



# McAlester City Council

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## NOTICE OF MEETING

### Regular Meeting Agenda

Tuesday, August 23, 2016 – 6:00 pm  
McAlester City Hall – Council Chambers  
28 E. Washington

- John Browne ..... Mayor  
Weldon Smith ..... Ward One  
Vacant ..... Ward Two  
Travis Read..... Ward Three  
Robert Karr, Vice Mayor ..... Ward Four  
Buddy Garvin ..... Ward Five  
Jason Barnett..... Ward Six
- Peter J. Stasiak ..... City Manager  
William J. Ervin ..... City Attorney  
Cora M. Middleton..... City Clerk

*This agenda has been posted at the McAlester City Hall, distributed to the appropriate news media, and posted on the City website: [www.cityofmcalester.com](http://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

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*Announce the presence of a Quorum.*

### INVOCATION & PLEDGE OF ALLEGIANCE

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### ROLL CALL

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## **CITIZENS COMMENTS ON NON-AGENDA ITEMS**

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*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**

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

- A. Approval of the Minutes from the July 26, 2016, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the August 9, 2016, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for August 3, 2016 through August 16, 2016. *(Toni Ervin, Chief Financial Officer)*
- D. Consider and act upon, authorization of payment to Infrastructure Solutions Group, LLC; dba Mehlburger Brawley, Invoice # MC-15-02A-01, in the amount of \$ 5,180.00, for Professional Services related to Washington Avenue Pavement Reconstruction and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- E. Consider and act upon, authorization of payment to HD Supply Waterworks, Invoice # F922899, in the amount of \$ 5,243.62, for Water line items related to Washington Avenue Pavement Reconstruction and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*

## **ITEMS REMOVED FROM CONSENT AGENDA**

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## **PUBLIC HEARING**

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

## **SCHEDULED BUSINESS**

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- 1. Consider and act upon, accepting the bid for Phase I of the AMI Project: (UTS) Utility Technology Services, Inc. which is providing the AMI Solution manufactured by Sensus. This bid is a fixed based system including Alternate 2 using solid state meters. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Staff recommendation is to accept lowest and best bidder for phase I of the AMI project: UTS- Utility Technology Services, Inc. which is providing the AMI Solution manufactured by Sensus, which includes Alternate 2 using solid state meters.

- 2. Consider and act upon, a request from the property owner for an extension of the 90-day special remodel permit period as set forth by Sec. 18-378 of the McAlester Code of Ordinances for the condemned property at 1516 Park Drive. *(George Estrada, Building Inspector, Jayme Clifton, Planning Technician)*

Executive Summary

Motion to approve or to deny the request from the property owner for an extension of the 90-day special remodel permit period as set forth by Sec. 18-378 of the McAlester Code of Ordinances for the condemned property at 1516 Park Drive.

**NEW BUSINESS**

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

**CITY MANAGER’S REPORT (Peter J. Stasiak)**

- Report on activities for the past two weeks.

**REMARKS AND INQUIRIES BY CITY COUNCIL**

**MAYORS COMMENTS AND COMMITTEE APPOINTMENTS**

**RECESS COUNCIL MEETING**

**CONVENE AS McALESTER AIRPORT AUTHORITY**

*Majority of a Quorum required for approval*

- Approval of the Minutes from the August 9, 2016, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending August 16, 2016. *(Toni Ervin, Chief Financial Officer)*

**ADJOURN MAA**

**CONVENE AS McALESTER PUBLIC WORKS AUTHORITY**

*Majority of a Quorum required for approval*

- Approval of the Minutes from the August 9, 2016, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending August 16, 2016. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item D, authorization of payment to Infrastructure Solutions Group, LLC; dba Mehlburger Brawley, Invoice # MC-15-02A-01, in the amount of \$ 5,180.00, for Professional Services related to Washington Avenue Pavement Reconstruction and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item E, authorization of payment to HD Supply Waterworks, Invoice # F922899, in the amount of \$ 5,243.62, for Water line items related to Washington Avenue Pavement Reconstruction and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 1, acceptance of the bid for Phase I of the AMI Project: (UTS) Utility Technology Services, Inc. which is providing the AMI Solution manufactured by Sensus. This bid is a fixed based system including Alternate 2 using solid state meters. *(Toni Ervin, Chief Financial Officer)*

#### ADJOURN MPWA

#### **CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY**

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the July 26, 2016 Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- Approval of Retirement Benefit Payments for the Period of August, 2016. *(Toni Ervin, CFO)*

#### ADJOURN MRTA

#### **RECONVENE COUNCIL MEETING**

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#### **ADJOURNMENT**

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#### **CERTIFICATION**

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*I certify that this Notice of Meeting was posted on this \_\_\_\_\_ day of \_\_\_\_\_ 2016 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](http://www.cityofmcalester.com).*

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**Cora M. Middleton, City Clerk**

Council Chambers  
Municipal Building  
July 26, 2016

The McAlester City Council met in a Regular session on Tuesday, July 26, 2016, at 6:00 P.M. after proper notice and agenda was posted, July 25, 2016 at 2:11 P.M.

### **Call to Order**

Mayor Browne called the meeting to order.

Rev. Anthony Washington gave the invocation and led the Pledge of Allegiance.

### **Roll Call**

Council Roll Call was as follows:

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

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

### **Citizens Comments on Non-Agenda Items**

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

There were no citizen comments.

### **Consent Agenda**

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

- A. Approval of the Minutes from the June 28, 2016, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
  
- B. Approval of Claims for July 6, 2016 through July 19, 2016. *(Toni Ervin, Chief Financial Officer)* In the following amounts: General Fund - \$139,874.55; Parking Authority - \$113.97; Nutrition - \$1,296.62; Landfill Res./Sub-Title D - \$6,405.00; Tourism Fund - \$1,135.17; SE Expo Center - \$2,488.72; E-911 - \$13,351.82; Economic Development -

\$9,373.07; Grants & Contributions - \$750.00; Fleet Maintenance - \$9,255.03; Worker's Compensation - \$941.68; CIP Fund - \$18,350.00 and Technology Fund - \$38,436.16.

- C. Consider and act upon, a request from Savanna Public School, to partner with them for the rental fee for the use of the Southeast Expo Center for their ACT Testing on September 27, 2016. *(Jerry Lynn Wilson, EXPO Center Manager)*
- D. Consider and act upon, a request from Eastern Oklahoma State College, E.O.S.C., to partner with them for the rental fee for the use of the Southeast Expo Center for their ACT Prep event, November 30, 2016. *(Jerry Lynn Wilson, EXPO Center Manager)*

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

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

NAY: None

Mayor Browne declared the motion carried.

### **Scheduled Business**

- 1. Discussion on possible City participation for funding of ball fields in the Town of Alderson. *(Jason Barnett, Councilman Ward Six)*

Executive Summary

Discussion

Aaron Heathcock, President McAlester Sertoma Club addressed the Council concerning a request to help fund a multi-sports complex. He informed them that property was available to purchase in the Krebs/Alderson area and the group was currently trying to raise the funds to secure the purchase of the land. Mr. Heathcock reviewed the McAlester Sertoma Club's goals and potential plans for the sports complex, and the possible economic impact the complex could have for the area.

Zach Prichard, 520 S. 2<sup>nd</sup> Street, addressed the Council expressing his concerns about the proposed sports complex.

After a lengthy discussion among the Council, Mr. Heathcock, Attorney Ervin and Manager Stasiak concerning the cost of the complex, the available land, what types of tournaments could be held at the complex, how busy the complex would be, possible economic benefits of having this type of complex in the area, the various funding avenues that group was looking at and the Club looking at City owned property west of the Industrial Park as a possible location for the complex, Mayor Browne recommended that the Sertoma Club research the proposed use of the City owned property and then come back to the Council once the information concerning the pros and cons of using that property were gathered.

There was no vote on this item.

2. Discussion and possible action to approve a Contract for Services between the City of McAlester, the McAlester Chamber of Commerce, the McAlester Defense Support Services, Inc. and the McAlester Defense Support Association. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to approve and act upon authorizing the Mayor to sign a Contract for Services between the City of McAlester, the McAlester Chamber of Commerce, the McAlester Defense Support Services, Inc. (MDSS) and the McAlester Defense Support Association (MDSA).

Mayor asked that this item be pulled until a full Council was available and commented that on the need for public input and possibly having a workshop to review and consider this item in more detail.

3. Consider and act upon, accepting Change Order #1 from KATCON, Inc. on the Swan Lane Drainage Improvements Project for 20 additional work days due to those lost as a result of rain delays. *(Peter Stasiak, City Manager)*

Executive Summary

The recommendation is to accept Change Order #1 from KATCON, Inc. for 20 additional work days due to rain or conditions too wet to work. Completion date will be rescheduled from June 22<sup>nd</sup> to July 12<sup>th</sup> as a result of this change order. There is no change in contract price.

Manager Stasiak commented that this Change Order was the result of rain and that it added twenty (20) days to the project.

A motion was made by Councilman Garvin and seconded by Vice-Mayor Karr to accept Change Order #1 from KATCON, Inc. on the Swan Lane Drainage Improvements Project for 20 additional work days due to those lost as a result of rain delays. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

4. Consider and act upon, acceptance of the Certificate of Substantial Completion and the Contractors Final Pay Estimate from KATCON, Inc. on the Swan Lane Drainage Improvements Project and authorizing the Mayor to sign the Certificate of Substantial Completion and the Contractors Final Pay Estimate for \$54,916.00. *(Peter Stasiak, City Manager)*

Executive Summary

The recommendation is to accept the Certificate of Substantial Completion and the Contractors Final Pay Estimate from KATCON, Inc. in the amount of \$54,916.00 and authorizing the Mayor to sign both documents.

Manager Stasiak informed the Council that there were no other Change Orders for this project and the project had come in as budgeted.

A motion was made by Vice-Mayor Karr and seconded by Councilman Smith to accept the Certificate of Substantial Completion and the Contractors Final Pay Estimate from KATCON,

Inc. on the Swan Lane Drainage Improvements Project and authorize the Mayor to sign the Certificate of Substantial Completion and the Contractors Final Pay Estimate for \$54,916.00. There was no discussion, and the vote was taken as follows:

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

Mayor Browne declared the motion carried.

5. Consider and act upon, accepting Change Order #10 for a deduction in the amount of (\$13,986.00) from T. McDonald Construction Inc. for CIP#3, Second Street Improvements, and authorizing the Mayor to sign the Change Order to T. McDonald Construction Inc. for the full amount. *(Peter Stasiak, City Manager)*

Executive Summary

The recommendation is to agree upon the Change Order #10 in the amount of (\$13,986.00), for CIP#3, Second Street Improvements and authorizing the Mayor to sign the change order for the full amount.

Manager Stasiak informed the Council that this was the completion of the 2<sup>nd</sup> Street Project and the Dale Burke, President Infrastructure Solutions Group, LLC was available to answer any questions.

Mr. Burke addressed the Council explaining that all items were complete, the Change Order was a deduction in cost and the project had finished less than bid.

Councilman Smith moved the accept Change Order #10 for a deduction in the amount of (\$13,986.00) from T. McDonald Construction Inc. for CIP#3, Second Street Improvements, and authorize the Mayor to sign the Change Order to T. McDonald Construction Inc. for the full amount. There was no discussion, and the vote was taken as follows:

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

Mayor Browne declared the motion carried.

6. Consider and act upon, acceptance of the Certificate of Substantial Completion and the Contractors Final Pay Estimate No. 17 from T. McDonald Construction, Inc. on CIP#3, Second Street Improvements and authorizing the Mayor to sign the Certificate of Substantial Completion and the Contractors Final Pay Estimate No. 17 for \$162,177.71. *Peter Stasiak, City Manager)*

Executive Summary

The recommendation is to accept the Certificate of Substantial Completion and the Contractors Final Pay Estimate from T. McDonald Construction, Inc. in the amount of \$162,177.71 and authorizing the Mayor to sign both documents.

Dale Burke, President Infrastructure Solutions Group, LLC addressed the Council explaining that the 2<sup>nd</sup> Street Project was complete.

Manager Stasiak inquired about the Contractor's Certification and two (2) year Guarantee beginning once the project was completed.

A motion was made by Councilman Smith and seconded by Vice-Mayor Karr to accept the Certificate of Substantial Completion and the Contractors Final Pay Estimate No. 17 from T. McDonald Construction, Inc. on CIP#3, Second Street Improvements and authorize the Mayor to sign the Certificate of Substantial Completion and the Contractors Final Pay Estimate No. 17 for \$162,177.71.

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

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

NAY: None

Mayor Browne declared the motion carried.

7. **TABLED FROM JUNE 14<sup>TH</sup> MEETING:** Consider and act upon, approval and adoption of the Application, Leasing Guidelines, Rules and Regulations, and Waiver of Liability Release Form to be implemented for the use of the Fox-Sheehan Memorial Firing Range. (*Gary Wansick, Chief of Police*)

Executive Summary

Staff recommends approval and adoption of the Leasing Guidelines and Waiver of Liability Release Form to be implemented for the use of the Fox-Sheehan Memorial Firing Range.

Police Chief Wansick addressed the Council commenting that he had been asked to bring a more detailed package to the Council. He explained that he had worked with the City Attorney and the CFO to develop the guidelines.

Attorney Ervin informed the Council that they had been careful to address the concerns that Councilman Read had expressed and he added that the documents could be changed as needed.

Manager Stasiak commented that a tremendous amount of work had went into this project and that the City had a nice facility.

Councilman Garvin asked that the Railroad be asked to clear the right-of-way.

There was no further discussion, and a motion was made by Councilman Smith and seconded by Vice-Mayor Karr to approve and adopt the Application, Leasing Guidelines, Rules and Regulations, and Waiver of Liability Release Form to be implemented for the use of the Fox-Sheehan Memorial Firing Range. The vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

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

Executive Summary  
Discussion.

CFO Ervin addressed the Council informing them that the City had received the CAFR award for the second year. She reminded them that this was a national award and not many cities received this recognition.

Manager Stasiak commented that this added about twenty-five (25) pages to the City's financial reports.

CFO Ervin then reviewed the City's financial status as of June 30, 2016 for the Council and updated them on the revenues and expenditures of the various funds. She added that revenue shortfalls the expenses had been decreased to keep the City within the fiscal year budget.

There was no vote on this item.

### **New Business**

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

There was no new business.

### **City Manager's Report**

- Report on activities for the past two weeks.

Manager Stasiak reported that the deed to the Carl Albert Federal Court House was being mailed to the City, and the Filter #5 Project at the Water Treatment Plant had been two (2) months ahead of schedule but when tested, the Anthracite had failed. He informed the Council that he would be leaving on vacation on Sunday, July 31<sup>st</sup> and would be out for eleven (11) days. He added that in his absence Mel Priddy would be the Acting City Manager.

### **Remarks and Inquiries by City Council**

Vice-Mayor Karr inquired about the next Storm Water Drainage System Advisory Board meeting and commented that a matter that had been brought to his attention concerning hedges had not been a Code violation but an issue between neighbors.

Manager Stasiak stated that the next Storm Water Drainage System Advisory Board meeting had not been schedule at this time. Mayor Browne commented that group was waiting for information on the study.

Councilmen Smith, Garvin and Barnett did not have any comments for the evening.

### **Mayor's Comments and Committee Appointments**

Mayor Browne commented on a young McAlester lady that was the Miss Oklahoma Region International and would be competing at the next level.

### Recess Council Meeting

Mayor Browne 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 Karr.

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

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

NAY: None

Mayor Browne declared the motion carried and the meeting was recessed at 7:38 P.M.

### Reconvene Council Meeting

The Regular Meeting was reconvened at 7:39 P.M.

A motion was made by Councilman Smith and seconded by Vice-Mayor Karr for an Executive Session in accordance with Title 25, Sec. 307.B.4, for Confidential communications between a public body and its attorney concerning a pending investigations, claims, or actions, more particularly: In the Matter of The Successor Trustee of the Perpetual Care Fund of McAlester Oklahoma (CV-16-38 In The District Court of The State of Oklahoma) and in accordance with Title 25, Sec. 307.B., to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: 2016-2017 Goals and Objectives of City Manager Peter Stasiak.

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

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

NAY: None

Mayor Browne declared the motion carried and the meeting was recessed at 7:40 P.M.

### Executive Session

*Recess into Executive Session in compliance with Title 25 Section 307 B.4 and 307.B.1 et.seq. Oklahoma Statutes, to wit:*

1. Proposed executive session pursuant to Title 25, Sec. 307 (B) (4) for Confidential communications between a public body and its attorney concerning a pending investigations, claims, or actions, more particularly: In the Matter of The Successor Trustee of the Perpetual Care Fund of McAlester Oklahoma (CV-16-38 In The District Court of The State of Oklahoma).
2. Proposed executive session pursuant to Title 25, Sec. 307 (B) (1), to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: 2016-2017 Goals and Objectives of City Manager Peter Stasiak.

Reconvene into Open Session

The Regular Meeting was reconvened at 8:07 P.M. Mayor Browne reported that the Council had recessed the Regular Meeting for an Executive Session in accordance with Title 25, Sec. 307.B.4, for Confidential communications between a public body and its attorney concerning a pending investigations, claims, or actions, more particularly: In the Matter of The Successor Trustee of the Perpetual Care Fund of McAlester Oklahoma (CV-16-38 In The District Court of The State of Oklahoma) and in accordance with Title 25, Sec. 307.B., to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: 2016-2017 Goals and Objectives of City Manager Peter Stasiak. Only those matters were discussed, no action was taken and the Council returned to open session at 8:07 P.M., and this constituted the Minutes of the Executive Session.

- Consider and act upon, motion to approve 2016-2017 Goals and Objectives of the City Manager.

A motion was made by Councilman Smith and seconded by Vice-Mayor Karr to approve the 2016-2017 Goals and Objectives of the City Manager. There was no discussion, and the vote was taken as follows:

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

Mayor Browne declared the motion carried.

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 Councilman Garvin.

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

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

Mayor Browne declared the motion carried, and the meeting was adjourned at 8:07 P.M.

ATTEST:

\_\_\_\_\_  
John Browne, Mayor

\_\_\_\_\_  
Cora Middleton, City Clerk

Council Chambers  
Municipal Building  
August 9, 2016

The McAlester City Council met in a Regular session on Tuesday, August 9, 2016, at 6:00 P.M. after proper notice and agenda was posted, August 8, 2016 at 12:47 P.M.

**Call to Order**

Mayor Browne called the meeting to order.

Rev. Barbara Smitherman gave the invocation and led the Pledge of Allegiance.

**Roll Call**

Council Roll Call was as follows:

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

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

**Citizens Comments on Non-Agenda Items**

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

There were no citizen comments.

**Consent Agenda**

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

- A. Approval of the Minutes from the July 12, 2016, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
  
- B. Approval of Claims for July 20, 2016 through August 2, 2016. *(Toni Ervin, Chief Financial Officer)* In the following amounts: General Fund - \$124,586.02; Nutrition - \$1,990.54; Landfill Res./Sub-Title D - \$4,035.00; Tourism Fund - \$6,535.64; SE Expo

Center - \$3,365.62; E-911 - \$5,458.42; Economic Development - \$41,686.23; Fleet Maintenance - \$16,363.23; CIP Fund - \$72,748.68 and Technology Fund - \$5,683.73.

- C. Consideration and action to authorize the expenditure of \$3,000.00 of City Funds for the Mayor to attend the McAlester Stampede in Washington D.C. on September 19, 2016 through September 23, 2016. *(Leroy Alsup for Peter Stasiak, City Manager)*
- D. Consider and act upon, authorizing the Mayor to sign a Campus Police Agreement between the Board of Education for the McAlester School District and the City of McAlester. *(Gary Wansick, Police Chief)*
- E. Consider and act upon, authorizing the Mayor to sign an agreement for one year between the City of McAlester and McAlester Regional Health Center Authority for the full use of the MRHC's Wellness Center. *(Cora Middleton, City Clerk)*
- F. Accept and place on file the McAlester Main Street Annual Performance Report for FY 2015-2016. *(Lacey Sudderth, Executive Director)*
- G. Accept and place on file the Pride in McAlester Annual Performance Report for FY 2015-2016. *(Stephanie Giacomo, Executive Director)*
- H. Consider and act upon, authorization of payment to KATCON, Inc., Invoice Payment #1, in the amount of \$ 57,236.08, for Construction Services related to Washington Avenue Pavement Reconstruction Project and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- I. Consider and act upon, ratification of Change Order #1 for KATCON, Inc., for CIP#5, Washington Avenue Improvements in the amount of \$ 3,240.00. *(Peter Stasiak, City Manager)*
- J. Consider and act upon, to concur with Oklahoma Municipal Assurance Group denial of Claim No. 201925-JS. *(Cora Middleton, City Clerk)*
- K. Consider and act upon, authorizing the Mayor to sign two (2) separate "Memorandums of Agreement" between the City of McAlester and The Choctaw Nation of Oklahoma and Pittsburg County, Oklahoma for the Tannehill Road resurfacing project. *(Mel Priddy, Acting City Manager)*

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

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

NAY: None

Mayor Browne declared the motion carried.

A motion was made by Councilman Smith and seconded by Councilman Read to open a Public Hearing addressing one (1) ordinance. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried, and the Public Hearing was opened at 6:03 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. 2568 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2016-17; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

There were no comments from the Council or the citizens and Councilman Read moved to close the Public Hearing. The motion was seconded by Councilman Smith and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried, and the Public Hearing was closed at 6:04 P.M.

### **Scheduled Business**

1. Consider and act upon, an Ordinance amending Ordinance No. 2568 which established the budget for fiscal year 2016-17; 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. 2573**

## **AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2568 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2016-17; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

CFO Ervin addressed the Council reviewing the exhibit for the budget amendment explaining that it was to purchase bullet proof vests for the Police Department through a Police Grant.

There was no discussion, Councilman Smith moved to approve ORDINANCE NO. 2573, amending fiscal year 2016/2017 budget. The motion was seconded by Councilman Read, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

Councilman Read moved to approve the EMERGENCY CLAUSE. The motion was seconded by Vice-Mayor Karr, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

2. Consider and act upon, authorizing the Mayor to sign a lease purchase agreement with Arvest Equipment Finance pursuant to Section 2-275 of the McAlester City Code, for one new and unused Excavator with Trailer. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Motion to approve and authorize the Mayor to sign the lease purchase agreement with Arvest Equipment Finance for the Excavator and Trailer.

CFO Ervin addressed the Council explaining that Utility Maintenance was down to one (1) backhoe and this was bid through the State Bid pricing.

There was no discussion, and Councilman Smith moved to authorize the Mayor to sign a lease purchase agreement with Arvest Equipment Finance pursuant to Section 2-275 of the McAlester City Code, for one new and unused Excavator with Trailer. The motion was seconded by Vice-Mayor Karr and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

3. Consider and act upon, authorizing the granting of a security interest in a \$250,000 Certificate of Deposit from Fund 30 Economic Development to First National Bank & Trust of McAlester as collateral for a business development loan to Krebs Brewing Company, Inc. *(Leroy Alsup, Community & Economic Development Director, Kirk Ridenour, Economic Development Manager)*

Executive Summary

Motion to approve granting of a security interest in a \$250,000 Certificate of Deposit from Fund 30 Economic Development to First National Bank & Trust of McAlester as collateral for a business development loan to Krebs Brewing Company, Inc. and to authorize the Mayor to execute the Commercial Security Agreement with First National Bank & Trust of McAlester.

Director Alsup addressed the Council explaining that the Krebs Brewing Company expansion project was a legitimate public purpose for which a municipality could expend public funds and this would create thirty (30) new jobs over the next three (3) years with an annual payroll of \$1,229,200 with an average wage of \$41,000. He added that this would directly benefit the City of McAlester's economy.

After discussion among the Council, Kirk Ridenour, Economic Development Manager, Jeff Warmuth, McAlester Chamber of Commerce Executive Director and Attorney Ervin concerning the possible economic impact the project could have on the City, the conservative projections, what the City would have if this project did not prosper, the City's total risk, when that risk would be retired and this being a common practice in many communities, a motion was made by Councilman Smith to authorize the granting of a security interest in a \$250,000 Certificate of Deposit from Fund 30 Economic Development to First National Bank & Trust of McAlester as collateral for a business development loan to Krebs Brewing Company, Inc. The motion was seconded by Councilman Read.

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

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

NAY: None

Mayor Browne declared the motion carried.

4. Consider and act to adopt a resolution to document the commitment of \$1,119,951 of leveraged funds for the CDBG-EDIF grant application to ODOC for the Krebs Brewing Co., Inc. Industrial Building/Property Acquisition Project. *(Leroy Alsup, Community & Economic Development Director, Kirk Ridenour, Economic Development Manager)*

Executive Summary

Motion to adopt a resolution to document the commitment of \$1,119,951 of leveraged funds for the CDBG-EDIF grant application to ODOC for the Krebs Brewing Co., Inc. Industrial Building/Property Acquisition Project.

Director Alsup addressed the Council explaining that in May the Council had approved RESOLUTION NO. 16-07, and the only change on this amended resolution was changing 'Krebs Brewery Holding Company' to "Krebs Brewing Company, Inc. He added that the monetary amounts were the same.

There was no further discussion, and a motion was made by Councilman Garvin and seconded by Councilman Read to approve RESOLUTION NO. 16-11, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

5. Consider and act upon, approval and authorization for the Mayor to sign Change Order #1 for H&G Paving Contractors, A Street Repairs, for an increase in the contract value of \$ 3,234.00. *(Peter Stasiak, City Manager)*

**Executive Summary**

Staff recommendation is to approve and authorize the Mayor to sign Change Order #1 for H&G Paving Contractors, Inc., for an increase in the contract value of \$3,240.00. This Change Order also adds 30 days to the completion date due to waterline leaks, rain days, additional patching requests and utility lines. Substantial Completion is now scheduled for September 4, 2016.

Robert Vaughan, Branch Manager Infrastructure Solutions Group, LLC addressed the Council informing them that this project was progressing but do to the location of water lines, water line leaks, rain delays and additional patching requests this Change Order was submitted to account for the unforeseen delays.

There was no discussion, and a motion was made by Councilman Read to authorize the Mayor to sign Change Order #1 for H&G Paving Contractors, A Street Repairs, for an increase in the contract value of \$ 3,234.00 and adding thirty (30) days. The motion was seconded by Councilman Smith and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

**New Business**

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

There was no new business.

**City Manager's Report**

- Report on activities for the past two weeks.

Acting Manager Priddy reported that all City pools except for Stipe were closed and Stipe would remain open for the next three (3) weekends.

**Remarks and Inquiries by City Council**

Vice-Mayor Karr commented that he had received compliments on the Archery Park.

Councilman Garvin read from a document concerning events that had transpired in the City of McAlester on August 10, 1941. He stated that Oklahoma State Penitentiary Warden Jess Dunn and Pittsburg County Jailer Tab Ford had been killed during a shootout with four (4) escapees and that Oklahoma State Penitentiary Guard Bob Pollock had been wounded. He continued stating that three (3) of the escapees had been shot and killed by Deputy Sheriff Alexander and the fourth (4<sup>th</sup>) escapee was later executed on July 14, 1943, for the deaths of Jess Dunn and Tab Ford. He commented that this occurrence, the Prison Rodeo and the disappearance of the

electric chair have all played a big part of McAlester history and he wanted these things recognized.

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

**Mayor’s Comments and Committee Appointments**

Mayor Browne commented on the Grand Opening of the remodeled Walmart and informed the Council and audience of “Oklahomans for Criminal Justice Reform” meeting at EOSC on August 18, 2016 at 5:30 P.M. He added that this would go well with the “drug forums” that the City had been conducting.

**Recess Council Meeting**

Mayor Browne 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 Councilman Read.

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

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

NAY: None

Mayor Browne declared the motion carried and the meeting was recessed at 6:28 P.M.

**Reconvene Council Meeting**

The Regular Meeting was reconvened at 6:29 P.M.

**Adjournment**

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

NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 6:30 P.M.

ATTEST:

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John Browne, Mayor

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Cora Middleton, City Clerk

**CLAIMS FROM**

**August 3, 2016**

**Thru**

**August 16, 2016**

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00028	"A" PLUS LAWN SERVICE	I-471891	01 -5542308	CONTRACTED SE MO. MOWING-CHADICK	079728	1,250.00
01-A00267	AIRGAS, INC	I-9053521289	01 -5542203	REPAIRS & MAI MO. BTL RENTAL-PARKS	079732	21.00
		I-9053521290	01 -5542203	REPAIRS & MAI MO. BTL RENTAL-PARKS	079732	100.89
		I-9053758579	01 -5542203	REPAIRS & MAI MO. BTL RENTAL-PARKS	079732	16.13
		I-9053998692	01 -5432202	OPERATING SUP SUPPLIES & OXYGEN-EMS	079732	229.51
		I-9938144195	01 -5432202	OPERATING SUP SUPPLIES & OXYGEN-EMS	079732	452.77
01-A00362	VYVE BROADBAND	I-201608038880	01 -5431328	INTERNET SERV UTIL-INT. SVS-FIRE EMER RESP	079649	62.95
		I-201608038880	01 -5320328	INTERNET SERV UTIL-INT. SVS-DETECTIVE DIV.	079649	98.56
		I-201608038880	01 -5542328	INTERNET SERV UTIL-INT. SVS-STIPE CENTER	079649	77.51
		I-201608108908	01 -5542328	INTERNET SERV UTIL-INTERNET-PARKS SHOP	079692	75.97
		I-201608108908	01 -5548328	INTERNET SERV UTIL-INTERNET-FACILITY MNT	079692	75.97
		I-201608108908	01 -5865328	INTERNET SERV UTIL-INTERNET-STREETS/TC	079692	75.96
01-A00751	ATWOODS	I-3250/9	01 -5542316	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079735	123.88
		I-3255/9	01 -5542316	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079735	22.55
01-B00180	UNION IRON WORKS, INC.	I-S1942248.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079738	104.06
		I-S1942294.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079738	106.18
		I-S1942811.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079738	4.28
01-B00263	BILL HOLT	I-201608178932	01 -5544308	CONTRACT LABO UMPIRE FEES-6 GAMES	079739	150.00
01-B00503	BROKEN ARROW ELECTRIC S	I-S2071834.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079742	36.29
		I-S2074047.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079742	42.30
		I-S2074342.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079742	40.00
		I-S2075083.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079742	51.78
		I-S2076264.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079742	27.11
		I-S2077861.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079742	109.02
01-C00100	CLEET	I-201608038884	01 -2100	CLEET PAYABLE CLEET PAYABLE - JULY 2016	079652	5,369.95
01-C00149	CANON FINANCIAL SERVICE	I-16311839	01 -5215312	EQUIPMENT REN MONTHLY COPIER LEASE	079653	873.50
01-C00245	CATHEY & ASSOCIATES, L.	I-40614	01 -5548316	REPAIRS & MAI GARAGE DOOR REPAIRS	079743	480.00
01-C00320	CENTERPOINT ENERGY ARKL	I-201608038881	01 -5215314	GAS UTILITY UTIL-GAS-315 EAST KREBS	079654	23.78

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL	continued				
		I-201608038881	01 -5215314	GAS UTILITY UTIL-GAS-CEMETERY	079654	39.98
		I-201608038881	01 -5215314	GAS UTILITY UTIL-GAS-FIRE STATION #3	079654	23.78
		I-201608038881	01 -5215314	GAS UTILITY UTIL-GAS-LIBRARY	079654	52.85
		I-201608038881	01 -5215314	GAS UTILITY UTIL-GAS-CITY HALL	079654	94.89
		I-201608038881	01 -5215314	GAS UTILITY UTIL-GAS-OAKHILL CEMETERY	079654	27.72
		I-201608038881	01 -5215314	GAS UTILITY UTIL-GAS-STIPE CENTER	079654	159.87
		I-201608038881	01 -5215314	GAS UTILITY UTIL-GAS-MAINTENANCE SHOP	079654	48.25
		I-201608038881	01 -5215314	GAS UTILITY UTIL-GAS-1600 E. COLLEGE, C	079654	24.97
		I-201608038881	01 -5215314	GAS UTILITY UTIL-GAS-FIRE EMER. RESP CMLPX	079654	62.36
		I-201608108904	01 -5215314	GAS UTILITY UTIL-GAS-FIRE STATION #2	079694	32.44
01-C00430	CHIEF FIRE & SAFETY CO.					
	I-183367		01 -5431316	REPAIRS & MAI SCBA GAGE	079745	137.00
01-D00097	DASH MEDICAL GLOVES, IN					
	I-1007974		01 -5432202	OPERATING SUP EMS SUPPLIES	079746	384.50
01-D00402	DIAMOND TROPHY & ENGRAV					
	I-W08102016		01 -5653215	AWARDS/NUC PR SERVICE AWARD PLAQUES	079747	1,091.30
01-D00500	DLT SOLUTIONS					
	I-4518293A		01 -5225349	SOFTWARE MAIN AUTO CAD RENEWAL FEE	079749	575.51
01-D00540	DOLESE BROTHERS					
	I-AG16089549		01 -5865218	STREET REPAIR CRUSHER RUN-STREETS DEPT	079750	2,093.41
	I-AG16090135		01 -5865218	STREET REPAIR CRUSHER RUN-STREETS DEPT	079750	769.25
	I-AG16090813		01 -5865218	STREET REPAIR CRUSHER RUN-STREETS DEPT	079750	587.25
	I-AG16091363		01 -5865218	STREET REPAIR CRUSHER RUN-STREETS DEPT	079750	1,974.67
	I-AG16091938		01 -5865218	STREET REPAIR CRUSHER RUN-STREETS DEPT	079750	2,614.89
01-D00684	DR. JASON MCELYEA					
	I-019		01 -5432308	CONTRACTED SE CONTRACT SVS-EMS-7/16-31/2016	079751	1,071.00
	I-201608168914		01 -5432308	CONTRACTED SE CONTRACT SVS-8-1 THRU 8-15-16	079751	1,071.00
01-E00264	ERIK CRENSHAW					
	I-201608178933		01 -5544308	CONTRACT LABO UMPIRE FEES-6 GAMES	079754	150.00
01-E00279	EST, INC.					
	I-37524		01 -5865404	STREET REPAIR TESTING FEES-STREET PRJCT	079755	1,125.50
	I-37525		01 -5865404	STREET REPAIR TESTING FEES-STREET PRJCT	079755	343.50
	I-37526		01 -5865404	STREET REPAIR TESTING FEES-STREET PRJCT	079755	843.00
	I-37527		01 -5865404	STREET REPAIR TESTING FEES-STREET PRJCT	079755	1,043.00
	I-37528		01 -5865404	STREET REPAIR TESTING FEES-STREET PRJCT	079755	1,779.00
	I-37529		01 -5865218	STREET REPAIR TESTING FEES	079755	150.00
	I-37609		01 -5865404	STREET REPAIR TESTING FEES-STREET PRJCT	079755	316.00
01-F00015	FLEETCOR TECHNOLOGIES					
	I-NP48092996		01 -5321212	FUEL EXPENSE JULY FUEL EXP-POLICE	079756	6,275.11

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES		continued			
		I-NP48092996	01 -5431212	FUEL EXPENSE JULY FUEL EXP-FIRE	079756	1,299.77
		I-NP48092996	01 -5542212	FUEL EXPENSE JULY FUEL EXP-PARKS	079756	1,551.08
		I-NP48092996	01 -5547212	FUEL EXPENSE JULY FUEL EXP-CEMETERY	079756	198.44
		I-NP48092996	01 -5548212	FUEL EXPENSE JULY FUEL EXP-FAC. MAINT.	079756	253.49
		I-NP48092996	01 -5652212	FUEL EXPENSE JULY FUEL EXP-CODES	079756	164.71
		I-NP48092996	01 -5225212	FUEL EXPENSE JULY FUEL EXP-IT	079756	80.98
		I-NP48092996	01 -5322212	FUEL EXPENSE JULY FUEL EXP-ANIMAL CONTROL	079756	209.51
		I-NP48092996	01 -5432212	FUEL EXPENSE JULY FUEL EXP-AMBULANCE	079756	826.62
		I-NP48092996	01 -5544212	FUEL EXPENSE JULY FUEL EXP-SBC	079756	264.26
		I-NP48092996	01 -5865212	FUEL EXPENSE JULY FUEL EXP-STREETS	079756	2,001.39
		I-NP48092996	01 -5653212	FUEL EXPENSE JULY FUEL EXP-SAFETY	079756	55.01
01-F00038	FED EX					
		I-16-00439	01 -5321202	OPERATING SUP MAILING FEES	079759	13.67
01-H00075	HARRIS CONSTRUCTION SER					
		I-3111	01 -5865218	STREET REPAIR TOP SOIL-BACKFILL MATERIA	079766	600.00
		I-3238	01 -5865218	STREET REPAIR HAULING FEES	079766	6,481.50
01-H00223	CLEVELAND PETROLEUM PRO					
		I-097636	01 -5547212	FUEL EXPENSE GAS & DIESEL-CEMETER	079767	1,680.00
01-H00290	HUMPHREY PLUMBING, INC.					
		I-000937	01 -5548316	REPAIRS & MAI MISC REPAIRS	079768	218.54
01-I00099	IKON OFFICE SOLUTIONS					
		I-28951359	01 -5321308	CONTRACTED SE COPIER LEASE-CID-CHF OFC	079769	361.44
01-I00110	IMPRESS OFFICE SUPPLY					
		I-328	01 -5215202	OPERATING SUP OFFICE SUPPLIES	079770	5.00
01-I00115	INTERMEDIX TECHNOLOGIES					
		I-INVADPI119458	01 -5432308	CONTRACTED SE CONTRACT SVS - EMS	079771	3,184.86
01-I00120	TYLER TECHNOLOGIES					
		I-025-165676	01 -5213336	FEES MONTHLY SUPPORT FEES-COURT	079772	200.00
		I-025-165676	01 -5225349	SOFTWARE MAIN MONTHLY SUPPORT FEES-IT	079772	220.50
01-I00224	INTERNATIONAL CODE COUN					
		I-10007115890	01 -5652202	OPERATING SUP 2015 PLUMBING CODES BOOK	079774	51.50
01-I00259	IRRIGATION STATION OKC					
		I-438997	01 -5542203	REPAIRS & MAI IRRIGATION PARTS	079775	596.69
01-J00110	JACKIE BRANNON CORR. CT					
		I-20170352	01 -5547308	CONTRACTED SE INMATE FEES-CEMETERY	079776	108.83
		I-20170354	01 -5542308	CONTRACTED SE INMATE FEES-PARKS	079776	78.34

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-J00121	JAMESCO ENTERPRISES, LL	I-13980	01	-5215202	OPERATING SUP JANITORIAL SUPPLIES	079777	169.46
01-J00340	JIM WOOD REFRIGERATION	I-16-17769	01	-5542203	REPAIRS & MAI FREEZER REPAIR-NUTRITION	079779	145.35
01-K00005	K-BAR CO CONSTRUCTION	I-14243	01	-5865218	STREET REPAIR WATER TRUCK-WALKING TRACK	079780	425.00
01-L00067	COMPLIANCE RESOURCE GRO	I-046559	01	-5653348	DRUG TESTING/ RANDOM & QRTLY DRUG TEST	079785	100.00
		I-046560	01	-5653348	DRUG TESTING/ RANDOM & QRTLY DRUG TEST	079785	208.00
		I-046600	01	-5653348	DRUG TESTING/ RANDOM & QRTLY DRUG TEST	079785	50.00
01-L00325	LIBERTY FLAGS INC	I-77879	01	-5542203	REPAIRS & MAI FLAGS FOR PARKS	079786	463.20
01-L00380	LOCKE SUPPLY CO.	I-29234218-00	01	-5548204	SMALL TOOLS TOOLS-PIPE WRENCHES	079787	141.68
		I-29265257-00	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079787	101.28
		I-29265257-00	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079787	12.95
		I-29268713-00	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079787	13.36
		I-29332585-00	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079787	29.12
01-L00423	LOUIS G VIETTA	I-201608178931	01	-5544308	CONTRACT LABO UMPIRE FEES-3 GAMES	079788	75.00
01-L00428	LOWE'S CREDIT SERVICES	C-12956	01	-5865218	STREET REPAIR MISC REPAIR & MAINT ITEMS	079789	75.97-
		I-014944	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079789	77.94
		I-01979	01	-5431202	OPERATING SUP MISC OPERATING SUPPLIES	079789	36.70
		I-02411	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079789	40.79
		I-05283	01	-5547204	SMALL TOOLS REPLACEMENT TOOLS	079789	212.58
		I-06888	01	-5431202	OPERATING SUP MISC OPERATING SUPPLIES	079789	372.37
		I-12957	01	-5865218	STREET REPAIR MISC REPAIR & MAINT ITEMS	079789	93.10
		I-902017	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079789	32.26
01-M00570	MOORE MEDICAL CORP.	I-83070287	01	-5432202	OPERATING SUP MEDICAL SUPPLIES	079790	725.08
01-MC0098	MCAFFEE & TAFT	I-489558	01	-5210302	CONSULTANTS/L LEGAL FEES	079793	816.00
		I-489561	01	-5210302	CONSULTANTS/L LEGAL FEES	079793	216.00
		I-489562	01	-5210302	CONSULTANTS/L LEGAL FEES	079793	552.00
		I-489565	01	-5210302	CONSULTANTS/L LEGAL FEES	079793	312.00
		I-490278	01	-5210302	CONSULTANTS/L LEGAL FEES	079793	1,104.00
		I-490279	01	-5210302	CONSULTANTS/L LEGAL FEES	079793	96.00
		I-490279A	01	-5210302	CONSULTANTS/L LEGAL FEES	079793	312.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0140	MCALESTER PAINT & SUPPL					
		I-00116475	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079794	795.46
		I-00117716	01 -5543203	REPAIRS & MAI REPAIR & MAINT ITEMS	079794	116.76
		I-0016697	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079794	51.69
01-MC0155	SOUTHEASTERN OKLAHOMA R					
		I-68621	01 -5101202	OPERATING SUP RADIO ADS-DRUG FORUM	079795	378.00
01-MC0169	MCALESTER REGIONAL HOSP					
		I-CITY LAB 7-31-16	01 -5653348	DRUG TESTING/ MISC. DRUG TESTING	079796	249.00
		I-CITY OF MC 7-31-16	01 -5653348	DRUG TESTING/ MISC. DRUG TESTING	079797	33.00
01-MC0200	MCALESTER SCOTTISH RITE					
		I-700614	01 -5548311	PARKING RENTA PARKING LOT RENTAL	079798	485.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-16-00454	01 -5321202	OPERATING SUP YEARLY SUBSCRIPTION	079799	167.88
		I-16-00457	01 -5212202	OPERATING SUP NEWSPAPER SUBSCRIPTION	079799	167.88
		I-262A	01 -5101202	OPERATING SUP AD-MAYOR'S DRUG FORUM	079799	140.00
		I-300009266	01 -5652317	ADVERTISING & PUBLICATON FEES	079799	44.20
		I-JULY16	01 -5653317	ADVERTISING & MISC JOB POSTINGS	079799	115.26
01-000219	OKLA BUREAU OF NARCOTIC					
		I-201608038882	01 -2103	OBN PAYABLE ( OBN FEES COLLECTED-JULY 2016	079655	148.29
01-000410	OKLA STATE UNIVERSITY					
		I-60129	01 -5431331	EMPLOYEE TRAV FIREFIGHTER TRAINING	079807	60.00
		I-60129	01 -5431331	EMPLOYEE TRAV FF1 CERTIFICATION	079807	190.00
01-000414	OKLA TAX COMMISSION-AUT					
		I-16-00478	01 -5542202	OPERATING SUP TAG FOR FORD ESCAPE	079808	39.00
01-000415	OKLA STATE UNIVERSITY					
		I-2878	01 -5542331	EMPLOYEE TRAV OKVMA TRAINING FEES-PARKS	079809	800.00
01-000427	OKLA UNIFORM BUILDING C					
		I-08/01 JULY2016FEES	01 -5652336	FEES BUILDING PERMIT FEES	079656	68.00
01-000595	OSBI					
		I-201608038883	01 -2101	AFIS PAYABLE AFIS PAYABLE-JULY 2016	079657	3,773.55
		I-201608038883	01 -2102	FORENSICS PAY FORENSIC PAYABLE-JULY 2016	079657	3,636.81
		I-201608038883	01 -2106	OSBI-LAB FEE LAB PAYABLE-JULY 2016	079657	181.81
01-P00338	PITTSBURG COUNTY DISTRI					
		I-3-1408	01 -5865218	STREET REPAIR OIL-ASPHALT-WALKING TRK	079810	1,020.00
01-P00341	PITTS. COUNTY HEALTH DE					
		I-7/28/2016	01 -5653213	SAFETY EXPENS HEP B VACCINES	079811	40.00

PACKET : 14464 14472 14498 14524

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PUBLIC SERVICE/AEP					
		I-201608038879	01 -5215313	ELECTRIC UTIL UTIL-ELEC-1699 E. CARL ALBERT	079658	24.85
		I-201608108907	01 -5215313	ELECTRIC UTIL UTIL-ELEC-LIBRARY	079697	3,518.20
		I-201608108907	01 -5215313	ELECTRIC UTIL UTIL-ELEC-STREET LIGHTS	079697	11,752.77
		I-201608108907	01 -5215313	ELECTRIC UTIL UTIL-ELEC-301 E. CARL ALBERT	079697	681.48
01-R00090	RAM INC					
		I-17157	01 -5865212	FUEL EXPENSE DIESEL - STREET DEPT	079813	2,772.00
01-S00190	SECURITY SYS. & ENG. IN					
		I-30905	01 -5321308	CONTRACTED SE QRTL ALARM-CITY REPEATER	079817	45.00
		I-30906	01 -5320308	CONTRACTED SE QRTL ALARM-DET. DIV	079817	45.00
		I-30907	01 -5321325	FIRING RANGE QRTL ALARM-FIRING RANGE	079817	45.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-201608158912	01 -5215110	PENSION - DEF PENSION CONTRIBUTION-GENERAL	079819	26,007.00
01-S00329	SHRED-IT US JV LLC dba					
		I-9411029314	01 -5212308	CONTRACTED SE JUNE SHRED FEES	079820	70.40
		I-9411809524	01 -5212308	CONTRACTED SE MO. SHREDDING SERVICE	079820	70.40
01-S00384	MOWER PARTS, INC.					
		I-837144	01 -5542339	VEHICLE/EQUIP MOWER BLADES	079822	303.97
01-S00726	STAPLES ADVANTAGE					
		I-3310093198	01 -5215202	OPERATING SUP OFFICE SUPPLIES	079825	255.14
		I-3310093199	01 -5215202	OPERATING SUP OFFICE SUPPLIES	079825	12.39
		I-3310093200	01 -5214202	OPERATING SUP OFFICE SUPPLIES	079825	59.99
		I-3310950965	01 -5215202	OPERATING SUP OFFICE SUPPLIES	079825	218.28
		I-3310950966	01 -5215202	OPERATING SUP OFFICE SUPPLIES	079825	12.39
		I-3310950968	01 -5215202	OPERATING SUP OFFICE SUPPLIES	079825	10.90
01-T00010	T. H. ROGERS LUMBER CO.					
		C-521552	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079826	18.51-
		I-521548	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079826	18.51
		I-522429	01 -5865218	STREET REPAIR FORMING MATERIALS	079826	36.08
		I-522537	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079826	229.10
		I-522560	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079826	37.42
		I-522868	01 -5865218	STREET REPAIR FORMING MATERIALS	079826	11.09
01-T00058	BIZTEL COMMUNICATIONS					
		I-6812	01 -5214202	OPERATING SUP MOVE PARALEGAL EXT	079828	85.00
01-T00429	THOMAS J DAVIS					
		I-201608178929	01 -5544308	CONTRACT LABO UMPIRE FEES-10 GAMES	079831	250.00
01-T00598	TULSA ASPHALT LLC					
		I-16498	01 -5865218	STREET REPAIR ASPHALT-STREET REPAIRS	079834	5,734.30

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-T00630	TWIN CITIES READY MIX,					
	I-130318	01	-5865218	STREET REPAIR CONCRETE-STREET REPAIRS	079835	376.00
	I-130523	01	-5865218	STREET REPAIR CONCRETE-STREET REPAIRS	079835	1,170.00
	I-130524	01	-5865218	STREET REPAIR CONCRETE-STREET REPAIRS	079835	109.00
	I-130624	01	-5865218	STREET REPAIR CONCRETE-STREET REPAIRS	079835	327.00
	I-130862	01	-5865218	STREET REPAIR CONCRETE-STREET REPAIRS	079835	817.50
	I-130964	01	-5865218	STREET REPAIR CONCRETE-STREET REPAIRS	079835	436.00
	I-130965	01	-5865218	STREET REPAIR CONCRETE-STREET REPAIRS	079835	572.25
01-U00020	UNITED STATES CELLULAR					
	I-0147860441	01	-5544328	INTERNET SERV UTIL-INTERNET SVS-SBC	079661	52.08
01-U00027	U.S. LIME COMPANY - ST.					
	I-158631	01	-5865218	STREET REPAIR LIME FOR DEAK WALKING TRK	079836	3,280.22
	I-158647	01	-5865218	STREET REPAIR LIME FOR DEAK WALKING TRK	079836	3,175.81
01-U00100	UNIFIRST HOLDINGS, L.P.					
	I-8241290916	01	-5542207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	795.50
	I-8241290916	01	-5548207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	199.50
	I-8241290916	01	-5865207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	253.00
	I-8241290917	01	-5542207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	120.50
	I-8241290917	01	-5544207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	126.50
	I-8241290917	01	-5547207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	378.63
	I-8241291322	01	-5652207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	284.13
	I-8241291323	01	-5544207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	253.00
	I-8241291324	01	-5865207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	1,007.19
01-W00040	WALMART COMMUNITY BRC					
	I-003203	01	-5431202	OPERATING SUP MISC SUPPLIES	079840	63.57
	I-008210	01	-5431202	OPERATING SUP MISC SUPPLIES	079840	34.74
	I-04942	01	-5431202	OPERATING SUP MISC SUPPLIES	079840	70.05
	I-06702	01	-5431202	OPERATING SUP MISC SUPPLIES	079840	14.90
01-W00193	HTW ENTERPRISES INC dba					
	I-68673	01	-5542316	REPAIRS & MAI SIGN FOR RECYCLE CENTER	079841	197.55
	I-68724	01	-5321202	OPERATING SUP RENUMBER POLICE VEHICLES	079841	90.00
01-W00381	WILLIAM D ROBERTSON					
	I-201608178930	01	-5544308	CONTRACT LABO UMPIRE FEES-3 GAMES	079843	75.00
				FUND 01 GENERAL FUND	TOTAL:	141,896.64

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00103	ACCURATE LABS & MINING	I-SU24617	02	-5973304	LAB TESTING LAB SUPPLIES	079729	2,412.67
01-A00267	AIRGAS, INC	I-9054045070	02	-5975209	UTILITY MAINT MISC SUPPLIES	079732	59.03
		I-9938144197	02	-5973203	REPAIRS & MAI MO.BOTTLE RENTAL FEE	079732	112.88
01-A00362	VYVE BROADBAND	I-201608038880	02	-5973328	INTERNET SERV UTIL-INT. SVS-E. WATER PLANT	079649	72.27
01-A00423	ALLIED WASTE SERVICES O	I-375-000378428A	02	-5866306	CONTRACTED RE WASTE SVS FEES-JULY 2016	079734	146,493.49
		I-375-000378428A	02	-5866306	CONTRACTED RE BAD DEBT WRITE OFF	079734	478.84-
01-B00180	UNION IRON WORKS, INC.	I-S1939996.001	02	-5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079738	177.20
		I-S1940386.001	02	-5975209	UTILITY MAINT MISC REPAIR & MAINT ITEMS	079738	7.85
		I-S1940521.001	02	-5975209	UTILITY MAINT MISC REPAIR & MAINT ITEMS	079738	0.55
		I-S1940652.001	02	-5975209	UTILITY MAINT MISC REPAIR & MAINT ITEMS	079738	12.22
		I-S1940878.001	02	-5975209	UTILITY MAINT MISC REPAIR & MAINT ITEMS	079738	195.93
		I-S1941569.001	02	-5975209	UTILITY MAINT MISC REPAIR & MAINT ITEMS	079738	3.28
01-B00314	BIO-AQUATIC TESTING, IN	I-00049634	02	-5973304	LAB TESTING QTRLY TESTING FEES	079740	2,692.00
01-B00503	BROKEN ARROW ELECTRIC S	I-S2078067.001	02	-5973203	REPAIRS & MAI ELECTRICAL REPAIR ITEMS	079742	181.96
01-C00271	CBSA (CREDIT BUREAU SER	I-201608118910	02	-2512	CBSA COLLECTI COL. FEES-UB&C-JUNE 2016-#5782	079744	222.35
		I-201608158913	02	-2512	CBSA COLLECTI COLLECTION FEE-UB&C-7/16-#5781	079744	169.31
01-C00320	CENTERPOINT ENERGY ARKL	I-201608038881	02	-5267314	GAS UTILITY UTIL-GAS-CENTRAL GARAGE	079654	30.54
		I-201608108904	02	-5267314	GAS UTILITY UTIL-GAS-301 E. POLK AVE	079694	54.10
01-D00540	DOLESE BROTHERS	I-RM16047153	02	-5975218	STREET REPAIR CONCRETE-WATER BREAKS	079750	681.25
01-E00024	STANLEY RAY OWENS DBA E	I-2741	02	-5866230	RECYCLING CEN PORT-A-POT RENTAL	079752	100.00
01-F00015	FLEETCOR TECHNOLOGIES	I-NP48092996	02	-5975212	FUEL EXPENSE JULY FUEL EXP-UTM	079756	31.27
		I-NP48092997	02	-5216212	FUEL EXPENSE JULY FUEL EXP-UTIL BILLING	079757	567.13
		I-NP48092997	02	-5864212	FUEL EXPENSE JULY FUEL EXP-LANDFILL	079757	33.44
		I-NP48092997	02	-5866212	FUEL EXPENSE JULY FUEL EXP-SANITATION	079757	341.49
		I-NP48092997	02	-5871212	FUEL EXPENSE JULY FUEL EXP-ENGINEER	079757	134.52
		I-NP48092997	02	-5973212	FUEL EXPENSE JULY FUEL EXP-WWT	079757	658.90

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES		continued			
		I-NP48092997	02 -5975212	FUEL EXPENSE JULY FUEL EXP-UTM	079757	1,659.06
01-F00037	FASTENAL					
		I-OKMCA149856	02 -5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079758	22.23
		I-OKMCA149874	02 -5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079758	30.71
		I-OKMCA149889	02 -5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079758	35.54
01-F00251	FORT COBB FUEL AUTHORIT					
		I-201608108905	02 -5267314	GAS UTILITY UTIL-GAS-HERFORD LANE	079696	17.51
01-H00016	HD SUPPLY WATERWORKS, L					
		I-F829185	02 -5975211	WATER METERS WATER METERS	079764	1,800.00
		I-F836713	02 -5975209	UTILITY MAINT MISC REPAIR ITEMS	079764	755.20
		I-F836777	02 -5975209	UTILITY MAINT MISC REPAIR ITEMS	079764	1,057.70
		I-F836808	02 -5975209	UTILITY MAINT MISC REPAIR ITEMS	079764	2,990.64
		I-F873523	02 -5975209	UTILITY MAINT MISC REPAIR ITEMS	079764	1,404.00
		I-F884679	02 -5975211	WATER METERS WATER METERS	079764	495.00
		I-F884689	02 -5975209	UTILITY MAINT MISC REPAIR ITEMS	079764	325.00
		I-F884851	02 -5975209	UTILITY MAINT MISC REPAIR ITEMS	079764	656.35
01-I00110	IMPRESS OFFICE SUPPLY					
		I-319	02 -5216202	OPERATING SUP OFFICE SUPPLIES	079770	232.78
01-I00120	TYLER TECHNOLOGIES					
		I-025-165676	02 -5216336	FEES MONTHLY SUPPORT FEES-UB&C	079772	293.16
01-I00188	INFRASTRUCTURE SOLUTION					
		I-MC-16-01-08	02 -5871302	CONSULTANTS CONSULTING FEES-GENERAL	079773	10,625.00
		I-MC-16-08-06	02 -5871302	CONSULTANTS OKIE LOCATE	079773	4,328.00
01-K00106	A. KEITH KIRBY					
		I-608116	02 -5975209	UTILITY MAINT REPAIR SPRINKLER SYSTEM	079781	1,075.00
01-K00225	KI BOIS COMMUNITY ACTIO					
		I-07/31/2016	02 -5866307	CONTRACTED RE RECYCLE CENTER LABOR	079783	1,800.00
01-K00274	KONE CRANES					
		I-TUL01131620	02 -5973316	REPAIRS & MAI CRANE INSPECTION FEE	079784	495.00
01-L00428	LOWE'S CREDIT SERVICES					
		I-07137	02 -5975209	UTILITY MAINT MISC REPAIR & MAINT ITEMS	079789	36.02
		I-901609	02 -5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	079789	30.36
		I-902022	02 -5975209	UTILITY MAINT MISC REPAIR & MAINT ITEMS	079789	7.98
01-MC0095	RICK MCFADDEN					
		I-002539	02 -5975209	UTILITY MAINT DAMAGED FENCE REPAIR	079792	150.00
01-MC0140	MCALESTER PAINT & SUPPL					

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 PACKET : 14464 14472 14498 14524  
 VENDOR SET: Mult  
 FUND : 02 MPWA

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0140	MCALESTER PAINT & SUPPL		continued			
	I-00117966	02	-5216202	OPERATING SUP PAINT FOR METER READERS	079794	222.96
01-N00250	MCALESTER NEWS CAPITAL					
	I-300009169	02	-5871202	OPERATING SUP BID PUBLICATION FEE	079799	243.02
01-000075	O'REILLY AUTO PARTS					
	I-0230-400565	02	-5973203	REPAIRS & MAI LIFT STATION REPAIR PARTS	079803	73.99
	I-0230-401441	02	-5973203	REPAIRS & MAI LIFT STATION REPAIR PARTS	079804	175.11
01-P00560	PUBLIC SERVICE/AEP					
	I-201608108907	02	-5267313	ELECTRIC UTIL UTIL-ELEC-RECYCLE CENTER	079697	119.24
01-R00600	RURAL WATER DISTRICT #1					
	I-201608038875	02	-5267316	REPAIRS & MAI UTIL-WATER-WATER @ LANDFILL	079659	14.30
01-S00249	MORGAN STANLEY SMITH BA					
	I-201608158912	02	-5267110	PENSION - DEF PENSION CONTRIBUTION-MPWA	079819	12,769.00
01-S00580	AT & T					
	I-201608108901	02	-5267315	TELEPHONE UTI UTIL-TEL - MPWA	079700	6,348.52
	I-201608108903	02	-5267315	TELEPHONE UTI UTIL-TELE-DATA LINE	079702	330.00
01-S00704	SPROCKET WIRELESS (AKA					
	I-201608108906	02	-5973328	INTERNET SERV UTIL-INTERNET-W WWM PLANT	079703	88.08
01-S00710	STANDARD MACHINE LLC					
	I-246760	02	-5973316	REPAIRS & MAI AERATOR SHAFT REPAIRS	079824	1,250.00
01-T00052	TECHNICAL PROGRAMMING S					
	I-97551	02	-5216336	FEES UB&C MAILING FEES	079827	778.26
	I-97551	02	-5216317	POSTAGE UB&C POSTAGE FEES	079827	1,200.50
01-T00630	TWIN CITIES READY MIX,					
	I-130750	02	-5975218	STREET REPAIR CONCRETE-WATER BREAKS	079835	1,035.50
	I-130931	02	-5975218	STREET REPAIR CONCRETE-WATER BREAKS	079835	763.00
	I-130966	02	-5975218	STREET REPAIR CONCRETE-WATER BREAKS	079835	981.00
01-U00051	UTILITY SUPPLY CO., INC					
	I-095795	02	-5975209	UTILITY MAINT MISC REPAIR ITEMS	079837	174.50
	I-095796	02	-5975209	UTILITY MAINT MISC REPAIR ITEMS	079837	100.16
	I-095797	02	-5975209	UTILITY MAINT MISC REPAIR ITEMS	079837	437.65
	I-095798	02	-5975209	UTILITY MAINT MISC REPAIR ITEMS	079837	179.06
	I-095799	02	-5975209	UTILITY MAINT MISC REPAIR ITEMS	079837	545.00
	I-095800	02	-5975209	UTILITY MAINT MISC REPAIR ITEMS	079837	348.62
	I-095801	02	-5975209	UTILITY MAINT MISC REPAIR ITEMS	079837	27.97
	I-096030	02	-5975209	UTILITY MAINT MISC. REPAIR ITEMS	079837	84.79
	I-096031	02	-5975209	UTILITY MAINT MISC. REPAIR ITEMS	079837	14.96
	I-096032	02	-5975209	UTILITY MAINT MISC. REPAIR ITEMS	079837	270.08

8/17/2016 9:20 AM  
 PACKET : 14464 14472 14498 14524  
 VENDOR SET: Mult  
 FUND : 02 MPWA

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-U00051	UTILITY SUPPLY CO., INC		continued			
		I-096033	02 -5975209	UTILITY MAINT MISC. REPAIR ITEMS	079837	88.90
		I-096035	02 -5975209	UTILITY MAINT MISC. REPAIR ITEMS	079837	467.34
01-U00100	UNIFIRST HOLDINGS, L.P.					
		C-8241261850CR	02 -5973207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	27.52-
		I-8241283280A	02 -5973207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	3.68
		I-8241283686A	02 -5973207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	5.52
		I-8241290918	02 -5973207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	209.00
		I-8241290918	02 -5975207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	509.27
		I-8241291322	02 -5216207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	104.50
		I-8241291322	02 -5871207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	126.50
		I-8241291322	02 -5975207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	104.50
		I-8241291323	02 -5864207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	153.71
		I-8241291325	02 -5973207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	804.32
01-U00128	UNITED PACKAGING & SHIP					
		I-189142	02 -5973203	REPAIRS & MAI SHIPPING FEES	079839	41.48
		I-189148	02 -5973203	REPAIRS & MAI SHIPPING FEES	079839	42.17
				FUND 02 MPWA	TOTAL:	216,497.67

8/17/2016 9:20 AM  
 PACKET : 14464 14472 14498 14524  
 VENDOR SET: Mult  
 FUND : 03 AIRPORT AUTHORITY

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL	I-201608038881	03	-5876314	GAS UTILITY UTIL-GAS-AIRPORT	079654	28.66
01-F00015	FLEETCOR TECHNOLOGIES	I-NP48092997	03	-5876212	FUEL EXPENSE JULY FUEL EXP-AIRPORT	079757	219.26
01-P00560	PUBLIC SERVICE/AEP	I-201608038879	03	-5876313	ELECTRIC UTIL UTIL-ELEC-AIRPORT	079658	2,017.37
01-S00249	MORGAN STANLEY SMITH BA	I-201608158912	03	-5876110	PENSION-DEFIN PENSION CONTRIBUTION-AIRPORT	079819	954.00
01-U00100	UNIFIRST HOLDINGS, L.P.	I-8241291322	03	-5876207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	253.00
				FUND	03 AIRPORT AUTHORITY	TOTAL:	3,472.29

PACKET : 14464 14472 14498 14524

VENDOR SET: Mult

FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PUBLIC SERVICE/AEP	I-201608108907	05 -5218313	ELECTRIC UTIL UTIL-ELEC-PARKING AUTHORITY	079697	106.88
				FUND 05 PARKING AUTHORITY	TOTAL:	106.88

8/17/2016 9:20 AM  
 PACKET : 14464 14472 14498 14524  
 VENDOR SET: Mult  
 FUND : 08 NUTRITION

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00324	ALISHA RAE HOWELL					
		I-201608168916	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	079733	150.00
		I-201608168917	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	079733	118.80
01-D00405	DIANE CHADSEY					
		I-201608168915	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	079748	33.48
01-E00207	EMMA E. BELLIS					
		I-201608168920	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	079753	82.62
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP48092996	08 -5549212	FUEL EXPENSE JULY FUEL EXP-NUTRITION	079756	534.64
01-G00288	GERALDINE E MALKOWSKI					
		I-201608168918	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	079762	165.00
		I-201608168919	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	079762	106.92
01-S00249	MORGAN STANLEY SMITH BA					
		I-201608158912	08 -5549110	PENSION-DEFIN PENSION CONTRIBUTION-NUTRITION	079819	1,061.00
01-T00449	TOMI NICOLE TAYLOR					
		I-201608168921	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	079832	15.00
		I-201608168922	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	079832	30.24
01-U00100	UNIFIRST HOLDINGS, L.P.					
		I-8241290917	08 -5549207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	357.50
			FUND	08 NUTRITION	TOTAL:	2,655.20

8/17/2016 9:20 AM  
 PACKET : 14464 14472 14498 14524  
 VENDOR SET: Mult  
 FUND : 27 TOURISM FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00362	VYVE BROADBAND	I-201608038880	27 -5655328	INTERNET SERV UTIL-INT. SVS-TOURISM	079649	87.05
01-B00490	BRIGGS PRINTING	I-65003	27 -5655318	PRINTING BROCHURES/MAPS REPRINT	079741	730.00
01-F00015	FLEETCOR TECHNOLOGIES	I-NP48092996	27 -5655212	FUEL EXPENSE JULY FUEL EXP-TOURISM	079756	54.04
01-F00111	FINDERBINDER	I-216098-05	27 -5655214	TOURISM EXPEN ANNUAL SUBSCRIPTION	079760	210.00
01-N00250	MCALESTER NEWS CAPITAL	I-2016 DIRECTORY	27 -5655317	ADVERTISING CHAMBER DIRECTORY AD	079799	300.00
01-000137	OKLA TOURISM/RECREATION	I-1351-13190	27 -5655214	TOURISM EXPEN BROCHURE MAILING FEES	079805	194.11
01-S00249	MORGAN STANLEY SMITH BA	I-201608158912	27 -5655110	PENSION-DEFIN PENSION CONTRIBUTION-TOURISM	079819	720.00
01-T00058	BIZTEL COMMUNICATIONS	I-6808	27 -5655202	OPERATING SUP REPROGRAM PHONES	079828	85.00
01-T00539	TRAVEL OK	I-04200	27 -5655317	ADVERTISING OCTM ROADSHOW REGISTR.	079833	175.00
01-U00128	UNITED PACKAGING & SHIP	I-145166	27 -5655319	POSTAGE SHIPPING FEES	079839	64.11
			FUND 27	TOURISM FUND	TOTAL:	2,619.31

8/17/2016 9:20 AM  
 PACKET : 14464 14472 14498 14524  
 VENDOR SET: Mult  
 FUND : 28 SE EXPO CENTER

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL	I-201608108904	28	-5654314	GAS UTILITY UTIL-GAS-EXPO	079694	68.35
01-F00015	FLEETCOR TECHNOLOGIES	I-NP48092996	28	-5654212	FUEL EXPENSE JULY FUEL EXP-EXPO	079756	125.45
01-L00428	LOWE'S CREDIT SERVICES	C-12574	28	-5654203	REPAIR & MAIN MISC REPAIR & MAINT ITEMS	079789	12.31-
		I-05603	28	-5654203	REPAIR & MAIN MISC REPAIR & MAINT ITEMS	079789	46.35
01-P00510	PRO-KIL, INC	I-162879	28	-5654316	REPAIRS & MAI QUARTERLY PEST CONTROL	079812	365.00
01-P00560	PUBLIC SERVICE/AEP	I-201608038879	28	-5654313	ELECTRIC UTIL UTIL-ELEC-EXPO	079658	7,108.63
01-S00190	SECURITY SYS. & ENG. IN	I-30903	28	-5654316	REPAIRS & MAI ALARM MONITORING-EXPO	079817	135.00
01-S00249	MORGAN STANLEY SMITH BA	I-201608158912	28	-5654110	PENSION-DEFIN PENSION CONTRIBUTION-EXPO	079819	1,397.00
01-S00350	SIGNS BY JADE	I-8-4-16	28	-5654202	OPERATING SUP SIGNS FOR EXPO	079821	418.00
01-S00580	AT & T	I-201608108900	28	-5654315	TELEPHONE UTI UTIL-TELE - ATM LINE @ EXPO	079699	126.50
01-T00058	BIZTEL COMMUNICATIONS	I-6820	28	-5654315	TELEPHONE UTI PHONE PROGRAM FEE	079828	85.00
01-U00100	UNIFIRST HOLDINGS, L.P.	I-8241291323	28	-5654207	CLOTHING ALL CLOTHING ALLOWANCE	079838	231.00
				FUND	28 SE EXPO CENTER	TOTAL:	10,093.97

PACKET : 14464 14472 14498 14524

VENDOR SET: Mult

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00581	AT&T					
		I-201608038876	29 -5324315	TELEPHONE UTI UTIL-TELE-HOST CIRCUIT PITT.CO	079650	198.00
		I-201608038877	29 -5324315	TELEPHONE UTI UTIL-TELE-HOST CIRCUIT E-911	079651	781.25
01-C00146	CANADIAN VALLEY TELEPHO					
		I-1974SZ00801.045	29 -5324315	TELEPHONE UTI UTIL-TELE-COUNTY TRUNK LINE	079693	113.36
01-C00856	CROSS TELEPHONE					
		I-00011865	29 -5324315	TELEPHONE UTI UTIL-TEL-911 COUNTY TRUNK LINE	079695	406.34
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP48092996	29 -5324212	FUEL EXPENSE JULY FUEL EXP-E-911	079756	33.59
01-000276	OKLA DEPT OF PUBLIC SAF					
		I-04-1700973	29 -5324308	CONTRACTED SE TELETYPE RENTAL	079806	350.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-201608158912	29 -5324110	PENSION-DEFIN PENSION CONTRIBUTION-E-911	079819	3,921.00
01-S00580	AT & T					
		I-201608038878	29 -5324315	TELEPHONE UTI UTIL-TEL-E-911	079660	5,818.28
		I-201608108899	29 -5324315	TELEPHONE UTI UTIL-TELE- 911 WIRELESS	079698	228.36
		I-201608108902	29 -5324401	CAPITAL OUTLA UTIL-TEL- EQUIPMENT LEASE	079701	2,403.33
				FUND 29 E-911	TOTAL:	14,253.51

PACKET : 14464 14472 14498 14524  
 VENDOR SET: Mult  
 FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES	I-NP48092996	30	-5652212	FUEL EXPENSE JULY FUEL EXP-ECON DEV	079756	8.17
01-H00071	HAPPY DESIGN CO	I-7	30	-5652302	CONSULTANTS LOKAL PROMOTIONAL VIDEO	079765	1,000.00
01-S00249	MORGAN STANLEY SMITH BA	I-201608158912	30	-5652114	PENSION-DEFIN PENSION CONTRIBUTION-ECON DEV	079819	1,226.00
01-T00231	THE SPECTRUM GROUP MEMB	I-11090	30	-5652302	CONSULTANTS FLIGHT REIMB-MTG CANCELED	079830	809.70
		I-GRANT	30	-5652343	2016 OSMPC GR CONSULTANT SVS-MDSA	079830	1,193.75
		I-SERVICES	30	-5211361	DEFENSE CONSU CONSULTANT SVS-MDSA	079830	3,581.25
				FUND	30 ECONOMIC DEVELOPMENT	TOTAL:	7,818.87

PACKET : 14464 14472 14498 14524  
 VENDOR SET: Mult  
 FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00215	ADVANCE AUTO PARTS						
		C-8117621182011	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079730	7.46-
		I-8117621137481	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079730	3.67
		I-8117621144544	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079730	52.79
		I-8117621176805	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079730	42.29
		I-8117621476834	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079730	8.94
		I-8117621676913	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079730	179.80
		I-8117621882087	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079730	158.00
		I-8117622177043	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079730	81.06
		I-8117622182110	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079730	30.35
		I-8117622277073	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079730	59.23
		I-8117622377154	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079730	64.82
01-A00226	ADVANTAGE WRECKER & TOW						
		I-5515	35	-5862317	EMERGENCY VEH WRECKER SERVICE FEES	079731	100.00
		I-5521	35	-5862317	EMERGENCY VEH WRECKER SERVICE FEES	079731	100.00
01-B00043	B & S SUPPLY, INC.						
		I-64664	35	-5862203	REPAIRS & MAI SHOP SUPPLIES	079736	264.99
01-B00150	BEALES GOODYEAR TIRES						
		I-1-29412	35	-5862203	REPAIRS & MAI TIRES FOR PK-28 TRACTOR	079737	1,722.00
		I-1-29641	35	-5862203	REPAIRS & MAI TIRE FOR C-77	079737	105.00
		I-1-29808	35	-5862203	REPAIRS & MAI PARTS, ALIGNMENTS, ETC.	079737	69.95
		I-1-GS29601	35	-5862203	REPAIRS & MAI 4 TIRES FOR FIRE CHIEF #1	079737	581.48
		I-1-GS29643	35	-5862203	REPAIRS & MAI TIRES FOR UTM-2	079737	601.52
		I-1-GS29644	35	-5862203	REPAIRS & MAI TIRES FOR UTM-12	079737	670.08
		I-1-GS29809	35	-5862203	REPAIRS & MAI 4 TIRES FOR PK-2	079737	671.72
		I-1-gs30051	35	-5862317	EMERGENCY VEH 4 TIRES-MED-3 AMBULANCE	079737	671.72
01-F00015	FLEETCOR TECHNOLOGIES						
		I-NP48092996	35	-5862212	FUEL EXPENSE JULY FUEL EXP-FLEET MAINT	079756	131.68
01-F00305	FRONTIER EQUIP. SALES,						
		I-160810MCAL	35	-5862203	REPAIRS & MAI SUCTION HOSE-UTM-13	079761	216.70
01-G00490	GRISSOM IMPLEMENT INC						
		I-574966	35	-5862203	REPAIRS & MAI MISC REPAIR ITEMS	079763	49.09
		I-575358	35	-5862203	REPAIRS & MAI RIM FOR PK-28	079763	590.38
		I-575360	35	-5862203	REPAIRS & MAI MISC REPAIR ITEMS	079763	210.19
		I-575581	35	-5862203	REPAIRS & MAI MISC REPAIR ITEMS	079763	61.00
		I-577654	35	-5862203	REPAIRS & MAI MISC REPAIR ITEMS	079763	48.62
01-J00310	JET TIRE SERVICE						
		I-116314	35	-5862203	REPAIRS & MAI MISC TIRE REPAIRS	079778	48.95
01-K00205	KIAMICHI AUTOMOTIVE WHO						
		I-026892	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079782	10.99
		I-028648	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079782	51.99

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-K00205	KIAMICHI AUTOMOTIVE WHO			continued			
		I-028703	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079782	45.70
		I-028784	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079782	94.99
		I-028942	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079782	25.04
		I-029084	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079782	195.43
		I-029095	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079782	3.39
		I-029524	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079782	2.99
		I-029553	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079782	68.49
		I-029554	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079782	41.49
		I-029579	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079782	16.29
		I-029602	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079782	38.97
01-N00270	NIX AUTO CENTER, INC.						
	I-144296		35	-5862203	REPAIRS & MAI MISC AUTO PARTS	079800	30.69
01-N00271	FREEDOM FORD INC						
	I-172682		35	-5862317	EMERGENCY VEH REPAIRS TO MEDIC 2	079801	991.02
	I-172985		35	-5862317	EMERGENCY VEH REPAIRS TO MEDIC 4	079801	900.00
	I-173186		35	-5862203	REPAIRS & MAI MISC PARTS & REPAIRS	079801	46.18
	I-173188		35	-5862203	REPAIRS & MAI MISC PARTS & REPAIRS	079801	42.95
	I-173337		35	-5862203	REPAIRS & MAI MISC PARTS & REPAIRS	079801	42.95
	I-173367		35	-5862203	REPAIRS & MAI MISC PARTS & REPAIRS	079801	140.15
	I-173418		35	-5862203	REPAIRS & MAI MISC PARTS & REPAIRS	079801	70.48
	I-88385		35	-5862317	EMERGENCY VEH FUEL PUMP-PD-60	079801	401.27
	I-88386		35	-5862203	REPAIRS & MAI MISC PARTS & REPAIRS	079801	73.75
01-O00075	O'REILLY AUTO PARTS						
	C-0230-397896 CR		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079802	6.61-
	C-0230-397906 CR		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079802	119.38-
	C-0230-398048 CR		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079802	16.67-
	C-0230-399761		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079802	21.24-
	C-0230-399763		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079802	31.44-
	C-0230-399780		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079802	185.00-
	I-0230-397682		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079802	31.87
	I-0230-397868		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079802	107.99
	I-0230-397908		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079802	107.99
	I-0230-397971		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079802	12.99
	I-0230-398047		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079802	25.67
	I-0230-398710		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079802	259.51
	I-0230-398767		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079802	8.53
	I-0230-399067		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079802	407.98
	I-0230-399307		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079803	19.09
	I-0230-399376		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079803	19.18
	I-0230-399385		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079803	215.76
	I-0230-399739		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079803	54.37
	I-0230-399750		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079803	74.70
	I-0230-399760		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079803	69.68
	I-0230-399767		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079803	285.46
	I-0230-399925		35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	079803	10.36

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000075	O'REILLY AUTO PARTS		continued			
		I-0230-400939	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	079803	184.49
		I-0230-401049	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	079803	6.29
		I-0230-401184	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	079803	113.88
		I-0230-401385	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	079803	23.99
01-R00405	RIVERSIDE AUTO PLEX					
		I-7980	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	079814	35.50
01-R00471	ROBERTS AUTO SERVICE					
		I-16-00411	35 -5862203	REPAIRS & MAI BUMPER FOR S-5	079815	350.00
01-S00234	SHARE CORPORATION					
		I-955751	35 -5862203	REPAIRS & MAI SHOP SUPPLIES	079818	1,219.04
01-S00249	MORGAN STANLEY SMITH BA					
		I-201608158912	35 -5862110	PENSION-DEFIN PENSION CONTRIBUTION-FLEET MNT	079819	1,991.00
01-S00635	SOUTHWEST TRAILOR & EQU					
		I-AI35220	35 -5862203	REPAIRS & MAI TARP COVER ARM-S-28	079823	81.14
01-S00710	STANDARD MACHINE LLC					
		I-246693	35 -5862317	EMERGENCY VEH REPAIR PARTS	079824	480.00
01-U00100	UNIFIRST HOLDINGS, L.P.					
		I-8241291324	35 -5862207	CLOTHING ALLO CLOTHING ALLOWANCE	079838	253.00
01-W00195	WELDON PARTS INC.					
		C-1725522-00	35 -5862203	REPAIRS & MAI TRUCK REPAIR PARTS	079842	17.25-
		I-1718177-00	35 -5862317	EMERGENCY VEH AIR PUMP FPR MED #3	079842	1,257.21
		I-1719572-00	35 -5862203	REPAIRS & MAI TRUCK REPAIR PARTS	079842	93.46
		I-1723702-00	35 -5862203	REPAIRS & MAI TRUCK REPAIR PARTS	079842	40.42
		I-1724907-00	35 -5862203	REPAIRS & MAI TRUCK REPAIR PARTS	079842	108.63
				FUND 35 FLEET MAINTENANCE	TOTAL:	18,475.35

PACKET : 14464 14472 14498 14524

VENDOR SET: Mult

FUND : 36 WORKER'S COMPENSATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00629	MUTUAL ASSURANCE ADIMIN	I-1608WC1111	36 -5215315	THIRD PARTY A W/C ADMIN	079791	941.68
			FUND	36 WORKER'S COMPENSATION	TOTAL:	941.68

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 PACKET : 14464 14472 14498 14524  
 VENDOR SET: Mult  
 FUND : 41 CIP FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-H00004	H & G PAVING CONTRACTOR	I-PAYMENT #1	41 -5865403	CAPITAL PROJE ASPHALT REPAIRS- A ST.	079844	69,084.00
01-H00075	HARRIS CONSTRUCTION SER	I-3094	41 -5974405	WTP LAGOONS & SLUDGE REMOVAL FEE-WTP	079766	19,999.99
01-I00188	INFRASTRUCTURE SOLUTION	I-MC-15-03-15	41 -5865403	CAPITAL PROJE CONSULTING FEES	079773	8,768.00
		I-MC-16-19-01	41 -5865409	WASHINGTON ST CONSULTANT FEES	079773	5,250.00
01-S00010	SADLER REFRIGERATION	I-5099	41 -5210480	CONTINGENCY ICE MACHINE FOR CITY HALL	079816	4,220.00
01-T00128	TETRA TECH, INC	I-51074001	41 -5974404	WTP FILTER WTP FILTER #5	079829	2,000.00
			FUND 41 CIP FUND		TOTAL:	109,321.99

PACKET : 14464 14472 14498 14524

VENDOR SET: Mult

FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00726	STAPLES ADVANTAGE					
		I-3310093197	44 -5225402	SOFTWARE & TE MISC HARDWARE/SOFTWARE	079825	45.98
		I-3310950964	44 -5225402	SOFTWARE & TE MISC HARDWARE/SOFTWARE	079825	59.99
			FUND	44 TECHNOLOGY FUND	TOTAL:	105.97

PACKET : 14464 14472 14498 14524

VENDOR SET: Mult

FUND : 46 STORMWATER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-100188	INFRASTRUCTURE SOLUTION					
		I-MC-16-07-01	46 -5871401	CAPITAL OUTLA CONSULTING FEES	079773	15,240.00
				FUND 46 STORMWATER FUND	TOTAL:	15,240.00
					REPORT GRAND TOTAL:	543,499.33

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2015-2016	01 -5210302	CONSULTANTS/LABOR RELATION	1,992.00	68,613	1,940.00				
	01 -5212308	CONTRACTED SERVICES	70.40	2,647	820.38	-	Y		
	01 -5542203	REPAIRS & MAINT SUPPLIES	925.09	48,000	937.38				
	01 -5542316	REPAIRS & MAINTENANCE	146.43	8,229	1,041.89				
	01 -5865404	STREET REPAIR PROJECT	5,450.00	293,500	56,047.89				
	02 -2512	CBSA COLLECTION FEES	222.35						
	35 -5862203	REPAIRS & MAINTENANCE SUPP	10.99	240,000	42,118.18				
	** 2015-2016 YEAR TOTALS **		8,817.26						
2016-2017	01 -2100	CLEET PAYABLE (COURT)	5,369.95						
	01 -2101	AFIS PAYABLE - COURT	3,773.55						
	01 -2102	FORENSICS PAYABLE (COURT)	3,636.81						
	01 -2103	OBN PAYABLE (COURT)	148.29						
	01 -2106	OSBI-LAB FEE PAYABLE	181.81						
	01 -5101202	OPERATING SUPPLIES	518.00	1,900	200.47				
	01 -5210302	CONSULTANTS/LABOR RELATION	1,416.00	45,000	35,000.00				
	01 -5212202	OPERATING SUPPLIES	167.88	850	682.12				
	01 -5212308	CONTRACTED SERVICES	70.40	1,560	475.20				
	01 -5213336	FEES	200.00	3,000	2,400.00				
	01 -5214202	OPERATING SUPPLIES	144.99	1,000	855.01				
	01 -5215110	PENSION - DEFINED BENEFIT	26,007.00	312,088	260,074.00				
	01 -5215202	OPERATING SUPPLIES	683.56	29,052	18,816.91				
	01 -5215312	EQUIPMENT RENTALS	873.50	30,900	6,100.00				
	01 -5215313	ELECTRIC UTILITY	15,977.30	314,522	281,045.31				
	01 -5215314	GAS UTILITY	590.89	28,200	27,609.11				
	01 -5225212	FUEL EXPENSE	80.98	1,000	919.02				
	01 -5225349	SOFTWARE MAINTENANCE	796.01	72,000	14,534.63				
	01 -5320308	CONTRACTED SERVICES	45.00	1,000	820.00				
	01 -5320328	INTERNET SERVICE	98.56	1,500	1,302.88				
	01 -5321202	OPERATING SUPPLIES	271.55	11,875	8,820.13				
	01 -5321212	FUEL EXPENSE	6,275.11	75,000	68,724.89				
	01 -5321308	CONTRACTED SERVICES	406.44	7,000	3,890.56				
	01 -5321325	FIRING RANGE	45.00	15,000	14,264.16				
	01 -5322212	FUEL EXPENSE	209.51	3,895	3,685.49				
	01 -5431202	OPERATING SUPPLIES	592.33	15,100	13,300.00				
	01 -5431212	FUEL EXPENSE	1,299.77	15,211	13,911.23				
	01 -5431316	REPAIRS & MAINTENANCE	137.00	3,325	2,059.50	-	Y		
	01 -5431328	INTERNET SERVICE	62.95	2,351	2,036.25				
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	250.00	10,000	8,373.58				
	01 -5432202	OPERATING SUPPLIES	1,791.86	25,600	22,309.65				
	01 -5432212	FUEL EXPENSE	826.62	6,500	5,673.38				
	01 -5432308	CONTRACTED SERVICES	5,326.86	70,500	64,102.14				
	01 -5542202	OPERATING SUPPLIES	39.00	3,800	2,695.03				
	01 -5542203	REPAIRS & MAINT SUPPLIES	1,343.26	40,850	25,828.46				

\*\* 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	-5542207	CLOTHING ALLOWANCE	916.00	2,750	1,834.00		
01	-5542212	FUEL EXPENSE	1,551.08	16,500	14,948.92		
01	-5542308	CONTRACTED SERVICES	1,328.34	14,000	4,216.00		
01	-5542316	REPAIRS & MAINTENANCE	197.55	6,650	6,452.45		
01	-5542328	INTERNET SERVICE	153.48	1,830	1,524.20		
01	-5542331	EMPLOYEE TRAVEL & TRAININ	800.00	3,000	1,365.28		
01	-5542339	VEHICLE/EQUIP. MAINTENANCE	303.97	45,000	36,234.52		
01	-5543203	REPAIRS & MAINT SUPPLIES	116.76	10,400	3,696.56		
01	-5544207	CLOTHING ALLOWANCE	379.50	1,125	745.50		
01	-5544212	FUEL EXPENSE	264.26	2,070	1,805.74		
01	-5544308	CONTRACT LABOR	700.00	15,000	9,720.00		
01	-5544328	INTERNET SERVICE	52.08	1,285	1,232.92		
01	-5547204	SMALL TOOLS	212.58	900	607.44		
01	-5547207	CLOTHING ALLOWANCE	378.63	1,250	871.37		
01	-5547212	FUEL EXPENSE	1,878.44	7,543	5,664.56		
01	-5547308	CONTRACTED SERVICES	108.83	0	1,200.00	-	Y
01	-5548203	REPAIRS & MAINTENANCE SUPP	1,017.30	36,500	26,692.13		
01	-5548204	SMALL TOOLS	141.68	1,000	858.32		
01	-5548207	CLOTHING ALLOWANCE	199.50	750	550.50		
01	-5548212	FUEL EXPENSE	253.49	3,000	2,746.51		
01	-5548311	PARKING RENTAL	485.00	4,500	0.00		
01	-5548316	REPAIRS & MAINTENANCE	698.54	20,900	14,724.24		
01	-5548328	INTERNET SERVICE	75.97	912	760.06		
01	-5652202	OPERATING SUPPLIES	51.50	2,400	2,198.50		
01	-5652207	CLOTHING ALLOWANCE	284.13	750	465.87		
01	-5652212	FUEL EXPENSE	164.71	3,525	3,360.29		
01	-5652317	ADVERTISING & PRINTING	44.20	2,300	1,900.00		
01	-5652336	FEES	68.00	1,800	1,400.00		
01	-5653212	FUEL EXPENSE	55.01	1,100	1,044.99		
01	-5653213	SAFETY EXPENSE	40.00	25,500	18,764.38		
01	-5653215	AWARDS/NUC PROGRAM	1,091.30	9,500	5,721.62		
01	-5653317	ADVERTISING & PRINTING	115.26	2,000	1,700.00		
01	-5653348	DRUG TESTING/PHYSICALS	640.00	8,000	4,368.00		
01	-5865207	CLOTHING ALLOWANCE	1,260.19	3,438	2,177.81		
01	-5865212	FUEL EXPENSE	4,773.39	22,962	18,188.61		
01	-5865218	STREET REPAIRS & MAINTENAN	32,778.35	235,000	111,258.04		
01	-5865328	INTERNET SERVICE	75.96	1,910	1,674.18		
02	-2512	CBSA COLLECTION FEES	169.31				
02	-5216202	OPERATING SUPPLIES	455.74	10,450	9,217.22		
02	-5216207	CLOTHING ALLOWANCE	104.50	1,625	1,520.50		
02	-5216212	FUEL EXPENSE	567.13	11,250	10,682.87		
02	-5216317	POSTAGE	1,200.50	32,000	29,440.23		
02	-5216336	FEES	1,071.42	24,100	21,507.89		
02	-5267110	PENSION - DEFINED BENEFIT	12,769.00	153,238	127,700.00		
02	-5267313	ELECTRIC UTILITY	119.24	423,835	382,962.66		

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
02	-5267314	GAS UTILITY	102.15	8,000		7,897.85	
02	-5267315	TELEPHONE UTILITY	6,678.52	109,575		92,573.54	
02	-5267316	REPAIRS & MAINTENANCE	14.30	4,750		4,735.70	
02	-5864207	CLOTHING ALLOWANCE	153.71	563		409.29	
02	-5864212	FUEL EXPENSE	33.44	6,700		6,666.56	
02	-5866212	FUEL EXPENSE	341.49	7,850		7,508.51	
02	-5866230	RECYCLING CENTER EXPENSE	100.00	2,300		600.00	
02	-5866306	CONTRACTED REFUSE SERVICES	146,014.65	1,861,388		1,715,373.35	
02	-5866307	CONTRACTED RECYCLE SERVICE	1,800.00	23,000		12,200.00	
02	-5871202	OPERATING SUPPLIES	243.02	1,425		1,181.98	
02	-5871207	CLOTHING ALLOWANCE	126.50	875		748.50	
02	-5871212	FUEL EXPENSE	134.52	1,100		965.48	
02	-5871302	CONSULTANTS	14,953.00	100,000		30,047.00	
02	-5973203	REPAIRS & MAINT SUPPLIES	923.63	40,500		24,878.21	
02	-5973207	CLOTHING ALLOWANCE	995.00	3,000		1,190.36	
02	-5973212	FUEL EXPENSE	658.90	10,950		10,291.10	
02	-5973304	LAB TESTING	5,104.67	32,100		25,995.33	
02	-5973316	REPAIRS & MAINTENANCE	1,745.00	22,800		11,417.14	
02	-5973328	INTERNET SERVICE	160.35	824		575.63	
02	-5975207	CLOTHING ALLOWANCE	613.77	2,500		1,886.23	
02	-5975209	UTILITY MAINTENANCE SUPP.	11,475.78	84,000		45,659.31	
02	-5975211	WATER METERS	2,295.00	20,000		16,400.00	
02	-5975212	FUEL EXPENSE	1,690.33	22,500		20,809.67	
02	-5975218	STREET REPAIRS & MAINTENAN	3,460.75	95,000		57,767.43	
03	-5876110	PENSION-DEFINED BENEFIT	954.00	11,448		9,540.00	
03	-5876207	CLOTHING ALLOWANCE	253.00	750		497.00	
03	-5876212	FUEL EXPENSE	219.26	2,400		2,180.74	
03	-5876313	ELECTRIC UTILITY	2,017.37	15,650		13,632.63	
03	-5876314	GAS UTILITY	28.66	450		421.34	
05	-5218313	ELECTRIC UTILITY	106.88	2,000		1,893.12	
08	-5549110	PENSION-DEFINED BENEFIT	1,061.00	12,734		10,612.00	
08	-5549207	CLOTHING ALLOWANCE	357.50	1,750		1,392.50	
08	-5549212	FUEL EXPENSE	534.64	8,366		7,831.36	
08	-5549308	CONTRACT SERVICES	702.06	15,500		13,491.02	
27	-5655110	PENSION-DEFINED BENEFIT	720.00	8,645		7,205.00	
27	-5655202	OPERATING SUPPLIES	85.00	2,500		2,155.16	
27	-5655212	FUEL EXPENSE	54.04	537		482.96	
27	-5655214	TOURISM EXPENSE	404.11	34,500		30,917.81	
27	-5655317	ADVERTISING	475.00	30,000		28,800.82	
27	-5655318	PRINTING	730.00	15,000		12,100.00	
27	-5655319	POSTAGE	64.11	500		300.00	
27	-5655328	INTERNET SERVICE	87.05	1,200		1,112.95	
28	-5654110	PENSION-DEFINED BENEFIT	1,397.00	16,766		13,972.00	
28	-5654202	OPERATING SUPPLIES	418.00	2,500		2,082.00	
28	-5654203	REPAIR & MAINT SUPPLIES	34.04	20,000		16,762.31	

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
28	-5654207	CLOTHING ALLOWANCE	231.00	1,625	1,394.00		
28	-5654212	FUEL EXPENSE	125.45	1,450	1,324.55		
28	-5654313	ELECTRIC UTILITY	7,108.63	72,000	64,839.36		
28	-5654314	GAS UTILITY	68.35	26,600	26,531.65		
28	-5654315	TELEPHONE UTILITY	211.50	2,800	2,268.43		
28	-5654316	REPAIRS & MAINTENANCE	500.00	35,000	32,885.75		
29	-5324110	PENSION-DEFINED BENEFIT	3,921.00	47,060	39,218.00		
29	-5324212	FUEL EXPENSE	33.59	1,449	1,415.41		
29	-5324308	CONTRACTED SERVICES	350.00	59,483	55,355.00		
29	-5324315	TELEPHONE UTILITY	7,545.59	98,015	82,402.95		
29	-5324401	CAPITAL OUTLAY	2,403.33	38,900	34,093.34		
30	-5211361	DEFENSE CONSULTANT SERVICE	3,581.25	24,000	25,000.00-	Y	
30	-5652114	PENSION-DEFINED CONTRIBUTI	1,226.00	6,193	3,058.33		
30	-5652212	FUEL EXPENSE	8.17	3,700	3,691.83		
30	-5652302	CONSULTANTS	1,809.70	115,000	78,275.30		
30	-5652343	2016 OSMPC GRANT-DEFENSE D	1,193.75	0	15,000.00-	Y	
35	-5862110	PENSION-DEFINED BENEFIT	1,991.00	23,896	19,914.00		
35	-5862203	REPAIRS & MAINTENANCE SUPP	11,187.46	226,845	183,857.35		
35	-5862207	CLOTHING ALLOWANCE	253.00	1,250	997.00		
35	-5862212	FUEL EXPENSE	131.68	1,871	1,739.32		
35	-5862317	EMERGENCY VEHICLES	4,901.22	45,000	39,098.78		
36	-5215315	THIRD PARTY ADM FEES	941.68	11,300	0.00		
41	-5210480	CONTINGENCY	4,220.00	75,000	42,268.20		
41	-5865403	CAPITAL PROJECTS	77,852.00	280,000	136,145.00-	Y	
41	-5865409	WASHINGTON ST BRIDGE PJT	5,250.00	0	5,250.00-	Y	
41	-5974404	WTP FILTER	2,000.00	0	60,000.35-	Y	
41	-5974405	WTP LAGOONS & DRYING BEDS	19,999.99	0	19,999.99-	Y	
44	-5225402	SOFTWARE & TECHNOLOGY UPDA	105.97	50,000	48,296.27		
46	-5871401	CAPITAL OUTLAY	15,240.00	85,000	65,950.00		
** 2016-2017 YEAR TOTALS **			534,682.07				

NO ERRORS

\*\* END OF REPORT \*\*

FUND	PERIOD	AMOUNT
01	8/2016	141,896.64
02	8/2016	216,497.67
03	8/2016	3,472.29
05	8/2016	106.88
08	8/2016	2,655.20
09	8/2016	0.00
11	8/2016	0.00
16	8/2016	0.00
24	8/2016	0.00
26	8/2016	0.00
27	8/2016	2,619.31
28	8/2016	10,093.97
29	8/2016	14,253.51
30	8/2016	7,818.87
32	8/2016	0.00
33	8/2016	0.00
35	8/2016	18,475.35
36	8/2016	941.68
38	8/2016	0.00
41	8/2016	109,321.99
42	8/2016	0.00
44	8/2016	105.97
46	8/2016	15,240.00
		543,499.33
		543,499.33



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** August 23, 2016      **Item Number:** Consent Agenda D  
**Department:** \_\_\_\_\_  
**Prepared By:** Peter Stasiak, City Manager      **Account Code:** \_\_\_\_\_  
**Date Prepared:** August 17, 2016      **Budgeted Amount:** \_\_\_\_\_  
**Exhibits:** 4

### Subject

Consider and act upon, authorization of payment to Infrastructure Solutions Group, LLC; dba Mehlburger Brawley, Invoice # MC-15-02A-01, in the amount of \$ 5,180.00, for Professional Services related to Washington Avenue Pavement Reconstruction and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account.

### Recommendation

Staff recommends approval of payment to Infrastructure Solutions Group, LLC dba Mehlburger Brawley in the amount of \$ 5,180.00.

### Discussion

### Approved By

*Initial*

*Date*

**Department Head**

**City Manager**

P. Stasiak

SCHEDULE "D"

THE MCALESTER PUBLIC WORKS AUTHORITY

PAYMENT REQUISITION  
SERIES 2014 PROJECT ACCOUNT  
THE MCALESTER PUBLIC WORKS AUTHORITY CONSTRUCTION FUND

FROM: Trustees of The McAlester Public Works Authority

TO: BancFirst

DATE: August 8, 2016

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, as further supplemented and amended by a Series 2013 Supplemental Note Indenture dated as of June 1, 2013, and as further supplemented and amended by a Series 2014 Supplemental Note Indenture dated as of May 1, 2014 (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 2014 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	800482036
CREDITOR	TRUST NO.

719 S. George Nigh Expressway
MAILING ADDRESS

Professional Services	Invoice: MC-15-02A-01
ITEM	ITEM NO.

July 31, 2016	Washington Ave. Pavement Reconstruction	\$ 5,180.00
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: August 8, 2016

Date Approved: \_\_\_\_\_

Date Paid: \_\_\_\_\_

\_\_\_\_\_  
Authorized Officer

Submit in triplicate:

1 to Trustee Bank

1 to Authority

1 to City



July 31, 2016

City of McAlester  
Attn: Pete Stasiak – City Manager  
P.O. Box 578  
McAlester, Ok 74502

In Reference To: Washington Street Reconstruction  
Invoice # MC-15-02A-01

Dear Mr. Stasiak:

Please find attached the invoice for Engineering Services for the above referenced project. Please process this invoice for payment at your earliest convenience. If you have any questions please do not hesitate to let us know.

Please mail all payments to Infrastructure Solutions Group, LLC's McAlester office at the following address:

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

Sincerely,

Infrastructure Solutions Group, LLC

Robert Vaughan, P.E.  
Branch Manager

Enclosure

RV/ks



**INFRASTRUCTURE  
SOLUTIONS GROUP, LLC**  
Consulting Engineers

INVOICE SUBMITTED TO:

July 31, 2016

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

Invoice # MC-15-02A-01

In Reference To: Washington Street Reconstruction  
Construction Management and Resident Project Representative

CONSTRUCTION MANAGEMENT – \$8,600.00 10% Complete	\$ 860.00
RESIDENT PROJECT REPRESENTATIVE - \$55,000.00 Hourly, See Attached	<u>\$ 4,320.00</u>
TOTAL SERVICES BILLED TO DATE	\$ 5,180.00
LESS PREVIOUSLY INVOICED	<u>-\$ 0.00</u>
<b><u>TOTAL DUE THIS INVOICE</u></b>	<b><u>\$ 5,180.00</u></b>

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**

City of McAlester  
 Project No. MC-15-02A  
 Washington Street Reconstruction  
 Resident Project Representative Hourly Summary

	Previous Invoices	07/01/2016 to 07/31/2016	Total HRS	\$/HR or \$/mile	TOTAL
Resident Project Rep.	0.0	54	54.0	\$ 80.00	\$ 4,320.00
<b>Total to Date:</b>					<b>\$ 4,320.00</b>

Amount Previous Invoices:	\$ -
<b>Amount This Invoice:</b>	<b>\$ 4,320.00</b>

<b>Amount Contract Not to Exceed</b>	<b>\$ 55,000.00</b>
--------------------------------------	---------------------



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** August 23, 2016      **Item Number:** Consent Agenda E  
**Department:** \_\_\_\_\_  
**Prepared By:** Peter Stasiak, City Manager      **Account Code:** \_\_\_\_\_  
**Date Prepared:** August 17, 2016      **Budgeted Amount:** \_\_\_\_\_  
\_\_\_\_\_      **Exhibits:** 2

### Subject

Consider and act upon, authorization of payment to HD Supply Waterworks, Invoice # F922899, in the amount of \$ 5,243.62, for Water line items related to Washington Avenue Pavement Reconstruction and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account.

### Recommendation

Staff recommends approval of payment to HD Supply Waterworks in the amount of \$ 5,243.62.

### Discussion

### Approved By

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

SCHEDULE "D"

THE MCALESTER PUBLIC WORKS AUTHORITY

PAYMENT REQUISITION  
SERIES 2014 PROJECT ACCOUNT  
THE MCALESTER PUBLIC WORKS AUTHORITY CONSTRUCTION FUND

FROM: Trustees of The McAlester Public Works Authority

TO: BancFirst

DATE: August 15, 2016

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, as further supplemented and amended by a Series 2013 Supplemental Note Indenture dated as of June 1, 2013, and as further supplemented and amended by a Series 2014 Supplemental Note Indenture dated as of May 1, 2014 (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 2014 Project Account within the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

HD Supply Waterworks	800482036
CREDITOR	TRUST NO.

P.O. Box 28330 St. Louis, MO 63146
MAILING ADDRESS

Water line items	Invoice: F922899
ITEM	ITEM NO.

August 10, 2016	Washington Ave. Pavement Reconstruction	\$ 5,243.62
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: August 15, 2016

Date Approved: \_\_\_\_\_

Date Paid: \_\_\_\_\_

\_\_\_\_\_  
Authorized Officer

Submit in triplicate:

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

# HDSUPPLY<sup>®</sup>

## WATERWORKS

# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # F922899  
 Invoice Date 8/10/16  
 Account # 139474  
 Sales Rep BRIAN WYATT  
 Phone # 918-586-7100  
 Branch # 343 OWASSO, OK  
 Total Amount Due \$5,243.62

Remit To:  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 28330  
 ST LOUIS, MO 63146

340 1 MB 0.419 E0269X I0332 D1833246631 S2 P3427366 0001:0002



CITY OF MCALESTER  
 PO BOX 578  
 MCALESTER OK 74502-0578

Shipped to:  
 28 E WASHINGTON  
 MCALESTER, OK

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/03/16	8/08/16	16-00420				OUR TRUCK	F922899

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020614W	6 C900 DR14 PVC PIPE (G) MARKINGS PC305	300	300		3.90000	FT	1,170.00
211064M	6 MJ 45 BEND (I) CP DI C153	9	9		34.00000	EA	306.00
21106T060M	6X6 MJ TEE (I) CP DI C153	3	3		59.00000	EA	177.00
5106AVKMJGVLAOL	6 AVK #65 DI MJ GV O/L L/ACC 65-150-0709634034 OPEN LEFT	5		5	420.00000	EA	.00
6036BAVK3WFH	3'6"B 3WAY AVK FIRE HYD L/ACC	1	1		1478.00000	EA	1,478.00
21AMF8062006PV	6 EBAA MEGALUG C900&IPS 2006PV RED	38	38		20.60000	EA	782.80
21IAMGB06	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	38	38		10.95000	EA	416.10
3610F1000NL	F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD	4	4		35.98000	EA	143.92
70317076009	317-076009-000 6X1CC D/S SAD EPOXY W/SS STRAPS 6.84-7.60	4		4	33.32000	EA	.00
4307GPT10PP	T-10P 5/8X3/4 P,USG MTR NE DIRECT READ PLAS REG, PLAS BTM THREADED ENDS.NO LEAD ED2B31R8G1	4	4		45.00000	EA	180.00
4607VB727W1133NL	VB72-7W-11-33NL DPXDP SETTER (NO LEAD)	4	4		94.95000	EA	379.80





# McAlester City Council

## AGENDA REPORT

Meeting Date: August 23, 2016 Item Number: 1  
Department: Finance  
Prepared By: Toni Ervin Account Code: \_\_\_\_\_  
Date Prepared: August 15, 2016 Budgeted Amount: \_\_\_\_\_  
Exhibits: 5

### Subject

Consider and act upon, accepting the bid for Phase I of the AMI Project: (UTS) Utility Technology Services, Inc. which is providing the AMI Solution manufactured by Sensus. This bid is a fixed based system including Alternate 2 using solid state meters.

### Recommendation

Staff recommendation is to accept lowest and best bidder for phase I of the AMI project: UTS- Utility Technology Services, Inc. which is providing the AMI Solution manufactured by Sensus, which includes Alternate 2 using solid state meters.

### Discussion

The City of McAlester received 4 bids on the AMI System representing 4 major manufacturers of AMI equipment.

See attached:

- #1 Letter of recommendation from Holloway, Updike and Bellen, Inc.
- #2 Bid by Utility Technology Services Inc. for Phase I
- #3 Tabulation sheet of bids
- #4 UTS References
- #5 Article on Licensed vs Unlicensed Spectrum for Utility Communications

### Approved By

	Initial	Date
Department Head		
City Manager	P. Stasiak <u><i>PJS</i></u>	<u>8/18/16</u>

**HOLLOWAY, UPDIKE AND BELLEN, INC.**



905-A South 9th Street  
Broken Arrow, OK 74012  
(918) 251-0717  
(918) 251-0754 Fax

818 East Side Boulevard  
Post Office Box 1543  
Muskogee, Oklahoma 74402  
(918) 682-7811  
(918) 682-4551 Fax

E N G I N E E R S

August 10, 2016

Pete Stasiak, City Manager  
City of McAlester  
28 E. Washington Ave.  
McAlester, Oklahoma 74501

Reference: McAlester AMI Project  
15MCALAMR

Dear Pete:

The City of McAlester received four bids on the AMI System. These bids represented the four major manufactures of AMI equipment. The city staff conducted interviews with all four bidders on August 4, 2016. All of the bidders provided similar equipment and technology that would provide the City of McAlester with a complete AMI solution. Attached is a bid tabulation showing the bid price submitted by each bidder.

After due consideration the staff selected Utility Technology Services, Inc. (UTS) which is providing the AMI Solution manufactured by Sensus. Their bid provides the lowest installation cost along with the lowest annual cost for web hosting the data. We have successfully worked with UTS on several projects and Sensus is one of the leading manufactures for AMI solutions in the industry.

The total project cost submitted by UTS is \$2,105,770, which includes Alternate 2 using solid-state meters. I recommend the City award Phase I of the AMI project to Utility Technology Services, Inc. in the amount of \$975,000. This includes the installation of 3,400 residential meters.

Sincerely Yours,

HOLLOWAY, UPDIKE & BELLEN, INC.

Clay McAlpine, P.E., L.S.  
Vice-President

Enclosed: Phase I – Budget  
Bid Tabulation

Bid by Utility Technology Services Inc.  
 Dated 07/21/2016

**Phase I - 3,400 Residential Meters**

<b>Item</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	2-Way MIU (Materials Only)	EA	3,400	\$100.00	\$ 340,000
2	(5/8"x3/4") Meter Installation w/2 way MIU	EA	3,400	\$40.00	\$ 136,000
3	Water Meter (5/8" x 3/4") (Materials Only)	EA	3,400	\$115.00	\$ 391,000
4	Install Meter Setter (Labor Only)	EA	100	\$35.00	\$ 3,500
5	Adjust Existing Meter Box (Labor Only)	EA	100	\$50.00	\$ 5,000
6	Install New Meter Box (Labor Only)	EA	100	\$95.00	\$ 9,500
7	Fixed Base Network (2-towers)	LS	1	\$90,000.00	\$ 90,000
<b>Total Estimated Cost</b>					<b>\$ 975,000</b>
<b>Contingency (2.5%)</b>					<b>\$ 25,000</b>
<b>Total Project Cost</b>					<b>\$ 1,000,000</b>
<b>Annual Hosting Fee (Starting in Year 2)</b>					<b>\$ 13,710</b>

BID TABULATION				CONTRACTOR Engineering Estimate		CONTRACTOR Utility Technology Services, Inc. 4321 SW 21st Oklahoma City, OK 73108 Supplier: Sensus		CONTRACTOR National Meter and Automation, Inc. 7220 S Fraser St. Centennial, CO 80112 Supplier: Badger Meter		CONTRACTOR Ferguson Waterworks 2650 S Pipeline Road Eutaw, TX 76040 Supplier: Mueller		CONTRACTOR Cook Consulting, LLC. PO. Box 10 Fort Gibson, OK 74434 Supplier: Neptune	
ADVANCED METER INFRASTRUCTURE (AMI) SYSTEM MCALESTER PUBLIC WORKS AUTHORITY MCALESTER, OKLAHOMA BID - JULY 21, 2016 @ 10:00 A.M.				Schedule 1 + Alt 1 & 3	\$2,105,425.00	Schedule 1 + Alt 1 & 3	\$1,662,905.00	Schedule 1 + Alt 1 & 3	\$2,249,637.49	Schedule 1 + Alt 1 & 3	\$2,402,494.00	Schedule 1 + Alt 1 & 3	\$2,712,193.00
				Schedule 1 + Alt 2 & 3	\$2,436,680.00	Schedule 1 + Alt 2 & 3	\$2,105,770.00	Schedule 1 + Alt 2 & 3	\$2,411,632.67	Schedule 1 + Alt 2 & 3	No Bid	Schedule 1 + Alt 2 & 3	\$3,081,750.00
												Schedule 1 + Alt 1 & 3.2	\$2,132,193.00
												Schedule 1 + Alt 2 & 3.2	\$2,501,750.00
BID TABULATION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
<b>Schedule 1 - Base Bid</b>													
1	Water Meter (1 1/2") Positive Displacement (Materials Only)	14	EA	\$400.00	\$5,600.00	\$295.00	\$4,130.00	\$378.91	\$5,304.74	\$390.00	\$5,460.00	\$493.00	\$6,902.00
2	Water Meter (2") Positive Displacement (Materials Only)	49	EA	\$500.00	\$24,500.00	\$415.00	\$20,335.00	\$531.14	\$26,025.86	\$430.00	\$21,070.00	\$594.00	\$29,106.00
3	Water meter (3") Turbo (Materials Only)	8	EA	\$850.00	\$6,800.00	\$705.00	\$5,640.00	\$803.33	\$6,426.64	\$1,250.00	\$10,000.00	\$971.00	\$7,768.00
4	Water Meter (4") Turbo (Materials Only)	12	EA	\$1,350.00	\$16,200.00	\$1,375.00	\$16,500.00	\$1,185.74	\$14,228.88	\$1,600.00	\$19,200.00	\$1,540.00	\$18,480.00
5	Water Meter (6") Turbo (Materials Only)	6	EA	\$3,500.00	\$21,000.00	\$2,470.00	\$14,820.00	\$2,846.95	\$17,081.70	\$3,300.00	\$19,800.00	\$2,420.00	\$14,520.00
6	2-Way MIU (Materials Only)	7,438	EA	\$115.00	\$855,370.00	\$100.00	\$743,800.00	\$106.50	\$792,147.00	\$113.00	\$840,494.00	\$90.00	\$669,420.00
7	5/8"x3/4" Meter Installation w/2 way MIU	7,294	EA	\$40.00	\$291,760.00	\$40.00	\$291,760.00	\$39.50	\$288,113.00	\$45.00	\$328,230.00	\$50.00	\$364,700.00
8	1" Meter Installation w/2 way MIU	55	EA	\$50.00	\$2,750.00	\$40.00	\$2,200.00	\$39.50	\$2,172.50	\$65.00	\$3,575.00	\$60.00	\$3,300.00
9	1 1/2" Meter Installation w/2 way MIU	14	EA	\$100.00	\$1,400.00	\$225.00	\$3,150.00	\$300.00	\$4,200.00	\$175.00	\$2,450.00	\$100.00	\$1,400.00
10	2" Meter Installation w/2 way MIU	49	EA	\$350.00	\$17,150.00	\$275.00	\$13,475.00	\$350.00	\$17,150.00	\$350.00	\$17,150.00	\$500.00	\$24,500.00
11	3" Meter Installation w/2 way MIU	8	EA	\$1,000.00	\$8,000.00	\$375.00	\$3,000.00	\$450.00	\$3,600.00	\$575.00	\$4,600.00	\$750.00	\$6,000.00
12	4" Meter Installation w/2 way MIU	12	EA	\$1,500.00	\$18,000.00	\$550.00	\$6,600.00	\$550.00	\$6,600.00	\$625.00	\$7,500.00	\$2,500.00	\$30,000.00
13	6" Meter Installation w/2 way MIU	6	EA	\$2,750.00	\$16,500.00	\$850.00	\$5,100.00	\$650.00	\$3,900.00	\$825.00	\$4,950.00	\$3,500.00	\$21,000.00
14	Install Meter Setter (Labor Only)	200	EA	\$50.00	\$10,000.00	\$35.00	\$7,000.00	\$95.00	\$19,000.00	\$30.00	\$6,000.00	\$125.00	\$25,000.00
15	Adjust Existing Meter Box (Labor Only)	200	EA	\$50.00	\$10,000.00	\$50.00	\$10,000.00	\$250.00	\$50,000.00	\$30.00	\$6,000.00	\$75.00	\$15,000.00
16	Install New Meter Box (Labor Only)	200	EA	\$50.00	\$10,000.00	\$95.00	\$19,000.00	\$400.00	\$80,000.00	\$65.00	\$13,000.00	\$100.00	\$20,000.00
<b>Alternate No. 1 - Positive Displacement Meters</b>													
1	PD Water Meter (5/8" x 3/4") (Materials Only)	7,294	EA	\$80.00	\$583,520.00	\$55.00	\$401,170.00	\$79.38	\$578,997.72	\$82.00	\$598,108.00	\$98.00	\$714,812.00
2	PD Water Meter (1") (Materials Only)	55	EA	\$125.00	\$6,875.00	\$95.00	\$5,225.00	\$168.39	\$9,261.45	\$217.00	\$11,935.00	\$187.00	\$10,285.00
<b>Alternate No. 2 - Solid State Meters</b>													
1	Water Meter (5/8" x 3/4") (Materials Only)	7,294	EA	\$125.00	\$911,750.00	\$115.00	\$838,810.00	\$101.65	\$741,435.10	No Bid	No Bid	\$148.50	\$1,083,159.00
2	Water Meter (1") (Materials Only)	55	EA	\$180.00	\$9,900.00	\$190.00	\$10,450.00	\$160.35	\$8,819.25	No Bid	No Bid	\$209.00	\$11,495.00
<b>Alternate No. 3 - AMI Network Solution</b>													
1	Cellular Network	1	LS	-	-	-	-	-	-	-	-	-	-
2	Fixed Network with Some Driveby	1	LS	-	-	-	-	-	-	-	-	-	\$150,000.00
3	Fixed Base Network	1	LS	\$200,000.00	\$200,000.00	\$90,000.00	\$90,000.00	\$325,428.00	\$325,428.00	\$482,972.00	\$482,972.00	\$580,000.00	\$580,000.00
<b>Annual Costs</b>													
1	Hosting Fee						\$13,710.00		\$29,097.46		\$17,500.00		\$19,200.00
2	Collector Maintenance & Backhaul Fees						\$0.00		\$0.00		\$13,230.00		\$8,800.00
3	Handheld Device Maintenance Fee						\$0.00		\$2,145.60		\$1,200.00		\$2,000.00
4	Cisco Grid Routers - Maintenance						\$0.00		\$1,200.00		\$0.00		\$0.00
5	2" FC300SR w/Docking Station						\$0.00		\$735.66		\$0.00		\$0.00
<b>Total Annual Cost</b>							<b>\$13,710.00</b>		<b>\$33,178.72</b>		<b>\$31,930.00</b>		<b>\$30,000.00</b>



Utility Technology  
Services

## References

### **City of Purcell, OK**

The city of Purcell is approximately 100 square miles. The Fixed Base installation with Purcell installed in February 2013. The installation consists of approximately 3,400 Water and 2,700 Electric services.

Dale Bunn

City Manager

(405) 248-7129

[dale.bunn@purcell.ok.gov](mailto:dale.bunn@purcell.ok.gov)

### **City of Harrah, OK**

The city of Harrah is approximately 15 square miles. The Fixed Base installation with Harrah was installed in June 2013. The installation consists of approximately 1,200 Water services.

Jill Ritz

Billing Clerk / Logic Administrator

(405) 454-2951

[jill.ritz@harrah-ok.gov](mailto:jill.ritz@harrah-ok.gov)

### **Midwest City, OK**

The Midwest City is approximately 26 square miles. The Fixed Base installation is currently being installed. Project will be completed in June 2015. The installation consists of approximately 21,000 Water.

Tim Lyon

Assistant City Manager

(405) 739-1204

[Tlyon@midwestcityok.org](mailto:Tlyon@midwestcityok.org)

Ryan Rushing

IT Manager

(405) 739-1204

[rrushing@midwestcityok.org](mailto:rrushing@midwestcityok.org)

### **City of Wagoner, OK**

The city of Wagoner is approximately 80 square miles. The Fixed Base installation with Wagoner was installed in December '13. The installation consists of approximately 3,400 Water and Electric services.

Dwayne Elam

Utilities Director

(918) 485-4586

[wpwdirector@wagonerok.org](mailto:wpwdirector@wagonerok.org)

### **City of Okmulgee, OK**

The city of Okmulgee is approximately 30 square miles. The Fixed Base installation with Okmulgee was installed in November '11. The installation consists of approximately 7,000 services.

Tina Payne

Utility Billing Supervisor / FlexNet Administrator

(918) 758-1128

[tina@okmcity.net](mailto:tina@okmcity.net)

## White Paper

*A side-by-side comparison of infrastructure, performance and cost*

The emerging Smart Grid will redefine power transmission and distribution with new levels of transparency, intelligence and control. From utility substations to end users, the grid will be more secure, resilient and efficient. Monitors on transmission equipment will sense trouble conditions and automatically trigger corrective action. Smart meters will communicate power data throughout the day—both power consumed *from* the grid and returned *to* the grid by customers who generate alternative energy. In-home devices will inform customers of their utility usage patterns and intelligently shift loads to reduce overall and peak demands. In the process, the power grid will be transformed from one that simply broadcasts power from a few central power generators to a large number of users into one that can intelligently route and manage power to respond to changing conditions and to bill customers differently according to their usage patterns.

### New Expectations for Utility Communications

As the Federal administration presses forward toward the Smart Grid vision, the requirements for utility communications are being fundamentally redefined by the following trends:

- The imperative to use energy more wisely throughout the grid
- The increasing incidence of renewable energy being pushed back into the grid
- Growing number of smart devices at customer endpoints, such as smart meters and controls
- Desire for more granular information, such as more frequent and detailed meter sampling

Utility networks will have to provide higher performance, range and availability for communications, both to receive monitoring and consumption data and to send control commands and system firmware upgrades.

The initial focus has been on smart meters that can be read from a distance of up to 50 feet by receivers in drive-by trucks. However, given a choice, many if not most utilities would prefer a fixed network for meter reading.

With a fixed network, data can be gathered at any time—even several times per hour—not just when a truck is driven past the meter. Day-to-day delivery of meter information enables the utility to better manage the entire power system. Continuous communication will be essential for the more advanced applications that are part of the Smart Grid plan, such as the ability to send consumers information about their energy use and to manage in-home devices over the utility network.

Therefore, fixed-based networks have been widely perceived as the Holy Grail of automatic meter reading (AMR) technology, especially for utilities with wide-ranging service territories. However, fixed based networks have historically had difficulty competing with the inherently lower-cost drive-by systems, primarily due to high infrastructure costs

and associated support implications. New options are changing that picture.

### The Inevitable Shift to Wireless Communication

Three key communications methods are presently used to enable connectivity between Smart Grid and Advanced Metering Infrastructure (AMI) elements:

- Power line carrier, using the utility's power lines for connectivity
- Wireless networks based on unlicensed "free" spread radio spectrum
- Wireless networks based on radio spectrum licensed from the U.S. Federal Communications Commission (FCC)

Power line communication offers the advantage that it operates on the utility's existing infrastructure and rights of way. One-way and two-way systems have been successfully used for decades.



However, the disadvantages are slow data rates and the need for a large number of repeaters. Options for higher data rates require adding high pass filter hardware infrastructure at every transformer and substation node.

Furthermore, the network is unavailable during power failures; during abnormal substation, feeder or phase switching events; or when protective switch gear has opened the power lines, making the communications path unavailable. Smart grid applications require higher availability and throughput than power line carrier systems can provide.

Some utilities have installed fiber-optic cables on existing towers to create a parallel broadband communication network (perhaps with power line carrier as a backup), but that option is costly—and cost-prohibitive for remote or lightly populated areas.

These realities, along with new technology and standards, have ushered in the wireless communications era. “Two-way, real-time communications among critical utility assets can be accomplished efficiently and economically with wireless technologies,” states the Utilities Telecom Council in its January 2009 report, *The Utility Spectrum Crisis: A Critical Need to Enable Smart Grids*. “These technologies support machine-to-machine communications that form the backbone of energy distribution.”

Almost immediately, unlicensed spread spectrum radio was widely touted as the technology that would finally free utilities from wires and meter readers altogether. However, a spate of new problems, including range limitations, spectrum interference and reliability issues—compounded by a utility workforce still firmly rooted in the business-as-usual mindset of electromechanical metering—kept the wireless revolution at bay for the better part of a decade.

There were obstacles to overcome. Until recently utilities have not had a viable wireless network approach that could satisfy their business cases, due to high initial and lifecycle costs for networks based on unlicensed radio spectrum.

Those wireless networks have typically needed hundreds (sometimes thousands) of cellular pole-top or meter-based data concentrators, collectors or repeaters to adequately cover a large metropolitan area. Mountainous terrains and densely built metro areas further compounded connectivity problems. The extra equipment needed to mitigate those problems was usually quite expensive and difficult to install and maintain.

Utilities and companies are now looking more holistically at the real costs associated with “free” unlicensed radio spectrum for wireless communication. They are asking whether Smart Grid wireless networks would be better run on licensed wireless spectrum, in which the airwaves are owned by the customer and protected by federal law.

Let’s take a look at the two options—unlicensed and licensed radio spectrum—comparing infrastructure costs, bandwidth and performance for each.

#### **Wireless Communications on Unlicensed Radio Spectrum**

Unlicensed wireless devices on the Smart Grid operate in one of the bands set aside by the FCC for Industrial Scientific or Medical (ISM) applications—for the most part either 902-928 megahertz (MHz) or 2400-2483 MHz. Devices can operate in these radio bands license-free but must adhere to FCC rules set out for the ISM bands, most notably requiring that devices:

- Transmit one watt or less of power
- Not cause harmful interference
- Accept any interference received without causing undesired operation

The interference requirements are addressed by the use of “spread spectrum” techniques, which essentially disallow transmitting in a single channel and instead “spread” the energy out using one of two techniques:

*Direct sequence*, where a high-speed sequence is used to greatly spread the radio energy over a large band.

*Frequency hopping* (more common), where the radio channel changes or “hops” to a different channel for every message or several times during a message.

As long as the receiver knows the code used to spread the radio energy, it can use the same code to un-spread or tune to the correct frequency channel.

#### **Unlicensed Spectrum—Pros and Cons**

The advantage to (and ironically the disadvantage of) spread spectrum is that it is free and available to all users. Free spectrum attracts hundreds of millions of products, but without FCC protection or assurances.

Products that operate using spread spectrum must bear a label that states: “(1) this device must accept harmful interference from others, including that harmful interference which may cause misoperation; and (2), this device must not cause harmful interference to others.”

The result is that utility communication devices, even critical Smart Grid elements, have no recourse to interference. Worse, the utility is liable for interference that Smart Grid products would cause to other products, such as home area network equipment, baby monitors, telephones and wireless video games.

As more and more ISM-band devices are added to the environment, the level of “noise” from incidental interference continues to rise. The basic law in radio



telemetry is that the communication signal must be stronger than the background noise by a specified amount—an acceptable *signal-to-noise ratio*—in order for messages to be correctly received. It is analogous to talking during a party; once the guests arrive the only way to hear is to get closer (reduce range) and talk louder (more power).

However, a utility cannot move its customers closer together, and devices operating on unlicensed ISM bands are constrained to one watt of output. That means the network must contain many more concentrators and repeaters arranged in a mesh configuration. Messages go through a series of hops from one device to another to reach their destination. A single message could easily take half a dozen hops on its way. This scenario presents three key problems.

**Higher infrastructure requirements**—Because the range of a signal is limited, the network requires a high number of intermediate nodes, which adds greatly to the cost of deploying, operating and maintaining the network. In rural areas, or anywhere there is a long distance between endpoints, or for large-footprint systems (such as state-wide), a mesh network is generally not an economically viable option.

**Higher bandwidth requirements**—Each hop requires a slice of radio spectrum. A communication path with two hops consumes spectrum twice. Every additional hop is essentially another message on the network, consuming more bandwidth from a limited supply.

**Slower communications**—Each hop requires additional processing, so latency can become an issue, particularly if the network is used for real-time communications, such as voice.

As more and more Smart Grid services roll out, utilities will need a better busi-

ness case and more bandwidth than unlicensed spectrum can provide.

“Unfortunately, many highly critical utility control networks currently operate on radio frequency bands that must be considered suspect. Far too many have only secondary (interference-accepting, non-interference causing) status on the 150-512 MHz bands allocated primarily for mobile voice systems. Many more operate on unlicensed spectrum, mostly in the 900 MHz band, sharing it with hundreds of millions of other devices, from cordless phones to wireless Internet service providers and RFID tags. These are not the best environments for such mission-critical networks.”

—*The Utility Spectrum Crisis: A Critical Need to Enable Smart Grids*, Utilities Telecom Council, January 2009

#### Wireless Communications on Licensed Radio Spectrum

Licensed spectrum devices operate within the portion of the radio spectrum designated by government regulators (the FCC in the United States) to be reserved for organizations that have been granted licenses. Licensed operators have exclusive use of part of the radio frequency (RF) band over a designated geographic area.

With exclusive rights, a license holder

operates without interference or spectrum crowding. The FCC provides legal protection and enforcement to prevent other operators from transmitting over the same frequency in the same geographic area.

Devices on the Smart Grid operate in a variety of channels and frequency bands originally used for SCADA (supervisory control and data acquisition), paging and other services. Communications in these bands tend to be “narrowband” in nature, using a single frequency carrier and do not have the power limitations of ISM-band devices.

#### Licensed Spectrum—Pros and Cons

The FCC provides that a primary use license holder has the presumption of perpetual license renewal providing that spectrum is being used for the public good (the Smart Grid clearly counts).

Operating on a dedicated frequency, utilities have clear advantages over unlicensed spectrum for maintaining an excellent signal-to-noise ratio:

- Higher signal power—Devices operating on licensed spectrum can transmit more power, potentially 10 to 100 times more power in the case of a central collector, for example.
- Low noise floor—Since the spectrum is protected by the FCC, and a designated band is reserved for the utility’s exclusive use, the noise in licensed bands is usually nearly non-existent, typically at least a 30 to 40 dB advantage.

Strong signal and low noise combine to dramatically increase the range, throughput and performance of communications. Instead of a fraction of a mile between endpoints, a wireless network can transmit 20 miles between endpoints, up to

100 times farther than on unlicensed spectrum. Towers and endpoints can communicate directly without intermediate network equipment to buy, install, maintain and repair.

On the downside, available licensed spectrum is a scarce resource, difficult and expensive to acquire. Available bandwidth can be an issue.

For example, a basic system might have only 100 kilohertz and a few channels available, perhaps one for outbound communications from towers, one that meters use to send data back to towers, one reserved for private conversations between the tower and a radio, and another reserved for alarms, power restores or emergency messages. The utility could max out available channels unless additional spectrum is acquired.

Sensus addressed these issues by acquiring nationwide protected spectrum that it supplies turnkey to its customers. Utilities currently have access to 325 kilohertz of bandwidth, plus the highest RF power in the industry. Sensus continues to aggressively pursue the acquisition of additional spectrum as well.

### Summary Comparison—Licensed versus Unlicensed Spectrum

	Unlicensed Spectrum	Licensed Spectrum
<b>Availability</b>	Widely available at no cost	Limited to license holders
<b>Signal-to-noise ratio</b>	Variable, diminished by one watt limitation on devices and high potential for interference	Excellent, due to exclusive use of the band (virtually no interference) and higher signal power collectors
<b>Range</b>	Limited and variable depending on network conditions, typically up to 0.25 miles between network nodes and endpoints	Extensive, consistent and predictable Up to 20 miles between network nodes and endpoints
<b>Infrastructure requirements</b>	High number of repeaters needed	Minimal due to long range Direct tower-to-endpoint communications
<b>Bandwidth</b>	1-8 kbps per channel after hops Channels freely available	Up to 172 kbps per channel full-duplex Limited to licensed spectrum/channels
<b>Latency</b>	Potentially high and variable (several seconds to many seconds), proportional to the number of hops required and interference sustained	Low and predictable (typically sub-100ms LAN), due to direct tower-to-endpoint communications and no interference
<b>Reliability</b>	Can be compromised in high-interference environments and by network complexity	High, due to exclusive access to spectrum and streamlined network architecture
<b>Security</b>	Network-agnostic; provided by encryption, physical controls and security policies	

## The Sensus Approach

With the acquisition of AMDS in 2006, Sensus also gained the expertise of the team that designed the first fixed-based AMI system ever deployed. This pioneering system used direct sequence spread spectrum technology in the 900 Mhz, license-free band. Field experience with unlicensed spectrum throughout the 1990s cemented the team's conviction that the Smart Grid requires nothing less than licensed, protected spectrum.

So when Sensus developed the FlexNet™ utility communications solution, the company bet on licensed spectrum and focused on five key criteria that would provide exceptional range without the high infrastructure costs previously associated with wireless utility networks:

- Use the tallest existing radio towers and efficient high-gain antennas;
- Acquire clear nationwide primary use licensed radio spectrum with a low noise floor;
- Design of high power endpoints (two watts) with all-digital modulation techniques;
- Design of highly sensitive receiver base stations using all digital signal processing (DSP);
- Development of a meter-to-meter "buddy" relay mode for hard to reach meters (such as those in basements or behind line-of-sight barriers).

As a result, FlexNet wireless networks cover a large area with minimal infrastructure. One tower can cover tens of thousands of meters. For example, the city and surrounding suburban areas of Birmingham, Alabama, are completely covered by only three tower gateway basestations (TGBs). The FlexNet system in New Orleans, Louisiana,

regularly delivers two-way communications ranges of more than 15 miles from tower to meters. Rural ranges of more than 40 miles are possible.

Through an arrangement with USA Mobility, FlexNet systems have access to more than 4,000 tower sites covering more than 90 percent of the U.S. population.

"We discovered years ago that there was a fair amount of interference for unlicensed spectrum. Licensed spectrum is yours alone to ensure a 'right of way.' It is like having a private highway, compared to having to share traffic with other devices."

—Britton Sanderford, Chief  
Technology Officer, Sensus

## Where Does the Industry Go From Here?

Spectrum requirements will continue to expand, due to increased expectations for security of critical utility resources, more sophisticated power network communications and intelligence, and more reliable emergency communications in disaster conditions.

As a step toward achieving those objectives, the Utilities Telecom Council ([www.utc.org](http://www.utc.org)) is calling for the federal government to make 30 MHz of contiguous bandwidth available directly to utilities, as it did previously for the public safety community.

Evolving standards are the other factor that will influence the future direction of the Smart Grid. The National Institute of

Standards and Technology (NIST) and the Institute of Electrical and Electronics Engineers (IEEE) are working on interoperability standards to drive universal availability of these devices. The IEEE Working group (P802.15) for wireless personal area networks (WPANs) has drafted an amendment for that proposes interoperability standards for the next generation of Smart Grid equipment.

The new standard, known as 802.15.4G, will have provisions to support both licensed and unlicensed radio equipment. That means utilities will still have choice in their wireless network deployments. However, utilities would be wise to consider all the costs associated with "free" unlicensed radio spectrum and consider not just today's communications requirements, but also the requirements of tomorrow's optimized and intelligent utility grid.

## About Sensus

Sensus leads in innovative and evolving technology solutions that enable intelligent use and conservation of critical energy and water resources. Sensus has led the discovery, development, and implementation of technologies for the energy and water industries for more than a century. Water, gas, and electric utility customers around the world benefit from the company's open, flexible products and solutions to help them optimize their resources – today and tomorrow. Headquartered in Raleigh, N.C., USA, Sensus serves customers from locations throughout the Americas, Europe, Africa and Asia. For more information, visit [www.sensus.com](http://www.sensus.com).

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special remodel permit will be granted. If the code inspectors determine that the structure meets all applicable building, electrical, plumbing, and mechanical codes, the \$2,500.00 cash deposit shall be returned, without interest, to the permit applicant and the condemnation has been withdrawn. If the structure fails to meet all applicable codes, as determined by the city codes inspectors, the condemnation process will continue without further action by the city council and the \$2,500.00 cash deposit will be retained by the city and applied toward demolition costs, if any, incurred by the city. The \$2,500.00 cash deposit will be returned to the permit applicant if the owner has completed removal of the structure prior to the beginning of city demolition proceedings.

- The property owner has formally submitted a request to the City Council for an extension of the 90 day special remodel permit period as set forth by Sec. 18-378 of the McAlester Code of Ordinances for the condemned property at 1516 Park Drive (attached)

In the support documentation provided by the property owner, Ms. Hazen estimates that it will take 12-16 work weeks to complete the restoration project at 1516 Park Drive. Ms. Hazen states that she is requesting a 6-month extension to leave allowances for weather delays and flexibility for contractor scheduling, especially during the holiday season.

- Support documentation submitted by property owner, along with her written requested (attached) is inclusive of but not limited to:
  - Background information on the property owner- Michelle Hazen
  - Background/Qualifications of the General Contractor for the restoration project at 1516 Park Drive- Jack Crotchett
  - List of tasks the owner feels are completed and a list of tasks that are in progress
  - List of subcontractors retained for specific elements of the renovation project
  - Estimated budget for the 1516 Park Drive renovation Project- \$107,300
- Memorandum from City Staff and Photos from August 17, 2016 Inspection of the property at 1516 Park Drive (attached)

The 90 day special remodel permit period as set forth by Sec. 18-378 of the McAlester Code of Ordinances expired as of August 9, 2016. The condemnation action of Resolution No. 16-04 remains in place and the property is subject to demolition and site clearance without further action unless the City Council determines to affirmatively grant an extension of the 90 day special remodel permit period.

Attachments:

1. Special Warranty Deed recorded on May 2, 2016
2. Resolution No. 16-04 with Exhibit "A" (adopted on April 12, 2016)
3. Special Remodeling Building Permit issued to Michelle Hazen dated May 11, 2016
4. McAlester Code of Ordinances Sec. 18-378. Condemnation proceedings.
5. Written request from property owner to the City Council for an extension of the 90 day special remodel permit period
6. Support Documentation submitted by the property owner- Michelle Hazen
7. Memorandum from City Staff and Photos from August 17, 2016 Inspection of the property at 1516 Park Drive

**Approved By**

		<i>Initial</i>	<i>Date</i>
<b>Department Head</b>	L. Alsup	_____	08/17/2016
<b>City Manager</b>	P. Stasiak	_____ <i>PJS</i> _____	_____ <i>8/18/16</i> _____

After Recording Return to:  
Michelle Christine Haren  
1007 South Congress Ave - Apt #1207  
Austin, Tx 78704



1-2018-003506 Book 2236 Pg 388  
05/02/2016 3:24 pm Pg 0085-0088  
Fee \$ 13.00 Doc \$ 0.00  
Hope Trammell - Pittsburg County Clerk  
State of Oklahoma

5063

### SPECIAL WARRANTY DEED

THIS INDENTURE, <sup>1</sup>/<sub>4</sub> part of the deed hereinafter set forth between Wendell R Cook, as Trustee of **THE REVOCABLE TRUST AGREEMENT OF WENDELL R COOK** (Grantor), **Michelle Christine Haren**, a single person, and granddaughter of Wendell R Cook (Grantee)

WYTHNESSETU, the Grantor, in consideration of Ten Dollars and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby transfer with Guarantee and its heirs, executors, administrators, successors and assigns forever, All of the right, title and interest in and to that certain plot, piece or parcel of land with the buildings and improvement thereon erected, situate, lying and being in the county of **Pittsburg** and the State of **Oklahoma**, being more particularly described as follows, to-wit:

#### Surface Rights Only

**The Westerly 77 feet of Lot 37 And The Easterly 11 feet of Lot 38 In Block 2, Newton Heights Addition to McAlester, Oklahoma, according to the plat thereof filed in the office of the County Clerk of Pittsburg County, Oklahoma on May 16, 1947, at 3:00 o'clock A.M., subject to restrictions, limitations and easements as set forth in the plat and dedication of Newton Heights Addition to McAlester, Oklahoma, subject to additional easements of record, and subject to the exception of coal and asphalt heretofore reserved. Property Address: 1515 Park Drive, McAlester, Ok 74451**

#### RESERVATION FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY

The conveyance made and accepted subject to the following matters, to the extent same are in effect at this time: (1) any and all mortgages, liens, encumbrances, restrictions, covenants, conditions, rights, title, way, mineral reservations, mineral leases and easements, if any, relating to the hereinabove described property, but only to the extent they are still in effect and shown of record in the hereinafore mentioned County and State and (2) all zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, but only to the extent that they are still in effect, relating to the hereinabove described property.

#### This is a Family Transfer with Revenue Stamp Exemption

**CONVEYANCE AND WARRANTY** Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee this property, together with all and singular the rights and appurtenances thereto in any wise hereunto in law and equity due to Grantor, Grantee's heirs, executors, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and insure defense of and to quiet the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person who may lawfully claim in this with the same in any part thereof by, through or under grantor, but not otherwise.

In Witness Whereof, Grantor has hereunto set his hand on this 02th day of April, 2016.

Witness my hand and seal this 02th day of April, 2016.

Date 4/20/2016

Wendell R. Cook  
Grantor

#### GRANTOR ACKNOWLEDGMENT

Name Wendell R. Cook  
Capacity Trustee

The foregoing instrument was acknowledged before me this 02th day of April, 2016, by Wendell R. Cook

known to me to be the person who executed the within instrument and acknowledged to me that he/she/they executed the same for the purposes herein stated.



Notary Name Joseph Copeland  
Type of Print Name of Notary  
Notary Public, State of Oklahoma  
My Commission Expires 2/22/2017

7725

**RESOLUTION NO.16-04**

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

\*\*\*\*\*

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

**WHEREAS**, the procedures as outlined in Article IX Dangerous Buildings, Section 18-376 of the McAlester Code of Ordinances and Oklahoma Statute 11 §, 22-112 Condemnation of Dilapidated Buildings- Notice - Removal - Lien has been complied with.

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

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

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

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

**PASSED AND APPROVED** by the Council of the City of McAlester, Oklahoma on this 12<sup>th</sup> day of April 2016.

CITY OF MCALESTER, OKLAHOMA  
A Municipal Corporation

By:   
John Browne, Mayor

ATTEST:

  
Cora Middleton, City Clerk



  
1-2016-003094 Book 2232 Pg 584  
04/19/2016 10:28 am Pg 0584-0585  
Fee \$ 15.00 Doc. \$ 0.00  
Hope Trammell - Pittsburg County Clerk  
State of Oklahoma

**Resolution No. 16-05**  
**Exhibit "A" – Dangerous or Dilapidated Structures**

	<b>Property Owner with Mailing Address</b>	<b>Property Address</b>	<b>Legal Description</b>	<b>Mortgage Holder</b>	<b>Reason for Condemnation</b>	<b>Date of Notification</b>
1	Ricky & Delphia Mizc (contract) EZ Properties (Owner) 1809 Nightingale Circle McAlester, OK. 74501	715 N. 2nd St. McAlester, OK. 74501	S 47.5' Lot 1 Block 217 South McAlester	None.	Dilapidated/Dangerous Structure Nonconforming Structure Minimum Lot Area	Posted on Property: 03/28/16 Mailed Cert Ret Rece: 03/29/16 Legal Publication: 03/31/16
2	Barbara Hennington 901 S. C St. McAlester, OK. 74501	901 S. C St. McAlester, OK. 74501	N 100' Lot 1 Block 579 South McAlester	None	Dilapidated/Dangerous Structure	Posted on Property: 03/28/16 Mailed Cert Ret Rece: 03/29/16 Legal Publication: 03/31/16
3	Tim P. Ramsey P.O. Box 423 McAlester, OK 74501	518 W. Carl Albert Pkwy McAlester, OK. 74501	E/2 Lot 3 Block 355 South McAlester	None.	Dilapidated/Dangerous Structure Nonconforming Structure Zoned Commercial C-4	Posted on Property: 03/28/16 Mailed Cert Ret Rece: 03/29/16 Legal Publication: 03/31/16
4	Minnie Moses, Et Al 619 W. Clarke El Reno, OK. 73036	505 E. Chickasaw Ave. McAlester, OK. 74501	W 50' of E 100' Lot 3 Block 375 South McAlester	None.	Dilapidated/Dangerous Structure Nonconforming Structure Minimum Lot Area & Zoned C-3	Posted on Property: 03/28/16 Mailed Cert Ret Rece: 03/29/16 Legal Publication: 03/31/16
5	Ilir A. Ludlam 512 W. Madison Ave. McAlester, OK. 74501	512 W. Madison Ave. McAlester, OK. 74501	W 65' Lot 2 Block 231 South McAlester	None.	Dilapidated/Dangerous Structure	Posted on Property: 03/28/16 Mailed Cert Ret Rece: 03/29/16 Legal Publication: 03/31/16
6	Wendell R. Cook 8222 South Yale Ave. Apt.# 368 Tulsa, OK. 74137	1516 Park Dr. McAlester, OK. 74501	Lot 37 & Lot 38 Block 2 Newton Heights	None.	Dilapidated/Dangerous Structure	Posted on Property: 03/28/16 Mailed Cert Ret Rece: 03/29/16 Legal Publication: 03/31/16
7	George D. & Joyce M. Evans 1511 E. Wichita Ave. McAlester, OK. 74501	318 E. Pierce Ave. McAlester, OK. 74501	W 52' of Lot 6 Block 51 South McAlester	None.	Dilapidated/Dangerous Structure	Posted on Property: 03/28/16 Mailed Cert Ret Rece: 03/29/16 Legal Publication: 03/31/16
8	Leona E. Diamond 12417 Newton Court Grandview, MO. 64030	501 E. Seneca Ave. McAlester, OK. 74501	W 50' Lot 5 Block 588 South McAlester	None.	Dilapidated/Dangerous Structure	Posted on Property: 03/28/16 Mailed Cert Ret Rece: 03/29/16 Legal Publication: 03/31/16
9	Karen G. Harden & Jerry L. Rose 52 Timber Lake Dr. McAlester, OK. 74501	601 E. Seminole Ave. McAlester, OK. 74501	W 60' of S 78.7' Lot 4 Block 518 South McAlester	None.	Dilapidated/Dangerous Structure Nonconforming Structure Minimum Lot Area	Posted on Property: 03/28/16 Mailed Cert Ret Rece: 03/29/16 Legal Publication: 03/31/16
10	Erasmus Quintero 2015 N. A St. McAlester, OK. 74501	625 Short Stonewall McAlester, OK. 74501	W/2 Lot 167 Townsite Add # 1	None.	Dilapidated/ Dangerous Structure	Posted on Property: 03/28/16 Mailed Cert Ret Rece: 03/29/16 Legal Publication: 03/31/16

I-2016-003094 Book 2232 Pg:585  
04/19/2016 10:28 am Pg 0584-0585  
Fee \$ 15.00 Doc \$ 0.00  
Hope Trammell - Pittsburg County Clerk  
State of Oklahoma

4/14/2016

# Special Remodeling Building Permit

If a house or structure has been posted by the building inspector and subsequently condemned by the city council as being dangerous, unsafe, unsanitary or unfit for occupancy and if the structure can be safely remodeled, the owner of the property may obtain a special remodeling building permit to repair and bring the structure up to code. Issuance of the special permit shall stay the city's demolition proceedings for a ninety day period. Prior to the special permit being issued, the permit applicant must post a \$2,500.00 cash deposit with the city.

The structure must then be repaired to meet all current building, electrical, plumbing, and mechanical codes that could apply to new construction, and work must be completed within the 90 day special permit period. Existing plumbing or wiring systems may be left in place with modifications at the inspector's discretion. Attachment # 1, attached hereto and incorporated in this permit by reference, is a checklist to help the unit pass the Special Remodeling Permit inspection. This checklist does not cover all possible situations incurred during an inspection. Please call for clarification or ask during the inspection. At the completion of the 90 day special permit period, the structure shall be re-inspected by the city codes inspectors. No renewal or extension of the 90 day special remodel permit will be granted. If the code inspectors determine that the structure meets all applicable building, electrical, plumbing, and mechanical codes, the \$2,500.00 cash deposit shall be returned, without interest, to the permit applicant and the condemnation has been withdrawn. If the structure fails to meet all applicable codes, as determined by the city codes inspectors, the condemnation process will continue without further action by the city council and the \$2,500.00 cash deposit will be retained by the city and applied toward demolition costs, if any, incurred by the city. The \$2,500.00 cash deposit will be returned to the permit applicant if the owner has completed removal of the structure prior to the beginning of city demolition proceedings.

The owner shall permit inspection by the city and other appropriate officials in order to confirm that work is conducted in accordance with the terms and conditions of this special remodeling building permit and that work is satisfactorily completed.

Date: 5-11-16 Permit No.: # 16 050

Cash Deposit: \$2,500.00 Permit Fee: \$ 240.00

Property Owner: MICHELLE HAZEN Phone No.: 404-431-9141

Owner's Address: 108 RUPEN ST AUSTIN TX 78734  
Street City State Zip Code

Site of Building: 1516 PARK DR MCALESTER OK 74501  
Street City State Zip Code

Worked to be performed by Owner ( ) or Contractor (  )

Contractor: JACK CROTCHETT Phone No.: 512-694-3080

Contractor's Address: 108 RUPEN ST. AUSTIN TX 78734  
Street City State Zip Code

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Owner's Signature: Michelle Hazen

Community & Economic Development Department by: Greg Esten

DEPT. FILE COPY

# BUILDING PERMIT

AMOUNT PAID

VALIDATION

APPLICANT Jack Crockett DATE 5-11-16 PERMIT NO. 16050  
 ADDRESS 108 Rupen St. Austin, TX. 78734  
(NO.) (STREET) (CONTR'S LICENSE)

PERMIT TO Repair/ Remodel (2) STORY One-family structure NUMBER OF DWELLING UNITS \_\_\_\_\_  
(TYPE OF IMPROVEMENT) (NO.) (PROPOSED USE)

AT (LOCATION) 1516 Park Dr. ZONING DISTRICT R-1B  
(NO.) (STREET)

BETWEEN Newton Dr. AND Circle Dr.  
(CROSS STREET) (CROSS STREET)

SUBDIVISION Newton Heights LOT 37 & 38 BLOCK 2 LOT SIZE 88x176

BUILDING IS TO BE \_\_\_\_\_ FT. WIDE BY \_\_\_\_\_ FT. LONG BY \_\_\_\_\_ FT. IN HEIGHT AND SHALL CONFORM IN CONSTRUCTION

TO TYPE V-B USE GROUP R-3 BASEMENT WALLS OR FOUNDATION \_\_\_\_\_ (TYPE)

REMARKS: All construction must meet current City Codes\*\*\*\*\*Requirements in Special Remodeling Permit-- ()90 day special permit-Call for inspections

AREA OR VOLUME \_\_\_\_\_ ESTIMATED COST \$ 75,000.00 PERMIT FEE \$ 240.00  
(CUBIC/SQUARE FEET)

OWNER Michelle Hazen BUILDING DEPT. BY GE  
 ADDRESS 108 Rupen St, Austin, TX. 78734

(Affidavit on reverse side of application to be completed by authorized agent of owner)

FORM NO. I.C.C. - BP 2003

**McALESTER CODE OF ORDINANCES**  
**CHAPTER 18 BUILDINGS AND BUILDING REGULATIONS**  
**ARTICLE IX. DANGEROUS BUILDINGS\***  
(Supplement No. 12)

\* *Cross reference-Nuisances, § 46-26 et seq.*

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

**Sec. 18-376. Duties of codes administrator.**

The general duties to investigate and determine the present location and owner of those certain structures which are considered to be dilapidated or dangerous to the safety of inhabitants of the city is placed upon the codes administrator of the city. Any determination that a building is classed as dilapidated or dangerous will be by anyone or several reasons, regarding dilapidation, 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. Utility companies shall be notified by the codes department of the impending condemnation and location of the structure.

Basis for enforcement is found in 11 O.S. § 22.112. (Code 1974, §§ 7-178, 17-27)

**Sec. 18-377. Designation of administrative officer; appeals.**

The city council designates the codes administrator as the administrative officer responsible for carrying out the duties of the city council regarding dilapidated or dangerous structure determinations and removals. The property owner or mortgage holder shall have a right of appeal to the city council from any order of the administrative officer. Such appeal shall be taken by filing written notice of appeal with the city clerk within ten days after the administrative order is rendered. (Code 1974, § 17-29)

**Sec. 18-378. Condemnation proceedings.**

If a house or structure has been posted by the building inspector and subsequently condemned by the city council as being dangerous, unsafe, unsanitary or unfit for occupancy (as provided for in this article) and if the structure could be safely remodeled, the owner of the property must obtain a special remodeling permit. The permit shall specify that the structure has been previously condemned, but demolition proceedings have been stayed for 90 days. Prior to the special remodeling permit being issued, the permit applicant must post a \$2,500.00 cash deposit with the city. The structure must then be repaired to meet all current building, electrical, plumbing, and mechanical codes that could apply to new construction, and work must be completed within the 90 day special permit period. Existing plumbing or wiring systems may be left in place with modifications at the inspector's discretion. At the completion of the 90 day special permit period, the structure shall be re-inspected by the city codes inspectors. No renewal or extension of the 90 day special remodel permit will be granted. If the code inspectors determine that the structure meets all applicable building, electrical, plumbing, and mechanical codes, the \$2,500.00 cash deposit shall be returned, without interest, to the permit applicant and the condemnation has been withdrawn. If the structure fails to meet all applicable codes, as determined by the city codes inspectors, the condemnation process will continue without further action by the city council and the \$2,500.00 cash deposit will be retained by the city and applied toward demolition costs, if any, incurred by the city. The \$2,500.00 cash deposit will be returned to the permit applicant if the owner has completed removal of the structure prior to the beginning of city demolition proceedings. (Code 1974, § 7-48; Ord. No. 2262, § 1, 8-14-07)

**From:** Michelle Hazen [mailto:ellehazen@gmail.com]  
**Sent:** Tuesday, August 16, 2016 11:14 PM  
**To:** Leroy Alsup <leroy.alsup@cityofmcalester.com>; Jayme Clifton  
<jayme.clifton@cityofmcalester.com>  
**Cc:** Jack Crotchett <jcrotchett@msn.com>  
**Subject:** Re: City Council (August 23rd)

**Hi Leroy,**

**Per our conversation today, I would like to formally request to be added to the City Council agenda next Tuesday, August 23rd regarding a building permit extension for my property at 1516 Park Drive. Please let me know if we are confirmed for the agenda on that date, as I will need to arrange travel and time off of work.**

**I have attached our presentation materials and supporting documentation for submission.**

**Thank you for your help.**

**Sincerely,**

**Michelle Hazen**

**404-431-9141**

# CITY OF McALESTER

1516 Park Drive Restoration

*McAlester*  
THE GREAT AMERICAN  
EXPERIENCE

OKLAHOMA



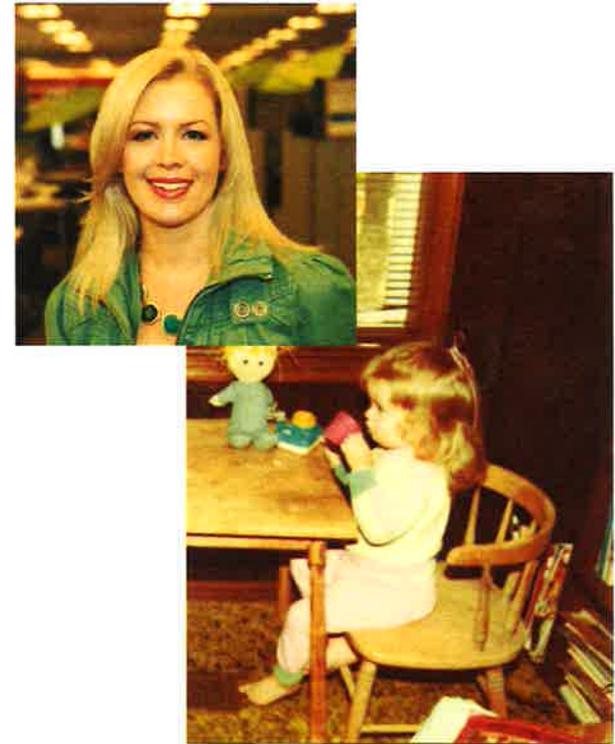
About us

## Michelle Hazen, new owner of 1516 Park Drive

- New owner of house
- Visited McAlester house growing up
- Have fond memories of visits to the house & McAlester, and didn't want to see the house get demolished
- My granddad was an engineer who designed and built this house with the help of my late grandmother and I would like to help preserve their creation
- I want to improve the house and restore it to its former beauty

Senior Content Strategist, Dell Inc. – Round Rock, TX

Brand Strategist, The Coca-Cola Company – Atlanta, GA



1516 Park Drive in 1982

# Jack Crotchett

- Fiancé of Michelle Hazen
- General Contractor in the restoration of 1516 Park Drive home
- Dedicating 100% of his time to restoration project, living in McAlester

## Experience

- Restaurant concept and design specialist
- 20+ years experience supervising construction and operation of commercial properties
- Responsible for supervising contractors and ensuring compliance with local building codes
- Worked in venue management for special events and festivals, working with compliance officers, fire marshals, and building inspectors for venues with 6000+ guests per day.
- Worked with Red Bird Contracting on residential house projects, including rehabilitation and new construction for investment properties in St. Louis, MO.



# History of Home

## About the house: A piece of McAlester history

- Built with 35,000 antique bricks from the 1896 Food Commissary Building that was torn down in 1973
- Redwood clapboard siding
- Antique brick curved driveway that my Mom and her sisters helped build
- One of the original homes in the neighborhood
- Custom designed and built
- New England saltbox style house



## About the house: Family history in McAlester

Family memories:

- My Aunt Lyn had her wedding at the house on 1516 Park Drive in 1976.
- My Aunt Kerri, the youngest of the four sisters, lived at the house while she attended high school in McAlester. After graduating, she then joined her sisters at OSU.
- I have lots of childhood memories at the house with my beautiful Aunt Kerri, who passed away from breast cancer in 1994.







# Childhood memories

- My family visited the house often throughout the years while I was growing up, especially during holidays and summers.
- I've known our neighbors, the Alford's, since I was very young and used to play with their children whenever we visited.





Vision

## Vision for the project:

- Enhance beauty of the neighborhood
- Restore the property to its former beauty
- Improve the structure quality
- Increase the property value
- Contribute to the neighborhood however we can and continue building positive relationships with the neighbors



# Project Overview

# Project Overview

## Current Status

The restoration project is ongoing and we're making progress but structural improvements, weather delays and power delays have impacted our original timeline.

## Experienced Project Delays

The electric lines were cut before I took ownership. When we had PSO come out to turn on the power, we discovered that the electrical box location had lost its grandfathered status. Current PSO codes required the relocation and rerouting of the entire electrical system which created many logistical problems.

Structural improvements (floor joist repairs, subflooring and framing) have also delayed interior electrical work, but these tasks were necessary to improve the quality of the home.

The lack of electricity inside the house has prevented many jobs from starting.

## Current Schedule

Sunroom structural and roofing repairs, and house framing repairs will precede final electrical work.

After electrical work is completed, many others task can begin (HVAC, drywall, flooring, etc.).

# Progress

## Completed:

- Yard debris removed
- basic landscaping
- Initial framing
- Windows fixed
- New deck built
- New subfloors installed
- Electric box relocation
- Basement sump pump repaired
- Exterior sump pump installed

## In-progress:

- Digging new trench for electricity
- Interior electric
- Advanced landscaping
- Final framing
- Sunroom remodel
- Roof
- Both sets of stairs
- New cabinets being built

## Next up:

- Sheetrock
- Gutters
- Finish-out
- Kitchen remodel
- Master bath remodel
- Paint
- Hardwood flooring

# Project plan

# Contracts

## Contractors:

- Jim Luker Construction
- Floodserv
- Diamond Electric (Rhodes Findahl)
- Donny Dodson
- Efficiency Air (Thomas Pope)
- Efren Construction
- Mike's Pest Control

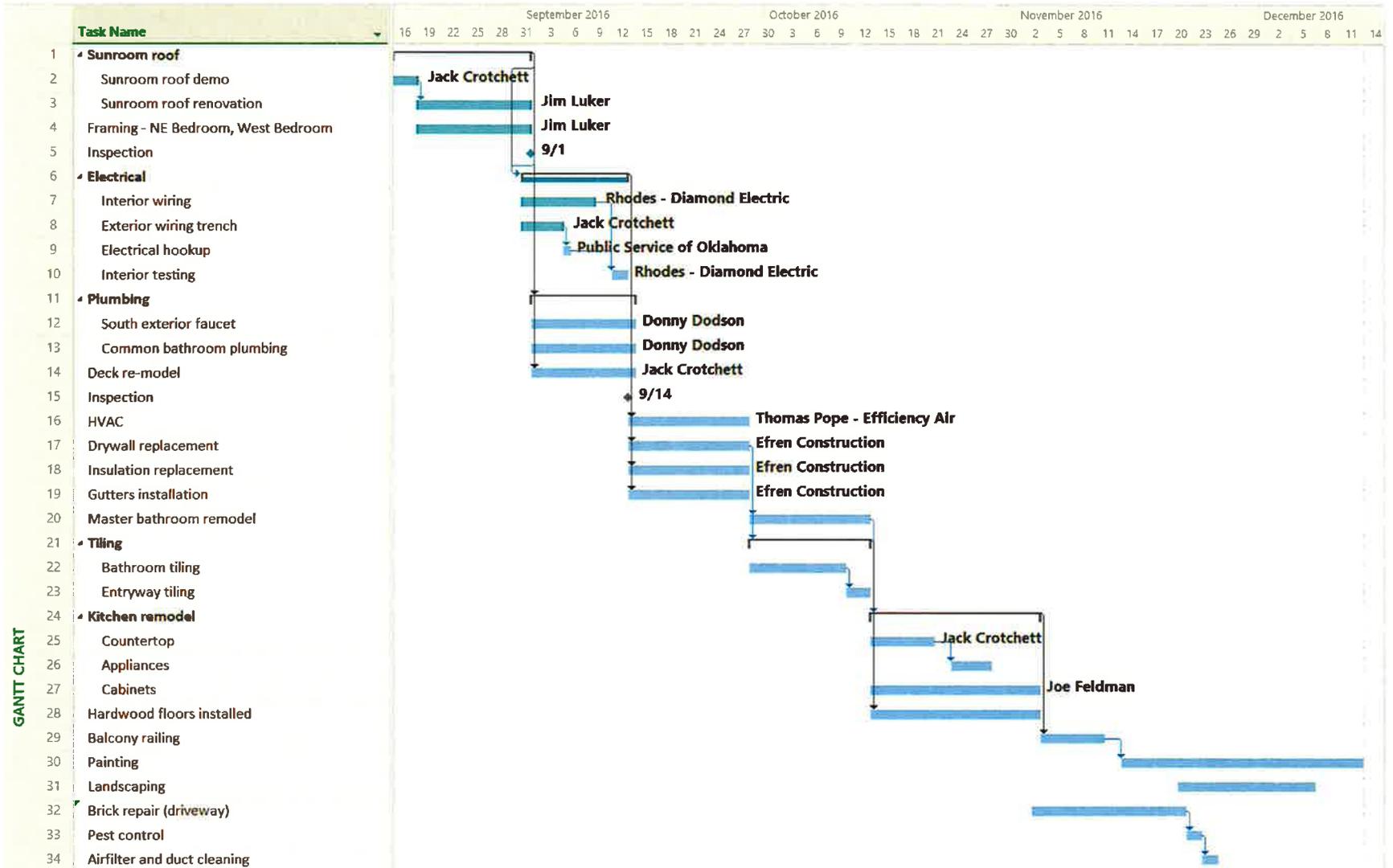
## Invoiced Contracts:

- Diamond Electric – \$5000.89
- Floodserv - \$6000

## Under Contract (Estimate)

- Efficiency Air - \$6990
- Jim Luker Construction - \$15413.23  
(scheduled to start when weather improves)

# Current project timeline



Commitment

# Investment and Financial Commitment

- To-date, we have spent ~\$35,000
- We have contracts pending for \$30,000
- We plan to spend an additional \$42,300 to complete the project

TOTAL INVESTMENT: \$107,300

(See budget spreadsheet in the supporting documentation for breakdown)

## FINANCIAL RESOURCES:

- I have the financial means to complete the project.
- I earn a six-figure salary as a Senior Content Strategist at Dell Inc.
- I'm prequalified for a \$450,000 home loan.

# Formal requests to City Council

# Extension

Estimate it will take 12-16 work weeks to complete the restoration project.

Requesting a 6-month extension to leave allowances for weather delays and flexibility for contractor scheduling, especially during the holiday season.

# Condemned Status

Requesting that the condemned status be lifted once the property is safe and up to code.

We hope to transition to a traditional remodel building permit and process while we complete the finish-out and detail work.

Thank you  
for your time

# CITY OF McALESTER

1516 Park Drive Restoration

Supporting Documents



# JIM LUKER CONSTRUCTION, L.L.C.

Estimate

108 Road 77  
McALESTER, OK 74501

DATE
8/1/2016

CUSTOMER
Jack Crotchepp

PROJECT

DESCRIPTION	TOTAL
All labor & materials to construct new roof structure from wall top plate to completion (Appox. 1600 sq ft)	0.00
18- 20' #2 YP 2x12'	696.15
40- 16' 2x12 #2 YP	1,237.60
09- 18' 2x12 #2 YP	313.26
52 7/16" OSB	610.89
150' D Style Molding	60.00
04- 14' 11 7/8" LVL Beams	295.78
16 Squares Roofing @ 250.00 Sq	4,250.00
Framing Labor	3,500.00
Nails/H Clips/misc Hardware	200.00
Scaffolding	300.00
48- 16' 2x6 #2	395.04
24 16' 2x6 #2	185.64
Thank You Jim Luker	<b>TOTAL</b>

SIGNATURE \_\_\_\_\_

# JIM LUKER CONSTRUCTION, L.L.C.

## Estimate

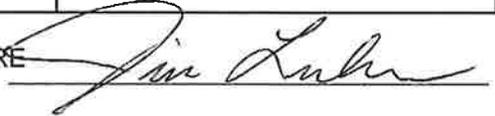
108 Road 77  
McALESTER, OK 74501

DATE
8/1/2016

CUSTOMER
Jack Crotchepp

PROJECT

DESCRIPTION	TOTAL
Framing Labor for Upstairs S/W Bedroom	800.00
Jim Luker Construction LLC (20% Fee Insurances/Misc Overhead/Profits)	2,568.87
Thank You Jim Luker	<b>TOTAL</b> \$15,413.23

SIGNATURE 



**Rhodes Findahl**  
 P.O. Box 1604 Δ McAlester, OK 74502  
 Phone: (918) 429-1234 Δ Cell: (918) 470-7234  
 Email: diamond\_electric\_918@yahoo.com

Industrial Δ Renovation Δ Lighting Design Δ 24 Hour Service  
 Licensed, Bonded & Insured

# INVOICE

DATE OF INVOICE: 05/19/16
DATE WORK PERFORMED: 05/04/16

All invoices are due upon receipt.  
 No statement will be sent unless requested.  
 Interest charge of 1.5% per month after 30 days.

NAME Michelle Hazen
ADDRESS 108 Rupen Dr.
CITY, STATE, ZIP Lakeway Tx. 78734

Job Location: 1516 Park Drive McAlester Ok. 74501  
 Authorized by: Jack 512-694-3030

JOB/DESCRIPTION	AMOUNT
Set temp power pole Power Pole is property of Diamond Electric Meet City Inspectors 2 times Meet with PSO 1 time	
<b>TOTAL DUE</b>	<b>\$ 350.00</b>

**THANK YOU!**

*THANK YOU FOR YOUR BUSINESS!*



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*RF*

# INVOICE

DATE OF INVOICE: 07/13/16
DATE WORK PERFORMED: 6-28 to 7-13-2016

All invoices are due upon receipt.  
 No statement will be sent unless requested.  
 Interest charge of 1.5% per month after 30 days.

NAME Michelle Hazen
ADDRESS 108 Rupen Dr.
CITY, STATE, ZIP Lakeway Tx. 78734

Job Location: 1516 Park Drive McAlester Ok. 74501  
 Authorized by: Jack 512-694-3030

JOB/DESCRIPTION	AMOUNT
6-28-2016 Remove wiring to replace floor joist in basement , unbraid grounding conductors in panel to remove wiring and be able to reinstall in panel. ( this is the 1st time we have ever seen grounding conductors braided. ) Labor 9 hrs total man hrs Materials	\$ 585.00 \$ -
6-29-2016 Start reworking base ment wiring and replacing boxes , reinstall wiring into panel that had been removed for basement floor joist repair. Temp in power to panel, and start testing and labeling wiring. Labor 9hrs Materials	\$ 585.00 \$ 171.91
7-08-2016 Remove wiring for replacing living room ceiling joist. Labor 2.5 hrs	\$ 162.50
7-12-2016 Build service and start reworking wiring in living room, and utility. Labor 18hrs Materials	\$ 1,170.00 \$ 1,214.78
7-13-2016 Pull wire for service and hook up panels , install grounding bars in panels Labor 11hrs Materials	\$ 715.00 \$ 46.70
<b>TOTAL DUE</b>	<b>\$ 4,650.89</b>

**THANK YOU!**

**THANK YOU FOR YOUR BUSINESS!**

# Efficiency Air

20 South 6th  
McAlester, Ok. 74501

Ph# (918) 426-6371  
Fx# (918) 715-3183

Thomas Pope  
License #4339

## Heating & Air Conditioning

## Residential & Commercial

Proposal Submitted to:

Phone#

Date:

Jack Crotchett

512-694-3080

June 24, 2016

Address:

City, State & Zip Code

Quote good for:

5 Shady Grove Rd.,

McAlester, OK 74547

30 Days

### BRYANT. Equipment

• Option #1

5 Ton 14 Seer A/C % 95 Furnace

\$6990.00

Furnace MN. 925TA66120E24

Evap. Coil MN. CNPVT6024ALA

A/C MN. 114CNA060000

• Option #2

LUXAIRE 5 Ton 14 seer A/C 95% Furnace

\$5759.00

Furnace MN. TM9E120D20MP11

Evap Coil MN. FC62D3XC1

A/C MN.

• Option #3

### Indoor Air Quality Products

\$1500.00

• Complete installation of

New turn key installation of either of the above units.

Duct Work Mod. Flue Pipe, Gas Pipe, Low Voltage wiring, Thermostat, and Labor

## WARRANTY

10 Year Compressor & 20 Year Heat Exchanger. 10 Year Parts 1 Labor

We propose hereby to furnish materials and labor-complete in accordance with the above specifications.

All material is guaranteed to be as specified. All work to be completed in a workman like manner in according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Acceptance of Proposal- The above process, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as agreed upon.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**TAKE OFF DRAWINGS 1516 PARK DRIVE McALESTER, OK**

<b>1ST FLOOR</b>	ROOM WIDTH	ROOM LENGTH	SQ. FT	SHEET ROCK SQ FT	INSULAT SQ FT	TILE/WOOD SQ FT	CARPET SQ FT	PAINT SQ FT	CEILING
LIVING ROOM	18	14	252				272	756	
DINING ROOM	15	14	210			231		630	
FRONT ENTRY	8	14	112			123.2		336	
KITCHEN	14	14	196			215.6		588	
1/2 BATH	9	14	126	144		138.6		378	
UTILITY	8	14	112	112		123.2		336	
DEN	15	24	360	360		396		1080	360
MAINFLOOR HALLWAY	4	12	48	48		52.8		144	
MASTER BEDROOM	14	25	350	350	350		350	1050	
MASTER BATHROOM	10	10	100	100		110		300	
<b>2ND FLOOR</b>									
SOUTHWEST BDRoom	12	23	276	276	276		276	828	276
SW BEDROOM CLOSETS			128		128		128	384	128
NORTHEAST BEDROOM	15.5	16	248	248	248		248	744	104
NORTHWEST BEDROOM	15.5	16	248	248	248		248	744	
WEST BEDROOM	15	12	180	120	180		180	540	240
UPSTAIRS BATHROOM	8	16	128			140.8		384	
UPSTAIRS HALL	4	27	108		130		118.8	324	
Office #1	12	12	144	144	144		144	432	
office #2(theater)	15	12	180	180	180		180	540	
Stairs	4	20	80				160	240	
Back Deck (off utility)	12	32	384						
	16	12	192						
Back Steps	32	6	192						
<b>BASEMENT</b>									
COMMON WALL TO GARAGE	32	8	256	256				768	
REMOVE AND REPLACE BOTH SIDES	32	8	256	256				768	
REST OF BASEMENT	32	40	1280	1280				3840	
GARAGE CEILING REPLACEMENT	22	32	704		704				704
<b>SUMMARY</b>									
			TTL SQ FT	TTL SHT RCK	TTL INSLTN	TTL TILE/WD	TTL CARPET	TTL PAINT	CEILING
			6850	4122	2588	1531.2	2304.8	16134	1812

SHEET ROCK(INSTALL,TAPE, TEXTURE) @ \$2.00 SQ FT	\$ 8,244.00
INSULATION \$.51 FT	\$ 1,319.88
TILE/HARDWOOD @\$6 FT	\$ 9,187.20
CARPET @ \$15 YD	\$ 3,841.33
PAINT @ .20 SQ FT	\$ 3,226.80
CEILING SHEET ROCK @\$2.00	\$ 3,624.00
	<b>\$ 29,443.21</b>

**MAJOR REPAIR AND APPLIANCES**

	MATERIAL \$	LABOR \$	ACTUAL
<b>KITCHEN,UTILITY,1/2 BATH</b>			
SUB FLOOR- UTILITY ROOM	\$ 100.00	\$ 200.00	
UNDERLAY- (UTILITY, KITCHEN, 1/2 BATH)	\$ 434.00	\$ 400.00	
CEILING FAN (KITCHEN)	\$ 125.00		
UTILITY EXTERIOR DOOR	\$ 300.00		
GRANITE COUNTER TOPS(KITCHEN)	\$ 3,850.00	\$ 600.00	
APPLIANCES (SEE LIST)	\$ 8,600.00	\$ 800.00	
RE-INSTALL CABINET DOORS(KITCHEN)	\$ 100.00		
<b>DEN</b>			
PAIR OF FRENCH DOORS	\$ 400.00	\$ 200.00	
F/P BRICK REPAIR	\$ 300.00		
STAIR REPAIR	\$ 300.00		
CEILING FAN(DEN)	\$ 100.00		
<b>MASTER BATH</b>			
Complete Reno	\$ 2,500.00		
<b>MASTER BEDROOM</b>			
PAIR OF FRENCH DOORS	\$ 400.00	\$ 200.00	
INSTALLED EXTERIOR LOCKS	\$ 100.00		

<b>SUN ROOM</b>			
CEILING REPAIR/ Roof Repair	\$ 12,000.00		
INSULATION	\$ 525.00		
acid stain floor	\$ 600.00		
SUN ROOM DECK RAILING/REPAIR	\$ 378.00		
<b>OFFICE EAST HALF</b>			
4- 24X80 BIFOLD DOORS INSTALLED	\$ 400.00	\$ 250.00	
DOOR AND TRIM ROOM	\$ 400.00		
<b>BASEMENT</b>			
EXTERIOR DOOR	\$ 350.00	\$ 150.00	
MOLD REMOVAL AND CLEANUP	\$ 6,000.00		
<b>WINDOWS</b>			
REPLACE ENTIRE GLASS/SUNROOM/UPPER	\$ 2,000.00		
REPLACE ENTIRE GLASS/SUNROOM/LOWER	\$ 2,000.00		
REPLACE ALL HOUSE WINDOWS	\$ 2,500.00		
termite insecton	\$ 100.00		
bug and termite removal	\$ 2,000.00		
<b>ADDITIONAL COSTS</b>			
BOILER	\$ 3,000.00	\$ 3,500.00	6999
AC	\$ 4,500.00	\$ 1,500.00	
GUTTERS	\$ 1,500.00		
LANDSCAPING DRAINAGE	\$ 1,000.00		
COMPLETE ELECTRICAL	\$ 10,000.00		
RETAINING WALL REPAIR	\$ 1,200.00		
plumbing	\$ 2,000.00		1000
	\$ 70,062.00	\$ 7,800.00	
TOTAL	\$ 77,862.00		
TOTAL COSTS	\$ 107,305.21		

30-60-90 FOR 1516 PARK DRIVE 5/07/2016 EXCLUDES SUNROOM RENOVATIONS

day 1 Basement cleanup/electricity installed/initial city inspection  
day 2 Basement cleanup  
day 3 Basement cleanup  
day 4 Basement cleanup  
day 5 Basement cleanup  
day 6 Basement cleanup  
day 7 Basement cleanup  
day 8 Basement cleanup  
day 9 Basement cleanup  
day 10 Basement cleanup  
day 11 tree removal/basement framing  
day 12 tree removal/plumbin & electrician consultation/pressure test/termite inspection  
day 13 tree removal/plumbing installed/floor joist repairs/exterior door replacement  
day 14 tree removal/plumbing installed/floor joist repairs/exterior door replacement  
day 15 tree removal/plumbing installed/floor joist repairs/exterior door replacement  
day 16 tree removal/plumbing installed/floor joist repairs/exterior door replacement  
day 17 tree removal/plumbing installed/floor joist repairs/exterior door replacement  
day 18 tree removal/plumbing installed/floor joist repairs/exterior door replacement  
day 19 tree removal/plumbing installed/floor joist repairs/exterior door replacement  
day 20 tree removal/plumbing installed/floor joist repairs/exterior door replacement  
day 21 tree removal/hvac repair/ceiling replacement/window replacement(house)  
day 22 tree removal/hvac repair/ceiling replacement/window replacement(house)  
day 23 tree removal/hvac repair/ceiling replacement/window replacement(house)  
day 24 tree removal/hvac repair/ceiling replacement/window replacement(house)  
day 25 tree removal/hvac repair/ceiling replacement/window replacement(house)/basement framing  
day 26 tree removal/hvac repair/ceiling replacement/window replacement(house)/basement framing  
day 27 tree removal/hvac repair/ceiling replacement/window replacement(house)/basement framing  
day 28 tree removal/hvac repair/ceiling replacement/window replacement(house)/basement framing  
day 29 tree removal/hvac repair/ceiling replacement/window replacement(house)/basement framing  
day 30 tree removal/hvac repair/ceiling replacement/window replacement(house)/basement framing  
day 31 tree removal/hvac repair and replacement/window replacement/basement framing  
day 32 tree removal/hvac repair and replacement/window replacement/basement framing  
day 33 tree removal/hvac repair and replacement/window replacement/basement framing  
day 34 tree removal/hvac repair and replacement/window replacement/basement framing  
day 35 tree removal/hvac repair and replacement/window replacement/basement framing  
day 36 tree removal/basement framing  
day 37 tree removal/basement framing  
day 38 tree removal/basement framing  
day 39 tree removal/basement framing  
day 40 tree removal/basement framing/Floor joist repairs and floor leveling  
day 41 tree removal/basement framing/Floor joist repairs and floor leveling  
day 42 tree removal/basement framing/Floor joist repairs and floor leveling  
day 43 tree removal/basement framing/Floor joist repairs and floor leveling  
day 44 tree removal/basement framing/Floor joist repairs and floor leveling  
day 45 tree removal/basement framing/Floor joist repairs and floor leveling  
day 46 tree removal/basement framing/Floor joist repairs and floor leveling  
day 47 tree removal/basement framing/Floor joist repairs and floor leveling  
day 48 tree removal/basement framing/Floor joist repairs and floor leveling  
day 49 tree removal/basement framing/Floor joist repairs and floor leveling  
day 50 tree removal/basement framing/Floor joist repairs and floor leveling  
day 51 repair of framing in living room

day 52 repair of framing in living room  
day 53 repair of framing in living room  
day 54 3rd floor framing  
day 55 3rd floor framing  
day 56 drywall replacement/insulation replacement  
day 57 drywall replacement/insulation replacement  
day 58 drywall replacement/insulation replacement  
day 59 drywall replacement/insulation replacement  
day 60 drywall replacement/insulation replacement  
day 61 drywall replacement/insulation replacement  
day 62 drywall replacement/insulation replacement  
day 63 drywall replacement/insulation replacement  
day 64 drywall replacement/insulation replacement  
day 65 drywall replacement/insulation replacement  
day 66 drywall replacement/insulation replacement  
day 67 ~~deck replacement//~~carpet and tile instalation  
day 68 ~~deck replacement//~~carpet and tile instalation  
day 69 ~~deck replacement//~~carpet and tile instalation  
day 70 ~~deck replacement//~~carpet and tile instalation  
day 71 ~~deck replacement//~~carpet and tile instalation  
day 72 ~~deck replacement//~~carpet and tile instalation  
day 73 ~~deck replacement//~~carpet and tile instalation  
day 74 ~~deck replacement//~~carpet and tile instalation  
day 75 ~~deck replacement//~~carpet and tile instalation  
day 76 ~~deck replacement//~~carpet and tile instalation  
day 77 ~~deck replacement//~~carpet and tile instalation  
day 78 repair sunroom roof/ ~~install of exterior door~~  
day 79 repair sunroom roof/ ~~install of exterior door~~  
day 80 repair sunroom roof/ ~~install of exterior door~~  
day 81 repair sunroom roof/ ~~install of exterior door~~  
day 82 repair sunroom roof  
day 83 repair sunroom roof  
day 84 repair sunroom roof  
day 85 repair sunroom roof  
day 86 repair sunroom roof  
day 87 pest control/ duct cleaning  
day 88 pest control/ duct cleaning  
day 89 pest control/ duct cleaning  
day 90 pest control/ duct cleaning

## 30-60-90 FOR 1516 PARK DRIVE 08/20/2016

day 1 roof demo  
day 2 roof demo  
day 3 roof demo  
day 4 roof replacement and sunroom renovation/ finish framing  
day 5 roof replacement and sunroom renovation/ finish framing  
day 6 roof replacement and sunroom renovation/ finish framing  
day 7 roof replacement and sunroom renovation/ finish framing  
day 8 roof replacement and sunroom renovation/ finish framing  
day 9 roof replacement and sunroom renovation/ finish framing  
day 10 roof replacement and sunroom renovation/ finish framing  
day 11 roof replacement and sunroom renovation/ finish framing  
day 12 roof replacement and sunroom renovation/ finish framing  
day 13 roof replacement and sunroom renovation/ finish framing/  
day 14 inspection/finish electrical/ finish plumbing  
day 15 finish electrical/ finish plumbing/ deck re-re model  
day 16 finish electrical/ finish plumbing/ deck re-re model  
day 17 finish electrical/ finish plumbing/ deck re-re model  
day 18 finish electrical/ finish plumbing/ deck re-re model  
day 19 finish electrical/ finish plumbing/ deck re-re model  
day 20 finish electrical/ finish plumbing/ deck re-re model  
day 21 finish electrical/ finish plumbing/ deck re-re model  
day 22 finish electrical/ finish plumbing/ deck re-re model  
day 23 inspection/drywall replacement/insulation replacement  
day 24 heating and air /drywall replacement/insulation replacement/ gutters  
day 25 heating and air /drywall replacement/insulation replacement/ gutters  
day 26 heating and air /drywall replacement/insulation replacement/ gutters  
day 27 heating and air /drywall replacement/insulation replacement/ gutters  
day 28 heating and air /drywall replacement/insulation replacement/ gutters  
day 29 heating and air /drywall replacement/insulation replacement/ gutters  
day 30 heating and air /drywall replacement/insulation replacement/ gutters  
day 31 heating and air /drywall replacement/insulation replacement/ gutters  
day 32 heating and air /drywall replacement/insulation replacement/ gutters  
day 33 heating and air /drywall replacement/insulation replacement/ gutters  
day 34 master bathroom remodel /tile floors installed  
day 35 master bathroom remodel /tile floors installed  
day 36 master bathroom remodel /tile floors installed  
day 37 master bathroom remodel /tile floors installed  
day 38 master bathroom remodel /tile floors installed  
day 39 master bathroom remodel /tile floors installed  
day 40 master bathroom remodel /tile floors installed  
day 41 master bathroom remodel /tile floors installed  
day 42 master bathroom remodel /tile floors installed  
day 43 master bathroom remodel /tile floors installed  
day 44 master bathroom remodel /tile floors installed  
day 45 kitchen remodel/hardwood floors installed

color code for contractors

Red - Jim Luker

Blue - Diamond Electric -Rhodes

Green - Donny Dodson

Orange - George

Purple - Efficiency air -Thomas Pope

Maroon - Efren Construction

Dark Blue - Mike's Pest Control

Floodserve for air filter

day 46 kitchen remodel/hardwood floors installed  
day 47 kitchen remodel/hardwood floors installed  
day 48 kitchen remodel/hardwood floors installed  
day 49 kitchen remodel/hardwood floors installed  
day 50 kitchen remodel/hardwood floors installed  
day 51 kitchen remodel/hardwood floors installed  
day 52 kitchen remodel/hardwood floors installed  
day 53 kitchen remodel/hardwood floors installed  
day 54 kitchen remodel/hardwood floors installed  
day 55 kitchen remodel/hardwood floors installed  
day 56 kitchen remodel/hardwood floors installed  
day 57 kitchen remodel/hardwood floors installed  
day 58 kitchen remodel/hardwood floors installed  
day 59 kitchen remodel/hardwood floors installed  
day 60 kitchen remodel/hardwood floors installed  
day 61 balcony railing installed  
day 62 balcony railing installed  
day 63 balcony railing installed  
day 64 balcony railing installed  
day 65 balcony railing installed  
day 66 balcony railing installed  
day 67 painting  
day 68 painting  
day 69 painting  
day 70 painting  
day 71 painting  
day 72 painting  
day 73 painting  
day 74 painting/landscaping/ brick repair (driveway)  
day 75 painting/landscaping/ brick repair (driveway)  
day 76 painting/landscaping/ brick repair (driveway)  
day 77 painting/landscaping/ brick repair (driveway)  
day 78 painting/landscaping/ brick repair (driveway)  
day 79 painting/landscaping/ brick repair (driveway)  
day 80 painting/landscaping/ brick repair (fireplace)  
day 81 painting/landscaping/ brick repair (fireplace)  
day 82 painting/landscaping/ brick repair (fireplace)  
day 83 painting/landscaping/ Brick repair (exterior house)  
day 84 painting/landscaping/ Brick repair (exterior house)  
day 85 painting/landscaping/ Brick repair (exterior house)  
day 86 painting/landscaping/ Brick repair (exterior house)  
day 87 painting/pest control  
day 88 painting/pest control  
day 89 airfilter and duct cleaning  
day 90 airfilter and duct cleaning

Jack Crotchett - 512-694-3080  
General Contractor in the restoration of 1516 Park Drive

### *Background and Qualifications*

Jack Crotchett is a restaurant concept and design specialist, with over 20 years, conceptualizing, building, and launching multi-million dollar operations. In 1999 Jack was a managing partner of Mike and Marty Enterprises, a group that launched a chain of restaurants called Quinton's. We opened locations in Columbia (MO), Iowa City (IA), and Kansas City (KS). We expanded to entertainment and opened up our flagship four story restaurant and bar with a capacity of 2500. Quinton's is still a successful model and a staple in each town. Jack was responsible for supervising contractors and ensuring local building codes, as well as hiring and training staffs of 50 plus employees for each operation.

In 2003 Jack began running a Microbrewery and Restaurant in historic St. Charles. Trailhead Brewing Co. was a 7500 sq. ft. restaurant that was the first Grist Mill in the state of Missouri, dating back to 1921. After 2 years of running the operation we soon expanded by 2000 sq. ft., bringing our capacity to just under 700. Again, Jack supervised the adaption of a historic facility into a modern brewery that still thrives to this day.

While in St. Louis, Jack also worked closely with Red Bird Contracting on many residential and commercial projects. The owner Eric Pearson and Jack worked on rehabilitating houses and new construction for investment properties.

In 2011 Jack moved to Austin and assisted in the design and development of Pelon's Restaurant and 508 Tequila bar. We integrated a 125 year old building and a 500 year old live oak tree into a 5000 sq. ft. restaurant that sits in the heart of the live music district in Austin, TX. For three years, Pelon's and 508 was the Virgin Mobile house during SXSW. While working with local code compliance officers, fire marshals, and building inspectors, we were able to host 40 bands and 40 DJs in 4 days, catering to over 25,000 guests in that period. Pelon's also hosted Comedy Central in 2014 during SXSW.

Jack is a community leader and dog-lover who has a passion for woodworking that he inherited from his father and grandfather, who were both master woodworkers. Jack thrives on the challenge of integrating the new with old.

Jack is the fiancé of Michelle Hazen, the new owner of 1516 Park Drive, and is currently in McAlester full time, dedicating 100% of his time to the restoration project, 7 days a week.



## City of McAlester

Community & Economic Development

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

### MEMORANDUM

Date: August 17, 2016

To: McAlester City Council

From: George Estrada, Building Inspector  
Jim Roberts, Plumbing, Electrical & Mechanical Inspector

RE: Inspection of structure at 1516 Park Drive

An August 17, 2016 inspection of the structure at 1516 Park Drive documented that the property does not currently meet all current building, electrical, plumbing, and mechanical codes that could apply to new construction as required pursuant to Sec. 18-378 of the McAlester Code of Ordinances to satisfactorily complete the special remodeling permit issued on May 11, 2106.

The 90 day special remodel permit period as set forth by Sec. 18-378 of the McAlester Code of Ordinances expired as of August 9, 2016. The condemnation action of Resolution No. 16-04 remains in place and the property is subject to demolition and site clearance without further action unless the City Council determines to affirmatively grant an extension of the 90 day special remodel permit period.

Photos of the property that were taken during the August 17, 2016 inspection are attached for your review and information.

Please let us know if you have any questions or need additional information.

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

James Schulz - Codes 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

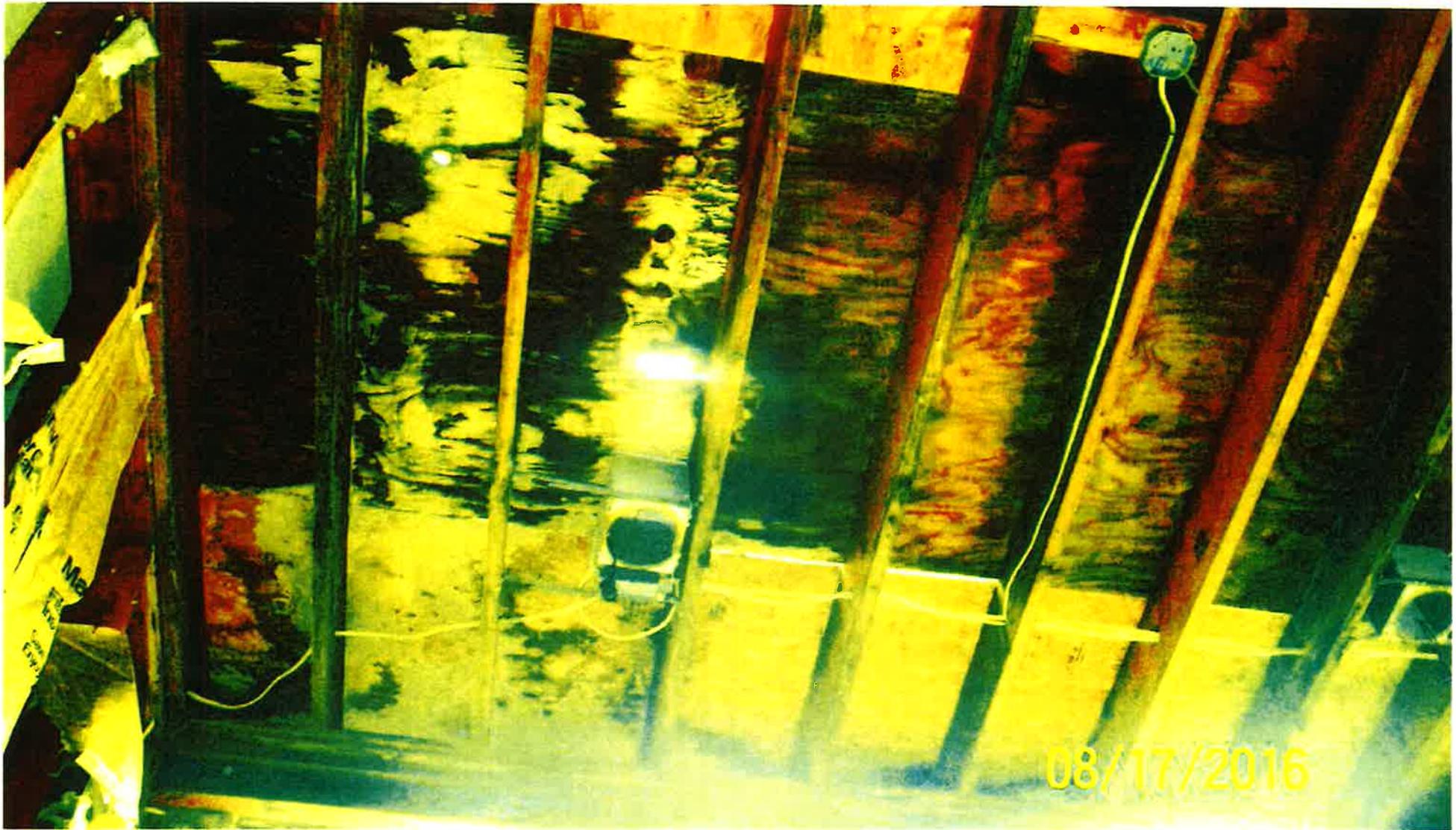
Jim Roberts - Plumbing/Electrical Inspector  
(918) 423-9300 ext. 4987



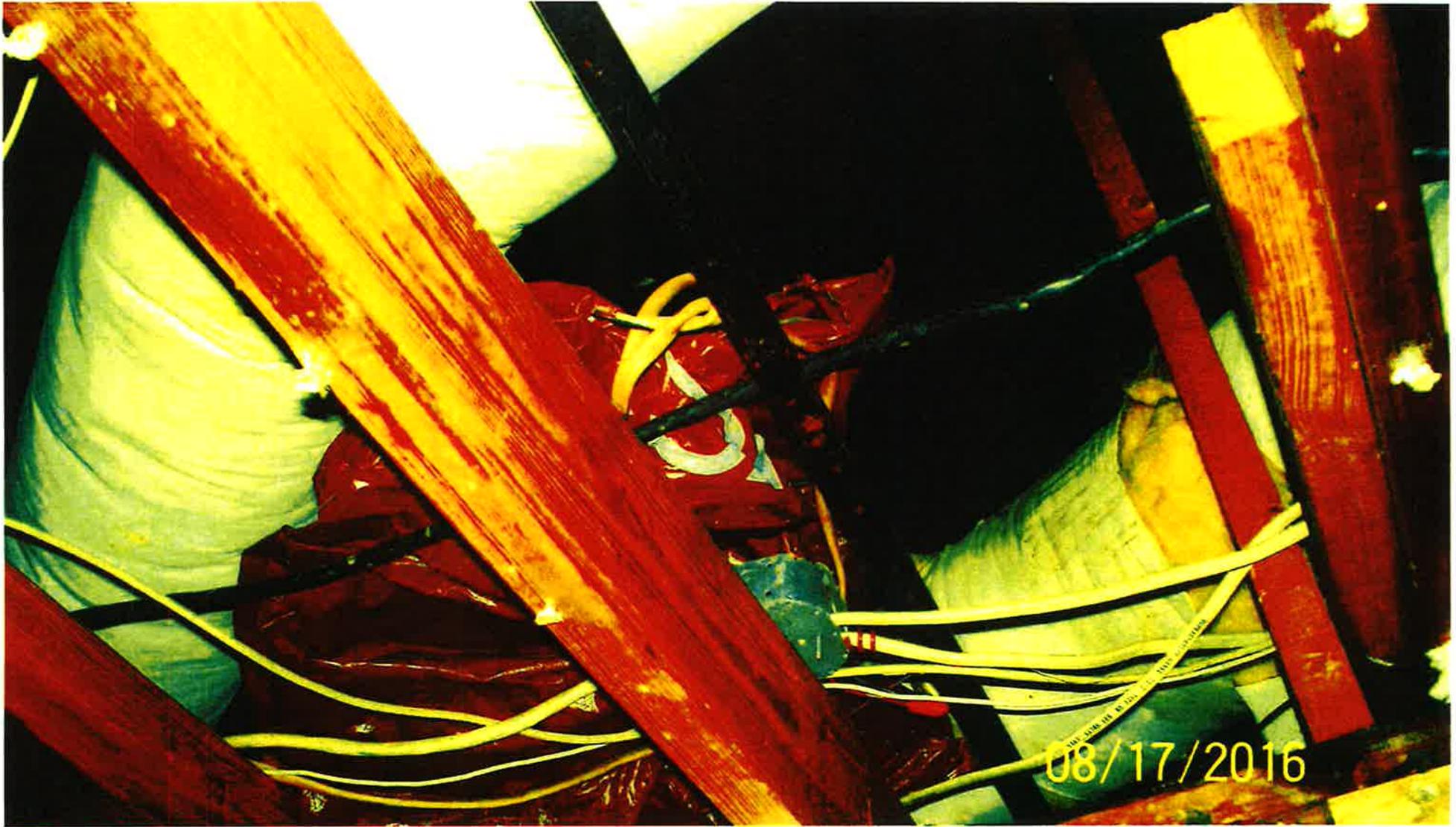
08/17/2016

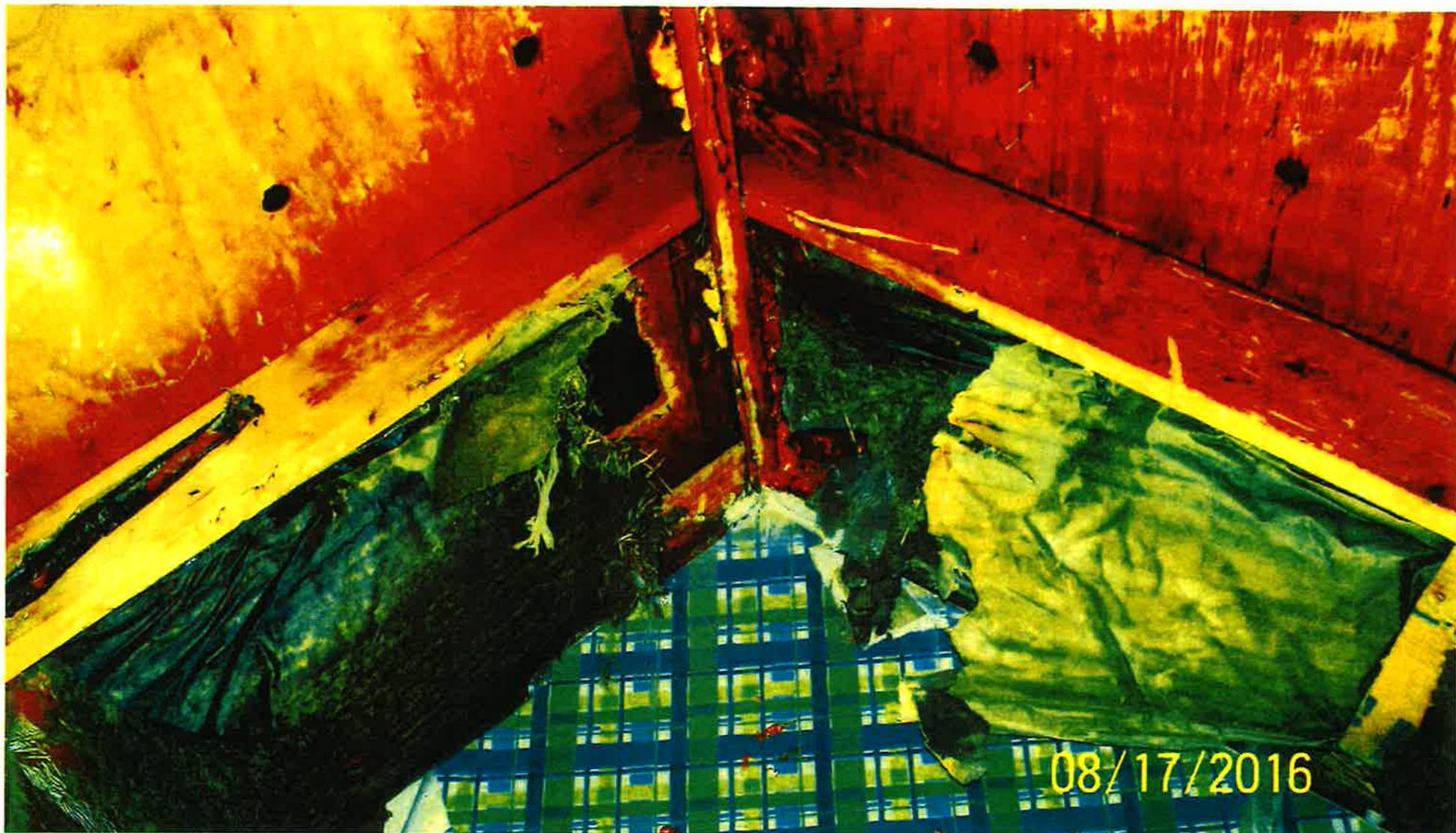


03/17/2016













08/17/2016



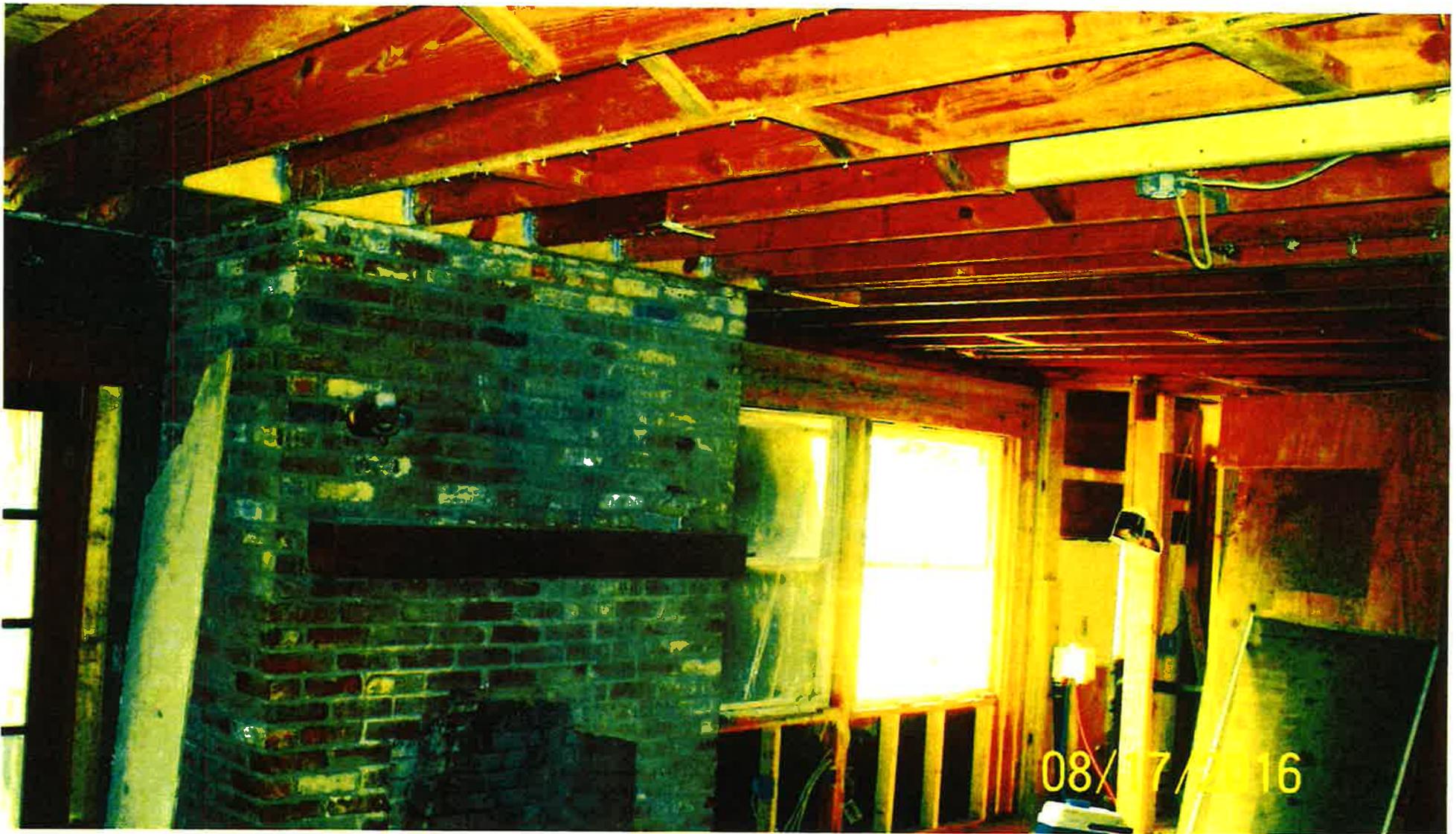








08/17/2016



Council Chambers  
Municipal Building  
August 9, 2016

The McAlester Airport Authority met in Regular session on Tuesday August 9, 2016, at 6:00 P.M. after proper notice and agenda was posted August 8, 2016.

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

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

- Approval of the Minutes from the July 26, 2016, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending August 2, 2016. *(Toni Ervin, Chief Financial Officer)* in the amount of \$7,056.71.

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

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

Chairman Browne declared the motion carried.

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

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

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

Chairman Browne declared the motion carried.

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John Browne, Chairman

ATTEST:

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Cora Middleton, Secretary

Council Chambers  
Municipal Building  
August 9, 2016

The McAlester Public Works Authority met in Regular session on Tuesday August 9, 2016, at 6:00 P.M. after proper notice and agenda was posted August 8, 2016.

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

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

- Approval of the Minutes from the July 26, 2016, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending August 2, 2016. *(Toni Ervin, Chief Financial Officer)* in the amount of \$83,703.05.
- Confirm action taken on City Council Agenda Item H, authorization of payment to KATCON, Inc., Invoice Payment #1, in the amount of \$ 57,236.08, for Construction Services related to Washington Avenue Pavement Reconstruction Project and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item I, ratification of Change Order #1 for KATCON, Inc., for CIP#5, Washington Avenue Improvements in the amount of \$ 3,240.00. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item K, authorization for the Mayor to sign two (2) separate “Memorandums of Agreement” between the City of McAlester and The Choctaw Nation of Oklahoma and Pittsburg County, Oklahoma for the Tannehill Road resurfacing project. *(Mel Priddy, Acting City Manager)*
- Confirm action taken on City Council Agenda Item 2, authorization for the Mayor to sign a lease purchase agreement with Arvest Equipment Finance pursuant to Section 2-275 of the McAlester City Code, for one new and unused Excavator with Trailer. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 5, approval and authorization for the Mayor to sign Change Order #1 for H&G Paving Contractors, A Street Repairs, for an increase in the contract value of \$ 3,234.00. *(Peter Stasiak, City Manager)*

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

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

Chairman Browne declared the motion carried.

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

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

Chairman Browne declared the motion carried.

ATTEST:

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John Browne, Chairman

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Cora Middleton, Secretary

Council Chambers  
Municipal Building  
July 26, 2016

The McAlester Retirement Trust Authority met in Regular session on Tuesday, July 26, 2016, at 6:00 P.M. after proper notice and agenda was posted July 25, 2016.

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

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

- Approval of the Minutes from the June 28, 2016 Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of July, 2016. (*Toni Ervin, CFO*) in the amount of \$86,020.68.

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

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

Chairman Browne declared the motion carried.

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

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

Chairman Browne declared the motion carried.

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John Browne, Chairman

ATTEST:

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Cora Middleton, Secretary