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073329 | 5.25 |
| | | I-955384 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073329 | 3.69 |
| | | I-955432 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073329 | 44.29 |
| | | I-955452 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073329 | 15.98 |
| | | I-955650 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073329 | 7.99 |
| | | I-955683 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073329 | 153.50 |
| | | I-955717 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073329 | 149.80 |
| | | I-955738 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073329 | 20.26 |
| | | I-955760 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073329 | 87.79 |
| | | I-955779 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073330 | 1.00 |
| | | I-955787 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073330 | 1.99 |
| | | I-955827 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073330 | 27.25 |
| | | I-955846 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073330 | 111.13 |
| | | I-955909 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073330 | 128.07 |
| | | I-955911 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073330 | 14.76 |
| | | I-955953 | 35 -5062203 | REPAIRS & MAI SMALL VEHICLE REPAIR PART | 073330 | 84.30 |
| 01-B00150 | BRATES GOODYEAR TIRES | | | | | |
| | | I-1-GS14295 | 35 -5062203 | REPAIRS & MAI TIRES FOR UO-1 | 073332 | 226.50 |
| | | I-1-GS14363 | 35 -5062203 | REPAIRS & MAI TIRES FOR POLICE UNIT | 073332 | 511.08 |
| 01-F00305 | FRONTIER EQUIP. SALES, | | | | | |
| | | I-15327MCAL | 35 -5062203 | REPAIRS & MAI REPAIR PARTS FOR UTM-13 | 073356 | 339.97 |
| 01-G00010 | G & C RENTAL CENTER, IN | | | | | |
| | | I-33038 | 35 -5062203 | REPAIRS & MAI PULLEY FOR LAWN MOWER | 073357 | 36.15 |
| 01-G00490 | GRISCOM IMPLEMENT INC | | | | | |
| | | I-464475 | 35 -5062203 | REPAIRS & MAI MISC SMALL REPAIR PARTS | 073362 | 273.23 |
| | | I-465730 | 35 -5062203 | REPAIRS & MAI SMALL REPAIR PARTS | 073362 | 8.60 |
| 01-K00190 | YELLOWHOUSE MACHINERY C | | | | | |
| | | I-45454 | 35 -5062316 | REPAIRS & MAI REPAIRS ON UTM 20 BACKHOE | 073375 | 1,180.26 |
| 01-M00050 | MACK TRUCK SALES OF TUL | | | | | |
| | | I-183823 | 35 -5062203 | REPAIRS & MAI REPAIRS TO UTM-13 | 073380 | 1,477.53 |
| 01-M00769 | MYDER FIRE SUPPORT SERV | | | | | |
| | | I-ML01855a | 35 -5062317 | EMERGENCY VEH REPAIRS TO LADDER TRUCK | 073388 | 10,456.61 |
| | | I-ML02049 | 35 -5062317 | EMERGENCY VEH NFPA REPAIRS-FIRE ENG 3 | 073388 | 1,142.20 |
| | | I-ML02050 | 35 -5062317 | EMERGENCY VEH NFPA REPAIRS-FIRE ENG 3 | 073388 | 310.60 |
| | | I-ML02052 | 35 -5062317 | EMERGENCY VEH NFPA REPAIRS-FIRE ENG 3 | 073388 | 310.60 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

| VENDOR | NAME | ITEM # | C/L | ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|-------------------------|------------------|-----|--------------|-----------------------------------|--------|---------|
| 01-MC0045 | MCCRAYS MANUFACTURING | I-7198 | 35 | -5862203 | REPAIRS & MAI MISC TRAILER PARTS | 073390 | 21.60 |
| 01-N00271 | FREEDOM FORD INC | I-161544 | 35 | -5862203 | REPAIRS & MAI MISC VEHICLE REPAIR | 073397 | 299.00 |
| | | I-161797 | 35 | -5862203 | REPAIRS & MAI MISC VEHICLE REPAIR | 073397 | 42.95 |
| | | I-161837 | 35 | -5862203 | REPAIRS & MAI MISC VEHICLE REPAIR | 073397 | 41.16 |
| | | I-84369 | 35 | -5862203 | REPAIRS & MAI MISC VEHICLE REPAIR | 073397 | 136.56 |
| | | I-84458 | 35 | -5862203 | REPAIRS & MAI MISC VEHICLE REPAIR | 073397 | 57.44 |
| 01-N00340 | BLUE TARP FINANCIAL, IN | I-32529931 | 35 | -5862203 | REPAIRS & MAI WINCH FOR PK-41 | 073398 | 91.87 |
| 01-000075 | O'REILLY AUTO PARTS | C-0230-269941 CR | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073401 | 61.19- |
| | | C-0230-272876 | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073401 | 32.29- |
| | | C-0230-273046 CR | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073401 | 71.88- |
| | | C-0230-273117 CR | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073401 | 787.92- |
| | | C-0230-273736 CR | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073401 | 18.69- |
| | | I-0230-262772 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073401 | 22.75 |
| | | I-0230-263595 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073401 | 14.86 |
| | | T-0230-269607 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073401 | 61.19 |
| | | I-0230-269912 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073401 | 54.99 |
| | | I-0230-270215 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073401 | 23.96 |
| | | I-0230-270317 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073401 | 95.46 |
| | | I-0230-271265 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073401 | 37.99 |
| | | T-0230-271282 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073401 | 480.56 |
| | | I-0230-271535 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073402 | 35.94 |
| | | I-0230-271649 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073402 | 64.22 |
| | | I-0230-271773 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073402 | 6.58 |
| | | I-0230-271913 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073402 | 7.95 |
| | | T-0230-272031 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073402 | 51.33 |
| | | I-0230-272032 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073402 | 15.00 |
| | | I-0230-272107 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073402 | 52.02 |
| | | I-0230-272729 | 35 | -5862203 | REPAIRS & MAI SMALL AUTO PARTS | 073402 | 250.54 |
| | | I-0230-272810 | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073402 | 67.98 |
| | | I-0230-272815 | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073402 | 143.76 |
| | | I-0230-272841 | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073402 | 50.99 |
| | | I-0230-272955 | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073402 | 9.53 |
| | | I-0230-273113 | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073402 | 15.99 |
| | | I-0230-273361 | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073403 | 93.03 |
| | | I-0230-273513 | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073403 | 43.47 |
| | | I-0230-273679 | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073403 | 11.74 |
| | | I-0230-273680 | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073403 | 78.03 |
| | | I-0230-273735 | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073403 | 17.59 |
| | | I-0230-274006 | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073403 | 10.22 |
| | | I-0230-274050 | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073403 | 89.23 |
| | | I-0230-274083 | 35 | -5862203 | REPAIRS & MAI MISC AUTO PARTS | 073403 | 16.85 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|-------------------------|--------------|------------------|---|--------|-----------|
| 01-000414 | OKLA TAX COMMISSION-AUT | | | | | |
| | | I-14-01777 | 35 -5862202 | OPERATING SUP TITLE & TAG FEES | 073408 | 75.00 |
| 01-R00090 | RAM INC | | | | | |
| | | I-129202 | 35 -5862203 | REPAIRS & MAI FUEL FOR FLEET MAINT | 073422 | 25.07 |
| 01-S00384 | SMITH DISTRIBUTING | | | | | |
| | | I-817758 | 35 -5862203 | REPAIRS & MAI PARTS FOR MOWERS | 073435 | 325.40 |
| | | I-818047 | 35 -5862203 | REPAIRS & MAI SMALL MOWER REPAIR PARTS | 073435 | 33.60 |
| 01-T00141 | TEXAS REFINERY CORP | | | | | |
| | | I-945125 | 35 -5862203 | REPAIRS & MAI OIL FOR POLICE CARS | 073441 | 2,535.50 |
| 01-W00195 | WELDON PARTS INC, | | | | | |
| | | I-1433578-00 | 35 -5862203 | REPAIRS & MAI SAFETY LIGHTS FOR NEW VEH | 073454 | 2,286.00 |
| | | I-1434156-00 | 35 -5862203 | REPAIRS & MAI MISC AUTO REPAIR PARTS | 073454 | 14.26 |
| | | | FUND 35 | FLEET MAINTENANCE | TOTAL: | 24,257.55 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 41 CIP FUND

| VENDOR | NAME | ITEM # | G/L | ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|-------------------------|--------------------|-----|--------------|---|--------|-----------|
| 01-A00712 | ARVEST BANK dba ARVEST | | | | | | |
| | | I-042015-800150300 | 41 | -5862401 | FLEET MAINTEN VEHICLE LEASE 800-1503001-001 | 073326 | 3,210.15 |
| 01-D00217 | DEERE CREDIT, INC. | | | | | | |
| | | I-042015-#0063527 | 41 | -5865510 | LEASE PAYMENT LEASE PMT #0063527-EXCAVATOR | 073345 | 1,140.15 |
| | | I-042015-0063527-0 | 41 | -5865510 | LEASE PAYMENT LEASE PMT-JD 624K LOADER | 073345 | 1,821.57 |
| 01-D00540 | DOLESE BROTHERS | | | | | | |
| | | I-AG15026999 | 41 | -5865406 | CIP#1 - 17TH GRAVEL FOR CIP#1 | 073349 | 134.42 |
| | | I-AG15027751 | 41 | -5865406 | CIP#1 - 17TH GRAVEL FOR CIP#1 | 073349 | 135.97 |
| 01-E00024 | STANLEY RAY OWENS DBA E | | | | | | |
| | | I-2204 | 41 | -5865406 | CIP#1 - 17TH PORT-A-POT RENTAL FEE | 073350 | 125.00 |
| 01-F00170 | FIRST NATIONAL BANK | | | | | | |
| | | I-042015-#137 | 41 | -5865510 | LEASE PAYMENT LEASE PAYMENT ON DUMPATCHER | 073355 | 3,378.84 |
| 01-G00375 | GRAINGER, INC. | | | | | | |
| | | I-9699834736 | 41 | -5542401 | CAPITAL OUTLA HEATER FOR CHEMICAL BLDG | 073361 | 549.90 |
| 01-L00428 | LOWE'S CREDIT SERVICES | | | | | | |
| | | I-06460 | 41 | -5542401 | CAPITAL OUTLA ELECTRIC FAN & VENT | 073378 | 148.16 |
| | | I-902289 | 41 | -5542401 | CAPITAL OUTLA MISC MAINT & REPAIR ITEMS | 073379 | 27.52 |
| 01-M00159 | MARK PROCTOR DBA PROCTO | | | | | | |
| | | I-14-01554 | 41 | -5865406 | CIP#1 - 17TH CURBS FOR CIP #1-WEST SID | 073382 | 9,260.00 |
| 01-M00304 | MESHEK & ASSOC., PLC | | | | | | |
| | | I-2862 | 41 | -5865407 | 9TH & ILLINOI CONSULTANT FEE | 073383 | 11,328.00 |
| 01-MC0020 | MC CLAIMS LUMBER CO. | | | | | | |
| | | I-001155436 | 41 | -5542401 | CAPITAL OUTLA STEPS FOR PARKS CHEM BLDG | 073389 | 187.20 |
| 01-MC0140 | MCALESTER PAINT & SUPPL | | | | | | |
| | | I-00094991 | 41 | -5542401 | CAPITAL OUTLA 60" DIA TANK STIPE POOL | 073393 | 12,690.59 |
| 01-S00100 | JODY LYNN WOOD dba SCOR | | | | | | |
| | | I-14-01764 | 41 | -5542401 | CAPITAL OUTLA CONTAINMENT SYS-FUEL TANK | 073430 | 3,287.00 |
| | | I-14-01765 | 41 | -5542401 | CAPITAL OUTLA CONTAINMENT SYS-CHEMICALS | 073430 | 2,959.00 |
| 01-T00010 | T. H. ROGERS LUMBER CO. | | | | | | |
| | | C-500981 CR | 41 | -5542401 | CAPITAL OUTLA MISC REPAIR & MAINT ITEMS | 073439 | 86.08- |
| | | I-500871 | 41 | -5865406 | CIP#1 - 17TH FORMING MATERIALS | 073439 | 451.16 |
| | | I-500916 | 41 | -5865406 | CIP#1 - 17TH FORMING MATERIALS | 073439 | 85.55 |
| | | I-500994 | 41 | -5542401 | CAPITAL OUTLA MISC REPAIR & MAINT ITEMS | 073439 | 19.56 |
| | | I-501231 | 41 | -5542401 | CAPITAL OUTLA MISC REPAIR & MAINT ITEMS | 073439 | 13.60 |
| 01-T00630 | TWIN CITIES READY MIX | | | | | | |
| | | I-106348 | 41 | -5865406 | CIP#1 - 17TH CONCRETE FOR CIP#1 | 073448 | 10,200.00 |

PACKET: 12632 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 41 CIP FUND

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|------------------|------------------|----------------|------------------|---|--------|-----------|
| 01-000194 | WEICH STATE BANK | I-201504067280 | 41 -5665510 | LEASE PAYMENT LEASE PMT-2015 DUMP TRUCK | 073453 | 1,517.90 |
| FUND 41 CIP FUND | | | | | TOTAL: | 62,585.74 |

PACKET: 12637 CLAIMS FOR 04/14/2015

VENDOR SET: 01

FUND : 42 FEDERAL FORFEITURE FUND

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-----------|----------------------|--------------|------------------|--|--------|------------|
| 01-G00494 | GT DISTRIBUTORS, INC | | | | | |
| | | 1-INV0529861 | 42 -5321401 | CAPITAL OUTLA GUNS FOR POLICE OFFICERS | 073363 | 2,122.00 |
| | | | FUND | 42 FEDERAL FORFEITURE FUND | TOTAL: | 2,122.00 |
| | | | | REPORT GRAND TOTAL: | | 435,859.58 |

** G/L ACCOUNT TOTALS **

| YEAR | ACCOUNT | NAME | AMOUNT | =====LINE ITEM | | | ====GROUP BUDGET===== | |
|-----------|-------------|----------------------------|-----------|----------------|----------------------------|------|-----------------------|----------------------------|
| | | | | ANNUAL BUDGET | BUDGET OVER AVAILABLE BUDG | OVER | ANNUAL BUDGET | BUDGET OVER AVAILABLE BUDG |
| 2014-2015 | 01 -2105 | COLLECTION AGENCY 25% (COU | 17,478.64 | | | | | |
| | 01 -5101350 | ELECTIONS | 3,673.60 | 18,400 | 4,630.03- | Y | | |
| | 01 -5101355 | OIL-OK FOR INDEPENDENT LIV | 2,000.00 | 24,000 | 6,000.00 | | | |
| | 01 -5210202 | OPERATING SUPPLIES | 180.00 | 2,500 | 369.72 | | | |
| | 01 -5210302 | CONSULTANTS/LABOR RELATION | 10,234.27 | 45,000 | 4,220.05 | | | |
| | 01 -5210330 | DUES & SUBSCRIPTIONS | 380.00 | 3,300 | 891.89 | | | |
| | 01 -5210331 | EMPLOYEE TRAVEL & TRAININ | 724.72 | 6,100 | 186.92 | | | |
| | 01 -5211331 | EMPLOYEE TRAVEL & TRAININ | 750.00 | 5,000 | 279.98 | | | |
| | 01 -5212308 | CONTRACTED SERVICES | 64.00 | 1,150 | 274.00 | | | |
| | 01 -5212317 | ADVERTISING & PRINTING | 56.30 | 2,000 | 326.42 | | | |
| | 01 -5212331 | EMPLOYEE TRAVEL & TRAININ | 499.00 | 2,900 | 1,375.14 | | | |
| | 01 -5213330 | DUES & SUBSCRIPTIONS | 110.00 | 300 | 80.00 | | | |
| | 01 -5213335 | COUNTY INCARCERATION EXPEN | 7,524.00 | 104,544 | 24,200.00 | | | |
| | 01 -5214302 | CONSULTANTS | 9,103.80 | 95,000 | 5,991.30- | Y | | |
| | 01 -5215202 | OPERATING SUPPLIES | 1,787.14 | 31,500 | 207.61 | | | |
| | 01 -5215302 | CONSULTANTS | 1,225.60 | 35,000 | 1,195.94 | | | |
| | 01 -5215312 | EQUIPMENT RENTALS | 813.01 | 21,000 | 2,425.19- | Y | | |
| | 01 -5215313 | ELECTRIC UTILITY | 13,352.41 | 294,500 | 44,744.08 | | | |
| | 01 -5215314 | GAS UTILITY | 2,321.14 | 29,200 | 11,156.83- | Y | | |
| | 01 -5215315 | TELEPHONE UTILITY | 469.72 | 35,000 | 7,723.02 | | | |
| | 01 -5215317 | POSTAGE | 770.99 | 12,600 | 2,823.79 | | | |
| | 01 -5215323 | DAMAGES | 152.59 | 21,600 | 20,933.65 | | | |
| | 01 -5225401 | COMPUTER TECHNOLOGY | 2,519.00 | 15,000 | 4,537.03 | | | |
| | 01 -5320328 | INTERNET SERVICE | 98.56 | 1,500 | 518.08 | | | |
| | 01 -5321202 | OPERATING SUPPLIES | 3,305.27 | 15,000 | 6,523.30 | | | |
| | 01 -5321207 | CLOTHING ALLOWANCE | 1,620.23 | 52,320 | 9,142.29 | | | |
| | 01 -5321305 | PHYSICALS | 950.00 | 1,000 | 50.00 | | | |
| | 01 -5321308 | CONTRACTED SERVICES | 72.50 | 11,000 | 4,071.17 | | | |
| | 01 -5321331 | EMPLOYEE TRAVEL & TRAININ | 765.00 | 10,000 | 4,979.12 | | | |
| | 01 -5321332 | COMMUNITY SERVICES PROGRAM | 278.88 | 7,500 | 2,654.40 | | | |
| | 01 -5322202 | OPERATING SUPPLIES | 532.50 | 2,500 | 1,725.00 | | | |
| | 01 -5431328 | INTERNET SERVICE | 202.41 | 3,829 | 481.86 | | | |
| | 01 -5431331 | EMPLOYEE TRAVEL & TRAININ | 796.95 | 9,300 | 3,595.48 | | | |
| | 01 -5542203 | REPAIRS & MAINT SUPPLIES | 4,891.17 | 47,500 | 6,427.58 | | | |
| | 01 -5542308 | CONTRACTED SERVICES | 126.00 | 14,400 | 5,041.13 | | | |
| | 01 -5542328 | INTERNET SERVICE | 151.16 | 1,800 | 308.90 | | | |
| | 01 -5542330 | DUES & SUBSCRIPTIONS | 320.00 | 500 | 35.42 | | | |
| | 01 -5542358 | TREE BOARD/TREES | 2,593.37 | 5,000 | 202.88 | | | |
| | 01 -5543202 | OPERATING SUPPLIES | 300.00 | 11,000 | 6,114.02 | | | |
| | 01 -5543203 | REPAIRS & MAINT SUPPLIES | 34.20 | 9,000 | 2,782.37 | | | |
| | 01 -5544202 | OPERATING SUPPLIES | 2,602.86 | 15,800 | 2,933.62 | | | |
| | 01 -5544308 | CONTRACT LABOR | 1,500.00 | 18,000 | 6,313.00 | | | |
| | 01 -5544339 | VEHICLE/EQUIP. MAINTENANCE | 1,386.88 | 9,105 | 3,829.26 | | | |
| | 01 -5547203 | REPAIRS & MAINT SUPPLIES | 637.98 | 11,000 | 250.96 | | | |
| | 01 -5547204 | SMALL TOOLS | 600.00 | 1,000 | 300.01 | | | |

** G/L ACCOUNT TOTALS **

| YEAR | ACCOUNT | NAME | AMOUNT | LINE ITEM===== | | GROUP BUDGET | | |
|------|-------------|----------------------------|------------|----------------|----------------------------|---------------|----------------------------|---|
| | | | | ANNUAL BUDGET | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET | BUDGET OVER AVAILABLE BUDG | |
| | 01 -5547212 | FUEL EXPENSE | 1,470.00 | 7,600 | 79.93- | | | Y |
| | 01 -5547308 | CONTRACTED SERVICES | 368.04 | 4,660 | 220.00 | | | |
| | 01 -5547328 | INTERNET SERVICE | 68.07 | 720 | 171.21 | | | |
| | 01 -5548203 | REPAIRS & MAINTENANCE SUPP | 1,540.83 | 42,000 | 6,735.65- | | | Y |
| | 01 -5548308 | CONTRACTED SERVICES-CLEANI | 1,515.00 | 16,000 | 1,405.00- | | | Y |
| | 01 -5548316 | REPAIRS & MAINTENANCE | 2,813.83 | 17,500 | 5,985.05- | | | Y |
| | 01 -5548318 | ELEVATOR MAINTENANCE AGREE | 1,530.00 | 6,200 | 60.00 | | | |
| | 01 -5548328 | INTERNET SERVICE | 75.95 | 912 | 152.44 | | | |
| | 01 -5652202 | OPERATING SUPPLIES | 179.67 | 2,400 | 1,748.77 | | | |
| | 01 -5652330 | DUES & SUBSCRIPTIONS | 208.00 | 3,500 | 2,062.42 | | | |
| | 01 -5652331 | EMPLOYEE TRAVEL & TRAININ | 1,265.00 | 3,600 | 657.16 | | | |
| | 01 -5653202 | OPERATING SUPPLIES | 395.36 | 1,000 | 345.13 | | | |
| | 01 -5653213 | SAFETY EXPENSE | 210.73 | 24,000 | 2,615.13 | | | |
| | 01 -5653308 | CONTRACTED SERVICES | 1,210.00 | 5,000 | 170.00 | | | |
| | 01 -5653348 | DRUG TESTING/PHYSICALS | 482.50 | 12,000 | 4,812.75 | | | |
| | 01 -5865202 | OPERATING SUPPLIES | 37.50 | 1,200 | 903.68 | | | |
| | 01 -5865203 | REPAIR & MAINT-TRAFFIC CON | 309.30 | 60,500 | 33,775.09 | | | |
| | 01 -5865204 | SMALL TOOLS | 830.94 | 1,200 | 369.06 | | | |
| | 01 -5865218 | STREET REPAIRS & MAINTENAN | 1,431.79 | 261,000 | 15,404.14 | | | |
| | 01 -5865328 | INTERNET SERVICE | 159.80 | 1,920 | 321.73 | | | |
| | 02 -5267313 | ELECTRIC UTILITY | 635.91 | 392,448 | 102,410.08 | | | |
| | 02 -5267314 | GAS UTILITY | 959.41 | 8,000 | 2,070.17- | | | Y |
| | 02 -5267315 | TELEPHONE UTILITY | 1,644.50 | 59,827 | 10,542.98- | | | Y |
| | 02 -5267521 | CDBG LOAN #8908 | 1,145.83 | 13,750 | 2,291.70 | | | |
| | 02 -5864329 | DEQ FEES | 22.54 | 2,000 | 1,152.29 | | | |
| | 02 -5866230 | RECYCLING CENTER EXPENSE | 173.90 | 2,300 | 346.26 | | | |
| | 02 -5866306 | CONTRACTED REFUSE SERVICES | 156,995.04 | 1,810,540 | 403,817.45 | | | |
| | 02 -5871202 | OPERATING SUPPLIES | 24.00 | 2,500 | 2,158.58 | | | |
| | 02 -5871302 | CONSULTANTS | 10,152.98 | 85,000 | 45,000.00 | | | |
| | 02 -5871330 | DUES & SUBSCRIPTIONS | 179.00 | 1,300 | 826.75 | | | |
| | 02 -5871331 | EMPLOYEE TRAVEL & TRAININ | 100.00 | 3,400 | 1,844.56 | | | |
| | 02 -5973203 | REPAIRS & MAINT SUPPLIES | 2,026.71 | 25,000 | 289.29- | | | Y |
| | 02 -5973302 | CONSULTANTS (IND. PRETREAT | 2,124.78 | 22,000 | 6,082.82 | | | |
| | 02 -5973304 | LAB TESTING | 384.94 | 32,100 | 11,246.36 | | | |
| | 02 -5973316 | REPAIRS & MAINTENANCE | 813.24 | 22,000 | 5,354.24 | | | |
| | 02 -5973328 | INTERNET SERVICE | 69.56 | 824 | 135.84 | | | |
| | 02 -5973330 | DUES & SUBSCRIPTIONS | 25.80 | 800 | 590.25 | | | |
| | 02 -5973401 | CAPITAL OUTLAY | 241.01 | 12,440 | 6,990.00 | | | |
| | 02 -5975202 | OPERATING SUPPLIES | 121.00 | 3,500 | 45.18 | | | |
| | 02 -5975204 | SMALL TOOLS | 349.00 | 2,000 | 1,651.00 | | | |
| | 02 -5975209 | UTILITY MAINTENANCE SUPP. | 1,882.99 | 82,500 | 35,661.23 | | | |
| | 02 -5975211 | WATER METERS | 941.45 | 35,000 | 32,600.00 | | | |
| | 02 -5975218 | STREET REPAIRS & MAINTENAN | 1,112.00 | 115,000 | 24,130.22 | | | |
| | 02 -5975230 | SEWER MAIN REPAIR | 622.03 | 20,000 | 3,908.94 | | | |
| | 02 -5975328 | INTERNET SERVICE | 65.21 | 756 | 184.93 | | | |

** G/L ACCOUNT TOTALS **

| YEAR | ACCOUNT | NAME | AMOUNT | =====LINE ITEM | | =====GROUP BUDGET | |
|------|-----------------------------|----------------------------|------------|----------------|----------------------------|-------------------|----------------------------|
| | | | | ANNUAL BUDGET | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET | BUDGET OVER AVAILABLE BUDG |
| | 03 -5876313 | ELECTRIC UTILITY | 1,191.49 | 13,800 | 2,154.87 | | |
| | 03 -5876314 | GAS UTILITY | 34.85 | 500 | 214.76 | | |
| | 03 -5876480 | CONTINGENCY | 1,800.00 | 4,405 | 2,605.00 | | |
| | 03 -5876511 | FNB LOAN #119817 PAYMENTS | 5,020.00 | 60,240 | 10,040.00 | | |
| | 06 -5549202 | OPERATING SUPPLIES | 420.11 | 1,000 | 300.00 | | |
| | 06 -5549308 | CONTRACT SERVICES | 749.95 | 15,500 | 4,258.66 | | |
| | 06 -5549315 | TELEPHONE UTILITY | 237.09 | 3,386 | 749.70 | | |
| | 09 -5864365 | ALFA ESCROW LIABILITY PAYM | 4,191.50 | 22,716 | 5,950.00 | | |
| | 27 -5655202 | OPERATING SUPPLIES | 14.19 | 4,000 | 2,351.01 | | |
| | 27 -5655310 | PRINTING | 1,262.71 | 15,000 | 7,924.50 | | |
| | 27 -5655348 | FESTIVAL/JULY 4TH | 4,000.00 | 16,000 | 0.00 | | |
| | 27 -5655352 | MISC PRIDE IN MCALESTER | 2,250.00 | 27,000 | 6,750.00 | | |
| | 27 -5655353 | MAIN STREET PROGRAM | 1,141.59 | 13,700 | 3,425.69 | | |
| | 28 -5654202 | OPERATING SUPPLIES | 112.50 | 2,155 | 800.41 | | |
| | 28 -5654203 | REPAIR & MAINT SUPPLIES | 5,887.04 | 16,846 | 5,396.70 | | |
| | 28 -5654210 | CONCESSION SUPPLIES | 269.27 | 16,721 | 1,935.97- Y | | |
| | 28 -5654308 | CONTRACT SERVICES | 57.63 | 3,046 | 2,239.57 | | |
| | 28 -5654313 | ELECTRIC UTILITY | 5,496.46 | 57,000 | 4,527.12 | | |
| | 28 -5654316 | REPAIRS & MAINTENANCE | 26.56 | 31,100 | 1,369.09 | | |
| | 29 -5324315 | TELEPHONE UTILITY | 3,927.17 | 59,499 | 13,542.64 | | |
| | 29 -5324401 | CAPITAL OUTLAY | 2,403.33 | 30,713 | 11,486.36 | | |
| | 30 -5211352 | MISC PRIDE IN MCALESTER | 2,250.00 | 28,100 | 7,850.00 | | |
| | 30 -5211353 | MAIN STREET PROGRAM | 1,141.58 | 12,600 | 2,325.78 | | |
| | 30 -5211361 | LOBBYING SERVICES | 2,000.00 | 24,000 | 6,000.00 | | |
| | 30 -5211510 | CDBG / EDIF DURALINE LOAN | 282.50 | 3,390 | 565.00 | | |
| | 30 -5652202 | OPERATING SUPPLIES | 445.20 | 4,000 | 3,000.17 | | |
| | 30 -5652302 | CONSULTANTS | 1,000.00 | 130,000 | 107,030.00 | | |
| | 30 -5652350 | BUSINESS DEVELOPMENT EXPEN | 251.00 | 24,600 | 14,477.71 | | |
| | 35 -5862202 | OPERATING SUPPLIES | 75.00 | 4,000 | 3,925.00 | | |
| | 35 -5862203 | REPAIRS & MAINTENANCE SUPP | 10,782.28 | 240,000 | 48,565.09 | | |
| | 35 -5862316 | REPAIRS & MAINTENANCE | 1,180.26 | 30,000 | 4,731.90- Y | | |
| | 35 -5862317 | EMERGENCY VENTILATES | 12,220.01 | 100,000 | 4,112.22- Y | | |
| | 41 -5542401 | CAPITAL OUTLAY | 19,796.53 | 124,100 | 3,032.36 | | |
| | 41 -5862401 | FLEET MAINTENANCE | 3,210.15 | 57,200 | 50,779.70 | | |
| | 41 -5865406 | CIP#1 - 17TH STREET | 20,392.10 | 119,070 | 57,719.09 | | |
| | 41 -5865407 | 9TH & ILLINOIS DRAINAGE PR | 11,328.00 | 300,000 | 269,000.00 | | |
| | 41 -5865510 | LEASE PAYMENTS | 7,858.46 | 60,599 | 11,165.52 | | |
| | 42 -5321401 | CAPITAL OUTLAY | 2,122.00 | 36,000 | 1,971.82 | | |
| | ** 2014-2015 YEAR TOTALS ** | | 435,859.58 | | | | |

NO ERRORS

** END OF REPORT **

PACKET: 12632 CLAIMS FOR 04/14/2015

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 | 3/2015 | 18,630.24CR |
| 01 | 4/2015 | 97,587.92CR |
| 02 | 3/2015 | 931.12CR |
| 02 | 4/2015 | 181,881.79CR |
| 03 | 4/2015 | 8,046.34CR |
| 08 | 3/2015 | 237.09CR |
| 08 | 4/2015 | 1,170.06CR |
| 09 | 4/2015 | 4,191.50CR |
| 27 | 4/2015 | 8,668.49CR |
| 28 | 4/2015 | 11,649.46CR |
| 29 | 3/2015 | 3,083.13CR |
| 29 | 4/2015 | 3,247.37CR |
| 30 | 4/2015 | 7,370.28CR |
| 35 | 4/2015 | 24,257.55CR |
| 41 | 4/2015 | 62,585.24CR |
| 42 | 4/2015 | 2,122.00CR |
| ALL | | 435,859.59CR |

ACH PAYMENT
FOR
APRIL 14, 2015
CLAIMS

PACKET: 12642 TOURISM RENT-APRIL 2015

VENDOR SET: 01

VENDOR SEQUENCE

| VENDOR | ITEM NOH | DESCRIPTION | BANK | CHECK | STAT | DUF DT | DT | GROSS BALANCE | PAYMENT DISCOUNT | OUTSTANDING |
|--------------------------------|--------------|--|------|-------|------|-----------|--------|-----------------------------|---------------------|-------------|
| ----- | | | | | | | | | | |
| 01-T00500 PARROTT COMPANY, LLC | | | | | | | | | | |
| I | 201503207222 | TOURISM RENT PMT-APRIL 2015 FNB G/L ACCOUNT | | | E | 4/01/2015 | | 558.20 558.20 | 558.20CR | |
| | 27 | 5655340 OFFICE RENT | | | | | 558.20 | TOURISM RENT PMT-APRIL 2015 | | |
| | | VENDOR TOTALS | | | EFT | | | 558.20 558.20 | 558.20CR 0.00 | 0.00 |
| ----- | | | | | | | | | | |

PACKET: 12642 TOURISM RENT-APRIL 2015

VENDOR SET: 01

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

| FUND NO# | FUND NAME | AMOUNT |
|--------------|--------------|----------|
| 27 | TOURISM FUND | 558.20CR |
| ** TOTALS ** | | 558.20CR |

---- TYPE OF CHECK TOTALS ----

| | NUMBER | GROSS BALANCE | PAYMENT DISCOUNT | OUTSTANDING |
|-------------|--------|------------------|------------------|-------------|
| HAND CHECKS | | 0.00 0.00 | 0.00 0.00 | 0.00 |
| DRAFTS | | 0.00 0.00 | 0.00 0.00 | 0.00 |
| REG-CHECKS | | 0.00 0.00 | 0.00 0.00 | 0.00 |
| EFT | | 558.20 558.20 | 558.20CR 0.00 | 0.00 |
| NON-CHECKS | | 0.00 0.00 | 0.00 0.00 | 0.00 |
| ALL CHECKS | | 558.20 558.20 | 558.20CR 0.00 | 0.00 |

TOTAL CHECKS TO PRINT: 0

ERRORS: 0

WARNINGS: 0

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: April 1, 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.

| | |
|-------------------------------------|------------------|
| Infrastructure Solutions Group, LLC | 874081029 |
| CREDITOR | TRUST NO. |

| |
|---|
| 719 S. George Nigh Expressway McAlester, OK 74501 |
| MAILING ADDRESS |

| | |
|-----------------------|----------------------|
| Professional Services | Invoice: MC-14-06-05 |
| ITEM | ITEM NO. |

| | | |
|----------------|---------|-------------|
| March 31, 2015 | CIP #3 | \$13,489.00 |
| 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



City Manager or Chairman

Date: April 1, 2015

Date Approved: _____

Date Paid: _____

Authorized Officer

Submit in triplicate:

- 1 to Trustee Bank
- 1 to Authority
- 1 to City



INVOICE SUBMITTED TO:

March 31, 2015

City of McAlester
PO Box 578
McAlester, OK 74502-0578

Invoice # MC-14-06-05

In Reference To: CIP #3, Second Street from Comanche Ave to Modoc Avenue
Construction Management and Resident Project Representative

Construction Start Date: November 14, 2014
Calendar Days in Contract: 330 days
Percentage Complete to Date: 137/330 = 41.5%

| | |
|---|----------------------------|
| CONSTRUCTION MANAGEMENT – \$40,000.00 41.5% of \$40,000.00 | \$ 16,600.00 |
| RESIDENT PROJECT REPRESENTATIVE - \$103,500.00 41.5% of \$103,500.00 | <u>\$ 42,952.50</u> |
| TOTAL SERVICES BILLED TO DATE | \$ 59,552.50 |
| LESS PREVIOUSLY INVOICED | - <u>\$ 46,063.50</u> |
| <u>TOTAL DUE THIS INVOICE</u> | <u>\$ 13,489.00</u> |

All invoices are payable within 15 days of receipt. Please send payments to

Infrastructure Solutions Group, LLC
719 S. George Nigh Expressway
McAlester, OK 74501

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: April 6, 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.

| | |
|----------|------------------|
| EST | 874081029 |
| CREDITOR | TRUST NO. |

615 N Hudson, Suite 300 Oklahoma City, OK 73102
MAILING ADDRESS

| | | |
|------------------------------|-----------------------|--------------------|
| <u>Construction Services</u> | <u>Invoice: 34143</u> | |
| ITEM | ITEM NO. | |
| <u>March 31, 2015</u> | <u>CIP #2</u> | <u>\$20,700.00</u> |
| 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



City Manager or Chairman

Date: April 6, 2015

Date Approved: _____

Date Paid: _____

Authorized Officer

Submit in triplicate:

1 to Trustee Bank

1 to Authority

1 to City



615 N Hudson, Suite 300
 Oklahoma City, OK 73102
 Phone: (405) 815-3600
 Fax: (405) 815-4080

March 31, 2015
 Project No: 6005029.000
 Invoice No: 34143

City of McAlester
 Public Works Department - John Modzelewski
 28 East Washington Avenue
 McAlester, OK 74501

Project 6005029.000 CIP #2 6th Street and A Street

Professional Services from February 14, 2015 to March 31, 2015

Phase 001 A Street
 Fee

| Billing Phase | Fee | Percent Complete | Earned |
|----------------------------------|------------------|-------------------------|--------------------|
| Construction Management Services | 68,250.00 | 50.00 | 34,125.00 |
| Materials Testing | 21,450.00 | 50.00 | 10,725.00 |
| Audit | 6,500.00 | 0.00 | 0.00 |
| Total Fee | 96,200.00 | | 44,850.00 |
| | | Previous Fee Billing | 31,395.00 |
| | | Current Fee Billing | 13,455.00 |
| | Total Fee | | 13,455.00 |
| | | Total this Phase | \$13,455.00 |

Phase 002 6th Street
 Fee

| Billing Phase | Fee | Percent Complete | Earned |
|-------------------------|------------------|---------------------------|--------------------|
| Construction Management | 36,750.00 | 15.00 | 5,512.50 |
| Materials Testing | 11,550.00 | 15.00 | 1,732.50 |
| Audit Services | 4,500.00 | 0.00 | 0.00 |
| Total Fee | 52,800.00 | | 7,245.00 |
| | | Previous Fee Billing | 0.00 |
| | | Current Fee Billing | 7,245.00 |
| | Total Fee | | 7,245.00 |
| | | Total this Phase | \$7,245.00 |
| | | Total this Invoice | \$20,700.00 |

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: April 6, 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.

| | |
|--------------------------|------------------|
| T. McDonald Construction | 874081029 |
| CREDITOR | TRUST NO. |

| |
|---------------------------------|
| P.O. Box 1043 Eufaula, OK 74432 |
| MAILING ADDRESS |

| Construction Services | Invoice: Payment # 5 | |
|-----------------------|----------------------|--------------|
| ITEM | ITEM NO. | |
| March 18, 2015 | CIP #3 | \$112,164.18 |
| 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



City Manager or Chairman

Date: April 6, 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. 5

| | | | | | |
|----------------------|-----------------------------------|--------------------------|------------------------|------------------------|----------|
| Application Period: | 2/19/2015-3/18/2015 | | Application Date: | 3/18/2015 | |
| To (Owner): | CITY OF MCALESTER | From (Contractor): | T. McDONALD CONST. INC | | |
| Project: | SECOND STREET IMPROVEMENTS CIP #3 | Contract: | Mehlburger Brawley | | |
| Owner's Contract No. | N/A | Contractor's Project No. | 2099 | Engineer's Project No. | MC-14-01 |

Application For Payment Change Order Summary

| Approved Change Orders | Additions | Deductions |
|-----------------------------|-----------|-------------|
| 1 | - | -\$8,950.00 |
| TOTALS | | |
| NET CHANGE BY CHANGE ORDERS | | -\$8,950.00 |

1. ORIGINAL CONTRACT PRICE..... \$ 2,730,987.50
2. Net change by Change Orders..... \$ -\$8,950.00
3. Current Contract Price (Line 1 ± 2)..... \$ 2,722,037.50
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)..... \$ 553,336.31
5. RETAINAGE:
 - a. 10% X \$455,722.00 Work Completed... \$ \$45,572.20
 - b. 10% X \$75,614.31 Stored Material..... \$ \$7,561.43
 - c. Total Retainage (Line 5a + Line 5b)..... \$ \$53,133.63
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ \$478,202.68
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$366,038.50
8. AMOUNT DUE THIS APPLICATION..... \$ \$112,164.18
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above)..... \$ \$2,243,834.82

| | |
|---|-----|
| <p>Contractor's Certification</p> <p>The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment, (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective</p> | By: |
| Date: <u>3/23/15</u> | |

| | | |
|--|-------|-----------------------|
| Payment of: | \$ | \$112,164.18 |
| (Line 8 or other - with explanation of the other amount) | | |
| is recommended by: | | (Date) <u>3/25/15</u> |
| (Engineer) | | |
| Payment of: | \$ | \$112,164.18 |
| (Line 8 or other - attach explanation of the other amount) | | |
| is approved by: | _____ | (Date) _____ |
| (Owner) | | |
| Approved by: | _____ | (Date) _____ |
| Funding Agency (if applicable) | | |

Progress Estimate

Contractor's Application

| For (contract) MC-14-01 | | Application Num1 | | Application Date | | 3/18/2015 | | | | | | | | | |
|-------------------------|--|------------------|-------------|------------------|------------------------------|-------------|---------------------------------------|--|---------|---------------------------|--|---|--|---|--|
| Application Per1 | | Application Num2 | | Application Date | | 3/18/2015 | | | | | | | | | |
| Item | | A | | B | | C | | D | | E | | F | | G | |
| Bid Item No | Description | Bid Quantity | Unit Price | Bid Value | Estimated Quantity Installed | Value | Materials Presently Stored (not in C) | Total Completed and Stored to Date (D - E) | % (F) B | Balance to Finish (B - F) | | | | | |
| 1 | EARTHWORK | 1 | \$65,000.00 | \$65,000.00 | | | | | | \$65,000.00 | | | | | |
| 2 | SOLID SLAB SOD | 5355 | \$3.00 | \$16,065.00 | | | | | | \$16,065.00 | | | | | |
| 3 | AGGREGATE TYPE A | 2135 | \$47.50 | \$101,412.50 | | | | | | \$101,412.50 | | | | | |
| 4 | BASE REPAIR-AGG BASE TYPE A | 220 | \$85.00 | \$18,700.00 | | | | | | \$18,700.00 | | | | | |
| 5 | LIME | 68 | \$200.00 | \$13,600.00 | | | | | | \$13,600.00 | | | | | |
| 6 | LIME STABILIZED SUBGRADE | 12800 | \$12.00 | \$153,600.00 | | | | | | \$153,600.00 | | | | | |
| 7 | TACK COAT | 2000 | \$1.00 | \$3,000.00 | | | | | | \$3,000.00 | | | | | |
| 8 | PRIME COAT | 135 | \$10.00 | \$1,350.00 | | | | | | \$1,350.00 | | | | | |
| 9 | DRIVING SURFACE (OVERLAY) SUPERPAVE S5 (PG64-22)-3" | 600 | \$140.00 | \$84,000.00 | | | | | | \$84,000.00 | | | | | |
| 10 | BASE REPAIR PATCH (OVERLAY) SUPERPAVE S5 (PG64-22)-3" | 75 | \$150.00 | \$11,250.00 | | | | | | \$11,250.00 | | | | | |
| 11 | RCP BASE REPAIR PATCH (SUPERPAVE S5 (PG64-22)-3") | 70 | \$150.00 | \$10,500.00 | | | | | | \$10,500.00 | | | | | |
| 12 | WATER LINE BASE REPAIR PATCH (SUPERPAVE S5 (PG64-22) | 25 | \$150.00 | \$3,750.00 | | | | | | \$3,750.00 | | | | | |
| 13 | COLD MILLING PAVEMENT (OVERLAY) | 3700 | \$8.00 | \$29,600.00 | | | | | | \$29,600.00 | | | | | |
| 14 | PC CONCRETE FOR PAVEMENT (PLACEMENT) | 11520 | \$24.50 | \$282,240.00 | | | | | | \$282,240.00 | | | | | |
| 15 | PC CONCRETE FOR PAVEMENT (PLACEMENT) | 2600 | \$132.00 | \$343,200.00 | | | | | | \$343,200.00 | | | | | |
| 16 | CONCRETE JOINT SEALING | 23625 | \$1.20 | \$28,350.00 | | | | | | \$28,350.00 | | | | | |
| 17 | CONCRETE CURB (6" BARRIER-INTEGRAL) | 4400 | \$9.00 | \$39,600.00 | | | | | | \$39,600.00 | | | | | |
| 18 | CONCRETE SIDEWALK | 1800 | \$44.00 | \$79,200.00 | | | | | | \$79,200.00 | | | | | |
| 19 | CONCRETE DRIVEWAY | 2000 | \$66.00 | \$132,000.00 | | | | | | \$132,000.00 | | | | | |
| 20 | TACTILE WARNING DEVICE | 420 | \$22.00 | \$9,240.00 | | | | | | \$9,240.00 | | | | | |
| 21 | INTEL CIDES 2 (STD) | 2 | \$6,600.00 | \$13,200.00 | 2 | \$13,200.00 | | \$13,200.00 | 100.0% | | | | | | |
| 22 | INTEL CIDES 3 (STD) | 1 | \$7,150.00 | \$7,150.00 | 1 | \$7,150.00 | | \$7,150.00 | 100.0% | | | | | | |
| 23 | PERFORATED UNDERDRAIN ROUND | 6000 | \$10.00 | \$60,000.00 | 93 | \$930.00 | | \$930.00 | 1.6% | | | | | | |
| 24 | NON-PERFORATED UNDERDRAIN ROUND | 200 | \$30.00 | \$6,000.00 | | | | | | \$59,070.00 | | | | | |
| 25 | REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY | 12000 | \$7.00 | \$84,000.00 | 877 | \$6,139.00 | | \$6,139.00 | 7.3% | | | | | | |
| 26 | REMOVAL OF SIDEWALK | 1300 | \$4.00 | \$5,200.00 | 640 | \$2,560.00 | | \$2,560.00 | 49.2% | | | | | | |
| 27 | MOBILIZATION | 1 | \$80,000.00 | \$80,000.00 | 0.5 | \$40,000.00 | | \$40,000.00 | 50.0% | | | | | | |
| 28 | TENSAR ROADRAIN | 12800 | \$10.95 | \$140,160.00 | | | | | | \$140,160.00 | | | | | |
| 29 | CONCRETE JUNCTION BOXES | 4 | \$4,500.00 | \$18,000.00 | 3 | \$13,500.00 | | \$13,500.00 | 75.0% | | | | | | |
| 30 | 19"X30" RC PIPE CLASS III | 23 | \$200.00 | \$4,600.00 | 23 | \$4,600.00 | | \$4,600.00 | 100.0% | | | | | | |
| 31 | 30" RC PIPE CLASS III | 890 | \$110.00 | \$97,900.00 | 890 | \$97,900.00 | | \$97,900.00 | 100.0% | | | | | | |
| 32 | 24"X36" RC PIPE ARCH CLASS III | 5 | \$500.00 | \$2,500.00 | 5 | \$2,500.00 | | \$2,500.00 | 100.0% | | | | | | |
| 33 | 48"X27" RC PIPE ARCH CLASS III | 33 | \$350.00 | \$11,550.00 | 30 | \$10,500.00 | | \$10,500.00 | 90.9% | | | | | | |
| 34 | SEWER LINE CONNECTIONS (UNDER RCP WEST SIDE FROM COMMAMCHE TO CASAL) | 1 | \$1,500.00 | \$1,500.00 | 1 | \$1,500.00 | | \$1,500.00 | 100.0% | | | | | | |
| 35 | 8" SDR 35 PVC MAIN SEWER LINE | 2910 | \$65.00 | \$189,150.00 | 613 | \$39,845.00 | \$11,423.79 | \$51,268.79 | 27.1% | \$137,881.21 | | | | | |

| | | | | | | | | | |
|---------------|------|------|--------------|----------------|------|-------------|--------------|--------|----------------|
| 36 | 10 | 10 | \$5,500.00 | \$55,000.00 | 3 | \$16,500.00 | \$16,500.00 | 30.0% | \$38,500.00 |
| 37 | 75 | 75 | \$950.00 | \$71,250.00 | 14 | \$13,300.00 | \$17,175.50 | 24.1% | \$54,074.50 |
| 38 | 2910 | 2910 | \$10.00 | \$29,100.00 | 613 | \$6,130.00 | \$6,130.00 | 21.1% | \$22,970.00 |
| 39 | 115 | 115 | \$90.00 | \$10,350.00 | 105 | \$9,450.00 | \$9,450.00 | 91.3% | \$900.00 |
| 40 | 1365 | 1365 | \$40.00 | \$54,600.00 | 1365 | \$54,600.00 | \$54,600.00 | 100.0% | |
| 41 | 2830 | 2830 | \$24.00 | \$67,920.00 | 682 | \$16,368.00 | \$26,531.20 | 39.1% | \$41,388.80 |
| 42 | 2 | 2 | \$3,000.00 | \$6,000.00 | 2 | \$6,000.00 | \$6,000.00 | 100.0% | |
| 43 | 6 | 6 | \$2,000.00 | \$12,000.00 | 4 | \$8,000.00 | \$8,000.00 | 66.7% | \$4,000.00 |
| 44 | 4 | 4 | \$1,000.00 | \$4,000.00 | 2 | \$2,000.00 | \$2,000.00 | 50.0% | \$2,000.00 |
| 45 | 1 | 1 | \$3,000.00 | \$3,000.00 | 1 | \$3,000.00 | \$3,000.00 | 100.0% | |
| 46 | 2 | 2 | \$4,500.00 | \$9,000.00 | 2 | \$9,000.00 | \$9,000.00 | 100.0% | |
| 47 | 5 | 5 | \$2,000.00 | \$10,000.00 | 3 | \$6,000.00 | \$6,000.00 | 60.0% | \$4,000.00 |
| 48 | 11 | 11 | \$800.00 | \$8,800.00 | 5 | \$4,000.00 | \$6,725.35 | 76.4% | \$2,074.65 |
| 49 | 10 | 10 | \$5,500.00 | \$55,000.00 | 2 | \$11,000.00 | \$25,454.00 | 46.3% | \$29,546.00 |
| 50 | 1 | 1 | \$1,500.00 | \$1,500.00 | | | | | \$1,500.00 |
| 51 | 4 | 4 | \$1,600.00 | \$6,400.00 | 1 | \$1,600.00 | \$5,701.87 | 114.1% | -\$901.87 |
| 52 | 55 | 55 | \$900.00 | \$49,500.00 | 7 | \$6,300.00 | \$22,265.40 | 45.0% | \$27,234.60 |
| 53 | 40 | 40 | \$900.00 | \$36,000.00 | 11 | \$9,900.00 | \$21,205.20 | 58.9% | \$14,794.80 |
| 54 | 600 | 600 | \$10.00 | \$6,000.00 | 600 | \$6,000.00 | \$6,000.00 | 100.0% | |
| 55 | 1 | 1 | \$45,000.00 | \$45,000.00 | 0.5 | \$22,500.00 | \$22,500.00 | 50.0% | \$22,500.00 |
| 56 | 1 | 1 | \$10,000.00 | \$10,000.00 | | | | | \$10,000.00 |
| 57 | 1 | 1 | \$15,000.00 | \$15,000.00 | 0.25 | \$3,750.00 | \$3,750.00 | 25.0% | \$11,250.00 |
| 58 | 1 | 1 | \$5,000.00 | \$5,000.00 | | | | | \$5,000.00 |
| 59 | 120 | 120 | \$25.00 | \$3,000.00 | | | | | \$3,000.00 |
| COI-1 | 9 | 9 | \$200.00 | \$1,800.00 | | | | | \$1,800.00 |
| COI-2 | 1 | 1 | \$1,500.00 | \$1,500.00 | | | | | \$1,500.00 |
| COI-3 | 1 | 1 | \$750.00 | \$750.00 | | | | | \$750.00 |
| Totals | | | | | | | | | |
| | | | \$455,722.00 | \$7,722,037.50 | | \$75,614.51 | \$531,336.31 | 19.5% | \$2,190,701.19 |

Stored Material Summary

Contractor's Application

| A | | B | C | D | | E | | F | | G |
|---------------|------------------------------|--|---------------------------------|---------------------|-------------------------------|--|--------------------|--|--|---|
| Invoice No. | Shop Drawing Transmittal No. | Materials Description | Stored Previously Date (Month/Y | Amount (\$) | Stored this Month Amount (\$) | Incorporated in Work Date (Month/Year) | Amount (\$) | Materials Remaining in Storage (\$ (D + E - F) | | |
| 80309 | | WATER SERVICE CONNECTION FITTINGS | 11/2014 | \$18,166.27 | | 1/2015 | \$26,551.18 | \$18,166.27 | | |
| 80306 | | WATER AND SEWER LINE PIPE/ GATE VALVES | 11/2014 | \$29,141.54 | | 2/2015 | \$1,504.20 | \$2,990.36 | | |
| 11170142 | | ARCH PIPE 18" X 29" RCP | 12/2014 | \$1,504.20 | | 1/2015 | \$2,877.60 | | | |
| 62486 | | 30" RCP PIPE | 12/2014 | \$2,877.60 | | 3/2015 | \$9,029.00 | | | |
| 62579 | | STORM DRAIN FRAME AND GRATE AND HARDWARE | 12/2014 | \$9,029.00 | | 3/2015 | \$1,173.51 | \$4,003.99 | | |
| 80533 | | 18" METER CANS | 11/2014 | \$5,177.50 | | 3/2015 | \$988.18 | \$2,964.56 | | |
| 80532 | | 2" VH77-15B-11-77-NL SETTER | 11/2014 | \$3,952.74 | | 2/2015 | \$3,082.52 | | | |
| 80532 | | 6" DR-14C900 PVC PIPE | 11/2014 | \$3,082.52 | | 3/2015 | \$2,850.00 | \$2,725.35 | | |
| 80532 | | 6" MJ GATE VALVE | 11/2014 | \$5,575.35 | | 3/2015 | \$1,125.00 | \$1,452.58 | | |
| 80530 | | 8" X4" SDR-26 WYE W/SCH40 OUTLET | 11/2014 | \$2,577.58 | | 3/2015 | \$1,020.00 | \$4,673.18 | | |
| 80530 | | 5/8" X 3/4" ZENNER WATER METER | 11/2014 | \$5,693.18 | | 3/2015 | \$1,224.00 | \$5,412.52 | | |
| 80933 | | 10" X1" CC 315 TAPPING SADDLE | 11/2014 | \$6,636.52 | | 2/2015 | \$2,559.54 | | | |
| 80933 | | 16" PVC STARGRIP W/ACC | 1/2015 | \$2,559.54 | | 2/2015 | \$6,546.50 | \$3,698.37 | | |
| 80933 | | 10" PVC STARGRIP W/ACC | 1/2015 | \$6,546.50 | | | | \$2,422.92 | | |
| 80933 | | 6" PVC STARGRIP X/ACC | 1/2015 | \$3,698.37 | | | | \$13,050.21 | | |
| 80941 | | 4" 2-WAY CLEAN OUT TEE | 1/2015 | \$2,422.92 | | | | \$14,454.00 | | |
| 81118 | | LF 6" DR-14 C900 PVC PIPE | 1/2015 | \$13,050.21 | | | | | | |
| | | 5-1/4 B84B 3-WAY 3/6 BURY FIRE HYD L/ACC | 1/2015 | \$18,067.50 | | | | | | |
| Totals | | | | \$139,759.04 | | | \$64,144.73 | \$75,614.31 | | |

For (contract): CITY OF MCALESTER SECOND STREET IMPROVEMENTS Application Number: 5
 Application Period: 2/19/2015-3/18/2015 Application Date: 3/18/2015

Contractor's Application for Payment No. 5

| | | | |
|---------------------------|---------------------|------------------------|-----------------------|
| To (Owner): | 2/19/2015-3/18/2015 | Application Date: | 3/18/2015 |
| Project: | CITY OF MCALESTER | From (Contractor): | Via (Engineer): |
| Owner's Contract No | N/A | T. McDONALD CONST, INC | Mehlburger Brawley |
| Contractor's Project No : | 2099 | Contract | Engineer's Project No |
| | | | MC-14-01 |

Application For Payment Change Order Summary

| Approved Change Orders | Additions | Deductions |
|------------------------------------|-----------|-------------|
| 1 | - | -\$8,950.00 |
| TOTALS | | -\$8,950.00 |
| NET CHANGE BY CHANGE ORDERS | | -\$8,950.00 |

1. ORIGINAL CONTRACT PRICE \$ 2,730,987.50
2. Net change by Change Orders..... \$ -8,950.00
3. Current Contract Price (Line 1 ± 2)..... \$ 2,722,037.50
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)..... \$ 531,336.31
5. RETAINAGE:
 - a. 10% X \$455,722.00 Work Completed... \$ \$45,572.20
 - b. 10% X \$75,614.31 Stored Material..... \$ \$7,561.43
 - c. Total Retainage (Line 5a + Line 5b)..... \$ \$53,133.63
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ \$478,202.68
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).. \$ \$366,038.50
8. AMOUNT DUE THIS APPLICATION..... \$ \$112,164.18
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above)..... \$ \$2,243,834.82

| | |
|---|---|
| <p>Contractor's Certification</p> <p>The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective</p> | By: |
| | Date: 3/23/15 |

| | | | |
|--------------------|----|--------------|--|
| Payment of: | \$ | \$112,164.18 | |
| is recommended by: | | | (Date) 3/25/15 |
| Payment of: | \$ | \$112,164.18 | (Line 8 or other - attach explanation of the other amount) |
| is approved by: | | | (Date) |
| Approved by: | | | Funding Agency (if applicable) (Date) |

Progress Estimate

Contractor's Application

| For (Contract) | | Application Num | | Application Date | | Application Num | | Application Date | | | | | | | |
|---------------------|---|------------------|-------------|------------------|------------------------------|------------------|---------------------------------------|--|---------|---------------------------|--|---|--|---|--|
| MC-14-01 | | | | | | | | 3/18/2015 | | | | | | | |
| Application Peri | | Application Date | | Application Num | | Application Date | | Application Num | | Application Date | | | | | |
| 2/18/2015-3/18/2015 | | | | | | | | | | 3/18/2015 | | | | | |
| Item | | A | | B | | C | | D | | E | | F | | G | |
| Bid Item No | Description | Bid Quantity | Unit Price | Bid Value | Estimated Quantity Installed | Value | Materials Presently Stored (not in C) | Total Completed and Stored to Date (D+E) | % (F) B | Balance to Finish (B - F) | | | | | |
| 1 | EARTHWORK | 1 | \$65,000.00 | \$65,000.00 | | | | | | \$65,000.00 | | | | | |
| 2 | SOLID SLAB SOD | 5355 | \$3.00 | \$16,065.00 | | | | | | \$16,065.00 | | | | | |
| 3 | AGGREGATE TYPE A | 2135 | \$47.50 | \$101,412.50 | | | | | | \$101,412.50 | | | | | |
| 4 | BASE REPAIR-AGG BASE TYPE A | 220 | \$85.00 | \$18,700.00 | | | | | | \$18,700.00 | | | | | |
| 5 | LIME | 68 | \$20.00 | \$1,360.00 | | | | | | \$1,360.00 | | | | | |
| 6 | LIME STABILIZED SUBGRADE | 12800 | \$12.00 | \$153,600.00 | | | | | | \$153,600.00 | | | | | |
| 7 | TACK COAT | 3000 | \$1.00 | \$3,000.00 | | | | | | \$3,000.00 | | | | | |
| 8 | PRIME COAT | 135 | \$10.00 | \$1,350.00 | | | | | | \$1,350.00 | | | | | |
| 9 | DRIVING SURFACE (OVERLAY) SUPERPAVE S5 (PG64-22)-3" | 600 | \$140.00 | \$84,000.00 | | | | | | \$84,000.00 | | | | | |
| 10 | BASE REPAIR PATCH (OVERLAY) SUPERPAVE S5 (PG64-22)-3" | 75 | \$150.00 | \$11,250.00 | | | | | | \$11,250.00 | | | | | |
| 11 | RCP BASE REPAIR PATCH (SUPERPAVE S5 (PG64-22)-3") | 70 | \$150.00 | \$10,500.00 | | | | | | \$10,500.00 | | | | | |
| 12 | WATER LINE BASE REPAIR PATCH (SUPERPAVE S5 (PG64-22) | 25 | \$150.00 | \$3,750.00 | | | | | | \$3,750.00 | | | | | |
| 13 | COLD MILLING PAVEMENT (OVERLAY) | 3700 | \$8.00 | \$29,600.00 | | | | | | \$29,600.00 | | | | | |
| 14 | PC CONCRETE FOR PAVEMENT (PLACEMENT) | 11520 | \$24.50 | \$282,240.00 | | | | | | \$282,240.00 | | | | | |
| 15 | PC CONCRETE FOR PAVEMENT (PLACEMENT) | 2600 | \$132.00 | \$343,200.00 | | | | | | \$343,200.00 | | | | | |
| 16 | CONCRETE JOINT SEALING | 23625 | \$1.20 | \$28,350.00 | | | | | | \$28,350.00 | | | | | |
| 17 | CONCRETE CURB (6" BARRIER-INTEGRAL) | 4400 | \$9.00 | \$39,600.00 | | | | | | \$39,600.00 | | | | | |
| 18 | CONCRETE SIDEWALK | 1800 | \$44.00 | \$79,200.00 | | | | | | \$79,200.00 | | | | | |
| 19 | 6" CONCRETE DRIVEWAY | 2000 | \$66.00 | \$132,000.00 | | | | | | \$132,000.00 | | | | | |
| 20 | TACTILE WARNING DEVICE | 420 | \$22.00 | \$9,240.00 | | | | | | \$9,240.00 | | | | | |
| 21 | INTEL CIDES 2 (STD) | 2 | \$6,600.00 | \$13,200.00 | 2 | \$13,200.00 | | \$13,200.00 | 100.0% | \$0.00 | | | | | |
| 22 | INTEL CIDES 3 (STD) | 1 | \$7,150.00 | \$7,150.00 | 1 | \$7,150.00 | | \$7,150.00 | 100.0% | \$0.00 | | | | | |
| 23 | 6" PERFORATED UNDERDRAIN ROUND | 6000 | \$10.00 | \$60,000.00 | 93 | \$930.00 | | \$930.00 | 1.6% | \$59,070.00 | | | | | |
| 24 | 6" NON-PERFORATED UNDERDRAIN ROUND | 200 | \$20.00 | \$4,000.00 | | | | | | \$4,000.00 | | | | | |
| 25 | REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY | 12000 | \$7.00 | \$84,000.00 | 877 | \$6,139.00 | | \$6,139.00 | 7.3% | \$77,861.00 | | | | | |
| 26 | REMOVAL OF SIDEWALK | 1300 | \$4.00 | \$5,200.00 | 640 | \$2,560.00 | | \$2,560.00 | 49.2% | \$2,640.00 | | | | | |
| 27 | MOBILIZATION | 1 | \$80,000.00 | \$80,000.00 | 0.5 | \$40,000.00 | | \$40,000.00 | 50.0% | \$40,000.00 | | | | | |
| 28 | TENSAR ROADRAIN | 12800 | \$10.95 | \$140,160.00 | | | | | | \$140,160.00 | | | | | |
| 29 | CONCRETE JUNCTION BOXES | 4 | \$4,500.00 | \$18,000.00 | 3 | \$13,500.00 | | \$13,500.00 | 75.0% | \$4,500.00 | | | | | |
| 30 | 19"X30" RC PIPE CLASS III | 23 | \$200.00 | \$4,600.00 | 23 | \$4,600.00 | | \$4,600.00 | 100.0% | \$0.00 | | | | | |
| 31 | 30" RC PIPE CLASS III | 890 | \$110.00 | \$97,900.00 | 890 | \$97,900.00 | | \$97,900.00 | 100.0% | \$0.00 | | | | | |
| 32 | 24"X38" RC PIPE ARCH CLASS III | 5 | \$500.00 | \$2,500.00 | 5 | \$2,500.00 | | \$2,500.00 | 100.0% | \$0.00 | | | | | |
| 33 | 44"X37" RC PIPE ARCH CLASS III | 33 | \$350.00 | \$11,550.00 | 30 | \$10,500.00 | | \$10,500.00 | 90.9% | \$1,050.00 | | | | | |
| 34 | SEWER LINE CONNECTIONS (UNDER RCP WEST SIDE FROM COMMAMACHE TO CANAL) | 1 | \$1,500.00 | \$1,500.00 | 1 | \$1,500.00 | | \$1,500.00 | 100.0% | \$0.00 | | | | | |
| 35 | 8" SDR 35 PVC MAIN SEWER LINE | 2910 | \$65.00 | \$189,150.00 | 613 | \$39,845.00 | \$11,423.79 | \$51,268.79 | 27.1% | \$137,881.21 | | | | | |

| | | | | | | | | | | |
|---------------|--|------|-------------|-------------|------|---------------------|--------------------|---------------------|--------|-----------------------|
| 34 | 4 ID CONCRETE PRE-CAST MANHOLE | 10 | \$5,500.00 | \$55,000.00 | 3 | \$16,500.00 | \$3,875.50 | \$16,500.00 | 30.0% | \$38,500.00 |
| 37 | SEWER SERVICE CONNECTION | 75 | \$950.00 | \$71,250.00 | 14 | \$13,300.00 | \$17,175.50 | \$17,175.50 | 24.1% | \$54,074.50 |
| 38 | SEWER LINE AGGREGATE BASE FOR SURFACE REPAIR | 2910 | \$10.00 | \$29,100.00 | 613 | \$6,130.00 | \$6,130.00 | \$6,130.00 | 21.1% | \$22,970.00 |
| 39 | 16" PVC C-900 DR 14 WATER MAIN | 115 | \$90.00 | \$10,350.00 | 105 | \$9,450.00 | \$9,450.00 | \$9,450.00 | 91.3% | \$900.00 |
| 40 | 10" PVC C-900 WATER MAIN | 1365 | \$40.00 | \$54,600.00 | 1365 | \$54,600.00 | \$54,600.00 | \$54,600.00 | 100.0% | \$41,388.80 |
| 41 | 6" PVC C-900 WATER MAIN | 2830 | \$24.00 | \$67,920.00 | 682 | \$16,368.00 | \$10,163.20 | \$36,531.20 | 39.1% | \$6,000.00 |
| 42 | 18" WATER MAIN CONNECTION | 2 | \$3,000.00 | \$6,000.00 | 2 | \$6,000.00 | \$6,000.00 | \$6,000.00 | 100.0% | \$4,000.00 |
| 43 | 10" WATER MAIN CONNECTION | 6 | \$2,000.00 | \$12,000.00 | 4 | \$8,000.00 | \$8,000.00 | \$8,000.00 | 66.7% | \$2,000.00 |
| 44 | 6" WATER MAIN CONNECTION | 4 | \$1,000.00 | \$4,000.00 | 2 | \$2,000.00 | \$2,000.00 | \$2,000.00 | 50.0% | \$2,000.00 |
| 45 | 16" TO 10" WATER MAIN CONNECTION | 1 | \$3,000.00 | \$3,000.00 | 1 | \$3,000.00 | \$3,000.00 | \$3,000.00 | 100.0% | \$4,000.00 |
| 46 | 16" GATE VALVE | 2 | \$4,500.00 | \$9,000.00 | 2 | \$9,000.00 | \$9,000.00 | \$9,000.00 | 100.0% | \$4,000.00 |
| 47 | 10" GATE VALVE | 5 | \$2,000.00 | \$10,000.00 | 3 | \$6,000.00 | \$6,000.00 | \$6,000.00 | 60.0% | \$2,074.65 |
| 48 | 6" GATE VALVE | 11 | \$800.00 | \$8,800.00 | 5 | \$4,000.00 | \$2,725.35 | \$6,725.35 | 76.4% | \$29,546.00 |
| 49 | NEW FIRE HYDRANT ASSEMBLY | 10 | \$5,500.00 | \$55,000.00 | 2 | \$11,000.00 | \$14,454.00 | \$25,454.00 | 46.3% | \$1,500.00 |
| 50 | 1" AIR RELEASE VALVE | 1 | \$1,500.00 | \$1,500.00 | | | | | | |
| 51 | 2" METER CONNECTION | 4 | \$1,600.00 | \$6,400.00 | 1 | \$1,600.00 | \$5,701.87 | \$7,301.87 | 114.1% | -\$901.87 |
| 52 | WATER SERVICE RECONNECTION (SHORT) | 55 | \$900.00 | \$49,500.00 | 7 | \$6,300.00 | \$15,965.40 | \$22,265.40 | 45.0% | \$27,334.60 |
| 53 | WATER SERVICE RECONNECTION (LONG) | 40 | \$900.00 | \$36,000.00 | 11 | \$9,900.00 | \$11,305.20 | \$21,205.20 | 58.9% | \$14,794.80 |
| 54 | WATER AGGREGATE BASE FOR SURFACE REPAIR | 600 | \$10.00 | \$6,000.00 | 600 | \$6,000.00 | \$6,000.00 | \$6,000.00 | 100.0% | \$22,500.00 |
| 55 | TRAFFIC CONTROL | 1 | \$45,000.00 | \$45,000.00 | 0.5 | \$22,500.00 | \$22,500.00 | \$22,500.00 | 50.0% | \$10,000.00 |
| 56 | 2 YEAR MAINTENANCE BOND | 1 | \$10,000.00 | \$10,000.00 | | | | | | |
| 57 | SWPPP | 1 | \$5,000.00 | \$5,000.00 | 0.25 | \$3,750.00 | \$3,750.00 | \$3,750.00 | 25.0% | \$5,000.00 |
| 58 | AS-BUILTS SURVEY | 1 | \$5,000.00 | \$5,000.00 | | | | | | |
| 59 | 4" DWV SCH 40 SEWER SERVICE LINE (REQUIRED FOR SERVICE SEPERATION) | 120 | \$25.00 | \$3,000.00 | | | | | | |
| CO-1 | 1 INVESTIGATE AND CAP ABANDON SEWER SERVICE LINES | 9 | \$200.00 | \$1,800.00 | | | | | | \$1,800.00 |
| CO-2 | 2 ADD ADDITIONAL CASING WITH END SEALS | 1 | \$1,500.00 | \$1,500.00 | | | | | | \$1,500.00 |
| CO-1-3 | 3 REVISED ELEVATION FOR CURB INLET DUE TO UTILITY | 1 | \$750.00 | \$750.00 | | | | | | \$750.00 |
| Totals | | | | | | | | | 19.5% | \$2,190,701.19 |
| | | | | | | \$455,722.00 | \$75,614.31 | \$531,336.31 | | |

Contractor's Application for Payment No. 5

| | | |
|--------------------------|---|-------------------------------------|
| To (Owner): | Application Period: 2/19/2015-3/18/2015 | Application Date: 3/18/2015 |
| Project: | From (Contractor): T. McDONALD CONST. INC. | Via (Engineer): Mehltburger Brawley |
| Owner's Contract No. N/A | Contract: SECOND STREET IMPROVEMENTS CIP #3 | Engineer's Project No. MC-14-01 |
| | Contractor's Project No. 2099 | |

Application For Payment Change Order Summary

| Approved Change Orders Number | Additions | Deductions |
|------------------------------------|-----------|-------------|
| 1 | | -\$8,950.00 |
| TOTALS | | |
| | | -\$8,950.00 |
| NET CHANGE BY CHANGE ORDERS | | |

1. ORIGINAL CONTRACT PRICE..... \$ 2,730,987.50
2. Net change by Change Orders..... \$ -8,950.00
3. Current Contract Price (Line 1 ± 2)..... \$ 2,722,037.50
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)..... \$ 531,336.31
5. RETAINAGE:
 - a. 10% X \$455,722.00 Work Completed... \$ 45,572.20
 - b. 10% X \$75,614.31 Stored Material..... \$ 7,561.43
 - c. Total Retainage (Line 5a + Line 5b)..... \$ 53,133.63
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 478,202.68
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).. \$ 366,038.50
8. AMOUNT DUE THIS APPLICATION..... \$ 112,164.18
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above)..... \$ 2,243,834.82

Contractor's Certification

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

By:  Date: 3/23/15

Payment of: \$ 112,164.18
 (Line 8 together - attach explanation of the other amount)
 is recommended by:  (Engineer) 3/25/15 (Date)
 Payment of: \$ 112,164.18
 (Line 8 or other - attach explanation of the other amount)
 is approved by: _____ (Owner) _____ (Date)
 Approved by: _____ Funding Agency (if applicable) _____ (Date)

Progress Estimate

Contractor's Application

| For (contract): | | Application Num: | | Application Date | | 3/18/2015 | | | | |
|-----------------|--|---------------------|-------------|------------------|------------------------------|-------------|---------------------------------------|--|---------|---------------------------|
| MC-14-01 | | 2/18/2015-3/18/2015 | | Application Date | | 3/18/2015 | | | | |
| Bid Item No | Item Description | Bid Quantity | Unit Price | Bid Value | Estimated Quantity Installed | Value | Materials Presently Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F) B | Balance to Finish (B - F) |
| 1 | EARTHWORK | 1 | \$65,000.00 | \$65,000.00 | | | | | | \$65,000.00 |
| 2 | SOLID SLAB SOD | 5355 | \$3.00 | \$16,065.00 | | | | | | \$16,065.00 |
| 3 | AGGREGATE TYPE A | 2135 | \$47.50 | \$101,412.50 | | | | | | \$101,412.50 |
| 4 | BASE REPAIR-AGG BASE TYPE A | 220 | \$85.00 | \$18,700.00 | | | | | | \$18,700.00 |
| 5 | LIME | 68 | \$200.00 | \$13,600.00 | | | | | | \$13,600.00 |
| 6 | LIME STABILIZED SUBGRADE | 12800 | \$12.00 | \$153,600.00 | | | | | | \$153,600.00 |
| 7 | TACK COAT | 3000 | \$1.00 | \$3,000.00 | | | | | | \$3,000.00 |
| 8 | PRIME COAT | 135 | \$10.00 | \$1,350.00 | | | | | | \$1,350.00 |
| 9 | DRIVING SURFACE (OVERLAY) SUPERPAVE S5 (PG64-22)-3" | 600 | \$140.00 | \$84,000.00 | | | | | | \$84,000.00 |
| 10 | BASE REPAIR PATCH (OVERLAY) SUPERPAVE S5 (PG64-22)-3" | 75 | \$150.00 | \$11,250.00 | | | | | | \$11,250.00 |
| 11 | RCP BASE REPAIR PATCH (SUPERPAVE S5 (PG64-22)-3") | 70 | \$150.00 | \$10,500.00 | | | | | | \$10,500.00 |
| 12 | WATER LINE BASE REPAIR PATCH (SUPERPAVE S5 (PG64-22)-3") | 25 | \$150.00 | \$3,750.00 | | | | | | \$3,750.00 |
| 13 | COLD MILLING PAVEMENT (OVERLAY) | 3700 | \$8.00 | \$29,600.00 | | | | | | \$29,600.00 |
| 14 | PC CONCRETE FOR PAVEMENT (PLACEMENT) | 11520 | \$24.50 | \$282,240.00 | | | | | | \$282,240.00 |
| 15 | PC CONCRETE FOR PAVEMENT (PLACEMENT) | 2600 | \$132.00 | \$343,200.00 | | | | | | \$343,200.00 |
| 16 | CONCRETE JOINT SEALING | 23625 | \$1.20 | \$28,350.00 | | | | | | \$28,350.00 |
| 17 | CONCRETE CURB (6" BARRIER-INTEGRAL) | 4400 | \$9.00 | \$39,600.00 | | | | | | \$39,600.00 |
| 18 | CONCRETE SIDEWALK | 1800 | \$44.00 | \$79,200.00 | | | | | | \$79,200.00 |
| 19 | CONCRETE DRIVEWAY | 2000 | \$66.00 | \$132,000.00 | | | | | | \$132,000.00 |
| 20 | TACTILE WARNING DEVICE | 420 | \$22.00 | \$9,240.00 | | | | | | \$9,240.00 |
| 21 | INTEL C/DES 2 (STD) | 2 | \$6,600.00 | \$13,200.00 | 2 | \$13,200.00 | | \$13,200.00 | 100.0% | |
| 22 | INTEL C/DES 3 (STD) | 1 | \$7,150.00 | \$7,150.00 | 1 | \$7,150.00 | | \$7,150.00 | 100.0% | |
| 23 | 6" PERFORATED UNDERDRAIN ROUND | 6000 | \$10.00 | \$60,000.00 | 93 | \$930.00 | | \$930.00 | 1.6% | |
| 24 | NON-PERFORATED UNDERDRAIN ROUND | 200 | \$20.00 | \$4,000.00 | | | | | | \$4,000.00 |
| 25 | REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY | 12000 | \$7.00 | \$84,000.00 | 877 | \$6,139.00 | | \$6,139.00 | 7.3% | |
| 26 | REMOVAL OF SIDEWALK | 1300 | \$4.00 | \$5,200.00 | 640 | \$2,560.00 | | \$2,560.00 | 49.2% | |
| 27 | MOBILIZATION | 1 | \$80,000.00 | \$80,000.00 | 0.5 | \$40,000.00 | | \$40,000.00 | 50.0% | |
| 28 | TENSAR ROADRAIN | 12800 | \$10.95 | \$140,160.00 | | | | | | \$140,160.00 |
| 29 | CONCRETE JUNCTION BOXES | 4 | \$4,500.00 | \$18,000.00 | 3 | \$13,500.00 | | \$13,500.00 | 75.0% | |
| 30 | 19"X30" RC PIPE CLASS III | 23 | \$200.00 | \$4,600.00 | 23 | \$4,600.00 | | \$4,600.00 | 100.0% | |
| 31 | 30" RC PIPE CLASS III | 890 | \$110.00 | \$97,900.00 | 890 | \$97,900.00 | | \$97,900.00 | 100.0% | |
| 32 | 24"X30" RC PIPE ARCH CLASS III | 5 | \$500.00 | \$2,500.00 | 5 | \$2,500.00 | | \$2,500.00 | 100.0% | |
| 33 | 48"X27" RC PIPE ARCH CLASS III | 33 | \$350.00 | \$11,550.00 | 30 | \$10,500.00 | | \$10,500.00 | 90.9% | |
| 34 | SEWER LINE CONNECTIONS (UNDER RCP WEST SIDE FROM COMMAMCHE TO CANAL) | 1 | \$1,500.00 | \$1,500.00 | 1 | \$1,500.00 | | \$1,500.00 | 100.0% | |
| 35 | 8" SDR 35 PVC MAIN SEWER LINE | 2910 | \$65.00 | \$189,150.00 | 613 | \$39,845.00 | \$11,423.79 | \$51,268.79 | 27.1% | \$137,881.21 |

Stored Material Summary

Contractor's Application

| For (contract): | | CITY OF MCALESTER SECOND STREET IMPROVEMENTS | | | | Application Number: | | 5 | | |
|---------------------|-----------------------------|--|--|----------------|---------------------|-------------------------------|--|--------------------|---|---|
| Application Period: | | 2/19/2015-3/18/2015 | | | | Application Date: | | | | |
| A | B | C | | D | | E | | F | | G |
| Invoice No | Shop Drawing Transmittal No | Materials Description | | Date (Month/Y) | Amount (\$) | Stored this Month Amount (\$) | Incorporated in Work Date (Month/Year) | Amount (\$) | Materials Remaining in Storage (\$) (D + E - F) | |
| 80309 | | WATER SERVICE CONNECTION FITTINGS | | 11/2014 | \$18,166.27 | | 1/2015 | \$26,551.18 | \$18,166.27 | |
| 80306 | | WATER AND SEWER LINE PIPE/ GATE VALVES | | 11/2014 | \$29,141.54 | | 2/2015 | \$1,504.20 | \$2,590.36 | |
| 11170142 | | ARCH PIPE 18"X 29" RCP | | 12/2014 | \$1,504.20 | | 1/2015 | \$2,877.60 | | |
| 62486 | | 30" RCP PIPE | | 12/2014 | \$2,877.60 | | 3/2015 | \$9,029.00 | | |
| 62579 | | STORM DRAIN FRAME AND GRATE AND HARDWARE | | 12/2014 | \$9,029.00 | | 3/2015 | \$1,173.51 | \$4,003.99 | |
| 80533 | | 18" METER CANS | | 11/2014 | \$5,177.50 | | 3/2015 | \$988.18 | \$2,964.56 | |
| 80532 | | 2" VH77-15B-11-77-NL SETTER | | 11/2014 | \$3,952.74 | | 2/2015 | \$3,082.52 | | |
| 80532 | | 6' DR-14C900 PVC PIPE | | 11/2014 | \$3,082.52 | | 3/2015 | \$2,850.00 | | |
| 80532 | | 6' MJ GATE VALVE | | 11/2014 | \$5,375.35 | | 3/2015 | \$1,125.00 | \$2,725.35 | |
| 80532 | | 8"X4" SDR-26 WYE W/SCH40 OUTLET | | 11/2014 | \$2,577.58 | | 3/2015 | \$1,020.00 | \$1,452.58 | |
| 80530 | | 5/8" X 3/4" ZENNER WATER METER | | 11/2014 | \$5,693.18 | | 3/2015 | \$1,224.00 | \$4,673.18 | |
| 80530 | | 10"X1" CC 315 TAPPING SADDLE | | 11/2014 | \$6,636.52 | | 2/2015 | \$2,559.54 | \$5,412.52 | |
| 80933 | | 16" PVC STARGRIP W/ACC | | 1/2015 | \$2,559.54 | | 2/2015 | \$6,546.50 | \$3,698.37 | |
| 80933 | | 10. PVC STARGRIP W/ACC | | 1/2015 | \$6,546.50 | | | | \$2,422.92 | |
| 80933 | | 6" PVC STARGRIP X/ACC | | 1/2015 | \$3,698.37 | | | | \$13,050.21 | |
| 80933 | | 4" 2-WAY CLEAN OUT TEE | | 1/2015 | \$2,422.92 | | | | \$14,454.00 | |
| 80941 | | LF 6" DR-14 C900 PVC PIPE | | 1/2015 | \$13,050.21 | | | | | |
| 81118 | | 5-1/4 B84B 3-WAY 3/6 BURY FIRE HYDT L/ACC | | 1/2015 | \$18,067.50 | | | | | |
| Totals | | | | | \$139,799.04 | | | \$64,144.73 | \$75,614.31 | |

Contractor's Application for Payment No. 5

| | | | |
|-----------------------------------|-------------------------|-----------------------|----------|
| To (Owner): | Application Period: | Application Date: | |
| CITY OF MCALESTER | 2/19/2015-3/18/2015 | 3/18/2015 | |
| Project: | From (Contractor): | Via (Engineer): | |
| SECOND STREET IMPROVEMENTS CIP #3 | T. MCDONALD CONST. INC | Mehlbunger Brawley | |
| Owner's Contract No.: | Contract: | Engineer's Project No | |
| N/A | Contractor's Project No | 2099 | MC-14-01 |

Application For Payment Change Order Summary

| Approved Change Orders | Number | Additions | Deductions | |
|------------------------|--------|-----------|-------------|--|
| | 1 | | -\$8,950.00 | |
| TOTALS | | | -\$8,950.00 | |
| NET CHANGE BY | | | -\$8,950.00 | |
| CHANGE ORDERS | | | | |

1. ORIGINAL CONTRACT PRICE..... \$ 2,730,987.50
2. Net change by Change Orders..... \$ -\$8,950.00
3. Current Contract Price (Line 1 ± 2)..... \$ 2,722,037.50
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)..... \$ 553,336.31
5. RETAINAGE:
 - a. 10% X \$455,722.00 Work Completed... \$ \$45,572.20
 - b. 10% X \$75,614.31 Stored Material..... \$ \$7,561.43
 - c. Total Retainage (Line 5a + Line 5b)..... \$ \$53,133.63
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ \$478,202.68
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).. \$ \$366,038.50
8. AMOUNT DUE THIS APPLICATION..... \$ \$112,164.18
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above)..... \$ \$2,243,834.82

Contractor's Certification

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

| | |
|-----|---|
| By: | Date: 3/23/15 |
|-----|---|

| | |
|---|--|
| Payment of: \$ \$112,164.18 | (Line 8 or other - attach explanation of the other amount) |
| is recommended by: | (Date) 3/25/15 |
| Payment of: \$ \$112,164.18 | (Line 8 or other - attach explanation of the other amount) |
| is approved by: | _____ (Owner) (Date) |
| Approved by: | _____ Funding Agency (if applicable) (Date) |

| | | | | | | | | | | |
|---------------|--|------|-------------|-------------|------|-------------|-------------|-------------|--------|----------------|
| 34 | 4 ID CONCRETE PRE-CAST MANHOLE | 10 | \$5,500.00 | \$55,000.00 | 3 | \$16,500.00 | \$3,875.50 | \$16,500.00 | 30.0% | \$38,500.00 |
| 37 | SEWER SERVICE CONNECTION | 75 | \$950.00 | \$71,250.00 | 14 | \$13,300.00 | | \$17,175.50 | 24.1% | \$54,074.50 |
| 38 | SEWER LINE AGGREGATE BASE FOR SURFACE REPAIR | 2910 | \$10.00 | \$29,100.00 | 613 | \$6,130.00 | | \$6,130.00 | 21.1% | \$32,970.00 |
| 39 | 16" PVC C-900 DR 14 WATER MAIN | 115 | \$90.00 | \$10,350.00 | 105 | \$9,450.00 | | \$9,450.00 | 9.13% | \$900.00 |
| 40 | 10" PVC C-900 WATER MAIN | 1365 | \$40.00 | \$54,600.00 | 1365 | \$54,600.00 | | \$54,600.00 | 100.0% | |
| 41 | 16" PVC C-900 WATER MAIN | 2830 | \$24.00 | \$67,920.00 | 682 | \$16,368.00 | \$10,163.20 | \$26,531.20 | 39.1% | \$41,388.80 |
| 42 | 16" WATER MAIN CONNECTION | 2 | \$3,000.00 | \$6,000.00 | 2 | \$6,000.00 | | \$6,000.00 | 100.0% | |
| 43 | 10" WATER MAIN CONNECTION | 6 | \$2,000.00 | \$12,000.00 | 4 | \$8,000.00 | | \$8,000.00 | 66.7% | \$4,000.00 |
| 44 | 6" WATER MAIN CONNECTION | 4 | \$1,000.00 | \$4,000.00 | 2 | \$2,000.00 | | \$2,000.00 | 50.0% | \$2,000.00 |
| 45 | 16" TO 10" WATER MAIN CONNECTION | 1 | \$3,000.00 | \$3,000.00 | 1 | \$3,000.00 | | \$3,000.00 | 100.0% | |
| 46 | 16" GATE VALVE | 2 | \$4,500.00 | \$9,000.00 | 2 | \$9,000.00 | | \$9,000.00 | 100.0% | |
| 47 | 10" GATE VALVE | 5 | \$2,000.00 | \$10,000.00 | 3 | \$6,000.00 | | \$6,000.00 | 60.0% | \$4,000.00 |
| 48 | 6" GATE VALVE | 11 | \$800.00 | \$8,800.00 | 5 | \$4,000.00 | \$2,725.35 | \$6,725.35 | 76.4% | \$2,074.65 |
| 49 | NEW FIRE HYDRANT ASSEMBLY | 10 | \$3,500.00 | \$35,000.00 | 2 | \$11,000.00 | \$14,454.00 | \$25,454.00 | 46.3% | \$29,546.00 |
| 50 | 1" AIR RELEASE VALVE | 1 | \$1,500.00 | \$1,500.00 | | | | \$1,500.00 | | \$1,500.00 |
| 51 | 2" METER CONNECTION | 4 | \$1,600.00 | \$6,400.00 | 1 | \$1,600.00 | \$5,701.87 | \$7,301.87 | 114.1% | -\$901.87 |
| 52 | WATER SERVICE RECONNECTION (SHORT) | 55 | \$900.00 | \$49,500.00 | 7 | \$6,300.00 | \$13,965.40 | \$22,265.40 | 45.0% | \$27,234.60 |
| 53 | WATER SERVICE RECONNECTION (LONG) | 40 | \$900.00 | \$36,000.00 | 11 | \$9,900.00 | \$11,340.20 | \$21,205.20 | 58.9% | \$14,794.80 |
| 54 | WATER AGGREGATE BASE FOR SURFACE REPAIR | 600 | \$10.00 | \$6,000.00 | 600 | \$6,000.00 | | \$6,000.00 | 100.0% | |
| 55 | TRAFFIC CONTROL | 1 | \$45,000.00 | \$45,000.00 | 0.5 | \$22,500.00 | | \$22,500.00 | 50.0% | \$22,500.00 |
| 56 | 2 YEAR MAINTENANCE BOND | 1 | \$10,000.00 | \$10,000.00 | | | | \$10,000.00 | | \$10,000.00 |
| 57 | SWPPP | 1 | \$5,000.00 | \$5,000.00 | | | | \$5,000.00 | | \$5,000.00 |
| 58 | AS-BUILT'S SURVEY | 120 | \$25.00 | \$3,000.00 | 0.25 | \$3,750.00 | | \$3,750.00 | 25.0% | \$7,000.00 |
| 59 | 4" DWV SCH 40 SEWER SERVICE LINE (REQUIRED FOR SERVICE SEPERATION) | 9 | \$200.00 | \$1,800.00 | | | | \$1,800.00 | | \$1,800.00 |
| COI-1 | INVESTIGATE AND CAP ABANDON SEWER SERVICE LINES | 1 | \$1,500.00 | \$1,500.00 | | | | \$1,500.00 | | \$1,500.00 |
| COI-2 | ADD ADDITIONAL CASING WITH END SEALS | 1 | \$750.00 | \$750.00 | | | | \$750.00 | | \$750.00 |
| COI-3 | REVISED ELEVATION FOR CURB INLET DUE TO UTILITY | | | | | | | | | |
| Totals | | | | | | | | | 19.5% | \$2,190,701.19 |
| | | | | | | | | | | \$531,336.31 |
| | | | | | | | | | | \$465,722.00 |
| | | | | | | | | | | \$75,614.31 |
| | | | | | | | | | | \$2,722,037.50 |
| | | | | | | | | | | \$465,722.00 |
| | | | | | | | | | | \$75,614.31 |
| | | | | | | | | | | \$2,190,701.19 |

Stored Material Summary

Contractor's Application

| A | | B | C | | D | | E | | F | | G |
|---|------------------------------|---|----------------------------------|---------------------|-------------------------------|--|--------------------|-------------------------------------|-----------------------|--|---|
| Invoice No. | Shop Drawing Transmittal No. | Materials Description | Stored Previously Date (Month/Y) | Amount (\$) | Stored this Month Amount (\$) | Incorporated in Work Date (Month/Year) | Amount (\$) | Materials Remaining in Storage (\$) | Application Number: 5 | | |
| Application Period: 2/19/2015-3/18/2015 | | | | | | | | | | | |
| Application Date: 3/18/2015 | | | | | | | | | | | |
| 80309 | | WATER SERVICE CONNECTION FITTINGS | 11/2014 | \$18,166.27 | | 1/2015 | \$26,551.18 | \$18,166.27 | | | |
| 80306 | | WATER AND SEWER LINE PIPE/ GATE VALVES | 11/2014 | \$29,141.54 | | 2/2015 | \$1,504.20 | \$2,590.36 | | | |
| 11170142 | | ARCH PIPE 18"X 29" RCP | 12/2014 | \$1,504.20 | | 1/2015 | \$2,877.60 | | | | |
| 62486 | | 30" RCP PIPE | 12/2014 | \$2,877.60 | | 3/2015 | \$9,029.00 | | | | |
| 62579 | | STORM DRAIN FRAME AND GRATE AND HARDWARE | 12/2014 | \$9,029.00 | | 3/2015 | \$1,173.51 | | | | |
| 80533 | | 18" METER CANS | 11/2014 | \$5,177.50 | | 3/2015 | \$988.18 | \$4,003.99 | | | |
| 80532 | | 2" VH77-15B-11-77-NL SETTER | 11/2014 | \$3,952.74 | | 2/2015 | \$3,082.52 | \$2,964.56 | | | |
| 80532 | | 6' DR-14C900 PVC PIPE | 11/2014 | \$3,082.52 | | 3/2015 | \$2,850.00 | | | | |
| 80532 | | 6' MJ GATE VALVE | 11/2014 | \$5,575.35 | | 3/2015 | \$1,125.00 | \$2,725.35 | | | |
| 80532 | | 8"X4" SDR-26 WYE W/SCH40 OUTLET | 11/2014 | \$2,577.58 | | 3/2015 | \$1,020.00 | \$1,452.58 | | | |
| 80530 | | 5/8" X 3/4" ZENNER WATER METER | 11/2014 | \$5,693.18 | | 3/2015 | \$1,224.00 | \$4,673.18 | | | |
| 80530 | | 10"X1" CC 315 TAPPING SADDLE | 11/2014 | \$6,636.52 | | 2/2015 | \$2,559.54 | \$5,412.52 | | | |
| 80933 | | 16" PVC STARGRIP W/ACC | 1/2015 | \$2,559.54 | | 2/2015 | \$6,546.50 | | | | |
| 80933 | | 10" PVC STARGRIP W/ACC | 1/2015 | \$6,546.50 | | | | | | | |
| 80933 | | 6" PVC STARGRIP X/ACC | 1/2015 | \$3,698.37 | | | | | | | |
| 80933 | | 4" 2-WAY CLEAN OUT TEE | 1/2015 | \$2,422.92 | | | | | | | |
| 80941 | | LF 6" DR-14 C900 PVC PIPE | 1/2015 | \$13,050.21 | | | | | | | |
| 81118 | | 5-1/4 B84B 3-WAY 3/6 BURY FIRE HYDT L/ACC | 1/2015 | \$18,067.50 | | 3/2015 | \$3,613.50 | \$14,454.00 | | | |
| Totals | | | | \$139,759.04 | | | \$64,144.73 | \$75,614.31 | | | |

Contractor's Application for Payment No. 5

| | | | |
|-----------------------|-----------------------------------|--------------------------|------------------------|
| Application Period: | 2/19/2015-3/18/2015 | Application Date: | 3/18/2015 |
| To (Owner): | CITY OF MCALESTER | From (Contractor): | T. McDONALD CONST. INC |
| Project: | SECOND STREET IMPROVEMENTS CIP #3 | Contract: | Mehlburger Brawley |
| Owner's Contract No.: | N/A | Contractor's Project No: | 2099 |
| | | Engineer's Project No: | MC-14-01 |

Application For Payment

Change Order Summary

| Approved Change Orders | Additions | Deductious |
|------------------------------------|-----------|--------------------|
| Number 1 | | -\$8,950.00 |
| TOTALS | | |
| NET CHANGE BY CHANGE ORDERS | | -\$8,950.00 |

1. ORIGINAL CONTRACT PRICE..... \$ **2,730,987.50**
2. Net change by Change Orders..... \$ **-\$8,950.00**
3. Current Contract Price (Line 1 ± 2)..... \$ **2,722,037.50**
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)..... \$ **553,336.31**
5. RETAINAGE:
 - a. 10% X \$455,722.00 Work Completed... \$ **45,572.20**
 - b. 10% X \$75,614.31 Stored Material..... \$ **7,561.43**
 - c. Total Retainage (Line 5a + Line 5b)..... \$ **53,133.63**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ **478,202.68**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).. \$ **336,038.50**
8. AMOUNT DUE THIS APPLICATION..... \$ **112,164.18**
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above)..... \$ **2,243,834.82**

Contractor's Certification

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

By: Date: 3/23/15

Payment of \$ 112,164.18
(Line 8 or other - attach explanation of the other amount)

is recommended by: Date: 3/25/15
(Engineer)

Payment of \$ 112,164.18
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ Date: _____
(Owner)

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

Progress Estimate

Contractor's Applicatic

| For (contract) | | MC 14-01 | | Application Numl | | 3/18/2015 | | | | | | | | | |
|------------------|---|---------------------|-------------|------------------|------------------------------|-------------|---------------------------------------|--|---------|---------------------------|--|---|--|---|--|
| Application Peri | | 2/18/2015-3/18/2015 | | Application Date | | 3/18/2015 | | | | | | | | | |
| A | | | | B | | C | | D | | E | | F | | G | |
| Bid Item No | Item Description | Bid Quantity | Unit Price | Bid Value | Estimated Quantity Installed | Value | Materials Presently Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F) B | Balance to Finish (B - F) | | | | | |
| 1 | EARTHWORK | 1 | \$65,000.00 | \$65,000.00 | | | | | | \$65,000.00 | | | | | |
| 2 | SOLID SLAB SOD | 5355 | \$3.00 | \$16,065.00 | | | | | | \$16,065.00 | | | | | |
| 3 | AGGREGATE TYPE A | 2135 | \$47.50 | \$101,412.50 | | | | | | \$101,412.50 | | | | | |
| 4 | BASE REPAIR-AGG BASE TYPE A | 220 | \$85.00 | \$18,700.00 | | | | | | \$18,700.00 | | | | | |
| 5 | LIME | 68 | \$200.00 | \$13,600.00 | | | | | | \$13,600.00 | | | | | |
| 6 | LIME STABILIZED SUBGRADE | 12800 | \$12.00 | \$153,600.00 | | | | | | \$153,600.00 | | | | | |
| 7 | TACK COAT | 3000 | \$1.00 | \$3,000.00 | | | | | | \$3,000.00 | | | | | |
| 8 | PRIME COAT | 135 | \$10.00 | \$1,350.00 | | | | | | \$1,350.00 | | | | | |
| 9 | DRIVING SURFACE (OVERLAY) SUPERPAVE SS (PG64-22)-3" | 600 | \$140.00 | \$84,000.00 | | | | | | \$84,000.00 | | | | | |
| 10 | BASE REPAIR PATCH (OVERLAY) SUPERPAVE SS (PG64-22)-3" | 75 | \$150.00 | \$11,250.00 | | | | | | \$11,250.00 | | | | | |
| 11 | RCP BASE REPAIR PATCH (SUPERPAVE SS (PG64-22)-3") | 70 | \$150.00 | \$10,500.00 | | | | | | \$10,500.00 | | | | | |
| 12 | WATER LINE BASE REPAIR PATCH (SUPERPAVE SS (PG64-22) | 25 | \$150.00 | \$3,750.00 | | | | | | \$3,750.00 | | | | | |
| 13 | COLD MILLING PAVEMENT (OVERLAY) | 3700 | \$8.00 | \$29,600.00 | | | | | | \$29,600.00 | | | | | |
| 14 | PC CONCRETE FOR PAVEMENT (PLACEMENT) | 11520 | \$24.50 | \$282,240.00 | | | | | | \$282,240.00 | | | | | |
| 15 | PC CONCRETE FOR PAVEMENT (PLACEMENT) | 2600 | \$132.00 | \$343,200.00 | | | | | | \$343,200.00 | | | | | |
| 16 | CONCRETE JOINT SEALING | 23625 | \$1.20 | \$28,350.00 | | | | | | \$28,350.00 | | | | | |
| 17 | CONCRETE CURB (6" BARRIER-INTEGRAL) | 4400 | \$9.00 | \$39,600.00 | | | | | | \$39,600.00 | | | | | |
| 18 | 4" CONCRETE SIDEWALK | 1800 | \$44.00 | \$79,200.00 | | | | | | \$79,200.00 | | | | | |
| 19 | 6" CONCRETE DRIVEWAY | 2000 | \$66.00 | \$132,000.00 | | | | | | \$132,000.00 | | | | | |
| 20 | TACTILE WARNING DEVICE | 420 | \$22.00 | \$9,240.00 | | | | | | \$9,240.00 | | | | | |
| 21 | INTEL CIDES 2 (STD) | 2 | \$6,600.00 | \$13,200.00 | 2 | \$13,200.00 | | \$13,200.00 | 100.0% | \$0.00 | | | | | |
| 22 | INTEL CIDES 3 (STD) | 1 | \$7,150.00 | \$7,150.00 | 1 | \$7,150.00 | | \$7,150.00 | 100.0% | \$0.00 | | | | | |
| 23 | 6" PERFORATED UNDERDRAIN ROUND | 6000 | \$10.00 | \$60,000.00 | 93 | \$930.00 | | \$930.00 | 1.6% | \$59,070.00 | | | | | |
| 24 | NON-PERFORATED UNDERDRAIN ROUND | 200 | \$20.00 | \$4,000.00 | | | | | | \$4,000.00 | | | | | |
| 25 | REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY | 12000 | \$7.00 | \$84,000.00 | 877 | \$6,139.00 | | \$6,139.00 | 7.3% | \$77,861.00 | | | | | |
| 26 | REMOVAL OF SIDEWALK | 1300 | \$4.00 | \$5,200.00 | 640 | \$2,560.00 | | \$2,560.00 | 49.2% | \$2,640.00 | | | | | |
| 27 | MOBILIZATION | 1 | \$80,000.00 | \$80,000.00 | 0.5 | \$40,000.00 | | \$40,000.00 | 50.0% | \$40,000.00 | | | | | |
| 28 | TENSAR ROADRAIN | 12800 | \$10.95 | \$140,160.00 | | | | | | \$140,160.00 | | | | | |
| 29 | CONCRETE JUNCTION BOXES | 4 | \$4,500.00 | \$18,000.00 | 7 | \$13,500.00 | | \$13,500.00 | 75.0% | \$4,500.00 | | | | | |
| 30 | 19"X30" RC PIPE CLASS III | 23 | \$200.00 | \$4,600.00 | 23 | \$4,600.00 | | \$4,600.00 | 100.0% | \$0.00 | | | | | |
| 31 | 30" RC PIPE CLASS III | 890 | \$110.00 | \$97,900.00 | 890 | \$97,900.00 | | \$97,900.00 | 100.0% | \$0.00 | | | | | |
| 32 | 24"X38" RC PIPE ARCH CLASS III | 5 | \$500.00 | \$2,500.00 | 5 | \$2,500.00 | | \$2,500.00 | 100.0% | \$0.00 | | | | | |
| 33 | 44"X37" RC PIPE ARCH CLASS III | 33 | \$350.00 | \$11,550.00 | 30 | \$10,500.00 | | \$10,500.00 | 90.9% | \$1,050.00 | | | | | |
| 34 | SEWER LINE CONNECTIONS (UNDER RCP WEST SIDE FROM COMMANICHE TO CANAL) | 1 | \$1,500.00 | \$1,500.00 | 1 | \$1,500.00 | | \$1,500.00 | 100.0% | \$0.00 | | | | | |
| 35 | 8" SDR 35 PVC MAIN SEWER LINE | 2910 | \$65.00 | \$189,150.00 | 613 | \$39,845.00 | \$11,423.79 | \$51,268.79 | 27.1% | \$137,881.21 | | | | | |

| | | | | | | | | | | |
|---------------|--|------|-------------|-------------|------|-------------|-------------|-------------|--------|-----------------------|
| 36 | 4" ID CONCRETE PRE-CAST MANHOLE | 10 | \$5,500.00 | \$55,000.00 | 3 | \$16,500.00 | | \$16,500.00 | 30.0% | \$38,500.00 |
| 37 | SEWER SERVICE CONNECTION | 75 | \$950.00 | \$71,250.00 | 14 | \$13,300.00 | | \$17,175.50 | 24.1% | \$54,074.50 |
| 38 | SEWER LINE AGGREGATE BASE FOR SURFACE REPAIR | 2910 | \$10.00 | \$29,100.00 | 613 | \$6,130.00 | \$3,875.50 | \$6,130.00 | 21.1% | \$22,970.00 |
| 39 | 16" PVC C-900 DR 1/4 WATER MAIN | 115 | \$90.00 | \$10,350.00 | 105 | \$9,450.00 | | \$9,450.00 | 91.3% | \$900.00 |
| 40 | 10" PVC C-900 WATER MAIN | 1365 | \$40.00 | \$54,600.00 | 1365 | \$54,600.00 | | \$54,600.00 | 100.0% | |
| 41 | 8" PVC C-900 WATER MAIN | 2830 | \$24.00 | \$67,920.00 | 682 | \$16,368.00 | \$10,163.20 | \$26,531.20 | 39.1% | \$41,388.80 |
| 42 | 16" WATER MAIN CONNECTION | 2 | \$3,000.00 | \$6,000.00 | 2 | \$6,000.00 | | \$6,000.00 | 100.0% | |
| 43 | 10" WATER MAIN CONNECTION | 6 | \$2,000.00 | \$12,000.00 | 4 | \$8,000.00 | | \$8,000.00 | 66.7% | \$4,000.00 |
| 44 | 8" WATER MAIN CONNECTION | 4 | \$1,000.00 | \$4,000.00 | 2 | \$2,000.00 | | \$2,000.00 | 50.0% | \$2,000.00 |
| 45 | 16" TO 10" WATER MAIN CONNECTION | 1 | \$3,000.00 | \$3,000.00 | 1 | \$3,000.00 | | \$3,000.00 | 100.0% | |
| 46 | 16" GATE VALVE | 2 | \$4,500.00 | \$9,000.00 | 2 | \$9,000.00 | | \$9,000.00 | 100.0% | |
| 47 | 10" GATE VALVE | 5 | \$2,000.00 | \$10,000.00 | 3 | \$6,000.00 | | \$6,000.00 | 60.0% | \$4,000.00 |
| 48 | 8" GATE VALVE | 11 | \$800.00 | \$8,800.00 | 5 | \$4,000.00 | \$2,725.35 | \$6,725.35 | 76.4% | \$2,074.65 |
| 49 | NEW FIRE HYDRANT ASSEMBLY | 10 | \$5,500.00 | \$55,000.00 | 2 | \$11,000.00 | \$14,454.00 | \$25,454.00 | 46.3% | \$29,546.00 |
| 50 | 1" AIR RELEASE VALVE | 1 | \$1,500.00 | \$1,500.00 | | | | | | \$1,500.00 |
| 51 | 2" METER CONNECTION | 4 | \$1,600.00 | \$6,400.00 | 1 | \$1,600.00 | \$5,701.87 | \$7,301.87 | 114.1% | -\$901.87 |
| 52 | WATER SERVICE RECONNECTION (SHORT) | 55 | \$900.00 | \$49,500.00 | 7 | \$6,300.00 | \$15,965.40 | \$22,265.40 | 45.0% | \$27,334.60 |
| 53 | WATER SERVICE RECONNECTION (LONG) | 40 | \$900.00 | \$36,000.00 | 11 | \$9,900.00 | \$11,305.20 | \$21,205.20 | 58.9% | \$14,794.80 |
| 54 | WATER AGGREGATE BASE FOR SURFACE REPAIR | 600 | \$10.00 | \$6,000.00 | 600 | \$6,000.00 | | \$6,000.00 | 100.0% | |
| 55 | TRAFFIC CONTROL | 1 | \$45,000.00 | \$45,000.00 | 0.5 | \$22,500.00 | | \$22,500.00 | 50.0% | \$22,500.00 |
| 56 | 5 YEAR MAINTENANCE BOND | 1 | \$10,000.00 | \$10,000.00 | | | | | | \$10,000.00 |
| 57 | SWPPP | 1 | \$15,000.00 | \$15,000.00 | | | | | | \$15,250.00 |
| 58 | AS-BUILTS SURVEY | 1 | \$5,000.00 | \$5,000.00 | | | | | | \$5,000.00 |
| 59 | 4" DWV SCH 40 SEWER SERVICE LINE (REQUIRED FOR SERVICE SEPERATION) | 120 | \$25.00 | \$3,000.00 | | | | \$3,750.00 | | \$3,000.00 |
| COI-1 | INVESTIGATE AND CAP ABANDON SEWER SERVICE LINES | 9 | \$200.00 | \$1,800.00 | | | | | | \$1,800.00 |
| COI-2 | ADD ADDITIONAL CASING WITH END SEALS | 1 | \$1,500.00 | \$1,500.00 | | | | | | \$1,500.00 |
| COI-3 | REVISED ELEVATION FOR CURB INLET DUE TO UTILITY | 1 | \$750.00 | \$750.00 | | | | | | \$750.00 |
| Totals | | | | | | | | | | \$2,190,701.19 |

\$2,722,037.50

\$455,722.00

\$75,614.31

\$531,336.31

19.5%

Stored Material Summary

Contractor's Application

| A | | B | C | | D | | E | | F | | G |
|---|-----------------------------|---|---------------------------------|---------------------|-------------------------------|--|--------------------|-------------------------------------|--------------------|--|---|
| Invoice No | Shop Drawing Transmittal No | Materials Description | Stored Previously Date (Month/Y | Amount (\$) | Stored this Month Amount (\$) | Incorporated in Week Date (Month/Year) | Amount (\$) | Materials Remaining in Storage (\$) | Application Number | | |
| Application Period | | | | | | | | | | | |
| Application Date | | | | | | | | | | | |
| For (contract) CITY OF MCALESTER SECOND STREET IMPROVEMENTS | | | | | | | | | | | |
| Application Period 2/19/2015-3/18/2015 | | | | | | | | | | | |
| Application Date 3/18/2015 | | | | | | | | | | | |
| 80309 | | WATER SERVICE CONNECTION FITTINGS | 11/2014 | \$18,166.27 | | 1/2015 | \$26,551.18 | \$18,166.27 | | | |
| 80306 | | WATER AND SEWER LINE PIPE/ GATE VALVES | 11/2014 | \$29,141.54 | | 2/2015 | \$1,504.20 | \$2,590.36 | | | |
| 11170142 | | ARCH PIPE 18"X 29" RCP | 12/2014 | \$1,504.20 | | 1/2015 | \$2,877.60 | | | | |
| 62486 | | 30" RCP PIPE | 12/2014 | \$2,877.60 | | 3/2015 | \$9,029.00 | | | | |
| 62579 | | STORM DRAIN FRAME AND GRATE AND HARDWARE | 12/2014 | \$9,029.00 | | 3/2015 | \$1,173.51 | \$4,003.99 | | | |
| 80533 | | 18" METER CANS | 11/2014 | \$5,177.50 | | 3/2015 | \$988.18 | \$2,964.56 | | | |
| 80532 | | 2' VH77-15B-11-77-NL SETTER | 11/2014 | \$3,952.74 | | 2/2015 | \$3,082.52 | | | | |
| 80532 | | 5' DR-14C900 PVC PIPE | 11/2014 | \$3,082.52 | | 3/2015 | \$2,850.00 | \$2,725.35 | | | |
| 80532 | | 6' MJ GATE VALVE | 11/2014 | \$5,575.35 | | 3/2015 | \$1,125.00 | \$1,452.58 | | | |
| 80530 | | 8"X4" SDR-26 WYE W/SCH40 OUTLET | 11/2014 | \$2,577.58 | | 3/2015 | \$1,020.00 | \$4,673.18 | | | |
| 80530 | | 5/8" X 3/4" ZENNER WATER METER | 11/2014 | \$5,693.18 | | 3/2015 | \$1,224.00 | \$5,412.52 | | | |
| 80933 | | 10"X1" CC 315 TAPPING SADDLE | 11/2014 | \$6,636.52 | | 2/2015 | \$2,559.54 | | | | |
| 80933 | | 16" PVC STARGRIP W/ACC | 1/2015 | \$2,559.54 | | 2/2015 | \$6,546.50 | | | | |
| 80933 | | 10' PVC STARGRIP W/ACC | 1/2015 | \$6,546.50 | | | | | | | |
| 80933 | | 6" PVC STARGRIP X/ACC | 1/2015 | \$3,698.37 | | | | | | | |
| 80933 | | 4" 2-WAY CLEAN OUT TEE | 1/2015 | \$2,422.92 | | | | | | | |
| 80941 | | LF 6" DR-14 C900 PVC PIPE | 1/2015 | \$13,050.21 | | 3/2015 | \$3,613.50 | | | | |
| 81118 | | 5-1/4 B84B 3-WAY 3/6 BURY FIRE HYDT L/ACC | 1/2015 | \$18,067.50 | | | | | | | |
| | | | | \$139,759.04 | | | \$64,144.73 | \$75,614.31 | | | |



SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

RECEIVED
MAR 23 2015

BY:

Mr. Kevin Priddle
City of McAlester
P. O. Box 578
McAlester, Oklahoma 74502

Re: Permit No. WL000061150127
City of McAlester, Steven Taylor Industrial Park
Facility No. 1020609

Dear Mr. Priddle:

Enclosed is Permit No. WL000061150127 for the construction of 923 linear feet of eight (8) inch PVC potable water line and all appurtenances to serve the City of McAlester, Steven Taylor Industrial Park, Pittsburg County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on . Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by the Department before changes are made.

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

We are returning one (1) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Very truly yours,

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

AD/RC/bg

Enclosure

c: Stan Ketchum, Regional Manager, DEQ
MCALESTER DEQ OFFICE
Robert D. Vaughan, P.E., Infrastructure Solutions Group, LLC





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

Permit No WL000061150127

WATER LINES

PWSID No. 1020609

PERMIT TO CONSTRUCT

Pursuant to O.S. 27A 2-6-304, the City of McAlester is hereby granted this Tier I Permit to construct 923 linear feet of eight (8) inch PVC potable water line and all appurtenances to serve the City of McAlester, Steven Taylor Industrial Park, located in SW 1/4 of NW 1/4 of Section 10, T-5-N, R-14-E, Pittsburg County, Oklahoma, in accordance with the plans approved .

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

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

- 1) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.
- 2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.
- 3) That no significant information necessary for a proper evaluation of the project has been omitted or no invalid information has been presented in applying for the permit.
- 4) That the Oklahoma Department of Environmental Quality shall be kept informed on occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.
- 5) That wherever water and sewer lines are constructed with spacing of 10 feet or less, sanitary protection will be provided in accordance with Public Water Supply Construction Standards [OAC 252:626-19-2].





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

Permit No WL000061150127

WATER LINES

PWSID No. 1020609

PERMIT TO CONSTRUCT

- 6) That before placing this facility into service, at least two samples of the water, taken on different days, shall be tested for bacteria to show that it is safe for drinking purposes.
- 7) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.
- 8) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.
- 9) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 10) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. Section 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (GP-005) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 11) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.
- 12) That water lines shall be located at least fifteen (15) feet from all parts of septic tanks and absorption fields, or other sewage treatment and disposal systems.
- 13) That whenever plastic pipe is approved and used for potable water, it shall bear the seal of the National Sanitation Foundation and meet the appropriate commercial standards.





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

Permit No WL000061150127

WATER LINES

PWSID No. 1020609

PERMIT TO CONSTRUCT

- 14) That when it is impossible to obtain proper horizontal and vertical separation as stipulated in Public Water Supply Construction Standards OAC 252:626-19-2(8)(A) and OAC 252:626-19-2(8)(B), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested to the highest pressure obtainable under the most severe head conditions of the collection system prior to backfilling in accordance with Water Pollution Construction Standard OAC 252:656-5-4(c)(3).

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

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

to



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: March 24, 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.

| | |
|--|------------------|
| Oklahoma Department of Environmental Quality | 874081029 |
| CREDITOR | TRUST NO. |

| |
|--|
| City Engineer P.O. Box 578 McAlester, OK 74502 |
| MAILING ADDRESS |

| | |
|---------------------|------------|
| Construction Permit | Permit Fee |
| ITEM | ITEM NO. |

| | | |
|-----------------------|----------------|-------------------|
| <u>March 24, 2015</u> | <u>CIP # 4</u> | <u>\$1,669.28</u> |
| 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



City Manager or Chairman

Date: March 24, 2015

Date Approved: _____

Date Paid: _____

Authorized Officer

Submit in triplicate:

1 to Trustee Bank

1 to Authority

1 to City



O K L A H O M A
DEPARTMENT OF ENVIRONMENTAL QUALITY

Oklahoma Department of Environmental Quality
Water Quality Division | (405) 702-8100
707 N. Robinson, OKC, OK 73102-6010
P.O. Box 1677, OKC, OK 73101-1677

Check type(s) of
Construction Proposed

- Water Wells
- Waterlines
- Water Treatment
- Sanitary Sewer
- Wastewater Treatment
- Water Reuse

DEQ Form 583-B | July 2013

**Application for Permit to Construct Water Pollution Control
or Public Water Supply Facilities and/or Supply Potable Water**

A. Supply Potable Water: Date: _____, 20__

ONLY complete if construction is for potable water supply other than applicant

1. Applicant: _____
2. PWS ID #: _____
3. Phone #: _____
4. Email: _____
5. Purchaser: _____

B. Supply Reclaimed Water: Date: _____, 20__

ONLY complete if construction is for reclaimed water other than supplier

1. Supplier: _____
2. S-#: R: _____
3. Phone #: _____
4. Email: _____
5. User: _____
6. Category: _____

(Attach Forms 627-WRP and 627 LAP if applicable)

C. Construction Facilities:

Date: March 2nd, 20 15

1. Applicant: City of McAlester / McAlester Public Works Authority
2. S-# or PWSID #: OK 1020609
3. Phone #: 918-423-9300 Email: john.modzelewski@cityofmcalester.com
4. Engineer's: Email: rick.petricek@poeandassociates.com Phone #: 918-665-8800 x246 Fax #: 918-665-6076
5. Construction Proposal: Replace 3,910' of existing waterline and 1,662' of existing sanitary sewer line for CIP#4 road re-construction project
6. Serves: Existing City of McAlester water and sanitary sewer customers.

7. Legal Description:

Quarter SW /4 SW /4 SE /4 Section 6 Township 5 N Range 15 E County Pittsburg
Quarter ____ /4 SE /4 SE /4 Section 7 Township 5 N Range 15 E County Pittsburg

D. Fee: Enclosed is a check or money order (no cash) in the amount of \$ 1,669.28. (Make checks and money orders payable to the Oklahoma Department of Environmental Quality, Water Quality Division). If exempt from permit fees provide the Oklahoma Water Resources Board REAP Grant No. N.A. and/or Emergency Grant No. N.A.

E. In making this application, the applicant certifies and states the following:

- | | Yes | No |
|---|-------------------------------------|--------------------------|
| 1. The applicant has been supplied with copies of all rules and standards promulgated by the Oklahoma Department of Environmental Quality for the construction and operation of the facility in question. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. To the best of the knowledge and belief of the applicant the plans, specifications, and engineering report comply with the requirements of the aforementioned rules and standards. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. The applicant agrees to provide inspection and be responsible for the construction and operation of the facility in accordance with the aforementioned rules and standards, and in accordance with state law agrees that the Oklahoma Department of Environmental Quality shall have access to the facility at any time during and after construction for the purpose of inspection for compliance with the provisions of the Environmental Code, 27A O.S. § 2-1-101 and following et seq. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. The applicant intends to own and operate the facility after construction is completed. If "No," provide information on responsibility for operation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. The applicant is holder of or will obtain a deed or easement to the land upon which construction is planned. If "No," explain. _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. The land upon which construction is planned is within the corporate limits of a municipality. If "Yes," application should be executed by authorized agent of the municipality. If "Yes" and applicant is other than a municipality, PRIVATE APPLICANT WITHIN MUNICIPALITY section must be completed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. The wastewater is treated by an on-site sewage disposal systems. If "No," the entity receiving, transporting, or treating the wastewater generated by the area is the applicant. If "No," the RECEIVE, TRANSPORT, OR TREAT section must be completed for sanitary sewer projects. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. All local zoning and other ordinances of public entities having jurisdiction concerning the construction of the proposed improvements have been satisfied. If "No" explain. _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |



McAlester/Pittsburg County E-911 Center – DSS Partner

| QTY | DESCRIPTION | PRICE |
|--------------------------------------|--|----------------------------|
| 24 | DSS Equature License(s) - Transfer | (\$9,600.00) |
| | Equature Capture Engine (Traditional) | Included |
| | Viewpoint Site License for all users | Included |
| | Unlimited Training for the lifetime of system | Included |
| | DSS Public Safety Proactive Alert Response Package | Included |
| | Service Level Agreement | *Attached |
| | Hardware & Server Specifications | *Attached |
| | Investment | \$6,350.00 per year |
| DSS Premier Customer Discount | | |
| Net Investment | | \$5,250.00 per year |
| Optional Item(s) | | |
| Equature Assessment Package | \$3,500.00 DSS Partner Discount: | FREE OF CHARGE |
| Installation & Shipping | | \$750.00 |

Premier Partnership Program

The premier partnership program divides the total cost of the recording server and maintenance cost over a five year period of time. By signing this document you are acknowledging a five year commitment to net amount listed above. DSS will continue to keep your recording server's software updated and maintained throughout the contracts lifespan.

Investment Includes

- Configuration of brand new server with connection points provided
- Software setup and configuration and testing
- On-site & Remote training which includes access to Equature University
- 24 X 7 On-site and Remote Support
- Installation required

Customer Signature of Acceptance:

Date:

In order to receive and lock in the \$9,000.00 Discount over the 5 year period, please sign this agreement before April 1st, 2015. This agreement is only enforceable upon budget approval. We look forward to another five years of partnership with McAlester/Pittsburg County E-911 Center.

Please fax agreement to: 248-569-6567 Attn: Gary Define/Paul Frezza II

E-Mail: gdefine@dss-corp.com or pfrezza@dss-corp.com



Prepared for: **McAlester/Pittsburg County E-911 Center – DSS Partner**

DSS Partner: Shawn Smith

DSS Corporation 9-1-1 Industry Specialist

NG 9-1-1 Division www.dispatchimprovement.com/

Implementation Schedule: (Estimated Business Days)

1. Maintenance Renewal order received by DSS
2. Kick-off meeting / Conference Call
3. Delivery Schedules
 - a. Initial delivery schedule based on initial award 4-6 weeks
 - b. Structure delivery to coordinate with site activities, establishing provided monitoring circuits and vendor schedules
4. Prioritization
 - a. Establish delivery, current equipment removal responsibilities, installation and cutover
 - b. Determine unique site configurations and environment requirements
5. Production Schedule
 - a. Assembly
 - b. Testing
 - c. Burn-in Completion
6. Pre-installation checklist created / Completed
 - a. Pre-Installation site visit / Walk-through, If applicable
7. Installation / Confirmation / Acceptance Test
 - a. Primary / Archive – Access confirmation
 - b. On-site Training / Online Training, if applicable
 - c. Setup: Remote Monitoring & Proactive Status Notifications
8. Sign-off

DSS Corporation is committed to providing value to our Public Safety customers. Our goal is enter into a long-term, Win/Win partnership with McAlester/Pittsburg County E-911 Center – DSS Partner. Our mission in providing this value, requires us to hire and retain top professionals. We have been fulfilling this mission for over 30 years.



McAlester/Pittsburg County E-911 Center – DSS Partner

| QTY | DESCRIPTION | PRICE |
|--------------------------------------|--|----------------------------|
| 24 | DSS Equature License(s) - Transfer | (\$9,600.00) |
| | Equature Capture Engine (Traditional) | Included |
| | Viewpoint Site License for all users | Included |
| | Unlimited Training for the lifetime of system | Included |
| | DSS Public Safety Proactive Alert Response Package | Included |
| | Service Level Agreement | *Attached |
| | Hardware & Server Specifications | *Attached |
| | Investment | \$6,350.00 per year |
| DSS Premier Customer Discount | | |
| | Net Investment | \$5,250.00 per year |
| Optional Item(s) | | |
| Equature Assessment Package | \$3,500.00 DSS Partner Discount: | FREE OF CHARGE |
| Installation & Shipping | | \$750.00 |

Premier Partnership Program

The premier partnership program divides the total cost of the recording server and maintenance cost over a five year period of time. By signing this document you are acknowledging a five year commitment to net amount listed above. DSS will continue to keep your recording server’s software updated and maintained throughout the contracts lifespan.

Investment Includes

- Configuration of brand new server with connection points provided
- Software setup and configuration and testing
- On-site & Remote training which includes access to Equature University
- 24 X 7 On-site and Remote Support
- Installation required

Customer Signature of Acceptance:

Date:

In order to receive and lock in the \$9,000.00 Discount over the 5 year period, please sign this agreement before April 1st, 2015. This agreement is only enforceable upon budget approval. We look forward to another five years of partnership with McAlester/Pittsburg County E-911 Center.

Please fax agreement to: 248-569-6567 Attn: Gary Define/Paul Frezza II

E-Mail: gdefine@dss-corp.com or pfrezza@dss-corp.com



Prepared for: **McAlester/Pittsburg County E-911 Center – DSS Partner**

DSS Partner: Shawn Smith

DSS Corporation 9-1-1 Industry Specialist

NG 9-1-1 Division www.dispatchimprovement.com/

Implementation Schedule: (Estimated Business Days)

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2. Kick-off meeting / Conference Call
3. Delivery Schedules
 - a. Initial delivery schedule based on initial award 4-6 weeks
 - b. Structure delivery to coordinate with site activities, establishing provided monitoring circuits and vendor schedules
4. Prioritization
 - a. Establish delivery, current equipment removal responsibilities, installation and cutover
 - b. Determine unique site configurations and environment requirements
5. Production Schedule
 - a. Assembly
 - b. Testing
 - c. Burn-in Completion
6. Pre-installation checklist created / Completed
 - a. Pre-Installation site visit / Walk-through, if applicable
7. Installation / Confirmation / Acceptance Test
 - a. Primary / Archive – Access confirmation
 - b. On-site Training / Online Training, if applicable
 - c. Setup: Remote Monitoring & Proactive Status Notifications
8. Sign-off

DSS Corporation is committed to providing value to our Public Safety customers. Our goal is enter into a long-term, Win/Win partnership with McAlester/Pittsburg County E-911 Center – DSS Partner. Our mission in providing this value, requires us to hire and retain top professionals. We have been fulfilling this mission for over 30 years.



Service Level & Maintenance Agreement

After Warranty Support

DSS Corporation provides ongoing support 24 hours a day, 365 days a year. DSS covers items provided to its partners which includes the following items...

- I. Hardware
- II. Software
- III. Optional 3rd party interfaces or custom integrations that DSS provided as part of the agreed upon solution.
- IV. On-site Technical Support
- V. Remote Technical Support
- VI. Travel

When you need support you call our dedicated toll free customer support line and talk to a live person. About 98% of our support calls are software or training related. One of our support engineers can solve the issue right away remotely.

If the problem is hardware related, we dispatch the closest available technician to resolve the issue and guarantee on-site within 4 hours, including holidays and weekends. These services are available to the Macomb Township Fire Department for the lifespan of the partnership.

Remote Monitoring

DSS Corporation monitors your Equature recording platform 24 hours a day in real time from our Network Operations Centers in Southfield, Michigan, Melbourne, Florida and San Diego, California. Our support technicians have the ability to monitor memory usage, free space on hard drives, the temperature of your server and much more.

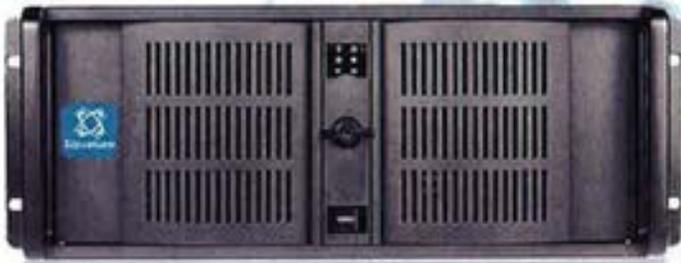
Each of these warnings and error messages are monitored closely so that we can be proactive in managing and maintaining the stability of your logging server.

Proactive Service & Support

DSS Corporation provides semi-annual software and feature enhancement updates to its partners. DSS also works with local IS/IT on a regular basis to ensure the proper Windows security patches are applied to the system.

This process helps insure that either 1 year or 5 years down the road your DSS Equature server is running the most recent feature sets available to our partners.

equature[®] Advanced 4U chassis



Hardware Specifications

- ❖ Rack Mount ATX Chassis
 - Black
 - Zinc-coated Steel
 - 7 Slot / 4U
 - 7" Height x 19" Width x 20.80" Depth
- ❖ Custom Assembly with Burn in
- ❖ LGA 1155 Socket Motherboard
- ❖ Intel[®] Core[™] i3-2120 processor
 - 3MB Cache
 - 3.3GHz Clock Speed
 - 2 Cores with Hyperthread[®] technology
- ❖ Expansion Slots:
 - 2 - PCI 32bit/33MHZ
 - 1 - PCI-E x8
 - 2 - PCI-E x1
 - 1 - PCI-E x16
- ❖ 8GB of PC3-10600 ECC RAM
- ❖ 2 x 500GB 7200RPM TLER drives in RAID1 configuration (1 TB optional)
 - Hot swappable bays in front
- ❖ 16x DVD RW +/-
- ❖ Windows 7 with Service Pack 1 (x86)
- ❖ 600Watt ATX redundant power supply

Features

- ❖ Redundant power supply
- ❖ RAID1 Hard Drive configuration
- ❖ Rugged Steel frame
- ❖ Rack Mountable in 2 post or 4 post racks
- ❖ Includes mirrored external USB drive for archiving





**Southeastern Public Library
System of Oklahoma**

McALESTER PUBLIC LIBRARY
401 North Second Street
McAlester, Oklahoma 74501
918.426.0930



April 6, 2015

Mayor and City Council Members:

The McAlester Library Advisory Board is short one member. We would like to recommend that Deloures L. Smith be appointed to fill that position. Deloures is an avid Library user and is very active in the community. Enclosed is a short biography. This would be a full 5 year term.

Christine Sauro

Advisory Board designated Secretary

Contact Information:

Deloures L. Smith

PO Box 1703

McAlester, OK. 74501

918-329-0709

My Name Is Deloures L. Smith

My Family and I relocated to McAlester in 2003, because our jobs at Johnson & Johnson in Sherman Texas moved overseas. My husband and I decided to come to McAlester and be with my parents because they were getting elderly.

We both attended Kiamichi Technology Center in McAlester. My husband took two years of Automotive Repair, and I attended two years of Construction Trade.

We have two children. They both attended Krebs School and went on to attend McAlester High School. Our son is a Junior at McAlester High School. Our daughter is attending U.C.O. in Edmond. She is a Junior and is working on being a Radiologist.

My husband is retired. I am also retired and a homemaker. I volunteer on different committees and civic groups including:

Make a Difference Day;

Oklahomans for Independent Living;

McAlester Public Library Digital Photo Group;

Krebs School Johnson O'Malley Committee, eight-year member;

McAlester High Johnson O'Malley Committee, two-year member;

Grand Avenue Community Center Inc., Outreach Director and Board Member; and

East Star Baptist Church (Usher).

My Hobbies are, I love arts and crafts, reading and I love to travel,
And Love to Declorate, going to Seminars so you can learn something
new.

And I like helping people and taking Pictures.

Deloures L. Smith

3-31 2015

P.O.Box 1703

Mcalester,OK 74502

918-329-0709

IN THE DISTRICT COURT WITHIN AND FOR PITTSBURG COUNTY
STATE OF OKLAHOMA

IN THE MATTER OF THE McALESTER)
REGIONAL HEALTH CENTER) No.
AUTHORITY AND THE McALESTER)
PUBLIC HEALTH AUTHORITY)

ENTRY OF GENERAL APPEARANCE,
WAIVER OF SERVICE AND CONSENT

COMES NOW THE CITY OF McALESTER, OKLAHOMA, a party interested in the above-entitled cause, and acknowledges receipt of a copy of the Petition filed in said cause, and hereby waives issuance and service of summons and enters its general appearance herein and for answer to Petitioners' Petition asking the Court, *inter alia*, to enter an Order (a) construing both The McAlester Regional Health Center Authority (the "MRHCA Trust") and The McAlester Public Health Authority (the "PHA Trust"), (b) authorizing the Trustees of the PHA Trust to amend and restate its provisions so that they are identical with the provisions of the MRHCA Trust, (c) approving the proposed merger of the PHA Trust with and into the MRHCA Trust, and authorizing the Trustees of both trusts to carry out such merger, (d) providing that the Trustees of the MRHCA Trust shall continue to serve as Trustees of the Merged Trust and that the Declaration of Trust of the MRHCA Trust shall continue as the governing trust instrument of the Merged Trust, (e) authorizing the Trustees of the PHA Trust to transfer by operation of law all their rights as The City of McAlester, Oklahoma's lessee of the McAlester Regional Health Center to the Trustees of the MRHCA Trust contemporaneously with the merger of the PHA Trust with and into the MRHCA Trust, (f) providing that all existing rights, privileges and

obligations of the PHA Trust shall be vested in the Merged Trust as the surviving trust of the merger, and (g) authorizing the Trustees of the PHA Trust to resign as Trustees of the Merged Trust, hereby consents to the entry of judgment granting all relief prayed for in said Petition.

DATED this ____ day of _____, 2015.

THE CITY OF McALESTER, OKLAHOMA

By _____
Name: Steve Harrison
Title: Mayor

ATTEST:

Cora Middleton, City Clerk

John W. Ingraham, OBA #4547
Elise D. Brennan, OBA #10276
David S. Randolph, OBA #21784
CONNER & WINTERS, LLP
4000 One Williams Center
Tulsa, Oklahoma 74172-0148
Telephone: (918) 586-5711
Facsimile: (918) 586-8982
jingraham@cwlaw.com

Attorneys for Petitioners



McAlester City Council AGENDA REPORT

Meeting Date: April 14, 2015 Item Number: 1
 Department: Community & Economic Development
 Prepared By: Jayne Clifton/ Leroy D. Alsup Account Code: _____
 Date Prepared: April 6, 2015 Budgeted Amount: _____
 Exhibits: 14

Subject

Consider and act upon, an Ordinance to close the easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma subject to the special condition that a utility easement be maintained for the City of McAlester's existing water and sewer mains within the easement to be closed.

Recommendation

Motion to approve and act upon the Ordinance to close the easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma subject to the special condition that a utility easement be maintained for the City of McAlester's existing water and sewer mains within the easement to be closed and to authorize the Mayor to sign the Ordinance.

Discussion

At their regularly scheduled meeting on Tuesday, March 17, 2015, the McAlester Planning Commission voted unanimously to recommend to the City Council that the request to close the easement as more particularly described in the ordinance be granted. Originally, the City Engineer/Public Works Director objected to the requested closure, however after a site inspection he subsequently withdrew his objection, subject to the condition that if this easement is closed, that the existing sewer and water easements be left accessible for future maintenance and repair.

Attachments:

1. Draft Ordinance
2. Draft Minutes of the March 17, 2015 Planning Commission Meeting
3. March 17, 2015 Updated Staff Report to the Planning Commission
4. January 20, 2015 Staff Report to the Planning Commission
5. Application requesting the closure of the alley
6. Area of Requested and Site Location Maps
7. Letter to Property Owners within 300 Feet
8. Proof of Publication of the Public Hearing Notice
9. Notice distributed to Utility Companies
10. Updated March 2, 2015 email from City Engineer/Public Works Director: Okay with special conditions
11. January 13, 2015 Memorandum from City Engineer/Public Works Director: Objected to requested closure.
12. January 14, 2015 letter from AT&T (SW Bell): Okay- No Objections
13. January 12, 2015 email from CenterPoint Energy: Okay- No gas facilities in the alley
14. January 2, 2015 email from PSO: Okay- No issues with closure request

Approved By

| | Initial | Date |
|-----------------|--|------------|
| Department Head | L. Alsup | 04/06/2014 |
| City Manager | P. Stasiak  | |

ORDINANCE NO. _____

AN ORDINANCE TO CLOSE THE EASEMENT THAT LIES IN THE SOUTHERLY 30 FEET OF LOTS 76 AND 77, AND THE NORTHERLY 30 FEET OF LOTS 86 AND 87, IN TOWNSITE ADDITION NO. 4, PITTSBURG COUNTY, STATE OF OKLAHOMA.

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

SECTION 1. It shall be and is hereby declared necessary and expedient to close the following streets and alleys more particularly described as:

The Easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma,

and to retain a utility easement for the City of McAlester's existing water and sewer mains within the easement being closed.

SECTION 2. PUBLICATION AND EFFECTIVE DATE

The closing of the streets and alleys adopted by this ordinance shall be published within 15 days of approval in a newspaper of general circulation in McAlester, Oklahoma and the change shall become effective 30 days after approval by the City Council as required by Oklahoma General Statutes.

APPROVED this 14th day of April 2015.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

By _____
Steve Harrison, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this 14th day of April 2015.

By _____
William J. Ervin, City Attorney

McAlester Planning Commission Minutes
Tuesday, March 17, 2015
City Council Chambers
6:30 PM

DRAFT

Item 1 Call to Order and Roll Call

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

Commissioners Present: 9

| | | | |
|------------------|--------------|--------------|----------------|
| Harvey Bollinger | Ross Eaton | Mark Emmons | Justin Few |
| Carl Gullick | Susan Kanard | Primus Moore | Karen Stobaugh |
| Chris Taylor | | | |

Commissioners Absent: 2

Denise Lewis Karl Scifres

Item 2 Approval of the Minutes from January 20, 2015

A motion made by Commissioner Moore was seconded by Commissioner Eaton to approve the minutes.

The vote was 9-0

AYE: Eaton, Few, Gullick, Kanard, Moore, Stobaugh, Taylor, Bollinger, Emmons

NAY: None

The motion carried.

Item 3 Election of a Planning Commission Vice Chairman

Chairman Emmons opened the floor to nominations. A nomination of Primus Moore was given by Justin Few and seconded by Chris Taylor. No other nominations were made. Chairman Emmons closed the floor to nominations and roll was called.

The vote was 9-0

AYE: Few, Gullick, Kanard, Moore, Stobaugh, Taylor, Bollinger, Eaton, Emmons

NAY: None

The motion carried.

GENERAL BUSINESS:

- Item 5 Discussion and action on V. E. #147, a request to close the alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way. (This item was tabled at the January 20th Planning Commission after the conclusion of the public hearing was completed, to allow staff to do additional fact finding)**

Chairman Emmons opened the item for discussion at 6:35 PM. Leroy Alsup, Director of Community and Economic Development, presented the updated staff report to the Commission and it is hereby incorporated in the minutes by reference. Based on AT&T withdrawing their objection, the McAlester Community and Economic Development Staff revised their recommendation to recommend that

Planning Commission Minutes from March 17, 2015

the applicants request to close the alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way be approved.

Chairman Emmons asked if anyone in the audience wished to speak for or against the application. No one in attendance came forward. Chairman Emmons close discussion on the matter at 6:37 PM and called for a motion.

A motion made by Commissioner Taylor to close the requested alley that lies in Block 17, City of McAlester was seconded by Commissioner Few. Chairman Emmons asked if there was any further comments from the Commission. There was none, and roll was called.

The vote was 9-0

AYE: Gullick, Kanard, Moore, Stobaugh, Taylor, Bollinger, Eaton, Few, Emmons

NAY: None

The motion carried.

Item 6

Discussion and action on V. E. #149, a request to close the alleys easements and streets described as the Easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma. *This item was tabled at the January 20th Planning Commission after the conclusion of the public hearing was completed, to allow staff to do additional fact finding*

Chairman Emmons opened the public hearing at 6:38 PM. Leroy Alsup, Director of Community and Economic Development, presented the staff report to the Commission and it is hereby incorporated in the minutes by reference. Based on the updated response from the McAlester Engineering/Public Works Department, the McAlester Community and Economic Development Staff recommended that the request to close the easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma be approved subject to the special condition that a utility easement be maintained for the City's existing water and sewer mains within the easement to be closed.

Chairman Emmons asked if anyone in favor of the application wished to speak. Elaine Green, attorney for the applicant, stated her client understood that if they did build on the property it would be subject to the existing lines and the applicants accepted the restrictions.

Chairman Emmons asked if anyone for or against the application wished to speak. No one came forward. Chairman Emmons closed discussion on the matter at 6:40 PM and called for a motion.

A motion made by Commissioner Bollinger to close the requested easement with the special condition that a utility easement is maintained for the City's existing water

Planning Commission Minutes from March 17, 2015

line and sewer line was seconded by Vice Chairman Moore. Chairman Emmons asked if there was any further comments from the Commission. There was none, and roll was called.

The vote was 9-0

AYE: Kanard, Moore, Stobaugh, Taylor, Bollinger, Eaton, Few, Gullick, Emmons

NAY: None

The motion carried.

Item 7

Public Hearing: Discussion and action on U. P. #55, a "Use Permitted After Review" application filed for the property described as Lots 3 and 4, in Block 446, City of McAlester, formerly South McAlester, Pittsburg County, Oklahoma, located at 306 East Wyandotte Avenue, for a used auto sales and/or service.

Chairman Emmons opened the public hearing at 6:41 PM. Leroy Alsup, Director of Community and Economic Development, presented the staff report to the Commission and it is hereby incorporated in the minutes by reference. The McAlester Community and Economic Development Staff recommended that the requested "Use Permitted After Review" for a used auto sales and/or service be approved.

Staff also distributed an email from Malo Webb against the requested "Use Permitted After Review" that was received after the Planning Commission agenda packets had been distributed.

Chairman Emmons asked if anyone wished to speak on behalf of the application.

Wayne Stipe, manager of Stipe Investments LLC, spoke on behalf of Bryan Reagan and stated he owned the property and Mr. Reagan was interested in purchasing the property to be used for used car sales and service. Mr. Stipe said he believed the property was well suited for the purpose and presented the parking plans previously included with the application. Commissioner Stobaugh agreed the building was well suited, then inquired about the chain link fence on the property. Mr. Stipe indicated Mr. Reagan intended to remove the entire chain link fence. Commissioner Bollinger inquired about the auto servicing, whether it would be for purposes of servicing used auto inventory or servicing public automobiles as well.

Brian Reagan replied that a majority of the service business would be servicing the used autos for sale, but that he would to some extent also be servicing automobiles of the general public. Mr. Reagan said he realized the foot traffic around the property and therefore he intended to keep the sidewalk clear. He also said to get more customers in for sales he planned to make sure serviced autos owned by the general public moved fast and sat no longer than 60 days because he would otherwise lose sales. Commissioner Eaton inquired if such cars would be stored inside or outside, and if Mr. Reagan had sufficient room inside. Mr. Reagan confirmed he had enough room and preferred to keep serviced autos inside so that payment was ensured. Commissioner Eaton asked how many employees would be there. Mr. Reagan said

Planning Commission Minutes from March 17, 2015

two to three and he would also be there every day.

Chairman Emmons asked if anyone in the audience wished to speak in opposition of the application. None came forward, the public hearing was closed at 7:07 PM. A motion made by Commissioner Gullick to approve the "Use Permitted After Review" was seconded by Commissioner Stobaugh.

Chairman Emmons asked if there was any further comments from the Commission. Commissioner Stobaugh said the used auto sales and service was a good use, the chain link fence needed to come down and overall it was a nice addition to that corner. Chairman Emmons agreed with Mr. Reagan that derelict cars would deter customers and take away from the used auto sales business. Commissioner Few stated he was a part of the organization that was the previous tenant and he believed the property offered plenty of room for what Mr. Reagan had planned. Commissioner Bollinger said his property neighbored the property in question and in the past he had experienced problems with parking because the volume of traffic exceeded parking spaces allowed with the type of businesses. Mr. Bollinger said he understood Mrs. Malo's concerns because she was in the business of working with the public and didn't want to create enemies by having people towed. Chairman Emmons recalled that previous tenants had limited designated parking spots but Mr. Reagan's plans addressed that problem with a better design. Commissioner Stobaugh recalled parking issues existed all over the City, such as downtown, north main, and south main, but felt businesses who wanted to improve the properties and brought customers into the area should not be penalized. Chairman Emmons asked if there was any further discussion from the Commission. There was none, and roll was called.

The vote was 9-1:

AYE: Moore, Stobaugh, Taylor, Eaton, Few, Gullick, Kanard, Emmons

NAY: Bollinger

The motion carried.

- Item 8 Public Hearing: Discussion and action on U. P. #56, a "Use Permitted After Review" application filed for the property described as Lot 5, Lot 6 and the Westerly 25 feet of Lot 7 Block 421, City of McAlester, formerly South McAlester, Pittsburg County, Oklahoma, located at 903 and 915 East Wyandotte Avenue, for a single-tenant office building for professional services provider.**

Chairman Emmons opened the public hearing at 7:19 PM. Leroy Alsup, Director of Community and Economic Development, presented the staff report to the Commission and it is hereby incorporated in the minutes by reference. The City Community and Economic Development Staff recommended the approval of the applicant's request for the "Use Permitted After Review" for a single tenant office building at 903 and 915 E Wyandotte Avenue.

Amy Cotton came forward, on behalf of A & G Properties and Jimmy Williams, and spoke on their plans relocating their investments business to the Wyandotte

Planning Commission Minutes from March 17, 2015

Corridor. Ms. Cotton said their business did not have high traffic and had very few customers who visited their office. Chairman Emmons inquired about the material used on the building exterior. Ms. Cotton replied, as she presented sample pictures, the building would have brick all the way around and the front would possibly include some rock with the brick. Chairman Emmons noted the site plan showed plenty of parking. Ms. Cotton assured their plans also included right turns only out of the property in the front and the back, and parking would include covered parking in the back for staff that would not be visible from Wyandotte Avenue. Chairman Emmons inquired about landscaping. Ms. Cotton indicated there was some landscaping in front, that also included a sidewalk, and there was more grass in the back than in the front.

Chairman Emmons asked if anyone in the audience wished to speak in opposition of the application.

John Constantikes, owner of an adjacent lot, stated he did not necessarily oppose the application but wanted to respond. Mr. Constantikes requested to table the item so that he was allowed a chance to review all documents and satisfy his questions. He expressed concerns to the proposed use of the alley and the pecan tree at the NE corner of his property. Mr. Constantikes also stated during the course of construction near another property he owned, service vehicles and heavy equipment were parked on his property. He requested some assurance in writing the same would not happen during construction on the applicant's property. Mr. Alsup maintained the Commission reviews proper use of the property, the site plans and construction plans would be done by City Engineering and building inspectors in the next part of the process. Chairman Emmons stated City Council had final say on the application in three weeks, staff would provide documents with accompanying site plans and elevations after the meeting, and assured Mr. Constantikes that he could respond before or at the City Council meeting. Mr. Constantikes accepted Chairman Emmons' suggestion.

Chairman Emmons asked if anyone else in the audience wished to speak. No one came forward. Chairman Emmons closed the public hearing at 7:35PM. A motion made by Commissioner Few to approve the "Use Permitted After Review" application with Special Conditions on Exterior Standards/ Visual Appeal as are set forth for the Wade Watts Corridor Development (Sec 62-213 g) was seconded by Commissioner Moore.

Chairman Emmons asked if there was further comments from the Commission. Commissioner Gullick requested clarification on Wyandotte Corridor and Wade Watts Corridor. Chairman Emmons explained a brief history, standards of development, and efforts made to combine both corridors. Chairman Emmons stated that in his opinion the applicant's proposed business development with high quality low density business that does not encroach on surrounding residential areas was a good example for the intent of creating Wyandotte and Wade Watts Corridors. Chairman Emmons asked if there was any further discussion from the Commission. There was none, and roll was called.

Planning Commission Minutes from March 17, 2015

The vote was 9-0:

AYE: Moore, Stobaugh, Taylor, Bollinger, Eaton, Few, Gullick, Kanard, Emmons

NAY: None

The motion carried.

Item 9 New Business

There was no New Business.

Item 10 Staff Report

There was no Staff Report.

Item 11 Commission Report

There was no Commission Report.

Item 12 Adjournment

A motion made by Commissioner Gullick was seconded by Commissioner Taylor to adjourn the meeting at 7:48 PM. There was no objection. The motion carried.

Approved: _____
Date

By: _____
Planning Commission Chairman



City of McAlester

Community & Economic Development

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

PLANNING & ZONING COMMISSION

Updated Staff Report- VE Case # 149

March 17, 2015

To: McAlester Planning & Zoning Commission

From: Leroy Alsup, Community & Economic Development Director *LA*

Date: March 12, 2015

Case: VE #149 Request to Close Easement

Applicant: H. D. Barnhouse
Represented by Elaine Green, Attorney

Zoning District: C-5 Highway Commercial/Recreation District
R1-A Single Family District (Rural Subdivision)

Location: Lots 76, 77, 86, and 87 in Townsite Addition No. 4

General Description:

Applicant is requesting the closing of the Easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma.

Municipal & Public Utility Notifications:

- AT&T Corporation----- Okay- No Utilities in Easement
- CenterPoint Energy----- Okay- No Utilities in Easement
- AEP/PSO----- Okay- No Utilities in Easement
- Vyve Broadband----- No response
- City of McAlester Police Department----- No response
- City of McAlester Fire Department----- No response
- City of McAlester Engineering/Public Works----- Updated response received on 32-2015¹

¹The City has a sanitary sewer and a water main in this portion of the proposed closure. I consulted with the City Attorney and he agreed that the City has a prescriptive easement for the sanitary sewer and water main. Therefore, the City of McAlester Public Works Department requests if this Easement is closed, that the sewer and water easements be left accessible for future maintenance and repair.

Leroy Alsup- Director
(918) 423-9300 ext.4951

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

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

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

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

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

Attachments:

Area of Request & Site Location Map
Updated McAlester Engineering/Public Works Response (03-02-2015)

► **Staff Recommendation:**

Based on the updated response from the McAlester Engineering/Public Works Department, the McAlester Community and Economic Development Staff recommends that the applicants request to close the Easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma be approved subject to the special condition that a utility easement is maintained for the City's existing water and sewer mains within the easement to be closed.



City of McAlester
Community & Economic Development

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

PLANNING & ZONING COMMISSION
Staff Report- VE Case # 149
January 20, 2015

To: McAlester Planning & Zoning Commission
From: Leroy Alsup, Community & Economic Development Director *LA*
Date: January 14, 2015

Case: VE #149 Request to Close Easement

Applicant: H. D. Barnhouse
Represented by Elaine Green, Attorney

Zoning District: C-5 Highway Commercial/Recreation District
R1-A Single Family District (Rural Subdivision)

Location: Lots 76, 77, 86, and 87 in Townsite Addition No. 4

General Description:

Applicant is requesting the closing of the Easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma.

Municipal & Public Utility Notifications:

| | |
|--|---------------------------------------|
| Vyve Broadband | December 19, 2014 (No response) |
| AT&T Corporation | December 19, 2014 (Response attached) |
| CenterPoint Energy | December 19, 2014 (Response attached) |
| AEP/PSO | December 19, 2014 (Response attached) |
| City of McAlester Engineering/Public Works | December 19, 2014 (Response attached) |
| City of McAlester Police Department | December 19, 2014 (No response) |
| City of McAlester Fire Department | December 19, 2014 (No response) |

General Notifications:

McAlester News Capital (Publication) January 4, 2015

Leroy Alsup- Director
(918) 423-9300 ext.4951

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

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

Code Enforcement
(918) 423-9300 ext. 4986

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

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

Notification to Property Owners within 300 Feet:

| | |
|---------------------------------|--|
| Property Owners within 300 feet | 8 (<i>Mailed on December 29, 2014</i>) |
| Notification receipts received | 5 |
| Letters returned unclaimed | 1 |
| Notifications still out | 2 |

Attachments:

Application
Abstractor's Certificate
Area of Request & Site Location Map
Google Earth View of Area
Sheets 203 & 204 of the City's Water & Sewer Utility Atlas
Notice to Municipal & Public Utilities
Copy of Letter to Property Owners within 300 feet
Proof of Publication of Notice in Newspaper
AEP/PSO Electric Company Response (01-02-2015)
CenterPoint Energy Response (01-12-2015)
McAlester Engineering/Public Works Response (01-13-2015)
AT&T Response (01-14-2015)

Staff Analysis:

► **O.S. § 42-101 Definitions:**

In Sections 11-42-101 through 11-42-115 of this title, the following terms shall have the meanings respectively provided for them in this section, unless the context otherwise requires:

1. "Close" means a legislative act of the governing body of a municipality discontinuing the public use of a public way or easement without affecting title to real property;
2. "Vacate" means the termination, by written instrument, as provided in Section 11-42-106 of this title, or judicial act of the district court, of private and/or public rights in a public way, easement or plat and vesting title in real estate in private ownership;
3. "Public way" means a street, avenue, boulevard, alley, lane or thoroughfare open for public use; and

4. "Easement" means rights in real property as set forth in Section 49 of Title 60 of the Oklahoma Statutes.

► **O.S. §, 42-105 Rights of Transmission Companies**

No vacation of any plat or public way, or part thereof, shall operate to invalidate or impair the right of any municipal utility or regulated transmission company to continue to possess, occupy, and use that part of the public ways, utility easements, or rights-of-way existing within the affected area and occupied and used by any municipal utility or regulated transmission company for the performance of its public service undertaking. Said easements shall be defined in any decree of vacation. The municipal utility or regulated transmission company may maintain, replace, repair, and operate its facilities, have unrestricted ingress and egress to said locations, and remove its facilities without impairment by reason of the vacation or partial vacation of any plat or public way.

► **Utilities in Townsite Addition No. 4/ Comments**

AEP/PSO Electric Company, CenterPoint Energy, and AT&T responded that they had no objection to the requested Easement closings.

The McAlester Engineering/Public Works Department responded that there is a sanitary sewer and water main within the area requested for closure. The McAlester Engineering/Public Works Department requests that this proposed closure be denied.

► **Staff Recommendation:**

Based on the objections of the McAlester Engineering/Public Works Department, the McAlester Community and Economic Development Staff recommends that the applicants request to close the Easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma be denied.

FOR OFFICE USE ONLY

CITY OF McALESTER, OKLAHOMA
APPLICATION FOR CLOSING OF PUBLIC WAYS OR EASEMENT
DATE: 12/17/14 APPLICATION NUMBER VE#149
A filing fee of \$ 225.00 has been paid.

1. I, (we), the undersigned, being owner(s) of property abutting the following described street, alley or easement, do hereby respectfully make application and petition to the City Planning Commission and the City Council to close said Public Way or Easement.

LOCATION OF STREET, ALLEY OR EASEMENT:

The Southerly 30 feet of Lots 76 & 77, and the
Northerly 30 feet of Lots 86 & 87, in
Townsite Addition No. 4, Pittsburg County,
State of Oklahoma

2. Attach a sketch, plan or copy of a map of the area surrounding the street, alley, or easement to be closed.
3. The applicant is requested to execute the attached Affidavit in conjunction with the application. A bonded certified abstractor's list may be substituted.

| SIGNATURE OF APPLICANTS: | ADDRESS (ZIP CODE): | PHONE: |
|------------------------------|----------------------|---------------------|
| <u>H.D. Barnhouse</u> | <u>POB 130</u> | <u>918 423-3131</u> |
| <u>By Atty. Elaine Green</u> | <u>McAlester, OK</u> | _____ |
| _____ | <u>74502</u> | _____ |

FOR OFFICE USE ONLY

Public Utilities - The following utility companies have been notified by letter:

| | YES: | NO: |
|-------------------------|-------|-------|
| _____ Electrical (PSO) | _____ | _____ |
| _____ Gas (ARKLA) | _____ | _____ |
| _____ Water (City Eng.) | _____ | _____ |
| _____ Sewer (City Eng.) | _____ | _____ |
| _____ Cable T.V. | _____ | _____ |
| _____ Telephone | _____ | _____ |

AFFIDAVIT

STATE OF OKLAHOMA)
PITTSBURG COUNTY) SS

Elaine Green, Atty. being duly sworn, states:

1. That application has been made for the closing of a street(X), alley(), or easement(), described as follows:

- The southerly 30 feet of Lots 76 & 77, and the Northerly 30 feet of Lots 86 & 87, in TA #14, Pittsburg County, State of Oklahoma.

2. The following are all individuals, firms, or corporations owning property, as recorded this date by deed in the Pittsburg County Court House, abutting upon said public way or easement in the area sought to be closed, and such other owners of record whose property is within three-hundred feet (300') in any direction from the public way or easement sought to be closed. (List to be provided by abstractor.)

NAME:

ADDRESS:

see attached list by abstractor

Elaine Green, Atty.

SIGNATURE

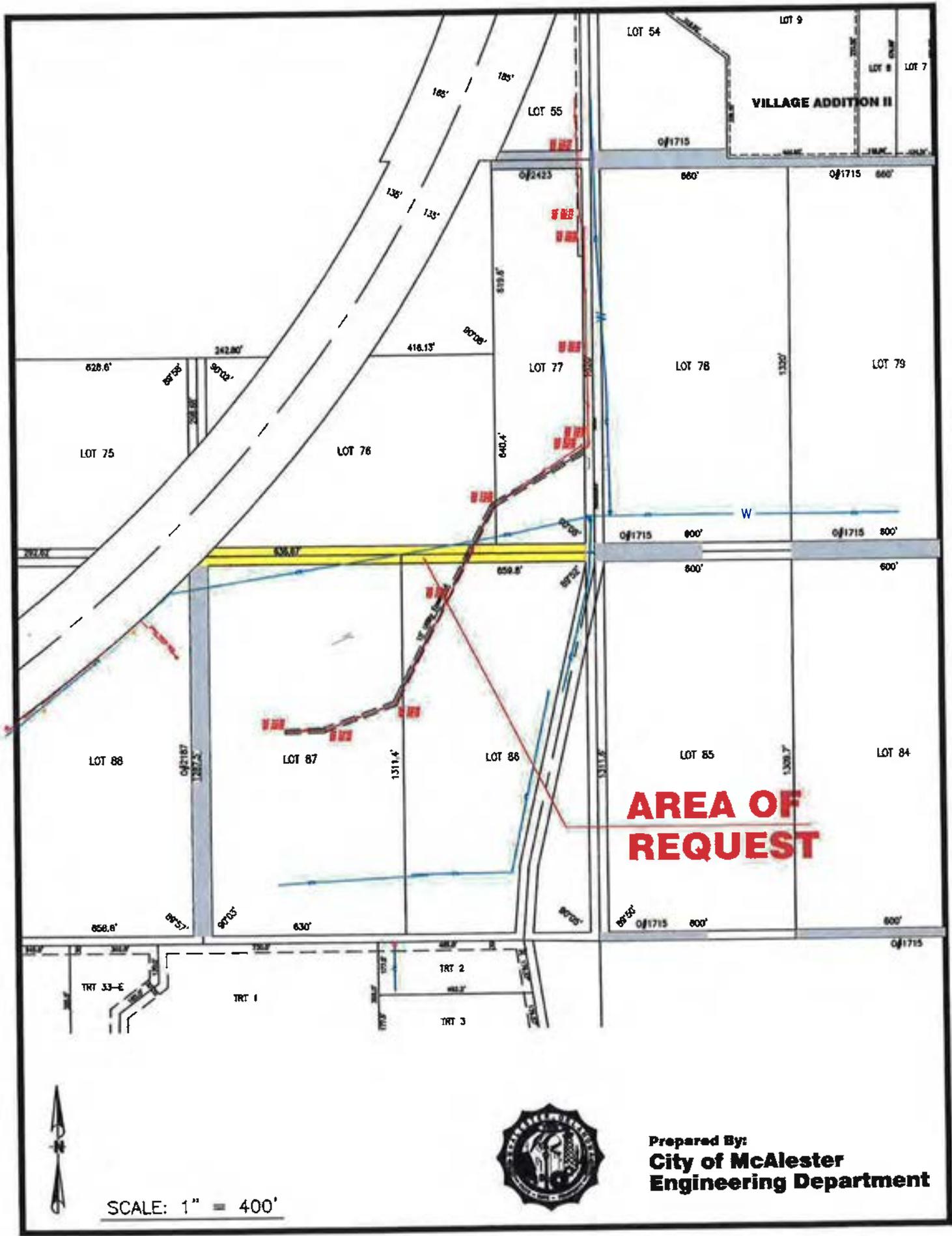
H.D. Barhouse

Subscribed and sworn to before me this 16th day of December, 2014

[Signature]
NOTARY PUBLIC

My Commission Expires:







Prepared By:
City of McAlester
Engineering Department



City of McAlester

Community & Economic Development

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

December 29, 2014

RE: V.E. Case #149

Dear Property Owner:

An application has been filed with the Community and Economic Development Department, City of McAlester requesting the closing of the following alleys, easements and streets:

The Easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma.

A Public Hearing will be held by the McAlester Planning Commission on Tuesday, January 20, 2015 at 6:30 p.m. in the City Council Chambers, Municipal Building, located at 28 E. Washington Avenue. At that time, you may submit your views on the matter in person or by representative. You may also write to the Community and Economic Development Department prior to the Public Hearing. Written responses should be received by Tuesday, January 13, 2015.

Please be advised that if the Tuesday, January 20, 2015 Planning Commission is canceled due to any reason such as but not limited to adverse weather conditions, lack of a quorum, etc. the above Public Hearing will automatically be rescheduled and placed on the agenda for the Tuesday, February 17, 2015 McAlester Planning Commission at 6:30 p.m.

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

Sincerely,

Leroy D. Alsup
Community and Economic Development Director

Attachment: Area of Request

cc: Steve Harrison, Mayor
John Titsworth, Second Ward Councilman
Mark Emmons, Planning Commission Chairman

Leroy Alsup- Director
(918) 423-9300 ext.4951

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

Executive Asst./Planning Technician
(918) 423-9300 ext. 4984

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

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

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

PROOF OF PUBLICATION

McAlester News-Capital

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

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

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

1st insertion..... January 4th..... 2015
 2nd Insertion..... 2015
 3rd Insertion..... 2015
 4th Insertion..... 2015
 5th Insertion..... 2015

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

Publication Fee..... \$ 35.35

[Signature]

Publisher

SUBSCRIBED and sworn to before me this

5th day of January, 2015

[Signature]

Notary Public

#00002414

My Commission expires: 03/23/16



| | | | |
|---|--------|--|--------|
| 147 | Legals | 147 | Legals |
| burg County, State of Oklahoma. | | p.m. | |
| Any person wishing to appear in support or opposition to the proposed closing may do so in the Council Chambers, Municipal Building, located at 28 E. Washington Avenue, McAlester, Oklahoma, at the above date and time. | | s/Cora Middleton City Clerk 12/22/14 Date | |

(Published in The McAlester News Capital on January 4th, 2015.)

CITY OF McALESTER NOTICE OF HEARING ON PETITION TO CLOSE PUBLIC WAY

NOTICE IS HEREBY GIVEN to all property owners of the City of McAlester, that a Public Hearing will be held before the McAlester Planning Commission on Tuesday, January 20, 2015 at 6:30 p.m. concerning an application filed requesting the closing of the following alleys, easements and streets:

The Easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pitts-

burg County, State of Oklahoma. Any person wishing to appear in support or opposition to the proposed closing may do so in the Council Chambers, Municipal Building, located at 28 E. Washington Avenue, McAlester, Oklahoma, at the above date and time.

FURTHER NOTICE IS HEREBY GIVEN to all property owners and residents of the City of McAlester, that if the Tuesday, January 20, 2015 Planning Commission is canceled due to any reason such as but not limited to adverse weather conditions, lack of a quorum, etc. the above Public Hearing will automatically be rescheduled and placed on the agenda for the Tuesday, February 17, 2015 McAlester Planning Commission at 6:30



City of McAlester

Community & Economic Development

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

DATE: Friday, December 19, 2014

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

FROM: Leroy D. Alsup – Director, Community and Economic Development *LA*

RE: Request for Closing - V.E. Case #149

A Public Hearing will be held by the McAlester Planning Commission on Tuesday, January 20, 2015 at 6:30 p.m. to hear a request to close the following streets or easements:

The Easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma.

We would appreciate your comments as to the feasibility of closing the above streets and easements. Written responses should be received no later than Tuesday, January 13, 2015.

A map of the area requested is attached.

Thanks for your attention to this matter.

Leroy Alsup- Director
(918) 423-9300 ext.4951

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

Executive Asst./Planning Technician
(918) 423-9300 ext. 4984

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

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

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

From: John Modzelewski
Sent: Monday, March 02, 2015 3:16 PM
To: Jayme Clifton
Cc: Leroy Alsup; Peter Stasiak
Subject: RE: Update Barnhouse VE #149 Request to Close Easement

Jayme

The City has a sanitary sewer and a water main in this portion of the proposed closure. I consulted with the City Attorney and he agreed that the City has a prescriptive easement for the sanitary sewer and water main. Therefore, the City of McAlester Public Works Department requests if this Easement is closed, that the sewer and water easements be left accessible for future maintenance and repair.

John

John C. Modzelewski, P.E., CFM
City Engineer/Public Works Director
City of McAlester
918-423-9300



INTER-OFFICE MEMORANDUM

Date: January 13, 2015

To: Leroy D. Alsup, Community and Economic Development Director

From: John C. Modzelewski, P.E., CFM, City Engineer/Public Works Director 

RE: Request for Closing – V.E. Case #149

.....
Please be advised that the City of McAlester Public Works Department has reviewed the request to close the following streets or easements:

The Easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma.

The City has a sanitary sewer and a water main in this portion of the proposed closure. Therefore, the City of McAlester Public Works Department requests that this proposed closure be denied.

If you or the Planning Commission has any questions regarding this matter, please feel free to contact my office at 918-423- 9300, EXT. 4992.



Pat Mason
Legal Assistant

AT&T Oklahoma
405 N. Broadway
Room 203
Oklahoma City, OK 73102

T: 405.291.6755
F: 405.236.7773
pm8484@att.com

January 14, 2015

Via Fax No. (918) 421-4971 and U.S. Mail

Leroy Alsup – Director
Community and Economic Development
City of McAlester
P O Box 578
McAlester, OK 74502

Re: Request for Closing – V.E. Case #149

Dear Mr. Alsup:

In response to your notice regarding the referenced matter, Southwestern Bell Telephone Company ("SWBT") does not object to closing the streets or easements described as:

"The Easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma.

Thank you for your assistance, and please do not hesitate to call our engineer for this area, Ronnie Gragg, with any questions or concerns. He can be reached at (918) 423-9987.

Yours truly,

A handwritten signature in cursive script that reads "Pat Mason".

Pat Mason, Assistant to
Thomas Ishmael

c: Ronnie Gragg, Manager

From: Campbell, Jim D. [mailto:jim.campbell@centerpointenergy.com]
Sent: Monday, January 12, 2015 2:39 PM
To: Jayme Clifton
Cc: Magdalena, Sam D.; Kolb, Gerald R.; Orem, Benjamin M
Subject: FW: VE #149 Barnhouse

Jayme,

Thanks for the additional information, it worked wonderfully. It allowed us to verify that we were in the right area.

CenterPoint Energy Oklahoma Gas (Distribution) does not have any gas facilities within the described area to be closed.

Jim D. Campbell
Engineer Tech II
CenterPoint Energy Oklahoma Gas
GETS, AR/OK Region
Office: 580-250-5461
Cell: 580-512-3980

From: Clint Mahan [mailto:cmmahan@aep.com]

Sent: Friday, January 02, 2015 10:11 AM

To: Jayme Clifton

Subject: closing easements

Mrs. Clifton, AEP/ PSO Electric Co. Does not have any issues with the City of McAlester wanting to close easements on case # 's VE 147, 148, and 149, Thank You.

Clint M. Mahan

Office 918-426-7956

Audinet 8-718-7956

Cell 918-953-9241

E-Mail cmmahan@aep.com

AEP Public Service Company of Oklahoma

900 E. Electric Ave. McAlester OK 74501



McAlester City Council

AGENDA REPORT

Meeting Date: April 14, 2015 **Item Number:** 2
Department: Community & Economic Development
Prepared By: Jayne Clifton/ Leroy D. Alsup **Account Code:** _____
Date Prepared: April 6, 2015 **Budgeted Amount:** _____
Exhibits: 15

Subject

Consider and act upon, an Ordinance to close the alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street **Right-of-Way**.

Recommendation

Motion to approve and act upon the Ordinance to close the alley as more particularly described in the ordinance and to authorize the **Mayor** to **sign** the Ordinance.

Discussion

At their regularly scheduled meeting on Tuesday, March 17, 2015, the McAlester Planning Commission voted unanimously to recommend to the City Council that the request to close the alley that lies in Block 17, City of McAlester as more particularly described in the ordinance be granted. There are no utility facilities in the alley. Originally, SWBT objected to the requested closure, however after a site inspection they subsequently determined that they did not have any facilities in the alley and withdrew their objection.

Attachments:

1. Draft Ordinance
2. Draft Minutes of the March 17, 2015 Planning Commission Meeting
3. March 17, 2015 Updated Staff Report to the Planning Commission
4. January 20, 2015 Staff Report to the Planning Commission
5. Application requesting the closure of the alley
6. Plat of Survey
7. Area of Requested and Site Location Maps
8. Letter to Property Owners within 300 Feet
9. Proof of Publication of the Public Hearing Notice
10. Notice distributed to Utility Companies
11. Updated March 10, 2015 letter from AT&T (SW Bell): Okay- No SWBT facilities in the alley
12. January 14, 2015 letter from AT&T (SW Bell): Originally Objecting to the proposed closure
13. January 12, 2015 email from CenterPoint Energy: Okay- No gas facilities in the alley
14. January 13, 2015 Memorandum from City Engineer/Public Works Director: Okay- No utilities in alley
15. January 2, 2015 email from PSO: **Okay**- No issues with closure **request**

Approved By

| | | <i>Initial</i> | <i>Date</i> |
|------------------------|------------|---|-------------|
| Department Head | L. Alsup | LA | 04/06/2014 |
| City Manager | P. Stasiak |  | |

ORDINANCE NO. _____

AN ORDINANCE TO CLOSE THE ALLEY THAT LIES IN BLOCK 17, CITY OF MCALESTER, NOW KNOWN AS NORTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA, LYING BETWEEN THE EAST BOUNDARY LINE OF THE MAIN STREET RIGHT-OF-WAY AND THE WEST BOUNDARY LINE OF THE FIFTH STREET RIGHT-OF-WAY.

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

SECTION 1. It shall be and is hereby declared necessary and expedient to close the following streets and alleys more particularly described as:

The Alley that lies in Block 17, City of McAlester, now known as North McAlester, Pittsburg County, State of Oklahoma, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way.

SECTION 2. PUBLICATION AND EFFECTIVE DATE

The closing of the streets and alleys adopted by this ordinance shall be published within 15 days of approval in a newspaper of general circulation in McAlester, Oklahoma and the change shall become effective 30 days after approval by the City Council as required by Oklahoma General Statutes.

APPROVED this 14th day of April 2015.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By _____
Steve Harrison, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this 14th day of April 2015.

By _____
William J. Ervin, City Attorney

McAlester Planning Commission Minutes
Tuesday, March 17, 2015
City Council Chambers
6:30 PM

DRAFT

Item 1 Call to Order and Roll Call

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

Commissioners Present: 9

| | | | |
|------------------|--------------|--------------|----------------|
| Harvey Bollinger | Ross Eaton | Mark Emmons | Justin Few |
| Carl Gullick | Susan Kanard | Primus Moore | Karen Stobaugh |
| Chris Taylor | | | |

Commissioners Absent: 2

Denise Lewis Karl Scifres

Item 2 Approval of the Minutes from January 20, 2015

A motion made by Commissioner Moore was seconded by Commissioner Eaton to approve the minutes.

The vote was 9-0

AYE: Eaton, Few, Gullick, Kanard, Moore, Stobaugh, Taylor, Bollinger, Emmons

NAY: None

The motion carried.

Item 3 Election of a Planning Commission Vice Chairman

Chairman Emmons opened the floor to nominations. A nomination of Primus Moore was given by Justin Few and seconded by Chris Taylor. No other nominations were made. Chairman Emmons closed the floor to nominations and roll was called.

The vote was 9-0

AYE: Few, Gullick, Kanard, Moore, Stobaugh, Taylor, Bollinger, Eaton, Emmons

NAY: None

The motion carried.

GENERAL BUSINESS:

- Item 5 Discussion and action on V. E. #147, a request to close the alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way. (This item was tabled at the January 20th Planning Commission after the conclusion of the public hearing was completed, to allow staff to do additional fact finding)**

Chairman Emmons opened the item for discussion at 6:35 PM. Leroy Alsup, Director of Community and Economic Development, presented the updated staff report to the Commission and it is hereby incorporated in the minutes by reference. Based on AT&T withdrawing their objection, the McAlester Community and Economic Development Staff revised their recommendation to recommend that

Planning Commission Minutes from March 17, 2015

the applicants request to close the alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way be approved.

Chairman Emmons asked if anyone in the audience wished to speak for or against the application. No one in attendance came forward. Chairman Emmons close discussion on the matter at 6:37 PM and called for a motion.

A motion made by Commissioner Taylor to close the requested alley that lies in Block 17, City of McAlester was seconded by Commissioner Few. Chairman Emmons asked if there was any further comments from the Commission. There was none, and roll was called.

The vote was 9-0

AYE: Gullick, Kanard, Moore, Stobaugh, Taylor, Bollinger, Eaton, Few, Emmons

NAY: None

The motion carried.

Item 6

Discussion and action on V. E. #149, a request to close the alleys easements and streets described as the Easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma. *This item was tabled at the January 20th Planning Commission after the conclusion of the public hearing was completed, to allow staff to do additional fact finding*

Chairman Emmons opened the public hearing at 6:38 PM. Leroy Alsup, Director of Community and Economic Development, presented the staff report to the Commission and it is hereby incorporated in the minutes by reference. Based on the updated response from the McAlester Engineering/Public Works Department, the McAlester Community and Economic Development Staff recommended that the request to close the easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma be approved subject to the special condition that a utility easement be maintained for the City's existing water and sewer mains within the easement to be closed.

Chairman Emmons asked if anyone in favor of the application wished to speak. Elaine Green, attorney for the applicant, stated her client understood that if they did build on the property it would be subject to the existing lines and the applicants accepted the restrictions.

Chairman Emmons asked if anyone for or against the application wished to speak. No one came forward. Chairman Emmons closed discussion on the matter at 6:40 PM and called for a motion.

A motion made by Commissioner Bollinger to close the requested easement with the special condition that a utility easement is maintained for the City's existing water

Planning Commission Minutes from March 17, 2015

line and sewer line was seconded by Vice Chairman Moore. Chairman Emmons asked if there was any further comments from the Commission. There was none, and roll was called.

The vote was 9-0

AYE: Kanard, Moore, Stobaugh, Taylor, Bollinger, Eaton, Few, Gullick, Emmons

NAY: None

The motion carried.

Item 7

Public Hearing: Discussion and action on U. P. #55, a "Use Permitted After Review" application filed for the property described as Lots 3 and 4, in Block 446, City of McAlester, formerly South McAlester, Pittsburg County, Oklahoma, located at 306 East Wyandotte Avenue, for a used auto sales and/or service.

Chairman Emmons opened the public hearing at 6:41 PM. Leroy Alsup, Director of Community and Economic Development, presented the staff report to the Commission and it is hereby incorporated in the minutes by reference. The McAlester Community and Economic Development Staff recommended that the requested "Use Permitted After Review" for a used auto sales and/or service be approved.

Staff also distributed an email from Malo Webb against the requested "Use Permitted After Review" that was received after the Planning Commission agenda packets had been distributed.

Chairman Emmons asked if anyone wished to speak on behalf of the application.

Wayne Stipe, manager of Stipe Investments LLC, spoke on behalf of Bryan Reagan and stated he owned the property and Mr. Reagan was interested in purchasing the property to be used for used car sales and service. Mr. Stipe said he believed the property was well suited for the purpose and presented the parking plans previously included with the application. Commissioner Stobaugh agreed the building was well suited, then inquired about the chain link fence on the property. Mr. Stipe indicated Mr. Reagan intended to remove the entire chain link fence. Commissioner Bollinger inquired about the auto servicing, whether it would be for purposes of servicing used auto inventory or servicing public automobiles as well.

Brian Reagan replied that a majority of the service business would be servicing the used autos for sale, but that he would to some extent also be servicing automobiles of the general public. Mr. Regan said he realized the foot traffic around the property and therefore he intended to keep the sidewalk clear. He also said to get more customers in for sales he planned to make sure serviced autos owned by the general public moved fast and sat no longer than 60 days because he would otherwise lose sales. Commissioner Eaton inquired if such cars would be stored inside or outside, and if Mr. Regan had sufficient room inside. Mr. Reagan confirmed he had enough room and preferred to keep serviced autos inside so that payment was ensured. Commissioner Eaton asked how many employees would be there. Mr. Reagan said

Planning Commission Minutes from March 17, 2015

two to three and he would also be there every day.

Chairman Emmons asked if anyone in the audience wished to speak in opposition of the application. None came forward, the public hearing was closed at 7:07 PM. A motion made by Commissioner Gullick to approve the "Use Permitted After Review" was seconded by Commissioner Stobaugh.

Chairman Emmons asked if there was any further comments from the Commission. Commissioner Stobaugh said the used auto sales and service was a good use, the chain link fence needed to come down and overall it was a nice addition to that corner. Chairman Emmons agreed with Mr. Reagan that derelict cars would deter customers and take away from the used auto sales business. Commissioner Few stated he was a part of the organization that was the previous tenant and he believed the property offered plenty of room for what Mr. Reagan had planned. Commissioner Bollinger said his property neighbored the property in question and in the past he had experienced problems with parking because the volume of traffic exceeded parking spaces allowed with the type of businesses. Mr. Bollinger said he understood Mrs. Malo's concerns because she was in the business of working with the public and didn't want to create enemies by having people towed. Chairman Emmons recalled that previous tenants had limited designated parking spots but Mr. Reagan's plans addressed that problem with a better design. Commissioner Stobaugh recalled parking issues existed all over the City, such as downtown, north main, and south main, but felt businesses who wanted to improve the properties and brought customers into the area should not be penalized. Chairman Emmons asked if there was any further discussion from the Commission. There was none, and roll was called.

The vote was 9-1:

AYE: Moore, Stobaugh, Taylor, Eaton, Few, Gullick, Kanard, Emmons

NAY: Bollinger

The motion carried.

Item 8

Public Hearing: Discussion and action on U. P. #56, a "Use Permitted After Review" application filed for the property described as Lot 5, Lot 6 and the Westerly 25 feet of Lot 7 Block 421, City of McAlester, formerly South McAlester, Pittsburg County, Oklahoma, located at 903 and 915 East Wyandotte Avenue, for a single-tenant office building for professional services provider.

Chairman Emmons opened the public hearing at 7:19 PM. Leroy Alsup, Director of Community and Economic Development, presented the staff report to the Commission and it is hereby incorporated in the minutes by reference. The City Community and Economic Development Staff recommended the approval of the applicant's request for the "Use Permitted After Review" for a single tenant office building at 903 and 915 E Wyandotte Avenue.

Amy Cotton came forward, on behalf of A & G Properties and Jimmy Williams, and spoke on their plans relocating their investments business to the Wyandotte

Planning Commission Minutes from March 17, 2015

Corridor. Ms. Cotton said their business did not have high traffic and had very few customers who visited their office. Chairman Emmons inquired about the material used on the building exterior. Ms. Cotton replied, as she presented sample pictures, the building would have brick all the way around and the front would possibly include some rock with the brick. Chairman Emmons noted the site plan showed plenty of parking. Ms. Cotton assured their plans also included right turns only out of the property in the front and the back, and parking would include covered parking in the back for staff that would not be visible from Wyandotte Avenue. Chairman Emmons inquired about landscaping. Ms. Cotton indicated there was some landscaping in front, that also included a sidewalk, and there was more grass in the back than in the front.

Chairman Emmons asked if anyone in the audience wished to speak in opposition of the application.

John Constantikes, owner of an adjacent lot, stated he did not necessarily oppose the application but wanted to respond. Mr. Constantikes requested to table the item so that he was allowed a chance to review all documents and satisfy his questions. He expressed concerns to the proposed use of the alley and the pecan tree at the NE corner of his property. Mr. Constantikes also stated during the course of construction near another property he owned, service vehicles and heavy equipment were parked on his property. He requested some assurance in writing the same would not happen during construction on the applicant's property. Mr. Alsup maintained the Commission reviews proper use of the property, the site plans and construction plans would be done by City Engineering and building inspectors in the next part of the process. Chairman Emmons stated City Council had final say on the application in three weeks, staff would provide documents with accompanying site plans and elevations after the meeting, and assured Mr. Constantikes that he could respond before or at the City Council meeting. Mr. Constantikes accepted Chairman Emmons' suggestion.

Chairman Emmons asked if anyone else in the audience wished to speak. No one came forward. Chairman Emmons closed the public hearing at 7:35PM. A motion made by Commissioner Few to approve the "Use Permitted After Review" application with Special Conditions on Exterior Standards/ Visual Appeal as are set forth for the Wade Watts Corridor Development (Sec 62-213 g) was seconded by Commissioner Moore.

Chairman Emmons asked if there was further comments from the Commission. Commissioner Gullick requested clarification on Wyandotte Corridor and Wade Watts Corridor. Chairman Emmons explained a brief history, standards of development, and efforts made to combine both corridors. Chairman Emmons stated that in his opinion the applicant's proposed business development with high quality low density business that does not encroach on surrounding residential areas was a good example for the intent of creating Wyandotte and Wade Watts Corridors. Chairman Emmons asked if there was any further discussion from the Commission. There was none, and roll was called.

Planning Commission Minutes from March 17, 2015

The vote was 9-0:

AYE: Moore, Stobaugh, Taylor, Bollinger, Eaton, Few, Gullick, Kanard, Emmons

NAY: None

The motion carried.

Item 9 New Business

There was no New Business.

Item 10 Staff Report

There was no Staff Report.

Item 11 Commission Report

There was no Commission Report.

Item 12 Adjournment

A motion made by Commissioner Gullick was seconded by Commissioner Taylor to adjourn the meeting at 7:48 PM. There was no objection. The motion carried.

Approved: _____
Date

By: _____
Planning Commission Chairman



City of McAlester

Community & Economic Development

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

PLANNING & ZONING COMMISSION

Updated Staff Report- VE Case # 147

March 17, 2015

To: McAlester Planning & Zoning Commission

From: Leroy Alsup, Community & Economic Development Director *LA*

Date: March 12, 2015

Case: VE #147 Request to Close Public Way

Applicant: Jimmy & Tammy Cathey

Zoning District: R1-B Single Family District

Location: Block 17, North McAlester

General Description:

Applicant is requesting the closing of the alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way.

Municipal & Public Utility Feedback:

| | |
|---|---|
| CenterPoint Energy----- | Okay- No Utilities in the alley |
| AEP/PSO----- | Okay- No Utilities in the alley |
| City of McAlester Engineering/Public Works----- | Okay- No Utilities in the alley |
| Vyve Broadband----- | No response |
| City of McAlester Police Department----- | No response |
| City of McAlester Fire Department----- | No response |
| AT&T (Southwestern Bell)----- | Updated response received on 3-10-2015 ¹ |

¹ Since AT&T's original response objecting to the closure/vacation of alley in question, their engineer has had an opportunity to visit the site and has determined that SWBT's facilities are not in the right of way of the alley in Block 17. Therefore they have withdrawn this objection.

Leroy Alsup- Director
(918) 423-9300 ext.4951

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

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

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

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

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

ATTACHMENTS:

Plat of Survey (10-27-2014)
Area of Request & Site Location Map
Updated AT&T Response (03-10-2015)

► **Revised Staff Recommendation:**

Based on AT&T withdrawing their objection, the McAlester Community and Economic Development Staff now recommends that the applicants request to close the alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way be approved.



City of McAlester

Community & Economic Development

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

PLANNING & ZONING COMMISSION

Staff Report- VE Case # 147

January 20, 2015

To: McAlester Planning & Zoning Commission
From: Leroy Alsup, Community & Economic Development Director *LA*
Date: January 13, 2015

Case: VE #147 Request to Close Public Way

Applicant: Jimmy & Tammy Cathey
Zoning District: R1-B Single Family District
Location: Block 17, North McAlester

General Description:

Applicant is requesting the closing of the alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way.

Municipal & Public Utility Notifications:

| | |
|--|---------------------------------------|
| Vyve Broadband | December 19, 2014 (No response) |
| AT&T Corporation | December 19, 2014 (Response attached) |
| CenterPoint Energy | December 19, 2014 (Response attached) |
| AEP/PSO | December 19, 2014 (Response attached) |
| City of McAlester Engineering/Public Works | December 19, 2014 (Response attached) |
| City of McAlester Police Department | December 19, 2014 (No response) |
| City of McAlester Fire Department | December 19, 2014 (No response) |

General Notifications:

Publication in McAlester News Capital January 4, 2015

Leroy Alsup- Director
(918) 423-9300 ext.4951

Code Enforcement
(918) 423-9300 ext. 4986

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

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

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

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

Notification to Property Owners within 300 Feet:

| | |
|---------------------------------|--|
| Property Owners within 300 feet | 9 (<i>Mailed on December 29, 2014</i>) |
| Notification receipts received | 9 |
| Notifications still out | 0 |

ATTACHMENTS:

Application
Abstractor's Certificate
Plat of Survey (10-27-2014)
Area of Request & Site Location Map
Google Earth View of Area
Sheet 3 of City's Water & Sewer Utility Atlas
Notice to Municipal & Public Utilities
Copy of Letter to Property Owners within 300 feet
Proof of Publication of Notice in Newspaper
AEP/PSO Electric Company Response (01-02-2015)
CenterPoint Energy Response (01-12-2015)
McAlester Engineering/Public Works Response (01-13-2015)
AT&T Response (01-14-2015)

STAFF ANALYSIS:

► **O.S. § 42-101 Definitions:**

In Sections 11-42-101 through 11-42-115 of this title, the following terms shall have the meanings respectively provided for them in this section, unless the context otherwise requires:

1. "Close" means a legislative act of the governing body of a municipality discontinuing the public use of a public way or easement without affecting title to real property;
2. "Vacate" means the termination, by written instrument, as provided in Section 11-42-106 of this title, or judicial act of the district court, of private and/or public rights in a public way, easement or plat and vesting title in real estate in private ownership;
3. "Public way" means a street, avenue, boulevard, alley, lane or thoroughfare open for public use; and

4. "Easement" means rights in real property as set forth in Section 49 of Title 60 of the Oklahoma Statutes.

► **O.S. §, 42-105 Rights of Transmission Companies**

No vacation of any plat or public way, or part thereof, shall operate to invalidate or impair the right of any municipal utility or regulated transmission company to continue to possess, occupy, and use that part of the public ways, utility easements, or rights-of-way existing within the affected area and occupied and used by any municipal utility or regulated transmission company for the performance of its public service undertaking. Said easements shall be defined in any decree of vacation. The municipal utility or regulated transmission company may maintain, replace, repair, and operate its facilities, have unrestricted ingress and egress to said locations, and remove its facilities without impairment by reason of the vacation or partial vacation of any plat or public way.

► **Utilities within the alley that lies in Block 17**

AEP/PSO Electric Company, CenterPoint Energy, and the McAlester Engineering/Public Works Department all responded that they had no utilities in the alley that lies in Block 17. However, AT&T responded that SWBT does have existing buried facilities installed and in use within the alley that lies in Block 17. Further, SWBT will need to use the alley for the provisioning of telephone and communications services, and therefore objects to having the alleyway closed.

The Plat of Survey shows that Jimmy and Tammy Cathey owns all of the property that abuts the alley that lies in Block 17.

► **Staff Recommendation:**

Based on the objections of AT&T, the McAlester Community and Economic Development Staff recommends that the applicants request to close the alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way be denied.

FOR OFFICE USE ONLY

Community & Economic
Development Department

DEC 15 2014

| | | |
|---|----------------------------------|----------|
| CITY OF McALESTER, OKLAHOMA | | Received |
| <u>APPLICATION FOR CLOSING OF PUBLIC WAYS OR EASEMENT</u> | | |
| DATE: <u>12/15/14</u> | APPLICATION NUMBER <u>VE#147</u> | |
| A filing fee of \$ <u>90.00</u> has been paid. | | |

1. I, (we), the undersigned, being owner(s) of property abutting the following described street, alley or easement, do hereby respectfully make application and petition to the City Planning Commission and the City Council to close said Public Way or Easement.

LOCATION OF STREET, ALLEY OR EASEMENT: Alley
Block 17 in Northtown McAlester

2. Attach a sketch, plan or copy of a map of the area surrounding the street, alley, or easement to be closed.
3. The applicant is requested to execute the attached Affidavit in conjunction with the application. A bonded certified abstractor's list may be substituted.

SIGNATURE OF APPLICANTS:

ADDRESS (ZIP CODE):

PHONE:

[Signature]
[Signature]

229 E. Blvd. NW Rd
McAlester, OK 74501
11

918-429-2744
918-429-9726

FOR OFFICE USE ONLY

Public Utilities - The following utility companies have been notified by letter:

| | YES: | NO: |
|---------------------------------|---------------|---------------|
| <u> </u> Electrical (PSO) | <u> </u> | <u> </u> |
| <u> </u> Gas (ARKLA) | <u> </u> | <u> </u> |
| <u> </u> Water (City Eng.) | <u> </u> | <u> </u> |
| <u> </u> Sewer (City Eng.) | <u> </u> | <u> </u> |
| <u> </u> Cable T.V. | <u> </u> | <u> </u> |
| <u> </u> Telephone | <u> </u> | <u> </u> |

AFFIDAVIT

STATE OF OKLAHOMA)
PITTSBURG COUNTY } SS

_____ being duly sworn, states:

1. That application has been made for the closing of a street(),
alley() or easement(), described as follows:

Block 14 - North McAlester

2. The following are all individuals, firms, or corporations owning
property, as recorded this date by deed in the Pittsburg County
Court House, abutting upon said public way or easement in the
area sought to be closed, and such other owners of record whose
property is within three-hundred feet (300') in any direction
from the public way or easement sought to be closed. (List to
be provided by abstractor.)

NAME:

ADDRESS:

SEE Attached

SIGNATURE

Subscribed and sworn to before me this ____ day of _____
19____.

NOTARY PUBLIC

My Commission Expires:

STOBAUGH LAND SURVEYING
 115 EAST CHOCTAW
 MCALESTER, OKLA 74501
 918-426-1126

CA#2589
 EXPIRATION 6-30-2015

STOBAUGH
 SURVEYING

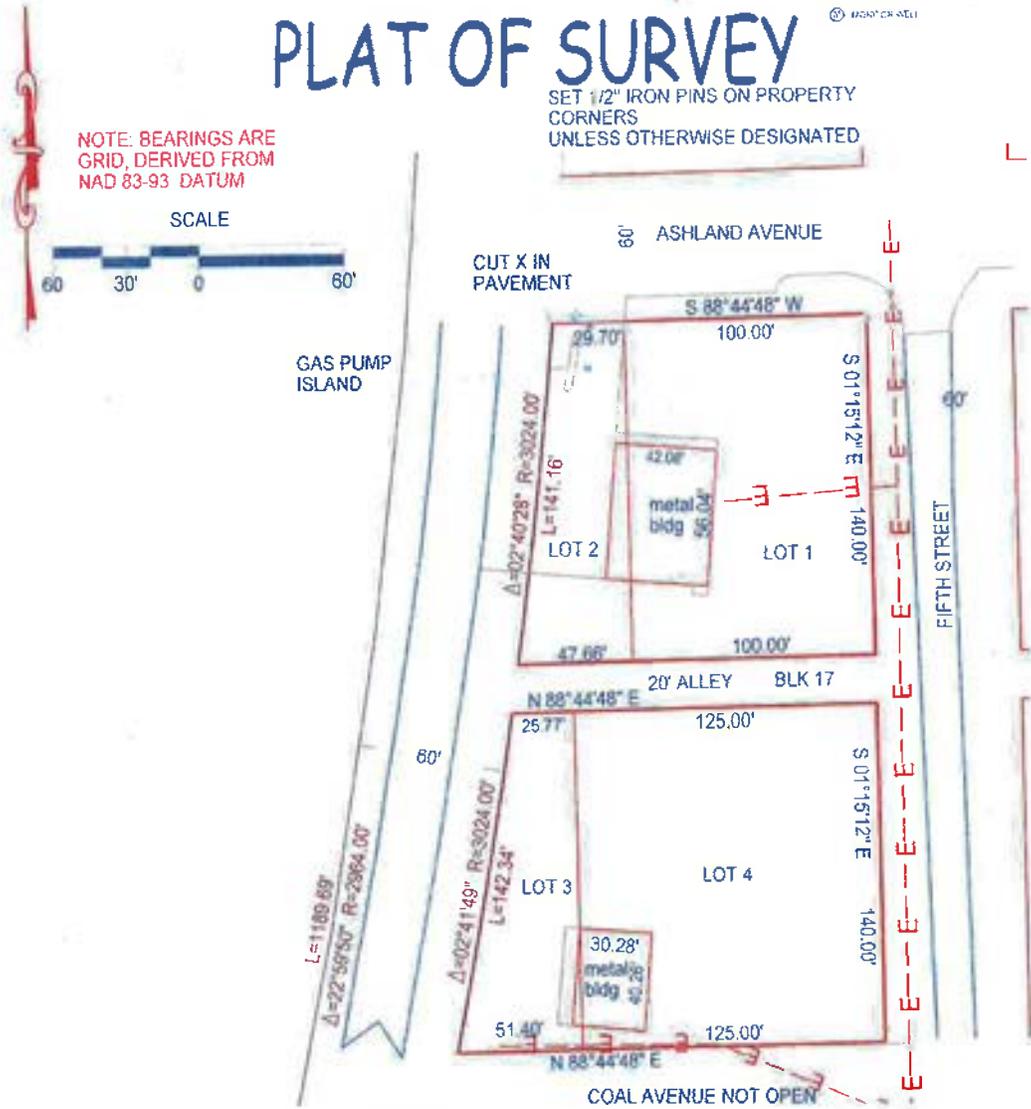


- X ---
- SS
- W
- GAS
- TP
- ⊗ WATER METER
- ⊙ GAS METER
- ⊕ BENCH MARK
- ⊗ ELEC. POLE

PLAT OF SURVEY

SET 1/2" IRON PINS ON PROPERTY
 CORNERS
 UNLESS OTHERWISE DESIGNATED

NOTE: BEARINGS ARE
 GRID, DERIVED FROM
 NAD 83-93 DATUM



LEGAL DESCRIPTION

ALL OF LOT 1 AND ALL THAT PART OF LOT 2 LYING EAST OF HIGHWAY 69; AND ALL OF LOT 4 AND THAT PART OF LOT 3 LYING EAST OF HIGHWAY 69 ALL IN BLOCK 17, IN THE CITY OF MCALESTER, NOW KNOWN AND DESIGNATED AS NORTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA.

OWNER: JIMMY AND TAMMY CATHEY
 PROPERTY ADDRESS: 3410 N. MAIN, MCALESTER, OKLAHOMA

SURVEYOR'S CERTIFICATE

I, Bobby R. Stobaugh, a registered land surveyor in the State of Oklahoma hereby state that I have made a careful survey for JIMMY AND TAMMY CATHEY of the above described property and that this plat of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Registration for Professional Engineers and Land Surveyors.

Bobby R. Stobaugh

STOBAUGH LAND SURVEYING
 LS 1274 DATE 10/27/14
 LAST VISIT DATE 10/27/14



AREA OF REQUEST



LOT 36
LOT 37



SCALE: 1" = 400'



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

**SITE
LOCATION**



E North Ave

E Ashland Ave

E Goal Ave

E Briar Ave

E Rock Ave

N
G
O
V
E
L
L

N
A
M
E
S

N
O
R
T
H

N Kelly St
10-A-001

0/1200

0/1375

0/2170

0/2057

55

000.0'

101.06

000.0'

101.37



SCALE: 1" = 400'



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



City of McAlester

Community & Economic Development

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

December 29, 2014

RE: V.E. Case #147

Dear Property Owner:

An application has been filed with the Community and Economic Development Department, City of McAlester requesting the closing of the following alleys and streets:

The Alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way.

A Public Hearing will be held by the McAlester Planning Commission on Tuesday, January 20, 2015 at 6:30 p.m. in the City Council Chambers, Municipal Building, located at 28 E. Washington Avenue. At that time, you may submit your views on the matter in person or by representative. You may also write to the Community and Economic Development Department prior to the Public Hearing. Written responses should be received by Tuesday, January 13, 2015.

Please be advised that if the Tuesday, January 20, 2015 Planning Commission is canceled due to any reason such as but not limited to adverse weather conditions, lack of a quorum, etc. the above Public Hearing will automatically be rescheduled and placed on the agenda for the Tuesday, February 17, 2015 McAlester Planning Commission at 6:30 p.m.

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

Sincerely,

Leroy D. Alsup

Community and Economic Development Director

Attachment: Area of Request and Site Location Maps

cc: Steve Harrison, Mayor
Buddy Garvin, Fifth Ward Councilman
Mark Emmons, Planning Commission Chairman

Leroy Alsup- Director
(918) 423-9300 ext.4951

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

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

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

Executive Asst./Planning Technician
(918) 423-9300 ext. 4984

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

PROOF OF PUBLICATION

McAlester News-Capital

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

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

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

1st insertion.....January 4th,.....2015
 2nd Insertion.....2015
 3rd Insertion.....2015
 4th Insertion.....2015
 5th Insertion.....2015

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

Publication Fee.....\$ 35.50

Publisher

SUBSCRIBED and sworn to before me this

5th day of January, 2015.

Notary Public

#00002414

My Commission expires: 03/23/16



(Published in The McAlester News Capital on January 4th, 2015.)

CITY OF
McALESTER
NOTICE OF
HEARING ON
PETITION TO
CLOSE PUBLIC
WAY

NOTICE IS HEREBY GIVEN to all property owners of the City of McAlester, that a Public Hearing will be held before the McAlester Planning Commission on Tuesday, January 20, 2015 at 6:30 p.m. concerning an application filed requesting the closing of the following alleys and streets:

The Alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and

the West Boundary Line of the Fifth Street Right-of-Way.

Any person wishing to appear in support or opposition to the proposed closing may do so in the Council Chambers, Municipal Building, located at 28 E. Washington Avenue, McAlester, Oklahoma, at the above date and time.

FURTHER NOTICE IS HEREBY GIVEN to all property owners and residents of the City of McAlester, that if the Tuesday, January 20, 2015 Planning Commission is canceled due to any reason such as but not limited to adverse weather conditions, lack of a quorum, etc. the above Public Hearing will automatically be re-scheduled and placed on the agenda for the Tuesday, February 17, 2015 McAlester Planning Commission at 6:30 p.m.

s/Cori Middleton
City Clerk
12/22/14
Date



City of McAlester
Community & Economic Development

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

DATE: Friday, December 19, 2014

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

FROM: Leroy D. Alsup – Director, Community and Economic Development *LA*

RE: Request for Closing - V.E. Case #147

A Public Hearing will be held by the McAlester Planning Commission on Tuesday, January 20, 2015 at 6:30 p.m. to hear a request to close the following alley:

The Alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way.

We would appreciate your comments as to the feasibility of closing the above alley. Written responses should be received no later than Tuesday, January 13, 2015.

A map of the area requested is attached.

Thanks for your attention to this matter.

Leroy Alsup- Director
(918) 423-9300 ext.4951

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

Executive Asst./Planning Technician
(918) 423-9300 ext. 4984

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

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

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987



Pat Mason
Legal Assistant

AT&T Oklahoma
405 N. Broadway
Room 203
Oklahoma City, OK 73102

T: 405.291.6755
F: 405.236.7773
pm8484@att.com

March 10, 2015

Via Fax No. (918) 421-4971 and U.S. Mail

Leroy Alsup – Director
Community and Economic Development
City of McAlester
P O Box 578
McAlester, OK 74502

Re: Request for Closing – V.E. Case #147

Dear Mr. Alsup:

In a letter dated January 14, 2015, Southwestern Bell Telephone Company ("SWBT") objected to closing the alley described as:

The Alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way.

Since that time our engineer visited the site and has determined that SWBT's facilities are not in the right of way of this alley, and therefore withdraw our objection.

Thank you for your assistance, and please do not hesitate to call our engineer for this area, Ronnie Gragg, with any questions or concerns. He can be reached at (918) 423-9987.

Yours truly,

A handwritten signature in cursive script that reads "Pat Mason".

Pat Mason, Assistant to
Thomas Ishmael

c: Ronnie Gragg, Manager



Pat Mason
Legal Assistant

AT&T Oklahoma
405 N. Broadway
Room 203
Oklahoma City, OK 73102

T: 405.291.6755
F: 405.236.7773
pm8484@att.com

January 14, 2015

Via Fax No. (918) 421-4971 and U.S. Mail

Leroy Alsup – Director
Community and Economic Development
City of McAlester
P O Box 578
McAlester, OK 74502

Re: Request for Closing – V.E. Case #147

Dear Mr. Alsup:

In response to your notice regarding the referenced matter, Southwestern Bell Telephone Company ("SWBT") does object to closing the alley described as:

The Alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way.

SWBT has existing buried facilities installed and in use within the location referenced above. SWBT will need to use the area sought to be closed for the provisioning of telephone and communications services, and therefore objects to having the alleyway closed.

Thank you for your assistance, and please do not hesitate to call our engineer for this area, Ronnie Gragg, with any questions or concerns. He can be reached at (918) 423-9987.

Yours truly,

A handwritten signature in cursive script that reads "Pat Mason".

Pat Mason, Assistant to
Thomas Ishmael

c: Ronnie Gragg, Manager

From: Campbell, Jim D. [mailto:jim.campbell@centerpointenergy.com]
Sent: Monday, January 12, 2015 2:40 PM
To: Jayme Clifton
Cc: Magdalena, Sam D.; Kolb, Gerald R.; Orem, Benjamin M
Subject: FW: VE #147 Cathey

Jayme,

Thanks for the additional information, it worked wonderfully. It allowed us to verify that we were in the right area.

CenterPoint Energy Oklahoma Gas (Distribution) does not have any gas facilities within the described area to be closed.

Jim D. Campbell
Engineer Tech II
CenterPoint Energy Oklahoma Gas
GETS, AR/OK Region
Office: 580-250-5461
Cell: 580-512-3980



INTER-OFFICE MEMORANDUM

Date: January 13, 2015

To: Leroy D. Alsup, Community and Economic Development Director

From: John C. Modzelewski, P.E., CFM, City Engineer/Public Works Director

RE: Request for Closing – V.E. Case #147

.....

Please be advised that the City of McAlester Public Works Department has reviewed the request to close the following alley:

The alley that lies in Block 17, City of McAlester, now know as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way.

The City has no utilities in this portion of the alley. Therefore, if this alley is closed, there should be no impact to the City of McAlester Public Works Department.

If you or the Planning Commission has any questions regarding this matter, please feel free to contact my office at 918-423- 9300, EXT. 4992.

From: Clint Mahan [mailto:cmmahan@aep.com]
Sent: Friday, January 02, 2015 10:11 AM
To: Jayme Clifton
Subject: closing easements

Mrs. Clifton, AEP/ PSO Electric Co. Does not have any issues with the City of McAlester wanting to close easements on case # 's VE 147, 148, and 149, Thank You.

Clint M. Mahan
Office 918-426-7956
Audinet 8-718-7956
Cell 918-953-9241
E-Mail cmmahan@aep.com
AEP Public Service Company of Oklahoma
900 E. Electric Ave. McAlester OK 74501



McAlester City Council

AGENDA REPORT

Meeting Date: April 14, 2015
Department: Community & Economic Development
Prepared By: Jayme Clifton/ Leroy D. Alsup
Date Prepared: April 7, 2014

Item Number: 3
Account Code:
Budgeted Amount:
Exhibits: 10

Subject

Consider and act upon, a "Use Permitted After Review" for A & G Properties, LLC (Jimmy Williams) to construct a single-tenant office building for a professional services provider at 903/ 915 E Wyandotte Avenue.

Recommendation

Motion to approve the "Use Permitted After Review" for A & G Properties, LLC (Jimmy Williams) to construct a single-tenant office building for a professional services provider at 903/ 915 E Wyandotte Avenue and to authorize the Mayor to execute the A & G Properties, LLC "Use Permitted After Review" approval form.

Discussion

Applicant: Property Owner- A & G Properties, LLC (Jimmy Williams)
Zoning District: R-1B Single-Family Residential (Wyandotte Corridor)
Location: 903/ 915 E Wyandotte Avenue
Legal Description: Lot 5, Lot 6 and the Westerly 25 feet of Lot 7 Block 421, formerly South McAlester, Pittsburg County, State of Oklahoma.

At their March 17, 2015 Planning Commission Meeting, the Commission voted unanimously to recommend to the City Council that the applicant's request for a "Use Permitted After Review" to construct a single-tenant office building for a professional services provider at 903/ 915 E Wyandotte Avenue be approved subject to Special Conditions on Exterior Standards/ Visual Appeal as are set forth for the Wade Watts Corridor Development (Sec 62-213 g).

The following documents are attached for your reference:

1. Draft A & G Properties, LLC "Use Permitted After Review" approval form
2. Draft Minutes of the March 17, 2015 Planning Commission Meeting
3. March 17, 2015 Planning Commission Meeting Staff Report
4. A & G Properties, LLC "Use Permitted After Review" Application
5. Area of Request & Site Location Map
6. Civil Engineer Site Plans
7. Sample Pictures of Building Exterior
8. Notice to Property Owners within 300 feet
9. Proof of Publication of Notice in Newspaper
10. Picture of Sign Posted on Property

Approved By

| | | Initial | Date |
|------------------------|------------|---------|------------|
| Department Head | L. Alsup | LA | 04/07/2015 |
| City Manager | P. Stasiak | | |



City of McAlester
Community & Economic Development

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

**USE PERMITTED AFTER REVIEW
LAND USE ACCEPTANCE**

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

Zoning District: R-1B Single Family Residential (Wyandotte Corridor)

Location: 903 and 915 E Wyandotte Avenue

Legal Description: Lot 5, Lot 6 and the Westerly 25 feet of Lot 7 Block 421, formerly South McAlester, Pittsburg County, Oklahoma.

Use Permitted After Review:

A & G Properties LLC is requesting a “Use Permitted After Review” for a single-tenant office building for professional services provider at 903 and 915 E Wyandotte Avenue. The issuance of a Building Permit for said single-tenant office building development is hereby authorized at 903 and 915 E Wyandotte Avenue by the McAlester City Council, subject to the applicable provisions of Chapter 62 - Land Development Code of the City’s Code of Ordinances and the following specific special conditions shall also apply to the development of this property:

1. The exterior standards/visual appeal regulations in Sec. 62-213. Wade Watts Corridor Development as set forth below:

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

- (1) To implement quality building design and construction throughout this district, various exterior wall finishes will be considered by the planning commission and city council (brick, vinyl, stucco, stone, wood and cosmetically equivalent exterior siding, etc.) except that no metal exterior walls may be visible from any street.
- (2) To correct deteriorating areas and structures through their revitalization, redevelopment and/or screening.
- (3) To develop signage that compliments to visual appeal of this district.

2. The area regulations and screening requirements set forth in Sec 62-201 C-1 Office District as set forth below:

(d) *Area regulations.* The following requirements shall apply to all uses permitted. All lots shall comply with the specific lot definition and yard definition found in section 62-107.

- (1) *Minimum lot area and use intensity:* The following requirements shall apply:
 - a. The minimum lot area for this district shall be no less than 12,000 square feet.
 - b. The minimum lot area for rezoning to a C-1 (office commercial district) shall not be less than 50,000 square feet.

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

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

Jayne Clifton- Executive Asst./Planning Technician
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James Schulz- Code Enforcement Inspector
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- c. For churches and main and accessory buildings, other than dwellings and buildings accessory to dwellings, the lot areas shall be adequate to provide the yard area required in the R-1B district under churches and the off-street parking areas required in section 62-332.
 - (2) *Minimum lot frontage*: The following requirements apply: The minimum lot frontage for this district shall be no less than 100 feet.
 - (3) *Maximum percentage of coverage*: The following requirements shall apply: Main and accessory buildings shall not cover more than 50 percent of the lot area.
 - (4) *Maximum height*: The following requirements apply: No building shall exceed 2 ½ stories or 35 feet in height, except as provided in section 63-163 and section 63-165.
 - (5) *Front yard setback*: The following requirements apply: All buildings shall set back from the street right-of-way line to provide a front yard setback of no less than 25 feet in depth.
 - (6) *Side yard setback*: The following requirements apply:
 - a. On a side of a lot adjoining a residential dwelling district only, there shall be a side yard setback of no less than one foot per each one foot of height, or 35 feet.
 - b. On a side of a lot adjoining the same commercial district only, there shall be no side yard setback required.
 - c. For those uses specified in section 62-165(3), those setback requirements will apply; i.e., one foot of side setback and rear setback for each two feet of height above 35 feet.
 - (7) *Rear yard setback*: There shall be *no* rear yard setback requirements except in the following cases:
 - a. Where a commercial building is to be serviced from the rear, there shall be provided an unobstructed alleyway, service court, rear yard or combination thereof of no less than 20 feet.
 - b. For those uses specified in section 62-165(3), those setback requirements will apply; i.e., one foot of rear setback and side yard setback for each two feet of height above 35 feet.
- (e) *Screening requirements.*
- (1) In this district, a screening shall be required between any adjacent or adjoining residential district and any area of storage, parking, shipping or receiving of goods; or any other business activity other than pedestrian traffic, as long as the screening does not interfere with the sight triangle clearance requirements at intersections.
 - (2) Where a service area for a building is adjacent to a street, screening shall be required between any area of storage, shipping or receiving of goods or refuse and the adjacent street.
 - (3) Screening shall consist of an opaque (solid) fence or wall no less than five feet high and no more than eight feet high. It shall be maintained in good condition along said lot line. The materials used in the construction of the screening shall be greatly compatible with the same materials used in the construction of the structure itself. Although the material is not required to be identical, the similarity should extend to color, proportion, style, texture, etc.) sufficiently so as to be aesthetically compatible in nature.

PLANNING COMMISSION

CITY COUNCIL

Mark Emmons, Chairman

Steve Harrison, Mayor

McAlester Planning Commission Minutes
Tuesday, March 17, 2015
City Council Chambers
6:30 PM

DRAFT

Item 1

Call to Order and Roll Call

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

Commissioners Present: 9

| | | | |
|------------------|--------------|--------------|----------------|
| Harvey Bollinger | Ross Eaton | Mark Emmons | Justin Few |
| Carl Gullick | Susan Kanard | Primus Moore | Karen Stobaugh |
| Chris Taylor | | | |

Commissioners Absent: 2

| | |
|--------------|--------------|
| Denise Lewis | Karl Scifres |
|--------------|--------------|

Item 2

Approval of the Minutes from January 20, 2015

A motion made by Commissioner Moore was seconded by Commissioner Eaton to approve the minutes.

The vote was 9-0

A YE: Eaton, Few, Gullick, Kanard, Moore, Stobaugh, Taylor, Bollinger, Emmons

NAY: None

The motion carried.

Item 3

Election of a Planning Commission Vice Chairman

Chairman Emmons opened the floor to nominations. A nomination of Primus Moore was given by Justin Few and seconded by Chris Taylor. No other nominations were made. Chairman Emmons closed the floor to nominations and roll was called.

The vote was 9-0

A YE: Few, Gullick, Kanard, Moore, Stobaugh, Taylor, Bollinger, Eaton, Emmons

NAY: None

The motion carried.

GENERAL BUSINESS:

Item 5

Discussion and action on V. E. #147, a request to close the alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way. (This item was tabled at the January 20th Planning Commission after the conclusion of the public hearing was completed, to allow staff to do additional fact finding)

Chairman Emmons opened the item for discussion at 6:35 PM. Leroy Alsop, Director of Community and Economic Development, presented the updated staff report to the Commission and it is hereby incorporated in the minutes by reference. Based on AT&T withdrawing their objection, the McAlester Community and Economic Development Staff revised their recommendation to recommend that

Planning Commission Minutes from March 17, 2015

the applicants request to close the alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way be approved.

Chairman Emmons asked if anyone in the audience wished to speak for or against the application. No one in attendance came forward. Chairman Emmons close discussion on the matter at 6:37 PM and called for a motion.

A motion made by Commissioner Taylor to close the requested alley that lies in Block 17, City of McAlester was seconded by Commissioner Few. Chairman Emmons asked if there was any further comments from the Commission. There was none, and roll was called.

The vote was 9-0

AYE: Gullick, Kanard, Moore, Stobaugh, Taylor, Bollinger, Eaton, Few, Emmons

NAY: None

The motion carried.

Item 6

Discussion and action on V. E. #149, a request to close the alleys easements and streets described as the Easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma. *This item was tabled at the January 20th Planning Commission after the conclusion of the public hearing was completed, to allow staff to do additional fact finding*

Chairman Emmons opened the public hearing at 6:38 PM. Leroy Alsup, Director of Community and Economic Development, presented the staff report to the Commission and it is hereby incorporated in the minutes by reference. Based on the updated response from the McAlester Engineering/Public Works Department, the McAlester Community and Economic Development Staff recommended that the request to close the easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma be approved subject to the special condition that a utility easement be maintained for the City's existing water and sewer mains within the easement to be closed.

Chairman Emmons asked if anyone in favor of the application wished to speak. Elaine Green, attorney for the applicant, stated her client understood that if they did build on the property it would be subject to the existing lines and the applicants accepted the restrictions.

Chairman Emmons asked if anyone for or against the application wished to speak. No one came forward. Chairman Emmons closed discussion on the matter at 6:40 PM and called for a motion.

A motion made by Commissioner Bollinger to close the requested easement with the special condition that a utility easement is maintained for the City's existing water

Planning Commission Minutes from March 17, 2015

line and sewer line was seconded by Vice Chairman Moore. Chairman Emmons asked if there was any further comments from the Commission. There was none, and roll was called.

The vote was 9-0

AYE: Kanard, Moore, Stobaugh, Taylor, Bollinger, Eaton, Few, Gullick, Emmons

NAY: None

The motion carried.

Item 7

Public Hearing: Discussion and action on U. P. #55, a "Use Permitted After Review" application filed for the property described as Lots 3 and 4, in Block 446, City of McAlester, formerly South McAlester, Pittsburg County, Oklahoma, located at 306 East Wyandotte Avenue, for a used auto sales and/or service.

Chairman Emmons opened the public hearing at 6:41 PM. Leroy Alsup, Director of Community and Economic Development, presented the staff report to the Commission and it is hereby incorporated in the minutes by reference. The McAlester Community and Economic Development Staff recommended that the requested "Use Permitted After Review" for a used auto sales and/or service be approved.

Staff also distributed an email from Malo Webb against the requested "Use Permitted After Review" that was received after the Planning Commission agenda packets had been distributed.

Chairman Emmons asked if anyone wished to speak on behalf of the application.

Wayne Stipe, manager of Stipe Investments LLC, spoke on behalf of Bryan Reagan and stated he owned the property and Mr. Reagan was interested in purchasing the property to be used for used car sales and service. Mr. Stipe said he believed the property was well suited for the purpose and presented the parking plans previously included with the application. Commissioner Stobaugh agreed the building was well suited, then inquired about the chain link fence on the property. Mr. Stipe indicated Mr. Reagan intended to remove the entire chain link fence. Commissioner Bollinger inquired about the auto servicing, whether it would be for purposes of servicing used auto inventory or servicing public automobiles as well.

Brian Reagan replied that a majority of the service business would be servicing the used autos for sale, but that he would to some extent also be servicing automobiles of the general public. Mr. Regan said he realized the foot traffic around the property and therefore he intended to keep the sidewalk clear. He also said to get more customers in for sales he planned to make sure serviced autos owned by the general public moved fast and sat no longer than 60 days because he would otherwise lose sales. Commissioner Eaton inquired if such cars would be stored inside or outside, and if Mr. Regan had sufficient room inside. Mr. Reagan confirmed he had enough room and preferred to keep serviced autos inside so that payment was ensured. Commissioner Eaton asked how many employees would be there. Mr. Reagan said

Planning Commission Minutes from March 17, 2015

two to three and he would also be there every day.

Chairman Emmons asked if anyone in the audience wished to speak in opposition of the application. None came forward, the public hearing was closed at 7:07 PM. A motion made by Commissioner Gullick to approve the "Use Permitted After Review" was seconded by Commissioner Stobaugh.

Chairman Emmons asked if there was any further comments from the Commission. Commissioner Stobaugh said the used auto sales and service was a good use, the chain link fence needed to come down and overall it was a nice addition to that corner. Chairman Emmons agreed with Mr. Reagan that derelict cars would deter customers and take away from the used auto sales business. Commissioner Few stated he was a part of the organization that was the previous tenant and he believed the property offered plenty of room for what Mr. Reagan had planned. Commissioner Bollinger said his property neighbored the property in question and in the past he had experienced problems with parking because the volume of traffic exceeded parking spaces allowed with the type of businesses. Mr. Bollinger said he understood Mrs. Malo's concerns because she was in the business of working with the public and didn't want to create enemies by having people towed. Chairman Emmons recalled that previous tenants had limited designated parking spots but Mr. Reagan's plans addressed that problem with a better design. Commissioner Stobaugh recalled parking issues existed all over the City, such as downtown, north main, and south main, but felt businesses who wanted to improve the properties and brought customers into the area should not be penalized. Chairman Emmons asked if there was any further discussion from the Commission. There was none, and roll was called.

The vote was 9-1:

AYE: Moore, Stobaugh, Taylor, Eaton, Few, Gullick, Kanard, Emmons

NAY: Bollinger

The motion carried.

Item 8

Public Hearing: Discussion and action on U. P. #56, a "Use Permitted After Review" application filed for the property described as Lot 5, Lot 6 and the Westerly 25 feet of Lot 7 Block 421, City of McAlester, formerly South McAlester, Pittsburg County, Oklahoma, located at 903 and 915 East Wyandotte Avenue, for a single-tenant office building for professional services provider.

Chairman Emmons opened the public hearing at 7:19 PM. Leroy Alsup, Director of Community and Economic Development, presented the staff report to the Commission and it is hereby incorporated in the minutes by reference. The City Community and Economic Development Staff recommended the approval of the applicant's request for the "Use Permitted After Review" for a single tenant office building at 903 and 915 E Wyandotte Avenue.

Amy Cotton came forward, on behalf of A & G Properties and Jimmy Williams, and spoke on their plans relocating their investments business to the Wyandotte

Planning Commission Minutes from March 17, 2015

Corridor. Ms. Cotton said their business did not have high traffic and had very few customers who visited their office. Chairman Emmons inquired about the material used on the building exterior. Ms. Cotton replied, as she presented sample pictures, the building would have brick all the way around and the front would possibly include some rock with the brick. Chairman Emmons noted the site plan showed plenty of parking. Ms. Cotton assured their plans also included right turns only out of the property in the front and the back, and parking would include covered parking in the back for staff that would not be visible from Wyandotte Avenue. Chairman Emmons inquired about landscaping. Ms. Cotton indicated there was some landscaping in front, that also included a sidewalk, and there was more grass in the back than in the front.

Chairman Emmons asked if anyone in the audience wished to speak in opposition of the application.

John Constantikes, owner of an adjacent lot, stated he did not necessarily oppose the application but wanted to respond. Mr. Constantikes requested to table the item so that he was allowed a chance to review all documents and satisfy his questions. He expressed concerns to the proposed use of the alley and the pecan tree at the NE corner of his property. Mr. Constantikes also stated during the course of construction near another property he owned, service vehicles and heavy equipment were parked on his property. He requested some assurance in writing the same would not happen during construction on the applicant's property. Mr. Alsup maintained the Commission reviews proper use of the property, the site plans and construction plans would be done by City Engineering and building inspectors in the next part of the process. Chairman Emmons stated City Council had final say on the application in three weeks, staff would provide documents with accompanying site plans and elevations after the meeting, and assured Mr. Constantikes that he could respond before or at the City Council meeting. Mr. Constantikes accepted Chairman Emmons' suggestion.

Chairman Emmons asked if anyone else in the audience wished to speak. No one came forward. Chairman Emmons closed the public hearing at 7:35PM. A motion made by Commissioner Few to approve the "Use Permitted After Review" application with Special Conditions on Exterior Standards/ Visual Appeal as are set forth for the Wade Watts Corridor Development (Sec 62-213 g) was seconded by Commissioner Moore.

Chairman Emmons asked if there was further comments from the Commission. Commissioner Gullick requested clarification on Wyandotte Corridor and Wade Watts Corridor. Chairman Emmons explained a brief history, standards of development, and efforts made to combine both corridors. Chairman Emmons stated that in his opinion the applicant's proposed business development with high quality low density business that does not encroach on surrounding residential areas was a good example for the intent of creating Wyandotte and Wade Watts Corridors. Chairman Emmons asked if there was any further discussion from the Commission. There was none, and roll was called.

Planning Commission Minutes from March 17, 2015

The vote was 9-0:

AYE: Moore, Stobaugh, Taylor, Bollinger, Eaton, Few, Gullick, Kanard, Emmons

NAY: None

The motion carried.

Item 9 New Business

There was no New Business.

Item 10 Staff Report

There was no Staff Report.

Item 11 Commission Report

There was no Commission Report.

Item 12 Adjournment

A motion made by Commissioner Gullick was seconded by Commissioner Taylor to adjourn the meeting at 7:48 PM. There was no objection. The motion carried.

Approved: _____
Date

By: _____
Planning Commission Chairman



City of McAlester

Community & Economic Development

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

PLANNING COMMISSION STAFF REPORT- UP Case #56 March 17, 2015

To: McAlester Planning Commission
From: Leroy Alsup, Community and Economic Development Director *LA*
Date: March 12, 2015

Case: UP #56 **Use Permitted After Review**

Applicant: A & G Properties LLC

Zoning District: R-1B Single Family Residential (Wyandotte Corridor)

Location: 903 and 915 E Wyandotte Avenue

Legal Description:

Lot 5, Lot 6 and the Westerly 25 feet of Lot 7 Block 421, formerly South McAlester, Pittsburg County, Oklahoma.

General Description:

Applicant is requesting "Use Permitted After Review" for a single-tenant office building for professional services provider.

General Notifications:

| | |
|---------------------------------------|-------------------|
| Publication in McAlester News Capital | March 1, 2015 |
| Posting of Sign on Property | February 27, 2015 |

Notification:

| | |
|---------------------------------|---|
| Property Owners within 300 feet | 33 (<i>Mailed on February 27, 2015</i>) |
| Notification receipts received | 25 |
| Notification Returned Unclaimed | 0 |
| Notifications Still Out | 8 |

Leroy Alsup- Director
(918) 423-9300 ext. 4951

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

Jayne Clifton- Executive Asst./Planning Tech
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George Estrada- Building Inspector
(918) 423-9300 ext. 4985

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

Attachments:

| | |
|---|----------|
| Application | Attached |
| Abstractor's Certificate | Attached |
| Area Zoning & Site Location Map | Attached |
| Civil Engineering Site Plans | Attached |
| Notice to Property Owners within 300 feet | Attached |
| Proof of Publication of Notice in Newspaper | Attached |
| Picture of Sign Posted on Property | Attached |
| "Use Permitted After Review" Approval Form | Attached |

Background Information:

The property is located in the Wyandotte Avenue Corridor Development.

O.S. § 62-212 Wyandotte Avenue Corridor Development

(a) *Creation.* There is hereby created the Wyandotte Avenue Corridor development ("WA").

(b) *Purpose.* The planning commission and city council find conditions and purpose within the Wyandotte Avenue Corridor that merit special consideration in order to protect the health, safety, and general welfare of the city. It shall be the purpose of these regulations to provide guidelines for the application of special regulations created to assure conformity with the objectives of good planning and zoning practices.

Further, by adoption of these regulations the city council makes specific findings that special regulations are necessary to secure safety from fire, panic, traffic and other dangers, and for the protection of the public from overcrowding of land, to avoid undue concentration of population, to promote a more homogeneous relationship and transition between land uses, to protect property values and to regulate the use of land in accordance with the comprehensive plan.

The provisions of the Wyandotte Avenue Corridor Development District are further intended to protect and stabilize adjacent areas, provide safe and efficient traffic flows, and promote the efficient use of urban land and previous public investments.

(c) *General provisions and description.* The WA district and its regulations may be applied to property located within one and one-half blocks either side of Wyandotte Avenue (north and south) between Sixth Street and Strong Boulevard. More particularly, this area as described in the following platted blocks of the original plat of the city:

Lots south of the East/West alley in blocks 399, 400, 401, 402 and 403.

All of blocks 420, 421, 422, 423, 424, 449, 450, 451, 452, 453.

The north half of blocks 470, 471, 472, 473 and 474.

The WA district and its regulations may be applied to the described properties even though, and at the same time, the property is under the regulations of the R-1B, single-family residential district, and C-3, general commercial district.

The WA district is intended to be an overlay zoning district and the regulations imposed by such district shall be in addition to the regulations of the underlying zoning district applicable to the subject property(ies) when developed in the underlying property zoning classifications.

(d) *Zoning districts allowed.* The following zoning district developments may be constructed without review:

R-1B and R-2 zoning districts

Zoning districts allowed on portions of the WA district having frontage on Wyandotte Avenue:

R-1B, R-2, C-1, C-2, C-3, and C-4

The authorization of the underlying zoning districts shall be upon approval by the planning commission and the city council in accordance with the procedures for authorizing uses permitted after review in section 62-128. The provisions of the underlying R-1B, R-2, C-1, C-2, C-3 and C-4 zoning districts may be modified by the further stipulations of the WA development district.

(e) *Access allowance.*

(1) *Land not having frontage on Wyandotte Avenue.* The residentially zoned lots and land not having frontage on Wyandotte Avenue shall have individual access to the public streets and alleys upon which they border as elsewhere provided in the zoning ordinance and any other applicable regulations of the city.

(2) *Land having frontage on Wyandotte Avenue.* In accordance with the purpose of the WA district, provisions are made for access to lots and land having frontage onto Wyandotte Avenue, as follows: All lots developed as C-1, C-2, C-3 or C-4 shall have access designed to eliminate cross lane movement in either direction.

(f) *Request for closure of streets.* The closure of north/south streets may contribute to order in the traffic movements on Wyandotte Avenue through the lessening of the number of points of turning movements. To accomplish these purposes of the WA district

either the city may close north/south streets in the WA district either permanently or temporarily. Such street closings may be accomplished at the request of private parties, or the planning commission after they have made a study of the traffic land use and other merits. In any closing of such streets, which shall involve a vacation of right-of-way the city may reserve an easement for various public purposes.

(g) *Landscaping requirements.* The landscaping requirements as outlined in this land development code are intended to be a part of the development plan for any commercial district proposed and shall be a part of the site plan as submitted for uses permitted after review.

Staff Analysis:

The underlying zoning of the property at 903 and 915 E Wyandotte Avenue is R-1B single-family residential. However, under the Wyandotte Avenue Corridor Development regulations, uses permitted under zoning districts C-1, C-2, C-3, and C-4 may be approved under the “Use Permitted After Review” procedures of the zoning ordinance.

The single tenant office building proposed by A & G Properties LLC at 903 and 915 E Wyandotte Avenue would be a permitted use under the C-1 Office District. This property is in a mixed use area, and the proposed single tenant office building would be an appropriate use for the subject property.

Staff Recommendation:

The City Community and Economic Development Staff recommends the approval of the applicant’s request for “Use Permitted After Review” of a single tenant office building at 903 and 915 E Wyandotte Avenue. The development of the proposed single tenant office building at 903 and 915 E Wyandotte Avenue should follow the area regulations screening requirements set forth for the C-1 Office District in the future.

APPLICATION
FOR
"USE PERMITTED AFTER REVIEW"

Community & Economic
Development Department

FEB 19 2015

Received

Applicant: A & G PROPERTIES, LLC

Status of Applicant: Owner Option to purchase Agent of Owner

Legal Description: Lot 5, Lot 6, and the westerly
25 feet of Lot 7, in Block 481

Address (if applicable): _____

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

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

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

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

Outline Proposed Use: SINGLE TENANT OFFICE BUILDING
FOR PROFESSIONAL SERVICES PROVIDER - LIMITED
CONCENTRATION OF TRAFFIC - ALL VISITS DONE BY
APPOINTMENT ONLY - NO NOISE ISSUES - BUSINESS
OPERATED M-F FROM 8:00 AM - 8:00 PM
COMPASS CAPITAL MANAGEMENT WILL LEASE 100% OF
BUILDING

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

- A list of property owners within a 300' radius of the exterior boundary of the subject property.
- Site Plan: Site plan must show complete lot – distance of the lot from all right-of-ways (streets & alley) – all proposed landscaping, including trees, shrubs, grass area, etc. – any and all proposed signs and complete parking layout. (site plan shall be drawn to scale and so smaller than 11" x 17" and larger than 18" x 24")

The existing building or proposed building must be fully dimensioned.

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

Signature of Applicant(s)

Address A + G Properties, LLC

Jerry J. Williams, Managing Member 803 Village Blvd, McAlester, OK
918.423.3722
 (Day time phone #)

 (Day time phone #)

 (Day time phone #)

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

The fee for submitting the application shall be outlined on the attached schedule for rezoning request. This is a non-refundable fee and due when the application is filed.

In addition, expenses (certified letters and publication) related to this application will be billed to you and must be paid before the scheduled hearing date.

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

FOR OFFICE USE ONLY

DATE: 02 / 19 / 15 APPLICATION #: UP 56

A filing fee of \$ 125.00 has been paid.

Certified Letters _____ x \$ _____ = \$ _____

Newspaper Publication \$ _____

Application to be considered by the Planning Commission on _____, 20____ at 7:30 p.m.



AREA OF REQUEST

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



SCALE: 1" = 400'



Prepared By:
City of McAlester
Engineering Department



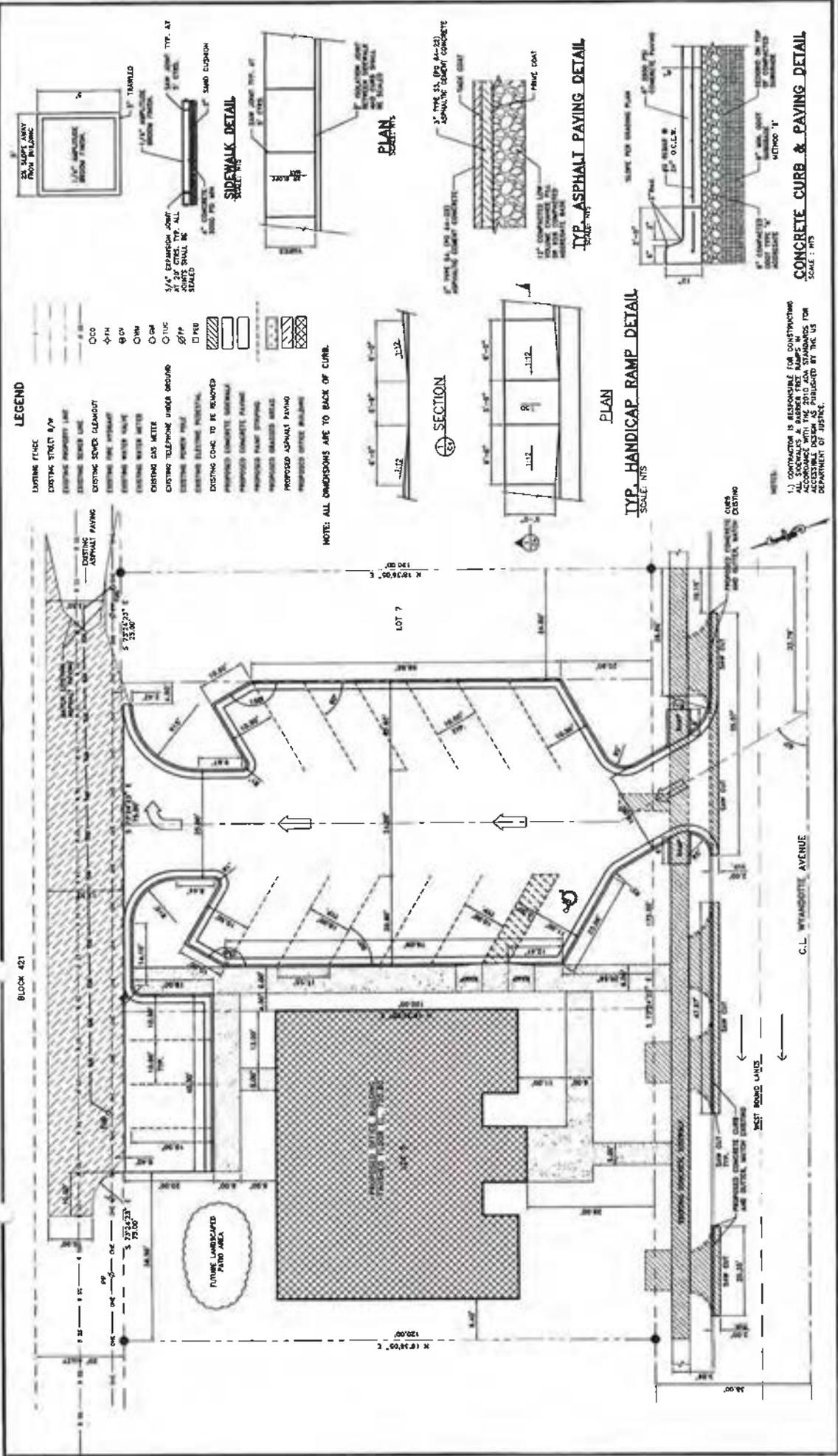
**SITE
LOCATION**



SCALE: 1" = 400'



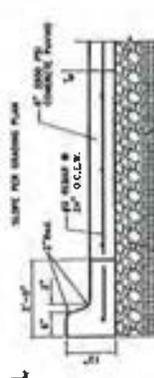
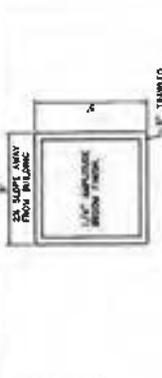
Prepared By:
City of McAlester
Engineering Department



LEGEND

- EXISTING FENCE
- EXISTING STREET R/W
- EXISTING PROPERTY LINE
- EXISTING SIDEWALK
- EXISTING DRIVEWAY
- EXISTING DRIVEWAY CLEARCUT
- EXISTING SIDEWALK
- EXISTING WATER MAIN
- EXISTING WATER METER
- EXISTING GAS METER
- EXISTING TELEPHONE UNDER GROUND
- EXISTING POWER POLE
- EXISTING ELECTRIC POSTING
- EXISTING CONC. TO BE REMOVED
- PROPOSED CONCRETE SIDEWALK
- PROPOSED ASPHALT PAVING
- PROPOSED ASPHALT DRIVEWAY
- PROPOSED ASPHALT DRIVEWAY

NOTE: ALL DIMENSIONS ARE TO BACK OF CURB.



COMPASS CAPITAL MANAGEMENT
 McALESTER, OKLAHOMA
 PROPOSED OFFICE BUILDING

CONTRACTOR IS RESPONSIBLE FOR CONSTRUCTION
 ALL SIGNALS & BARRIER TREE MARKS IN
 ACCORDANCE WITH THE 2010 ADA STANDARDS FOR
 ACCESSIBILITY AS ENFORCED BY THE U.S.
 DEPARTMENT OF JUSTICE.

PAVING AND STRIPING PLAN **HALF SIZE**

SCALE: 1" = 10'

DATE: 03-14-01

BY: [Signature]

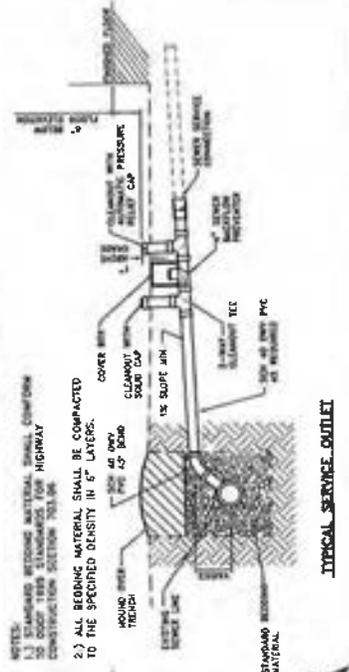
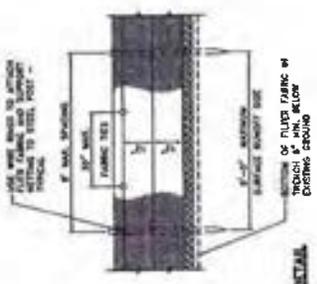
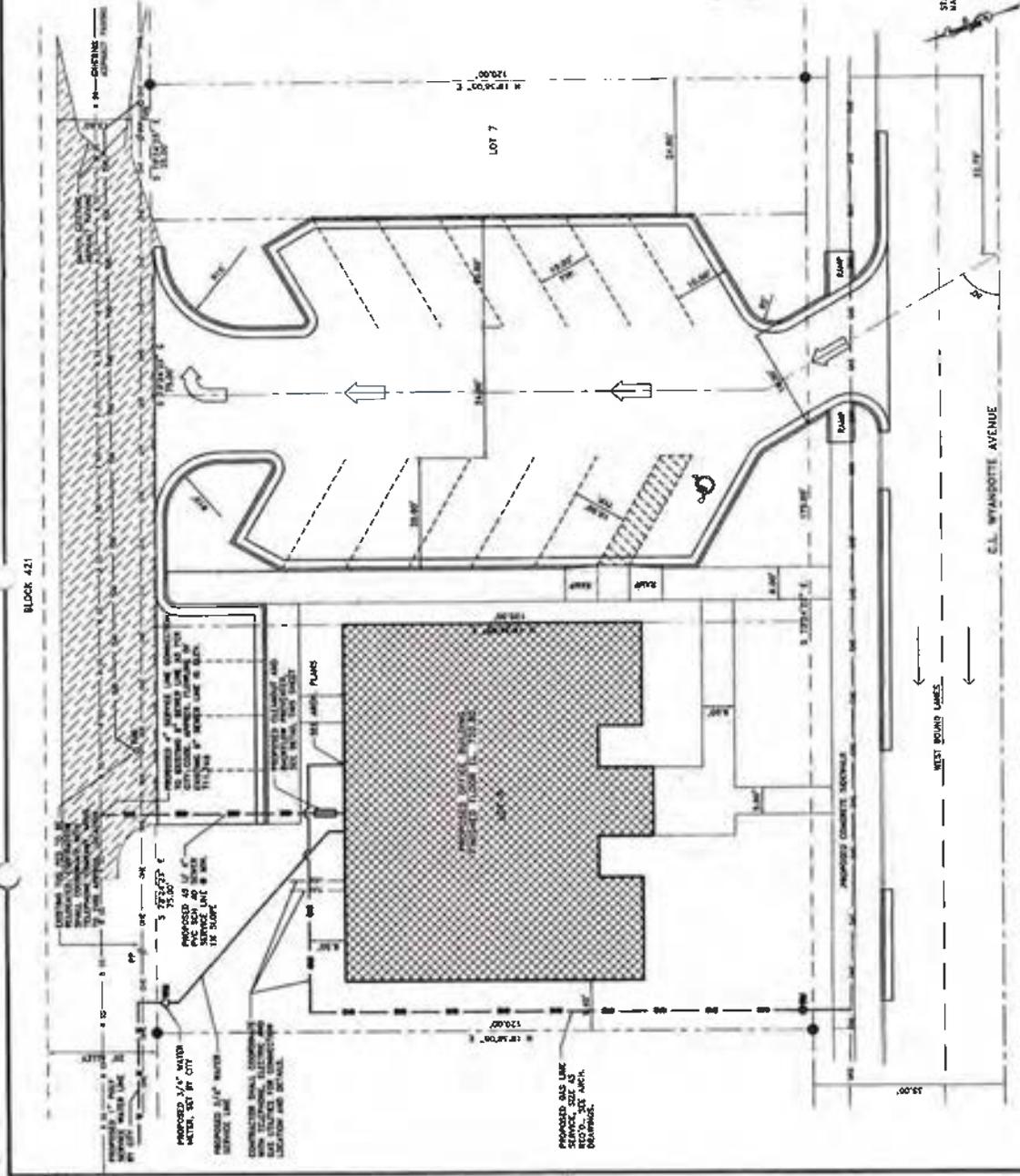
DATE: [Blank]

BY: [Blank]

LEGEND

- EXISTING FORMS
- EXISTING STREET R/W
- EXISTING PROPERTY LINE
- EXISTING SEWER LINE
- EXISTING SEWER CLEANOUT
- EXISTING FIRE INTRUPT
- EXISTING WATER VALVE
- EXISTING GAS METER
- EXISTING TELEPHONE UNDER BUILDING
- EXISTING POWER POLE
- EXISTING ELECTRIC METER
- PROPOSED WATER METER & LINE
- PROPOSED GAS METER & LINE
- PROPOSED CONCRETE SPECIALS
- PROPOSED CONCRETE PAD
- PROPOSED PAINT STRIPING
- PROPOSED SLOPE SERVICE LINE
- PROPOSED ASPHALT PAVING
- PROPOSED STREET BUILDING

NOTE: ALL DIMENSIONS ARE TO BACK OF CURB.



DATE: 02-14-01

HALF SIZE

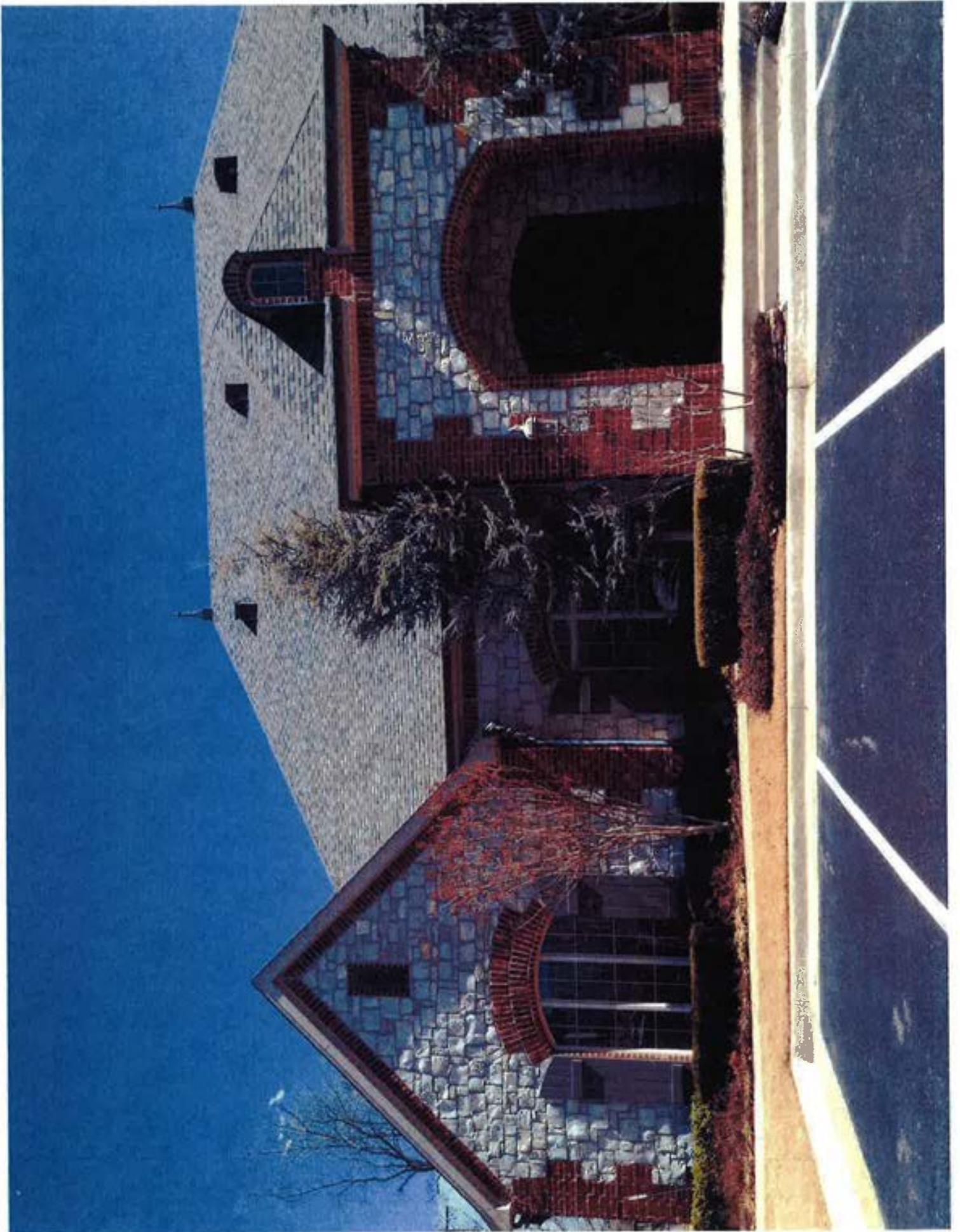
UTILITY PLAN

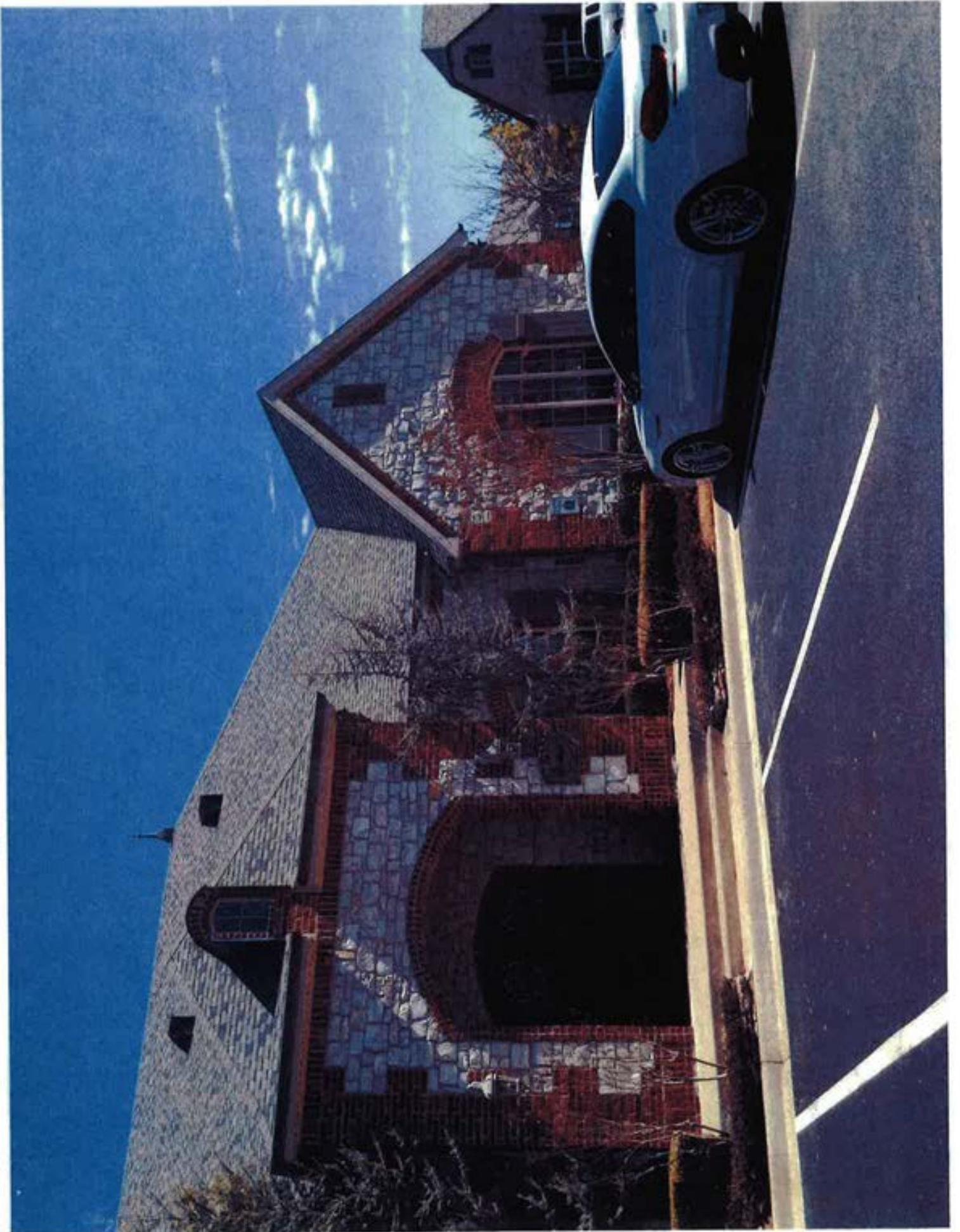
COMPASS CAPITAL MANAGEMENT
MCLESTER, OKLAHOMA
PROPOSED OFFICE BUILDING

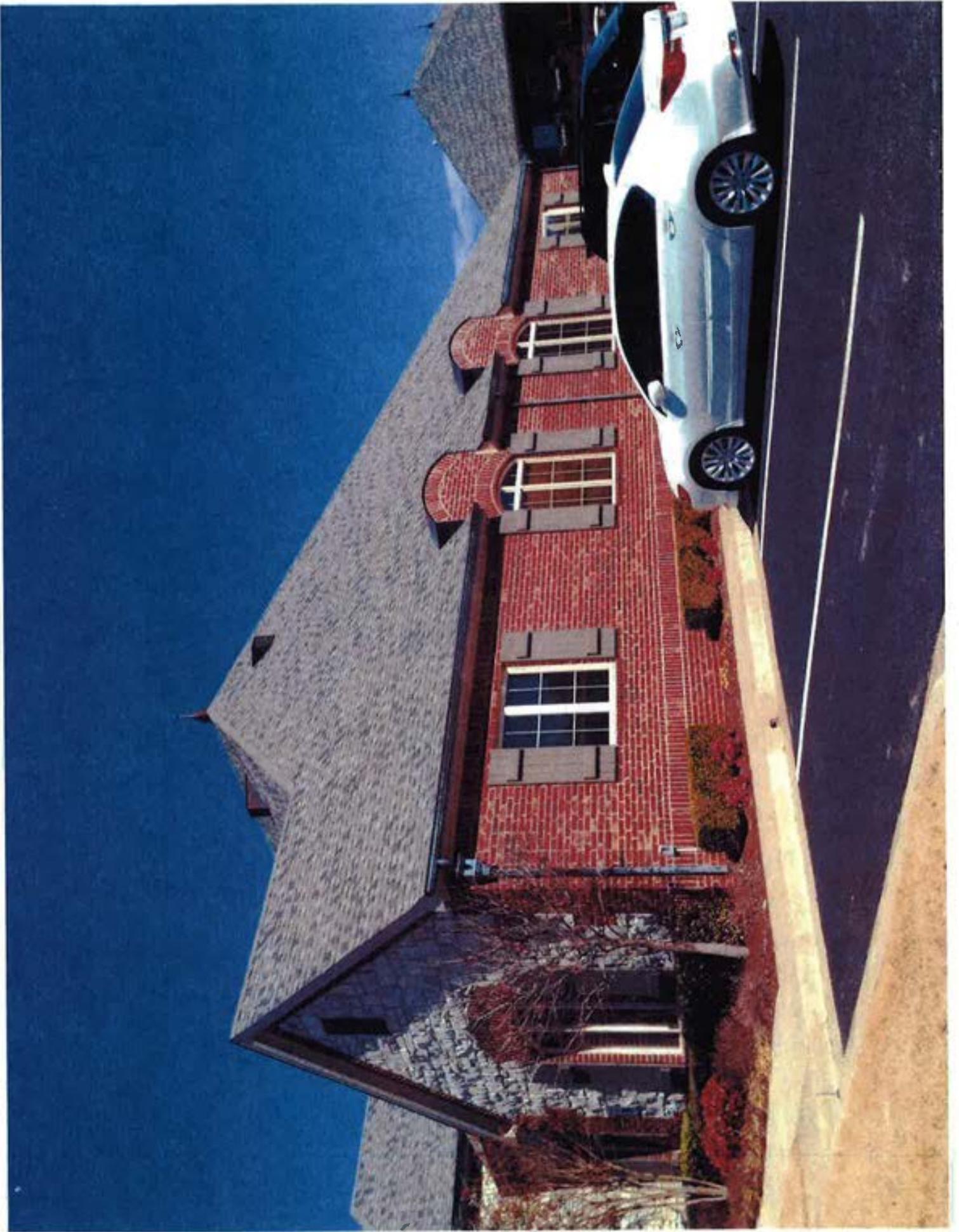


Designed: JDC
Checked: JDC
Drawn: JLC
Approved: JDC

| Date | Notes | By |
|------|-------|----|
| | | |
| | | |
| | | |











City of McAlester

Community & Economic Development

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

February 25, 2015

RE: U.P. Case #56

Dear Property Owner:

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

LEGAL: Lot 5, Lot 6 and the Westerly 25 feet of Lot 7, in Block 421, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma.

LOCATION: 903 E Wyandotte Avenue & 915 E Wyandotte Avenue

PROPOSED USE: Single-tenant office building for professional services provider.

A Public Hearing will be held by the McAlester Planning Commission on Tuesday, March 17, 2015 at 6:30 p.m. in the City Council Chambers, Municipal Building, located at 28 E. Washington Avenue. At that time, you may submit your views on the matter in person or by representative. You may also write to the Community and Economic Development Department prior to the Public Hearing. Written comments should be received by Wednesday, March 11, 2015.

Please be advised that if the Tuesday, March 17, 2015 McAlester Planning Commission meeting is canceled due to any reason such as but not limited to adverse weather conditions, lack of a quorum, etc. the March 17th, 2015 Planning Commission will be adjourned to be continued to a new specific date and time as announced at the March 17th meeting to conduct the above Public Hearing or the Public Hearing will automatically be rescheduled and placed on the agenda for the Tuesday, April 17, 2015 McAlester Planning Commission meeting at 6:30 p.m.

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

Sincerely,

Leroy D. Alsup

Community and Economic Development Director

Attachment: Area of Request Map & Site Location Map

cc: Steve Harrison, Mayor
Jason Barnett, Sixth Ward Councilman
Mark Emmons, Planning Commission Chairman

Leroy Alsup- Director
(918) 423-9300 ext. 4951

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

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

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

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

Charley Gilhertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

PROOF OF PUBLICATION

McAlester News-Capital

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

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

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

1st insertion..... March 1st, 2015
 2nd Insertion..... 2015
 3rd Insertion..... 2015
 4th Insertion..... 2015
 5th Insertion..... 2015

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

Publication Fee \$ 42.30

Publisher

SUBSCRIBED and sworn to before me this

2nd day of March, 2015.

Notary Public



#00002414

My Commission expires: 03/23/16

(Published in The McAlester News-Capital on March 1st, 2015.)

CITY OF McALESTER NOTICE OF HEARING ON USE PERMITTED AFTER REVIEW

NOTICE IS HEREBY GIVEN to all property owners of the City of McAlester, that a Public Hearing will be held before the McAlester Planning Commission on Tuesday, March 17, 2015 at 6:30 p.m. concerning a "Use Permitted After Review Wyandotte Corridor" application filed for the following described property:

LEGAL: Lot 5, Lot 6 and the Westerly 25 feet of Lot 7, in Block 421, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma.

LOCATION: 903 E Wyandotte Avenue & 915 E Wyandotte Avenue

PROPOSED USE: Single-tenant office building for professional services provider.

Any person wishing to appear in support or opposition to the proposed "Use Permitted After Review Wyandotte Corridor" may do so in the Council Chambers, Municipal Building, located at 20 E. Washington Avenue, McAlester, Oklahoma, at the above date and time.

FURTHER NOTICE IS HEREBY GIVEN to all property owners and residents of the City of McAlester, that if the Tuesday, March 17, 2015 Planning Commission meeting is canceled due to any reason such as but not limited to adverse weather conditions, lack of a quorum, etc.; the March 17, 2015 Planning Commission will be adjourned to be continued to a new specific date and time as announced at the March 17th meeting to conduct the above Public Hearing or the Public Hearing will automatically be rescheduled and placed on the agenda for the Tuesday, April 21, 2015 McAlester Planning Commission meeting at 6:30 p.m.

(Note: The text above is partially obscured by a stamp in the original image.)

s/Cori Middleton,
City Clerk
02/24/15
Date

RE-ZONING NOTICE
THIS PROPERTY IS THE SUBJECT
OF A RE-ZONING
RE
For Map
See 1
To

02/27/2014





City of McAlester
Community & Economic Development

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

**USE PERMITTED AFTER REVIEW
LAND USE ACCEPTANCE**

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

Zoning District: C-3 General Commercial District

Location: 306 E Wyandotte Avenue

Legal Description: Lots 3 and 4, in Block 446, City of McAlester, formerly South McAlester, Pittsburg County, Oklahoma.

Use Permitted After Review:

The property owner, Stipe Investments LLC, and the potential purchaser of the property, Bryan Ragan, are requesting "Use Permitted After Review" to establish and operate a used auto sales and service business establishment at 306 E Wyandotte Avenue.

The issuance of a Building Permit to establish and operate said used auto sales and service business establishment at 306 E Wyandotte Avenue is hereby authorized at 306 E Wyandotte Avenue subject to the applicable provisions of Chapter 62 -Land Development Code of the City's Code of Ordinances.

Footnote: At their Special Meeting on March 17, 2015, the Board of Adjustment heard and considered a variance request application (BA Case #174) submitted by Stipe Investments LLC, and Bryan Ragan in regards to the Off-Street Parking Space Requirements set forth in Sec. 62-334 for retail establishments generally. Subject to the approval of Use Permitted After Review to establish and operate a used auto sales and service business establishment at 306 E Wyandotte Avenue, the Board of Adjustment voted unanimously to grant a variance setting the off-street parking space requirement for the used auto sales and service business establishment at 306 E Wyandotte Avenue at a maximum of twenty (20) off-street parking spaces, inclusive of customer service bay spots, for customers and employees.

PLANNING COMMISSION

CITY COUNCIL

Mark Emmons, Chairman

Steve Harrison, Mayor

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

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

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

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

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

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

McAlester Planning Commission Minutes

Tuesday, March 17, 2015

City Council Chambers

6:30 PM

DRAFT

Item 1 Call to Order and Roll Call

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

Commissioners Present: 9

| | | | |
|------------------|--------------|--------------|----------------|
| Harvey Bollinger | Ross Eaton | Mark Emmons | Justin Few |
| Carl Gullick | Susan Kanard | Primus Moore | Karen Stobaugh |
| Chris Taylor | | | |

Commissioners Absent: 2

Denise Lewis Karl Scifres

Item 2 Approval of the Minutes from January 20, 2015

A motion made by Commissioner Moore was seconded by Commissioner Eaton to approve the minutes.

The vote was 9-0

AYE: Eaton, Few, Gullick, Kanard, Moore, Stobaugh, Taylor, Bollinger, Emmons

NAY: None

The motion carried.

Item 3 Election of a Planning Commission Vice Chairman

Chairman Emmons opened the floor to nominations. A nomination of Primus Moore was given by Justin Few and seconded by Chris Taylor. No other nominations were made. Chairman Emmons closed the floor to nominations and roll was called.

The vote was 9-0

AYE: Few, Gullick, Kanard, Moore, Stobaugh, Taylor, Bollinger, Eaton, Emmons

NAY: None

The motion carried.

GENERAL BUSINESS:

Item 5 Discussion and action on V. E. #147, a request to close the alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way. (This item was tabled at the January 20th Planning Commission after the conclusion of the public hearing was completed, to allow staff to do additional fact finding)

Chairman Emmons opened the item for discussion at 6:35 PM. Leroy Alsup, Director of Community and Economic Development, presented the updated staff report to the Commission and it is hereby incorporated in the minutes by reference. Based on AT&T withdrawing their objection, the McAlester Community and Economic Development Staff revised their recommendation to recommend that

Planning Commission Minutes from March 17, 2015

the applicants request to close the alley that lies in Block 17, City of McAlester, now known as North McAlester, lying between the East Boundary Line of the Main Street Right-of-Way and the West Boundary Line of the Fifth Street Right-of-Way be approved.

Chairman Emmons asked if anyone in the audience wished to speak for or against the application. No one in attendance came forward. Chairman Emmons close discussion on the matter at 6:37 PM and called for a motion.

A motion made by Commissioner Taylor to close the requested alley that lies in Block 17, City of McAlester was seconded by Commissioner Few. Chairman Emmons asked if there was any further comments from the Commission. There was none, and roll was called.

The vote was 9-0

AYE: Gullick, Kanard, Moore, Stobaugh, Taylor, Bollinger, Eaton, Few, Emmons

NAY: None

The motion carried.

Item 6

Discussion and action on V. E. #149, a request to close the alleys easements and streets described as the Easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma. *This item was tabled at the January 20th Planning Commission after the conclusion of the public hearing was completed, to allow staff to do additional fact finding*

Chairman Emmons opened the public hearing at 6:38 PM. Leroy Alsup, Director of Community and Economic Development, presented the staff report to the Commission and it is hereby incorporated in the minutes by reference. Based on the updated response from the McAlester Engineering/Public Works Department, the McAlester Community and Economic Development Staff recommended that the request to close the easement that lies in the Southerly 30 feet of Lots 76 and 77, and the Northerly 30 feet of Lots 86 and 87, in Townsite Addition No. 4, Pittsburg County, State of Oklahoma be approved subject to the special condition that a utility easement be maintained for the City's existing water and sewer mains within the easement to be closed.

Chairman Emmons asked if anyone in favor of the application wished to speak. Elaine Green, attorney for the applicant, stated her client understood that if they did build on the property it would be subject to the existing lines and the applicants accepted the restrictions.

Chairman Emmons asked if anyone for or against the application wished to speak. No one came forward. Chairman Emmons closed discussion on the matter at 6:40 PM and called for a motion.

A motion made by Commissioner Bollinger to close the requested easement with the special condition that a utility easement is maintained for the City's existing water

Planning Commission Minutes from March 17, 2015

line and sewer line was seconded by Vice Chairman Moore. Chairman Emmons asked if there was any further comments from the Commission. There was none, and roll was called.

The vote was 9-0

AYE: Kanard, Moore, Stobaugh, Taylor, Bollinger, Eaton, Few, Gullick, Emmons

NAY: None

The motion carried.

- Item 7 Public Hearing: Discussion and action on U. P. #55, a “Use Permitted After Review” application filed for the property described as Lots 3 and 4, in Block 446, City of McAlester, formerly South McAlester, Pittsburg County, Oklahoma, located at 306 East Wyandotte Avenue, for a used auto sales and/or service.**

Chairman Emmons opened the public hearing at 6:41 PM. Leroy Alsup, Director of Community and Economic Development, presented the staff report to the Commission and it is hereby incorporated in the minutes by reference. The McAlester Community and Economic Development Staff recommended that the requested “Use Permitted After Review” for a used auto sales and/or service be approved.

Staff also distributed an email from Malo Webb against the requested “Use Permitted After Review” that was received after the Planning Commission agenda packets had been distributed.

Chairman Emmons asked if anyone wished to speak on behalf of the application.

Wayne Stipe, manager of Stipe Investments LLC, spoke on behalf of Bryan Reagan and stated he owned the property and Mr. Reagan was interested in purchasing the property to be used for used car sales and service. Mr. Stipe said he believed the property was well suited for the purpose and presented the parking plans previously included with the application. Commissioner Stobaugh agreed the building was well suited, then inquired about the chain link fence on the property. Mr. Stipe indicated Mr. Reagan intended to remove the entire chain link fence. Commissioner Bollinger inquired about the auto servicing, whether it would be for purposes of servicing used auto inventory or servicing public automobiles as well.

Brian Reagan replied that a majority of the service business would be servicing the used autos for sale, but that he would to some extent also be servicing automobiles of the general public. Mr. Reagan said he realized the foot traffic around the property and therefore he intended to keep the sidewalk clear. He also said to get more customers in for sales he planned to make sure serviced autos owned by the general public moved fast and sat no longer than 60 days because he would otherwise lose sales. Commissioner Eaton inquired if such cars would be stored inside or outside, and if Mr. Reagan had sufficient room inside. Mr. Reagan confirmed he had enough room and preferred to keep serviced autos inside so that payment was ensured. Commissioner Eaton asked how many employees would be there. Mr. Reagan said

Planning Commission Minutes from March 17, 2015

two to three and he would also be there every day.

Chairman Emmons asked if anyone in the audience wished to speak in opposition of the application. None came forward, the public hearing was closed at 7:07 PM. A motion made by Commissioner Gullick to approve the "Use Permitted After Review" was seconded by Commissioner Stobaugh.

Chairman Emmons asked if there was any further comments from the Commission. Commissioner Stobaugh said the used auto sales and service was a good use, the chain link fence needed to come down and overall it was a nice addition to that corner. Chairman Emmons agreed with Mr. Reagan that derelict cars would deter customers and take away from the used auto sales business. Commissioner Few stated he was a part of the organization that was the previous tenant and he believed the property offered plenty of room for what Mr. Reagan had planned. Commissioner Bollinger said his property neighbored the property in question and in the past he had experienced problems with parking because the volume of traffic exceeded parking spaces allowed with the type of businesses. Mr. Bollinger said he understood Mrs. Malo's concerns because she was in the business of working with the public and didn't want to create enemies by having people towed. Chairman Emmons recalled that previous tenants had limited designated parking spots but Mr. Reagan's plans addressed that problem with a better design. Commissioner Stobaugh recalled parking issues existed all over the City, such as downtown, north main, and south main, but felt businesses who wanted to improve the properties and brought customers into the area should not be penalized. Chairman Emmons asked if there was any further discussion from the Commission. There was none, and roll was called.

The vote was 9-1:

A YE: Moore, Stobaugh, Taylor, Eaton, Few, Gullick, Kanard, Emmons

NAY: Bollinger

The motion carried.

Item 8

Public Hearing: Discussion and action on U. P. #56, a "Use Permitted After Review" application filed for the property described as Lot 5, Lot 6 and the Westerly 25 feet of Lot 7 Block 421, City of McAlester, formerly South McAlester, Pittsburg County, Oklahoma, located at 903 and 915 East Wyandotte Avenue, for a single-tenant office building for professional services provider.

Chairman Emmons opened the public hearing at 7:19 PM. Leroy Alsup, Director of Community and Economic Development, presented the staff report to the Commission and it is hereby incorporated in the minutes by reference. The City Community and Economic Development Staff recommended the approval of the applicant's request for the "Use Permitted After Review" for a single tenant office building at 903 and 915 E Wyandotte Avenue.

Amy Cotton came forward, on behalf of A & G Properties and Jimmy Williams, and spoke on their plans relocating their investments business to the Wyandotte

Planning Commission Minutes from March 17, 2015

Corridor. Ms. Cotton said their business did not have high traffic and had very few customers who visited their office. Chairman Emmons inquired about the material used on the building exterior. Ms. Cotton replied, as she presented sample pictures, the building would have brick all the way around and the front would possibly include some rock with the brick. Chairman Emmons noted the site plan showed plenty of parking. Ms. Cotton assured their plans also included right turns only out of the property in the front and the back, and parking would include covered parking in the back for staff that would not be visible from Wyandotte Avenue. Chairman Emmons inquired about landscaping. Ms. Cotton indicated there was some landscaping in front, that also included a sidewalk, and there was more grass in the back than in the front.

Chairman Emmons asked if anyone in the audience wished to speak in opposition of the application.

John Constantikes, owner of an adjacent lot, stated he did not necessarily oppose the application but wanted to respond. Mr. Constantikes requested to table the item so that he was allowed a chance to review all documents and satisfy his questions. He expressed concerns to the proposed use of the alley and the pecan tree at the NE corner of his property. Mr. Constantikes also stated during the course of construction near another property he owned, service vehicles and heavy equipment were parked on his property. He requested some assurance in writing the same would not happen during construction on the applicant's property. Mr. Alsup maintained the Commission reviews proper use of the property, the site plans and construction plans would be done by City Engineering and building inspectors in the next part of the process. Chairman Emmons stated City Council had final say on the application in three weeks, staff would provide documents with accompanying site plans and elevations after the meeting, and assured Mr. Constantikes that he could respond before or at the City Council meeting. Mr. Constantikes accepted Chairman Emmons' suggestion.

Chairman Emmons asked if anyone else in the audience wished to speak. No one came forward. Chairman Emmons closed the public hearing at 7:35PM. A motion made by Commissioner Few to approve the "Use Permitted After Review" application with Special Conditions on Exterior Standards/ Visual Appeal as are set forth for the Wade Watts Corridor Development (Sec 62-213 g) was seconded by Commissioner Moore.

Chairman Emmons asked if there was further comments from the Commission. Commissioner Gullick requested clarification on Wyandotte Corridor and Wade Watts Corridor. Chairman Emmons explained a brief history, standards of development, and efforts made to combine both corridors. Chairman Emmons stated that in his opinion the applicant's proposed business development with high quality low density business that does not encroach on surrounding residential areas was a good example for the intent of creating Wyandotte and Wade Watts Corridors. Chairman Emmons asked if there was any further discussion from the Commission. There was none, and roll was called.

Planning Commission Minutes from March 17, 2015

The vote was 9-0:

AYE: Moore, Stobaugh, Taylor, Bollinger, Eaton, Few, Gullick, Kanard, Emmons

NAY: None

The motion carried.

Item 9 New Business
There was no New Business.

Item 10 Staff Report
There was no Staff Report.

Item 11 Commission Report
There was no Commission Report.

Item 12 Adjournment
A motion made by Commissioner Gullick was seconded by Commissioner Taylor to adjourn the meeting at 7:48 PM. There was no objection. The motion carried.

Approved: _____
Date

By: _____
Planning Commission Chairman

Attachments:

| | |
|---|----------|
| Application | Attached |
| Abstractor's Certificate | Attached |
| Area Zoning & Site Location Map | Attached |
| Copy of Letter to Property Owners within 300 feet | Attached |
| Proof of Publication of Notice in Newspaper | Attached |
| Picture of Sign Posted on Property | Attached |
| "Use Permitted After Review" Approval Form | Attached |

Background Information:

The property at 306 E Wyandotte Avenue is zoned C-3 general commercial district.

Section 62-203, C-3 general commercial district.

c) Uses permitted after 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.
-

Staff Analysis:

This property is in a mixed use area of the general commercial district and there are other automobile service related business in the general area of 306 E Wyandotte Avenue. City staff has not been presented with any reasoning that would suggest that a used auto sales and/or service business establishment at this location would detract from or be detrimental to the area.

Staff Recommendation:

The City Community and Economic Development Staff recommends the approval of the applicant's request for a "Use Permitted After Review" of a used auto sales and/or service business establishment at 306 E Wyandotte Avenue, subject to compliance with the screening requirements set forth in Section 62-203, C-3 general commercial district (e) Screening requirements and any other applicable McAlester zoning code provisions.

APPLICATION
FOR
"USE PERMITTED AFTER REVIEW"

Community & Economic
Development Department

FEB 25 2015

Received

Applicant: STIPE INVESTMENTS LLC

Status of Applicant: Owner Option to purchase Agent of Owner

Legal Description: LOTS 3 AND 4 BLOCK 446
CITY OF MALESTER
FORMERLY SOUTH MALESTER

Address (if applicable): 306 E. WYANDOTTE

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

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

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

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

Outline Proposed Use: USED AUTO SALES AND SERVICE
8 AM TO 6 PM

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

- a. A list of property owners within a 300' radius of the exterior boundary of the subject property.
- b. Site Plan: Site plan must show complete lot – distance of the lot from all right-of-ways (streets & alley) – all proposed landscaping, including trees, shrubs, grass area, etc. – any and all proposed signs and complete parking layout. (site plan shall be drawn to scale and so smaller than 11" x 17" and larger than 18" x 24")

The existing building or proposed building must be fully dimensioned.

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

Signature of Applicant(s)

Address

Wayne Stipe - Manager

PO BOX 728 McALESTER

918-429-7509

(MANAGER - STIPE INV. LLC)

(Day time phone #)

[Signature]

2600 S 14TH STREET McALESTER

918-916-5202

(BUYER OF PROPERTY)
(BRYAN RAGAN)

(Day time phone #)

(Day time phone #)

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

The fee for submitting the application shall be outlined on the attached schedule for rezoning request. This is a non-refundable fee and due when the application is filed.

In addition, expenses (certified letters and publication) related to this application will be billed to you and must be paid before the scheduled hearing date.

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

FOR OFFICE USE ONLY

DATE: 02/25/15 APPLICATION #: UP 55

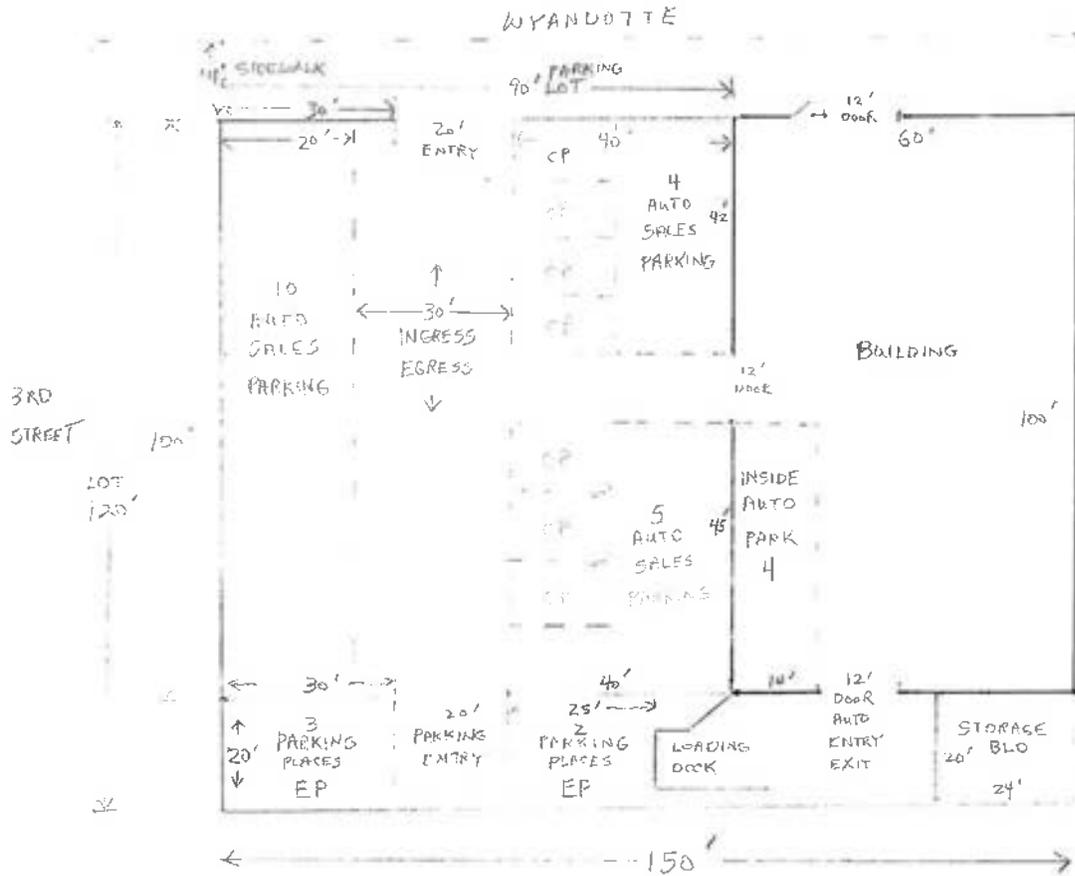
A filing fee of \$ 105.00 has been paid.

Certified Letters _____ x \$ _____ = \$ _____

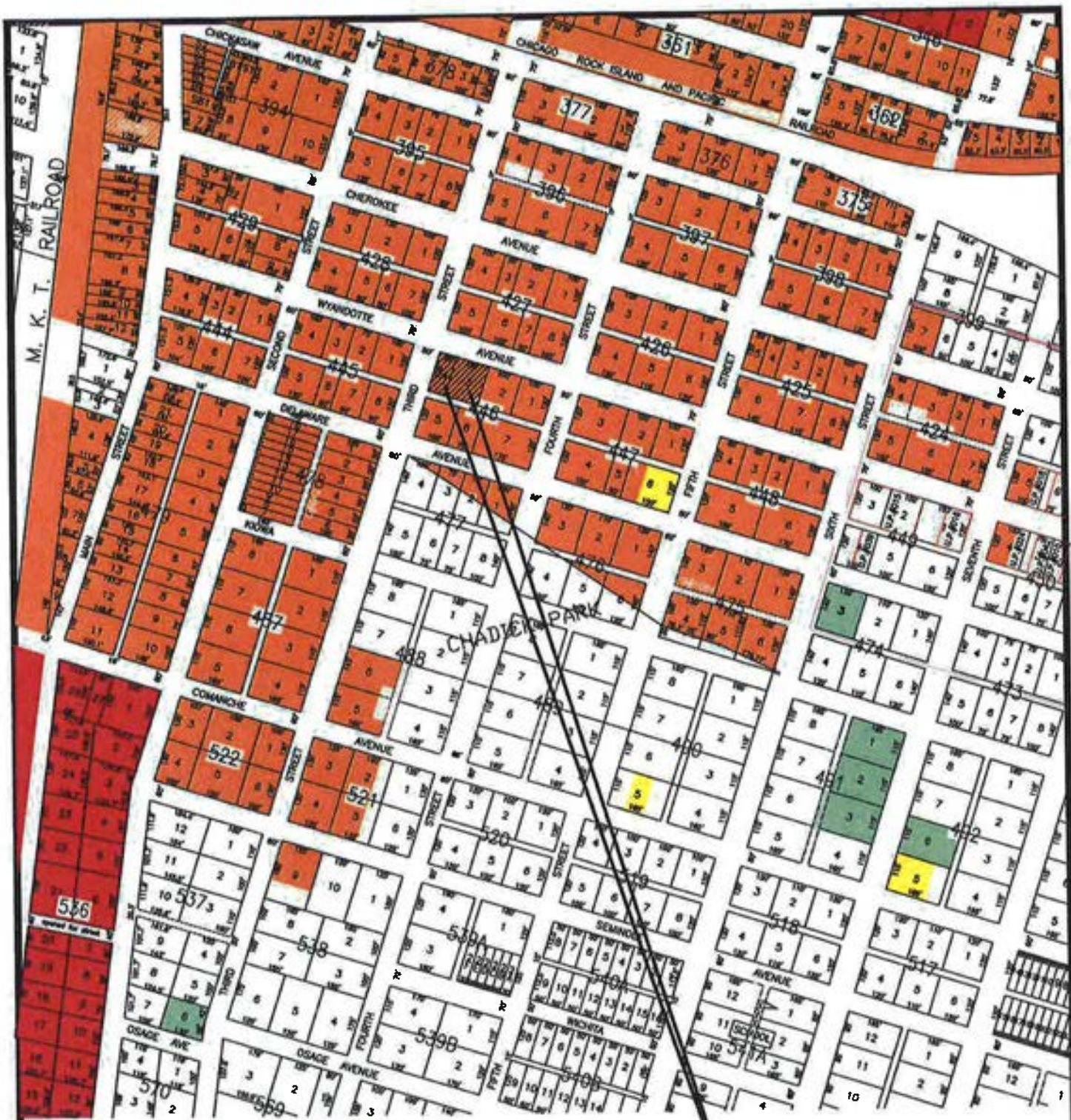
Newspaper Publication \$ _____

Application to be considered by the Planning Commission on _____, 20____ at 7:30 p.m.

306 E WYANDOTTE
 LAND & BUILDING



- CP = CUSTOMER PARKING = 7
- EP = EMPLOYEE PARKING = 5
- INSIDE AUTO REPAIR PARKING = 4
- OUTSIDE AUTO SALES PARKING = 19



AREA OF REQUEST

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

SCALE: 1" = 400'



Prepared By:
City of McAlester
Engineering Department



**SITE
LOCATION**



SCALE: 1" = 400'



Prepared By:
City of McAlester
Engineering Department



City of McAlester
Community & Economic Development

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

February 27, 2015

RE: U.P. Case #55

Dear Property Owner:

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

LEGAL: Lots 3 and 4, in Block 446, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma.

LOCATION: 306 E Wyandotte Avenue

PROPOSED USE: Used auto sales and/or service.

A Public Hearing will be held by the McAlester Planning Commission on Tuesday, March 17, 2015 at 6:30 p.m. in the City Council Chambers, Municipal Building, located at 28 E. Washington Avenue. At that time, you may submit your views on the matter in person or by representative. You may also write to the Community and Economic Development Department prior to the Public Hearing. Written comments should be received by Wednesday, March 11, 2015.

Please be advised that if the Tuesday, March 17, 2015 McAlester Planning Commission meeting is canceled due to any reason such as but not limited to adverse weather conditions, lack of a quorum, etc. the March 17th, 2015 Planning Commission will be adjourned to be continued to a new specific date and time as announced at the March 17th meeting to conduct the above Public Hearing or the Public Hearing will automatically be rescheduled and placed on the agenda for the Tuesday, April 17, 2015 McAlester Planning Commission meeting at 6:30 p.m.

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

Sincerely,

Leroy D. Alsup

Community and Economic Development Director

Attachment: Area of Request Map & Site Location Map

cc: Steve Harrison, Mayor
Jason Barnett, Sixth Ward Councilman
Mark Emmons, Planning Commission Chairman

Leroy Alsup- Director
(918) 423-9300 ext.4951

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

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

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

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

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

PROOF OF PUBLICATION

McAlester News-Capital

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

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

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

1st insertion..... March 1st,.....2015
 2nd Insertion.....2015
 3rd Insertion.....2015
 4th Insertion.....2015
 5th Insertion.....2015

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

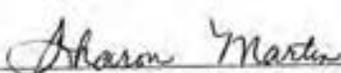
Publication Fee..... \$ 39.45



 Publisher

SUBSCRIBED and sworn to before me this

2nd day of March, 2015.



 Notary Public



#00002414
My Commission expires: 03/23/16

(Published In The McAlester News-Capital on March 1st, 2015.)
 CITY OF
 McALESTER
 NOTICE OF
 HEARING ON USE
 PERMITTED AFTER
 REVIEW
 NOTICE IS HEREBY GIVEN to all property owners of the City of McAlester, that a Public Hearing will be held before the McAlester Planning Commission on Tuesday, March 17, 2015 at 6:30 p.m. concerning a "Use Permitted After Review" application filed for the following described property:
 LEGAL: Lots 3 and 4, in Block 446, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma.
 LOCATION: 306 E Wyandotte Avenue
 PROPOSED USE: Used auto sales and/or service.
 Any person wishing to appear in support or opposition to the proposed "Use Permitted After Review" may do so in the Council Chambers, Municipal Building, located at 28 E. Washington Avenue, McAlester, Oklahoma, at the above date and time.
 FURTHER NOTICE IS HEREBY GIVEN to all property owners and residents of the City of McAlester, that if the Tuesday, March 17, 2015 Planning Commission meeting is canceled due to any reason such as but not limited to adverse weather conditions, lack of a quorum, etc.; the March 17, 2015 Planning Commission will be adjourned to be continued to a new specific date and time as announced at the March 17th meeting to conduct the above Public Hearing or the Public Hearing will automatically be rescheduled and placed on the agenda for the Tuesday, April 21, 2015 McAlester Planning Commission meeting at 6:30 p.m.
 s/Cori Middleton,
 City Clerk
 02/24/16
 Date

RE-ZONING NOTICE
THIS PROPERTY IS THE SUBJECT
OF A RE-ZONING

R1
For More
See No
To Th



2015/03/02





McAlester City Council

AGENDA REPORT

Meeting Date: April 14, 2015 **Item Number:** 5
Department: Community & Economic Development
Prepared By: Kirk Ridenour/ Leroy D. Alsup **Account Code:** _____
Date Prepared: April 7, 2015 **Budgeted Amount:** _____
Exhibits: 1

Subject

Consideration and action to approve and to authorize the execution of a Professional Economic Development Consulting Services Agreement with Retail Attractions, LLC for a fourteen month term from May 1, 2015 through June 30, 2016.

Recommendation

Motion to approve and to authorize the execution of a Professional Economic Development Consulting Services Agreement with Retail Attractions, LLC for a fourteen month term from May 1, 2015 through June 30, 2016.

Discussion

The City of McAlester has an existing professional services agreement with Retail Attractions that expires on April 30, 2015. This first contract with Retail Attractions was a scaled down retail/restaurant marketing and recruiting service agreement that we negotiated to gain additional insight into commercial retail development and to develop a working relationship with Retail Attractions. The fee was \$1,000 per month for a total of \$12,000 for the initial twelve month engagement. During this first year, Rickey Hayes made himself available for consultation through conference calls and site visits to McAlester in excess of what was contractually required by the scaled down contract to assist with a variety of retail/restaurant prospects that were exploring opportunities in McAlester.

The highlights of the services and expertise that McAlester garners through a professional services agreement with Retail Attractions is inclusive of but not limited to the following:

- Preparation of a Retail Gap Analysis for McAlester

A retail sales surplus indicates that a community pulls consumers and retail dollars in from outside the trade area, thereby serving as a regional market. Conversely, when local demand for a specific product is not being met within a trade area, consumers are going elsewhere to shop, creating retail leakage. Retail strategies can be developed for specific retail sectors by analyzing the estimation of retail surpluses and leakages, giving retailers a snapshot of the relative strengths and weaknesses of McAlester's retail market.

For example, if McAlester's Retail Gap Analysis shows shoe store leakage of \$1,500,000, this means that consumers in our community are routinely traveling outside of McAlester to purchase shoes. This may signify the need to recruit a regional or national brand shoe retailer to secure a site in McAlester and stop the shoe store sales leakage. It also identifies the opportunity for an existing retailer in McAlester to expand its merchandise mix to include shoes or to expand its shoe offerings.

• Identification of target retailers (and restaurants) that would be a good fit for McAlester

Based on this list of leakage sectors, you can identify target retailers (and restaurants), and then determine if their site selection criteria and the community's demographic profile are a match. If the Retail Gap Analysis identifies a shoe store leakage, this is an opportunity to target specific shoe store retailers for recruiting to McAlester. Targeting the right retailers and restaurants for McAlester increases our ability to recruit those which are a "best fit" and helps eliminate wasted time in trying to recruit those whose requirements are unattainable by our community. It takes great time and effort, but in the long run, performing this step correctly increases McAlester's odds of retail success.

• Assists City staff with identifying and marketing potential retail sites

Each retailer has a preference as to which property type best fits their needs. It could be freestanding buildings, inline spaces in a shopping center or pad sites in front of regional shopping centers. Before we contact targeted retailers, we identify potential locations in McAlester based on their specific requirements. City staff maintains a database of all available properties in our community, and updates this data on a regular basis as property specifics and availability change, especially as it relates to our ongoing contact with retailers. Some key site criteria:

- Visibility – retailers have got to be seen.
- Accessibility – retailers look for easy, ample and clearly-marked entrance-exits from both directions of traffic.
- Traffic Counts – retailers look closely at the number of vehicles passing in front of a location during a 24-hour period. The higher the traffic count – the more sales potential the retailer will have from that location.

• Set-up meetings for McAlester with the appropriate site selector representatives

In lieu of making cold calls on targeted retail/restaurant prospects, Retail Attractions has the contacts to set-up meetings for the City of McAlester with the appropriate representatives. Some target prospects use corporate site selectors, others use real estate brokers or developers. The specific site selector who is responsible for new store development varies from one geographic region to the next. It saves time and effort to know the appropriate contacts. There are numerous calls and contacts to be made, and there are many steps in this process of bringing together the prospects and the community, if even for preliminary consideration. Again, this step requires great time and effort, but it is a vital step in recruiting the right retailers to our community.

• Technical assistance to the City in negotiations with land owners, site selectors, and developers

Rickey Hayes has many years of direct hands on experience in the retail development profession. Having his counsel and advice available to the City during negotiations with land owners, site selectors, and developers is a decided asset to our community. Retail Attractions goes beyond research, recognizing the need for McAlester to have a partner involved in the execution of our community's retail recruitment strategy.

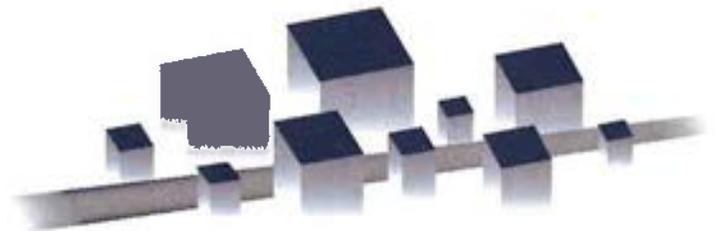
Retail development deals typically take anywhere from 18-36 months to materialize. Currently, the City of McAlester is in the middle of several potential retail development projects that would significantly enhance our community's stature as a regional trade hub and expand our retail sales tax base. The next couple of years are critical to our long term success.

Attachments:

1. Retail Attractions for Professional Economic Development Consulting Services Agreement.

Approved By

| | | <i>Initial</i> | <i>Date</i> |
|------------------------|------------|----------------|-------------|
| Department Head | L. Alsup | LA | 04/07/2015 |
| City Manager | P. Stasiak | _____ | _____ |



RETAIL ATTRACTIONS, LLC
Economic Development Consulting

McAlester, Oklahoma Proposal

Submitted by:
Rickey Hayes, Principal
Retail Attractions, LLC
12150 E 96th St N, Suite 104
Owasso, Oklahoma 74055
Phone (918) 376-6707
www.retailattractions.com

TABLE OF CONTENTS

| | |
|---|------|
| Section A: Company Information | 3 |
| Section B: Team Members | 4 |
| Section C: Narrative and foundational objectives | 5 |
| Section D: Parties | 5 |
| Section E: Term of Agreement | 5 |
| Section F: Scope of Work/Fees | 6-7 |
| Section G: Notices | 8 |
| Section H: Miscellaneous Provisions | 9-10 |
| Section I: Signature Page | 11 |

Section A: Company Information

Retail Attractions, LLC was founded by Owner / CEO Rickey Hayes in 2007 to provide a suite of services to cities and other governmental entities who desire to see new retail development and the increased revenue (both in sales taxes and in ad valorem taxes) that retail and other commercial development brings to the community. Communities and their citizens benefit when national retailers and restaurants, quality residential developments, and state of the art health care facilities choose to locate in their city. Our goal was and is to make the jobs of those responsible for bringing retail to cities easier. Developers and retailers benefit from choosing a location in a Retail Attractions client city because our efforts are geared at helping the local governments make the development process smooth and efficient. Potential sites are identified and pre-screened; and quality, up-to-date market data is made available and kept current.

Retail Attractions offices are located at 12150 East 96th Street North, Suite 104, in Owasso, Oklahoma 74055.

There is an updated company information booklet attached to this proposal that provides an overview of our company, a comprehensive list of city, county, and other governmental references as well as a list of references from all disciplines of retail development.

Section B: Team Members

RICKEY HAYES, PRINCIPAL



During his six years as Economic Development Director for the City of Owasso, Rickey Hayes facilitated new commercial construction totaling more than 10 million square feet with more than a half a billion dollars in total value, resulting in a city sales tax base more than triple what it had been. Since beginning Retail Attractions, Rickey has helped cities launch millions of square feet of additional retail space and reap the associated benefits in additional revenues, goods and services for their citizens. Rickey has developed an extensive personal network of relationships in the areas of government, retail, land development, real estate and site selection, leasing and tenanting, engineering, creative financing for development projects, as well as architecture and planning. Rickey holds a Bachelors Degree in Criminal Justice and a Masters Degree in Counseling from Great Plains Baptist College. Rickey is a member of International Council of Shopping Centers (ICSC). Rickey and his wife, Wendy, have four children, and three grandchildren.

ROBERT NICHOLS, INFORMATION TECHNOLOGY

Rob has a Bachelor of Science in Electrical Engineering from Oklahoma State University. He has been with Retail Attractions since inception and manages the website, data storage and access for Retail Attractions. Rob lives with his wife and two children in Skiatook, Oklahoma.

MICAH HAYES, RESEARCH / CITY DATA

Micah has been employed by Retail Attractions since inception and is responsible for the collection of data on our client cities. Micah and his wife reside in Austin, TX.

DAWN McLERRAN, OFFICE MANAGER / DATA RESEARCH

PAT FRY, RETAIL CONTACTS/ RESEARCH / PROPERTY MARKETING

TED TURNER, SALES TAX DATA & FORECASTING

RONALD CATES, GENERAL COUNSEL

LIZ PRUITT, REAL ESTATE AND GENERAL MARKETING

Section C: Narrative / Objectives

Retail Attractions, LLC desires a long term relationship with the City of McAlester, Oklahoma. Our job will be complete when the McAlester community goes from relatively unknown on the national retail radar to a market that is much in demand. Knowing that the process of retail development is painfully slow, we always caution our client cities to be patient and to work with us as our company begins to sow information of the McAlester market and the community's desire to welcome quality retail development to the city. It is my firm belief that if the McAlester community leaders will stay the course, in due time there will be multiple national development groups working on multiple sites in the city.

The foundational reality behind bringing retail and restaurants to a community is strong relationships. It is not data. It is not graphics or market maps. It is relationships with developers, site evaluators, corporate real estate executives, and brokers who are looking for sites and deals for both investors and the retailers and restaurants themselves. Our company is founded on those relationships, and we would certainly like to bring them to bear on the McAlester retail market.

Our goal is to continue interaction with local stakeholders, land owners, and owners of commercial real estate and to compliment the efforts of city administration and economic development staff. In addition to the development and strategic marketing of local development opportunities, actively continue identification of private sector retail and restaurant targets and aggressively pursue them for your community.

Section D. Parties

This Agreement is between the City Of McAlester, hereinafter called City, and Retail Attractions, LLC, hereinafter called Consultant for consulting services in an effort to attract retailers and restaurants, office, medical, hospitality / hotel, residential and multifamily development to the city, subject to the terms and conditions specified in this Agreement.

Section E: Term of Agreement

The term of this professional economic development consulting services Agreement is for a fourteen (14) month period commencing on May 1, 2015 through June 30, 2016. This Agreement may be renewed for an additional twelve (12) month period upon the fees, terms and conditions agreed to in writing by both parties. However, City or Consultant may terminate this Agreement as described in Section F, Paragraph 1.

Section F: Scope of Work

Retail Attractions, LLC (Consultant) shall provide the following services:

1. Continue to research, identify, and validate McAlester, Oklahoma trade area market and retail, office, and residential growth potential. This information will be comprised of the latest market data available. Consultant will provide all data to designated City personnel.
2. Prepare all maps [trade area, drive time and distance, concentric rings, and thematic demographic data]; leakage and market potential reports.
3. Use Consultant's broad-based experience and knowledge of incentives and their practical applications to craft development agreements that will profit both the private and public sectors and truly encourage new investment. We will work with City staff to develop incentive packages that are advantageous for both parties.
4. Consult with City staff and/or designated official(s) to identify targets that will meet the long term needs of the City of McAlester and response to the leakages identified. Our initial strategy is to target retail and restaurant entities that will draw consumers from the entire market into the McAlester trade area. Also targeted will be retailers and restaurants that fill leakage gaps.
5. Actively recruit targets identified and approved by the City of McAlester and supported by data. Recruitment efforts will be through personal contact, mail, email, International Council of Shopping Centers ("ICSC") events, and development / industry contacts continually throughout the term of this contract. Forward all industry news articles, press releases, and retail-specific press as well as articles, posts, and other related data related to city growth, marketing, and economic development to City staff and representatives.
6. When timing indicates a deal with a target is imminent or when a target's response indicates the need to intensify our efforts, when necessary, transport key personnel to McAlester for meetings with City staff which Consultant will be available to mediate.
7. Contact our extensive network of developers to create interest in the McAlester market, define development opportunities and coordinate when needed / attend meetings with city and developers.

Section F: Scope of Work- continued

8. Represent the City of McAlester at the May 2015 ICSC RECON in Las Vegas, NV and the November 2015 ICSC RECON show in Dallas, TX. Before ICSC events CONSULTANT will consult with City staff to research attendees and strategize contact efforts.
9. Provide monthly updates to designated contact.
10. Bid any specialized marketing materials, web updates, retail specific web sites, traffic counts, aerial photography, and grant research and writing under separate bids.

Amendments to the above Scope of Services may be made as necessary, provided that such Amendments are agreed to in writing by both parties.

Consulting Fees

| | | | |
|---|-----|------------|-------------|
| Consultation fee, per month, payable monthly on the 1st of each month during the term of the agreement to Retail Attractions, LLC. | 14 | \$2,500.00 | \$35,000.00 |
| All travel (other than for scheduled meetings) will be paid by city. All travel expense shall be approved by city prior to payment. | tba | tba | tba |

Section G: NOTICES

Reports and notices shall be made by Consultant to City's representative:

Leroy Alsup

City of McAlester

28 East Washington

McAlester, OK 74502

Reports and notices shall be made by City to Consultant's representative:

Rickey Hayes

Retail Attractions, LLC

12150 East 96th Street, Suite 104

Owasso, OK 74055

Section H: MISCELLANEOUS PROVISIONS

1. Termination and Suspension. This Agreement may be terminated by either party for convenience or for cause; however, the terminating party must provide the other party no less than sixty (60) days prior, written notification of intent to terminate the Agreement.

City shall pay Consultant for all the Services performed up to the date of termination.

The provisions of this Article shall also apply to each individual Amendment, separate and apart from any other Amendments, and without terminating or otherwise affecting this Agreement as a whole.

2. Ownership of Documents. Original documents developed in connection with services performed hereunder belong to, and remain the property of City. Consultant shall store the originals and may retain reproducible copies of such documents.

All documents, including computer software prepared by Consultant pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by City or others on modifications or extensions of the Project or on any other project. Any reuse without prior written verification or adaptation by Consultant for the specific purpose intended will be at City's sole risk and without liability or legal exposure to Consultant. City shall hold harmless Consultant and its sub-consultants, if any, against all judgments, losses, damages, injuries, and expenses, including reasonable attorneys' fees, arising out of or resulting from such reuse.

3. Successors and Assigns. City and Consultant each binds himself and his partners, successors, executors, administrators, assigns and legal representatives to the other party to this Agreement and to the partners, successors, executors, administrators, assigns and legal representatives of such other party in respect to all covenants, agreements, and obligations of this Agreement.

Neither City nor Consultant shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the consent of the other, except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

Nothing contained in this paragraph shall prevent Consultant from employing such independent consultants, associates and sub-contractors as he may deem appropriate to assist him in the performance of services hereunder.

4. Relation of Parties. The parties to this Agreement shall not constitute nor create an employer/employee relationship. Consultant is an independent contractor responsible for all obligations relating to federal income tax, self-employment Medicare and FICA taxes and contributions and all other employer taxes and contributions.
5. Controlling Law. This agreement is to be governed by the Law of the State of Oklahoma. Venue shall be in Tulsa County.
6. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation or enforcement of this agreement, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including but not limited to, court costs, deposition fees, expert witness fees, out of pocket expenses and travel expenses which are incurred by the prevailing party.
7. Approval Not Waiver. Approval by City shall not constitute nor be deemed a release of the responsibility and liability of the Consultant, Consultant's employees, subcontractors, agents and consultants for the accuracy and competency of their designs, working drawings, specifications or other documents and work, nor shall that approval be deemed to be an assumption of that responsibility by the City for any defect in the designs, working drawings, and specifications or other documents prepared by the Consultant, Consultant's employees, subcontractors, agents and consultants.
8. Compliance with Applicable Law. Consultant, Consultant's consultants, agents, employees, and subcontractors shall comply with all applicable federal and state laws, the charter and ordinances of the City of McAlester, and with all applicable rules and regulations promulgated by all local, state and national boards, bureaus, and agencies. Consultant shall further obtain all permits and licenses required in the preparation of the work contracted for in any Amendments to this Agreement.
9. Certificates of Insurance. Consultant shall furnish City certificates of insurance for General Liability; Professional Liability; Automobile Liability and Worker's Compensation Insurance.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the _____ day of April 2015.

City:

Consultant:

CITY OF MCALESTER, OK

RETAIL ATTRACTIONS, LLC

By: _____

By: _____

Mayor, Steve Harrison

Rickey Hayes, CEO

ATTEST:

Cora Middleton, City Clerk

APPROVED AS TO FORM:

City Attorney

McAlester/Pittsburg County Emergency Management

1210 N. West Street
McAlester, Ok. 74501
Office- 918 423 5655
Fax- 918 423 2677

civildefense@allegiance.tv

March 17, 2015

To: Pittsburg County Clerk, Pittsburg County Board of County Commissioners, and all fire departments within Pittsburg County:

The following is the listing of expenses incurred in Phase II of the Pittsburg County Paging Project:

| | PO | 6775 | Amount | 29.70 |
|--|----|-------|--------|--------------------|
| McAlester News Capital (advertise bid) | | | | |
| Clifford Power Systems | | 7582 | | 49329.00 |
| Hopkins Propane (3 tanks) | | 10617 | | 2250.00 |
| Hopkins Propane (propane) | | 10616 | | 1920.00 |
| Compton Electric | | 208 | | 2300.00 |
| Compton Electric | | 209 | | 4334.00 |
| Twin Cities Concrete | | 2292 | | 634.00 |
| Craig Kelley Plumbing | | 4645 | | 6700.00 |
| Muskogee Communications | | 6968 | | 9312.00 |
| TOTAL | | | | \$76,808.70 |

The following is a listing of equal payments for each fire department that is to be transferred to Pittsburg County Emergency Management for equal share payment of this project:

| | |
|---------------------------|-----------|
| Canadian VFD | \$2560.29 |
| Blue VFD | 2560.29 |
| Elm Point VFD | 2560.29 |
| Kiowa VFD | 2560.29 |
| Haywood-Arpelar VFD | 2560.29 |
| Arrowhead Estates VFD | 2560.29 |
| Indianola VFD | 2560.29 |
| Alderson VFD | 2560.29 |
| McAlester Fire Department | 2560.29 |
| Sams Point VFD | 2560.29 |
| Crowder VFD | 2560.29 |
| Ashland VFD | 2560.29 |

| | |
|----------------------------|---------|
| Bugtussle VFD | 2560.29 |
| Shady Grove VFD | 2560.29 |
| Tannehill VFD | 2560.29 |
| Highway 9 VFD | 2560.29 |
| Hartshorne Fire Department | 2560.29 |
| Blanco VFD | 2560.29 |
| Savanna VFD | 2560.29 |
| Quinton VFD | 2560.29 |
| Gaines Creek VFD | 2560.29 |
| Pittsburg VFD | 2560.29 |
| Krebs VFD | 2560.29 |
| Haileyville VFD | 2560.29 |
| High Hill VFD | 2560.29 |
| Canadian Shores VFD | 2560.29 |
| Union Chappell VFD | 2560.29 |
| Russellville VFD | 2560.29 |
| Carlton Landing Fire Dept | 2560.29 |

Subtotal \$74,248.41

Pitts Co Emergency Mgmt 2560.29

TOTAL \$76,808.70

Respectfully,



Kevin Enloe, Director
Pittsburg County Emergency Management

McAlester/Pittsburg County Emergency Management

1210 N. West Street
McAlester, Ok. 74501

918 423 5655

918 423 2677

civildefense@allegiance.tv

June 18, 2013

To: Pittsburg County Clerk, Pittsburg County Board of County Commissioners and all fire departments within Pittsburg County:

The following is the listing of expenses incurred in Phase I of the Pittsburg County Paging Project:

| | | |
|---------------------|------------|-------------|
| Motorola Solutions: | \$30817.50 | P.O. # 9428 |
| TESSCO | 13912.01 | 9446 |
| TESSCO | 166.12 | 10020 |
| SMT | 1600.00 | 10383 |
| SMT | 4800.00 | 10554 |
| Muskogee Comm. | 8500.00 | 10643 |
| Total | \$59795.63 | |

The following is a listing of equal payments for each fire department that is to be transferred to Pittsburg County Emergency Management for equal share payment of this project:

| | |
|-----------------------|-----------|
| Canadian VFD | \$2061.92 |
| Blue VFD | \$2061.92 |
| Elm Point VFD | \$2061.92 |
| Kiowa VFD | \$2061.92 |
| Haywood-Arpelar VFD | \$2061.92 |
| Arrowhead Estates VFD | \$2061.62 |
| Indianola VFD | \$2061.92 |
| Alderson VFD | \$2061.92 |
| McAlester Fire Dept. | \$2061.92 |
| Sams Point VFD | \$2061.92 |
| Crowder VFD | \$2061.92 |



McAlester City Council

AGENDA REPORT

Meeting Date: April 14, 2015 Item Number: 7
Department: Fire
Prepared By: Brett Brewer/Sheila Norman Account Code: _____
Date Prepared: April 7, 2015 Budgeted Amount: 35,000.00
Exhibits: _____

Subject

Consider and act upon, accepting low bid of \$29,555.00 from Bob Hurley Ford for a ¾ Ton Work Truck for the Fire Department.

Recommendation

Motion to approve accepting low bid of \$29,555.00 from Bob Hurley Ford for a ¾ Ton Work Truck for the Fire Department.

Discussion

On April 2, 2015 the City accepted bids for a ¾ Ton Work Truck for the Fire Department. (See bid tabulation sheet attached) Staff recommends that we accept the low bid of \$29,555.00 for this vehicle.

Approved By

| | <i>Initial</i> | <i>Date</i> |
|-----------------|---|---------------|
| Department Head | BB | April 7, 2015 |
| City Manager |  | |



McAlester City Council

AGENDA REPORT

Meeting Date: April 14, 2015 Item Number: 8
Department: Police
Prepared By: Gary Wansick Account Code: _____
Date Prepared: March 25, 2015 Budgeted Amount: \$120,635.55
Exhibits: 1

Subject

Consider and act upon, approval of bid to Freedom Ford of McAlester for the purchase of three (3) new and unused 2015 Ford Police SUV's.

Recommendation

Motion to approve the bid of \$120,635.55 to Freedom Ford of McAlester for the purchase of three (3) new and unused 2015 Ford Police SUV AWD patrol vehicles.

Discussion

These SUV's will replace older model patrol cars for the patrol division. Three (3) bids received were as follows:

| | |
|---|--------------|
| Fleet Distributors Exp. Tulsa, Ok | \$121,176.87 |
| Bob Hurley Ford Government Sales, Oklahoma City, Ok | \$120,159.00 |
| Freedom Ford, McAlester, Ok | \$120,635.55 |

Recommendation is to accept the local bid which totals \$476.55 (\$158.85 per unit) higher than the low bid.

Approved By

| | <i>Initial</i> | <i>Date</i> |
|-----------------|--|----------------|
| Department Head | GW | March 25, 2015 |
| City Manager | P. Stasiak  | |

BID TABULATION SHEET

3 New & Unused 2015 SUV AWD Police Dept. Vehicles

Bid Opening

March 17, 2015, 2:00 P.M.

Bidder

Amount

Fleet Distributors Exp.
P.O. Box #70194
Tulsa, OK 74147

121,176.87

Bob Hurley Ford Gov't Sales
7721 NW 10th "E"
OKC, OK 73127

120,159.00

476.55

Freedom Ford
720 S. George Nigh Exp.
McAlester, OK 74501

120,635.55



McAlester City Council

AGENDA REPORT

Meeting Date: April 14, 2015 **Item Number:** 9
Department: Public Works - Engineering
John C. Modzelewski,
Prepared By: P.E., CFM **Account Code:** _____
Date Prepared: April 7, 2015 **Budgeted Amount:** _____
Exhibits: _____

Subject

Consider and act upon, authorizing the Mayor to sign a contract between the City of McAlester and a contractor to be named for the construction of road and infrastructure improvements related to CIP#4, which includes a segment of South Avenue from a point two hundred feet west of Strong Boulevard, to a point one hundred eighty feet east of Franklin Street, and a segment of Sixth Street from Chadick Park to Chickasaw Avenue.

Recommendation

The recommendation is to enter into an agreement with a contractor to be named for the construction of road and infrastructure improvements related to CIP#4, which includes a segment of South Avenue from a point two hundred feet west of Strong Boulevard, to a point one hundred eighty feet east of Franklin Street, and a segment of Sixth Street from Chadick Park to Chickasaw Avenue.

Discussion

This Project consists of two areas of construction. The first area includes construction of road and infrastructure improvements along a segment of South Avenue from a point two hundred feet west of Strong Boulevard, to a point one hundred eighty feet east of Franklin Street. The second area includes a portion of Sixth Street from Chadick Park to Chickasaw Avenue. The Project was advertised on March 1, 2015 and March 8, 2015 in the local newspaper and three websites that advertise construction projects. Three companies responded to the advertisements and requested Bid Documents. One company attended the mandatory Pre-bid meeting held on March 17, 2015. One Bid was received and read on March 24, 2015. After reviewing the Bid Documents, the City's consulting engineer, Poe & Associates, Inc. will make a recommendation that will be presented at the City Council Meeting.

Approved By

| | <i>Initial</i> | <i>Date</i> |
|------------------------|--|-------------|
| Department Head | JCM | 04/07/15 |
| City Manager | P. Stasiak  | |



April 8, 2015

Mr. John C. Modzelewski, P.E., CFM
City Engineer/Public Works Director
City of McAlester
28 Washington Avenue
McAlester, OK 74501

Re: 2013 Street Reconstruction Program, Project No. 4
Poe Project Number: 102096

Dear Mr. Modzelewski:

As the engineering consultant for the above reference project, Poe & Associates recommends acceptance of the bids submitted by Carstensen Contracting, Inc. on March 24th 2015 as reviewed and corrected in the enclosed bid tabulations with Alternate #1 and Alternate #2 included as shown. The projects proposed for construction are more specifically described with final bid amounts as follows:

- South Sixth Street, from Chadick Park North to Chickasaw Avenue

| | |
|---------------------------|----------------------|
| Roadway Bid Total: | \$ 2,522,981.65 |
| Sanitary Sewer Bid Total: | \$ 101,445.75 |
| Waterline Bid Total: | <u>\$ 212,647.00</u> |

SOUTH SIXTH STREET BID: \$ 2,522,981.65

- South Avenue, from South Strong Boulevard East to 14th Street

| | |
|---------------------------|----------------------|
| Roadway Bid Total: | \$ 2,445,168.20 |
| Sanitary Sewer Bid Total: | \$ 130,864.00 |
| Waterline Bid Total: | <u>\$ 366,533.00</u> |

SOUTH AVENUE BID: \$ 2,942,565.20

PROJECT NO. 4 TOTAL BID: \$ 5,465,546.85

The following splits the South Avenue project between South Avenue and the School Access Drive

South Avenue without School Access Drive

| | |
|---------------------------|----------------------|
| Roadway Bid Total: | \$ 2,185,539.60 |
| Sanitary Sewer Bid Total: | \$ 130,864.00 |
| Waterline Bid Total: | <u>\$ 366,533.00</u> |

SOUTH AVENUE W/O DRIVE BID: \$ 2,682,936.60

School Access Drive

| | |
|--------------------|----------------------|
| Roadway Bid Total: | <u>\$ 259,628.60</u> |
|--------------------|----------------------|

SCHOOL ACCESS DRIVE BID: \$ 259,628.60

Please feel free to contact me if you have any questions. Thank you for the opportunity to work with you on this project.

Sincerely,

POE & ASSOCIATES, INC.



Jason P. Dickman, P.E.
Project Manager

Encl.

| PAY QUANTITIES (ROADWAY) | | | | | SOUTH SIXTH STREET | | Carrollman Contracting, Inc. | |
|--------------------------|-------------|-------|---|---|---|---|---|--|
| ITEM NUMBER | DESCRIPTION | UNIT | QUANTITY | UNIT PRICE (\$) | TOTAL PRICE (\$) | UNIT PRICE (\$) | TOTAL PRICE (\$) | |
| 1 | CONCRETE | CU YD | 100 | 100.00 | 10,000.00 | 100.00 | 10,000.00 | |
| 2 | CONCRETE | CU YD | 50 | 50.00 | 5,000.00 | 50.00 | 5,000.00 | |
| 3 | CONCRETE | CU YD | 25 | 25.00 | 2,500.00 | 25.00 | 2,500.00 | |
| 4 | CONCRETE | CU YD | 12.5 | 12.50 | 1,250.00 | 12.50 | 1,250.00 | |
| 5 | CONCRETE | CU YD | 6.25 | 6.25 | 625.00 | 6.25 | 625.00 | |
| 6 | CONCRETE | CU YD | 3.125 | 3.125 | 312.50 | 3.125 | 312.50 | |
| 7 | CONCRETE | CU YD | 1.5625 | 1.5625 | 156.25 | 1.5625 | 156.25 | |
| 8 | CONCRETE | CU YD | 0.78125 | 0.78125 | 78.125 | 0.78125 | 78.125 | |
| 9 | CONCRETE | CU YD | 0.390625 | 0.390625 | 39.0625 | 0.390625 | 39.0625 | |
| 10 | CONCRETE | CU YD | 0.1953125 | 0.1953125 | 19.53125 | 0.1953125 | 19.53125 | |
| 11 | CONCRETE | CU YD | 0.09765625 | 0.09765625 | 9.765625 | 0.09765625 | 9.765625 | |
| 12 | CONCRETE | CU YD | 0.048828125 | 0.048828125 | 4.8828125 | 0.048828125 | 4.8828125 | |
| 13 | CONCRETE | CU YD | 0.0244140625 | 0.0244140625 | 2.44140625 | 0.0244140625 | 2.44140625 | |
| 14 | CONCRETE | CU YD | 0.01220703125 | 0.01220703125 | 1.220703125 | 0.01220703125 | 1.220703125 | |
| 15 | CONCRETE | CU YD | 0.006103515625 | 0.006103515625 | 0.6103515625 | 0.006103515625 | 0.6103515625 | |
| 16 | CONCRETE | CU YD | 0.0030517578125 | 0.0030517578125 | 0.30517578125 | 0.0030517578125 | 0.30517578125 | |
| 17 | CONCRETE | CU YD | 0.00152587890625 | 0.00152587890625 | 0.152587890625 | 0.00152587890625 | 0.152587890625 | |
| 18 | CONCRETE | CU YD | 0.000762939453125 | 0.000762939453125 | 0.0762939453125 | 0.000762939453125 | 0.0762939453125 | |
| 19 | CONCRETE | CU YD | 0.0003814697265625 | 0.0003814697265625 | 0.03814697265625 | 0.0003814697265625 | 0.03814697265625 | |
| 20 | CONCRETE | CU YD | 0.00019073486328125 | 0.00019073486328125 | 0.019073486328125 | 0.00019073486328125 | 0.019073486328125 | |
| 21 | CONCRETE | CU YD | 0.000095367431640625 | 0.000095367431640625 | 0.0095367431640625 | 0.000095367431640625 | 0.0095367431640625 | |
| 22 | CONCRETE | CU YD | 0.0000476837158203125 | 0.0000476837158203125 | 0.00476837158203125 | 0.0000476837158203125 | 0.00476837158203125 | |
| 23 | CONCRETE | CU YD | 0.00002384185791015625 | 0.00002384185791015625 | 0.002384185791015625 | 0.00002384185791015625 | 0.002384185791015625 | |
| 24 | CONCRETE | CU YD | 0.000011920928955078125 | 0.000011920928955078125 | 0.0011920928955078125 | 0.000011920928955078125 | 0.0011920928955078125 | |
| 25 | CONCRETE | CU YD | 0.0000059604644775390625 | 0.0000059604644775390625 | 0.00059604644775390625 | 0.0000059604644775390625 | 0.00059604644775390625 | |
| 26 | CONCRETE | CU YD | 0.00000298023223876953125 | 0.00000298023223876953125 | 0.000298023223876953125 | 0.00000298023223876953125 | 0.000298023223876953125 | |
| 27 | CONCRETE | CU YD | 0.000001490116119384765625 | 0.000001490116119384765625 | 0.0001490116119384765625 | 0.000001490116119384765625 | 0.0001490116119384765625 | |
| 28 | CONCRETE | CU YD | 0.0000007450580596923828125 | 0.0000007450580596923828125 | 0.00007450580596923828125 | 0.0000007450580596923828125 | 0.00007450580596923828125 | |
| 29 | CONCRETE | CU YD | 0.00000037252902984619140625 | 0.00000037252902984619140625 | 0.000037252902984619140625 | 0.00000037252902984619140625 | 0.000037252902984619140625 | |
| 30 | CONCRETE | CU YD | 0.000000186264514923095703125 | 0.000000186264514923095703125 | 0.0000186264514923095703125 | 0.000000186264514923095703125 | 0.0000186264514923095703125 | |
| 31 | CONCRETE | CU YD | 0.0000000931322574615478515625 | 0.0000000931322574615478515625 | 0.00000931322574615478515625 | 0.0000000931322574615478515625 | 0.00000931322574615478515625 | |
| 32 | CONCRETE | CU YD | 0.000000046566128730773928125 | 0.000000046566128730773928125 | 0.0000046566128730773928125 | 0.000000046566128730773928125 | 0.0000046566128730773928125 | |
| 33 | CONCRETE | CU YD | 0.0000000232830643653869640625 | 0.0000000232830643653869640625 | 0.00000232830643653869640625 | 0.0000000232830643653869640625 | 0.00000232830643653869640625 | |
| 34 | CONCRETE | CU YD | 0.00000001164153218269348203125 | 0.00000001164153218269348203125 | 0.000001164153218269348203125 | 0.00000001164153218269348203125 | 0.000001164153218269348203125 | |
| 35 | CONCRETE | CU YD | 0.000000005820766091346741015625 | 0.000000005820766091346741015625 | 0.0000005820766091346741015625 | 0.000000005820766091346741015625 | 0.0000005820766091346741015625 | |
| 36 | CONCRETE | CU YD | 0.0000000029103830456733705078125 | 0.0000000029103830456733705078125 | 0.00000029103830456733705078125 | 0.0000000029103830456733705078125 | 0.00000029103830456733705078125 | |
| 37 | CONCRETE | CU YD | 0.00000000145519152283668525390625 | 0.00000000145519152283668525390625 | 0.000000145519152283668525390625 | 0.00000000145519152283668525390625 | 0.000000145519152283668525390625 | |
| 38 | CONCRETE | CU YD | 0.000000000727595761418342626953125 | 0.000000000727595761418342626953125 | 0.0000000727595761418342626953125 | 0.000000000727595761418342626953125 | 0.0000000727595761418342626953125 | |
| 39 | CONCRETE | CU YD | 0.0000000003637978807091713134765625 | 0.0000000003637978807091713134765625 | 0.00000003637978807091713134765625 | 0.0000000003637978807091713134765625 | 0.00000003637978807091713134765625 | |
| 40 | CONCRETE | CU YD | 0.00000000018189894035458565673828125 | 0.00000000018189894035458565673828125 | 0.000000018189894035458565673828125 | 0.00000000018189894035458565673828125 | 0.000000018189894035458565673828125 | |
| 41 | CONCRETE | CU YD | 0.000000000090949470177292828369140625 | 0.000000000090949470177292828369140625 | 0.0000000090949470177292828369140625 | 0.000000000090949470177292828369140625 | 0.0000000090949470177292828369140625 | |
| 42 | CONCRETE | CU YD | 0.00000000004547473508864641415478515625 | 0.00000000004547473508864641415478515625 | 0.000000004547473508864641415478515625 | 0.00000000004547473508864641415478515625 | 0.000000004547473508864641415478515625 | |
| 43 | CONCRETE | CU YD | 0.0000000000227373675443232070773928125 | 0.0000000000227373675443232070773928125 | 0.00000000227373675443232070773928125 | 0.0000000000227373675443232070773928125 | 0.00000000227373675443232070773928125 | |
| 44 | CONCRETE | CU YD | 0.000000000011368683772161616035469140625 | 0.000000000011368683772161616035469140625 | 0.0000000011368683772161616035469140625 | 0.000000000011368683772161616035469140625 | 0.0000000011368683772161616035469140625 | |
| 45 | CONCRETE | CU YD | 0.00000000000568434188608080177345705078125 | 0.00000000000568434188608080177345705078125 | 0.000000000568434188608080177345705078125 | 0.00000000000568434188608080177345705078125 | 0.000000000568434188608080177345705078125 | |
| 46 | CONCRETE | CU YD | 0.000000000002842170943040400886728525390625 | 0.000000000002842170943040400886728525390625 | 0.0000000002842170943040400886728525390625 | 0.000000000002842170943040400886728525390625 | 0.0000000002842170943040400886728525390625 | |
| 47 | CONCRETE | CU YD | 0.0000000000014210854715202004433642626953125 | 0.0000000000014210854715202004433642626953125 | 0.00000000014210854715202004433642626953125 | 0.0000000000014210854715202004433642626953125 | 0.00000000014210854715202004433642626953125 | |
| 48 | CONCRETE | CU YD | 0.00000000000071054273576010022168213134765625 | 0.00000000000071054273576010022168213134765625 | 0.000000000071054273576010022168213134765625 | 0.00000000000071054273576010022168213134765625 | 0.00000000000071054273576010022168213134765625 | |
| 49 | CONCRETE | CU YD | 0.000000000000355271367880050110841065673828125 | 0.000000000000355271367880050110841065673828125 | 0.0000000000355271367880050110841065673828125 | 0.000000000000355271367880050110841065673828125 | 0.000000000000355271367880050110841065673828125 | |
| 50 | CONCRETE | CU YD | 0.0000000000001776356839400250554205328125 | 0.0000000000001776356839400250554205328125 | 0.00000000001776356839400250554205328125 | 0.0000000000001776356839400250554205328125 | 0.0000000000001776356839400250554205328125 | |
| 51 | CONCRETE | CU YD | 0.00000000000008881784197001252771026640625 | 0.00000000000008881784197001252771026640625 | 0.000000000008881784197001252771026640625 | 0.00000000000008881784197001252771026640625 | 0.00000000000008881784197001252771026640625 | |
| 52 | CONCRETE | CU YD | 0.000000000000044408920985006263855133203125 | 0.000000000000044408920985006263855133203125 | 0.0000000000044408920985006263855133203125 | 0.000000000000044408920985006263855133203125 | 0.000000000000044408920985006263855133203125 | |
| 53 | CONCRETE | CU YD | 0.0000000000000222044604925031319275666015625 | 0.0000000000000222044604925031319275666015625 | 0.00000000000222044604925031319275666015625 | 0.0000000000000222044604925031319275666015625 | 0.0000000000000222044604925031319275666015625 | |
| 54 | CONCRETE | CU YD | 0.00000000000001110223024625157596378330078125 | 0.00000000000001110223024625157596378330078125 | 0.000000000001110223024625157596378330078125 | 0.00000000000001110223024625157596378330078125 | 0.00000000000001110223024625157596378330078125 | |
| 55 | CONCRETE | CU YD | 0.00000000000000555111512312879819166650390625 | 0.00000000000000555111512312879819166650390625 | 0.000000000000555111512312879819166650390625 | 0.00000000000000555111512312879819166650390625 | 0.00000000000000555111512312879819166650390625 | |
| 56 | CONCRETE | CU YD | 0.0000000000000027755575615643990833251953125 | 0.0000000000000027755575615643990833251953125 | 0.00000000000027755575615643990833251953125 | 0.0000000000000027755575615643990833251953125 | 0.0000000000000027755575615643990833251953125 | |
| 57 | CONCRETE | CU YD | 0.00000000000000138777878078219954166259765625 | 0.00000000000000138777878078219954166259765625 | 0.000000000000138777878078219954166259765625 | 0.00000000000000138777878078219954166259765625 | 0.00000000000000138777878078219954166259765625 | |
| 58 | CONCRETE | CU YD | 0.000000000000000693889390391099770831278125 | 0.000000000000000693889390391099770831278125 | 0.0000000000000693889390391099770831278125 | 0.000000000000000693889390391099770831278125 | 0.000000000000000693889390391099770831278125 | |
| 59 | CONCRETE | CU YD | 0.000000000000000346944695195549885415640625 | 0.000000000000000346944695195549885415640625 | 0.0000000000000346944695195549885415640625 | 0.000000000000000346944695195549885415640625 | 0.000000000000000346944695195549885415640625 | |
| 60 | CONCRETE | CU YD | 0.000000000000000173472347597774942707803125 | 0.000000000000000173472347597774942707803125 | 0.0000000000000173472347597774942707803125 | 0.000000000000000173472347597774942707803125 | 0.000000000000000173472347597774942707803125 | |
| 61 | CONCRETE | CU YD | 0.00000000000000008673617379888747135390625 | 0.00000000000000008673617379888747135390625 | 0.000000000000008673617379888747135390625 | 0.00000000000000008673617379888747135390625 | 0.00000000000000008673617379888747135390625 | |
| 62 | CONCRETE | CU YD | 0.0000000000000000433680868994437356953125 | 0.0000000000000000433680868994437356953125 | 0.00000000000000433680868994437356953125 | 0.0000000000000000433680868994437356953125 | 0.0000000000000000433680868994437356953125 | |
| 63 | CONCRETE | CU YD | 0.00000000000000002168404344972186784765625 | 0.00000000000000002168404344972186784765625 | 0.000000000000002168404344972186784765625 | 0.00000000000000002168404344972186784765625 | 0.00000000000000002168404344972186784765625 | |
| 64 | CONCRETE | CU YD | 0.000000000000000010842021724860933923828125 | 0.000000000000000010842021724860933923828125 | 0.000000000000001084202172486093392382 | | | |

6TH STREET - WATER & SANITARY SEWER - SUMMARY OF QUANTITIES
WATERLINE IMPROVEMENTS

| DIVISION III M & P ITEM NO. | | | ITEM DESCRIPTION | UNIT | QUANTITY | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST |
|--|--------|------|---|------|----------|-------------|--------------|-------------|--------------|
| 302 | 202(A) | 183 | UNCLASSIFIED EXCAVATION | C.Y. | 635 | \$ 23.00 | \$ 14,605.00 | 15.00 | \$ 9,525.00 |
| 302 | 616(B) | 5229 | 12" POLYVINYL CHLORIDE (PVC) PIPE | L.F. | 140 | \$ 95.00 | \$ 13,300.00 | 59.00 | \$ 8,280.00 |
| 303 | 616(A) | 5229 | 4" POLYVINYL CHLORIDE (PVC) PIPE | L.F. | 1,435 | \$ 68.00 | \$ 97,580.00 | 35.00 | \$ 55,965.00 |
| 303 | 616(B) | 5229 | 6" POLYVINYL CHLORIDE (PVC) PIPE | L.F. | 190 | \$ 58.00 | \$ 10,920.00 | 33.50 | \$ 6,365.00 |
| 303 | 616(C) | 5229 | 8" POLYVINYL CHLORIDE (PVC) PIPE | L.F. | 49 | \$ 59.00 | \$ 2,891.00 | 29.00 | \$ 1,160.00 |
| 304 | 616(C) | 1185 | PIRE HYDRANT ASSEMBLY | EA | 5 | \$ 4,600.00 | \$ 23,000.00 | \$ 3,814.00 | \$ 14,370.00 |
| 305 | 616(D) | 1100 | 12" GATE VALVES | EA | 2 | \$ 3,500.00 | \$ 7,000.00 | \$ 1,127.00 | \$ 4,354.00 |
| 305 | 616(D) | 1070 | 8" GATE VALVES | EA | 15 | \$ 1,725.00 | \$ 25,875.00 | \$ 1,712.00 | \$ 25,899.00 |
| 305 | 616(E) | 1040 | 4" GATE VALVES | EA | 4 | \$ 1,250.00 | \$ 5,000.00 | \$ 835.00 | \$ 3,340.00 |
| 305 | 616(F) | 1040 | STANDARD VALVE BOXES | EA | 21 | \$ 309.00 | \$ 6,300.00 | 164.00 | \$ 3,444.00 |
| 306 | 616(K) | 0225 | 12" SOLID SLEEVE | EA | 2 | \$ 1,750.00 | \$ 3,500.00 | \$ 811.00 | \$ 1,220.00 |
| 306 | 616(K) | 0150 | 8" SOLID SLEEVE | EA | 4 | \$ 400.00 | \$ 1,600.00 | \$ 202.00 | \$ 808.00 |
| 306 | 616(K) | 0150 | 2" SOLID SLEEVE | EA | 4 | \$ 400.00 | \$ 1,600.00 | \$ 202.00 | \$ 752.00 |
| 306 | 616(L) | 0430 | 12" 45° FITTING (VERTICAL) | EA | 4 | \$ 1,750.00 | \$ 7,000.00 | \$ 1,136.00 | \$ 4,544.00 |
| 306 | 616(L) | 0200 | 8" 45° FITTING (VERTICAL) | EA | 14 | \$ 1,100.00 | \$ 15,400.00 | \$ 332.00 | \$ 4,648.00 |
| 306 | 616(L) | 0200 | 4" 45° FITTING (VERTICAL) | EA | 6 | \$ 1,100.00 | \$ 6,600.00 | \$ 553.00 | \$ 4,424.00 |
| 308 | 616(O) | N.A. | 4" 45° FITTING (VERTICAL) | EA | 4 | \$ 900.00 | \$ 3,600.00 | 327.00 | \$ 1,306.00 |
| 308 | 616(R) | N.A. | 4" X 2" REDUCING FITTING | EA | 1 | \$ 800.00 | \$ 800.00 | 336.00 | \$ 1,344.00 |
| 306 | 616(T) | 0600 | 12" X 12" X 6" TEE | EA | 1 | \$ 3,500.00 | \$ 3,500.00 | 1,225.00 | \$ 4,725.00 |
| 306 | 616(T) | N.A. | 8" X 8" X 4" TEE | EA | 4 | \$ 3,000.00 | \$ 12,000.00 | \$ 502.00 | \$ 4,518.00 |
| 305 | 616(T) | N.A. | 8" X 8" X 4" TEE | EA | 2 | \$ 2,000.00 | \$ 4,000.00 | 280.00 | \$ 520.00 |
| 305 | 616(S) | 0210 | 8" PLUG | EA | 12 | \$ 1,500.00 | \$ 18,000.00 | \$ 1,840.00 | \$ 18,320.00 |
| 308 | 616(N) | 900 | 5/8" X 3/4" WATER SERVICE CONNECTION (SHOULDER) | EA | 6 | \$ 3,000.00 | \$ 18,000.00 | \$ 1,840.00 | \$ 11,040.00 |
| 308 | 616(N) | N.A. | 5/8" X 3/4" WATER SERVICE CONNECTION (LONG) | EA | 1 | \$ 3,000.00 | \$ 3,000.00 | \$ 1,840.00 | \$ 14,576.00 |
| 311 | 616(N) | N.A. | CLSM BACKFILL - FILL EXISTING WATERLINE | L.S. | 1 | \$ 8,000.00 | \$ 8,000.00 | \$ 8,352.00 | \$ 8,360.00 |
| 311 | 616(N) | 6100 | HYDROSTATIC PRESSURE TEST & DISINFECTION | L.S. | 1 | \$ 8,000.00 | \$ 8,000.00 | \$ 8,352.00 | \$ 8,360.00 |
| ENGINEER'S ESTIMATE \$ 328,000.00 | | | | | | | | | |
| Carlsensen Contracting, Inc. \$ 211,647.76 | | | | | | | | | |

| DIVISION III M & P ITEM NO. | | | ITEM DESCRIPTION | UNIT | QUANTITY | PAY ITEM NOTES | UNIT COST | TOTAL COST | |
|--|--------|-----------|--|------|----------|----------------|--------------|--------------|--|
| 302 | 202(A) | 183 | UNCLASSIFIED EXCAVATION | C.Y. | 505 | \$ 23.00 | \$ 11,615.00 | \$ 7,853.75 | |
| 310 | N.A. | N.A. | CLSM BACKFILL - FILL EXISTING SEWER LINE | L.S. | 1 | \$ 5,902.00 | \$ 5,902.00 | \$ 7,730.00 | |
| 320 | 616(A) | N.A. | 12" POLYVINYL CHLORIDE (PVC) PIPE (SEWER MAIN) | L.F. | 374 | \$ 35.00 | \$ 13,090.00 | \$ 12,874.00 | |
| 320 | 616(A) | 6112 | 10" POLYVINYL CHLORIDE (PVC) PIPE (SEWER MAIN) | L.F. | 87 | \$ 81.00 | \$ 7,047.00 | \$ 6,828.00 | |
| 320 | 616(A) | 6120 | 8" POLYVINYL CHLORIDE (PVC) PIPE (MAIN SEWER) | L.F. | 258 | \$ 70.00 | \$ 18,060.00 | \$ 16,720.00 | |
| 321 | 616(A) | 2657 | MANHOLE (4" DIAMETER) STANDARD | EA | 5 | \$ 3,600.00 | \$ 18,000.00 | \$ 3,344.00 | |
| 324 | 616(B) | 2680 | ADDITIONAL DEPTH IN MANHOLE (4" DIAMETER) | V.F. | 54 | \$ 500.00 | \$ 27,000.00 | \$ 2,868.00 | |
| 324 | 616(B) | 0300 | SANITARY SEWER SERVICE CONNECTION (12" X 4") | EA | 6 | \$ 1,500.00 | \$ 9,000.00 | \$ 2,848.00 | |
| 324 | 616(B) | 0300 | SANITARY SEWER SERVICE CONNECTION (10" X 4") | EA | 2 | \$ 1,200.00 | \$ 2,400.00 | \$ 387.00 | |
| 324 | 616(B) | 0300 | SANITARY SEWER SERVICE CONNECTION (8" X 4") | EA | 8 | \$ 1,000.00 | \$ 8,000.00 | \$ 774.00 | |
| 326 | 616(C) | 0300 | 4" POLYVINYL CHLORIDE (PVC) PIPE (SEWER SERVICE LINE) | L.F. | 750 | \$ 60.00 | \$ 45,000.00 | \$ 2,032.00 | |
| 326 | 616(C) | 100 | (P-L) VIDEO INSPECTION OF CONDUIT (PRE-CONSTRUCTION) | L.F. | 417 | \$ 7.00 | \$ 2,919.00 | \$ 1,851.00 | |
| 328 | 616(F) | 100 | (P-L) VIDEO INSPECTION OF CONDUIT (POST-CONSTRUCTION) | L.F. | 417 | \$ 7.00 | \$ 2,919.00 | \$ 3.00 | |
| 333 | N.A. | N.A. | LEAKAGE TEST (SANITARY SEWER MANHOLES) BY NEGATIVE PRESSURE (VACUUM) | L.S. | 1 | \$ 4,000.00 | \$ 4,000.00 | \$ 1,275.00 | |
| 334 | 616(G) | 05500R400 | DEFLECTION & LEAKAGE TEST (SANITARY SEWER MAINS) | L.S. | 1 | \$ 6,000.00 | \$ 6,000.00 | \$ 2,705.00 | |
| ENGINEER'S ESTIMATE \$ 247,000.00 | | | | | | | | | |
| Carlsensen Contracting, Inc. \$ 191,463.75 | | | | | | | | | |

| PAY QUANTITIES (ROADWAY) | | | | | SCHOOL ACCESS DRIVE | | Carstensen Contracting, Inc. | |
|--------------------------|-------------|-------|----------------------------|----------------------------|--------------------------|----------------------------|------------------------------|--|
| ITEM NUMBER | DESCRIPTION | UNIT | QUANTITY | UNIT PRICE (\$) | TOTAL PRICE (\$) | UNIT PRICE (\$) | TOTAL PRICE (\$) | |
| 1 | CONCRETE | CU YD | 100 | 100.00 | 10,000.00 | 100.00 | 10,000.00 | |
| 2 | ASPHALT | CU YD | 50 | 50.00 | 5,000.00 | 50.00 | 5,000.00 | |
| 3 | GRAVEL | CU YD | 200 | 200.00 | 20,000.00 | 200.00 | 20,000.00 | |
| 4 | PAVING | CU YD | 100 | 100.00 | 10,000.00 | 100.00 | 10,000.00 | |
| 5 | CONCRETE | CU YD | 50 | 50.00 | 5,000.00 | 50.00 | 5,000.00 | |
| 6 | ASPHALT | CU YD | 25 | 25.00 | 2,500.00 | 25.00 | 2,500.00 | |
| 7 | GRAVEL | CU YD | 100 | 100.00 | 10,000.00 | 100.00 | 10,000.00 | |
| 8 | PAVING | CU YD | 50 | 50.00 | 5,000.00 | 50.00 | 5,000.00 | |
| 9 | CONCRETE | CU YD | 25 | 25.00 | 2,500.00 | 25.00 | 2,500.00 | |
| 10 | ASPHALT | CU YD | 12.5 | 12.50 | 1,250.00 | 12.50 | 1,250.00 | |
| 11 | GRAVEL | CU YD | 50 | 50.00 | 5,000.00 | 50.00 | 5,000.00 | |
| 12 | PAVING | CU YD | 25 | 25.00 | 2,500.00 | 25.00 | 2,500.00 | |
| 13 | CONCRETE | CU YD | 12.5 | 12.50 | 1,250.00 | 12.50 | 1,250.00 | |
| 14 | ASPHALT | CU YD | 6.25 | 6.25 | 625.00 | 6.25 | 625.00 | |
| 15 | GRAVEL | CU YD | 25 | 25.00 | 2,500.00 | 25.00 | 2,500.00 | |
| 16 | PAVING | CU YD | 12.5 | 12.50 | 1,250.00 | 12.50 | 1,250.00 | |
| 17 | CONCRETE | CU YD | 6.25 | 6.25 | 625.00 | 6.25 | 625.00 | |
| 18 | ASPHALT | CU YD | 3.125 | 3.125 | 312.50 | 3.125 | 312.50 | |
| 19 | GRAVEL | CU YD | 12.5 | 12.50 | 1,250.00 | 12.50 | 1,250.00 | |
| 20 | PAVING | CU YD | 6.25 | 6.25 | 625.00 | 6.25 | 625.00 | |
| 21 | CONCRETE | CU YD | 3.125 | 3.125 | 312.50 | 3.125 | 312.50 | |
| 22 | ASPHALT | CU YD | 1.5625 | 1.5625 | 156.25 | 1.5625 | 156.25 | |
| 23 | GRAVEL | CU YD | 6.25 | 6.25 | 625.00 | 6.25 | 625.00 | |
| 24 | PAVING | CU YD | 3.125 | 3.125 | 312.50 | 3.125 | 312.50 | |
| 25 | CONCRETE | CU YD | 1.5625 | 1.5625 | 156.25 | 1.5625 | 156.25 | |
| 26 | ASPHALT | CU YD | 0.78125 | 0.78125 | 78.125 | 0.78125 | 78.125 | |
| 27 | GRAVEL | CU YD | 3.125 | 3.125 | 312.50 | 3.125 | 312.50 | |
| 28 | PAVING | CU YD | 1.5625 | 1.5625 | 156.25 | 1.5625 | 156.25 | |
| 29 | CONCRETE | CU YD | 0.78125 | 0.78125 | 78.125 | 0.78125 | 78.125 | |
| 30 | ASPHALT | CU YD | 0.390625 | 0.390625 | 39.0625 | 0.390625 | 39.0625 | |
| 31 | GRAVEL | CU YD | 1.5625 | 1.5625 | 156.25 | 1.5625 | 156.25 | |
| 32 | PAVING | CU YD | 0.78125 | 0.78125 | 78.125 | 0.78125 | 78.125 | |
| 33 | CONCRETE | CU YD | 0.390625 | 0.390625 | 39.0625 | 0.390625 | 39.0625 | |
| 34 | ASPHALT | CU YD | 0.1953125 | 0.1953125 | 19.53125 | 0.1953125 | 19.53125 | |
| 35 | GRAVEL | CU YD | 0.78125 | 0.78125 | 78.125 | 0.78125 | 78.125 | |
| 36 | PAVING | CU YD | 0.390625 | 0.390625 | 39.0625 | 0.390625 | 39.0625 | |
| 37 | CONCRETE | CU YD | 0.1953125 | 0.1953125 | 19.53125 | 0.1953125 | 19.53125 | |
| 38 | ASPHALT | CU YD | 0.09765625 | 0.09765625 | 9.765625 | 0.09765625 | 9.765625 | |
| 39 | GRAVEL | CU YD | 0.390625 | 0.390625 | 39.0625 | 0.390625 | 39.0625 | |
| 40 | PAVING | CU YD | 0.1953125 | 0.1953125 | 19.53125 | 0.1953125 | 19.53125 | |
| 41 | CONCRETE | CU YD | 0.09765625 | 0.09765625 | 9.765625 | 0.09765625 | 9.765625 | |
| 42 | ASPHALT | CU YD | 0.048828125 | 0.048828125 | 4.8828125 | 0.048828125 | 4.8828125 | |
| 43 | GRAVEL | CU YD | 0.1953125 | 0.1953125 | 19.53125 | 0.1953125 | 19.53125 | |
| 44 | PAVING | CU YD | 0.09765625 | 0.09765625 | 9.765625 | 0.09765625 | 9.765625 | |
| 45 | CONCRETE | CU YD | 0.048828125 | 0.048828125 | 4.8828125 | 0.048828125 | 4.8828125 | |
| 46 | ASPHALT | CU YD | 0.0244140625 | 0.0244140625 | 2.44140625 | 0.0244140625 | 2.44140625 | |
| 47 | GRAVEL | CU YD | 0.09765625 | 0.09765625 | 9.765625 | 0.09765625 | 9.765625 | |
| 48 | PAVING | CU YD | 0.048828125 | 0.048828125 | 4.8828125 | 0.048828125 | 4.8828125 | |
| 49 | CONCRETE | CU YD | 0.0244140625 | 0.0244140625 | 2.44140625 | 0.0244140625 | 2.44140625 | |
| 50 | ASPHALT | CU YD | 0.01220703125 | 0.01220703125 | 1.220703125 | 0.01220703125 | 1.220703125 | |
| 51 | GRAVEL | CU YD | 0.048828125 | 0.048828125 | 4.8828125 | 0.048828125 | 4.8828125 | |
| 52 | PAVING | CU YD | 0.0244140625 | 0.0244140625 | 2.44140625 | 0.0244140625 | 2.44140625 | |
| 53 | CONCRETE | CU YD | 0.01220703125 | 0.01220703125 | 1.220703125 | 0.01220703125 | 1.220703125 | |
| 54 | ASPHALT | CU YD | 0.006103515625 | 0.006103515625 | 0.6103515625 | 0.006103515625 | 0.6103515625 | |
| 55 | GRAVEL | CU YD | 0.0244140625 | 0.0244140625 | 2.44140625 | 0.0244140625 | 2.44140625 | |
| 56 | PAVING | CU YD | 0.01220703125 | 0.01220703125 | 1.220703125 | 0.01220703125 | 1.220703125 | |
| 57 | CONCRETE | CU YD | 0.006103515625 | 0.006103515625 | 0.6103515625 | 0.006103515625 | 0.6103515625 | |
| 58 | ASPHALT | CU YD | 0.0030517578125 | 0.0030517578125 | 0.30517578125 | 0.0030517578125 | 0.30517578125 | |
| 59 | GRAVEL | CU YD | 0.01220703125 | 0.01220703125 | 1.220703125 | 0.01220703125 | 1.220703125 | |
| 60 | PAVING | CU YD | 0.006103515625 | 0.006103515625 | 0.6103515625 | 0.006103515625 | 0.6103515625 | |
| 61 | CONCRETE | CU YD | 0.0030517578125 | 0.0030517578125 | 0.30517578125 | 0.0030517578125 | 0.30517578125 | |
| 62 | ASPHALT | CU YD | 0.00152587890625 | 0.00152587890625 | 0.152587890625 | 0.00152587890625 | 0.152587890625 | |
| 63 | GRAVEL | CU YD | 0.006103515625 | 0.006103515625 | 0.6103515625 | 0.006103515625 | 0.6103515625 | |
| 64 | PAVING | CU YD | 0.0030517578125 | 0.0030517578125 | 0.30517578125 | 0.0030517578125 | 0.30517578125 | |
| 65 | CONCRETE | CU YD | 0.00152587890625 | 0.00152587890625 | 0.152587890625 | 0.00152587890625 | 0.152587890625 | |
| 66 | ASPHALT | CU YD | 0.000762939453125 | 0.000762939453125 | 0.0762939453125 | 0.000762939453125 | 0.0762939453125 | |
| 67 | GRAVEL | CU YD | 0.0030517578125 | 0.0030517578125 | 0.30517578125 | 0.0030517578125 | 0.30517578125 | |
| 68 | PAVING | CU YD | 0.00152587890625 | 0.00152587890625 | 0.152587890625 | 0.00152587890625 | 0.152587890625 | |
| 69 | CONCRETE | CU YD | 0.000762939453125 | 0.000762939453125 | 0.0762939453125 | 0.000762939453125 | 0.0762939453125 | |
| 70 | ASPHALT | CU YD | 0.0003814697265625 | 0.0003814697265625 | 0.03814697265625 | 0.0003814697265625 | 0.03814697265625 | |
| 71 | GRAVEL | CU YD | 0.00152587890625 | 0.00152587890625 | 0.152587890625 | 0.00152587890625 | 0.152587890625 | |
| 72 | PAVING | CU YD | 0.000762939453125 | 0.000762939453125 | 0.0762939453125 | 0.000762939453125 | 0.0762939453125 | |
| 73 | CONCRETE | CU YD | 0.0003814697265625 | 0.0003814697265625 | 0.03814697265625 | 0.0003814697265625 | 0.03814697265625 | |
| 74 | ASPHALT | CU YD | 0.00019073486328125 | 0.00019073486328125 | 0.019073486328125 | 0.00019073486328125 | 0.019073486328125 | |
| 75 | GRAVEL | CU YD | 0.000762939453125 | 0.000762939453125 | 0.0762939453125 | 0.000762939453125 | 0.0762939453125 | |
| 76 | PAVING | CU YD | 0.0003814697265625 | 0.0003814697265625 | 0.03814697265625 | 0.0003814697265625 | 0.03814697265625 | |
| 77 | CONCRETE | CU YD | 0.00019073486328125 | 0.00019073486328125 | 0.019073486328125 | 0.00019073486328125 | 0.019073486328125 | |
| 78 | ASPHALT | CU YD | 0.000095367431640625 | 0.000095367431640625 | 0.0095367431640625 | 0.000095367431640625 | 0.0095367431640625 | |
| 79 | GRAVEL | CU YD | 0.0003814697265625 | 0.0003814697265625 | 0.03814697265625 | 0.0003814697265625 | 0.03814697265625 | |
| 80 | PAVING | CU YD | 0.00019073486328125 | 0.00019073486328125 | 0.019073486328125 | 0.00019073486328125 | 0.019073486328125 | |
| 81 | CONCRETE | CU YD | 0.000095367431640625 | 0.000095367431640625 | 0.0095367431640625 | 0.000095367431640625 | 0.0095367431640625 | |
| 82 | ASPHALT | CU YD | 0.0000476837158203125 | 0.0000476837158203125 | 0.00476837158203125 | 0.0000476837158203125 | 0.00476837158203125 | |
| 83 | GRAVEL | CU YD | 0.00019073486328125 | 0.00019073486328125 | 0.019073486328125 | 0.00019073486328125 | 0.019073486328125 | |
| 84 | PAVING | CU YD | 0.000095367431640625 | 0.000095367431640625 | 0.0095367431640625 | 0.000095367431640625 | 0.0095367431640625 | |
| 85 | CONCRETE | CU YD | 0.0000476837158203125 | 0.0000476837158203125 | 0.00476837158203125 | 0.0000476837158203125 | 0.00476837158203125 | |
| 86 | ASPHALT | CU YD | 0.00002384185791015625 | 0.00002384185791015625 | 0.002384185791015625 | 0.00002384185791015625 | 0.002384185791015625 | |
| 87 | GRAVEL | CU YD | 0.000095367431640625 | 0.000095367431640625 | 0.0095367431640625 | 0.000095367431640625 | 0.0095367431640625 | |
| 88 | PAVING | CU YD | 0.0000476837158203125 | 0.0000476837158203125 | 0.00476837158203125 | 0.0000476837158203125 | 0.00476837158203125 | |
| 89 | CONCRETE | CU YD | 0.00002384185791015625 | 0.00002384185791015625 | 0.002384185791015625 | 0.00002384185791015625 | 0.002384185791015625 | |
| 90 | ASPHALT | CU YD | 0.000011920928955078125 | 0.000011920928955078125 | 0.0011920928955078125 | 0.000011920928955078125 | 0.0011920928955078125 | |
| 91 | GRAVEL | CU YD | 0.0000476837158203125 | 0.0000476837158203125 | 0.00476837158203125 | 0.0000476837158203125 | 0.00476837158203125 | |
| 92 | PAVING | CU YD | 0.00002384185791015625 | 0.00002384185791015625 | 0.002384185791015625 | 0.00002384185791015625 | 0.002384185791015625 | |
| 93 | CONCRETE | CU YD | 0.000011920928955078125 | 0.000011920928955078125 | 0.0011920928955078125 | 0.000011920928955078125 | 0.0011920928955078125 | |
| 94 | ASPHALT | CU YD | 0.0000059604644775390625 | 0.0000059604644775390625 | 0.00059604644775390625 | 0.0000059604644775390625 | 0.00059604644775390625 | |
| 95 | GRAVEL | CU YD | 0.00002384185791015625 | 0.00002384185791015625 | 0.002384185791015625 | 0.00002384185791015625 | 0.002384185791015625 | |
| 96 | PAVING | CU YD | 0.000011920928955078125 | 0.000011920928955078125 | 0.0011920928955078125 | 0.000011920928955078125 | 0.0011920928955078125 | |
| 97 | CONCRETE | CU YD | 0.0000059604644775390625 | 0.0000059604644775390625 | 0.00059604644775390625 | 0.0000059604644775390625 | 0.00059604644775390625 | |
| 98 | ASPHALT | CU YD | 0.00000298023223876953125 | 0.00000298023223876953125 | 0.000298023223876953125 | 0.00000298023223876953125 | 0.000298023223876953125 | |
| 99 | GRAVEL | CU YD | 0.000011920928955078125 | 0.000011920928955078125 | 0.0011920928955078125 | 0.000011920928955078125 | 0.0011920928955078125 | |
| 100 | PAVING | CU YD | 0.0000059604644775390625 | 0.0000059604644775390625 | 0.00059604644775390625 | 0.0000059604644775390625 | 0.00059604644775390625 | |
| 101 | CONCRETE | CU YD | 0.00000298023223876953125 | 0.00000298023223876953125 | 0.000298023223876953125 | 0.00000298023223876953125 | 0.000298023223876953125 | |
| 102 | ASPHALT | CU YD | 0.000001490116119384765625 | 0.000001490116119384765625 | 0.0001490116119384765625 | 0.000001490116119384765625 | 0.0001490116119384765625 | |
| 103 | GRAVEL | CU YD | 0.0000059604644775390625 | 0.0000059604644775390625 | 0.00059604644775390625 | 0.0000059604644775390625 | 0.00059604644775390625 | |
| 104 | PAVING | CU YD | 0.00000298023223876953125 | 0.00000298023223876953125 | 0.000298023223876953125 | 0.00000298023223876953125 | 0.000298023223876953125 | |
| 105 | CONCRETE | CU YD | 0.000001490116119384765625 | 0.000001490116119384765625 | 0.0001490116119384765625 | 0.00000 | | |



McAlester City Council

AGENDA REPORT

Meeting Date: April 14, 2015 **Item Number:** 10
Department: Public Works - Engineering
Prepared By: John C. Modzelewski, P.E, CFM **Account Code:** _____
Date Prepared: April 7, 2015 **Budgeted Amount:** _____
Exhibits: 4

Subject

Consider and act upon, Change Order No. 2 to the contract with T. McDonald Construction, Inc for the construction of Second Street Improvements and authorize the Mayor to sign Change Order No. 2 resulting in the addition of eleven (11) days.

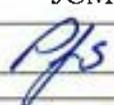
Recommendation

Motion to approve Change Order No. 2 to the contract with T. McDonald Construction, Inc and authorizing the Mayor to sign the Change Order changing the Contract Substantial Completion to October 26, 2015.

Discussion

This Project consists of construction of road and infrastructure improvements along a segment of Second Street between Modoc Avenue and Comanche Avenue, and from Comanche Avenue north to the canal. This Change Order includes the following: adding four days due to adverse weather conditions during the month of February and adding seven days due to adverse weather conditions during the month of March. The Change Order request brings the Contract Substantial Completion to October 26, 2015.

Approved By

| | <i>Initial</i> | <i>Date</i> |
|------------------------|--|-------------|
| Department Head | JCM | 04/07/15 |
| City Manager | P. Stasiak  | |

| MESONET CLIMATOLOGICAL DATA SUMMARY | | | | March 2015 | | | | Time Zone: Midnight-Midnight CST | | | | | | | | | | | | | | | |
|---|--------------------|-----|------|--|----------|-----|--------------|--|-----|---------------|-------|---------------|--------|------|---------------------|-------|------|----------------------------|------|----------------------|-----|--|--|
| (MCAL) McAlester | | | | Nearest City: 4.0 S McAlester | | | | County: Pittsburg | | | | | | | | | | | | | | | |
| Latitude: 34-52-56 | | | | Longitude: 95-46-51 | | | | Elevation: 755 feet | | | | | | | | | | | | | | | |
| DAY | TEMPERATURE (°F) | | | | DEG DAYS | | HUMIDITY (%) | | | RAIN (in) | | PRESSURE (in) | | | WIND SPEED (mph) | | | SOLAR (MJ/m ²) | | 4" SOIL TEMPERATURES | | | |
| | MAX | MIN | AVG | DEWPT | HDD | CDD | MAX | MIN | AVG | MAX | MIN | STN | MSL | DIR | AVG | MAX | MAX | SOD | BARE | MAX | MIN | | |
| 1 | 34 | 31 | 32.0 | 31.0 | 33 | 0 | 100 | 89 | 96 | 0.30 | 29.55 | 30.36 | N * | NA | 16.0* | 4.71 | 37.0 | 33.5 | 34 | 33 | | | |
| 2 | 40 | 31 | 35.0 | 33.3 | 30 | 0 | 100 | 86 | 94 | 0.34 | 29.49 | 30.31 | NNE | 4.5 | 17.2 | 3.95 | 38.2 | 35.0 | 38 | 34 | | | |
| 3 | 51 | 37 | 43.4 | 42.8 | 21 | 0 | 100 | 89 | 98 | 0.09 | 29.12 | 29.93 | SSW | 5.7 | 18.1 | 3.69 | 40.9 | 41.1 | 45 | 38 | | | |
| 4 | 46 | 23 | 32.5 | 31.2 | 30 | 0 | 99 | 88 | 95 | 0.60 | 29.28 | 30.09 | NNE | 12.1 | 33.7 | 1.61 | 41.1 | 39.4 | 44 | 35 | | | |
| 5 | 41 | 18 | 28.1 | 18.5 | 36 | 0 | 95 | 38 | 70 | 0.21 | 29.70 | 30.52 | NNE | 4.7 | 22.7 | 21.57 | 38.5 | 36.6 | 44 | 34 | | | |
| 6 | 52 | 20 | 36.9 | 23.6 | 29 | 0 | 96 | 34 | 62 | 0.05 | 29.67 | 30.49 | SSW | 5.9 | 19.7 | 21.28 | 39.4 | 39.7 | 50 | 34 | | | |
| 7 | 64 | 25 | 46.4 | 29.0 | 21 | 0 | 95 | 28 | 55 | 0.00 | 29.53 | 30.35 | SSW | 5.7 | 19.0 | 21.28 | 42.3 | 43.6 | 55 | 35 | | | |
| 8 | 56 | 44 | 50.0 | 37.2 | 15 | 0 | 87 | 48 | 62 | 0.00 | 29.34 | 30.15 | S | 5.3 | 22.4 | 6.41 | 44.9 | 45.8 | 49 | 43 | | | |
| 9 | 49 | 45 | 46.8 | 45.8 | 18 | 0 | 99 | 87 | 96 | 0.86 | 29.22 | 30.03 | ENE | 3.7 | 12.4 | 3.08 | 46.3 | 47.3 | 50 | 45 | | | |
| 10 | 58 | 38 | 48.7 | 46.3 | 17 | 0 | 99 | 70 | 92 | 0.02 | 29.22 | 30.03 | NNW | 3.7 | 11.4 | 7.67 | 48.1 | 49.8 | 55 | 46 | | | |
| 11 | 72 | 34 | 50.6 | 41.6 | 12 | 0 | 100 | 29 | 77 | 0.00 | 29.41 | 30.23 | ENE | 2.7 | 14.1 | 20.94 | 49.8 | 52.1 | 64 | 43 | | | |
| 12 | 69 | 43 | 55.8 | 48.6 | 9 | 0 | 94 | 52 | 78 | 0.00 | 29.34 | 30.16 | E | 4.6 | 17.1 | 12.64 | 52.3 | 54.2 | 63 | 48 | | | |
| 13 | 56 | 53 | 54.4 | 53.7 | 11 | 0 | 100 | 93 | 98 | 1.87 | 29.17 | 29.97 | NNE | 7.5 | 22.2 | 1.52 | 53.1 | 53.8 | 54 | 53 | | | |
| 14 | 56 | 52 | 53.6 | 51.0 | 11 | 0 | 96 | 79 | 91 | 0.78 | 29.28 | 30.09 | N | 10.9 | 37.0 | 3.74 | 52.8 | 53.5 | 55 | 52 | | | |
| 15 | 70 | 44 | 58.3 | 50.9 | 8 | 0 | 98 | 49 | 78 | 0.00 | 29.45 | 30.26 | NNE | 2.9 | 10.6 | 17.56 | 54.9 | 57.9 | 67 | 50 | | | |
| 16 | 75 | 47 | 62.3 | 52.4 | 4 | 0 | 100 | 43 | 74 | 0.01 | 29.33 | 30.15 | SSW | 6.0 | 20.3 | 19.59 | 57.4 | 59.2 | 67 | 52 | | | |
| 17 | 73 | 55 | 62.9 | 51.8 | 1 | 0 | 87 | 47 | 68 | 0.00 | 29.28 | 30.09 | N | 7.4 | 21.5 | 14.32 | 58.3 | 59.2 | 65 | 55 | | | |
| 18 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | | |
| 19 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | | |
| 20 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | | |
| 21 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | | |
| 22 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | | |
| 23 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | | |
| 24 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | | |
| 25 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | | |
| 26 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | | |
| 27 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | | |
| 28 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | | |
| 29 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | | |
| 30 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | | |
| 31 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | | |
| 57* 38* 46.9* 40.5* | | | | ← Monthly Averages → | | | | 29.38* 30.19* | | NA 5.8* 37.0* | | | 10.92* | | 46.8* 47.1* 53* 43* | | | | | | | | |
| Temperature - Highest: 75* Lowest: 18* | | | | Degree Days - Total HDD: 304* Total CDD: 0* | | | | Number of Days With: Tmax ≥ 90: 0* Rainfall ≥ 0.01 inch: 11* Tmax ≤ 32: 0* Rainfall ≥ 0.10 inch: 7* Tmin ≤ 32: 6* Avg Wind Speed ≥ 10 mph: 2* Tmin ≤ 0: 0* Max Wind Speed ≥ 30 mph: 2* | | | | | | | | | | | | | | | |
| Rainfall: Monthly Total: 5.13* in. Greatest 24 Hr: 1.87* in. | | | | Humidity - Highest: 100* Lowest: 28* | | | | | | | | | | | | | | | | | | | |

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* Denotes incomplete record

Per Contract
 1- Days Due to Temperature
 4- Days Due to 1/2" or More Rain
 8- Days Due to Weather Conditions
 Normal Adverse Weather Days
 March - 6 day
 Contractor is Allowed 7 days

| MESONET CLIMATOLOGICAL DATA SUMMARY | | | | February 2015 | | | | Time Zone: Midnight-Midnight CST | | | | | | | | | | | | |
|-------------------------------------|------------------|-----|-------|-------------------------------|--------------|-----|-----|----------------------------------|---------------|-----------------|------------------|-----------------------------|--------|-------------------------------|----------------------|-------|-------|-------|-----|-----|
| (MCAL) McAlester | | | | Nearest City: 4.0 S McAlester | | | | County: Pittsburg | | | | | | | | | | | | |
| Latitude: 34-52-56 | | | | Longitude: 95-46-51 | | | | Elevation: 755 feet | | | | | | | | | | | | |
| DAY | TEMPERATURE (°F) | | | DEG DAYS HDD CDD | HUMIDITY (%) | | | RAIN (in) | PRESSURE (in) | | WIND SPEED (mph) | | | SOLAR (MJ/m ²) | 4" SOIL TEMPERATURES | | | | | |
| | MAX | MIN | AVG | | DEWPT | MAX | MIN | | AVG | STN | MSL | DIR | AVG | | MAX | SOD | BARE | MAX | MIN | |
| 1 | 48 | 24 | 39.5 | 33.6 | 29 | 0 | 99 | 62 | 80 | 0.37 | 29.19 | 30.00 | NNW | 13.7 | 32.6 | 6.46 | 46.2 | 44.2 | 47 | 37 |
| 2 | 36 | 15 | 24.6 | 13.7 | 39 | 0 | 86 | 37 | 64 | 0.00 | 29.52 | 30.34 | N | 6.0 | 26.8 | 15.50 | 40.6 | 36.8 | 42 | 35 |
| 3 | 56 | 23 | 39.9 | 23.5 | 26 | 0 | 89 | 28 | 55 | 0.00 | 29.39 | 30.20 | S | 6.6 | 21.9 | 15.00 | 40.8 | 39.3 | 48 | 35 |
| 4 | 60 | 28 | 43.3 | 34.5 | 21 | 0 | 98 | 54 | 73 | 0.02 | 29.31 | 30.12 | S | 9.7 | 33.9 | 11.82 | 43.6 | 43.2 | 53 | 38 |
| 5 | 36 | 22 | 29.8 | 22.5 | 36 | 0 | 87 | 62 | 75 | 0.00 | 29.59 | 30.40 | N | 6.9 | 27.3 | 6.74 | 41.9 | 38.5 | 41 | 36 |
| 6 | 57 | 29 | 42.7 | 32.8 | 22 | 0 | 90 | 46 | 69 | 0.00 | 29.43 | 30.24 | SSW | 8.3 | 25.0 | 15.62 | 42.8 | 41.9 | 50 | 36 |
| 7 | 67 | 41 | 53.1 | 42.2 | 11 | 0 | 93 | 41 | 69 | 0.00 | 29.10 | 29.91 | S | 10.3 | 31.4 | 16.00 | 45.6 | 46.3 | 54 | 40 |
| 8 | 75 | 42 | 57.5 | 46.3 | 7 | 0 | 92 | 30 | 70 | 0.00 | 29.06 | 29.86 | S | 5.1 | 24.5 | 14.66 | 49.6 | 51.9 | 61 | 46 |
| 9 | 65 | 38 | 51.1 | 39.4 | 13 | 0 | 96 | 39 | 67 | 0.00 | 29.28 | 30.09 | NNE | 5.0 | 16.6 | 16.18 | 49.8 | 50.5 | 59 | 45 |
| 10 | 67 | 31 | 48.7 | 36.4 | 16 | 0 | 100 | 30 | 67 | 0.00 | 29.20 | 30.01 | SSE | 4.4 | 18.1 | 16.00 | 49.2 | 48.8 | 58 | 42 |
| 11 | 58 | 37 | 46.0 | 34.4 | 18 | 0 | 83 | 45 | 64 | 0.00 | 29.36 | 30.17 | NNE | 7.7 | 26.4 | 8.05 | 48.4 | 46.7 | 51 | 43 |
| 12 | 45 | 27 | 36.2 | 19.4 | 29 | 0 | 85 | 28 | 53 | 0.00 | 29.61 | 30.43 | NNE | 6.8 | 25.5 | 16.83 | 46.0 | 42.9 | 50 | 38 |
| 13 | 62 | 29 | 43.2 | 24.9 | 20 | 0 | 82 | 28 | 51 | 0.00 | 29.42 | 30.24 | SSW | 5.7 | 23.3 | 15.65 | 45.5 | 43.4 | 52 | 37 |
| 14 | 78 | 27 | 51.3 | 32.0 | 12 | 0 | 98 | 18 | 57 | 0.00 | 29.33 | 30.14 | SW | 5.0 | 19.3 | 16.91 | 46.8 | 46.5 | 57 | 38 |
| 15 | 53 | 31 | 42.1 | 30.9 | 23 | 0 | 95 | 39 | 67 | 0.12 | 29.25 | 30.07 | ESE* | 4.6* | 15.6* | 8.47 | 47.5 | 46.0 | 51 | 42 |
| 16 | 31 | 17 | 25.6 | 23.9 | 41 | 0 | 98 | 87 | 93 | 0.00 | 29.29 | 30.10 | NA | NA | NA | 3.71 | 43.0 | 38.0 | 43 | 35 |
| 17 | 49 | 16 | 32.2 | 24.3 | 32 | 0 | 97 | 39 | 76 | 0.28 | 29.35 | 30.17 | W* | NA | 27.5* | 14.32 | 40.9 | 38.4 | 46 | 35 |
| 18 | 42* | 18* | 29.9* | 16.5* | 35* | 0* | 96* | 36* | 61* | 0.01* | 29.51* | 30.33* | NE* | 4.2* | 18.7* | NA | 41.2* | 38.7* | 46* | 35* |
| 19 | 49 | 19 | 34.3 | 14.6 | 31 | 0 | 80 | 24 | 48 | 0.00 | 29.47 | 30.29 | SSE | 5.1 | 18.4 | 17.95 | 41.1 | 39.2 | 48 | 35 |
| 20 | 55 | 36 | 43.7 | 36.7 | 19 | 0 | 96 | 44 | 77 | 0.00 | 29.08 | 29.89 | SSE | 5.9 | 22.4 | 2.90 | 42.6 | 41.2 | 45 | 37 |
| 21 | 58 | 37 | 43.6 | 38.4 | 18 | 0 | 100 | 57 | 83 | 0.03 | 29.12 | 29.93 | N | 7.9 | 24.5 | 11.94 | 45.2 | 45.6 | 52 | 42 |
| 22 | 42 | 24 | 32.1 | 27.3 | 32 | 0 | 96 | 71 | 82 | 0.00 | 29.51 | 30.33 | NNE | 10.5 | 27.6 | 2.43 | 42.7 | 38.9 | 43 | 36 |
| 23 | 24 | 20 | 21.7 | 16.2 | 43 | 0 | 93 | 54 | 80 | 0.00 | 29.72 | 30.54 | NNE | 8.4 | 24.3 | 4.56 | 39.4 | 35.1 | 36 | 35 |
| 24 | 36 | 20 | 26.5 | 18.2 | 37 | 0 | 91 | 45 | 72 | 0.20 | 29.38 | 30.19 | WNW | 3.3 | 10.7 | 14.57 | 39.0 | 34.7 | 35 | 34 |
| 25 | 48 | 26 | 34.6 | 25.2 | 28 | 0 | 90 | 38 | 71 | 0.28 | 29.08 | 29.88 | SW | 2.1 | 9.4 | 16.29 | 39.2 | 36.2 | 42 | 34 |
| 26 | 35 | 23 | 27.7 | 15.9 | 36 | 0 | 93 | 45 | 62 | 0.00 | 29.46 | 30.28 | N | 13.0 | 34.2 | 14.90 | 38.8 | 36.0 | 40 | 34 |
| 27 | 24 | 19 | 20.4 | 13.0 | 44 | 0 | 93 | 53 | 74 | 0.00 | 29.68 | 30.50 | NE | 5.7 | 18.8 | 4.60 | 36.1 | 33.6 | 35 | 33 |
| 28 | 31 | 20 | 25.4 | 24.0 | 40 | 0 | 99 | 85 | 94 | 0.00 | 29.58 | 30.39 | ENE* | NA | 11.2* | 3.19 | 35.9 | 33.4 | 33 | 33 |
| 49* 26* 37.4* 27.2* | | | | ← Monthly Averages → | | | | 29.37* 30.18* | | NNE* 6.9* 34.2* | | | 11.53* | | 43.2* 41.3* 47* 37* | | | | | |
| Temperature - Highest: 78* | | | | Degree Days - Total HDD: 758* | | | | Number of Days With: | | | | | | | | | | | | |
| Lowest: 15* | | | | Total CDD: 0* | | | | Tmax ≥ 90: 0* | | | | Rainfall ≥ 0.01 inch: 8* | | | | | | | | |
| Rainfall: Monthly Total: 1.31* in. | | | | Humidity - Highest: 100* | | | | Tmax ≤ 32: 4* | | | | Rainfall ≥ 0.10 inch: 5* | | | | | | | | |
| Greatest 24 Hr: 0.37* in. | | | | Lowest: 18* | | | | Tmin ≤ 32: 22* | | | | Avg Wind Speed ≥ 10 mph: 4* | | | | | | | | |
| | | | | | | | | Tmin ≤ 0: 0* | | | | Max Wind Speed ≥ 30 mph: 4* | | | | | | | | |

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* Denotes incomplete record

Per Contract
 4-days Due to Temperature
 7-days Due to Weather Conditions
 Normal ADVERSE WEATHER DAYS
 February — 7 days
 Contractor is Allowed 4 days

| MESONET CLIMATOLOGICAL DATA SUMMARY | | | | February 2015 | | | | Time Zone: Midnight-Midnight CST | | | | | | | | | | | | |
|-------------------------------------|--------------------|-----|-------|-------------------------------|----------|-----|--------------|----------------------------------|-----|-----------------|--------|-----------------------------|------|---------------------|-------|-------------------------------|----------------------|-------|-----|-----|
| (MCAL) McAlester | | | | Nearest City: 4.0 S McAlester | | | | County: Pittsburg | | | | | | | | | | | | |
| Latitude: 34-52-56 | | | | Longitude: 95-46-51 | | | | Elevation: 755 feet | | | | | | | | | | | | |
| DAY | TEMPERATURE (°F) | | | | DEG DAYS | | HUMIDITY (%) | | | RAIN | | PRESSURE (in) | | WIND SPEED (mph) | | SOLAR (MJ/m ²) | 4" SOIL TEMPERATURES | | | |
| | MAX | MIN | AVG | DEWPT | HDD | CDD | MAX | MIN | AVG | (in) | STN | MSL | DIR | AVG | MAX | | SOD | BARE | MAX | MIN |
| 1 | 48 | 24 | 39.5 | 33.6 | 29 | 0 | 99 | 62 | 80 | 0.37 | 29.19 | 30.00 | NNW | 13.7 | 32.6 | 6.46 | 46.2 | 44.2 | 47 | 37 |
| 2 | 36 | 15 | 24.6 | 13.7 | 39 | 0 | 86 | 37 | 64 | 0.00 | 29.52 | 30.34 | N | 6.0 | 26.8 | 15.50 | 40.6 | 36.8 | 42 | 35 |
| 3 | 56 | 23 | 39.9 | 23.5 | 26 | 0 | 89 | 28 | 55 | 0.00 | 29.39 | 30.20 | S | 6.6 | 21.9 | 15.00 | 40.8 | 39.3 | 48 | 35 |
| 4 | 60 | 28 | 43.3 | 34.5 | 21 | 0 | 98 | 54 | 73 | 0.02 | 29.31 | 30.12 | S | 9.7 | 33.9 | 11.82 | 43.6 | 43.2 | 53 | 38 |
| 5 | 36 | 22 | 29.8 | 22.5 | 36 | 0 | 87 | 62 | 75 | 0.00 | 29.59 | 30.40 | N | 6.9 | 27.3 | 6.74 | 41.9 | 38.5 | 41 | 36 |
| 6 | 57 | 29 | 42.7 | 32.8 | 22 | 0 | 90 | 46 | 69 | 0.00 | 29.43 | 30.24 | SSW | 8.3 | 25.0 | 15.62 | 42.8 | 41.9 | 50 | 36 |
| 7 | 67 | 41 | 53.1 | 42.2 | 11 | 0 | 93 | 41 | 69 | 0.00 | 29.10 | 29.91 | S | 10.3 | 31.4 | 16.00 | 45.6 | 46.3 | 54 | 40 |
| 8 | 75 | 42 | 57.5 | 46.3 | 7 | 0 | 92 | 30 | 70 | 0.00 | 29.06 | 29.86 | S | 5.1 | 24.5 | 14.66 | 49.6 | 51.9 | 61 | 46 |
| 9 | 65 | 38 | 51.1 | 39.4 | 13 | 0 | 96 | 39 | 67 | 0.00 | 29.28 | 30.09 | NNE | 5.0 | 16.6 | 16.18 | 49.8 | 50.5 | 59 | 45 |
| 10 | 67 | 31 | 48.7 | 36.4 | 16 | 0 | 100 | 30 | 67 | 0.00 | 29.20 | 30.01 | SSE | 4.4 | 18.1 | 16.00 | 49.2 | 48.8 | 58 | 42 |
| 11 | 58 | 37 | 46.0 | 34.4 | 18 | 0 | 83 | 45 | 64 | 0.00 | 29.36 | 30.17 | NNE | 7.7 | 26.4 | 8.05 | 48.4 | 46.7 | 51 | 43 |
| 12 | 45 | 27 | 36.2 | 19.4 | 29 | 0 | 85 | 28 | 53 | 0.00 | 29.61 | 30.43 | NNE | 6.8 | 25.5 | 16.83 | 46.0 | 42.9 | 50 | 38 |
| 13 | 62 | 29 | 43.2 | 24.9 | 20 | 0 | 82 | 28 | 51 | 0.00 | 29.42 | 30.24 | SSW | 5.7 | 23.3 | 15.65 | 45.5 | 43.4 | 52 | 37 |
| 14 | 78 | 27 | 51.3 | 32.0 | 12 | 0 | 98 | 18 | 57 | 0.00 | 29.33 | 30.14 | SW | 5.0 | 19.3 | 16.91 | 46.8 | 46.5 | 57 | 38 |
| 15 | 53 | 31 | 42.1 | 30.9 | 23 | 0 | 95 | 39 | 67 | 0.12 | 29.25 | 30.07 | ESE* | 4.6* | 15.6* | 8.47 | 47.5 | 46.0 | 51 | 42 |
| 16 | 31 | 17 | 25.6 | 23.9 | 41 | 0 | 98 | 87 | 93 | 0.00 | 29.29 | 30.10 | NA | NA | NA | 3.71 | 43.0 | 38.0 | 43 | 35 |
| 17 | 49 | 16 | 32.2 | 24.3 | 32 | 0 | 97 | 39 | 76 | 0.28 | 29.35 | 30.17 | W * | NA | 27.5* | 14.32 | 40.9 | 38.4 | 46 | 35 |
| 18 | 42* | 18* | 29.9* | 16.5* | 35* | 0* | 96* | 36* | 61* | 0.01* | 29.51* | 30.33* | NE * | 4.2* | 18.7* | NA | 41.2* | 38.7* | 46* | 35* |
| 19 | 49 | 19 | 34.3 | 14.6 | 31 | 0 | 80 | 24 | 48 | 0.00 | 29.47 | 30.29 | SSE | 5.1 | 18.4 | 17.95 | 41.1 | 39.2 | 48 | 35 |
| 20 | 55 | 36 | 43.7 | 36.7 | 19 | 0 | 96 | 44 | 77 | 0.00 | 29.08 | 29.89 | SSE | 5.9 | 22.4 | 2.90 | 42.6 | 41.2 | 45 | 37 |
| 21 | 58 | 37 | 43.6 | 38.4 | 18 | 0 | 100 | 57 | 83 | 0.03 | 29.12 | 29.93 | N | 7.9 | 24.5 | 11.94 | 45.2 | 45.6 | 52 | 42 |
| 22 | 42 | 24 | 32.1 | 27.3 | 32 | 0 | 96 | 71 | 82 | 0.00 | 29.51 | 30.33 | NNE | 10.5 | 27.6 | 2.43 | 42.7 | 38.9 | 43 | 36 |
| 23 | 24 | 20 | 21.7 | 16.2 | 43 | 0 | 93 | 54 | 80 | 0.00 | 29.72 | 30.54 | NNE | 8.4 | 24.3 | 4.56 | 39.4 | 35.1 | 36 | 35 |
| 24 | 36 | 20 | 26.5 | 18.2 | 37 | 0 | 91 | 45 | 72 | 0.20 | 29.38 | 30.19 | WNW | 3.3 | 10.7 | 14.57 | 39.0 | 34.7 | 35 | 34 |
| 25 | 48 | 26 | 34.6 | 25.2 | 28 | 0 | 90 | 38 | 71 | 0.28 | 29.08 | 29.88 | SW | 2.1 | 9.4 | 16.29 | 39.2 | 36.2 | 42 | 34 |
| 26 | 35 | 23 | 27.7 | 15.9 | 36 | 0 | 93 | 45 | 62 | 0.00 | 29.46 | 30.28 | N | 13.0 | 34.2 | 14.90 | 38.8 | 36.0 | 40 | 34 |
| 27 | 24 | 19 | 20.4 | 13.0 | 44 | 0 | 93 | 53 | 74 | 0.00 | 29.68 | 30.50 | NE | 5.7 | 18.8 | 4.60 | 36.1 | 33.6 | 35 | 33 |
| 28 | 31 | 20 | 25.4 | 24.0 | 40 | 0 | 99 | 85 | 94 | 0.00 | 29.58 | 30.39 | ENE* | NA | 11.2* | 3.19 | 35.9 | 33.4 | 33 | 33 |
| 49* 26* 37.4* 27.2* | | | | ← Monthly Averages → | | | | 29.37* 30.18* | | NNE* 6.9* 34.2* | | 11.53* | | 43.2* 41.3* 47* 37* | | | | | | |
| Temperature - Highest: 78* | | | | Degree Days - Total HDD: 758* | | | | Number of Days With: | | | | | | | | | | | | |
| Lowest: 15* | | | | Total CDD: 0* | | | | Tmax ≥ 90: 0* | | | | Rainfall ≥ 0.01 inch: 8* | | | | | | | | |
| Rainfall: Monthly Total: 1.31* in. | | | | Humidity - Highest: 100* | | | | Tmax ≤ 32: 4* | | | | Rainfall ≥ 0.10 inch: 5* | | | | | | | | |
| Greatest 24 Hr: 0.37* in. | | | | Lowest: 18* | | | | Tmin ≤ 32: 22* | | | | Avg Wind Speed ≥ 10 mph: 4* | | | | | | | | |
| | | | | | | | | Tmin ≤ 0: 0* | | | | Max Wind Speed ≥ 30 mph: 4* | | | | | | | | |

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* Denotes incomplete record

Per Contract
 4-days Due to Temperature
 7-days Due to Weather Conditions
 Normal ADVERSE WEATHER DAYS
 FEBRUARY — 7 days
 Contractor is Allowed 4 days

ORDINANCE NO. 2291

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING SECTION 2-258.4, EMERGENCY FUND, AND DECLARING AN EMERGENCY.

* * * * *
* * *

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

SECTION 1. Sec. 2-258.4, Is amended as follows:

4. The Emergency Fund is available to fund one-time emergency requirements. The Council may only authorize a fund transfer from the Emergency Fund after the General Fund's budgeted contingency, if any, is exhausted. ~~The Emergency Fund will only be accessed when the result of emergency expenditures or an unexpected revenue reduction would be that the General Fund would likely end the fiscal year with a negative ending fund balance.~~ Any proposed use of the Emergency Fund will be placed on the council agenda in the form of a budget amendment. Such amendment will be strictly limited to the proposed transfer amount from the Emergency Fund and the proposed fund and account(s) that will receive the transfer. As part of the agenda item, the City Manager shall, as a minimum, provide a written certification to the council identifying in substantial detail the nature of the emergency, the total anticipated cost of the emergency, the steps the city has taken to address the emergency and the reason(s) those steps have not eliminated the need for using a portion of the Emergency Fund.

SECTION 2. Emergency Clause

That an emergency is hereby declared to exist, and for the preservation 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 by the CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA this ____ day of _____, 2015.

OKLAHOMA CITY OF MCALESTER,
A Municipal Corporation

By:

ATTEST:

Steve Harrison, Mayor

Cora Middleton, City Clerk

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

William J. Ervin, City Attorney

Council Chambers
Municipal Building
March 24, 2015

The McAlester Airport Authority met in Regular session on Tuesday, March 24, 2015, at 6:00 P.M. after proper notice and agenda was posted March 23, 2015.

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

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

- Approval of the Minutes from the March 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 March 17, 2015. (*Toni Ervin, Chief Financial Officer*) in the amount of \$ 1,344.24 and Airport Grant in the amount of \$ 264,754.35.
- Confirm action taken on City Council Agenda Item 2, a Resolution approving an amended and restated trust indenture for the Oklahoma Municipal Retirement Fund. (*Toni Ervin, Chief Financial Officer*)

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

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

Chairman Harrison declared the motion carried.

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

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.

ATTEST:

Steve Harrison, Chairman

Cora Middleton, Secretary

The McAlester Public Works Authority met in Regular session on Tuesday, March 24, 2015, at 6:00 P.M. after proper notice and agenda was posted March 23, 2015.

Present: Robert Karr, John Titsworth, Jason Barnett & Travis Read, Weldon Smith, Buddy Garvin & 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 March 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 March 17, 2015. *(Toni Ervin, Chief Financial Officer)* in the amount of \$ 311,678.04.
- Confirm action taken on City Council Agenda Item D, authorization of payment to Carstensen Contracting, Inc. "Contractor's Application for Payment #3", in the amount of \$ 493,930.66 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 E, authorization of payment to Poe and Associates, Inc. Invoice #0-102096-9576 in the amount of \$89,626.01, for engineering services related to CIP#4 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 F, authorization of payment to EST, Inc. Invoice #33944 in the amount of \$31,395.00, for Construction Management and Resident Project Representative Services 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 G, authorization of payment to McAlester News Capital & Democrat, Ad Number 05617889, in the amount of \$174.84 for publication of Advertisement for Bids related to CIP#4 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 2, a Resolution approving an amended and restated trust indenture for the Oklahoma Municipal Retirement Fund. *(Toni Ervin, Chief Financial Officer)*

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

AYE: Trustees Titsworth, Karr, Barnett, Smith, Read, 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, and the motion was seconded by Mr. Read. There was no discussion and the vote was taken as follows:

AYE: Trustees Titsworth, Karr, Barnett, Smith, Read, Garvin & Chairman Harrison.

NAY: None

Chairman Harrison declared the motion carried.

ATTEST:

Steve Harrison, Chairman

Cora Middleton, Secretary