



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, September 23, 2014 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington

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

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

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

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

CALL TO ORDER

Announce the presence of a Quorum.

INVOCATION & PLEDGE OF ALLEGIANCE

ROLL CALL

CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

CONSENT AGENDA

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

- A. Approval of the Minutes from the August 26, 2014, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for September 3, 2014 through September 16, 2014. *(Toni Ervin, Chief Financial Officer)*
- C. Consider and act upon, the approval of Addendum to AMS Collection Services Agreement. This will allow AMS to file overdue and outstanding fine balances with the Oklahoma Tax Commission. *(Karen Boatright, Municipal Court Administrator & Cora Middleton, City Clerk)*
- D. Discussion and possible action, on approval of certain costs related to the Fire Department. Funds to be used from the City of McAlester Fire Department's portion of the county quarter cent excise tax for fire services. *(Brett Brewer, Fire Chief)*
- E. Consider and act upon, to concur with Oklahoma Municipal Assurance Group recommendation to deny Claim No. 139181-KW. *(Cora Middleton, City Clerk)*
- F. Consider and act upon, authorization of payment to Austin Paving, LLC, Pay Estimate No. 6, in the amount of \$52,638.42, for construction services related to CIP#1 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account.

ITEMS REMOVED FROM CONSENT AGENDA

PUBLIC HEARING

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

- AN ORDINANCE AMENDING THE CODE OF ORDINANCES, CITY OF MCALESTER, OKLAHOMA, CHAPTER 10, ANIMALS, SECTION 10-3 KEEPING SWINE PROHIBITED BY PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS; REPEALING ANY AND ALL OTHER ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT THEREWITH; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

- AN ORDINANCE AMENDING ORDINANCE NO. 2501 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2014-2015; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.
- AN ORDINANCE AMENDING SECTION “62-197, R-1B SINGLE FAMILY RESIDENTIAL DISTRICT” OF THE MCALESTER CITY CODE REGARDING ZONING USES PERMITTED AFTER REVIEW; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.
- AN ORDINANCE AMENDING SECTION “2-41.AGENDA.” OF THE MCALESTER CITY CODE REGARDING THE SUBMISSION OF MATTERS TO BE CONSIDERED BY THE CITY COUNCIL; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.

SCHEDULED BUSINESS

1. Consider and act upon, a resolution authorizing the creation and funding of the Full Time Position of Accountant and place on the Non Uniform Pay plan on pay grade 125. *(Toni Ervin, CFO)*

Executive Summary

Staff recommends motion to approve resolution for the Full Time Position of Accountant.

2. Consider and act upon, a resolution amending the pay plan to reflect the changes to Nutrition Positions Assistant Cook and Head Cook and pay grades. *(Toni Ervin, CFO)*

Executive Summary

Staff recommends motion to approve resolution amending the City’s Non-Uniform Pay Plan to reflect the changes to Nutrition positions titles and pay grades. Assistant Cook to the added pay grade of 110. The Head Cook to the pay grade 112.

3. Consideration and action to approve and to authorize the execution of Amendment No. 1 to the Professional Services Agreement with LandPlan Consultants, Inc. to cover the costs to revise the Preliminary Design of the realigned Oklahoma Tourism and Recreation Department (OTRD) Belmont Trail Grant Project. *(Leroy Alsup, Community & Economic Development Director)*

Executive Summary

Motion to approve and to authorize the execution of Amendment No. 1 to the Professional Services Agreement with LandPlan Consultants to cover the costs to revise the Preliminary Design of the realigned Oklahoma Tourism and Recreation Department (OTRD) Belmont Trail Grant Project.

4. Consideration and action on an ordinance amending the Code of Ordinances, City of McAlester, Oklahoma, Chapter 10, Animals, Section 10-3 Keeping swine prohibited by providing substitute and additional provisions; repealing any and all other ordinances and

parts of ordinances in conflict therewith; providing for a severability clause; and declaring an emergency. *(Leroy Alsup, Community & Economic Development Director)*

Executive Summary

Motion to approve and to authorize the execution of an ordinance amending the Code of Ordinances, City of McAlester, Oklahoma, Chapter 10, Animals, Section 10-3 Keeping swine prohibited by providing substitute and additional provisions; repealing any and all other ordinances and parts of ordinances in conflict therewith; providing for a severability clause; and declaring an emergency.

- 5. Consider and act upon, an Ordinance amending Ordinance No. 2501 which established the budget for fiscal year 2014-2015; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, CFO)*

Executive Summary

Motion to approve the budget amendment ordinance.

- 6. Consider and act upon, authorization to seek a lease purchase agreement to acquire 12 work trucks and 1 small SUV through our fleet bidding process. *(Toni Ervin, CFO)*

Executive Summary

Motion to authorize fleet bidding process to acquire lease purchase of 12 work trucks and 1 small SUV on a 60 month payment agreement.

- 7. Consider and act upon, an ordinance amending Section “62-197, R-1B Single Family Residential District” of the McAlester City Code regarding zoning uses permitted after review; repealing all conflicting ordinances and declaring an emergency. *(Robert Karr, Councilman Ward Four and William J. Ervin, City Attorney)*

Executive Summary

This ordinance would add Barbershop and/or Beauty Shop to the uses permitted after review in zoning R-1B, and provide certain definitions and restrictions.

- 8. Consider and act upon, an ordinance amending Section “2-41.AGENDA.” of the McAlester City code regarding the submission of matters to be considered by the City Council; repealing all conflicting ordinances and declaring an emergency. *(William J. Ervin, City Attorney)*

Executive Summary

Staff recommendation is to amend the time from Tuesday, 10:00a.m. to Thursday, 12:00p.m. immediately preceding the regular Council Meeting.

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 September 9, 2014, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending September 16, 2014. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 1, a resolution authorizing the creation and funding of the Full Time Position of Accountant and place on the Non Uniform Pay plan on pay grade 125. *(Toni Ervin, CFO)*
- Confirm action taken on City Council Agenda Item 5, an ordinance amending Ordinance 2501 which established the Budget for Fiscal Year 2014-2015; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, CFO)*
- Confirm action taken on City Council Agenda Item 8, an ordinance amending Section “2-41.AGENDA.” of the McAlester City code regarding the submission of matters to be considered by the City Council; repealing all conflicting ordinances and declaring an emergency. *(William J. Ervin, City Attorney)*

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

Majority of a Quorum required for approval

- Approval of the Minutes from the September 9, 2014, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending September 16, 2014. *(Toni Ervin, Chief Financial Officer)*

- Confirm action taken on City Council Agenda Item E, to concur with Oklahoma Municipal Assurance Group recommendation to deny Claim No. 139181-KW. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item F, authorization of payment to Austin Paving, LLC, Pay Estimate No. 6, in the amount of \$52,638.42, for construction services related to CIP#1 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item 1, a resolution authorizing the creation and funding of the Full Time Position of Accountant and place on the Non Uniform Pay plan on pay grade 125. *(Toni Ervin, CFO)*
- Confirm action taken on City Council Agenda Item 3, to approve and to authorize the execution of Amendment No. 1 to the Professional Services Agreement with LandPlan Consultants, Inc. to cover the costs to revise the Preliminary Design of the realigned Oklahoma Tourism and Recreation Department (OTRD) Belmont Trail Grant Project. *(Leroy Alsop, Community & Economic Development Director)*
- Confirm action taken on City Council Agenda Item 5, an ordinance amending Ordinance 2501 which established the Budget for Fiscal Year 2014-2015; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, CFO)*
- Confirm action taken on City Council Agenda Item 6, authorization to seek a lease purchase agreement to acquire 12 work trucks and 1 small SUV through our fleet bidding process. *(Toni Ervin, CFO)*
- Confirm action taken on City Council Agenda Item 7, an ordinance amending Section “62-197, R-1B Single Family Residential District” of the McAlester City Code regarding zoning uses permitted after review; repealing all conflicting ordinances and declaring an emergency. *(Robert Karr, Councilman Ward Four)*
- Confirm action taken on City Council Agenda Item 8, an ordinance amending Section “2-41.AGENDA.” of the McAlester City code regarding the submission of matters to be considered by the City Council; repealing all conflicting ordinances and declaring an emergency. *(William J. Ervin, City Attorney)*

ADJOURN MPWA

CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the August 26, 2014, Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- Approval of Retirement Benefit Payments for the Period of September 2014. *(Toni Ervin, CFO)*
- Confirm action taken on City Council Agenda Item 1, a resolution authorizing the creation and funding of the Full Time Position of Accountant and place on the Non Uniform Pay plan on pay grade 125. *(Toni Ervin, CFO)*
- Confirm action taken on City Council Agenda Item 8, an ordinance amending Section “2-41.AGENDA.” of the McAlester City code regarding the submission of matters to be considered by the City Council; repealing all conflicting ordinances and declaring an emergency. *(William J. Ervin, City Attorney)*

ADJOURN MRTA

RECONVENE COUNCIL MEETING

EXECUTIVE SESSION

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

- 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: City of McAlester vs. Randy Green, Pittsburg County Case Number CJ-2006-844; and the workers compensation claim of Mike Crandall.

RECONVENE INTO OPEN SESSION

Take any action as a result from Executive Session.

- Consider and act to authorize settlement of the workers compensation claim of Mike Crandall.

ADJOURNMENT

CERTIFICATION

I certify that this Notice of Meeting was posted on this _____ day of _____ 2014 at _____ a.m./p.m. as required by law in accordance with Section 303 of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: www.cityofmcalester.com.

Cora M. Middleton, City Clerk

The McAlester City Council met in Regular session on Tuesday, August 26, 2014, at 6:00 P.M. after proper notice and agenda was posted, August 22, 2014 at 3:38 P.M.

Call to Order

Mayor Harrison called the meeting to order.

Glenn Meyer, Trinity Lutheran Church, gave the invocation and led the Pledge of Allegiance.

Roll Call

Council Roll Call was as follows:

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

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

Award Ceremony

Mayor Harrison presented Delona Jones as “Employee of the Month” for June 2014. Ms. Jones received a plaque and a Certificate of Appreciation.

Citizen’s Comments on Non-agenda Items

Janelle Brooks addressed the Council stating that she had new information regarding her request to rezone property and asked that she be placed on a Council meeting agenda to present this information to the Council.

Consent Agenda

- A. Approval of the Minutes from the July 28, 2014, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for August 6, 2014 through August 19, 2014. *(Toni Ervin, Chief Financial Officer)* In the following amounts: General Fund - \$124,237.65; Parking

Authority - \$117.42; Nutrition - \$1,661.79; Landfill Res./Sub-Title D - \$780.00; Airport Grant - \$91.85; Tourism Fund - \$585.65; SE Expo Center - \$1,766.38; E-911 - \$6,884.27; Economic Development - \$2,070.40; Grants & Contributions - \$2,598.42; CDBG Grants Fund - \$2,218.00; Fleet Maintenance - \$10,571.72; Dedicated Sales Tax-MPWA - \$2,500.00 and CIP Fund - \$150,162.94.

- C. Consider and act upon, authorizing the Mayor to sign a resolution casting a vote for one trustee of the Oklahoma Municipal Retirement Fund to fill the expiring term of trustee at-large. (*Peter J. Stasiak, City Manager*) Resolution No. 14-21
- D. Consider and act upon, authorization of payment to OPUBCO Communications Group, Invoice Number 0002630900140803, in the amount of \$107.45, for publication of Advertisement for Bids related to CIP#2 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)
- E. Consider and act upon, authorization of payment to McAlester News Capital & Democrat, Ad Number 05615389, in the amount of \$168.70, for publication of Advertisement for Bids related to CIP#2 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)
- F. Consider and act upon, authorization of payment to Tulsa World, Ad Number 0000018062-0706, in the amount of \$689.58, for publication of Advertisement for Bids related to CIP#2 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)
- G. Consider and act upon, authorization of payment to Austin Paving, LLC, Pay Estimate No. 5, in an amount to be determined, for construction services related to CIP#1 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. The pay request is under review by the consulting engineer and will be available for the meeting on August 26, 2014. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)
- H. Concur with Mayor's Appointment of Carl Gullick, 1400 Timber Lane to the McAlester Planning Commission for a term to expire May 31, 2015. (*Steve Harrison, Mayor*)

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

A motion was made by Vice-Mayor Read and seconded by Councilman Smith to approve Consent Agenda items "A, B, C, E, F, and H".

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

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

Mayor Harrison declared the motion carried.

Items Removed from Consent Agenda

G. Consider and act upon, authorization of payment to Austin Paving, LLC, Pay Estimate No. 5, in an amount to be determined, for construction services related to CIP#1 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. The pay request is under review by the consulting engineer and will be available for the meeting on August 26, 2014. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)

A motion was made by Councilman Smith and seconded by Councilman Garvin to authorize payment to Austin Paving, LLC, Pay Estimate No. 5, in an amount to be determined, for construction services related to CIP#1 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. The pay request is under review by the consulting engineer and will be available for the meeting on August 26, 2014.

There was discussion among the Council and Jered Eddy concerning progress at the project location, daily records of work accomplished, how much of the project had been completed and furnishing the Council with daily reports.

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

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

Mayor Harrison declared the motion carried.

A motion was made by Councilman Smith and seconded by Vice-Mayor Read to open a Public Hearing to address two (2) ordinances. There was no discussion, and the vote was taken as follows:

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

Mayor Harrison declared the motion carried and the Public Hearing was opened at 6:15 P.M.

Public Hearing

- Public Hearing: Final Performance Report on FY-13 CDBG Grant; Waterline Replacement Project.

- **AN ORDINANCE AMENDING CHAPTER 10, ARTICLE 1; IN GENERAL, SECTION 21 (b) (7); ENTITLED DOG PARK; ESTABLISHING RULES; AND DECLARING AN EMERGENCY.**

Kathy Woodbury, Misti Stewart, Brandi Suppi and Paige McClain each addressed the Council expressing their views on the rules of the Dog Park and this Ordinance that could possibly amend rule number 7 requiring the spaying and neutering of all dogs that use the Park.

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

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

Mayor Harrison declared the motion carried and the Public Hearing was closed at 6:56 P.M.

Scheduled Business

1. Consider and act upon, a “Use Permitted After Review” at 1001 E. Wyandotte Avenue for Triad Eye Medical Clinic with surgical outpatient facilities for staff and other doctors with a need for surgical outpatient facilities. (*Leroy Alsup, Community & Economic Development Director*)

Executive Summary

Consider and act upon a “Use Permitted After Review” at 1001 E. Wyandotte Avenue for Triad Eye Medical Clinic with surgical outpatient facilities for staff and other doctors with a need for surgical outpatient facilities.

A motion was made by Councilman Smith and seconded by Vice-Mayor Read to approve a “Use Permitted After Review” at 1001 E. Wyandotte Avenue for Triad Eye Medical Clinic with surgical outpatient facilities for staff and other doctors with a need for surgical outpatient facilities.

Before the vote, Director Alsup addressed the Council explaining that the Planning Commission at their August 19, 2014 meeting voted to recommend the approval of the “Use After Review” to the Council.

After a brief discussion concerning the zoning of the property, the number of potential employees and the parking available for the clinic, the vote was taken as follows:

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

Mayor Harrison declared the motion carried.

2. Consider and act upon, a Quit Claim Deed between the City of McAlester & HSB Properties, LLC granting all right title and interest in the Easterly 50 feet of Lot One (1), in Block Four Hundred Twenty (420) to HSB Properties, LLC and releasing and

discharging all conditions, covenants and restrictions as may have been imposed by the terms of that Special McAlester Urban Renewal Authority Warranty Deed filed in Book 349 at Page 345 of the Office of the Pittsburg County Clerk. (*Leroy Alsup, Community & Economic Development Director*)

Executive Summary

Motion to approve the Quit Claim Deed between the City of McAlester & HSB Properties, LLC and to authorize the Mayor to execute the same.

A motion was made by Vice-Mayor Read and seconded by Councilman Smith to approve a Quit Claim Deed between the City of McAlester & HSB Properties, LLC granting all right title and interest in the Easterly 50 feet of Lot One (1), in Block Four Hundred Twenty (420) to HSB Properties, LLC and releasing and discharging all conditions, covenants and restrictions as may have been imposed by the terms of that Special McAlester Urban Renewal Authority Warranty Deed filed in Book 349 at Page 345 of the Office of the Pittsburg County Clerk.

Before the vote, Director Alsup addressed the Council explaining that this would allow the new owner to clear the title since the half lot on the north side of the property had two (2) legal descriptions.

Councilman Smith commented that the title search by the previous owner must have not found the conflict.

William Doyle thanked the Council for their consideration and commended the City's staff for the hard work they had done on this matter.

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

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

NAY: None

Mayor Harrison declared the motion carried.

3. Consider and act upon, the final acceptance of FY-13 CDBG Grant Waterline Replacement Project and authorizing the Mayor to sign closeout documents. (*John C. Modzelewski, P.E., City Engineer and Public Works Director, Millie Vance, Grant Writer*)

Executive Summary

The recommendation is to accept the FY-13 CDBG Grant Waterline Replacement Project and authorize the Mayor to sign closeout documents.

Councilman Smith moved to accept the FY-13 CDBG Grant Waterline Replacement Project and authorizing the Mayor to sign closeout documents. The motion was seconded by Vice-Mayor Read.

Before the vote, Director Modzelewski addressed the Council explaining the project had included the construction and or replacement of small water lines in two (2) locations; West

Street and Birch Street. He stated that the new lines were six (6) inch lines with valves and fire hydrant assemblies. He added that the project had been completed in a timely manner.

After a brief discussion concerning the amount of the grant, the City's matching amount and the area of the City that this project had been located, the vote was taken as follows:

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

NAY: None

Mayor Harrison declared the motion carried.

4. Consider and act upon, authorizing the Mayor to sign a Professional Services Agreement with Poe & Associates, Inc., for the design of road and infrastructure improvements for CIP#4 which includes a segment of South Avenue from a point, two hundred feet west of Strong Boulevard, to a point one hundred eighty feet east of Franklin Street, and a segment of Sixth Street from Chadick Park to Chickasaw Avenue. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)

Executive Summary

Motion to approve authorizing the Mayor to sign a Professional Services Agreement with Poe & Associates, Inc. Consulting Engineers, for the design of road and infrastructure improvements for a segment of South Avenue from a point, two hundred feet west of Strong Boulevard, to a point one hundred eighty feet east of Franklin Street, and a segment of Sixth Street from Chadick Park to Chickasaw Avenue. The Fee Proposal is a lump sum amount of \$257,233.23.

A motion was made by Councilman Karr and seconded by Councilman Smith to authorize the Mayor to sign a Professional Services Agreement with Poe & Associates, Inc., for the design of road and infrastructure improvements for CIP#4 which includes a segment of South Avenue from a point, two hundred feet west of Strong Boulevard, to a point one hundred eighty feet east of Franklin Street, and a segment of Sixth Street from Chadick Park to Chickasaw Avenue.

Before the vote, Director Modzelewski addressed the Council explaining that this agreement would allow the consultant to provide engineering services for the design of road and infrastructure improvements for a segment of South Avenue from a point, two hundred (200) feet west of Strong Boulevard, to a point one hundred (100) feet east of Franklin Street, and a segment of Sixth Street from Chadick Park to Chickasaw Avenue. He stated that the engineering services would include design and utility survey, geotechnical study, utilities plan and coordination, roadway plans, and bid documents, including final plans and specifications.

After a brief discussion concerning working with the school on their parking, consideration of traffic circles, their cost and implications, timely completion and completion milestone, the vote was taken as follows:

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

NAY: None

Mayor Harrison declared the motion carried.

5. Consider and act upon, a lease and contract with the Pittsburg County Regional Expo Authority and the City of McAlester. (*Mel Priddy, Community Services Director*)

Executive Summary

Motion to approve a lease and contract between the Pittsburg County Regional Expo Authority and the City of McAlester.

A motion was made by Councilman Karr and seconded by Councilman Smith to approve a lease and contract between the Pittsburg County Regional Expo Authority and the City of McAlester.

Before the vote, Director Priddy addressed the Council explaining that the City had been awarded a \$57,580.00 grant from the Archery Trade Association and was proposing an Archery Park on 5.5 acres of property owned by the Expo Authority. He added that the City's contribution would be the property, the construction of a 120 foot long berm, 20 foot high dirt berm, ongoing maintenance and the marketing of the park.

There was a brief discussion concerning the use of the park, the local school district starting an archery program, competitions that could be held at the park, the direction that the archers would be shooting, insurance implications, if the schools had been surveyed to see if there was any interest and when the park might be completed.

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

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

NAY: None

Mayor Harrison declared the motion carried.

6. Consider and act upon, amending Rule No.7, Chapter 10, Article 1. (*Mel Priddy, Community Services Director, John Titsworth, Councilman, Ward 2*)

Executive Summary

Motion to approve amending Rule No.7, Chapter 10, Article 1.

A motion was made by Councilman Smith and seconded by Vice-Mayor Read amending Rule No. 7, Chapter 10, Article 1.

Before the vote, Councilman Titsworth commented that the Dog Park should be open to all dog owners and not to a specific few.

There was discussion among the Council with comments from Kathy Woodbury, Misti Stewart, Brandi Suppi and Paige McClain concerning what each person thought would be the best way to address this matter, over thinking the issue, and how other dog parks addressed this type of matter.

Councilman Titsworth moved to amend the wording of the Rule to add "Non-neutered or spayed dogs must be muzzled.

After a brief discussion, Councilman Titsworth rescinded his motion.

Mayor Harrison clarified the motion that a “Yes” vote would change the rule and a “No” vote would leave the rule as it was currently.

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

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

Mayor Harrison declared the motion failed.

7. Consider and act upon, a Resolution authorizing the creation and the funding of the Full Time position of Receptionist/Administrative Assistant. (*Cora Middleton, City Clerk*)

Executive Summary

Motion to approve a Resolution to authorize the creation and the funding of the Full Time position of Receptionist/Administrative Assistant.

A motion was made by Vice-Mayor Read and seconded by Councilman Smith to approve RESOLUTION NO. 14-22, authorizing the creation and funding of the Full-Time position of Receptionist/Administrative Assistant.

Before the vote, Clerk Middleton addressed the Council explaining that the duties of the new position would be divided between the City Clerk’s office and the Public Works Administrative Assistants position. She explained that this would allow the receptionist window to remain open longer during the day, would provide for cross training within the two positions and would eventually provide for trained backup for both the City Clerk and the Public Works Administrative Assistant.

CFO Ervin informed the Council that this position would start at 112-1 in the Pay Scale and would be paid \$10.591 per hour.

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

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

Mayor Harrison declared the motion carried.

8. Discussion and possible action on Retail Sales Tax Incentive Program for McAlester Main Street District Businesses and Choctaw Corridor accepting application of enclosed business as an applicant. (*Toni Ervin, CFO*)

Executive Summary

Our recommendation would be to accept this business as an applicant and authorize the Mayor to sign certificate of acceptance as a participant in the Retail Sales Tax Incentive Program.

A motion was made by Councilman Smith and seconded by Councilman Garvin to accept a business' application and authorize the Mayor to sign the certificate of acceptance as a participant in the Retail Sales Tax Incentive Program.

Before the vote, CFO Ervin explained that the information on the application for Buffalo Gals Antiques at 2645 N. Main Street had been verified.

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

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

NAY: None

Mayor Harrison declared the motion carried.

9. Consider and act upon, to authorize purchase of 60 desktop computers with monitors pursuant to section 2-275 of the McAlester City Code. *(Toni Ervin, CFO)*

Executive Summary

Motion to approve purchase of 60 desktop computers.

A motion was made by Vice-Mayor Read and seconded by Councilman Smith to authorize the purchase of sixty (60) desktop computers with monitors pursuant to section 2-275 of the McAlester City Code.

Before the vote, CFO Ervin explained that this was through the State Bid.

After a brief discussion concerning the State Bid, if the purchase was in the budget, what was funding the purchase, and the software that would be used, the vote was taken as follows:

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

NAY: None

Mayor Harrison declared the motion carried.

10. Consider and act upon, to authorize the Mayor to sign a lease purchase agreement with John Deere pursuant to section 2-275 of the McAlester City Code, for one new and unused Loader and Excavator. *(Toni Ervin, CFO, John C. Modzelewski, P.E., City Engineer and Public Works Director, Tim Adams, Public Works Operations Supervisor)*

Executive Summary

Staff recommends to authorize lease purchase agreement with John Deere for Loader and Excavator.

A motion was made by Vice-Mayor Read and seconded by Councilman Karr to authorize the Mayor to sign a lease purchase agreement with John Deere pursuant to section 2-275 of the McAlester City Code, for one new and unused Loader and Excavator.

Before the vote, CFO Ervin explained that there had been a typo on the initial information for the John Deere Loader. She stated that the purchase price was \$160,591.88 with sixty (60) month maintenance of \$20,476.21 for a total of \$181,068.09. She added that the interest would be 3%.

After discussion concerning the different lengths of the leases, which piece of equipment would be purchased at the end of the lease, and which piece of equipment would be used more.

Attorney Ervin expressed concerns on various items in the leases and that those changes would need to be made prior to the Mayor signing the lease agreements. He added that if the company was not willing to make the changes it would be brought back to the Council.

Mayor Harrison asked if Vice-Mayor Read and Councilman Karr were comfortable with the conditions of the changes proposed by the City Attorney prior to the Mayor's signature. Both indicated that they were. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Harrison declared the motion carried.

11. Consider and act upon, to authorize the Mayor to sign a lease purchase agreement pursuant to section 2-275 of the McAlester City Code, for one new and unused Freightliner 6 Wheel Plow Truck and Freightliner 6 Wheel Dump Truck. *(Toni Ervin, CFO, John C. Modzelewski, P.E., City Engineer and Public Works Director, Tim Adams, Public Works Operations Supervisor)*

Executive Summary

Staff recommends authorization to lease purchase the Freightliner Dump Trucks for on a 60 month payment agreement.

Councilman Karr moved to authorize the Mayor to sign a lease purchase agreement pursuant to section 2-275 of the McAlester City Code, for one new and unused Freightliner 6 Wheel Plow Truck and Freightliner 6 Wheel Dump Truck. The motion was seconded by Councilman Smith.

Before the vote, CFO Ervin informed the Council that Welch State Bank had the lowest interest for the sixty (60) month lease purchase on both trucks and the City had previously used the Bank.

After a brief discussion concerning the purchase of a second ice truck, the size of the dump truck and why that particular size was needed for this purchase, the vote was taken as follows:

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

NAY: Councilman Titsworth

Mayor Harrison declared the motion carried.

12. Consider and act upon, a resolution amending the pay plan to reflect the changes to Dispatch positions, titles and pay grades. *(Toni Ervin, CFO)*

Executive Summary

Staff recommends motion to approve resolution amending the City's Non-Uniform Pay Plan to reflect the changes to Dispatch positions, titles and pay grades.

A motion was made by Vice-Mayor Read and seconded by Councilman Smith to approve RESOLUTION NO. 14-23, amending the City's Non-Uniform Pay Plan to reflect changes to the Dispatch positions, titles and pay grades.

Before the vote, E-911 Manager addressed the Council explaining that the Dispatch position had evolved into a technical position and the City was constantly experiencing turnover in that department. She commented that this could help address that problem.

CFO Ervin commented that she believed that when the Council had previously approve the amended Non-Uniform Pay Plan she had mentioned that this part of the Pay Plan would be brought before the Council for individual consideration. She added that the turnover in the Dispatch positions was very costly to the City.

Manager Stasiak commented that the City had two (2) competitors in the area and the City needed to quit being the training ground for the County.

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

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

NAY: None

Mayor Harrison declared the motion carried.

13. Consider and act upon, authorizing the Mayor to sign a Professional Services Agreement with EST, Inc., for Construction Management Services related to CIP#2 which includes a segment of A Street between Miami Avenue and Comanche Avenue, and a portion of Sixth Street between Jefferson Avenue and Monroe Avenue. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)

Executive Summary

Motion to approve authorizing the Mayor to sign a Professional Services Agreement with EST, Inc. to provide Construction Management Services related to CIP#2 which includes a segment of A Street between Miami Avenue and Comanche Avenue, and a portion of Sixth Street between Jefferson Avenue and Monroe Avenue The total fee to perform these services is a lump sum amount of \$149,000.

A motion was made by Councilman Smith and seconded by Councilman Karr to authorize the Mayor to sign a Professional Services Agreement with EST, Inc., for Construction Management Services related to CIP#2 which includes a segment of A Street between Miami Avenue and Comanche Avenue, and a portion of Sixth Street between Jefferson Avenue and Monroe Avenue.

Before the vote, Director Modzelewski addressed the Council stating that based on the professionalism and the expertise that he had seen EST perform with CIP #1 he asked them to provide a fee proposal for CIP #2. He added that the fee proposal and scope of services had been included in the packet.

After discussion among the Council including Director Modzelewski and Jered Eddy of EST concerning the subgrade testing on two previous projects, which company had done the subgrade testing on this project, what service EST would be providing for this project and if there had been other bids, the vote was taken as follows:

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

NAY: None

Mayor Harrison declared the motion carried.

14. Consider and act upon, authorizing the Mayor to sign Supplemental Agreement No. 1 to Lease Agreement No. DTFACN-13-L-00151 between the City of McAlester and the U. S. Department of Transportation Federal Aviation Administration. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)

Executive Summary

Motion to approve authorizing the Mayor to sign Supplemental Agreement No. 1 to Lease Agreement No. DTFACN-13-L-00151.

A motion was made by Councilman Smith and seconded by Vice-Mayor Read to authorize authorizing the Mayor to sign Supplemental Agreement No. 1 to Lease Agreement No. DTFACN-13-L-00151 between the City of McAlester and the U. S. Department of Transportation Federal Aviation Administration.

Before the vote, there was discussion concerning the length of the agreement, the hold over language, if the FAA were moving their equipment, and if the City was still trying to get rid of the building.

Attorney Ervin recommended tabling or postponing this item indefinitely.

Councilman Smith moved to indefinitely postpone this item. The motion was seconded by Vice-Mayor Read and the vote was taken as follows:

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

NAY: None

Mayor Harrison declared the motion carried.

15. Presentation “Operation Playing with Fire” by McAlester Fire Department. (*Brett Brewer, Fire Chief*)

Executive Summary

Presentation by Fire Chief Brett Brewer.

This item was pulled.

New Business

There was no new business.

City Manager's Report

- Report on activities for the past two weeks.

Manager Stasiak reported that New Baker Road had washed out and after the header pipe was completed that street would be repaired. He commented that bids had been opened for CIP #2 and they were close to the Engineers estimate. Manager Stasiak thanked Vice-Mayor Read for identifying the problem with the City's Dispatch.

Remarks and Inquiries by City Council

Councilmen Smith asked if the Council could be assured that the vetting process for CIP #2 would be better than what had been done on CIP #1.

Councilman Titsworth asked if something could be put in Contract to discourage what the City was dealing with in CIP #1.

Manager Stasiak commented that stiffer penalties could be added, change some of the procedures and add performance guarantees.

Vice-Mayor Read commented on the discussion of a storage facility for bulk salt.

Manager Stasiak commented that the Street Department was working on options but there was currently no funding mechanism.

Councilman Karr informed the Council that Choctaw Councilman Bob Pate was in the hospital recovering from a stroke. He added that Northgate Baptist Church was celebrating its 61st anniversary and he invited everyone for Sunday services at 10:45 A.M. on Sunday.

Councilman Garvin recommended looking at the storage facility on the Turnpike and asked about getting a new chair for the Council Chambers.

Councilman Barnett had no comments for the evening.

Mayor's Comments and Committee Appointments

Mayor Harrison had no comments for the evening.

Recess Council Meeting

Mayor Harrison asked for a motion to recess the Regular Meeting to convene the Authorities. Councilman Smith moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Vice-Mayor Read.

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

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

Mayor Harrison declared the motion carried and the meeting was recessed at 8:43 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 8:45 P.M.

Adjournment

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

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

Mayor Harrison declared the motion carried, and the meeting was adjourned at 8:46 P.M.

ATTEST:

Steve Harrison, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

**September 3, 2014
Thru
September 16, 2014**

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	BOBBY TUCKER	I-201409106615	01 -5431331	EMPLOYEE TRAV TRAVEL EXP-FMAO CONF	070863	370.77
	LEROY ALSUP	I-201409106616	01 -5652331	EMPLOYEE TRAV TRAVEL EXP-APA CONF	070864	300.00
	RODNEY OR GLENDA Z	I-201409156633	01 -5215323	DAMAGES PROPERTY DAMAGE REPAIRS	070878	513.76
01-A00267	AIRGAS, INC					
		I-9030362501	01 -5542202	OPERATING SUP MISC MAINT & REPAIR ITEMS	070880	57.17
		I-9920902946	01 -5542203	REPAIRS & MAI MONTHLY BOTTLE LEASE	070880	42.78
		I-9920902946	01 -5543203	REPAIRS & MAI MONTHLY BOTTLE LEASE	070880	79.33
01-A00362	ALLEGIANCE COMMUNICATIO					
		I-201409036601	01 -5320328	INTERNET SERV INTERNET SVS-DET DIV	070763	93.75
		I-201409036601	01 -5431328	INTERNET SERV INTERNET SVS-FIRE EMER RESP	070763	61.37
		I-201409106612	01 -5542328	INTERNET SERV INTERNET SVS-STIPE CENTER	070865	71.37
01-A00460	AMERICAN CEMETERY SUPPL					
		I-047187	01 -5547202	OPERATING SUP FRT CHG FOR TENT SUPPLIES	070882	94.36
		I-047188	01 -5547203	REPAIRS & MAI SIDE WALLS FOR TENTS	070882	740.00
01-A00751	ATWOODS					
		I-2214/9	01 -5547203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070883	92.68
		I-2218/9	01 -5547203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070883	19.98
		I-2219/9	01 -5547203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070883	6.36
01-A00770	BOLTE ENTERPRISES, INC					
		I-948598	01 -5431203	REPAIRS & MAI MISC AUTO PARTS FOR FIRE	070884	48.67
01-B00089	BANK OF OKLAHOMA					
		I-5082442	01 -5547308	CONTRACTED SE CEM CARE FUND ADMIN FEE	070885	368.02
01-B00180	UNION IRON WORKS, INC.					
		I-S1810178.001	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070887	54.30
		I-S1812554.001	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070887	38.94
		I-S1813666.001	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070887	167.80
		I-S1814478.001	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070887	15.07
		I-S1815070.001	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070887	109.84
		I-S1815916.001	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070887	378.87
01-B00226	BEST WESTERN PLUS					
		I-63381	01 -5213331	EMPLOYEE TRAV TRAVEL EXP-INCODE SEMINAR	070888	172.64
01-C00100	CLEET					
		I-201409106621	01 -2100	CLEET PAYABLE CLEET FEES COLLECTED-AUG 2014	070874	5,766.09
01-C00161	CARDIAC SCIENCE CORP					
		I-1625423	01 -5653213	SAFETY EXPENS BATTERIES & PADS FOR AEDS	070891	865.86
01-C00245	CATHEY & ASSOCIATES, L.					
		I-36498	01 -5542203	REPAIRS & MAI REPAIRS-CONCESSION DOOR	070892	110.00

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201409036604	01 -5215314	GAS UTILITY GAS EXP-LIBRARY	070765	50.73
		I-201409036604	01 -5215314	GAS UTILITY GAS EXP-MAINT SHOP	070765	44.46
		I-201409036604	01 -5215314	GAS UTILITY GAS EXP-FIRE STATION #3	070765	23.24
		I-201409036604	01 -5215314	GAS UTILITY GAS EXP-OAKHILL CEMETERY	070765	27.97
		I-201409036604	01 -5215314	GAS UTILITY GAS EXP-CEMETERY	070765	31.44
		I-201409036604	01 -5215314	GAS UTILITY GAS EXP-CITY HALL	070765	103.26
		I-201409036604	01 -5215314	GAS UTILITY GAS EXP-1600 E COLLEGE AVE C	070765	24.28
		I-201409036604	01 -5215314	GAS UTILITY GAS EXP-315 E KREBS	070765	23.24
		I-201409036604	01 -5215314	GAS UTILITY GAS EXP-FIRE EMER RESP COMP	070765	85.79
		I-201409106610	01 -5215314	GAS UTILITY GAS EXP-STIPE CENTER	070866	216.09
		I-201409106610	01 -5215314	GAS UTILITY GAS EXP-FIRE STATION #2	070866	26.84
		I-201409106610	01 -5215314	GAS UTILITY GAS EXP-802 E HARRISON	070866	23.24
01-C00646	COMPTON ELECTRIC					
		I-1645	01 -5544203	REPAIRS & MAI LIGHTS & SUPPLIES FOR SBC	070895	2,102.34
01-D00052	DANIE L. TALBOT					
		I-201409126624	01 -5544308	CONTRACT LABO UMPIRE FEES- 3 GAMES	070896	75.00
01-D00232	DELL MARKETING L.P.					
		I-XJJCMT425	01 -5225401	COMPUTER TECH LAPTOPS FOR GARAGE & SBC	070897	1,242.42
		I-XJJCMT425	01 -5542202	OPERATING SUP LAPTOPS FOR GARAGE & SBC	070897	621.21
01-E00266	ERVIN & ERVIN ATTORNEYS					
		I-9-10-14	01 -5214302	CONSULTANTS LEGAL FEES	070873	3,285.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201409166635	01 -5322212	FUEL EXPENSE FUEL EXP-ANIMAL CONTROL	070901	420.23
		I-201409166635	01 -5321212	FUEL EXPENSE FUEL EXP-POLICE	070901	11,674.31
		I-201409166635	01 -5431212	FUEL EXPENSE FUEL EXP-FIRE	070901	1,905.12
		I-201409166635	01 -5542212	FUEL EXPENSE FUEL EXP-PARKS	070901	2,982.05
		I-201409166635	01 -5548212	FUEL EXPENSE FUEL EXP-FAC MAINT	070901	422.99
		I-201409166635	01 -5865212	FUEL EXPENSE FUEL EXP-STREETS	070901	4,164.49
		I-201409166635	01 -5544212	FUEL EXPENSE FUEL EXP-RECREATION	070901	341.09
		I-201409166635	01 -5652212	FUEL EXPENSE FUEL EXP-CODES	070901	466.20
		I-201409166635	01 -5225212	FUEL EXPENSE FUEL EXP-IT	070901	95.61
		I-201409166635	01 -5653212	FUEL EXPENSE FUEL EXP-SAFETY	070901	70.00
		I-201409166635	01 -5547212	FUEL EXPENSE FUEL EXP-CEMETERY	070901	568.20
		I-201409166635	01 -5432212	FUEL EXPENSE FUEL EXP-EMS	070901	1,679.98
01-F00037	FASTENAL					
		I-OKMCA126828	01 -5542203	REPAIRS & MAI MISC REPAIR ITEMS	070902	1.09
		I-OKMCA127199	01 -5542203	REPAIRS & MAI MISC REPAIR ITEMS	070902	11.15
		I-OKMCA127260	01 -5542203	REPAIRS & MAI MISC REPAIR ITEMS	070902	6.37
		I-OKMCA127405	01 -5431203	REPAIRS & MAI MAINT & REPAIR ITEMS-FIRE	070902	7.08
		I-OKMCA127553	01 -5542203	REPAIRS & MAI MISC REPAIR ITEMS	070902	10.97
		I-OKMCA127599	01 -5431203	REPAIRS & MAI MAINT & REPAIR ITEMS-FIRE	070902	21.98

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00112	FINLEY & COOK, PLLC	I-SI0004596	01	-5215301	AUDITING ANNUAL AUDIT FEE	070903	4,000.00
01-F00232	FLUID EQUIPMENT COMPANY	I-5320782	01	-5548316	REPAIRS & MAI REPLACEMENT LOAD CELL	070904	589.88
01-G00130	GALL'S, AN ARAMARK CO.,	I-002315808	01	-5324207	CLOTHING ALLO CLOTHING ALLOW-E-911	070907	431.13
		I-002339845	01	-5321202	OPERATING SUP FLASHLIGHT BATTERIES	070907	120.79
		I-002363794	01	-5321202	OPERATING SUP FLASHLIGHT BATTERIES	070907	31.20
01-G00260	GEORGE HALIBURTON	I-H08-14-01	01	-5652318	ABATEMENTS CONTRACT MOWING	070908	846.00
01-G00275	GEORGE PATTON ASSOCIATE	I-IN-1220220	01	-5321332	COMMUNITY SER LITERATURE RACKS-POLICE	070909	199.58
01-G00317	GLEN A. STONE	I-294159	01	-5542203	REPAIRS & MAI LABOR TO PAINT KIOWA CTR	070911	175.00
01-G00460	GREEN COUNTRY ELECTRIC	I-1470	01	-5548203	REPAIRS & MAI REPAIRS TO NICHOLS SIGN	070912	640.00
01-H00021	H L'S SPORTS SHOP	I-5323-16	01	-5431207	CLOTHING ALLO CLOTHING ALLOWANCE	070915	150.00
01-I00061	RICOH USA, INC.	I-5032173847	01	-5321308	CONTRACTED SE POLICE COPIER MAINT. FEE	070917	72.50
01-I00099	IKON OFFICE SOLUTIONS	I-25735147	01	-5321308	CONTRACTED SE POLICE COPIER LEASE PMT	070918	284.00
01-I00110	IMPRESS OFFICE SUPPLY	I-036800	01	-5215202	OPERATING SUP OFFICE SUPPLIES	070919	35.98
		I-036827	01	-5101202	OPERATING SUP OFFICE SUPPLIES	070919	330.00
		I-036855	01	-5101202	OPERATING SUP OFFICE SUPPLIES	070919	60.00
		I-036883	01	-5215202	OPERATING SUP OFFICE SUPPLIES	070919	109.00
		I-036884	01	-5215202	OPERATING SUP OFFICE SUPPLIES	070919	13.00
01-I00115	INTERMEDIX TECHNOLOGIES	I-INVTECH4926	01	-5432308	CONTRACTED SE EMS BILLING SVS-AUG 2014	070920	2,767.94
01-I00120	TYLER TECHNOLOGIES	I-14-00401	01	-5213331	EMPLOYEE TRAV TRAINING EXP-INCODE	070921	500.00
01-I00140	INDIAN NATION WHOLESALE	I-6141725	01	-5544202	OPERATING SUP CONCESSION SUPPLIES	070922	982.09
		I-6141973	01	-5544202	OPERATING SUP CONCESSION SUPPLIES	070922	49.94
		I-6142149	01	-5544202	OPERATING SUP CONCESSION SUPPLIES	070922	85.60

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00224	INTERNATIONAL CODE COUN	I-14-00609	01 -5652202	OPERATING SUP BUILDING PERMITS	070923	193.52
01-I00262	INVESTIGATIVE CONCEPTS,	I-1212121464	01 -5653348	DRUG TESTING/ MISC BACKGROUND CHECKS	070925	119.70
01-J00110	JACKIE BRANNON CORR. CT	I-20140184	01 -5542308	CONTRACTED SE MONTHLY INMATE FEE	070926	66.50
01-J00121	JAMESCO ENTERPRISES	I-9057	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	070927	830.06
		I-9089	01 -5431202	OPERATING SUP JANITORIAL SUPPLIES	070927	164.19
01-J00338	JOB CONSTRUCTION CO INC	I-031485	01 -5865218	STREET REPAIR ASPHALT FOR ST. REPAIRS	070929	745.39
01-K00005	K-BAR CO CONSTRUCTION	I-13735	01 -5865218	STREET REPAIR ASPHALT HAULING FEE	070930	2,252.50
01-K00053	KANDRA WELLS	I-9-5-14	01 -5215302	CONSULTANTS WEBSITE CONSULTANT FEE	070931	200.00
01-K00185	KENNEDY EYE CARE, LLC	I-13868	01 -5653213	SAFETY EXPENS SAFETY GLASSES	070932	114.00
01-L00067	COMPLIANCE RESOURCE GRO	I-041275	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	070935	50.00
		I-041276	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	070935	104.00
		I-041333	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	070935	50.00
01-L00170	LAW ENFORCEMENT SYS., I	I-186383	01 -5321202	OPERATING SUP OKLAHOMA CITATIONS	070940	928.00
01-L00380	LOCKE SUPPLY CO.	I-23931341-00	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070941	31.41
		I-23931341-01	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070941	45.48
01-L00428	LOWE'S CREDIT SERVICES	I-02142	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070942	29.33
		I-02155	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	070942	125.19
		I-02249	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070942	61.51
		I-02333	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070942	36.71
		I-02361	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070942	138.44
		I-02362	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070942	41.21
		I-02418	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070942	77.52
		I-02718	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070942	180.84
		I-04504	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070942	25.77
		I-05345	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070942	87.50
		I-06361	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070942	115.46

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00428	LOWE'S CREDIT SERVICES		continued			
		I-07602	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070942	43.02
		I-9006080	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070943	54.78
01-M00200	MAXWELL SUPPLY OF TULSA					
		I-252184	01 -5865218	STREET REPAIR LIFTING SLING FOR STREETS	070944	172.39
01-M00280	MEGAPATH					
		I-201409036600	01 -5215315	TELEPHONE UTI PHONE EXP-LONG DISTANCE	070767	168.04
01-M00620	MSDSONLINE, INC.					
		I-109590	01 -5653213	SAFETY EXPENS 1 YEAR SOFTWARE FEE	070945	1,500.00
01-M00715	MUSKOGEE COMMUNICATIONS					
		I-213391	01 -5431203	REPAIRS & MAI MISC PARTS & SUPPLIES	070946	302.50
01-MC0140	MCALESTER PAINT & SUPPL					
		I-00099571	01 -5543203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070950	165.12
01-MC0169	MCALESTER REGIONAL HOSP					
		I-CITYLAB 08/14/2014	01 -5653348	DRUG TESTING/ MISC DRUG SCREENS	070951	123.00
		I-CITYOFMC 08/30/14	01 -5653348	DRUG TESTING/ PHYSICAL CAPACITY TEST	070952	392.00
01-MC0200	MCALESTER SCOTTISH RITE					
		I-700591	01 -5548311	PARKING RENTA PARKING LOT RENTAL-8/14	070953	375.00
01-MC0226	MC DONALDS RESTURANT					
		I-08/28/14	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	070954	10.58
01-N00234	NEW HORIZONS COMPUTER L					
		I-INV-203465-FCW6C4	01 -5225331	EMPLOYEE TRAV TRAINING EXP-2013 SERVER	070955	2,750.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-264	01 -5653317	ADVERTISING & MISC JOB ADVERTISEMENTS	070956	153.00
01-N00343	NORTHERN SAFETY CO INC					
		I-901056472	01 -5653213	SAFETY EXPENS SAFETY SUPPLIES	070959	129.70
01-000062	OFFICE NATION, INC. dba					
		I-P05380510101	01 -5320121	GRANT- DOJ MA SCANNER FOR CID	070960	895.00
01-000075	O'REILLY AUTO PARTS					
		I-0230-226379	01 -5431203	REPAIRS & MAI MISC AUTO PARTS FOR FIRE	070962	34.90
01-000196	OKLA DEPT OF TRANSPORTA					
		I-20140500219	01 -5542202	OPERATING SUP TOLL FEE DEPOSIT	070967	40.00
01-000219	OKLA BUREAU OF NARCOTIC					
		I-201409106619	01 -2103	OBN PAYABLE (DRUG EDUCATION FEES-AUG 2014	070875	66.13

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000414	OKLA TAX COMMISSION-AUT	I-14-00724	01 -5321202	OPERATING SUP TAGS FOR POLICE VEHICLES	070969	117.00
01-000427	OKLA UNIFORM BUILDING C	I-AUGUST 2014	01 -5652336	FEES BLDG PERMIT FEES	070868	144.00
01-000556	OMAG-OK MUNICIPAL ASSUR	I-AUTO 2014-2ND QTR	01 -5215321	AUTO INSURANC AUTO INSURANCE PREMIUM	070970	9,921.32
		I-EQUIP 2014-2ND QTR	01 -5215322	LIABILITY INS EQUIP INS PREMIUM- 2ND QT	070970	347.30
		I-LIAB 2014-2ND QTR	01 -5215322	LIABILITY INS LIABILITY INS PREM-2ND QT	070970	19,607.35
01-000595	OSBI	I-201409106620	01 -2101	AFIS PAYABLE AFIS FEES	070876	3,175.61
		I-201409106620	01 -2102	FORENSICS PAY FORENSIC FEES	070876	3,063.14
		I-201409106620	01 -2106	OSBI-LAB FEE LAB FEES	070876	85.95
01-000599	OSU-CENTER FOR EXECUTIV	I-V0000044	01 -5211331	EMPLOYEE TRAV CONF FEE-OMCTFOA CONF	070972	199.00
01-P00148	PAVING MAINTENANCE SUPP	I-I0150389	01 -5865218	STREET REPAIR CONCRETE COLD PATCH	070975	1,680.00
01-P00210	PEPSI COLA	I-128792	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	070976	11.75
		I-129393	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	070976	146.00
		I-129416	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	070976	23.50
01-P00250	PETTY CASH	I-201409106617	01 -5210331	EMPLOYEE TRAV TRAVEL EXP-LUNCH MTG	070869	49.17
		I-201409106617	01 -5320331	EMPLOYEE TRAV TRAVEL EXP-LUNCH MTG	070869	30.85
		I-201409106617	01 -5321202	OPERATING SUP MISC OFFICE EXP	070869	14.15
		I-201409106617	01 -5213331	EMPLOYEE TRAV TRAVEL EXP-DPS WORKSHOP	070869	149.98
		I-201409106617	01 -5321331	EMPLOYEE TRAV TRAVEL EXP-OKC TRANSPORT	070869	22.88
		I-201409106617	01 -5215202	OPERATING SUP TRAVEL EXP-SHIPPING FEES	070869	13.65
		I-201409106618	01 -5101202	OPERATING SUP COUNCIL MTG EXP	070869	60.00
		I-201409106618	01 -5210331	EMPLOYEE TRAV TRAVEL EXP-ECON MTG	070869	43.40
		I-201409106618	01 -5431331	EMPLOYEE TRAV TRAVEL EXP-INTERVIEWS	070869	40.55
		I-201409106618	01 -5101202	OPERATING SUP COUNCIL MTG EXP	070869	2.25
		I-201409106618	01 -5653331	EMPLOYEE TRAV TRAVEL EXP-W/C COURT	070869	17.25
		I-201409106618	01 -5431331	EMPLOYEE TRAV TRAVEL EXP-IAFF MTG	070869	30.83
		I-201409106618	01 -5431207	CLOTHING ALLO REIMB CLOTHING ALLOW	070869	45.51
		I-201409106618	01 -5431203	REPAIRS & MAI MISC OFFICE SUPPLIES	070869	19.96
01-P00328	PITTS COUNTY CLERK	I-14-00732	01 -5652319	DEMOLITION	070977	28.00
01-P00329	PITSTOP	I-5127	01 -5542203	REPAIRS & MAI REPLACEMENT LOCKS @ JIS	070978	378.00

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00338	PITTSBURG COUNTY DISTRI	I-3-1405	01 -5865218	STREET REPAIR OIL FOR ASPHALT	070979	1,125.00
01-P00340	PITTS. COUNTY ELEC. BOA	I-CHARTER CG 8-26-14	01 -5101350	ELECTIONS ELECTION EXPENSES	070980	2,020.80
		I-TAX PROP 8-26-14	01 -5101350	ELECTIONS ELECTION EXPENSES	070980	2,020.80
01-P00391	PK SAFETY SUPPLY CO.	I-222573	01 -5653213	SAFETY EXPENS SAFETY SUPPLIES	070981	54.05
01-P00510	PRO-KIL, INC	I-80930	01 -5542308	CONTRACTED SE MONTHLY PEST CONTROL	070982	68.00
		I-80931	01 -5548203	REPAIRS & MAI PEST CONTROL-CITY HALL	070982	170.00
		I-80932	01 -5544308	CONTRACT LABO QTRLY PEST CONTROL	070982	106.00
		I-81009	01 -5542308	CONTRACTED SE MONTHLY PEST CONTROL	070982	126.00
01-P00560	PUBLIC SERVICE/AEP	I-201409036602	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-417 E CHADICK	070768	36.85
		I-201409036602	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-1099 E WYANDOTTE	070768	33.33
		I-201409036602	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-FIRE EMER RESP	070768	872.30
		I-201409036602	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-1699 E CARL ALBER	070768	24.68
		I-201409036602	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-PD/NARC	070768	180.34
		I-201409036602	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-1016 S SOUTH	070768	230.84
		I-201409106611	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-STREET LIGHTS	070870	12,461.85
		I-201409106611	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-302 E FILLMORE	070870	295.68
		I-201409106611	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-RECYCLE CTR	070870	64.84
		I-201409106611	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-LIBRARY	070870	3,724.66
		I-201409106611	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-GENERAL	070870	17,160.72
01-Q00007	QFS, LLC	I-5061	01 -5431316	REPAIRS & MAI FIRE EXT SERVICE	070983	92.50
		I-5394	01 -5653213	SAFETY EXPENS FIRE EXT SERVICE	070983	31.00
		I-6040	01 -5431316	REPAIRS & MAI FIRE EXT SERVICE	070983	159.00
		I-6050	01 -5653213	SAFETY EXPENS FIRE EXT SERVICE	070983	42.00
01-R00169	REAL TIME COMMUNICATION	I-152-2	01 -5431328	INTERNET SERV HAZMAT INTERNET SVS FEE	070984	1,559.88
01-R00246	RESIDENT INN-STILLWATER	I-14-00660	01 -5211331	EMPLOYEE TRAV TRAVEK EXP-OMCTFOA CONF	070985	357.00
01-R00247	RESONANCE BROADBAND	I-14-00419	01 -5225401	COMPUTER TECH WIRELESS ACCESS PTS	070986	206.90
01-R00492	RONALD W BARNES	I-201409126625	01 -5544308	CONTRACT LABO UMPIRE FEES- 3 GAMES	070989	75.00
01-S00190	SECURITY SYS. & ENG. IN	I-29645	01 -5548316	REPAIRS & MAI ALARM MONITORING SVS	070991	60.00

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00444	SOUTHEAST DESIGN					
		I-54429	01 -5544202	OPERATING SUP AWARDS FOR SOFTBALL LEAG	070996	508.00
01-S00726	STAPLES ADVANTAGE					
		I-01407	01 -5542202	OPERATING SUP OFFICE SUPPLIES	070997	114.98
		I-3240394322	01 -5215202	OPERATING SUP OFFICE SUPPLIES	070997	203.25
		I-3240394323	01 -5215202	OPERATING SUP OFFICE SUPPLIES	070997	83.43
		I-3241178358	01 -5215202	OPERATING SUP OFFICE SUPPLIES	070997	21.49
		I-3241178359	01 -5215202	OPERATING SUP OFFICE SUPPLIES	070997	169.95
		I-3241178360	01 -5215202	OPERATING SUP INK FOR STOCK	070997	162.99
01-S00956	SWANK MOTION PICTURES,					
		I-RG 1969607	01 -5215202	OPERATING SUP MOVIE RENTAL FEES	070998	289.00
01-T00010	T. H. ROGERS LUMBER CO.					
		I-491309	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	070999	35.29
		I-491762	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	070999	10.46
01-T00429	THOMAS J DAVIS					
		I-201409126626	01 -5544308	CONTRACT LABO UMPIRE FEES-2 GAMES	071000	50.00
01-T00499	TRACTOR SUPPLY COMPANY					
		I-210909	01 -5653213	SAFETY EXPENS SAFETY SUPPLIES	071001	39.99
01-U00020	UNITED STATES CELLULAR					
		I-0050768765	01 -5215315	TELEPHONE UTI CELL EXP-GENERAL	070872	1,836.41
		I-0050790383	01 -5544328	INTERNET SERV SBC MONTHLY INTERNET SVS-9/14	070771	51.86
01-U00128	UNITED PACKAGING & SHIP					
		I-146604	01 -5321202	OPERATING SUP SHIPPING FEES	071003	19.50
		I-147162	01 -5321202	OPERATING SUP SHIPPING FEES	071003	11.03
01-W00040	WALMART COMMUNITY BRC					
		I-001081	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071004	28.00
		I-008599	01 -5210202	OPERATING SUP EMPLOYEE MTG EXP	071004	96.02
		I-009171	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	071004	115.65
		I-009981	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	071004	118.21
		I-02561	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	071004	59.88
		I-05329	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	071004	102.73
		I-09596	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	071004	26.57
01-W00270	WHITE ELECTRICAL SUPPLY					
		I-DUPLICATE CR	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071007	20.21
		I-S1780891.001	01 -5548203	REPAIRS & MAI SWITCH BOX FOR STIPE CTR	071007	737.04
		I-S1794612.001	01 -5542203	REPAIRS & MAI LIGHT FIXTUES FOR JIS	071007	264.00
		I-S1795713.001	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071007	40.00
		I-S1796894.001	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071007	25.95
		I-S1797223.001	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071007	170.82
		I-S1799179.001	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071007	73.68

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VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-W00270	WHITE ELECTRICAL SUPPLY		continued			
		I-S1799394.001	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071007	427.80
		I-S1799649.001	01 -5542203	REPAIRS & MAI LIGHT FIXTUES FOR JIS	071007	264.00
01-W00381	WILLIAM D ROBERTSON					
		I-201409126627	01 -5544308	CONTRACT LABO UMPIRE FEES- 3 GAMES	071008	75.00
			FUND 01	GENERAL FUND	TOTAL:	159,259.82

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VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00267	AIRGAS, INC					
		I-9920902947	02 -5973203	REPAIRS & MAI MONTHLY BOTTLE RENTAL FEE	070880	102.50
01-A00362	ALLEGIANCE COMMUNICATIO					
		I-201409036601	02 -5973328	INTERNET SERV INTERNET SVS-WWTP	070763	68.65
01-A00751	ATWOODS					
		I-2211/9	02 -5216202	OPERATING SUP METER READER SUPPLIES	070883	7.52
01-B00180	UNION IRON WORKS, INC.					
		I-S1811178.001	02 -5973316	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070887	254.72
		I-S1813203.001	02 -5975209	UTILITY MAINT MISC REPAIR PARTS	070887	22.12
		I-S1813869.001	02 -5975209	UTILITY MAINT MISC REPAIR PARTS	070887	26.38
		I-S1813903.001	02 -5975209	UTILITY MAINT MISC REPAIR PARTS	070887	32.25
		I-S1815142.001	02 -5975209	UTILITY MAINT MISC REPAIR PARTS	070887	101.44
		I-S1815402.001	02 -5975209	UTILITY MAINT MISC REPAIR PARTS	070887	154.80
01-C00271	CBSA					
		I-201409126623	02 -2512	CBSA COLLECTI UB&C COLLECTION FEES-AUG 2014	070893	284.26
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201409036604	02 -5267314	GAS UTILITY GAS EXP-CENTRAL GARAGE	070765	31.44
		I-201409106610	02 -5267314	GAS UTILITY GAS EXP-301 E POLK	070866	68.23
01-D00540	DOLESE BROTHERS					
		I-RM14057527	02 -5975218	STREET REPAIR CONCRETE FOR ST. REPAIRS	070898	637.00
		I-RM14058335	02 -5975218	STREET REPAIR CONCRETE FOR ST. REPAIRS	070898	182.00
		I-RM14059104	02 -5975218	STREET REPAIR CONCRETE FOR ST. REPAIRS	070898	242.00
		I-RM14060548	02 -5975218	STREET REPAIR CONCRETE FOR ST REPAIRS	070898	1,029.00
01-E00024	STANLEY RAY OWENS DBA E					
		I-2003	02 -5866230	RECYCLING CEN PORT-A-POT RENTAL FEE	070899	100.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201409166634	02 -5216212	FUEL EXPENSE FUEL EXP-UB&C	070900	638.34
		I-201409166634	02 -5864212	FUEL EXPENSE FUEL EXP-LANDFILL	070900	63.45
		I-201409166634	02 -5866212	FUEL EXPENSE FUEL EXP-SANITATION	070900	861.26
		I-201409166634	02 -5871212	FUEL EXPENSE FUEL EXP-ENGINEERING	070900	225.78
		I-201409166634	02 -5973212	FUEL EXPENSE FUEL EXP-WWTP	070900	1,151.67
		I-201409166634	02 -5975212	FUEL EXPENSE FUEL EXP-UTM	070900	3,141.56
01-F00037	FASTENAL					
		I-OKMCA127717	02 -5973203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	070902	466.76
01-F00251	FORT COBB FUEL AUTHORIT					
		I-201409106609	02 -5267314	GAS UTILITY GAS-HEREFORD LN	070867	8.25
01-J00338	JOB CONSTRUCTION CO INC					
		I-031483	02 -5975218	STREET REPAIR ASPHALT FOR ST. REPAIRS	070929	894.36

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-J00338	JOB CONSTRUCTION CO INC		continued			
		I-031484	02 -5975218	STREET REPAIR ASPHALT FOR ST. REPAIRS	070929	697.60
		I-031486	02 -5975218	STREET REPAIR ASPHALT FOR ST. REPAIRS	070929	516.48
01-L00428	LOWE'S CREDIT SERVICES					
		I-04179	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	070942	64.44
		I-06747	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	070942	29.68
		I-07653	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	070943	38.91
		I-907210	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	070943	7.45
01-MC0008	MCCABE CRANE & SIGN					
		I-566683	02 -5973316	REPAIRS & MAI CRANE SVS-E WWM DIGESTER	070948	180.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-05615890	02 -5871330	DUES & SUBSCR PUBLICATION FEE	070956	69.15
01-000081	OAPT, US&C					
		I-2014-146	02 -5216331	TRAVEL & TRAI TRAINING EXP-OML CONF	070964	100.00
01-000556	OMAG-OK MUNICIPAL ASSUR					
		I-AUTO 2014-2ND QTR	02 -5267321	AUTO INSURANC AUTO INSURANCE PREMIUM	070970	2,914.48
		I-EQUIP 2014-2ND QTR	02 -5267322	LIABILITY INS EQUIP INS PREMIUM- 2ND QT	070970	180.22
		I-LIAB 2014-2ND QTR	02 -5267322	LIABILITY INS LIABILITY INS PREM-2ND QT	070970	4,532.35
01-P00040	PACE ANALYTICAL SERVICE					
		I-147513334	02 -5973304	LAB TESTING MONTHLY TESTING FEES	070974	191.47
		I-147513349	02 -5973304	LAB TESTING MONTHLY TESTING FEES	070974	137.00
01-P00250	PETTY CASH					
		I-201409106618	02 -5973212	FUEL EXPENSE FUEL EXP-WWTP	070869	160.96
01-P00560	PUBLIC SERVICE/AEP					
		I-201409036602	02 -5267313	ELECTRIC UTIL ELECTRIC EXP-MPWA	070768	40,825.72
01-R00600	RURAL WATER DISTRICT #1					
		I-201409036603	02 -5267316	WATER UTILITY WATER EXP-LANDFILL	070769	30.02
01-S00216	SEVERN TRENT ENV SVS.,					
		I-201409166636	02 -5974302	CONSULTANTS OPERATION SVS-WTP-SEPT 2014	070992	98,702.75
01-S00580	AT & T					
		I-201409106613	02 -5267315	TELEPHONE UTI PHONE EXP-DATA LINE	070871	192.00
		I-201409106613	02 -5267315	TELEPHONE UTI PHONE EXP-MPWA	070871	4,752.44
01-U00020	UNITED STATES CELLULAR					
		I-0050768765	02 -5267315	TELEPHONE UTI CELL EXP-MPWA	070872	639.83
01-U00128	UNITED PACKAGING & SHIP					
		I-146568	02 -5973203	REPAIRS & MAI SAMPLE SHIPPING FEES	071003	38.04

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VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-U00128	UNITED PACKAGING & SHIP	continued				
		I-146570	02 -5973203	REPAIRS & MAI SAMPLE SHIPPING FEES	071003	37.62
			FUND 02 MPWA		TOTAL:	165,834.35

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VENDOR SET: 01

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL						
		I-201409036604	03	-5876314	GAS UTILITY GAS EXP-AIRPORT	070765	27.97
01-F00015	FLEETCOR TECHNOLOGIES						
		I-201409166634	03	-5876212	FUEL EXPENSE FUEL EXP-AIRPORT	070900	500.36
01-000556	OMAG-OK MUNICIPAL ASSUR						
		I-AUTO 2014-2ND QTR	03	-5876321	AUTO INSURANC AUTO INSURANCE PREMIUM	070970	101.14
		I-EQUIP 2014-2ND QTR	03	-5876322	INSURANCE/BON MISC EQUIP INS PREMIUM	070970	12.28
01-P00560	PUBLIC SERVICE/AEP						
		I-201409036602	03	-5876313	ELECTRIC UTIL ELECTRIC EXP-AIRPORT	070768	898.42
01-U00020	UNITED STATES CELLULAR						
		I-0050768765	03	-5876315	TELEPHONE UTI CELL EXP-AIRPORT	070872	27.54
					FUND 03 AIRPORT AUTHORITY	TOTAL:	1,567.71

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VENDOR SET: 01

FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PUBLIC SERVICE/AEP	I-201409106611	05 -5218313	ELECTRIC UTIL ELECTRIC EXP-PARKING AUTH	070870	143.17
			FUND	05 PARKING AUTHORITY	TOTAL:	143.17

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VENDOR SET: 01

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00324	ALISHA RAE HOWELL					
		I-201409156631	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	070881	150.00
		I-201409156632	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	070881	93.52
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201409166635	08 -5549212	FUEL EXPENSE FUEL EXP-NUTRITION	070901	848.22
01-G00288	GERALDINE E MALKOWSKI					
		I-201409156629	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	070910	135.00
		I-201409156630	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	070910	85.68
01-000556	OMAG-OK MUNICIPAL ASSUR					
		I-AUTO 2014-2ND QTR	08 -5549321	AUTO INSURANC AUTO INSURANCE PREMIUM	070970	322.81
		I-LIAB 2014-2ND QTR	08 -5549322	LIABILITY INS LIABILITY INS PREM-2ND QT	070970	1,083.82
01-R00304	RICHELLE CHEYENNE					
		I-201409156628	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	070988	84.00
01-U00020	UNITED STATES CELLULAR					
		I-0050768765	08 -5549315	TELEPHONE UTI CELL EXP-NUTRITION	070872	82.62
			FUND 08 NUTRITION		TOTAL:	2,885.67

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-G00462	GREEN COUNTRY TESTING,	I-49392	09 -5864327	SUB TITLE D E LANDFILL TESTING FEES	070913	1,534.40
			FUND	09 LANDFILL RES./SUB-TITLE D	TOTAL:	1,534.40

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES						
		I-201409166635	27	-5655212	FUEL EXPENSE FUEL EXP-TOURISM	070901	29.53
01-K00208	CHOCTAW COUNTRY						
		I-5	27	-5655317	ADVERTISING YEARLY TOURISM AD	070934	860.00
01-L00075	LAKE EUFAULA ASSOC INC						
		I-14-00604	27	-5655317	ADVERTISING ADVERTISEMENT FEE	070937	1,134.00
01-N00250	MCALESTER NEWS CAPITAL						
		I-14-00641	27	-5655317	ADVERTISING ADVERTISEMENT FEE	070956	500.00
01-000137	OKLA TOURISM/RECREATION						
		I-11710	27	-5655214	TOURISM EXPEN MAILING FEE-TORISM BROCHU	070966	209.72
01-P00250	PETTY CASH						
		I-201409106617	27	-5655331	TRAVEL & TRAI TRAVEL EXP-MTG IN TULSA	070869	36.46
01-U00020	UNITED STATES CELLULAR						
		I-0050768765	27	-5655315	TELEPHONE UTI CELL EXP-TOURISM	070872	52.54
				FUND	27 TOURISM FUND	TOTAL:	2,822.25

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL						
		I-201409106610	28	-5654314	GAS UTILITY GAS EXP-EXPO	070866	85.36
01-F00015	FLEETCOR TECHNOLOGIES						
		I-201409166635	28	-5654212	FUEL EXPENSE FUEL EXP-EXPO	070901	117.24
01-J00110	JACKIE BRANNON CORR. CT						
		I-20140185	28	-5654308	CONTRACT SERV MONTHLY INMATE FEES	070926	88.80
01-L00078	LAMBERT MECHANICAL INC						
		I-143251	28	-5654316	REPAIRS & MAI REPAIRS TO EXPO A/C	070938	255.00
01-000556	OMAG-OK MUNICIPAL ASSUR						
		I-AUTO 2014-2ND QTR	28	-5654321	AUTO INSURANC AUTO INSURANCE PREMIUM	070970	96.50
		I-LIAB 2014-2ND QTR	28	-5654322	LIABILITY INS LIABILITY INS PREM-2ND QT	070970	886.76
01-S00009	SADLER PAPER CO						
		I-41538	28	-5654203	REPAIR & MAIN JANITORIAL SUPPLIES	070990	519.15
01-U00020	UNITED STATES CELLULAR						
		I-0050768765	28	-5654315	TELEPHONE UTI CELL EXP-EXPO	070872	82.62
01-W00040	WALMART COMMUNITY BRC						
		I-01727	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	071004	123.71
		I-05441	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	071004	6.37
				FUND	28 SE EXPO CENTER	TOTAL:	2,261.51

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00581	AT&T					
		I-201409036598	29 -5324315	TELEPHONE UTI HOST CIRCUIT E-911	070764	781.25
		I-201409036598	29 -5324315	TELEPHONE UTI HOST CIRCUIT E-911 PITTS CTY	070764	198.00
01-C00856	CROSS TELEPHONE COMPANY					
		I-00010461	29 -5324315	TELEPHONE UTI PHONE EXP-911 CTY TRUNK LN	070766	473.02
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201409166635	29 -5324212	FUEL EXPENSE FUEL EXP-E-911	070901	255.95
01-F00350	FIELD DATA SOLUTIONS, I					
		I-15843	29 -5324202	OPERATING SUP GPS FOR E-911	070906	165.25
01-G00130	GALL'S, AN ARAMARK CO.,					
		I-002322582	29 -5324207	CLOTHING ALLO CLOTHING ALLOW-E-911	070907	898.43
01-000276	OKLA DEPT OF PUBLIC SAF					
		I-04-1501664	29 -5324308	CONTRACTED SE TELETYPE RENTAL FOR E-911	070968	350.00
01-000556	OMAG-OK MUNICIPAL ASSUR					
		I-AUTO 2014-2ND QTR	29 -5324321	AUTO INSURANC AUTO INSURANCE PREMIUM	070970	114.56
		I-LIAB 2014-2ND QTR	29 -5324322	LIABILITY INS LIABILITY INS PREM-2ND QT	070970	788.23
01-S00580	AT & T					
		I-201409036599	29 -5324315	TELEPHONE UTI PHONE EXP-E-911	070770	2,254.76
		I-201409106613	29 -5324401	CAPITAL OUTLA PHONE EXP- E-911 EQUIP LEASE	070871	2,403.33
		I-201409106613	29 -5324315	TELEPHONE UTI PHONE EXP- E-911 WIRELESS	070871	228.36
01-U00020	UNITED STATES CELLULAR					
		I-0050768765	29 -5324315	TELEPHONE UTI CELL EXP-E-911	070872	27.54
				FUND 29 E-911	TOTAL:	8,938.68

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR						
	KIRK RIDENOUR	I-201409106614	30	-5652331	EMPLOYEE TRAV TRAVEL EXP-COMMERCE MTG	070862	907.25
01-I00230	INTERNATIONAL ECONOMIC						
		I-273051	30	-5652330	DUES & SUBSCR MEMBERSHIP FEES	070924	385.00
01-L00073	LAKEVIEW LODGE						
		I-604926	30	-5652331	EMPLOYEE TRAV TRAVEL EXP-SE FISHING EVE	070936	152.96
		I-604927	30	-5652331	EMPLOYEE TRAV TRAVEL EXP-SE FISHING EVE	070936	152.96
01-000564	OMNI FORT WORTH HOTEL						
		I-40016111676	30	-5652331	EMPLOYEE TRAV TRAVEL EXP-IEDC CONF.	070971	1,316.75
01-P00250	PETTY CASH						
		I-201409106617	30	-5652331	EMPLOYEE TRAV TRAVEL EXP-LUNCH MTG	070869	10.00
		I-201409106617	30	-5652331	EMPLOYEE TRAV TRAVEL EXP-COMMERCE MTG	070869	47.45
		I-201409106618	30	-5652350	BUSINESS DEVE TRAVEL EXP-MTG EXP	070869	40.86
01-R00260	RETAIL ATTRACTIONS LLC						
		I-0617	30	-5652302	CONSULTANTS CONSULTANT FEES	070987	1,000.00
01-S00323	SHOPPING CENTER DATABAS						
		I-INV-20603	30	-5652350	BUSINESS DEVE 1 YEAR SUBSCRIPTION FEE	070994	995.00
			FUND	30	ECONOMIC DEVELOPMENT	TOTAL:	5,008.23

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00200	ADAM TRUE VALUE & AG SU	I-257969	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	070879	5.99
01-A00770	BOLTE ENTERPRISES, INC	C-947840 CR	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070884	6.50
		I-947141	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070884	7.60
		I-948273	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070884	75.31
		I-948424	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070884	25.59
		I-948425	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070884	60.68
		I-948481	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070884	120.28
		I-948517	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070884	20.72
		I-948579	35 -5862317	EMERGENCY VEH MISC AUTO PARTS	070884	9.93
		I-948739	35 -5862317	EMERGENCY VEH MISC AUTO PARTS	070884	86.07
		I-948741	35 -5862317	EMERGENCY VEH MISC AUTO PARTS	070884	3.99
		I-948750	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070884	7.60
		I-948750	35 -5862317	EMERGENCY VEH MISC AUTO PARTS	070884	38.49
01-B00150	BEALES GOODYEAR TIRES	I-1-GS7926	35 -5862203	REPAIRS & MAI NEW TIRES FOR WW-6	070886	1,020.12
01-B00490	BRIGGS PRINTING	I-62305	35 -5862203	REPAIRS & MAI CITY LOGO FOR VEHICLES	070890	759.00
01-C00430	CHIEF FIRE & SAFETY CO.	I-176443	35 -5862317	EMERGENCY VEH REPLACEMENT DOOR-ENG #2	070894	2,859.90
01-F00015	FLEETCOR TECHNOLOGIES	I-201409166634	35 -5862212	FUEL EXPENSE FUEL EXP-FLEET MAINT	070900	145.07
		I-201409166635	35 -5862212	FUEL EXPENSE FUEL EXP-FLEET MAINT	070901	158.74
01-F00037	FASTENAL	I-OKMCA127234	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	070902	4.84
01-F00310	FRONTIER INTNL. TRUCKS,	I-916002	35 -5862203	REPAIRS & MAI REPAIRS TO S-29	070905	199.20
01-G00490	GRISSOM IMPLEMENT INC	I-437200	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	070914	20.38
		I-438713	35 -5862203	REPAIRS & MAI MOTOR FOR WW-14	070914	3,056.00
		I-438714	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	070914	32.15
		I-440345	35 -5862203	REPAIRS & MAI SMALL REPAIR PARTS	070914	56.31
01-J00310	JET TIRE SERVICE	I-112000	35 -5862203	REPAIRS & MAI MISC TIRE REPAIRS	070928	73.95
01-K00190	YELLOWHOUSE MACHINERY C	I-953067	35 -5862316	REPAIRS & MAI 1000 HR SVS-UTM 10	070933	1,216.04
01-L00087	LANTZ HARDWARE					

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00087	LANTZ HARDWARE		continued			
		I-2184	35 -5862203	REPAIRS & MAI PARTS FOR PK 36 & 37	070939	206.40
01-M00769	MYDER FIRE SUPPORT SERV					
		I-ML01838	35 -5862317	EMERGENCY VEH PARTS FOR FIRE ENG #1 & 4	070947	9,181.94
01-MC0045	MC CRAYS MANUFACTURING					
		I-6969	35 -5862203	REPAIRS & MAI MISC WELDING REPAIRS	070949	24.20
		I-6970	35 -5862203	REPAIRS & MAI MISC WELDING REPAIRS	070949	28.20
01-N00270	NIX AUTO CENTER, INC.					
		I-136831	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS & PARTS	070957	10.21
01-N00271	FREEDOM FORD INC					
		I-157329	35 -5862203	REPAIRS & MAI MISC MAINT & REPAIRS	070958	42.95
		I-157330	35 -5862317	EMERGENCY VEH ENGINE REPAIRS-MED-2	070958	739.40
		I-157377	35 -5862203	REPAIRS & MAI MISC MAINT & REPAIRS	070958	39.95
		I-157414	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	070958	42.95
		I-157535	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	070958	41.16
		I-157603	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	070958	39.95
		I-82789	35 -5862317	EMERGENCY VEH MISC AUTO REPAIRS	070958	16.80
01-000075	O'REILLY AUTO PARTS					
		C-0230-226676 CR	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070961	14.40-
		C-0230-227990 CR	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070961	7.91-
		C-0230-227998 CR	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070961	7.85-
		I-0230-223054	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070961	28.14
		I-0230-223208	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070961	14.35
		I-0230-223237	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070961	8.49
		I-0230-223239	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070961	31.44
		I-0230-223271	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070961	24.95
		I-0230-224844	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070961	13.96
		I-0230-224852	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070961	6.39
		I-0230-225085	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070961	45.27
		I-0230-225208	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070961	23.99
		I-0230-225965	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070961	182.31
		I-0230-225983	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070961	58.64
		I-0230-226506	35 -5862317	EMERGENCY VEH MISC AUTO PARTS	070962	57.00
		I-0230-226527	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070962	92.16
		I-0230-226538	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070962	185.99
		I-0230-226672	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070962	14.40
		I-0230-226682	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070962	3.96
		I-0230-226723	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070962	13.58
		I-0230-227531	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070962	110.01
		I-0230-227547	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070962	122.38
		I-0230-227574	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070962	5.59
		I-0230-227981	35 -5862317	EMERGENCY VEH MISC AUTO PARTS	070962	4.79
		I-0230-227987	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070962	19.65
		I-0230-227991	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070962	7.91

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000075	O'REILLY AUTO PARTS			continued		
		I-0230-227997	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070963	23.99
		I-0230-228255	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070963	16.14
		I-0230-228459	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	070963	90.33
01-000122	OK TIRE					
		I-15346	35 -5862203	REPAIRS & MAI VEHICLE ALIGNMENTS	070965	317.78
		I-15447	35 -5862317	EMERGENCY VEH VEHICLE ALIGNMENTS	070965	30.00
01-000700	OX BODIES, INC.					
		I-FA00033500	35 -5862203	REPAIRS & MAI DUMP BED TARPS	070973	131.53
01-S00350	SIGNS BY JADE					
		I-14-00587	35 -5862203	REPAIRS & MAI REPAIRS TO PD-88	070995	225.00
01-T00612	TULSA FREIGHTLINER					
		C-CM125110075 CR	35 -5862317	EMERGENCY VEH BRAKE PARTS FOR FIRE E-1	071002	143.61-
		C-CM125110729A CR	35 -5862317	EMERGENCY VEH BRAKE PARTS FOR FIRE E-1	071002	143.61-
		I-125110075	35 -5862317	EMERGENCY VEH BRAKE PARTS FOR FIRE E-1	071002	143.61
		I-125110397	35 -5862317	EMERGENCY VEH BRAKE PARTS FOR FIRE E-1	071002	194.96
		I-125110537	35 -5862317	EMERGENCY VEH BRAKE PARTS FOR FIRE E-1	071002	194.96
		I-125110729	35 -5862317	EMERGENCY VEH BRAKE PARTS FOR FIRE E-1	071002	143.61
01-U00020	UNITED STATES CELLULAR					
		I-0050768765	35 -5862315	TELEPHONE UTI CELL EXP-FLEET MAINT	070872	61.37
01-W00195	WELDON PARTS INC.					
		C-1301768-00 CR	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	071005	69.00-
		I-1317521-00	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	071005	88.00
		I-1326898-00	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	071005	41.02
		I-1326901-00	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	071005	129.99
01-W00269	WHITES TRACTORS					
		I-591177	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	071006	34.00
		I-592223	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	071006	75.00
		I-592257	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	071006	113.50
				FUND 35 FLEET MAINTENANCE	TOTAL:	23,215.32

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 38 DEDICATED SALES TAX-MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00417	BLX GROUP, LLC					
		I-42182-1467/072814	38 -5215520	AGENT FEES PREP-INTERIUM ARBITRAGE	070889	500.00
		I-42182-2485/072814	38 -5215520	AGENT FEES PREP-INTERIUM ARBITRAGE	070889	1,500.00
			FUND 38	DEDICATED SALES TAX-MPWA TOTAL:		2,000.00

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-H00139	HEWLETT PACKARD	I-54794505	41 -5210480	CONTINGENCY PLOTTER OF ENGINEERING	070916	7,421.25
			FUND	41 CIP FUND	TOTAL:	7,421.25

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00232	DELL MARKETING L.P.					
		I-XJJCWTW89	44 -5225401	TECHNOLOGY UP COMPUTERS & SUPPLIES	070897	2,456.86
		I-XJJDNCXW3	44 -5225401	TECHNOLOGY UP COMPUTERS & SUPPLIES	070897	21,151.80
		I-XJJDWM524	44 -5225401	TECHNOLOGY UP COMPUTERS & SUPPLIES	070897	21,151.80
01-S00311	SHI					
		I-B02412622	44 -5225401	TECHNOLOGY UP MICROSOFT SOFTWARE LICENS	070993	24,821.00
			FUND 44	TECHNOLOGY FUND	TOTAL:	69,581.46
					REPORT GRAND TOTAL:	452,473.82

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2013-2014	09 -5864327	SUB TITLE D EXPENSE	1,534.40	80,000		30,809.57	
	**	2013-2014 YEAR TOTALS	** 1,534.40				
2014-2015	01 -2100	CLEET PAYABLE (COURT)	5,766.09				
	01 -2101	AFIS PAYABLE - COURT	3,175.61				
	01 -2102	FORENSICS PAYABLE (COURT)	3,063.14				
	01 -2103	OBN PAYABLE (COURT)	66.13				
	01 -2106	OSBI-LAB FEE PAYABLE	85.95				
	01 -5101202	OPERATING SUPPLIES	452.25	3,750		3,297.75	
	01 -5101350	ELECTIONS	4,041.60	7,000		2,958.40	
	01 -5210202	OPERATING SUPPLIES	96.02	2,500		1,700.00	
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	92.57	6,100		3,286.59	
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	556.00	4,200		2,606.05	
	01 -5213331	EMPLOYEE TRAVEL & TRAINING	822.62	2,100		1,277.38	
	01 -5214302	CONSULTANTS	3,285.00	50,000		10,062.00	
	01 -5215202	OPERATING SUPPLIES	1,101.74	31,500		21,035.56	
	01 -5215301	AUDITING	4,000.00	14,750		0.00	
	01 -5215302	CONSULTANTS	200.00	25,000		15,000.00	
	01 -5215313	ELECTRIC UTILITY	35,086.09	294,500		227,667.33	
	01 -5215314	GAS UTILITY	680.58	13,200		11,822.66	
	01 -5215315	TELEPHONE UTILITY	2,004.45	35,000		22,208.49	
	01 -5215321	AUTO INSURANCE	9,921.32	35,000		4,766.75-	Y
	01 -5215322	LIABILITY INSURANCE/BONDS	19,954.65	145,000		16,759.44	
	01 -5215323	DAMAGES	513.76	35,000		34,486.24	
	01 -5225212	FUEL EXPENSE	95.61	2,100		1,882.01	
	01 -5225331	EMPLOYEE TRAVEL & TRAINING	2,750.00	10,000		7,250.00	
	01 -5225401	COMPUTER TECHNOLOGY	1,449.32	15,000		11,926.56	
	01 -5320121	GRANT- DOJ MARIJUANA OT	895.00	0		7,518.53-	Y
	01 -5320328	INTERNET SERVICE	93.75	1,500		1,188.76	
	01 -5320331	EMPLOYEE TRAVEL & TRAINING	30.85	3,000		2,969.15	
	01 -5321202	OPERATING SUPPLIES	1,252.25	15,000		12,373.27	
	01 -5321212	FUEL EXPENSE	11,674.31	122,500		99,388.28	
	01 -5321308	CONTRACTED SERVICES	356.50	11,000		8,465.37	
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	22.88	10,000		9,271.53	
	01 -5321332	COMMUNITY SERVICES PROGRAM	199.58	7,500		5,725.62	
	01 -5322212	FUEL EXPENSE	420.23	6,800		5,965.23	
	01 -5324207	CLOTHING ALLOWANCE	431.13	1,000		500.00	
	01 -5431202	OPERATING SUPPLIES	164.19	12,900		7,802.43	
	01 -5431203	REPAIRS & MAINT SUPPLIES	435.09	9,900		6,730.04	
	01 -5431207	CLOTHING ALLOWANCE	195.51	18,000		6,339.37	
	01 -5431212	FUEL EXPENSE	1,905.12	23,000		19,332.31	
	01 -5431316	REPAIRS & MAINTENANCE	251.50	8,000		7,431.87	
	01 -5431328	INTERNET SERVICE	1,621.25	2,270		275.79	
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	442.15	8,300		5,182.85	

** 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	-5432212	FUEL EXPENSE	1,679.98	20,000	16,828.60		
01	-5432308	CONTRACTED SERVICES	2,767.94	40,302	29,808.16		
01	-5542202	OPERATING SUPPLIES	833.36	1,200	167.58		
01	-5542203	REPAIRS & MAINT SUPPLIES	2,737.25	47,500	29,641.62		
01	-5542212	FUEL EXPENSE	2,982.05	35,000	26,047.77		
01	-5542308	CONTRACTED SERVICES	260.50	14,400	10,931.55		
01	-5542328	INTERNET SERVICE	71.37	1,800	1,432.39		
01	-5543203	REPAIRS & MAINT SUPPLIES	244.45	10,000	6,142.11		
01	-5544202	OPERATING SUPPLIES	2,229.92	15,800	8,774.10		
01	-5544203	REPAIRS & MAINTENANCE SUPP	2,102.34	13,500	5,940.07		
01	-5544212	FUEL EXPENSE	341.09	3,300	2,473.04		
01	-5544308	CONTRACT LABOR	381.00	18,000	12,425.00		
01	-5544328	INTERNET SERVICE	51.86	1,380	1,156.39		
01	-5547202	OPERATING SUPPLIES	94.36	600	505.64		
01	-5547203	REPAIRS & MAINT SUPPLIES	859.02	11,000	7,409.93		
01	-5547212	FUEL EXPENSE	568.20	7,600	5,094.74		
01	-5547308	CONTRACTED SERVICES	368.02	4,660	220.00		
01	-5548203	REPAIRS & MAINTENANCE SUPP	3,614.41	42,000	25,227.03		
01	-5548212	FUEL EXPENSE	422.99	5,215	4,300.31		
01	-5548311	PARKING RENTAL	375.00	4,500	2,250.00		
01	-5548316	REPAIRS & MAINTENANCE	649.88	17,500	10,866.13		
01	-5652202	OPERATING SUPPLIES	193.52	2,400	2,206.48		
01	-5652212	FUEL EXPENSE	466.20	5,900	4,854.00		
01	-5652318	ABATEMENTS	846.00	15,000	9,114.00		
01	-5652319	DEMOLITION	28.00	25,000	24,972.00		
01	-5652331	EMPLOYEE TRAVEL & TRAININ	300.00	3,600	2,742.00		
01	-5652336	FEES	144.00	1,800	1,050.00		
01	-5653212	FUEL EXPENSE	70.00	700	550.56		
01	-5653213	SAFETY EXPENSE	2,776.60	24,000	11,700.71		
01	-5653317	ADVERTISING & PRINTING	153.00	4,000	3,424.60		
01	-5653331	EMPLOYEE TRAVEL & TRAININ	17.25	2,500	2,081.65		
01	-5653348	DRUG TESTING/PHYSICALS	838.70	12,000	9,347.25		
01	-5865212	FUEL EXPENSE	4,164.49	45,000	37,772.04		
01	-5865218	STREET REPAIRS & MAINTENAN	5,975.28	261,000	149,979.09		
02	-2512	CBSA COLLECTION FEES	284.26				
02	-5216202	OPERATING SUPPLIES	7.52	7,000	3,898.09		
02	-5216212	FUEL EXPENSE	638.34	8,800	7,460.15		
02	-5216331	TRAVEL & TRAINING	100.00	1,000	900.00		
02	-5267313	ELECTRIC UTILITY	40,825.72	220,785	139,383.45		
02	-5267314	GAS UTILITY	107.92	8,000	7,775.49		
02	-5267315	TELEPHONE UTILITY	5,584.27	59,827	38,020.43		
02	-5267316	WATER UTILITY	30.02	3,300	3,255.68		
02	-5267321	AUTO INSURANCE - FLEET	2,914.48	10,000	1,657.93-	Y	
02	-5267322	LIABILITY INSURANCE/BONDS	4,712.57	50,000	12,328.63		
02	-5864212	FUEL EXPENSE	63.45	1,000	852.77		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
02	-5866212	FUEL EXPENSE	861.26	14,000	12,162.69				
02	-5866230	RECYCLING CENTER EXPENSE	100.00	2,300	600.00				
02	-5871212	FUEL EXPENSE	225.78	3,200	2,880.15				
02	-5871330	DUES & SUBSCRIPTIONS	69.15	1,300	1,230.85				
02	-5973203	REPAIRS & MAINT SUPPLIES	644.92	25,000	4,202.24				
02	-5973212	FUEL EXPENSE	1,312.63	15,200	12,310.84				
02	-5973304	LAB TESTING	328.47	32,100	22,727.59				
02	-5973316	REPAIRS & MAINTENANCE	434.72	22,000	13,475.95				
02	-5973328	INTERNET SERVICE	68.65	824	618.05				
02	-5974302	CONSULTANTS	98,702.75	1,356,096	1,059,987.75				
02	-5975209	UTILITY MAINTENANCE SUPP.	477.47	32,500	9,176.35				
02	-5975212	FUEL EXPENSE	3,141.56	33,000	26,953.93				
02	-5975218	STREET REPAIRS & MAINTENAN	4,198.44	115,000	68,802.19				
03	-5876212	FUEL EXPENSE	500.36	3,701	2,558.42				
03	-5876313	ELECTRIC UTILITY	898.42	13,800	11,403.26				
03	-5876314	GAS UTILITY	27.97	500	442.89				
03	-5876315	TELEPHONE UTILITY	27.54	350	267.84				
03	-5876321	AUTO INSURANCE	101.14	500	95.45				
03	-5876322	INSURANCE/BONDS	12.28	12,000	1,411.61				
05	-5218313	ELECTRIC UTILITY	143.17	1,988	1,727.41				
08	-5549212	FUEL EXPENSE	848.22	11,000	9,241.63				
08	-5549308	CONTRACT SERVICES	548.20	15,500	12,322.76				
08	-5549315	TELEPHONE UTILITY	82.62	3,386	2,722.16				
08	-5549321	AUTO INSURANCE	322.81	600	981.23-	Y			
08	-5549322	LIABILITY INSURANCE/BONDS	1,083.82	3,600	767.03-	Y			
27	-5655212	FUEL EXPENSE	29.53	1,100	1,039.26				
27	-5655214	TOURISM EXPENSE	209.72	48,000	38,775.00				
27	-5655315	TELEPHONE UTILITY	52.54	600	442.84				
27	-5655317	ADVERTISING	2,494.00	15,000	12,415.84				
27	-5655331	TRAVEL & TRAINING	36.46	5,000	4,410.54				
28	-5654203	REPAIR & MAINT SUPPLIES	519.15	18,846	16,195.18				
28	-5654210	CONCESSION SUPPLIES	130.08	17,221	12,822.32				
28	-5654212	FUEL EXPENSE	117.24	2,300	1,835.09				
28	-5654308	CONTRACT SERVICES	88.80	3,046	2,446.00				
28	-5654314	GAS UTILITY	85.36	16,000	15,721.45				
28	-5654315	TELEPHONE UTILITY	82.62	2,700	2,453.52				
28	-5654316	REPAIRS & MAINTENANCE	255.00	20,000	757.69-	Y			
28	-5654321	AUTO INSURANCE	96.50	300	85.99-	Y			
28	-5654322	LIABILITY INSURANCE/BONDS	886.76	26,000	3,146.02				
29	-5324202	OPERATING SUPPLIES	165.25	5,000	1,734.75				
29	-5324207	CLOTHING ALLOWANCE	898.43	2,750	1,750.00				
29	-5324212	FUEL EXPENSE	255.95	1,000	549.32				
29	-5324308	CONTRACTED SERVICES	350.00	65,500	26,346.49				
29	-5324315	TELEPHONE UTILITY	3,962.93	59,499	47,639.60				
29	-5324321	AUTO INSURANCE	114.56	300	158.24-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
29	-5324322	LIABILITY INSURANCE/BONDS	788.23	4,400	1,234.51		
29	-5324401	CAPITAL OUTLAY	2,403.33	30,713	23,503.01		
30	-5652302	CONSULTANTS	1,000.00	130,000	114,775.00		
30	-5652330	DUES & SUBSCRIPTIONS	385.00	3,500	2,665.00		
30	-5652331	EMPLOYEE TRAVEL & TRAINING	2,587.37	17,500	9,386.57		
30	-5652350	BUSINESS DEVELOPMENT EXPEN	1,035.86	24,600	20,753.14		
35	-5862203	REPAIRS & MAINTENANCE SUPP	8,215.87	240,000	166,116.35		
35	-5862212	FUEL EXPENSE	303.81	5,000	4,444.84		
35	-5862315	TELEPHONE UTILITY	61.37	732	609.78		
35	-5862316	REPAIRS & MAINTENANCE	1,216.04	30,000	6,872.72		
35	-5862317	EMERGENCY VEHICLES	13,418.23	100,000	52,301.44		
38	-5215520	AGENT FEES	2,000.00	15,000	6,000.00		
41	-5210480	CONTINGENCY	7,421.25	75,000	57,326.72		
44	-5225401	TECHNOLOGY UPGRADES	69,581.46	90,000	37,790.12-	Y	
** 2014-2015 YEAR TOTALS **			450,939.42				

NO ERRORS

** END OF REPORT **

PACKET: 12022 CLAIMS FOR 09/23/2014

VENDOR SET: 01

BANK : FNB FIRST NATIONAL BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	9/2014	159,259.82CR
02	9/2014	165,834.35CR
03	9/2014	1,567.71CR
05	9/2014	143.17CR
08	9/2014	2,885.67CR
09	9/2014	1,534.40CR
27	9/2014	2,822.25CR
28	9/2014	2,261.51CR
29	9/2014	8,938.68CR
30	9/2014	5,008.23CR
35	9/2014	23,215.32CR
38	9/2014	2,000.00CR
41	9/2014	7,421.25CR
44	9/2014	69,581.46CR
=====		
ALL		452,473.82CR



American Municipal Services
Corporate Office
3740 N. Josey Lane, Suite 225
Carrollton, TX 75007
Phone: 800-555-5160
Fax: 469-568-1119
Web: www.amsltd.us

ADDENDUM TO
COLLECTION SERVICES AGREEMENT

The City of McAlester, Oklahoma, hereinafter referred to as "Municipality, signed a Collection Services Agreement to utilize the services of American Municipal Services ("AMS") to perform collection activities for Municipality. Municipality desires to amend said Collection Services Agreement to incorporate the utilization of the State of Oklahoma's Warrant Intercept Program (WIP) into the collection process.

The parties, and each of them, hereby agree to amend the Collection Services Agreement to include the following provision:

"Municipality hereby authorizes AMS to submit any and all Municipal Court files that have been or will be placed with AMS for collection to the State of Oklahoma's Warrant Intercept Program. Municipality will report any and all payments received from WIP to AMS. Municipality will retain the three percent collection fee sent to it along with each payment from WIP. AMS will be paid their regular collection fee for each case if payment is made by WIP and will be included in the monthly billing statement from AMS to the Municipality. The parties agree to cooperate and communicate with each other as needed to facilitate the effective operation of the WIP program. All other terms and conditions of the existing Collection Services Agreement remain the same and are unchanged."

Municipality:

Signature: _____ Date: _____

American Municipal Services

By: _____ Date: _____

Gregory L. Pitchford, Chief Financial Officer



McAlester City Council

AGENDA REPORT

Meeting Date: 09/23/2014 **Item Number:** Consent
Department: Fire Department
Prepared By: Brett Brewer **Account Code:** _____
Date Prepared: 09/16/2014 **Budgeted Amount:** _____
Exhibits: _____

Subject

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

Recommendation

Motion to approve the purchase of a washer and dryer for laundering of Firefighting Bunker Gear, approximate cost \$15,000.00. Funds to be used from the City of McAlester Fire Department's portion of the county quarter cent excise tax for fire services.

Discussion

Clean turnout gear is lighter in weight, lasts longer, and is more visible than dirty turnout gear. NFPA 1851, *Standard on Selection, Care and Maintenance of Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting*, has led to an increased awareness among firefighters for the need to have turnout clothing laundered regularly. Having dirt, soot, and other debris clinging to bunker gear represents a safety hazard. Given the nature of the contaminants to which firefighters are exposed, you should never, never use the same machine that you do your home laundry in.
The McAlester Fire Department would like to purchase a washer and dryer to be used solely for the laundering of our bunker gear.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	BB	09/16/2014
City Manager	P. Stasiak	

Susan Hooper

From: Carol Janisch
Sent: Tuesday, September 16, 2014 1:32 PM
To: Susan Hooper
Subject: agenda item

Susan

I just spoke with Brett about the agenda report I sent to you, he says that Pete wants this to be on the consent agenda.

Thanks

Carol Janisch
Administrative Assistant
Mcalester Fire Dept.
P.O. Box 578
McAlester, Okla. 74502
(918)-421-4950
Fax: (918)423-6910



Oklahoma Municipal Assurance Group

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

September 15, 2014

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



Re: Member : City of McAlester
Claimant : Charla McMahan
Date of Loss : 7/10/14
Claim No. : 139181-KW

Dear Ms. Middleton:

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

Under the Governmental Tort Claims Act, 51 Okla. Sec 157(A), this claim will be deemed denied ninety (90) days after it was received by City of McAlester or on 11/24/14. 51 Okla. Stat. Sec 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 11/24/14 we suggest you docket this claim for denial at the next meeting of your municipal governing body. **For the 180-day period to start running, the claimant must be notified in writing at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of the claim by certified mail.

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

Sincerely,

Kyle Waid
Claims Examiner

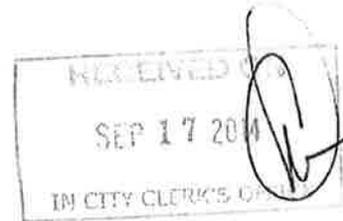
Enclosure



Oklahoma Municipal Assurance Group

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September 15, 2014



~~Ms. Charla McMahan
721 S. Oak
McAlester, OK 74501~~

RE: Member : City of McAlester
Claimant : Charal McMahan
Date of Loss : 7/10/14
Claim No. : 139181-KW

Dear Ms. McMahan:

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

A municipality may be liable only if it had prior notice of a defect or problem and failed to take appropriate remedial action within a reasonable time before the damage occurred.

The City of McAlester had no notice of this pothole prior to your incident.

Sincerely,

Kyle Waid
Claims Adjuster

cc: City of McAlester



Oklahoma Municipal Assurance Group

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

August 15, 2014

Ken Waldroop
721 S. Oak
McAlester, OK 74501

Re: Member : City of McAlester
Claimant : Ken Waldroop
Date of Loss : July 10, 2014
Claim Number : 139181-KW

Dear Mr. Waldroop,

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

Sincerely,

Kyle Waid
Claims Examiner

KW/as

cc: City of McAlester

**FAX MESSAGE
FROM
OMAG
Oklahoma Municipal Assurance Group
3650 S. BOULEVARD, EDMOND, OK 73013-5581**

PAGE 1 OF 2

Bus: (405) 657-1400

Fax: (405) 657-1401

DATE: 8/15/14

FAX: 918-421-4971

TO: City of McAlester

ATTN: Cora Middleton

FROM: OMAG Claims Department

RE: Acknowledgement Letter

NOTES/COMMENTS:

If you have any questions or additional information, please contact the Adjuster indicated in the letter.

Thank you!

*****Please note our new address as well as our new phone and fax numbers*****

Sherrie Casey

From: Charla McMahan <charlam1007@gmail.com>
Sent: Monday, August 25, 2014 1:54 PM
To: Sherrie Casey
Subject: Fwd: CLAIM 139181-KW TORT FORM
Attachments: Scan001.PDF

----- Forwarded message -----

From: "Kyle Waid" <kwaid@midman.com>
Date: Aug 21, 2014 9:59 AM
Subject: CLAIM 139181-KW TORT FORM
To: <charlam1007@gmail.com>
Cc:

Charla,

Attached is the tort filled out by Ken Waldrop and a new one for you to complete. The last page attached is for the City to fill out, so just turn it in blank along with your portion of the claim form.

Thank you,

Kyle Waid
Claims Examiner
MCA/OMAG
P - (405) 657-1400
F - (405) 657-1401

-----Original Message-----

From: PTR05103@midman.com [mailto:PTR05103@midman.com]
Sent: Thursday, August 21, 2014 5:20 AM
To: Kyle Waid
Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 3
Attachment File Type: PDF

WorkCentre Location: OMAG

Cora Middleton

From: Cora Middleton
Sent: Thursday, August 14, 2014 6:35 PM
To: 'claimsdepartment@omag.org'
Subject: Auto damage claim, 07.10.14
Attachments: waldrop 5.JPG; 07.10.14, Waldrop pothole damage.doc; Waldrop Notice of Tort Claim and repair documents.pdf; waldrop 1.JPG; Waldrop 2.JPG; waldrop 3.JPG; waldrop 4.JPG

To Whom It May Concern:

Attached are Notice of Tort Claim documents regarding vehicle damaged that allegedly occurred on July 10, 2014. The vehicle involved is a 2005 Ford Focus belonging to Ken Waldrop. This damage allegedly occurred near the intersection of 6th Street and Cherokee Ave. in McAlester, OK.

Thank you,

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

8/14/2014

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

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



PLEASE PRINT OR TYPE AND SIGN

IMPORTANT NOTICE: The filing of this form with the City Clerk's office is only the initial step in the claim process and does not indicate in any manner the acceptance of responsibility by the City or its related entities.

CLAIMANT(S) Charla McMahon CLAIMANT(S) SOCIAL SECURITY NO. ADDRESS 1721 S Oak CLAIMANT(S) DATE OF BIRTH PHONE: HOME() BUS()

1. DATE AND TIME OF INCIDENT 7-10-14 (11) a.m. () p.m. 2. LOCATION OF INCIDENT 6th & Cherokee 3. DESCRIBE INCIDENT Driving Weston Cherokee hit Aug pot hole full of water just past 6th Street. Tire popped tire on sidewalk bent rim. knocked alignment out of sorts.

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES: BODILY INJURY: WAS CLAIMANT INJURED? YES NO X If yes, complete this section Describe injury WERE YOU ON THE JOB AT THE TIME OF INJURY? YES NO X If so, please give name, address and phone number of company. NAME OF DOCTOR OR HOSPITAL ALL MEDICAL BILLS (attach Copies) \$ LIST OTHER DAMAGES CLAIMED \$ TOTAL BODILY INJURY..... \$

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required. VEHICLE NAME Ford BODY TYPE Focus YEAR 2005 NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required. IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS PROPERTY DAMAGE (Attach repair bills or two estimates) \$ LIST OTHER DAMAGES CLAIMED \$ TOTAL PROPERTY \$

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

6. The names of any witnesses known to you. Name Address Phone Number Name Address Phone Number

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

Charla McMahon SIGNATURE(S) 8-22-14 DATE

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

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461; or in Edmond call 657-1400

This Notice of Tort Claim was received by Cora Middleton
(Title) City Clerk, on Aug. 26, 20 14

For further information on this claim contact Doug Besinger
(Title) Safety Risk Mgmt., by telephone at (918) 423-2200 ext. 4934

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

Repair estimates and invoices, employee statements and photos.

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

	<u>Name</u>	<u>Title/Position</u>	<u>Telephone</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

Submitted by: Cora Middleton Date 08/29/, 20 14

Title: City Clerk

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

**OMAG Claims Dept.
3650 S. Boulevard
Edmond, OK 73013-5581
Fax (405) 657-1401**

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the

City of McAlester

Public entity you are filing this claim against.

AUG 11 2014

PLEASE PRINT OR TYPE AND SIGN

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

CLAIMANT(S) Ken Waldroop
ADDRESS 721 S. Oak
McAlester Ok. 74501

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

Continue on another sheet if needed for any information requested)

- 1. DATE AND TIME OF INCIDENT 7-10-14 1111 a.m. 1 p.m.
2. LOCATION OF INCIDENT 6th + Cherokee
3. DESCRIBE INCIDENT Driving west on Cherokee hit big pot hole full of water just past 6th street

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

BODILY INJURY: WAS CLAIMANT INJURED? YES NO X If yes, complete this section
Describe injury
WERE YOU ON THE JOB AT THE TIME OF INJURY? YES NO X If so, please give name, address and phone number of company
NAME OF DOCTOR OR HOSPITAL
ALL MEDICAL BILLS (attach Copies) \$
LIST OTHER DAMAGES CLAIMED \$
TOTAL BODILY INJURY. \$

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

VEHICLE NAME Ford BODY TYPE Focus YEAR 2005

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS

PROPERTY DAMAGE (Attach repair bills or two estimates) \$
LIST OTHER DAMAGES CLAIMED \$
TOTAL PROPERTY \$

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

6. The names of any witnesses known to you.

Name Address Phone Number
Name Address Phone Number

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

TOTAL CLAIM \$

Ken Waldroop
SIGNATURE(S)

7-6-14
DATE

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

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

This Notice of Tort Claim was received by Ora Middleton
(Title) City Clerk, on Aug. 11, 2014

For further information on this claim contact Doug Basinger
(Title) Safety / Risk Mgmt., by telephone at (918) 423-9300 ext. 4934

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

Repair estimates and invoices, statements from MPWA employees, statement from Doug Basinger and photos

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

	<u>Name</u>	<u>Title/Position</u>	<u>Telephone</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

Submitted by: Ora Middleton Date Aug. 14, 2014
Title: City Clerk

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

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

Red Horse Tire Company
 110 S. 6th St., P.O. Box 1850
 McAlester, OK. 74501
 Phone - 918-426-0526 Fax - 918-426-0407

105474

Let us be your 'ONE STOP' source for all your vehicle needs!

REPAIR ORDER

Print Date : 07/23/2014

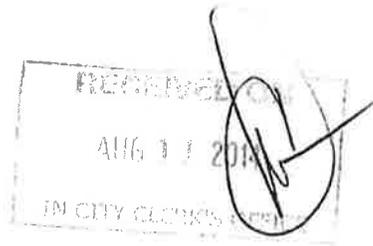
MCPAHAN, CHARLA
 ROUTE 6 BOX 19
 , OK 74501
 Office 9184265638 ---- Spouse 9184268751

2005 Ford - Focus ZX3 S

Lic # :
 Unit # :
 Vin # :
 MFG Date : 05/16/2014
 Hat # : Ref # :

Last Service : 07/10/2014 Current Odometer : Previous Odometer : Elapsed Mileage : 0

Labor Requested / Part Number	Parts		Total		Extended
	Qty	Sale	Parts	Labor	
4 WHEEL ALIGN				63.95	63.95
MOUNT TIRE				10.00	10.00
BALANCE				10.00	10.00



Parts : \$ 0.00 Labor : \$ 83.95 Total : \$ 83.95

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Authorized By..... Date..... Time.....

Snell, Todd

Red Horse Tire Company

110 S. 6th St., P.O. Box 1850
 McAlester, OK. 74501
 Phone - 918-426-0526 Fax - 918-426-0407

105883

Let us be your 'ONE STOP' source for all your vehicle needs!

INVOICE

Print Date : 07/10/2014

2005 Ford - Focus ZX3 S

MCMAHAN, CHARLA

ROUTE 6 BOX 19
 , OK 74501
 Office 9184265638 ---- Spouse 9184268751
 Cust ID : 16932

Lic # :
 Unit # :
 Vin # :
 Hat # :
 Odometer In :
 Ref # :

Part Description	Qty	Sale	Extended	Labor Description	Extended
205/50R16 FUZION TOURING BW	1.00	70.95	70.95	MOUNT AND BALANCE TIRE	13.00
WASTE TIRE FEE	1.00	2.50	2.50	MOUNT AND BALANCE TIRE	
VALVE STEM	1.00	2.00	2.00	Hazardous Waste Removal	0.23
Misc. Supplies		2.26	2.26		



*Passenger Front Rim
 is Bent*

[Technicians : TOOLE, JACK]

Org. Estimate \$0.54	Revisions \$0.00	Current Estimate \$ 0.54	Additional Cost	Revised Estimate	Labor: 13.23
					Parts: 77.71
					Sublet: 0.00

					Sub: 90.94
					Tax: 6.79
					Total: 97.73
					Bal Due: \$0.00

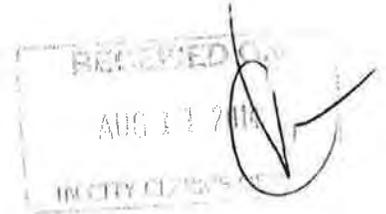
[Payments - CREDIT CARD SINCLAIR - \$97.73]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employee's permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. 1 3/4% interst per month on all charges. (21% APR).

SIGNATURE..... Date..... Time.....
 Written By: Snell, Todd Page 1 of 1 01.17.07 Copyright Mitchell 1 Invoice2a



720 South George Nigh Expressway
 P.O. Box 1108
 McAlester, Oklahoma 74502
 (918) 423-2800
 www.freedomfordOK.us



DATE ENTERED 21 JUL 14	YOUR ORDER NO.	DATE SHIPPED 21 JUL 14	INVOICE DATE	INVOICE NUMBER Q15656	12:56
**** I N V O I C E Q U O T E - DO NOT PAY ****					
S O L D T O		ACCOUNT NO. 991	S H I P T O	PAGE 1 OF 1	
CASH					

SHIP VIA	SLSM. GS	B/L NO.	TERMS	F.O.B. POINT MCALESTER OK			
QTY	QTY	QTY	QTY	QTY	QTY	QTY	
080	SHIP	R.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	3S4Z*1007*AB	WHEEL	302.47	302.47	302.47
				**** I N V O I C E Q U O T E - DO NOT	PAY ****		
				PARTS			302.47
				SUBLET			
				FREIGHT			0.00
				SALES TAX			27.22
CUSTOMER'S SIGNATURE X				TOTAL			\$329.69

**NO REFUND
 WITHOUT THIS INVOICE**

ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO EXCHANGE OR REFUND ON ELECTRICAL OR SPECIAL ORDER PARTS. NO REFUNDS AFTER 10 DAYS. RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS.

Beale Tire Inc.

2210 Peaceable Rd

McAlester, OK 74501

918-426-6571

*** QUOTE / ESTIMATE ***

Quote #: 400

Date: 08/09/2014

Quote Sale: Doug Hummell

Sold To:
CASH CUSTOMER
SEE NOTES, DO NOT DELETE

Contact Number:

Other Information:
Vehicle:
License:
Mileage:
Vin#:

Description	Product Code	QTY	Parts	Labor	FET	Tax	Ext. Price	Total
Quote Name 1 -							Authorized	74.95
.40030 COMPUTERIZED 4 WHL ALIGN (INCL	078131000	1.00	0.00	74.95	0.00	0.00	74.95	



Quote expires:
09/23/2014

THANK YOU FOR PRICING WITH US TODAY...WE APPRECIATE THE OPPORTUNITY!!!

Parts:
Labor: 74.95
Subtotal: 74.95
Sales Tax:
Total: \$74.95

Quote Notes:

On July 11, 2014 I got an afternoon call from a citizen stating that their car was damaged from a pot hole. They were not sure who they need to report this to. I asked them where the pot hole was located at and referred them to the City Clerk. I called Timmy Adams to report the pothole. Later the same day Tim let me know that the pot hole had been patched.

Kimberly Kelly

Administrative Assistant Public Works Department

Kimberly Kelly

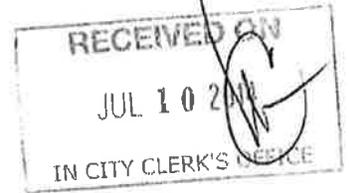


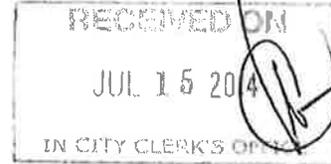
On July 11, 2014 I got an afternoon call from Kimberly Kelly at City Hall that there was a pot hole on Cherokee Ave on the North side of the street, close to 6th Street and a citizen's car was damaged. I called Jimmy to have him go and patch the pot hole. He called me later to let me know that he got it patched.

Timmy Adams



Public Works Operations Supervisor





City of McAlester
Safety Office

Date: July 14, 2014
Reference: Property Damage Report
Location: 6th and Cherokee

Damaged Property:
2005 Red Ford Focus Tag# 884HPM

On July 10, 2014 Charla McMahan was driving a Ford Focus belonging to Ken Waldrop East on Cherokee between 5th and 6th. She hit a pothole on the north side of Cherokee near the curb. Mr. Waldrop reported the damage immediately and the pothole was fixed by July 11, 2014.

He reports damage of a tire at the cost of \$97.73 and says that his rim is bent, although it does not show damage either visually by me or in a picture I took. HE said Red Horse Tire says it is bent, though it did balance out. Red Horse Tire confirmed to me that the rim was warped, although they could not confirm that the warped rim was caused from this incident or something else. Mr. Waldrop has a claim form from the City Clerk and will be turning the claim in there.

I took pictures of the damaged tire which shows a hole in the sidewall and a picture of the rim that shows no visible damage. He took a picture of the pothole at the time of the incident and I took a picture today of the repaired pothole. All pictures are attached.

Doug Basinger
Safety/Risk Management



FOCUS



OKLAHOMA EXPIRES 2014
884HPM 😊
jesds looes jodi!

Focus
SES





UNIROYAL
205/50R16

EXTRA
TRACTION

UNIROYAL

UNIROYAL



M+S

RADIAL
TUBELESS

MADE IN INDONESIA



SCHEDULE "D"

FORM OF PAYMENT REQUISITION

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

FROM: Trustees of The McAlester Public Works Authority
TO: BancFirst
DATE: September 17, 2014

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

Bank of America Merrill Lynch, Global Custody and Agency Services, Att: Val Opperman **874081029**
CREDITOR TRUST NO.

135 South LaSalle Street Chicago, IL 60603 (Please send a wire transfer for the fund)
MAILING ADDRESS

<u>Construction Services</u>	<u>Invoice: Estimate 6</u>
ITEM	ITEM NO.
<u>September 17, 2014</u>	<u>CIP #1</u>
DATE	PURPOSE
	<u>\$55,859.20</u>
	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: September 17, 2014

Date Approved: _____

Date Paid: _____

Authorized Officer

Submit in triplicate:

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

CONTRACTOR'S APPLICATION FOR PAYMENT NO.

6

Application Period: August 13, 2014 to September 12, 2014		Application Date: 9/12/2014		
To (Owner): City of McAlester	From (Contractor): Austin Paving, LLC	Via (Engineer): Caleb Riemer, Ph.D., P.E.		
Project: 17th Street from South Avenue to Comanche Avenue	Contract: CIP 1	Original (Days): 150	Revised (Days): 173	Remaining (Days): -46
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: #6004066		

Application for Payment

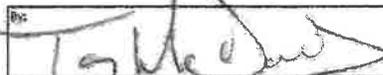
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	6 Days & \$0.00	
2	7 Days & \$27,439.12	
3	10 Days & \$22,007.75	
4	10 Days & \$0.00	
TOTALS		
	33 Days & \$49,446.87	
NET CHANGE BY CHANGE ORDERS		33 Days & \$49,446.87

1. ORIGINAL CONTRACT PRICE	\$ 584,042.05
2. Net change by Change Orders	\$ 49,446.87
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 633,488.92
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Report)	\$ 529,766.61
5. RETAINAGE:	
a. 10% x \$ 529,766.61 Work Completed	\$ 52,976.66
b. 46.00 x \$ 150.00 Liquidated Damages	\$ 6,900.00
c. Total Retainage (Line 5a + Line 5b)	\$ 59,876.66
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 469,889.95
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 414,030.75
8. AMOUNT DUE THIS APPLICATION	\$ 55,859.20
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 Above)	\$ 171,997.05

Contractor's Certification

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

By: 	Date: 9/12/2014
---	-----------------

Payment of:	\$ <u>55,859.20</u>	
	(Line 8 or other - attach explanation of other amount)	
is recommended by:	 (Engineer)	<u>9/22/2014</u> (Date)
Payment of:	\$ _____	
	(Line 8 or other - attach explanation of other amount)	
is approved by:	_____	_____ (Date)
	(Owner)	
Approved by:	_____	_____ (Date)
	Funding Agency (if applicable)	

Progress Estimate (LUMP SUM BIDS)

Contractor's Application

For (contract):			CIP 1		Application Number:			Pay Application #6	
Application Period:			8/13/2014 to 9/12/14		Application Date:			9/12/2014	
A			B		Work Completed			G	
ITEM			Scheduled Value	C	D	E	F		Balance to Finish (B - F)
Pay Item No.	Description	From Previous Application (C+D)		This Period	Materials Presently	Total Completed and Stored to Date (C + D + E)		% (F/B)	
1	Clearing and Grubbing	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00		1.00	\$ -
4	Type A Salvaged Topsoil	\$ 6,800.00	\$ 3,400.00	\$ -	\$ -	\$ 3,400.00		0.50	\$ 3,400.00
19	Removal of Structures & Obstructions	\$ 6,800.00	\$ 6,800.00	\$ -	\$ -	\$ 6,800.00		1.00	\$ -
40	Leakage Test and Disinfection	\$ 6,300.00	\$ 6,300.00	\$ -	\$ -	\$ 6,300.00		1.00	\$ -
41	Construction Traffic Control	\$ 4,500.00	\$ -	\$ 2,250.00	\$ -	\$ 2,250.00		0.50	\$ 2,250.00
43	SWPPP Documentation and Management	\$ 1,200.00	\$ 300.00	\$ 300.00	\$ -	\$ 600.00		0.50	\$ 600.00
44	Mobilization	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00		1.00	\$ -
45	Construction Staking	\$ 4,200.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00		0.50	\$ 2,100.00
47	Sewer Main Adjustment at Seminole Ave	\$ 27,439.12	\$ 27,439.12	\$ -	\$ -	\$ 27,439.12		1.00	\$ -
48	Geogrid Reinforcement	\$ 22,007.75	\$ 22,007.75	\$ -	\$ -	\$ 22,007.75		1.00	\$ -

Total This Estimate \$ 2,550.00

To Finish Lump Sum Items \$ 8,350.00

Progress Estimate (LUMP SUM BIDS)

Contractor's Application

For (contract): CIP 1				Application Number: Pay Application #6						
Application Period: 8/13/14 to 9/12/14				Application Date: 9/12/2014						
Specification Section No.	ITEM Description	Bid Quantity	Unit Price	Bid Value	Estimate Quantity Installed	Estimate Value	Materials Presently Installed (not in C)	Total Completed and Stored to Date (D + E)	%(F/B)	Balance to Finish (B - F)
2	Unclassified Excavation	2,340.00	CY	\$ 7.70	0.00	\$ -	2,340.00	2,340.00	100%	\$ -
3	Unclassified Borrow	225.00	CY	\$ 7.70	0.00	\$ -	225.00	225.00	100%	\$ -
5	Temporary Silt Fence	2,575.00	LF	\$ 2.88	0.00	\$ -	1,530.00	1,530.00	59%	\$ 3,009.60
6	Solid Slab Sodding	2,165.00	SY	\$ 2.17	0.00	\$ -	-	-	0%	\$ 4,698.05
7	Aggregate Base Type 'A'	1,255.00	CY	\$ 36.10	0.00	\$ -	1,158.33	1,158.33	92%	\$ 3,489.79
8	Subgrade Method B	5,625.00	SY	\$ 2.76	0.00	\$ -	5,625.00	5,625.00	100%	\$ -
9	Separator Fabric	6,510.00	SY	\$ 1.50	0.00	\$ -	6,066.00	6,066.00	93%	\$ 666.00
10	Traffic Bound Surface Course Type A	370.00	Ton	\$ 25.00	0.00	\$ -	450.00	450.00	122%	\$ -
11	P.C. Concrete Pavement (Placement)	5,340.00	SY	\$ 16.70	1,382.63	\$ 25,855.18	2,901.72	4,284.35	80%	\$ 19,740.66
12	P.C. Concrete for Pavement	3,190.00	CY	\$ 100.00	173.10	\$ 17,310.00	779.00	952.10	80%	\$ 23,790.00
13	Slope Wall (4")	80.00	SY	\$ 50.00	0.00	\$ -	-	-	0%	\$ 4,000.00
14	Concrete Curb (6" Barrier-Integral)	2,590.00	LF	\$ 3.00	395.00	\$ 1,185.00	-	395.00	15%	\$ 6,585.00
15	4" Concrete Sidewalk	436.00	SY	\$ 35.00	0.00	\$ -	-	-	0%	\$ 15,260.00
16	6" Concrete Driveway	380.00	SY	\$ 40.00	0.00	\$ -	12.50	12.50	3%	\$ 14,700.00
17	Tactile Warning Device (New)	64.00	SF	\$ 45.00	0.00	\$ -	-	-	0%	\$ 2,880.00
18	Manholes Adjust to Grade	5.00	Ea	\$ 285.00	0.00	\$ -	-	-	0%	\$ 1,425.00
20	Removal of Asphalt Pavement	5,365.00	SY	\$ 3.70	0.00	\$ -	5,365.00	5,365.00	100%	\$ -
21	Sawing Pavement	1,755.00	LF	\$ 8.70	118.00	\$ 672.60	378.00	496.00	28%	\$ 7,176.30
22	Remove & Reset Mailbox	11.00	Ea	\$ 100.00	0.00	\$ -	-	-	0%	\$ 1,100.00
23	Temporary Pavement Remove and Repair	200.00	SY	\$ 58.00	0.00	\$ -	200.00	200.00	100%	\$ -
24	10" PVC	1,270.00	LF	\$ 37.00	0.00	\$ -	1,280.00	1,280.00	101%	\$ -
25	6" PVC	80.00	LF	\$ 35.00	0.00	\$ -	80.00	80.00	100%	\$ -
26	10"x10"x6" M.J. Tee	80.00	Ea	\$ 5.00	0.00	\$ -	5.00	5.00	167%	\$ -
27	M.J. Tee	3.00	Ea	\$ 300.00	0.00	\$ -	1.00	1.00	100%	\$ -
28	10" 45 deg. M.J. Bend	1.00	Ea	\$ 400.00	0.00	\$ -	6.00	6.00	75%	\$ 800.00
29	6" Tapping Sleeve	8.00	Ea	\$ 1,700.00	0.00	\$ -	2.00	2.00	100%	\$ -
30	10" Gate Valve w/ Box	2.00	Ea	\$ 2,000.00	0.00	\$ -	4.00	4.00	100%	\$ -
31	5" Gate Valve w/ Box	4.00	Ea	\$ 850.00	0.00	\$ -	5.00	5.00	167%	\$ -
32	4" Gate Valve w/ Box	1.00	Ea	\$ 490.00	0.00	\$ -	1.00	1.00	100%	\$ -
33	10" Cap	3.00	Ea	\$ 150.00	0.00	\$ -	3.00	3.00	50%	\$ 450.00
34	4" Cap	6.00	Ea	\$ 75.00	0.00	\$ -	1.00	1.00	100%	\$ -
35	6"x2" Reducer	1.00	Ea	\$ 175.00	0.00	\$ -	1.00	1.00	100%	\$ -
36	Fire Hydrant Assembly	1.00	Ea	\$ 2,700.00	0.00	\$ -	1.00	1.00	100%	\$ -
37	Service Line (Long)	4.00	Ea	\$ 700.00	0.00	\$ -	6.00	6.00	150%	\$ -
38	Service Line (Short)	9.00	Ea	\$ 600.00	0.00	\$ -	11.00	11.00	122%	\$ -
39	Connect Existing Hydrant	1.00	Ea	\$ 500.00	0.00	\$ -	1.00	1.00	100%	\$ -
40a	Temporary Pavement Remove and Repair	10.00	SY	\$ 80.00	0.00	\$ -	10.00	10.00	100%	\$ -
40b	4" PVC Service Line	45.00	LF	\$ 1.00	0.00	\$ -	358.00	358.00	796%	\$ -
42	Remove and Reset Existing Signs	9.00	Ea	\$ 100.00	0.00	\$ -	-	-	0%	\$ 900.00
46	Pavement Patching (Concrete)	470.00	SY	\$ 78.00	281.74	\$ 21,975.72	319.01	600.75	128%	\$ -

Total This Estimate \$ 66,998.50

To Finish Unit Price Items \$ 110,670.39

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES, CITY OF MCALESTER, OKLAHOMA, CHAPTER 10, ANIMALS, SECTION 10-3 KEEPING SWINE PROHIBITED BY PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS; REPEALING ANY AND ALL OTHER ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT THEREWITH; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

WHEREAS, an ordinance of the City of McAlester, amending the Code of Ordinances, City of McAlester, Oklahoma, Chapter 10, Animals, Section 10-3 Keeping swine prohibited by providing substitute and additional provisions; repealing any and all other ordinances and parts of ordinances in conflict therewith; providing for a severability clause; and declaring an emergency.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF MCALESTER, OKLAHOMA:

SECTION 1. That the Code of Ordinances for the City of McAlester, Oklahoma, Chapter 10, Animals, Section 10-3 Keeping swine prohibited be amended as follows:

Sec. 10-3. Keeping swine prohibited; exception

(a) No permit shall be issued for the keeping of swine, and it shall be unlawful for any person to keep swine within the city limits; except for the purposes and at the following locations:

- Exhibition of a temporary duration at stock shows, fairs and circuses;
- for educational programs at public or vocational schools with properly constructed facilities that have obtained a permit pursuant to the guidelines set forth in Sec. 10-2 of this article that shall terminate when the educational program is completed;
- when offered for sale at stockyards or adjacent auction barns.

(b) Any place used for the keeping of swine, except for the purposes and at the locations exempted in paragraph (a) above shall constitute a public nuisance subject to abatement under the provisions of chapter 46 of the Code of Ordinances.

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

SECTION 3: All portions of the existing Code of Ordinances, City of McAlester, Oklahoma, Chapter 10, Animals, except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

SECTION 4: Should any paragraph, sentence, subdivision, clause, phrase, or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect

the validity of this ordinance as a whole or any part or provision thereof, other than the part or parts as declared to be invalid, illegal, or unconstitutional.

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

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of _____ 2014.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By _____
Steve Harrison, Mayor

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____ 2014.

By _____
William J. Ervin, City Attorney

ORDINANCE NO. ____

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

WHEREAS, the City Council heretofore adopted Ordinance No. 2501 setting forth the Budget for Fiscal Year 2014-2015 beginning July 1, 2014 and ending June 30, 2015; and

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

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

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

WHEREAS, the City Council has determined that the proposed amendment to the FY 2014-2015 Budget, with the revenues and expenditures therein contained, is in the best interest of the City; and therefore, desires to adopt the same by formal action.

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

SECTION 1: The proposed amendment to the FY 2014-2015 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A-1, which is attached hereto and fully incorporated herein by reference, be, and the same hereby are, completely adopted and approved as an amendment to the said FY 2014-2015 Budget.

SECTION 2: All portions of the existing FY 2014-2015 Budget, Ordinance No. 2501 except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

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

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

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

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of _____, 2014.

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

By _____
Steve Harrison, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____, 2014.

William J. Ervin, City Attorney

ORDINANCE NO.: _____

AN ORDINANCE AMENDING SECTION "62-197, R-1B SINGLE FAMILY RESIDENTIAL DISTRICT" OF THE McALESTER CITY CODE REGARDING ZONING USES PERMITTED AFTER REVIEW; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.

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

SECTION 1: SECTION 62-197, R-1B single-family residential district. of the McAlester City Code is hereby amended to read as follows:

Sec. 62-197. R-1B single-family residential district.

(a) General description. The R-1B single-family residential district is established as a district in which the use of land is for single-family dwellings, yet providing for a somewhat higher density with basic restrictions similar to the R-1A single family residential district. The development and continued use of this land for residential dwellings is encouraged and the encroachment of commercial and industrial use or any other use which would substantially interfere with the development of or continuation of this district as residential is prohibited. Any use which would generate traffic or create congestion on neighborhood streets other than normal traffic which serves the residences

on the street is discouraged. Encouraged are those uses, which, because of character or size would not create additional requirements and costs for public services, which are in excess of such requirements and costs if the district were developed solely for residential dwellings.

(b) Uses permitted.

- (1) Single-family dwellings.
- (2) Public parks or playgrounds.

(3) Accessory buildings, including private garages, and uses customarily incidental to the primary use.

(4) Elementary, junior or senior high school; or other schools, provided they have major street frontage as shown on the major street plan.

(5) Home occupations, as defined and regulated by this article.

(6) Church, provided it has major street frontage as shown on the major street plan, and meets the minimum lot area requirements found in subsection (d).

(c) Uses permitted after review. The following uses may be permitted after review by the planning commission in accordance with provisions in this article:

(1) Lodges or other service institutions, provided they are located on a lot of at least one acre, and have major street frontage, as shown on the major street plan.

(2) Municipal uses; public buildings and public utilities, in conjunction with one of the other permitted uses, subject to screening provisions in section 62-290.

(3) Plant nursery, provided no building or structure is maintained and no retailing is conducted in connection therewith.

(4) Golf course, provided it has major street frontage as shown on the major street plan.

(5) Library, provided it has major street frontage, as shown on the major street plan.

(6) Group homes (as defined), provided they are licensed/controlled by the appropriate state, federal agency.

(7) Bed and breakfast: For the purposes of these regulations on bed and breakfast[s, "bed and breakfast"] shall be defined as a use carried on in a structure designed for single-family occupancy which provides to the general public overnight accommodations and breakfast. Such use shall be permitted after review, subject to the following conditions:

a. Operator or host family must reside on the premises.

b. Bed and breakfast home may not have more than five units or host more than ten

overnight guests at one time.

c. Guests must be within principal structure. Detached buildings and/or garage apartments may not be converted to guest quarters.

d. Provide one parking space per guest quarters plus two parking spaces per single-family dwelling unit. Parking requirements are not intended to destroy landscaping or damage the integrity of the dwelling, therefore, the planning commission may alter the parking space requirements if it is determined that sufficient parking can be provided to service the bed and breakfast.

e. Signs: One non-illuminated freestanding or wall-mounted sign not more than six square feet may be located on the site. Sign design, color and location shall not detract from the neighborhood and be in harmony with the neighborhood. The word "hotel" or "motel" shall not be allowed on sign. Any lighting for sign must be general or indirect lighting.

f. Guest may be provided breakfast by the host, but no other meal may be served. There will be no cooking in guest rooms.

(8) Barbershop and/or beauty shop. For the purposes of these regulations "Barbershop and/or beauty shop" shall be defined as a use carried on in a structure designed for single-family occupancy. Such use shall be permitted after review, subject to the following conditions:

a. Barbershop and/or beauty shop may not serve more than five customers at one time.

c. Services must be provided solely within the principal structure.

d. Provide one parking space per customer. Parking requirements are not intended to destroy landscaping or damage the integrity of the dwelling, therefore, the planning commission may alter the parking space requirements if it is determined that sufficient parking can be provided to service the barbershop and/or beauty shop.

e. Signs: One non-illuminated freestanding or wall-mounted sign not more than six square feet may be located on the site. Sign design, color and location shall not detract from

the neighborhood and be in harmony with the neighborhood. Any lighting for sign must be general or indirect lighting.

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

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

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of _____ 2014.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By _____
Steve Harrison, Mayor

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____ 2014.

By _____
William J. Ervin, City Attorney

ORDINANCE NO.: _____

AN ORDINANCE AMENDING SECTION "2-41. AGENDA." OF THE McALESTER CITY CODE REGARDING THE SUBMISSION OF MATTERS TO BE CONSIDERED BY THE CITY COUNCIL; AND DECLARING AN EMERGENCY.

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

SECTION 1: 2-41. Agenda of the McAlester City Code is hereby amended to read as follows:

Sec. 2-41. Agenda.

(a) Items placed on agenda. All reports, communications, ordinances, resolutions, contract documents or other matters to be considered by the city council shall be submitted to the city manager not later than ~~10:00 a.m.~~ 12:00 p.m. on the ~~Tuesday~~ Thursday immediately preceding the regular council meeting. Upon receipt, the city manager shall immediately arrange a list of such matters according to the order of business and shall furnish each member of the council and city attorney with a copy of same prior to the council meeting.

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

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

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of _____ 2014.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By _____
Steve Harrison, Mayor

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____ 2014.

By _____
William J. Ervin, City Attorney



McAlester City Council

AGENDA REPORT

Meeting Date: September 23, 2014 Item Number: 1
Department: Finance
Prepared By: Toni Ervin Account Code: 01-5211101
Date Prepared: September 15, 2014 Budgeted Amount: _____
Exhibits: 2

Subject

Consider and act upon, a resolution authorizing the creation and funding of the Full Time Position of Accountant and place on the Non Uniform Pay plan on pay grade 125.

Recommendation

Staff recommends motion to approve resolution for the Full Time Position of Accountant.

Discussion

The purpose of this Resolution is to create and fund a Full Time Position in the Finance Department to assist with the maintaining, organizing, compiling, and reporting of accurate financial data as needed to the management and users of such financial information for use in analysis for decision making and historical data for monitoring and forecasting purposes. This position would assist in maintaining regular monitoring of accounting of the day to day operations. This position would assist CFO with reports for City Manager, City Council, Audit and Finance Committee, City Department Heads, and other boards.

An Accountant position was opened and budgeted in 2010-11. It was frozen and not filled in 2012-13. It has been discussed at Audit and Finance Committee meeting with our Auditors that another accountant in the finance department was recommended. Our accounting consultants, Crawford and Associates, have recommended this position be added. One of the major advantages of having this position is that it will strengthen our internal controls.

Approved By

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

**CITY OF MCALESTER
POSITION DESCRIPTION**

TITLE: ACCOUNTANT

DUTIES

GENERAL DESCRIPTION

Including but not limited to the function of maintaining, organizing, compiling, and reporting accurate financial data as needed to the management and users of such financial information for use in analysis for decision making and using historical data for monitoring and forecasting purposes. Respect privileged information as well as protect against misstatements in financials, applying applicable laws and generally accepted accounting practices and guidelines. Act with integrity, loyalty and respect with regards to the affairs of the City of McAlester.

PRIMARY DUTIES: *This list represents the essential tasks performed by the position. Employees may be assigned additional duties by management as required.*

Assist City CFO with budget matters, such as preparation, monitoring, amendments, transfers and reporting.

Compile, analyze and prepare monthly general ledger entries, which apply to and after performing monthly reconciliations, operating transfers, adjustments, reclassifications, and interest allocations.

Compile, analyze and prepare yearly general ledger entries, which apply to and after performing specific yearly reconciliations, shared cost and indirect cost allocations and accruals for conversion to GAAP basis of accounting.

Maintain regular monitoring of accounting of day to day operations.

Assist CFO with reports as needed by the City Manager, City Council and other boards and authorities as requested.

Assist CFO with monitoring, analyzing and applying modern office practices and principles to achieve maximum efficiency and productivity. Help to establish, modify, document, and coordinate implementation of accounting and accounting control procedures. Aid in the supervision and coordination of activities of finance department staff that work under the supervision of the CFO.

Maintain regular monitoring of status of pooled cash balancing as well as additional accounting modules, which interface with general ledger.

Assist with monitoring cash flow requirements and investments for the City of McAlester.

Assist Systems Administrator with system operations training and security as well as implementation of computer-based policies and procedures with regards to accounting processing and related activity.

ACCOUNTANT

Assist CFO and City Auditors and Consultants with preparation and verification of Comprehensive Annual Financial Report.

Additional special projects as needs require.

GENERAL RESPONSIBILITIES AND REQUIREMENTS

DATA RESPONSIBILITY: *“Data Responsibility” refers to information, knowledge, and conceptions obtained by observation, investigation, interpretation, visualization, and mental creation. Data are intangible and include numbers, words, symbols, ideas, concepts, and oral verbalizations.*

Coordinates or determines time, place, or sequence of operations or activities based on analysis of data and possibly executes determinations or reports on events.

PEOPLE RESPONSIBILITY: *“People Responsibility” refers to individuals who have contact with or are influenced by the position.*

Supervises or directs others by determining or interpreting work procedures, assigning specific duties, maintaining harmonious relations, and promoting efficiency.

ASSETS RESPONSIBILITY: *“Assets Responsibility” refers to the responsibility for achieving economies or preventing loss within the organization.*

Requires responsibility for achieving major economies or preventing major losses through the management of a large department or through interpreting policy as legal counsel.

MATHEMATICAL REQUIREMENTS: *“Mathematics” deals with quantities, magnitudes, and forms and their relationships and attributes by the use of numbers and symbols.*

Uses practical application of fractions, percentages, ratios and proportions, measurements, or logarithms; may use algebraic solutions of equations and equalities, deductive geometry, and/or descriptive statistics.

COMMUNICATIONS REQUIREMENTS: *“Communications” involves the ability to read, write, and speak.*

Reads technical instructions, charts, and/or procedures manuals; composes routine reports and completes job forms; speaks compound sentences using standard grammar.

COMPLEXITY OF WORK: *“Complexity of Work” addresses the analysis, initiative, ingenuity, creativity, and concentration required by the position and the presence of any unusual pressures.*

Performs skilled work involving rules/systems with almost constant problem solving; requires normal attention with short periods of concentration for accurate results and occasional exposure to unusual pressure.

ACCOUNTANT

IMPACT OF DECISIONS: *“Impact of Decisions” refers to consequences such as damage to property, loss of data or property, exposure of the organization to legal liability, or injury or death to individuals.*

Makes decisions with moderately serious impact - affects work unit and may affect other units or citizens.

EQUIPMENT USAGE: *“Equipment Usage” refers to inanimate objects such as substances, materials, machines, tools, equipment, work aids, or products. A thing is tangible and has shape, form, and other physical characteristics.*

Handles machines, tools, equipment, or work aids involving some latitude for judgment regarding attainment of standard or in selecting appropriate items.

SAFETY OF OTHERS: *“Safety of Others” refers to the responsibility for other people’s safety, either inherent in the job or to assure the safety of the general public.*

Requires some responsibility for safety and health of others and/or for occasional enforcement of the standards of public safety or health.

EDUCATION AND EXPERIENCE REQUIREMENTS

EDUCATION REQUIREMENTS: *“Education Requirements” refers to job specific training and education required for entry into the position.*

Requires a bachelor’s degree in accounting or finance, with experience in governmental or “fund” accounting preferred.

EXPERIENCE REQUIREMENTS: *“Experience Requirements” refers to the amount of work experience that is required for entry into the position that would result in reasonable expectation that the person can perform the tasks required by the position.*

Requires related experience in accounting and finance. Requires knowledge of record keeping and budget procedures.

AMERICANS WITH DISABILITIES REQUIREMENTS

PHYSICAL DEMANDS: *“Physical Demands” refers to the requirements for physical exertion and coordination of limb and body movement.*

Requires sedentary work involving standing or walking for brief periods, exerting up to 10 pounds of force on a regular basis; and some dexterity in operating machines, tools, or office equipment.

UNAVOIDABLE HAZARDS: *“Unavoidable Hazards” refers to unusual conditions in the work environment that may cause illness or injury.*

The position is exposed to no unusual environmental hazards. May be exposed to bright/dim lights and dust or pollen.

ACCOUNTANT

SENSORY (ADA) REQUIREMENTS: *“Sensory Requirements” refers to hearing, sight, touch, taste, and smell necessary to perform the tasks required by the position efficiently.*

The position may require normal visual acuity and field of vision, hearing, speaking, color perception, sense of taste, sense of smell, depth perception, or texture perception.

AMERICANS WITH DISABILITIES ACT COMPLIANCE

The City of McAlester is an Equal Opportunity Employer. ADA requires the City to provide adequate accommodations to qualified persons with disabilities. Prospective and current employees are encouraged to discuss ADA accommodations with management.

RESOLUTION NO. _____

Resolution to authorize the creation and FY 2014-2015 funding of the Full Time Position.

.....

Whereas, the primary function of this position would include maintaining, organizing, compiling, and reporting accurate financial data as needed to the management and users of such financial information for use in analysis for decision making and using historical data for monitoring and forecasting purposes.

Whereas, this position would assist in maintaining compiling, and preparing monthly general ledger entries, which apply to and after performing monthly and yearly reconciliations, operating transfers, adjustments, reclassifications, and interest allocations.

Whereas, this position would assist in maintaining regular monitoring of accounting of day to day operations.

Whereas, this position would assist the Chief Financial Officer with reports for City Manager, City Council, Audit and Finance Committee, and other boards as needed.

Whereas, this position would assist the other departments with budget matters and special reporting as needed for special projects or grants.

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

*The creation of a Full Time Accountant position is hereby approved with the funding for the position to come from the Finance Department (01-211) on placed on pay plan on pay grade 125.

*The Chief Financial Officer is hereby instructed to prepare a budget transfer to fund this position through the balance of FY2014-2015.

PASSED AND APPROVED by the Council of the City of McAlester, Oklahoma on this ____ day of _____, 2014.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: _____
Steve Harrison, Mayor

ATTEST:

Cora Middleton, City Clerk



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>September 23, 2014</u>	Item Number:	<u>2</u>
Department:	<u>Finance</u>	Account Code:	<u>08-5549101</u>
Prepared By:	<u>Toni Ervin</u>	Budgeted Amount:	<u>\$6,927</u>
Date Prepared:	<u>September 12, 2014</u>	Exhibits:	<u>2</u>

Subject

Consider and act upon, a resolution amending the pay plan to reflect the changes to Nutrition Positions Assistant Cook and Head Cook and pay grades.

Recommendation

Staff recommends motion to approve resolution amending the City's Non-Uniform Pay Plan to reflect the changes to Nutrition positions titles and pay grades. Assistant Cook to the added pay grade of 110. The Head Cook to the pay grade 112.

Discussion

The purpose of this Resolution is to reclass the Nutrition positions on our Pay plan and in order to make us more competitive with other local employers. The 105 pay grade starts at 7.522 per hour and the 107 pay grade starts at 8.302 per hour. We have found through research both are insufficient rates for our Nutrition Assistant Cook and Head Cook positions. This is the reason that the Staff has recommended this reclass: Assistant Cook to the added pay grade of 110 which starts at 9.015. The Head Cook to the pay grade 112 which starts at 10.591.

We have attached the new pay scale with the 110 pay grade added and resolution. If approved the 105 pay grade will be obsolete because this employee is the only one on this pay grade. The pay grade level 104 has been deleted because it does not meet minimum wage requirements. No job titles are on this pay grade.

Approved By

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

NON-UNIFORM PAY PLAN FY 2014-15

	1	2	3	4	5	6	7	8	9	10
104 Hourly	\$ 7.168	\$ 7.240	\$ 7.312	\$ 7.385	\$ 7.459	\$ 7.534	\$ 7.609	\$ 7.685	\$ 7.762	\$ 7.840
Bi-Weekly	573.45	579.19	584.98	590.83	596.74	602.71	608.73	614.82	620.97	627.18
Annual	\$ 14,909.82	\$ 15,058.92	\$ 15,209.51	\$ 15,361.60	\$ 15,515.22	\$ 15,670.37	\$ 15,827.08	\$ 15,985.35	\$ 16,145.20	\$ 16,306.65

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 7.918	\$ 7.997	\$ 8.077	\$ 8.158	\$ 8.240	\$ 8.322	\$ 8.405	\$ 8.489	\$ 8.574	\$ 8.660
Bi-Weekly	633.45	639.79	646.18	652.64	659.17	665.76	672.42	679.14	685.94	692.80
Annual	\$ 16,469.72	\$ 16,634.42	\$ 16,800.76	\$ 16,968.77	\$ 17,138.46	\$ 17,309.84	\$ 17,482.94	\$ 17,657.77	\$ 17,834.35	\$ 18,012.69

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 8.747	\$ 8.834	\$ 8.922	\$ 9.012	\$ 9.102	\$ 9.193	\$ 9.285	\$ 9.377	\$ 9.471	\$ 9.566
Bi-Weekly	699.72	706.72	713.79	720.93	728.14	735.42	742.77	750.20	757.70	765.28
Annual	\$ 18,192.82	\$ 18,374.74	\$ 18,558.49	\$ 18,744.08	\$ 18,931.52	\$ 19,120.83	\$ 19,312.04	\$ 19,505.16	\$ 19,700.21	\$ 19,897.22

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 9.662	\$ 9.758	\$ 9.856	\$ 9.954	\$ 10.054	\$ 10.154	\$ 10.256	\$ 10.359	\$ 10.462	\$ 10.567
Bi-Weekly	772.93	780.66	788.47	796.35	804.31	812.36	820.48	828.69	836.97	845.34
Annual	\$ 20,096.19	\$ 20,297.15	\$ 20,500.12	\$ 20,705.12	\$ 20,912.17	\$ 21,121.30	\$ 21,332.51	\$ 21,545.83	\$ 21,761.29	\$ 21,978.90

	1	2	3	4	5	6	7	8	9	10
105 Hourly	\$ 7.522	\$ 7.597	\$ 7.657	\$ 7.750	\$ 7.827	\$ 7.906	\$ 7.985	\$ 8.065	\$ 8.145	\$ 8.227
Bi-Weekly	601.75	607.77	612.56	619.99	626.19	632.45	638.77	645.16	651.61	658.13
Annual	\$ 15,645.58	\$ 15,802.03	\$ 15,926.56	\$ 16,119.65	\$ 16,280.85	\$ 16,443.66	\$ 16,608.09	\$ 16,774.17	\$ 16,941.92	\$ 17,111.34

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 8.309	\$ 8.392	\$ 8.476	\$ 8.561	\$ 8.646	\$ 8.733	\$ 8.820	\$ 8.908	\$ 8.997	\$ 9.087
Bi-Weekly	664.71	671.36	678.07	684.85	691.70	698.62	705.60	712.66	719.79	726.98
Annual	\$ 17,282.45	\$ 17,455.27	\$ 17,629.83	\$ 17,806.12	\$ 17,984.19	\$ 18,164.03	\$ 18,345.67	\$ 18,529.12	\$ 18,714.42	\$ 18,901.56

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 9.178	\$ 9.270	\$ 9.363	\$ 9.456	\$ 9.551	\$ 9.646	\$ 9.743	\$ 9.840	\$ 9.939	\$ 10.038
Bi-Weekly	734.25	741.60	749.01	756.50	764.07	771.71	779.42	787.22	795.09	803.04
Annual	\$ 19,090.58	\$ 19,281.48	\$ 19,474.30	\$ 19,669.04	\$ 19,865.73	\$ 20,064.39	\$ 20,265.03	\$ 20,467.68	\$ 20,672.36	\$ 20,879.08

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 10.138	\$ 10.240	\$ 10.342	\$ 10.446	\$ 10.550	\$ 10.656	\$ 10.762	\$ 10.870	\$ 10.978	\$ 11.088
Bi-Weekly	811.07	819.18	827.37	835.65	844.00	852.44	860.97	869.58	878.27	887.06

Annual	\$ 21,087.87	\$ 21,298.75	\$ 21,511.74	\$ 21,726.86	\$ 21,944.12	\$ 22,163.57	\$ 22,385.20	\$ 22,609.05	\$ 22,835.14	\$ 23,063.49
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	1	2	3	4	5	6	7	8	9	10
107 Hourly	\$ 8.302	\$ 8.385	\$ 8.469	\$ 8.554	\$ 8.604	\$ 8.726	\$ 8.813	\$ 8.901	\$ 8.990	\$ 9.080
Bi-Weekly	664.18	670.82	677.53	684.30	688.32	698.06	705.04	712.09	719.21	726.40
Annual	\$ 17,268.56	\$ 17,441.25	\$ 17,615.66	\$ 17,791.82	\$ 17,896.32	\$ 18,149.43	\$ 18,330.92	\$ 18,514.23	\$ 18,699.38	\$ 18,886.37

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 9.171	\$ 9.262	\$ 9.355	\$ 9.449	\$ 9.543	\$ 9.639	\$ 9.735	\$ 9.832	\$ 9.931	\$ 10.030
Bi-Weekly	733.66	741.00	748.41	755.89	763.45	771.09	778.80	786.59	794.45	802.40
Annual	\$ 19,075.23	\$ 19,265.99	\$ 19,458.65	\$ 19,653.23	\$ 19,849.76	\$ 20,048.26	\$ 20,248.75	\$ 20,451.23	\$ 20,655.74	\$ 20,862.30

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 10.130	\$ 10.232	\$ 10.334	\$ 10.437	\$ 10.542	\$ 10.647	\$ 10.753	\$ 10.861	\$ 10.970	\$ 11.079
Bi-Weekly	810.42	818.52	826.71	834.98	843.33	851.76	860.28	868.88	877.57	886.34
Annual	\$ 21,070.93	\$ 21,281.63	\$ 21,494.45	\$ 21,709.40	\$ 21,926.49	\$ 22,145.75	\$ 22,367.21	\$ 22,590.88	\$ 22,816.79	\$ 23,044.96

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 11.190	\$ 11.302	\$ 11.415	\$ 11.529	\$ 11.644	\$ 11.761	\$ 11.879	\$ 11.997	\$ 12.117	\$ 12.238
Bi-Weekly	895.21	904.16	913.20	922.33	931.56	940.87	950.28	959.78	969.38	979.08
Annual	\$ 23,275.41	\$ 23,508.16	\$ 23,743.25	\$ 23,980.68	\$ 24,220.49	\$ 24,462.69	\$ 24,707.32	\$ 24,954.39	\$ 25,203.93	\$ 25,455.97

	1	2	3	4	5	6	7	8	9	10
110 Hourly	\$ 9.015	\$ 9.105	\$ 9.196	\$ 9.288	\$ 9.381	\$ 9.475	\$ 9.570	\$ 9.665	\$ 9.762	\$ 9.860
Bi-Weekly	721.20	728.41	735.70	743.05	750.48	757.99	765.57	773.22	780.96	788.77
Annual	\$ 18,751.20	\$ 18,938.71	\$ 19,128.10	\$ 19,319.38	\$ 19,512.57	\$ 19,707.70	\$ 19,904.78	\$ 20,103.82	\$ 20,304.86	\$ 20,507.91

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 9.958	\$ 10.058	\$ 10.158	\$ 10.260	\$ 10.363	\$ 10.466	\$ 10.571	\$ 10.677	\$ 10.783	\$ 10.891
Bi-Weekly	796.65	804.62	812.67	820.79	829.00	837.29	845.66	854.12	862.66	871.29
Annual	\$ 20,712.99	\$ 20,920.12	\$ 21,129.32	\$ 21,340.61	\$ 21,554.02	\$ 21,769.56	\$ 21,987.26	\$ 22,207.13	\$ 22,429.20	\$ 22,653.49

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 11.000	\$ 11.110	\$ 11.221	\$ 11.333	\$ 11.447	\$ 11.561	\$ 11.677	\$ 11.794	\$ 11.911	\$ 12.031
Bi-Weekly	880.00	888.80	897.69	906.67	915.73	924.89	934.14	943.48	952.92	962.44
Annual	\$ 22,880.03	\$ 23,108.83	\$ 23,339.92	\$ 23,573.32	\$ 23,809.05	\$ 24,047.14	\$ 24,287.61	\$ 24,530.49	\$ 24,775.79	\$ 25,023.55

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 12.151	\$ 12.272	\$ 12.395	\$ 12.519	\$ 12.644	\$ 12.771	\$ 12.898	\$ 13.027	\$ 13.158	\$ 13.289
Bi-Weekly	972.07	981.79	991.61	1,001.52	1,011.54	1,021.65	1,031.87	1,042.19	1,052.61	1,063.14

Annual	\$ 25,273.78	\$ 25,526.52	\$ 25,781.79	\$ 26,039.61	\$ 26,300.00	\$ 26,563.00	\$ 26,828.63	\$ 27,096.92	\$ 27,367.89	\$ 27,641.57
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	1	2	3	4	5	6	7	8	9	10
112 Hourly	\$ 10.591	\$ 10.697	\$ 10.778	\$ 10.976	\$ 11.021	\$ 11.131	\$ 11.243	\$ 11.355	\$ 11.469	\$ 11.583
Bi-Weekly	847.28	855.75	862.24	878.08	881.68	890.50	899.41	908.40	917.48	926.66
Annual	\$ 22,029.32	\$ 22,249.61	\$ 22,418.24	\$ 22,830.08	\$ 22,923.79	\$ 23,153.03	\$ 23,384.56	\$ 23,618.41	\$ 23,854.59	\$ 24,093.14

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 11.699	\$ 11.816	\$ 11.934	\$ 12.054	\$ 12.174	\$ 12.296	\$ 12.419	\$ 12.543	\$ 12.668	\$ 12.795
Bi-Weekly	935.93	945.29	954.74	964.29	973.93	983.67	993.50	1,003.44	1,013.47	1,023.61
Annual	\$ 24,334.07	\$ 24,577.41	\$ 24,823.19	\$ 25,071.42	\$ 25,322.13	\$ 25,575.35	\$ 25,831.11	\$ 26,089.42	\$ 26,350.31	\$ 26,613.81

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 12.923	\$ 13.052	\$ 13.183	\$ 13.315	\$ 13.448	\$ 13.598	\$ 13.718	\$ 13.855	\$ 13.994	\$ 14.134
Bi-Weekly	1,033.84	1,044.18	1,054.62	1,065.17	1,075.82	1,087.84	1,097.45	1,108.42	1,119.51	1,130.70
Annual	\$ 26,879.95	\$ 27,148.75	\$ 27,420.24	\$ 27,694.44	\$ 27,971.39	\$ 28,283.84	\$ 28,533.61	\$ 28,818.95	\$ 29,107.14	\$ 29,398.21

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 14.275	\$ 14.418	\$ 14.562	\$ 14.708	\$ 14.867	\$ 15.003	\$ 15.153	\$ 15.305	\$ 15.458	\$ 15.612
Bi-Weekly	1,142.01	1,153.43	1,164.96	1,176.61	1,189.36	1,200.26	1,212.26	1,224.39	1,236.63	1,249.00
Annual	\$ 29,692.19	\$ 29,989.11	\$ 30,289.00	\$ 30,591.89	\$ 30,923.36	\$ 31,206.79	\$ 31,518.86	\$ 31,834.05	\$ 32,152.39	\$ 32,473.91

	1	2	3	4	5	6	7	8	9	10
113 Hourly	\$ 11.122	\$ 11.233	\$ 11.319	\$ 11.459	\$ 11.527	\$ 11.689	\$ 11.806	\$ 11.924	\$ 12.043	\$ 12.162
Bi-Weekly	889.73	898.63	905.52	916.69	922.16	935.11	944.46	953.91	963.45	972.96
Annual	\$ 23,132.95	\$ 23,364.28	\$ 23,543.52	\$ 23,833.90	\$ 23,976.16	\$ 24,312.96	\$ 24,556.09	\$ 24,801.65	\$ 25,049.67	\$ 25,296.96

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 12.285	\$ 12.408	\$ 12.532	\$ 12.657	\$ 12.784	\$ 12.912	\$ 13.057	\$ 13.171	\$ 13.303	\$ 13.436
Bi-Weekly	982.81	992.64	1,002.57	1,012.59	1,022.72	1,032.95	1,044.56	1,053.71	1,064.25	1,074.89
Annual	\$ 25,553.16	\$ 25,808.70	\$ 26,066.78	\$ 26,327.45	\$ 26,590.73	\$ 26,856.63	\$ 27,158.56	\$ 27,396.45	\$ 27,670.42	\$ 27,947.12

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 13.570	\$ 13.706	\$ 13.843	\$ 13.982	\$ 14.121	\$ 14.284	\$ 14.405	\$ 14.549	\$ 14.695	\$ 14.842
Bi-Weekly	1,085.64	1,096.49	1,107.46	1,118.53	1,129.72	1,142.72	1,152.43	1,163.95	1,175.59	1,187.35
Annual	\$ 28,226.59	\$ 28,508.86	\$ 28,793.95	\$ 29,081.88	\$ 29,372.70	\$ 29,710.72	\$ 29,963.09	\$ 30,262.73	\$ 30,565.35	\$ 30,871.01

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 14.990	\$ 15.140	\$ 15.292	\$ 15.444	\$ 15.599	\$ 15.755	\$ 15.912	\$ 16.072	\$ 16.232	\$ 16.395
Bi-Weekly	1,199.22	1,211.21	1,223.32	1,235.56	1,247.91	1,260.39	1,273.00	1,285.73	1,298.58	1,311.57

Annual	\$ 31,179.72	\$ 31,491.51	\$ 31,806.43	\$ 32,124.49	\$ 32,445.74	\$ 32,770.20	\$ 33,097.90	\$ 33,428.88	\$ 33,763.17	\$ 34,100.80
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	1	2	3	4	5	6	7	8	9	10
114 Hourly	\$ 11.673	\$ 11.790	\$ 11.908	\$ 12.027	\$ 12.100	\$ 12.268	\$ 12.391	\$ 12.537	\$ 12.640	\$ 12.767
Bi-Weekly	933.84	943.18	952.61	962.14	968.00	981.48	991.29	1,002.96	1,011.22	1,021.33
Annual	\$ 24,279.86	\$ 24,522.65	\$ 24,767.88	\$ 25,015.56	\$ 25,168.00	\$ 25,518.37	\$ 25,773.56	\$ 26,076.96	\$ 26,291.60	\$ 26,554.52

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 12.894	\$ 13.023	\$ 13.153	\$ 13.285	\$ 13.473	\$ 13.552	\$ 13.712	\$ 13.824	\$ 13.963	\$ 14.102
Bi-Weekly	1,031.54	1,041.86	1,052.27	1,062.80	1,077.84	1,084.16	1,096.96	1,105.95	1,117.01	1,128.18
Annual	\$ 26,820.07	\$ 27,088.27	\$ 27,359.15	\$ 27,632.74	\$ 28,023.84	\$ 28,188.16	\$ 28,520.96	\$ 28,754.74	\$ 29,042.29	\$ 29,332.71

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 14.243	\$ 14.386	\$ 14.530	\$ 14.675	\$ 14.822	\$ 14.992	\$ 15.120	\$ 15.271	\$ 15.423	\$ 15.578
Bi-Weekly	1,139.46	1,150.86	1,162.37	1,173.99	1,185.73	1,199.36	1,209.56	1,221.66	1,233.88	1,246.21
Annual	\$ 29,626.04	\$ 29,922.30	\$ 30,221.52	\$ 30,523.74	\$ 30,828.97	\$ 31,183.36	\$ 31,448.64	\$ 31,763.12	\$ 32,080.75	\$ 32,401.56

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 15.733	\$ 15.891	\$ 16.050	\$ 16.210	\$ 16.396	\$ 16.536	\$ 16.701	\$ 16.868	\$ 17.037	\$ 17.207
Bi-Weekly	1,258.68	1,271.26	1,283.98	1,296.82	1,311.68	1,322.88	1,336.11	1,349.47	1,362.97	1,376.60
Annual	\$ 32,725.58	\$ 33,052.83	\$ 33,383.36	\$ 33,717.19	\$ 34,103.68	\$ 34,394.91	\$ 34,738.86	\$ 35,086.25	\$ 35,437.11	\$ 35,791.48

	1	2	3	4	5	6	7	8	9	10
115 Hourly	\$ 12.256	\$ 12.378	\$ 12.485	\$ 12.627	\$ 12.703	\$ 12.881	\$ 13.010	\$ 13.171	\$ 13.271	\$ 13.410
Bi-Weekly	980.45	990.25	998.80	1,010.16	1,016.24	1,030.46	1,040.77	1,053.68	1,061.69	1,072.80
Annual	\$ 25,491.68	\$ 25,746.60	\$ 25,968.80	\$ 26,264.11	\$ 26,422.24	\$ 26,792.02	\$ 27,059.94	\$ 27,395.68	\$ 27,603.84	\$ 27,892.80

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 13.538	\$ 13.650	\$ 13.889	\$ 13.948	\$ 14.088	\$ 14.228	\$ 14.371	\$ 14.514	\$ 14.660	\$ 14.919
Bi-Weekly	1,083.03	1,092.00	1,111.12	1,115.84	1,127.00	1,138.27	1,149.65	1,161.15	1,172.76	1,193.52
Annual	\$ 28,158.68	\$ 28,392.00	\$ 28,889.12	\$ 29,011.91	\$ 29,302.03	\$ 29,595.05	\$ 29,891.00	\$ 30,189.91	\$ 30,491.81	\$ 31,031.52

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 14.954	\$ 15.104	\$ 15.255	\$ 15.407	\$ 15.561	\$ 15.741	\$ 15.874	\$ 16.032	\$ 16.193	\$ 16.313
Bi-Weekly	1,196.33	1,208.30	1,220.38	1,232.58	1,244.91	1,259.28	1,269.93	1,282.56	1,295.46	1,305.04
Annual	\$ 31,104.70	\$ 31,415.75	\$ 31,729.90	\$ 32,047.20	\$ 32,367.67	\$ 32,741.28	\$ 33,018.27	\$ 33,346.56	\$ 33,681.93	\$ 33,931.04

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 16.519	\$ 16.684	\$ 16.906	\$ 17.019	\$ 17.218	\$ 17.361	\$ 17.535	\$ 17.710	\$ 17.887	\$ 18.066
Bi-Weekly	1,321.50	1,334.71	1,352.48	1,361.54	1,377.44	1,388.91	1,402.80	1,416.82	1,430.99	1,445.30

Annual	\$ 34,358.94	\$ 34,702.53	\$ 35,164.48	\$ 35,400.05	\$ 35,813.44	\$ 36,111.59	\$ 36,472.71	\$ 36,837.43	\$ 37,205.81	\$ 37,577.87
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	1	2	3	4	5	6	7	8	9	10
116 Hourly	\$ 12.869	\$ 12.998	\$ 13.109	\$ 13.259	\$ 13.338	\$ 13.577	\$ 13.661	\$ 13.798	\$ 13.936	\$ 14.075
Bi-Weekly	1,029.56	1,039.85	1,048.72	1,060.75	1,067.04	1,086.16	1,092.89	1,103.82	1,114.86	1,126.01
Annual	\$ 26,768.43	\$ 27,036.12	\$ 27,266.72	\$ 27,579.54	\$ 27,743.04	\$ 28,240.16	\$ 28,415.23	\$ 28,699.38	\$ 28,986.38	\$ 29,276.24

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 14.216	\$ 14.358	\$ 14.502	\$ 14.647	\$ 14.793	\$ 14.846	\$ 15.090	\$ 15.241	\$ 15.394	\$ 15.548
Bi-Weekly	1,137.27	1,148.64	1,160.13	1,171.73	1,183.45	1,187.68	1,207.23	1,219.31	1,231.50	1,243.81
Annual	\$ 29,569.00	\$ 29,864.69	\$ 30,163.34	\$ 30,464.97	\$ 30,769.62	\$ 30,879.68	\$ 31,388.09	\$ 31,701.97	\$ 32,018.99	\$ 32,339.18

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 15.668	\$ 15.860	\$ 16.019	\$ 16.240	\$ 16.341	\$ 16.504	\$ 16.669	\$ 16.833	\$ 17.004	\$ 17.135
Bi-Weekly	1,253.44	1,268.82	1,281.50	1,299.20	1,307.26	1,320.33	1,333.54	1,346.64	1,360.34	1,370.80
Annual	\$ 32,589.44	\$ 32,989.20	\$ 33,319.09	\$ 33,779.20	\$ 33,988.81	\$ 34,328.69	\$ 34,671.98	\$ 35,012.64	\$ 35,368.89	\$ 35,640.80

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 17.346	\$ 17.520	\$ 17.695	\$ 17.759	\$ 18.050	\$ 18.231	\$ 18.413	\$ 18.597	\$ 18.783	\$ 18.971
Bi-Weekly	1,387.68	1,401.56	1,415.58	1,420.72	1,444.03	1,458.47	1,473.06	1,487.79	1,502.66	1,517.69
Annual	\$ 36,079.80	\$ 36,440.60	\$ 36,805.01	\$ 36,938.72	\$ 37,544.79	\$ 37,920.24	\$ 38,299.44	\$ 38,682.43	\$ 39,069.26	\$ 39,459.95

	1	2	3	4	5	6	7	8	9	10
117 Hourly	\$ 13.514	\$ 13.650	\$ 13.786	\$ 13.924	\$ 14.003	\$ 14.204	\$ 14.346	\$ 14.489	\$ 14.634	\$ 14.784
Bi-Weekly	1,081.16	1,091.97	1,102.89	1,113.92	1,120.24	1,136.31	1,147.67	1,159.15	1,170.74	1,182.72
Annual	\$ 28,110.10	\$ 28,391.20	\$ 28,675.11	\$ 28,961.86	\$ 29,126.24	\$ 29,544.00	\$ 29,839.44	\$ 30,137.83	\$ 30,439.21	\$ 30,750.72

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 14.928	\$ 15.078	\$ 15.228	\$ 15.314	\$ 15.535	\$ 15.690	\$ 15.847	\$ 16.005	\$ 16.165	\$ 16.327
Bi-Weekly	1,194.27	1,206.21	1,218.28	1,225.12	1,242.76	1,255.19	1,267.74	1,280.42	1,293.22	1,306.16
Annual	\$ 31,051.04	\$ 31,361.55	\$ 31,675.16	\$ 31,853.12	\$ 32,311.84	\$ 32,634.95	\$ 32,961.30	\$ 33,290.92	\$ 33,623.83	\$ 33,960.06

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 16.448	\$ 16.655	\$ 16.822	\$ 16.990	\$ 17.160	\$ 17.331	\$ 17.505	\$ 17.680	\$ 17.857	\$ 18.035
Bi-Weekly	1,315.84	1,332.41	1,345.73	1,359.19	1,372.78	1,386.51	1,400.38	1,414.38	1,428.52	1,442.81
Annual	\$ 34,211.84	\$ 34,642.66	\$ 34,989.09	\$ 35,338.98	\$ 35,692.37	\$ 36,049.29	\$ 36,409.78	\$ 36,773.88	\$ 37,141.62	\$ 37,513.04

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 18.215	\$ 18.311	\$ 18.582	\$ 18.767	\$ 18.955	\$ 19.145	\$ 19.336	\$ 19.529	\$ 19.725	\$ 19.922
Bi-Weekly	1,457.24	1,464.88	1,486.53	1,501.39	1,516.41	1,531.57	1,546.89	1,562.36	1,577.98	1,593.76

Annual	\$ 37,888.17	\$ 38,086.88	\$ 38,649.72	\$ 39,036.22	\$ 39,426.58	\$ 39,820.85	\$ 40,219.05	\$ 40,621.24	\$ 41,027.46	\$ 41,437.73
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	1	2	3	4	5	6	7	8	9	10
118 Hourly	\$ 14.191	\$ 14.333	\$ 14.476	\$ 14.621	\$ 14.711	\$ 14.915	\$ 15.064	\$ 15.214	\$ 15.367	\$ 15.520
Bi-Weekly	1,135.26	1,146.61	1,158.08	1,169.66	1,176.88	1,193.17	1,205.10	1,217.15	1,229.32	1,241.61
Annual	\$ 29,516.69	\$ 29,811.85	\$ 30,109.97	\$ 30,411.07	\$ 30,598.88	\$ 31,022.33	\$ 31,332.56	\$ 31,645.88	\$ 31,962.34	\$ 32,281.97

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 15.675	\$ 15.832	\$ 15.990	\$ 16.084	\$ 16.312	\$ 16.475	\$ 16.640	\$ 16.806	\$ 16.974	\$ 17.144
Bi-Weekly	1,254.03	1,266.57	1,279.24	1,286.72	1,304.95	1,318.00	1,331.18	1,344.49	1,357.94	1,371.51
Annual	\$ 32,604.79	\$ 32,930.83	\$ 33,260.14	\$ 33,454.72	\$ 33,928.67	\$ 34,267.96	\$ 34,610.64	\$ 34,956.74	\$ 35,306.31	\$ 35,659.37

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 17.315	\$ 17.489	\$ 17.663	\$ 17.840	\$ 18.018	\$ 18.199	\$ 18.381	\$ 18.550	\$ 18.750	\$ 18.938
Bi-Weekly	1,385.23	1,399.08	1,413.07	1,427.20	1,441.48	1,455.89	1,470.45	1,483.99	1,500.01	1,515.01
Annual	\$ 36,015.97	\$ 36,376.13	\$ 36,739.89	\$ 37,107.29	\$ 37,478.36	\$ 37,853.14	\$ 38,231.68	\$ 38,584.00	\$ 39,000.13	\$ 39,390.13

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 19.226	\$ 19.318	\$ 19.511	\$ 19.707	\$ 19.904	\$ 20.103	\$ 20.304	\$ 20.507	\$ 20.712	\$ 20.919
Bi-Weekly	1,538.09	1,545.46	1,560.91	1,576.52	1,592.29	1,608.21	1,624.29	1,640.53	1,656.94	1,673.51
Annual	\$ 39,990.08	\$ 40,181.88	\$ 40,583.69	\$ 40,989.53	\$ 41,399.43	\$ 41,813.42	\$ 42,231.55	\$ 42,653.87	\$ 43,080.41	\$ 43,511.21

	1	2	3	4	5	6	7	8	9	10
119 Hourly	\$ 14.898	\$ 15.047	\$ 15.198	\$ 15.350	\$ 15.450	\$ 15.658	\$ 15.815	\$ 15.973	\$ 16.012	\$ 16.292
Bi-Weekly	1,191.85	1,203.77	1,215.81	1,227.97	1,235.97	1,252.65	1,265.18	1,277.83	1,280.91	1,303.36
Annual	\$ 30,988.19	\$ 31,298.08	\$ 31,611.06	\$ 31,927.17	\$ 32,136.00	\$ 32,568.90	\$ 32,894.59	\$ 33,223.54	\$ 33,304.96	\$ 33,887.36

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 16.457	\$ 16.621	\$ 16.788	\$ 16.956	\$ 17.125	\$ 17.296	\$ 17.469	\$ 17.644	\$ 17.820	\$ 17.999
Bi-Weekly	1,316.55	1,329.71	1,343.01	1,356.44	1,370.00	1,383.71	1,397.54	1,411.52	1,425.63	1,439.89
Annual	\$ 34,230.24	\$ 34,572.55	\$ 34,918.27	\$ 35,267.45	\$ 35,620.13	\$ 35,976.33	\$ 36,336.09	\$ 36,699.46	\$ 37,066.45	\$ 37,437.11

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 18.134	\$ 18.360	\$ 18.544	\$ 18.729	\$ 18.917	\$ 19.106	\$ 19.297	\$ 19.490	\$ 19.685	\$ 19.882
Bi-Weekly	1,450.72	1,468.83	1,483.52	1,498.35	1,513.34	1,528.47	1,543.76	1,559.19	1,574.79	1,590.53
Annual	\$ 37,718.72	\$ 38,189.60	\$ 38,571.50	\$ 38,957.21	\$ 39,346.78	\$ 39,740.25	\$ 40,137.65	\$ 40,539.03	\$ 40,944.42	\$ 41,353.86

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 20.080	\$ 20.194	\$ 20.484	\$ 20.689	\$ 20.922	\$ 21.105	\$ 21.316	\$ 21.529	\$ 21.744	\$ 21.962
Bi-Weekly	1,606.44	1,615.52	1,638.73	1,655.12	1,673.76	1,688.38	1,705.27	1,722.32	1,739.54	1,756.94

Annual	\$ 41,767.40	\$ 42,003.52	\$ 42,606.93	\$ 43,033.00	\$ 43,517.76	\$ 43,897.96	\$ 44,336.94	\$ 44,780.31	\$ 45,228.11	\$ 45,680.39
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	1	2	3	4	5	6	7	8	9	10
120 Hourly	\$ 15.647	\$ 15.804	\$ 15.962	\$ 16.121	\$ 16.283	\$ 16.445	\$ 16.610	\$ 16.776	\$ 16.944	\$ 17.113
Bi-Weekly	1,251.78	1,264.30	1,276.94	1,289.71	1,302.61	1,315.63	1,328.79	1,342.08	1,355.50	1,369.05
Annual	\$ 32,546.26	\$ 32,871.72	\$ 33,200.44	\$ 33,532.44	\$ 33,867.77	\$ 34,206.45	\$ 34,548.51	\$ 34,894.00	\$ 35,242.94	\$ 35,595.36

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 17.284	\$ 17.457	\$ 17.632	\$ 17.728	\$ 17.986	\$ 18.166	\$ 18.348	\$ 18.531	\$ 18.716	\$ 18.904
Bi-Weekly	1,382.74	1,396.57	1,410.54	1,418.24	1,438.89	1,453.28	1,467.81	1,482.49	1,497.31	1,512.29
Annual	\$ 35,951.32	\$ 36,310.83	\$ 36,673.94	\$ 36,874.24	\$ 37,411.09	\$ 37,785.20	\$ 38,163.05	\$ 38,544.68	\$ 38,930.13	\$ 39,319.43

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 19.093	\$ 19.284	\$ 19.476	\$ 19.671	\$ 19.868	\$ 20.067	\$ 20.267	\$ 20.454	\$ 20.675	\$ 20.881
Bi-Weekly	1,527.41	1,542.68	1,558.11	1,573.69	1,589.43	1,605.32	1,621.37	1,636.32	1,653.96	1,670.50
Annual	\$ 39,712.62	\$ 40,109.75	\$ 40,510.85	\$ 40,915.95	\$ 41,325.11	\$ 41,738.36	\$ 42,155.75	\$ 42,544.32	\$ 43,003.08	\$ 43,433.11

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 21.090	\$ 21.301	\$ 21.514	\$ 21.729	\$ 21.946	\$ 22.166	\$ 22.388	\$ 22.611	\$ 22.838	\$ 23.066
Bi-Weekly	1,687.21	1,704.08	1,721.12	1,738.33	1,755.72	1,773.27	1,791.01	1,808.92	1,827.01	1,845.28
Annual	\$ 43,867.44	\$ 44,306.11	\$ 44,749.18	\$ 45,196.67	\$ 45,648.63	\$ 46,105.12	\$ 46,566.17	\$ 47,031.83	\$ 47,502.15	\$ 47,977.17

	1	2	3	4	5	6	7	8	9	10
121 Hourly	\$ 16.428	\$ 16.592	\$ 16.758	\$ 16.925	\$ 17.095	\$ 17.265	\$ 17.438	\$ 17.613	\$ 17.789	\$ 17.967
Bi-Weekly	1,314.20	1,327.34	1,340.62	1,354.02	1,367.56	1,381.24	1,395.05	1,409.00	1,423.09	1,437.32
Annual	\$ 34,169.24	\$ 34,510.94	\$ 34,856.05	\$ 35,204.61	\$ 35,556.65	\$ 35,912.22	\$ 36,271.34	\$ 36,634.05	\$ 37,000.40	\$ 37,370.40

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 18.146	\$ 18.328	\$ 18.511	\$ 18.696	\$ 18.883	\$ 19.072	\$ 19.263	\$ 19.455	\$ 19.642	\$ 19.846
Bi-Weekly	1,451.70	1,466.21	1,480.88	1,495.68	1,510.64	1,525.75	1,541.00	1,556.41	1,571.36	1,587.70
Annual	\$ 37,744.10	\$ 38,121.54	\$ 38,502.76	\$ 38,887.79	\$ 39,276.67	\$ 39,669.43	\$ 40,066.13	\$ 40,466.79	\$ 40,855.36	\$ 41,280.17

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 20.045	\$ 20.245	\$ 20.448	\$ 20.652	\$ 20.859	\$ 21.067	\$ 21.278	\$ 21.491	\$ 21.706	\$ 21.923
Bi-Weekly	1,603.58	1,619.61	1,635.81	1,652.17	1,668.69	1,685.37	1,702.23	1,719.25	1,736.44	1,753.81
Annual	\$ 41,692.97	\$ 42,109.90	\$ 42,531.00	\$ 42,956.31	\$ 43,385.87	\$ 43,819.73	\$ 44,257.93	\$ 44,700.51	\$ 45,147.51	\$ 45,598.99

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 22.142	\$ 22.363	\$ 22.587	\$ 22.813	\$ 23.041	\$ 23.271	\$ 23.504	\$ 23.739	\$ 23.976	\$ 24.216
Bi-Weekly	1,771.35	1,789.06	1,806.95	1,825.02	1,843.27	1,861.70	1,880.32	1,899.12	1,918.11	1,937.29

Annual	\$ 46,054.98	\$ 46,515.53	\$ 46,980.68	\$ 47,450.49	\$ 47,925.00	\$ 48,404.25	\$ 48,888.29	\$ 49,377.17	\$ 49,870.94	\$ 50,369.65
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	1	2	3	4	5	6	7	8	9	10
122 Hourly	\$ 17.249	\$ 17.422	\$ 17.596	\$ 17.772	\$ 17.950	\$ 18.129	\$ 18.311	\$ 18.494	\$ 18.679	\$ 18.865
Bi-Weekly	1,379.95	1,393.75	1,407.69	1,421.77	1,435.99	1,450.34	1,464.85	1,479.50	1,494.29	1,509.23
Annual	\$ 35,878.79	\$ 36,237.58	\$ 36,599.95	\$ 36,965.95	\$ 37,335.61	\$ 37,708.97	\$ 38,086.06	\$ 38,466.92	\$ 38,851.59	\$ 39,240.10

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 19.054	\$ 19.245	\$ 19.437	\$ 19.631	\$ 19.828	\$ 20.026	\$ 20.257	\$ 20.429	\$ 20.633	\$ 20.839
Bi-Weekly	1,524.33	1,539.57	1,554.97	1,570.52	1,586.22	1,602.08	1,620.49	1,634.28	1,650.63	1,667.13
Annual	\$ 39,632.50	\$ 40,028.83	\$ 40,429.12	\$ 40,833.41	\$ 41,241.74	\$ 41,654.16	\$ 42,134.56	\$ 42,491.41	\$ 42,916.32	\$ 43,345.49

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 21.048	\$ 21.380	\$ 21.471	\$ 21.685	\$ 21.902	\$ 22.121	\$ 22.342	\$ 22.566	\$ 22.791	\$ 23.019
Bi-Weekly	1,683.81	1,710.38	1,717.65	1,734.83	1,752.17	1,769.70	1,787.39	1,805.27	1,823.32	1,841.55
Annual	\$ 43,778.94	\$ 44,470.40	\$ 44,658.90	\$ 45,105.49	\$ 45,556.54	\$ 46,012.11	\$ 46,472.23	\$ 46,936.95	\$ 47,406.32	\$ 47,880.38

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 23.250	\$ 23.482	\$ 23.717	\$ 23.954	\$ 24.194	\$ 24.436	\$ 24.680	\$ 24.927	\$ 25.176	\$ 25.428
Bi-Weekly	1,859.97	1,878.57	1,897.35	1,916.33	1,935.49	1,954.85	1,974.39	1,994.14	2,014.08	2,034.22
Annual	\$ 48,359.19	\$ 48,842.78	\$ 49,331.21	\$ 49,824.52	\$ 50,322.76	\$ 50,825.99	\$ 51,334.25	\$ 51,847.59	\$ 52,366.07	\$ 52,889.73

	1	2	3	4	5	6	7	8	9	10
123 Hourly	\$ 18.113	\$ 18.294	\$ 18.477	\$ 18.662	\$ 18.848	\$ 19.037	\$ 19.227	\$ 19.420	\$ 19.614	\$ 19.809
Bi-Weekly	1,449.03	1,463.52	1,478.16	1,492.94	1,507.87	1,522.95	1,538.18	1,553.56	1,569.10	1,584.72
Annual	\$ 37,674.89	\$ 38,051.64	\$ 38,432.16	\$ 38,816.48	\$ 39,204.64	\$ 39,596.69	\$ 39,992.66	\$ 40,392.58	\$ 40,796.51	\$ 41,202.72

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 20.008	\$ 20.208	\$ 20.410	\$ 20.614	\$ 20.820	\$ 21.029	\$ 21.239	\$ 21.451	\$ 21.661	\$ 21.882
Bi-Weekly	1,600.64	1,616.64	1,632.81	1,649.14	1,665.63	1,682.28	1,699.11	1,716.10	1,732.88	1,750.59
Annual	\$ 41,616.52	\$ 42,032.68	\$ 42,453.01	\$ 42,877.54	\$ 43,306.32	\$ 43,739.38	\$ 44,176.77	\$ 44,618.54	\$ 45,054.88	\$ 45,515.37

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 22.101	\$ 22.322	\$ 22.545	\$ 22.771	\$ 22.999	\$ 23.229	\$ 23.461	\$ 23.695	\$ 23.932	\$ 24.172
Bi-Weekly	1,768.10	1,785.78	1,803.64	1,821.67	1,839.89	1,858.29	1,876.87	1,895.64	1,914.60	1,933.74
Annual	\$ 45,970.53	\$ 46,430.23	\$ 46,894.54	\$ 47,363.48	\$ 47,837.12	\$ 48,315.49	\$ 48,798.64	\$ 49,286.63	\$ 49,779.49	\$ 50,277.29

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 24.387	\$ 24.658	\$ 24.904	\$ 25.153	\$ 25.405	\$ 25.659	\$ 25.915	\$ 26.175	\$ 26.436	\$ 26.701
Bi-Weekly	1,950.91	1,972.61	1,992.34	2,012.26	2,032.38	2,052.71	2,073.23	2,093.97	2,114.91	2,136.05

Annual	\$ 50,724.96	\$ 51,287.86	\$ 51,800.74	\$ 52,318.75	\$ 52,841.94	\$ 53,370.36	\$ 53,904.06	\$ 54,443.10	\$ 54,987.53	\$ 55,537.41
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	1	2	3	4	5	6	7	8	9	10
124 Hourly	\$ 19.018	\$ 19.208	\$ 19.362	\$ 19.579	\$ 19.790	\$ 19.988	\$ 20.188	\$ 20.390	\$ 20.594	\$ 20.800
Bi-Weekly	1,521.44	1,536.66	1,548.91	1,566.32	1,583.22	1,599.05	1,615.04	1,631.19	1,647.51	1,663.98
Annual	\$ 39,557.55	\$ 39,953.13	\$ 40,272.96	\$ 40,724.32	\$ 41,163.75	\$ 41,575.39	\$ 41,991.14	\$ 42,411.05	\$ 42,835.16	\$ 43,263.51

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 21.008	\$ 21.218	\$ 21.430	\$ 21.644	\$ 21.861	\$ 22.079	\$ 22.300	\$ 22.523	\$ 22.748	\$ 22.976
Bi-Weekly	1,680.62	1,697.43	1,714.40	1,731.55	1,748.86	1,766.35	1,784.01	1,801.85	1,819.87	1,838.07
Annual	\$ 43,696.15	\$ 44,133.11	\$ 44,574.44	\$ 45,020.19	\$ 45,470.39	\$ 45,925.09	\$ 46,384.34	\$ 46,848.19	\$ 47,316.67	\$ 47,789.84

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 23.206	\$ 23.438	\$ 23.672	\$ 23.991	\$ 24.148	\$ 24.389	\$ 24.633	\$ 24.880	\$ 25.128	\$ 25.380
Bi-Weekly	1,856.45	1,875.02	1,893.77	1,919.28	1,931.83	1,951.15	1,970.66	1,990.37	2,010.27	2,030.37
Annual	\$ 48,267.73	\$ 48,750.41	\$ 49,237.92	\$ 49,901.28	\$ 50,227.60	\$ 50,729.87	\$ 51,237.17	\$ 51,749.54	\$ 52,267.04	\$ 52,789.71

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 25.633	\$ 25.890	\$ 26.149	\$ 26.410	\$ 26.674	\$ 26.941	\$ 27.210	\$ 27.483	\$ 27.757	\$ 28.035
Bi-Weekly	2,050.68	2,071.18	2,091.90	2,112.81	2,133.94	2,155.28	2,176.84	2,198.60	2,220.59	2,242.80
Annual	\$ 53,317.61	\$ 53,850.78	\$ 54,389.29	\$ 54,933.18	\$ 55,482.52	\$ 56,037.34	\$ 56,597.71	\$ 57,163.69	\$ 57,735.33	\$ 58,312.68

	1	2	3	4	5	6	7	8	9	10
125 Hourly	\$ 19.975	\$ 20.175	\$ 20.329	\$ 20.580	\$ 20.786	\$ 20.994	\$ 21.204	\$ 21.453	\$ 21.630	\$ 21.838
Bi-Weekly	1,598.02	1,614.00	1,626.31	1,646.44	1,662.90	1,679.53	1,696.33	1,716.20	1,730.42	1,747.00
Annual	\$ 41,548.42	\$ 41,963.90	\$ 42,284.32	\$ 42,807.37	\$ 43,235.45	\$ 43,667.80	\$ 44,104.48	\$ 44,622.24	\$ 44,990.98	\$ 45,423.04

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 22.065	\$ 22.233	\$ 22.509	\$ 22.734	\$ 22.961	\$ 23.191	\$ 23.422	\$ 23.657	\$ 23.877	\$ 24.132
Bi-Weekly	1,765.20	1,778.63	1,800.68	1,818.69	1,836.88	1,855.25	1,873.80	1,892.54	1,910.13	1,930.58
Annual	\$ 45,895.30	\$ 46,244.64	\$ 46,817.80	\$ 47,285.97	\$ 47,758.83	\$ 48,236.42	\$ 48,718.79	\$ 49,205.97	\$ 49,664.16	\$ 50,195.01

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 24.374	\$ 24.617	\$ 24.863	\$ 25.112	\$ 25.363	\$ 25.617	\$ 25.873	\$ 26.132	\$ 26.393	\$ 26.766
Bi-Weekly	1,949.88	1,969.38	1,989.08	2,008.97	2,029.06	2,049.35	2,069.84	2,090.54	2,111.44	2,141.24
Annual	\$ 50,696.96	\$ 51,203.93	\$ 51,715.97	\$ 52,233.13	\$ 52,755.46	\$ 53,283.02	\$ 53,815.85	\$ 54,354.01	\$ 54,897.55	\$ 55,673.28

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 26.924	\$ 27.193	\$ 27.465	\$ 27.739	\$ 28.017	\$ 28.297	\$ 28.580	\$ 28.866	\$ 29.154	\$ 29.446
Bi-Weekly	2,153.88	2,175.42	2,197.18	2,219.15	2,241.34	2,263.75	2,286.39	2,309.26	2,332.35	2,355.67

Annual	\$ 56,000.99	\$ 56,561.00	\$ 57,126.61	\$ 57,697.87	\$ 58,274.85	\$ 58,857.60	\$ 59,446.18	\$ 60,040.64	\$ 60,641.04	\$ 61,247.46
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	1	2	3	4	5	6	7	8	9	10
128 Hourly	\$ 23.117	\$ 23.348	\$ 23.582	\$ 23.960	\$ 24.056	\$ 24.296	\$ 24.539	\$ 24.785	\$ 25.033	\$ 25.283
Bi-Weekly	1,849.37	1,867.86	1,886.54	1,916.79	1,924.46	1,943.71	1,963.14	1,982.78	2,002.60	2,022.63
Annual	\$ 48,083.64	\$ 48,564.47	\$ 49,050.12	\$ 49,836.80	\$ 50,036.02	\$ 50,536.38	\$ 51,041.75	\$ 51,552.17	\$ 52,067.69	\$ 52,588.36

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 25.536	\$ 25.791	\$ 26.049	\$ 26.309	\$ 26.573	\$ 26.838	\$ 27.107	\$ 27.378	\$ 27.651	\$ 27.928
Bi-Weekly	2,042.86	2,063.28	2,083.92	2,104.76	2,125.80	2,147.06	2,168.53	2,190.22	2,212.12	2,234.24
Annual	\$ 53,114.25	\$ 53,645.39	\$ 54,181.84	\$ 54,723.66	\$ 55,270.90	\$ 55,823.61	\$ 56,381.84	\$ 56,945.66	\$ 57,515.12	\$ 58,090.27

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 28.207	\$ 28.489	\$ 28.774	\$ 29.162	\$ 29.353	\$ 29.646	\$ 29.943	\$ 30.242	\$ 30.544	\$ 30.850
Bi-Weekly	2,256.58	2,279.15	2,301.94	2,332.94	2,348.21	2,371.69	2,395.41	2,419.36	2,443.56	2,467.99
Annual	\$ 58,671.17	\$ 59,257.88	\$ 59,850.46	\$ 60,656.96	\$ 61,053.46	\$ 61,663.99	\$ 62,280.63	\$ 62,903.44	\$ 63,532.47	\$ 64,167.80

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 31.158	\$ 31.470	\$ 31.785	\$ 32.103	\$ 32.424	\$ 32.748	\$ 33.075	\$ 33.406	\$ 33.740	\$ 34.077
Bi-Weekly	2,492.67	2,517.60	2,542.77	2,568.20	2,593.88	2,619.82	2,646.02	2,672.48	2,699.21	2,726.20
Annual	\$ 64,809.48	\$ 65,457.57	\$ 66,112.15	\$ 66,773.27	\$ 67,441.00	\$ 68,115.41	\$ 68,796.56	\$ 69,484.53	\$ 70,179.38	\$ 70,881.17

	1	2	3	4	5	6	7	8	9	10
129 Hourly	\$ 24.272	\$ 24.515	\$ 24.760	\$ 25.007	\$ 25.257	\$ 25.510	\$ 25.765	\$ 26.023	\$ 26.283	\$ 26.546
Bi-Weekly	1,941.76	1,961.17	1,980.79	2,000.59	2,020.60	2,040.80	2,061.21	2,081.83	2,102.64	2,123.67
Annual	\$ 50,485.65	\$ 50,990.51	\$ 51,500.42	\$ 52,015.42	\$ 52,535.57	\$ 53,060.93	\$ 53,591.54	\$ 54,127.45	\$ 54,668.73	\$ 55,215.42

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 26.811	\$ 27.079	\$ 27.350	\$ 27.624	\$ 27.900	\$ 28.179	\$ 28.461	\$ 28.745	\$ 29.033	\$ 29.323
Bi-Weekly	2,144.91	2,166.36	2,188.02	2,209.90	2,232.00	2,254.32	2,276.86	2,299.63	2,322.63	2,345.85
Annual	\$ 55,767.57	\$ 56,325.25	\$ 56,888.50	\$ 57,457.38	\$ 58,031.96	\$ 58,612.28	\$ 59,198.40	\$ 59,790.38	\$ 60,388.29	\$ 60,992.17

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 29.616	\$ 29.913	\$ 30.212	\$ 30.514	\$ 30.819	\$ 31.127	\$ 31.438	\$ 31.753	\$ 32.070	\$ 32.391
Bi-Weekly	2,369.31	2,393.00	2,416.93	2,441.10	2,465.51	2,490.17	2,515.07	2,540.22	2,565.62	2,591.28
Annual	\$ 61,602.09	\$ 62,218.11	\$ 62,840.29	\$ 63,468.70	\$ 64,103.38	\$ 64,744.42	\$ 65,391.86	\$ 66,045.78	\$ 66,706.24	\$ 67,373.30

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 32.715	\$ 33.042	\$ 33.372	\$ 33.706	\$ 34.043	\$ 34.384	\$ 34.728	\$ 35.075	\$ 35.426	\$ 35.780
Bi-Weekly	2,617.19	2,643.37	2,669.80	2,696.50	2,723.46	2,750.70	2,778.20	2,805.99	2,834.05	2,862.39

Annual	\$ 68,047.03	\$ 68,727.50	\$ 69,414.78	\$ 70,108.93	\$ 70,810.02	\$ 71,518.12	\$ 72,233.30	\$ 72,955.63	\$ 73,685.19	\$ 74,422.04
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	1	2	3	4	5	6	7	8	9	10
131 Hourly	\$ 26.758	\$ 27.026	\$ 27.296	\$ 27.569	\$ 27.845	\$ 28.123	\$ 28.405	\$ 28.689	\$ 28.976	\$ 29.265
Bi-Weekly	2,140.68	2,162.08	2,183.70	2,205.54	2,227.60	2,249.87	2,272.37	2,295.09	2,318.04	2,341.23
Annual	\$ 55,657.57	\$ 56,214.14	\$ 56,776.28	\$ 57,344.05	\$ 57,917.49	\$ 58,496.66	\$ 59,081.63	\$ 59,672.44	\$ 60,269.17	\$ 60,871.86

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 29.558	\$ 29.854	\$ 30.152	\$ 30.454	\$ 30.758	\$ 31.066	\$ 31.376	\$ 31.690	\$ 32.007	\$ 32.327
Bi-Weekly	2,364.64	2,388.28	2,412.17	2,436.29	2,460.65	2,485.26	2,510.11	2,535.21	2,560.56	2,586.17
Annual	\$ 61,480.58	\$ 62,095.38	\$ 62,716.34	\$ 63,343.50	\$ 63,976.94	\$ 64,616.71	\$ 65,262.87	\$ 65,915.50	\$ 66,574.66	\$ 67,240.40

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 32.650	\$ 32.977	\$ 33.307	\$ 33.640	\$ 33.976	\$ 34.316	\$ 34.659	\$ 35.179	\$ 35.356	\$ 35.709
Bi-Weekly	2,612.03	2,638.15	2,664.53	2,691.18	2,718.09	2,745.27	2,772.72	2,814.34	2,828.46	2,856.74
Annual	\$ 67,912.81	\$ 68,591.94	\$ 69,277.85	\$ 69,970.63	\$ 70,670.34	\$ 71,377.04	\$ 72,090.81	\$ 73,172.32	\$ 73,539.84	\$ 74,275.24

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 36.121	\$ 36.427	\$ 36.791	\$ 37.159	\$ 37.531	\$ 37.906	\$ 38.285	\$ 38.668	\$ 39.055	\$ 39.445
Bi-Weekly	2,889.66	2,914.16	2,943.30	2,972.73	3,002.46	3,032.49	3,062.81	3,093.44	3,124.37	3,155.62
Annual	\$ 75,131.68	\$ 75,768.17	\$ 76,525.85	\$ 77,291.11	\$ 78,064.02	\$ 78,844.66	\$ 79,633.11	\$ 80,429.44	\$ 81,233.73	\$ 82,046.07

	1	2	3	4	5	6	7	8	9	10
132 Hourly	\$ 28.101	\$ 28.382	\$ 28.665	\$ 28.952	\$ 29.242	\$ 29.534	\$ 29.829	\$ 30.128	\$ 30.429	\$ 30.733
Bi-Weekly	2,248.04	2,270.52	2,293.23	2,316.16	2,339.32	2,362.72	2,386.34	2,410.21	2,434.31	2,458.65
Annual	\$ 58,449.10	\$ 59,033.59	\$ 59,623.93	\$ 60,220.17	\$ 60,822.37	\$ 61,430.59	\$ 62,044.90	\$ 62,665.35	\$ 63,292.00	\$ 63,924.92

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 31.040	\$ 31.351	\$ 31.664	\$ 31.981	\$ 32.301	\$ 32.624	\$ 32.950	\$ 33.280	\$ 33.612	\$ 33.949
Bi-Weekly	2,483.24	2,508.07	2,533.15	2,558.48	2,584.07	2,609.91	2,636.01	2,662.37	2,688.99	2,715.88
Annual	\$ 64,564.17	\$ 65,209.81	\$ 65,861.91	\$ 66,520.53	\$ 67,185.73	\$ 67,857.59	\$ 68,536.17	\$ 69,221.53	\$ 69,913.74	\$ 70,612.88

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 34.208	\$ 34.631	\$ 34.977	\$ 35.327	\$ 35.680	\$ 36.037	\$ 36.397	\$ 36.761	\$ 37.129	\$ 37.500
Bi-Weekly	2,736.60	2,770.47	2,798.17	2,826.16	2,854.42	2,882.96	2,911.79	2,940.91	2,970.32	3,000.02
Annual	\$ 71,152.64	\$ 72,032.20	\$ 72,752.52	\$ 73,480.05	\$ 74,214.85	\$ 74,957.00	\$ 75,706.57	\$ 76,463.63	\$ 77,228.27	\$ 78,000.55

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 37.875	\$ 38.254	\$ 38.637	\$ 39.023	\$ 39.413	\$ 39.807	\$ 40.205	\$ 40.607	\$ 41.013	\$ 41.424
Bi-Weekly	3,030.02	3,060.32	3,090.92	3,121.83	3,153.05	3,184.58	3,216.43	3,248.59	3,281.08	3,313.89

Annual	\$ 78,780.56	\$ 79,568.36	\$ 80,364.04	\$ 81,167.69	\$ 81,979.36	\$ 82,799.16	\$ 83,627.15	\$ 84,463.42	\$ 85,308.05	\$ 86,161.13
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	1	2	3	4	5	6	7	8	9	10
133 Hourly	\$ 29.505	\$ 29.800	\$ 30.098	\$ 30.399	\$ 30.703	\$ 31.010	\$ 31.320	\$ 31.633	\$ 31.950	\$ 32.269
Bi-Weekly	2,360.40	2,384.01	2,407.85	2,431.93	2,456.24	2,480.81	2,505.62	2,530.67	2,555.98	2,581.54
Annual	\$ 61,370.47	\$ 61,984.18	\$ 62,604.02	\$ 63,230.06	\$ 63,862.36	\$ 64,500.98	\$ 65,145.99	\$ 65,797.45	\$ 66,455.43	\$ 67,119.98

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 32.592	\$ 32.918	\$ 33.247	\$ 33.579	\$ 33.915	\$ 34.254	\$ 34.597	\$ 34.943	\$ 35.292	\$ 35.645
Bi-Weekly	2,607.35	2,633.43	2,659.76	2,686.36	2,713.22	2,740.35	2,767.76	2,795.44	2,823.39	2,851.62
Annual	\$ 67,791.18	\$ 68,469.09	\$ 69,153.78	\$ 69,845.32	\$ 70,543.78	\$ 71,249.21	\$ 71,961.71	\$ 72,681.32	\$ 73,408.14	\$ 74,142.22

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 36.113	\$ 36.362	\$ 36.725	\$ 37.093	\$ 37.464	\$ 37.838	\$ 38.217	\$ 38.599	\$ 38.985	\$ 39.274
Bi-Weekly	2,889.00	2,908.94	2,938.03	2,967.41	2,997.09	3,027.06	3,057.33	3,087.90	3,118.78	3,141.93
Annual	\$ 75,115.04	\$ 75,632.48	\$ 76,388.80	\$ 77,152.69	\$ 77,924.22	\$ 78,703.46	\$ 79,490.49	\$ 80,285.40	\$ 81,088.25	\$ 81,689.92

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 39.768	\$ 40.166	\$ 40.568	\$ 40.973	\$ 41.383	\$ 41.797	\$ 42.215	\$ 42.637	\$ 43.063	\$ 43.494
Bi-Weekly	3,181.47	3,213.28	3,245.41	3,277.87	3,310.65	3,343.75	3,377.19	3,410.96	3,445.07	3,479.52
Annual	\$ 82,718.13	\$ 83,545.31	\$ 84,380.76	\$ 85,224.57	\$ 86,076.81	\$ 86,937.58	\$ 87,806.96	\$ 88,685.03	\$ 89,571.88	\$ 90,467.60

	1	2	3	4	5	6	7	8	9	10
134 Hourly	\$ 30.982	\$ 31.292	\$ 31.605	\$ 31.921	\$ 32.240	\$ 32.563	\$ 32.888	\$ 33.217	\$ 33.549	\$ 33.885
Bi-Weekly	2,478.59	2,503.38	2,528.41	2,553.69	2,579.23	2,605.02	2,631.07	2,657.38	2,683.96	2,710.80
Annual	\$ 64,443.32	\$ 65,087.76	\$ 65,738.64	\$ 66,396.02	\$ 67,059.98	\$ 67,730.58	\$ 68,407.89	\$ 69,091.97	\$ 69,782.89	\$ 70,480.71

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 34.224	\$ 34.566	\$ 34.912	\$ 35.261	\$ 35.613	\$ 35.970	\$ 36.329	\$ 36.693	\$ 37.059	\$ 37.430
Bi-Weekly	2,737.90	2,765.28	2,792.94	2,820.87	2,849.07	2,877.57	2,906.34	2,935.40	2,964.76	2,994.41
Annual	\$ 71,185.52	\$ 71,897.38	\$ 72,616.35	\$ 73,342.51	\$ 74,075.94	\$ 74,816.70	\$ 75,564.87	\$ 76,320.51	\$ 77,083.72	\$ 77,854.56

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 37.804	\$ 38.182	\$ 38.564	\$ 38.950	\$ 39.339	\$ 39.733	\$ 40.130	\$ 40.531	\$ 40.937	\$ 41.346
Bi-Weekly	3,024.35	3,054.59	3,085.14	3,115.99	3,147.15	3,178.62	3,210.41	3,242.51	3,274.94	3,307.69
Annual	\$ 78,633.10	\$ 79,419.43	\$ 80,213.63	\$ 81,015.76	\$ 81,825.92	\$ 82,644.18	\$ 83,470.62	\$ 84,305.33	\$ 85,148.38	\$ 85,999.87

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 41.980	\$ 42.177	\$ 42.599	\$ 43.025	\$ 43.455	\$ 43.890	\$ 44.329	\$ 44.772	\$ 45.220	\$ 45.672
Bi-Weekly	3,358.33	3,374.17	3,407.91	3,441.99	3,476.41	3,511.18	3,546.29	3,581.75	3,617.57	3,653.74

Annual	\$ 87,318.40	\$ 87,728.46	\$ 88,605.75	\$ 89,491.81	\$ 90,386.72	\$ 91,290.59	\$ 92,203.50	\$ 93,125.53	\$ 94,056.79	\$ 94,997.36
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	1	2	3	4	5	6	7	8	9	10
135 Hourly	\$ 32.533	\$ 32.858	\$ 33.186	\$ 33.518	\$ 33.853	\$ 34.192	\$ 34.534	\$ 34.879	\$ 35.228	\$ 35.580
Bi-Weekly	2,602.60	2,628.63	2,654.91	2,681.46	2,708.28	2,735.36	2,762.71	2,790.34	2,818.25	2,846.43
Annual	\$ 67,667.65	\$ 68,344.33	\$ 69,027.77	\$ 69,718.05	\$ 70,415.23	\$ 71,119.39	\$ 71,830.58	\$ 72,548.88	\$ 73,274.37	\$ 74,007.12

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 35.936	\$ 36.296	\$ 36.658	\$ 37.025	\$ 37.395	\$ 37.769	\$ 38.147	\$ 38.528	\$ 38.914	\$ 39.303
Bi-Weekly	2,874.89	2,903.64	2,932.68	2,962.00	2,991.62	3,021.54	3,051.76	3,082.27	3,113.10	3,144.23
Annual	\$ 74,747.19	\$ 75,494.66	\$ 76,249.61	\$ 77,012.10	\$ 77,782.22	\$ 78,560.05	\$ 79,345.65	\$ 80,139.10	\$ 80,940.49	\$ 81,749.90

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 39.597	\$ 40.093	\$ 40.494	\$ 40.899	\$ 41.308	\$ 41.721	\$ 42.138	\$ 42.559	\$ 42.985	\$ 43.415
Bi-Weekly	3,167.73	3,207.43	3,239.50	3,271.90	3,304.61	3,337.66	3,371.04	3,404.75	3,438.79	3,473.18
Annual	\$ 82,361.76	\$ 83,393.07	\$ 84,227.00	\$ 85,069.27	\$ 85,919.97	\$ 86,779.17	\$ 87,646.96	\$ 88,523.43	\$ 89,408.66	\$ 90,302.75

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 43.849	\$ 44.287	\$ 44.872	\$ 45.178	\$ 45.629	\$ 46.086	\$ 46.547	\$ 47.012	\$ 47.482	\$ 47.957
Bi-Weekly	3,507.91	3,542.99	3,589.71	3,614.21	3,650.35	3,686.85	3,723.72	3,760.96	3,798.57	3,836.55
Annual	\$ 91,205.77	\$ 92,117.83	\$ 93,333.76	\$ 93,969.40	\$ 94,909.10	\$ 95,858.19	\$ 96,816.77	\$ 97,784.94	\$ 98,762.78	\$ 99,750.41

	1	2	3	4	5	6	7	8	9	10
140 Hourly	\$ 41.521	\$ 41.937	\$ 42.356	\$ 42.780	\$ 43.207	\$ 43.639	\$ 44.076	\$ 44.517	\$ 44.962	\$ 45.411
Bi-Weekly	3,321.71	3,354.93	3,388.48	3,422.36	3,456.58	3,491.15	3,526.06	3,561.32	3,596.94	3,632.90
Annual	\$ 86,364.44	\$ 87,228.09	\$ 88,100.37	\$ 88,981.37	\$ 89,871.18	\$ 90,769.90	\$ 91,677.60	\$ 92,594.37	\$ 93,520.31	\$ 94,455.52

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 45.865	\$ 46.324	\$ 46.787	\$ 47.255	\$ 47.728	\$ 48.205	\$ 48.687	\$ 49.174	\$ 49.666	\$ 50.162
Bi-Weekly	3,669.23	3,705.93	3,742.99	3,780.42	3,818.22	3,856.40	3,894.97	3,933.92	3,973.25	4,012.99
Annual	\$ 95,400.07	\$ 96,354.07	\$ 97,317.61	\$ 98,290.79	\$ 99,273.70	\$ 100,266.44	\$ 101,269.10	\$ 102,281.79	\$ 103,304.61	\$ 104,337.66

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 50.664	\$ 51.171	\$ 51.682	\$ 52.199	\$ 52.721	\$ 53.248	\$ 53.781	\$ 54.319	\$ 54.862	\$ 55.410
Bi-Weekly	4,053.12	4,093.65	4,134.58	4,175.93	4,217.69	4,259.87	4,302.46	4,345.49	4,388.94	4,432.83
Annual	\$ 105,381.03	\$ 106,434.84	\$ 107,499.19	\$ 108,574.18	\$ 109,659.92	\$ 110,756.52	\$ 111,864.09	\$ 112,982.73	\$ 114,112.56	\$ 115,253.68

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 55.965	\$ 56.524	\$ 57.089	\$ 57.660	\$ 58.237	\$ 58.819	\$ 59.407	\$ 60.002	\$ 60.602	\$ 61.208
Bi-Weekly	4,477.16	4,521.93	4,567.15	4,612.82	4,658.95	4,705.54	4,752.60	4,800.12	4,848.13	4,896.61

Annual	\$ 116,406.22	\$ 117,570.28	\$ 118,745.98	\$ 119,933.44	\$ 121,132.78	\$ 122,344.11	\$ 123,567.55	\$ 124,803.22	\$ 126,051.26	\$ 127,311.77
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Resolution No. _____

**A RESOLUTION AMENDING THE OFFICAL PAY PLAN FOR THE
NON-UNIFORM EMPLOYEES OF THE CITY OF MCALESTER,
OKLAHOMA**



WHEREAS, the City Council of the City of McAlester, Oklahoma adopted the official pay plan for non-uniform employees of the City, and;

WHEREAS, the current pay plan for non-uniform employees of the City does not contain any grades between 107 to a 112. The addition of a pay grade 110 is needed for proper placement on the scale.

WHEREAS, amendments made to such plan must receive approval of the City Council;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA;

SECTION 1. That the non-uniform pay plan shall be amended to reflect the additional pay scale grade 110, and deletion of obsolete pay grades 104 and 105.

SECTION 2. Assistant Cook Position will be placed on this 110 pay grade. Head Cook Position will be placed on the 112 pay grade.

SECTION 3. To the extent of any conflict with this resolution, all resolutions or parts of resolutions in conflict with the provisions of this Resolution are hereby repealed.

PASSED AND APPROVED by the Council of the City of McAlester, Oklahoma on this _____ day of _____, 20____.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: _____
Steve Harrison, Mayor

ATTEST:

Cora Middleton, City Clerk



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>September 23, 2014</u>	Item Number:	<u>3</u>
Department:	<u>Community & Economic Development</u>		
Prepared By:	<u>Leroy Alsup</u>	Account Code:	<u>N/A</u>
Date Prepared:	<u>September 16, 2014</u>	Budgeted Amount:	<u>N/A</u>
		Exhibits:	<u>6</u>

Subject

Consideration and action to approve and to authorize the execution of Amendment No. 1 to the Professional Services Agreement with LandPlan Consultants, Inc. to cover the costs to revise the Preliminary Design of the realigned Oklahoma Tourism and Recreation Department (OTRD) Belmont Trail Grant Project.

Recommendation

Motion to approve and to authorize the execution of Amendment No. 1 to the Professional Services Agreement with LandPlan Consultants to cover the costs to revise the Preliminary Design of the realigned Oklahoma Tourism and Recreation Department (OTRD) Belmont Trail Grant Project.

Discussion

The original alignment for the Belmont Trail had several tight points that bordered between an existing creek and privately owned property. The original selected corridor would accommodate the Belmont Trail but would require additional retaining walls, hand rails, and re-alignment of the creeks' flow line. These are expensive and cost prohibitive measures to install the trail.

Due to the costs associated with constructing retaining walls, hand rails, and excessive grading and tree clearing to move the flow line of the creek, it was determined that the realignment of the trail to the east bank of the creek would provide a more cost effective approach to the construction of the Belmont Trail.

The City has worked with Allen & Nancy Scherman to donate a trail easement over lots 8, 9, & 14 in the Howe Addition, along with donating the entire lots 6, 7, 8, 9, 10, 11, 12, 13 & 14, Block 4 in the Paddocks Subdivision. The Scherman's will donate the easement and lots to Pride in McAlester, a 501 c (3) nonprofit corporation for tax purposes. Then, in turn, the Pride in McAlester Board of Directors has agreed to donate the easement and lots to the City for the Belmont Trail Project. The City will need to have the easement and lots appraised to establish the value of the donation. The City has retained Barnhouse Appraisal Services for the sum of \$2,500.00 to provide the appraisal services.

With this donation, the City of McAlester will be able to install the Belmont Trail in a much more cost effective manner. The disturbed area along the creek will be drastically minimized, and the larger open areas adjacent to the trail will allow for future amenities to be installed along the trail, such as fitness stations, play equipment, and picnic shelters.

Amendment No. 1 in the sum of \$10,657.50 to the Professional Services Agreement with LandPlan Consultants will cover the costs to revise the Preliminary Design of the Belmont Trail Project realignment.

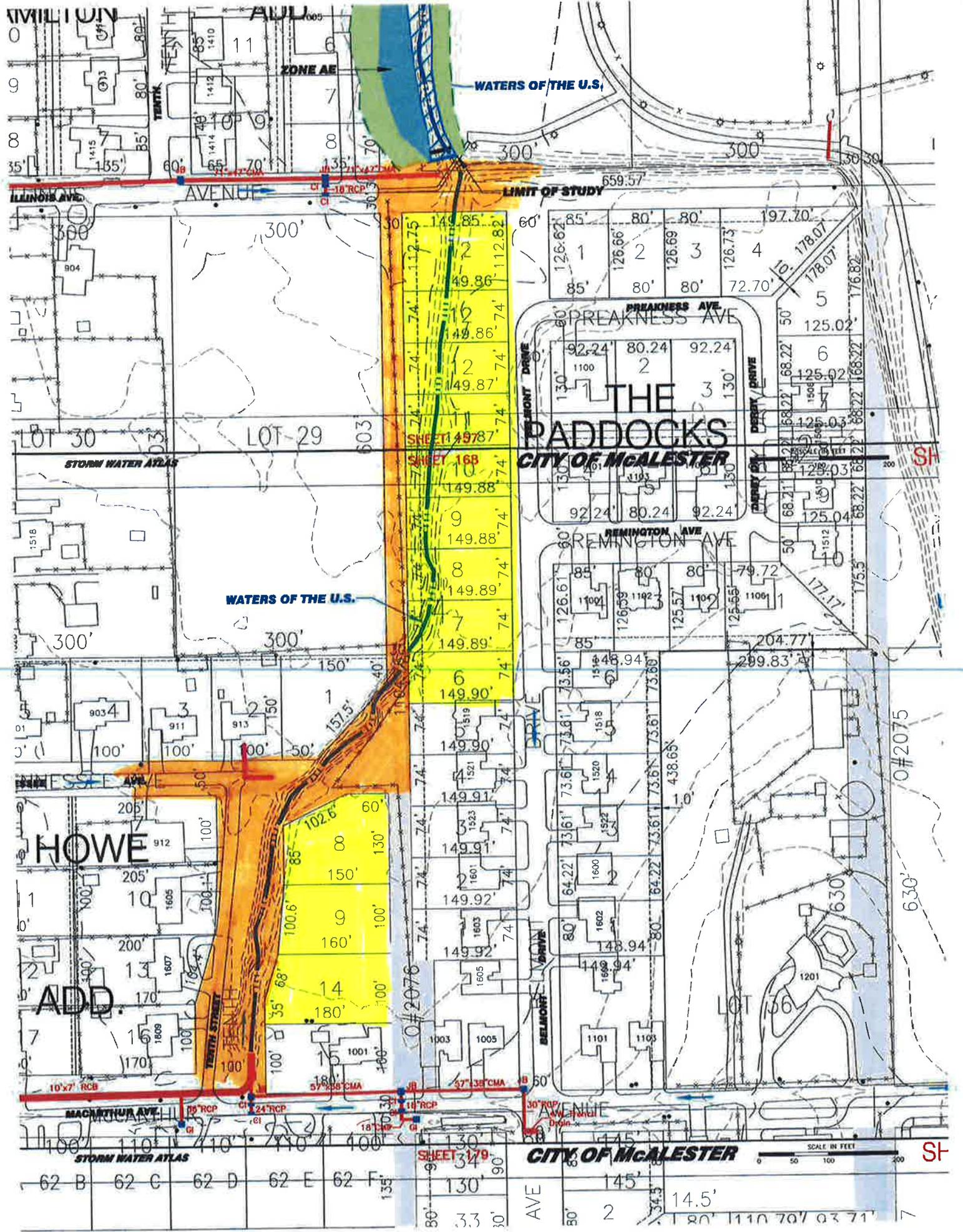
The original bridge replacement for the Belmont Trail Project will remain within the scope of the Belmont Trail project to provide access from Illinois Avenue to the walking trail in Will Rogers Park.

Attachments:

1. Plat showing the City's existing Right-of-Way/Easements along the Belmont Trail Alignment in Gold Shading & Scherman Property in bright Yellow Shading.
2. Base map showing original Belmont Trail alignment vs. proposed trail realignment.
3. Amendment No. 1 to the Professional Services Agreement with LandPlan Consultants, Inc.- \$10,630.50.
4. Barnhouse Appraisal Service proposal for appraisal services- \$2,500.00.
5. 2nd Revised Belmont Trail Grant Project Budget (9-15-2014).
6. Original Professional Services Agreement with LandPlan Consultants, Inc.

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head	L. Alsup	LA	09/16/2014
City Manager	P. Stasiak		09/16/2014



THE PADDOCKS
CITY OF MCALESTER

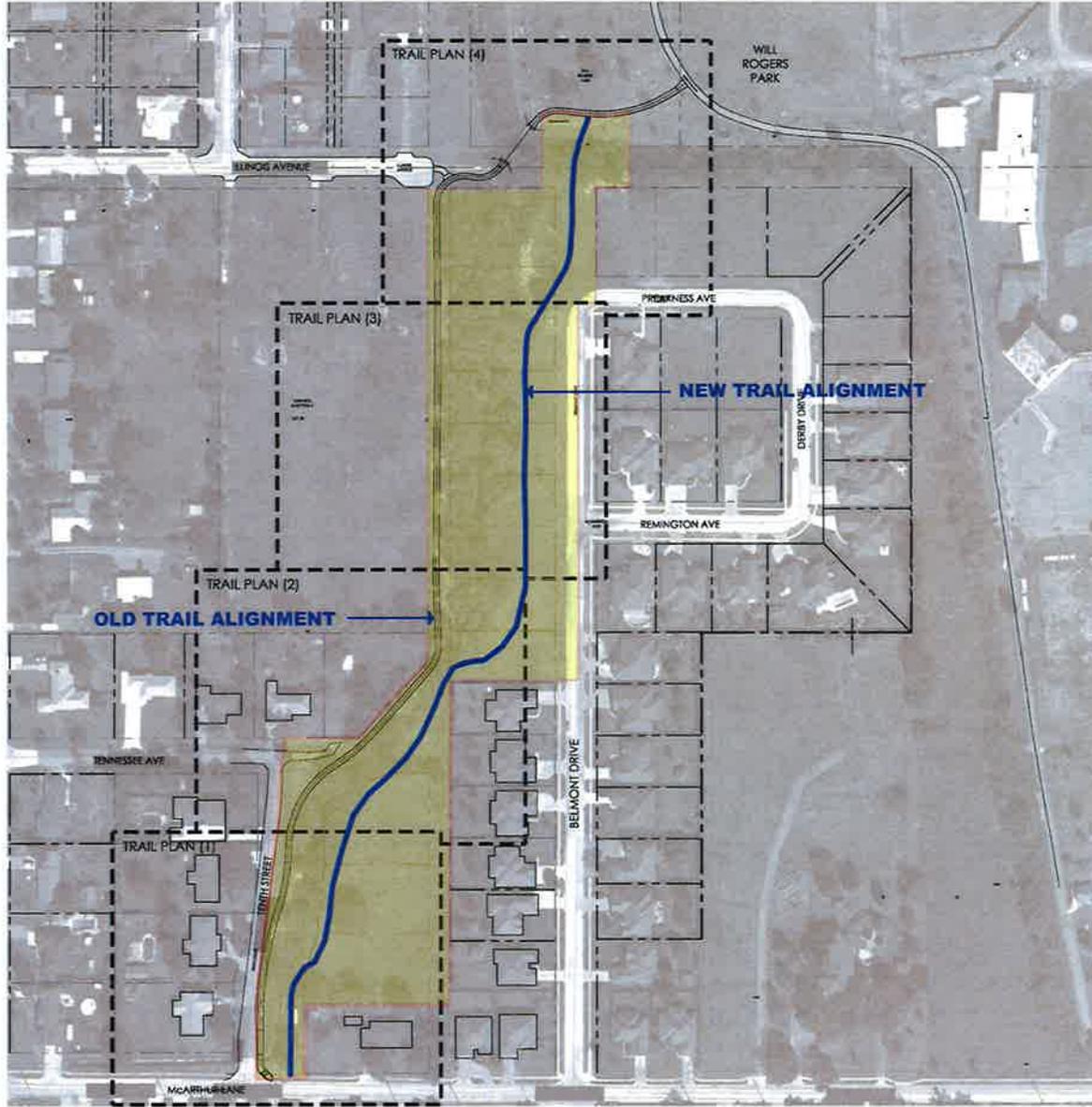
CITY OF MCALESTER

SHEET 168
SHEET 179

HOWE
ADD.

SCALE IN FEET
0 50 100 200

ST



LANDPLAN
CONSULTANTS
INCORPORATED

1110 West 23rd
Tulsa, OK 74107
(918) 584-6464

Scale:

McALESTER BELMONT TRAIL

KEYMAP

Revisions:

Design	MH	6-14
Drawn	MH	6-14
Checked	JM	6-14
Approved		
PROJECT NUMBER: 537		



Sheet:

Page of

**AMENDMENT NO. 1
TO
AGREEMENT
FOR
OTRD BELMONT TRAIL GRANT PROJECT

FOR THE

CITY OF MCALESTER**

THIS AMENDMENT NO. 1, made and entered into this _____ day of _____, 20____ City of McAlester, Oklahoma, a Municipal Corporation, of the State of Oklahoma, hereinafter referred to as CITY, and LandPlan Consultants, Inc., hereinafter referred to as LANDSCAPE ARCHITECT; said parties being the same who executed the original Agreement for Professional Services, dated the April 23, 2014.

WITNESSETH:

WHEREAS, CITY intends to construct OTRD Belmont Trail Grant Project in a new corridor; hereinafter referred to as the PROJECT; and,

WHEREAS, CITY requires additional professional services in connection with the original PROJECT, hereinafter referred to as the SERVICES; and,

WHEREAS, LANDSCAPE ARCHITECT is prepared to provide such SERVICES;

NOW THEREFORE, the CITY and the LANDSCAPE ARCHITECT agree to amend certain items of the original Agreement as follows:

The following particular subsections are added by subsection number. All other particulars stated by the original agreement, and not specifically referenced by this Amendment No. 1, remain in effect and unchanged.

(A) To amend agreement by adding items to those contained herein for the original in Attachment "A", Attachment "B" and adding the items contained Attachment "D" attached herein to the original items:

Item 1—Amend Attachment "A"

SCOPE OF PROJECT: The PROJECT shall consist of providing grant administration, preparing trail design and construction documents for the 2012 OTRD Recreation Trail Grant for the Belmont Trail in a revised corridor between the east side of the existing creek and west of Belmont Drive. The total estimated budget for the project is projected \$225,118.

Item 2—Add to Attachment "B"

Revised Corridor Preliminary Design Phase: Add-

1. Discuss with the City new trail alignment
2. Discuss revised alignment with OTRD
3. Develop survey scope and coordinate with local surveyor for topographic and boundary survey.
4. Prepare trail easement legal description
5. Prepare revised preliminary plans set based on new alignment

Item 3—Add to Attachment "D"

Revised Corridor Preliminary Design Phase \$10,657.50

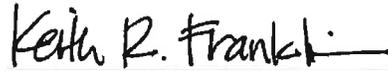
Item 4

Contract Summary

Original Contract	\$ 53,630.50
Amendment 1	\$ 10,657.50
Total Contract	\$ 64,288.00

IN WITNESS WHEREOF, the parties have executed this AGREEMENT in multiple copies on the respective dates herein below reflected to be effective on the date executed by the City of McAlester.

LandPlan Consultants, Inc.



Keith R. Franklin, President

Date 9-3-14

APPROVED: City of McAlester, OK

Mayor

Date

APPROVED AS TO FORM:

City Attorney

Date

ATTEST:

City Clerk

Date

Leroy Alsup

From: bbbarn@allegiance.tv
Sent: Thursday, September 11, 2014 11:44 AM
To: Leroy Alsup
Subject: Paddock Lots

Mr. Alsup,

I have examined the plat of lots 6, 7, 8, 9, 10, 11, 12, 13, and 14 in Block 4, The Paddocks Subdivision together With an easement along Lots 8, 9, and 14 of the Howe Addition and the West 30 feet of Vacated 11th Street Adjacent thereto.

The fee for the appraisal of the above described lots and easement would be \$2,500.00 and the turn time for the completed report would be 14 days.

Respectfully submitted,

H. D. Barnhouse
Barnhouse Appraisal Service
2823 Peaceable Rd.
McAlester, Oklahoma 74501

918-423-6222

bbbarn@allegiance.tv



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Oklahoma State Parks					
Oklahoma Tourism and Recreation Department					
Recreation Trails Program Grant Application					
City of McAlester Belmont Trail Project					
Financial Profile		2nd Amended Project Budget 9-15-2014			
Source of Funds	Grant Request	Cash Match	In-Kind Match	Total	
Recreational Trails Grant	\$160,000	\$0	\$0	\$160,000	65.6%
Applicant (City of McAlester)	\$0	\$52,671 ¹	\$31,067	\$83,738	34.4%
Totals	\$160,000	\$52,671	\$31,067	\$243,738	100.0%
Use of Funds					
I. Project Materials/ Construction					
Double Sided Sign Frame	\$2,240	\$560	\$0	\$2,800	
Removable Bollards	\$2,880	\$720	\$0	\$3,600	
Concrete Trail Ramp	\$2,080	\$520	\$0	\$2,600	
Bale Barriers/Silt Fence	\$3,456	\$864	\$0	\$4,320	
Solid Slab Sodding	\$3,680	\$920	\$0	\$4,600	
Aggregate Base Type A	\$11,794	\$2,948	\$0	\$14,742	
Asphalt Concrete Type B	\$0	\$0	\$25,067	\$25,067	
12" RCP & End Section	\$1,536	\$384	\$0	\$1,920	
Aluminum Signs and Posts	\$3,308	\$827	\$0	\$4,135	
Traffic Stripe (Paint and Plastic)	\$1,016	\$254	\$0	\$1,270	
Bridge	\$48,000	\$12,000	\$0	\$60,000	
Selective Clearing	\$6,400	\$1,600	\$0	\$8,000	
Earthwork	\$16,000	\$2,000	\$0	\$18,000	
Removal of Existing Bridge	\$0	\$0	\$6,000	\$6,000	
Staking	\$1,600	\$400	\$0	\$2,000	
Traffic Control	\$800	\$200	\$0	\$1,000	
Mobilization	\$3,816	\$0	\$0	\$3,816	
Subtotal	\$108,606	\$24,197	\$31,067	\$163,870	
II. Other					
10% Contingency	\$10,464	\$2,616	\$0	\$13,080	
III. Design & Professional Services					
Design/Engineering	\$18,298	\$20,695 ^{1/2}	\$0	\$38,993	
Topographic Design Survey	\$2,000	\$500	\$0	\$2,500	
Appraisal Services	\$0	\$2,500 ³	\$0	\$2,500	
Construction Administration	\$12,132	\$2,163	\$0	\$14,295	
Grant Administration	\$8,500	\$0	\$0	\$8,500	
Subtotal	\$40,930	\$25,858	\$0	\$66,788 ¹	
GRANT TOTAL	\$160,000	\$52,671	\$31,067	\$243,738	
¹ The negotiated Professional Services Agreement with LandPlan Consultants exceeded the original grant budget for Design & Professional Services by \$5,463.					
Per Mr. Franklin with LandPlan Consultants- The geotech services were not included in the original grant budget; and the cost for bridge design has increased since we can not use a prefab bridge as originally planned.					
² Additional Consulting Fee for Revised Corridor Preliminary Design Phase- \$10,657.50.					
³ Appraisal Fee for Lots & Trail Easement to be donated- \$2,500.00.					

**GRANT ADMINISTRATION; DESIGN AND CONSTRUCTION SERVICES AGREEMENT
FOR**

OTRD BELMONT TRAIL GRANT PROJECT

FOR THE

CITY OF MCALESTER

THIS AGREEMENT, made and entered into this 22nd day of April, 2014 between the City of McAlester, Oklahoma, a Municipal Corporation, of the State of Oklahoma, hereinafter referred to as CITY, and LandPlan Consultants, Inc., hereinafter referred to as LANDSCAPE ARCHITECT.

WITNESSETH:

WHEREAS, CITY intends to construct the OTRD Belmont Trail Grant Project; hereinafter referred to as the PROJECT; and,

WHEREAS, CITY requires certain professional services in connection with the PROJECT, hereinafter referred to as the SERVICES; and,

NOW THEREFORE, in consideration of the promises contained herein, the parties hereto agree as follows:

- 1.0 SCOPE OF PROJECT: The scope of this PROJECT is described in Attachment A, SCOPE OF PROJECT, which is attached hereto and incorporated by reference as part of this AGREEMENT.
- 2.0 SERVICES TO BE PERFORMED BY LANDSCAPE ARCHITECT. LANDSCAPE ARCHITECT shall perform the SERVICES described in Attachment B, SCOPE OF SERVICES, which is attached hereto and incorporated by reference as part of this AGREEMENT.
- 3.0 COMPENSATION. CITY shall pay LANDSCAPE ARCHITECT in accordance with Attachment D, COMPENSATION, which is attached hereto and incorporated by reference as part of this AGREEMENT.
- 4.0 STANDARD OF PERFORMANCE. LANDSCAPE ARCHITECT shall perform the SERVICES undertaken in a manner consistent with the prevailing standard and with the applicable laws and regulations of the State of Oklahoma published and in effect at the time of performance of the SERVICES. All landscape architectural work shall be performed by or under the supervision of a LANDSCAPE ARCHITECT licensed in the State of Oklahoma, and properly qualified to perform such landscape architectural services, which qualification shall be subject to review by CITY.
- 5.0 LIMITATIONS OF RESPONSIBILITY.
- 5.1 LANDSCAPE ARCHITECT shall not be responsible for construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the PROJECT.
- 6.0 OPINIONS OF COST AND SCHEDULE.
- 6.1 Since LANDSCAPE ARCHITECT has no control over the cost of labor, materials, equipment or services furnished by others, or over contractors', subcontractors', or vendors' methods of

determining prices, or over competitive bidding or market conditions, LANDSCAPE ARCHITECT's cost estimates shall be made on the basis of qualification and experience as a Professional Landscape Architect.

6.2 Since LANDSCAPE ARCHITECT has no control over the resources provided by others to meet construction contract schedules, LANDSCAPE ARCHITECT's forecast schedules shall be made on the basis of qualification and experience as a Professional Landscape Architect.

7.0 LIABILITY AND INDEMNIFICATION.

7.1 LANDSCAPE ARCHITECT shall defend and indemnify CITY from and against legal liability for damages arising out of the performance of the SERVICES for CITY including but not limited to claims, costs, or other expenses where such liability is caused solely by the negligent act, error, or omission of LANDSCAPE ARCHITECT or any person or organization for whom LANDSCAPE ARCHITECT is legally liable. Nothing in this paragraph shall make the LANDSCAPE ARCHITECT liable for any damages caused by the CITY, any other Contractor of the CITY or any other party.

7.2 LANDSCAPE ARCHITECT shall not be liable to CITY for any special, indirect or consequential damages, such as, but not limited to, loss of revenue, loss of use or loss of anticipated profits.

8.0 COMPLIANCE WITH LAWS.

8.1 In performance of the SERVICES, LANDSCAPE ARCHITECT shall comply with applicable regulatory requirements including federal, state, and local laws, rules, regulations, orders, codes, criteria and standards. LANDSCAPE ARCHITECT shall procure the permits, certificates, and licenses necessary to allow LANDSCAPE ARCHITECT to perform the SERVICES. LANDSCAPE ARCHITECT shall not be responsible for procuring permits, certificates, and licenses required for any construction unless such responsibilities are specifically assigned to LANDSCAPE ARCHITECT in Attachment B, SCOPE OF SERVICES.

8.2 The LANDSCAPE ARCHITECT shall take the necessary actions to ensure its facilities are in compliance with the requirements of the Americans with Disabilities Act. It is understood that the operation of the LANDSCAPE ARCHITECT is not a program or activity of the CITY OF MCALESTER. The LANDSCAPE ARCHITECT agrees that its operation will comply with the requirements of the Americans with Disabilities Act. Any costs of such compliance will be the responsibility of the LANDSCAPE ARCHITECT. Under no circumstances will LANDSCAPE ARCHITECT conduct any operation, which it deems to not be in compliance with the Americans with Disabilities Act.

9.0 INSURANCE.

9.1 During the performance of the SERVICES under this AGREEMENT, LANDSCAPE ARCHITECT shall maintain the following insurance:

9.1.1 General Liability Insurance with bodily injury limits of not less than \$1,000,000 for each occurrence and not less than \$1,000,000 in the aggregate, and with property damage limits of not less than \$100,000 for each occurrence and not less than \$100,000 in the aggregate.

- 9.1.2 Automobile Liability Insurance with bodily injury limits of not less than \$1,000,000 for each person and not less than \$1,000,000 for each accident and with property damage limits of not less than \$100,000 for each accident.
- 9.1.3 Worker's Compensation Insurance in accordance with statutory requirements and Employers' Liability Insurance with limits of not less than \$100,000 for each occurrence.
- 9.1.4 Professional Liability Insurance with \$1,000,000 limits; with prior acts endorsement for the insurance to remain in effect for two years after CITY acceptance of the PROJECT
- 9.2 LANDSCAPE ARCHITECT shall furnish CITY certificates of insurance.
- 10.0 CITY'S RESPONSIBILITIES. CITY shall be responsible for all matters described in Attachment C, RESPONSIBILITIES OF THE CITY, which is attached hereto and incorporated by reference as part of this AGREEMENT.
- 11.0 OWNERSHIP AND REUSE OF DOCUMENTS.
 - 11.1 All documents, including original drawings, estimates, specifications, field notes and data shall become and remain the property of the CITY.
 - 11.2 CITY'S reuse of such documents without written verification or adaptation by LANDSCAPE ARCHITECT for the specific purpose intended will be at CITY'S risk.
- 12.0 TERMINATION OF AGREEMENT.
 - 12.1 The obligation to continue SERVICES under this AGREEMENT may be terminated by either party upon fifteen days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
 - 12.2 CITY shall have the right to terminate this AGREEMENT, or suspend performance thereof, for CITY'S convenience upon written notice to LANDSCAPE ARCHITECT; and LANDSCAPE ARCHITECT shall terminate or suspend performance of SERVICES on a schedule acceptable to CITY. In the event of termination or suspension for CITY'S convenience, CITY shall pay LANDSCAPE ARCHITECT for all SERVICES performed in accordance with provisions of Attachment D, COMPENSATION and a reasonable amount for closing out the project. Upon restart of a suspended project, payment shall be made to LANDSCAPE ARCHITECT in accordance with Attachment D, COMPENSATION, plus reasonable expenses.
- 13.0 NOTICE.
 - 13.1 Any notice, demand, or request required by or made pursuant to this AGREEMENT shall be deemed properly made if personally delivered in writing or deposited in the United States mail, postage prepaid, to the address specified below.
 - 13.1.1 To LANDSCAPE ARCHITECT: LandPlan Consultants, Inc.
1110 W 23rd Street
Tulsa, OK 74107
Attn. Keith Franklin
 - 13.1.2 To CITY: Cora Middleton, City Clerk
City of McAlester

28 E. Washington
McAlester, OK 74502
Attn. Peter Stasiak

- 13.2 Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of LANDSCAPE ARCHITECT and CITY.
- 14.0 UNCONTROLLABLE FORCES. Neither CITY nor LANDSCAPE ARCHITECT shall be considered to be in default of this AGREEMENT if delays in or failure of performance shall be due to forces which are beyond the control of the parties; including, but not limited to: fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage; inability to procure permits, licenses, or authorizations from any state, local, or federal agency or person for any of the supplies, materials, accesses, or services required to be provided by either CITY or LANDSCAPE ARCHITECT under this AGREEMENT; strikes, work slowdowns or other labor disturbances, and judicial restraint.
- 15.0 SEVERABILITY. If any portion of this AGREEMENT shall be construed by a court of competent jurisdiction as unenforceable, such portion shall be severed herefrom, and the balance of this AGREEMENT shall remain in full force and effect.
- 16.0 INTEGRATION AND MODIFICATION. This AGREEMENT includes Attachments A, B, C and D and represents the entire and integrated AGREEMENT between the Parties; and supersedes all prior negotiations, representations, or agreements pertaining to the SCOPE OF SERVICES herein, either written or oral. Only a written instrument signed by each of the Parties may amend this AGREEMENT.
- 17.0 DISPUTE RESOLUTION PROCEDURE. In the event of a dispute over the interpretation or application of the terms of this AGREEMENT, the matter shall be referred to the City Manager and the Landscape Architect for resolution. If they are unable to resolve the dispute, the matter may, in the Landscape Architect's discretion, be referred to the Mayor and the City Council for resolution. Regardless of these procedures, neither party shall be precluded from exercising any rights, privileges or opportunities permitted by law to resolve any dispute.
- 18.0 ASSIGNMENT. LANDSCAPE ARCHITECT shall not assign its obligations undertaken pursuant to this AGREEMENT, provided that nothing contained in this paragraph shall prevent LANDSCAPE ARCHITECT from employing such independent consultants, associates, and subcontractors as LANDSCAPE ARCHITECT may deem appropriate to assist LANDSCAPE ARCHITECT in the performance of the SERVICES hereunder.
- 19.0 APPROVAL. It is understood and agreed that all work performed under this AGREEMENT shall be subject to inspection and approval by CITY, and any plans, specifications or work products not meeting the terms set forth in this AGREEMENT will be replaced or corrected at the sole expense of the LANDSCAPE ARCHITECT. The LANDSCAPE ARCHITECT will meet with the City staff initially and monthly thereafter.

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IN WITNESS WHEREOF, the parties have executed this AGREEMENT in multiple copies on the respective dates herein below reflected to be effective on the date executed by the City of McAlester.

LandPlan Consultants, Inc.

Keith R. Franklin

Keith R. Franklin, President

Date 4-15-14

APPROVED: City of McAlester, OK

Sam Hair

Mayor

04/23/14

Date

APPROVED AS TO FORM:

[Signature]

City Attorney

04/23/14

Date

ATTEST:

[Signature]

04/24/14

Date



ATTACHMENT A

SCOPE OF PROJECT

**GRANT ADMINISTRATION; DESIGN AND CONSTRUCTION SERVICES AGREEMENT
FOR
OTRD BELMONT TRAIL GRANT PROJECT
FOR THE
CITY OF MCALESTER**

- 01 **SCOPE OF PROJECT:** The PROJECT shall consist of providing grant administration, preparing trail design and construction documents for the 2012 OTRD Recreation Trail Grant for the Belmont Trail. The total estimated budgeted for the project is projected \$225,118.

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ATTACHMENT B

SCOPE OF SERVICES

GRANT ADMINISTRATION; DESIGN AND CONSTRUCTION SERVICES AGREEMENT FOR OTRD BELMONT TRAIL GRANT *PROJECT* FOR THE CITY OF MCALESTER

The following scope of services for the 2012 OTRD Recreation Belmont Trail Project is itemized in accordance with the respective phase of the project. Upon confirmation of notice to proceed with Initial Phase from the CITY, the LANDSCAPE ARCHITECT shall commence with professional services identified for that Phase. Services detailed under subsequent phases shall commence only upon proper notification to proceed from the City.

Project Understanding: It is our understanding that City wishes to construct The PROJECT. The LANDSCAPE ARCHITECT shall prepare preliminary design drawings, final design drawings; provide bidding, construction phase and grant administration services. The work tasks for the scope of services are listed below.

SCOPE OF SERVICES

Preliminary Design Phase

1. Meet with the City to develop a design program for the corridor
2. Provide topographic survey through local surveyor
3. Provide geotechnical borings for bridge and pavement section recommendations through Geotech company
4. Prepare a preliminary plan set including
 - a. Title sheet
 - b. Survey data sheet
 - c. Typical details/sections
 - d. General notes and pay quantities
 - e. Summary of quantities
 - f. Summary schedules
 - g. Key map
 - h. Layout/grading plans
 - i. Demo Plans
 - j. Bridge GPE Sheets by registered structural engineer
 - k. Detail Plan Sheets
 - l. Sign details
 - m. Cost estimate
5. Review with City/prepare minutes
6. Provide grant administration

Final Design Phase

1. Prepare a Stormwater Pollution Prevention Plan
2. Prepare layout/geometric plans

3. Prepare a final plan set and specifications based on review comments by the City- Bid Specifications shall ensure that the contractor complies with the with the applicable laws and regulations of the State of Oklahoma published and in effect at the time of performance of the SERVICES; inclusive of but not limited to the terms and intent of the laws and regulations as identified in the OTRD Recreational Trails Program Project Agreement for the McAlester Belmont Trail Project.
4. Prepare project manual using LandPlan EJDCD No. 1910-8 (1996 Edition) standard template
5. Revise cost estimate
6. Reviews with the City, prepare minutes
7. Revise plans specification and bid documents based on comments
8. City review
9. Plot and print bidding documents (11x17 plan format)
10. Complete Required Environmental Review Documentation for Project.
11. Provide grant administration

Bidding Services

1. Facilitate a pre-bid conference
2. Answer contractor's questions during bidding period
3. Prepare and issue addenda/answer questions
4. Review bids and prepare a bid tabulation.
5. Prepare a written recommendation for award of the contract
6. Provide grant administration

Construction Services Phase The Landscape Architect will provide the following construction phase services for the duration of the construction period, which is estimated at 45 calendar days for substantial completion and 75 days for final completion:

1. Construction Administration: Landscape Architect shall provide the construction administration for the duration of the construction period, which is estimated at 45 calendar days for substantial completion and 75 days for final completion. Construction Administration services are summarized below:
 - a. Pre-Construction Conference. Conduct the pre-construction conference and issue the necessary memorandum. The conference shall initialize the construction administration services on each individual Project.
 - b. Make 6 site visits to review work in progress.
 - c. Construction Progress Meetings. The Landscape Architect shall coordinate progress and coordination meetings necessary during the Project. Chairing of said meetings shall be as appropriate to the meeting being held. In general, progress meetings shall be conducted a minimum of every two weeks during the Project and as often as weekly during critical phases of any work.
 - d. Shop Drawing Coordination. Review all shop drawings associated with the construction.
 - e. Pay Estimates. Review and process construction pay estimates and make recommendations for each.
 - f. Contractor's Schedule. Review and make comments on the contractor's proposed construction schedules.
 - g. Contractor's Claims. Evaluate to present options and opinions for consideration by the Owner on claims submitted by the contractors.
 - h. Change Orders. Evaluate and prepare change orders necessary for the Project and make recommendation to Owner.
 - i. Visual Documentation. Compile pre-construction and construction photographic documentation of the Project.

- j. Pre-Final Inspections. Conduct substantial completion walk through with the contractor and prepare the necessary punch lists for distribution.
 - k. Final Inspections. Conduct the final inspections after completion of the punch lists by the contractors.
 - l. Acceptance. Review all contractual requirements of the contractor and recommend Project acceptance to the Owner upon satisfactory completion.
 - m. Provide grant administration
2. Quality Assurance Testing Services

The Landscape architect shall coordinate Quality Assurance Testing with the CITY in accordance with the ASTM specifications for this type of project."

A laboratory test report shall be submitted for each test and shall contain:

- The project number
- The date, time, and location of the material sample to be tested
- The date of the test
- Laboratory report numbers
- The location of the test
- Results of the test
- The specified allowable range of test results
- A designation of "pass" or "fail" for each test

Tests include the following and others as may be required by the CITY. Testing will be paid for by the CITY. Failed tests will be paid by the contractor.

Quality Assurance Testing Schedule

Item No.	AASHTO	Description
1	T22, 23	Concrete Cylinders (Includes slump, air content, temp, making, storing, testing, 4 cylinders)
2	T238, 239	Field Density of Backfill and Bedding (each)
3	T246	HVEEM on Asphalt Concrete (each) (Type A and B)
4		Asphalt Concrete Cores (each)
5	T99	Proctor Test (each) (Bedding, unclassified Exc., Struc. Backfill)
6	T88	Sieve Analysis (each) (Fine and Course Aggregate)

- 3. Construction Services Contingency: Should the contractor fail to complete the Project in the contracted construction period (as identified herein and in the bid documents of the Project), the Landscape Architect shall provide continuing construction services. The services to be provided shall be identical in nature to the services identified in previous sections of this detailed scope of services and shall be considered as additional services or as justification for budgetary extension, if so required, to compensate the Landscape Architect for all duties performed.

ATTACHMENT C

RESPONSIBILITIES OF THE CITY

**GRANT ADMINISTRATION; DESIGN AND CONSTRUCTION SERVICES AGREEMENT
FOR
OTRD BELMONT TRAIL GRANT PROJECT
FOR THE
CITY OF MCALESTER**

Responsibilities of the City. The CITY agrees:

Reports, Records, Information, Etc. To furnish, as required by the work, and not at expense to the LANDSCAPE ARCHITECT:

1. Records, reports, studies, plans, drawings, digital engineering plans in ACAD format or other electronic format and other data available in the files of the CITY that may be useful in the work involved under this AGREEMENT.
2. Standard drawings and standard specifications if applicable.
3. Other plat maps showing property lines, utilities, easements, etc.
4. Name and physical address of all parks, schools and public facilities in a digital format.
5. Provide suitable base map or topographic information for use in the preparation of the conceptual trail design.

Access. Provide access to public and private property (where possible) when required in performance of LANDSCAPE ARCHITECT'S services.

Staff Assistance. Designate in writing a person to act as its representative in respect to the work to be performed under this AGREEMENT, and such person shall have complete authority to transmit instructions, receive information, interpret and define CITY's policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this AGREEMENT.

1. Compile written summaries of workshops, meetings with CITY and the Advisory Committee in digital format
2. Provide reproduction and distribution of draft reports, final reports, and newsletters.
3. Furnish legal assistance as required in the preparation, review, and approval of the trails master plan and trails conceptual plan.
4. Determine ownership status of property identified as trail corridors in the trails master plan as requested.
5. Provide overall mapping of City property ownership within the City
6. Provide overall mapping for location of all easements within the City
7. Provide mailing of all meeting notices and facilities for meetings.

Review. Examine all studies, reports, sketches, estimates, specifications, drawings, proposals and other documents presented by LANDSCAPE ARCHITECT and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of LANDSCAPE ARCHITECT.

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ATTACHMENT D

COMPENSATION

**GRANT ADMINISTRATION; DESIGN AND CONSTRUCTION SERVICES AGREEMENT
FOR
OTRD BELMONT TRAIL GRANT PROJECT
FOR THE
CITY OF MCALESTER**

COMPENSATION: The CITY agrees to pay, as compensation for services set forth in Attachment B, the following fees, payable monthly as each phase of work progresses; and within 14 calendar days of receipt of the invoice. LANDSCAPE ARCHITECT shall submit monthly invoices based upon an estimate of the proportion of the total services actually completed at the time of billing. Invoices shall be accompanied by such documentation as the CITY may require in substantiation of the amount billed.

Fees for the work tasks iterated in Attachment B will be provided for a total fee of \$ 53,630.50. Billing will be monthly based on the percentage of work complete during the billing cycle for the Preliminary/Final Design and Bidding Phases. Construction Phase services will be billed at current hourly rates plus reimbursable expenses. The Landscape Architect shall not exceed the total fee shown above without written authorization by the City. The total fee includes normal reimbursable expenses

Preliminary Design Phase	\$ 19,700.00
Final Design Phase	\$ 11,661.00
Bidding Phase	\$ 1,647.50
Construction Services Phase	\$ 12,122.00
Grant Administration	\$ 8,500.00

OTHER ADDITIONAL SERVICES: At the request of the CITY, the LANDSCAPE ARCHITECT will negotiate lump sum fees for any additional work not covered by this agreement, which may be required by the CITY.

1. Additional services due to significant changes in general scope or schedule of the project or its design including, but not limited to, changes in size, complexity or character of construction.
2. Sanitary Sewer Engineering
3. Right-of-Way Acquisition Assistance.
4. Utility Relocation Assistance.
5. Hydrology requirements/studies or special stormwater drainage design.
6. Special studies required for permits or approvals by agencies/departments
7. Additional ROW surveying
8. FEMA special requirements (CLOMR or other)

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McAlester City Council

AGENDA REPORT

Meeting Date:	<u>September 23, 2014</u>	Item Number:	<u>4</u>
Department:	<u>Community & Economic Development</u>	Account Code:	<u>N/A</u>
Prepared By:	<u>Leroy Alsup</u>	Budgeted Amount:	<u>N/A</u>
Date Prepared:	<u>September 16, 2014</u>	Exhibits:	<u>3</u>

Subject

Consideration and action on an ordinance amending the Code of Ordinances, City of McAlester, Oklahoma, Chapter 10, Animals, Section 10-3 Keeping swine prohibited by providing substitute and additional provisions; repealing any and all other ordinances and parts of ordinances in conflict therewith; providing for a severability clause; and declaring an emergency.

Recommendation

Motion to approve and to authorize the execution of an ordinance amending the Code of Ordinances, City of McAlester, Oklahoma, Chapter 10, Animals, Section 10-3 Keeping swine prohibited by providing substitute and additional provisions; repealing any and all other ordinances and parts of ordinances in conflict therewith; providing for a severability clause; and declaring an emergency.

Discussion

The McAlester FFA Chapter would like to participate in a statewide program called the FFA Hunger Challenge. In this program, they would donate their finished market hog to the Pork for Packs program. Through this program, the meat from their hog would be donated to the Oklahoma Food Bank to help fight hunger in our state and area. The local FFA Chapter really feels this is a worthy cause and wants to help. With the hog at the agriculture building, they would use it in the classes to give a visual to the animal science portions of class. The students would determine its feed rations, and they would learn the daily maintenance of an animal. Students will be assigned daily chores to clean up the hog pen to keep down the odor as well as to provide a clean environment for the hog. They will also be assigned the daily task of feeding and watering the hog. They have a few acres behind the agriculture building that they would build the pen and shed on for the hog. The students designed the shed and pen to house the swine. It is several hundred yards from the nearest residence and from the nearest school building. They have pledged that they would keep it extremely clean to cut down on the odor.

Existing Section 10-15 Keeping of wild animals, poisonous or dangerous reptiles prohibited; exception makes a similar exception for exhibition purposes by circuses, zoos and educational institutions.

Under the permitting process in Section 10-2, paragraph (d); the failure of any keeper of any animal to comply with the provisions of this chapter or the sanitation standards and requirements established by the health officer shall be cause for the health officer to refuse to grant a permit for the keeping of such animal, or if the permit shall have been previously granted to such keeper, shall be cause for the revocation of the same. If the opportunity for the FFA Chapter to maintain a swine on the school property is abused, there are provisions to terminate their permit.

Attachments:

1. Ordinance Amending Chapter 10, Animals, Sec. 10-3 Keeping swine prohibited, exception
2. September 10, 2014 Correspondence from the McAlester FFA Chapter
3. Current Chapter 10, Animals, McAlester Code of Ordinances

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head	L. Alsup	LA	09/16/2014
City Manager	P. Stasiak		09/16/2014

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES, CITY OF MCALESTER, OKLAHOMA, CHAPTER 10, ANIMALS, SECTION 10-3 KEEPING SWINE PROHIBITED BY PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS; REPEALING ANY AND ALL OTHER ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT THEREWITH; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

WHEREAS, an ordinance of the City of McAlester, amending the Code of Ordinances, City of McAlester, Oklahoma, Chapter 10, Animals, Section 10-3 Keeping swine prohibited by providing substitute and additional provisions; repealing any and all other ordinances and parts of ordinances in conflict therewith; providing for a severability clause; and declaring an emergency.

BE IT ORDAINED BY THE GOVENING BODY OF THE CITY OF MCALESTER, OKLAHOMA:

SECTION 1. That the Code of Ordinances for the City of McAlester, Oklahoma, Chapter 10, Animals, Section 10-3 Keeping swine prohibited be amended as follows:

Sec. 10-3. Keeping swine prohibited; *exception*

(a) No permit shall be issued for the keeping of swine, and it shall be unlawful for any person to keep swine within the city limits; *except for the purposes and at the following locations:*

- *Exhibition of a temporary duration at stock shows, fairs and circuses;*
- *for educational programs at public or vocational schools with properly constructed facilities that have obtained a permit pursuant to the guidelines set forth in Sec. 10-2 of this article that shall terminate when the educational program is completed;*
- *when offered for sale at stockyards or adjacent auction barns.*

(b) Any place used for the keeping of swine, *except for the purposes and at the locations exempted in paragraph (a) above* shall constitute a public nuisance subject to abatement under the provisions of chapter 46 of the Code of Ordinances.

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

SECTION 3: All portions of the existing Code of Ordinances, City of McAlester, Oklahoma, Chapter 10, Animals, except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

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

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

PASSED and the EMERGENCY CLAUSE ruled on separately this ____ day of _____ 2014.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By _____
Steve Harrison, Mayor

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____ 2014.

By _____
William J. Ervin, City Attorney

McAlester FFA Chapter
McAlester High School
P.O. Box 1027, McAlester High School
(918)-423-4776 ext. 2063 – ofoster@mcalester.k12.ok.us

September 10, 2014

Mr. Alsup:

We have several new programs we are trying to start or build upon at McAlester High School this year in the agriculture department. One of those programs includes a feeder hog.

The chapter would like to participate in a statewide program called the FFA Hunger Challenge. In this program we would donate our finished market hog to the Pork for Packs program. Through this program the meat from our hog would be donated to the Oklahoma Food Bank to help fight hunger in our state and area. The chapter really feels this is a worthy cause and wants to help. With the hog at the agriculture building we would use it in the classes to give a visual to the animal science portions of class. The students would determine its feed rations and they would learn the daily maintenance of an animal. Students will be assigned daily chores to clean up the hog pen to keep down the odor as well as to provide a clean environment for the hog. They will also be assigned the daily task of feeding and watering the hog. We have a few acres behind the agriculture building that we would build the pen and shed on for the hog to live in the students have also designed the shed and pen for the animal. It is several hundred yards from the nearest residence and from the nearest school building. We would keep it extremely clean to cut down on the odor.

We would like to ask as a chapter for the city of McAlester to make an amendment to the city ordinance to allow for this program we would like to encourage favorable consideration from the council.

Sincerely,

Olivia Foster
MHS Agricultural Instructor

Chapter 10

ANIMALS*

Article I. In General

- Sec. 10-1. Definitions.
- Sec. 10-2. Permit to keep animals other than dogs or cats.
- Sec. 10-3. Keeping swine prohibited.
- Sec. 10-4. Animal nuisance generally.
- Sec. 10-5. Nuisance—Noise.
- Sec. 10-6. Abandoning or dumping domestic animals in public place or on property of another.
- Sec. 10-7. Using animals as prize or inducement.
- Sec. 10-8. Disposition of dead animals generally.
- Sec. 10-9. Leaving disabled animal on street or sidewalk generally.
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Article II. Administration and Enforcement

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***Editor's note**—Ord. No. 2287, § 1, adopted April 22, 2008, amended ch. 10 in its entirety and enacted similar provisions as set out herein. The former ch. 10 derived from Code 1954, §§ 5-1, 5-3—5-13, and 5-15—5-28; Ord. No. 1992, § 1, adopted Sept. 8, 1992; Ord. No. 2191, § 1, adopted April 12, 2005; and Ord. No. 2248, § 1, adopted Nov. 14, 2006.

Cross references—Nuisances, § 46-26 et seq.; health and sanitation, ch. 54.

State law references—Animals generally, 4 O.S.; authority to regulate animals, 1 O.S. § 22-115; injuries to animals, 21 O.S. § 1680 et seq.

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Article III. Dogs and Cats

- Sec. 10-71. Determination of vicious dog.
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- Sec. 10-73. Keeping of domestic animals.
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Article IV. Rabies Control

- Sec. 10-101. Rabies vaccination.
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ARTICLE I. IN GENERAL

Sec. 10-1. Definitions.

The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Altered or *sterilized* means the surgical removal of the reproductive organs of an animal or the use of nonsurgical methods and technologies approved by the United States Food and Drug Administration or the United States Department of Agriculture to permanently render the animal unable to reproduce.

Animal means every nonhuman species of animal, both domestic and wild.

Animal at large means not securely confined by a fence or other means on the premises under the control of or occupied by the owner, and not under the control of the owner or the agent of the owner who is capable of maintaining positive control over the animal by the use of a leash or otherwise, whether on the owner's premises or not.

Animal control officer means any person designated by the city who is qualified and trained to perform such duties as required by this chapter and/or state law.

Animal shelter means any facility operated by a humane society, county or municipal agency or its authorized agents, for the purpose of impounding animals under the authority of this chapter or state law for care, confinement, return to owner, adoption or euthanasia.

Auction means any place or facility where animals are regularly bought, sold, or traded, except for those facilities otherwise defined in this chapter. This definition does not apply to individual sales of animals by owners.

Bite means puncturing or tearing of the skin by an animal's teeth.

Cat means any live or dead *felis catus*.

Circus means a commercial variety show featuring animal acts for public entertainment.

Commercial animal establishment means any pet shop, grooming shop, guard dog or obedience training center, animal auction, riding school or stable, zoological park, circus, performing animal exhibition, or boarding or breeding kennel.

Currently vaccinated means vaccinated and satisfying the following criteria:

- (1) The animal must have been at least three months of age at the time of vaccination;
- (2) At least 30 days have elapsed since the initial vaccination;
- (3) Vaccination is valid in accordance with the Oklahoma Department of Health guidelines and the licensed veterinarian that administered the vaccination.

Dog means any live or dead *canis familiaris*.

Domestic animal means tame, domesticated, of or pertaining to the family or household.

Exposure means any possible exposure to rabies through a break in the integrity of the skin caused by a bite or scratch, or through saliva or central nervous system tissue contact with a fresh open wound or mucous membrane.

Fowl means a bird of any kind; domestic cock or hen (*gallus gallus*).

Grooming shop means a commercial establishment where animals are bathed, clipped, plucked or otherwise groomed.

Guard dog means any professionally trained dog that will detect and warn its handler that an intruder is present in or near an area that is being secured.

Kennel or *cattery* means any premises wherein any person engages in the business of boarding, breeding, buying, letting for hire, training for a fee, or selling dogs or cats; and/or a facility for keeping more than four animals of the same species.

Large animals means horses, mules, donkeys, cattle, goats, sheep or any other animal of similar size or stature.

Licensed veterinarian means a veterinarian licensed to practice veterinary medicine in the state.

Livestock means domestic animals used or raised on a farm, especially those kept for a profit; specifically, horses, ponies, mules, donkeys, cattle, goats, rabbits, sheep and swine, regardless of age, sex or breed.

Observation period means the ten days following a bite incident during which the biting animal's health status must be monitored. The ten-day observation period will begin on the day of the bite incident (day one).

Owner means any person, partnership, or corporation owning, keeping, or harboring one or more animals. An animal shall be deemed to be harbored if it is fed or sheltered for three consecutive days or more, or if it returns to a residence or business on three separate days.

Performing animal exhibition means any spectacle, display, act, or event, other than circuses, in which performing animals are used. This shall include animal amusement vendors such as, but not limited to, pony-go-round rides, commercial horseback pictures, etc.

Pet or companion animal means any animal kept for pleasure rather than utility; an animal of a species that has been bred and raised to live in or about the habitation of humans and is dependent on people for food and shelter.

Pet shop means any person, partnership, or corporation, whether operated separately or in connection with another business enterprise (except for a licensed kennel), that buys, sells, or boards any species of animal.

Possible exposure to rabies means the receipt of a bite or scratch from any warm-blooded animal, animal to human or animal to animal, is reason to suspect exposure to rabies.

Potentially vicious animal means any animal [that], when unprovoked, acts as if it intends to bite a human, dog, or cat or animal or livestock whether on public or private property or chases or approaches a human upon a public way in a threatening fashion as if to inflict injury or serious harm or demonstrates aggressive behavior which requires a human to take defensive or evasive action to avoid physical contact with the animal.

Provocation means any purposeful act that causes an animal to bite, scratch, or attack in protection of self, owner, or owner's premises. Entrance, in any manner, into an area where an animal is properly under restraint in compliance with city ordinances would be considered provocation, irrespective of the reason for such entrance.

Public nuisance means any animal or animals that unreasonably annoy humans, endanger the life or health of other animals or persons, or substantially interfere with the rights of citizens, other than their owners, to enjoyment of life or property. The term "public nuisance animal" means and includes, but is not limited to, any animal that:

- (1) Is repeatedly at large or stray;
- (2) Damages the property of anyone other than its owner;
- (3) Molests or intimidates pedestrians or passersby;
- (4) Trespasses on school grounds;
- (5) Chases vehicles;
- (6) Excessively makes disturbing noises, including, but not limited to, continued and repeated howling, barking, whining or other utterances causing unreasonable annoyance, disturbance, or discomfort to neighbors or others in close proximity to the premises where the animal is kept or harbored;
- (7) Causes fouling of the air by odor and thereby creates unreasonable annoyance or discomfort to neighbors or others in close proximity to the premises where the animal is kept or harbored;
- (8) Causes unsanitary conditions in enclosures or surroundings where the animal is kept or harbored;
- (9) Is offensive or dangerous to the public health, safety, or welfare by virtue of the number and/or types of animals maintained; or
- (10) Attacks other domestic animals.

Quarantine means strict confinement for the purpose of preventing the spread of disease, under restraint by closed cage, isolation, kennel, rabies chamber, paddock, or in any other manner approved by the local health authority on the private premises of the owner or at a facility approved by the state department of health.

Quarantine period means that portion of the observation period during which a biting animal is physically confined for observation.

Rabies means an acute viral disease of man and animal affecting the central nervous system and usually transmitted by an animal bite.

Releasing agency means a public or private animal pound, shelter, or humane organization. The term does not include an individual who occasionally renders humane assistance or shelter in the individual's home to a dog or cat.

Restraint means that an animal is secured by a leash or lead and under the control of a responsible person and obedient to that person's commands. At all other times, a dog or other such animal shall be confined to the realty or premises of the owner of such dog or other animal by a substantial fence of sufficient strength and height to prevent such dog or other animal from escaping therefrom; or inside a house on such premises; or secured on such premises by a leash consisting of a material of sufficient strength to prevent such dog or other animal from escaping from such premises. It shall be unlawful for the leash to be arranged in a manner that allows the dog or other animal to get on or across or within eight feet of any street, park, or other public land or within eight feet of any sidewalk, public way, place or building when such leash is stretched to its full length. Any animal so arranged shall be considered dangerous to the public in general and declared a nuisance and shall be impounded. Dogs need not be on a leash if the dog is under the constant visual and verbal control of the owner and on the owner's private property. Although cats shall be exempt from the leash requirement while on the premises of the owner, any cat straying on the property of anyone except its owner shall be deemed a public nuisance animal and will be subject to impoundment.

Riding school or stable means any place that has available for hire, boarding, and/or riding instruction any horse, pony, donkey, mule, or burro; or any place that regularly buys, sells, or trains the above animals, including a racetrack, trotting track, or rodeo.

School zone means a reduced-speed zone designated on a street by a local authority to facilitate safe crossing of the street by children going to or leaving a public or private elementary or secondary school during the time the reduced speed limit applies.

Scratch means a scrape left by the claws or nails of an animal and of sufficient severity to break the skin and draw blood.

Sick animal means any animal that appears to be suffering from an infectious, contagious, or communicable disease; or that is showing evidence of a physical injury, physical disorder, or traumatic injury; or that has an elevated temperature.

Small animals means rabbits, hares, guinea pigs, dogs, cats, chinchillas, chickens, turkeys, guineas, geese, ducks, hamsters, pigeons (except homing pigeons) or any other animal of similar size or stature.

Stray means animal running free or at large, with no physical or verbal restraint.

Unowned animal means any animal for which an owner has not been identified.

Vaccinated means properly injected with a rabies vaccine licensed for use in the subject species by the United States Department of Agriculture and administered by or under the direct supervision of a licensed veterinarian.

Veterinary hospital means any establishment maintained and operated by a licensed veterinarian for surgery, diagnosis, and treatment of diseases and injuries of animals.

Vicious animal means any animal that attacks, bites, or injures human beings or domesticated animals without adequate provocation, or which, because of temperament, conditioning, or training, has a known propensity to attack, bite, or injure human beings or domesticated animals; or

an individual animal that is believed to have a dangerous disposition and is likely to be harmful to humans or other animals.

Wild animal means any animal except the common domestic species (including, but not limited to, dogs, cats, horses, cattle, swine, sheep, and goats), regardless of the state or duration of captivity.

Wild state means living in its original, natural condition; not domesticated.

Wildlife means any animal that occurs naturally in the wild state.
(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-2. Permit to keep animals other than dogs or cats.

(a) It shall be unlawful for any person to keep, own, maintain, use or have in his possession any animal within the corporate limits of the city unless he has a permit to do so issued in accord with this section.

(b) Application for a permit under this section shall be filed with the city treasurer on forms provided for that purpose. There shall be two classifications of such permits as follows:

- (1) A permit for the keeping of small animals, other than dogs and cats, the fee for which shall be \$2.00 per year. All such permits shall expire one year from date of purchase. The requirement of this section does not apply to pet shops as defined.
- (2) A permit for the keeping of large animals, the fee for which shall be \$10.00 per year per large animal. All such permits shall expire one year from the date of purchase.

(c) An application filed under this section shall be referred to the health officer, who shall inspect the premises where the animals are to be kept. The permit shall not be issued unless the application is approved by the health officer. The health officer shall approve such application only after determining that the applicant for such permit complies with the requirements for the keeping of animals, as set forth in this chapter.

The health officer shall designate in the permit the number and kind of animals that may be kept on the premises.

(d) The failure of any keeper of any animal to comply with the provisions of this chapter or the sanitation standards and requirements established by the health officer shall be cause for the health officer to refuse to grant a permit for the keeping of such animal, or if the permit shall have been previously granted to such keeper, shall be cause for the revocation of the same.

(e) It shall be unlawful to keep skunks or any other animal that does not respond to rabies vaccine as a pet or part of a commercial enterprise. It shall be unlawful to maintain a fighting animal or train animals for fighting. It shall be unlawful to maintain a vicious animal.
(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-3. Keeping swine prohibited.

(a) No permit shall be issued for the keeping of swine, and it shall be unlawful for any person to keep swine within the city limits.

(b) Any place used for the keeping of swine shall constitute a public nuisance subject to abatement under the provisions of chapter 46 of the Code of Ordinances.
(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-4. Animal nuisance generally.

(a) No owner shall fail to exercise proper care and control of his animals to prevent them from becoming a public nuisance as defined in section 10-1.

(b) Any person owning or having in his possession or under his control any animal constituting a nuisance shall be summoned before the municipal court of the city to show cause why such animal should not be confined, disposed of or removed or the nuisance otherwise abated and, upon proof that the animal constitutes a public nuisance, the animal in question shall, by order of the municipal court the city, either be confined, removed from the city, or the nuisance activity otherwise abated as such court shall order. It shall be unlawful and shall constitute contempt of court for any person to harbor or conceal any

animal which has been ordered disposed of or removed by the municipal court, or to fail to confine or restrain an animal when such an order has been entered by the court.

(c) Any person who owns any dog, cat or other animal that has been adjudged a nuisance pursuant to this section by the municipal court and who appeals that decision to the district court shall be responsible for the fees connected with the impounding of the animal by the city. If on appeal the district court determines that the dog, cat or other animal is not a nuisance, no such fees for the impounding of the animal shall be imposed. (Ord. No. 2287, § 1, 4-22-08)

Sec. 10-5. Nuisance—Noise.

(a) It shall be unlawful for any person to keep a dog without exercising proper care and control of such dog to prevent it from disturbing the peace of others by barking in a loud, continuous or untimely manner. Any person, whether as owner, tenant, occupant, lessee or otherwise, in charge or control of the property where such dog is kept, or the owner of such dog, shall be responsible for exercising control of such dog under this section.

(b) It shall be the duty of any animal control officer or police officer, who may find any dog disturbing the peace of others by barking in a loud, continuous or untimely manner, to advise the owner of such dog, or the person in charge or control of the property where such dog is kept, to exercise proper control and care of such dog to prevent it from barking in such manner. If such owner or person refuses to cooperate with the police officer or animal control officer, or is unable to prevent such dog from barking in such manner, or if the animal control officer or police officer is unable to locate any person on the property where such dog is kept, it shall be the duty of the animal control officer or police officer to take such dog into possession. The impoundment provisions of this chapter shall be applicable to and followed by the animal control officer, or police officer upon taking any dog into possession under this section.

(c) It shall be unlawful for any person to keep or permit on his or her premises or in any public place any animal or fowl that creates a public nuisance or that makes objectionable noise and thus disturbs public peace and rest.

(d) The animal control officer or police officer may issue a summons to any person he finds in violation of this section.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-6. Abandoning or dumping domestic animals in public place or on property of another.

It shall be unlawful for any person to abandon, dump or otherwise dispose of a dog, cat or other domesticated animal on public property, including a public highway, right-of-way, property adjacent to such highway or right-of-way, or on private property without the written consent of the owner thereof or his agent. When a violation of this section has been observed by any person, and the animal illegally abandoned, dumped or disposed of has been ejected or removed from a motor vehicle, the owner or operator of such motor vehicle shall be presumed to be the person abandoning, ejecting or disposing of the animal. Such presumption shall be rebuttable by competent evidence. If found guilty of the offense described in this section, punishment shall be imposed by a fine of not less than \$250.00 and not more than \$500.00.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-7. Using animals as prize or inducement.

No person shall give away any live vertebrate animal as a prize for or as an inducement to enter any contest, a game or other competition or as an inducement to enter a place of amusement or offer such vertebrate as an incentive to enter into any business agreement, whereby the offer was for the purpose of attracting trade.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-8. Disposition of dead animals generally.

The owner of any animal which has died from disease or other cause shall forthwith cremate or bury or dispose of the remains of such animal in a manner authorized by law.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-9. Leaving disabled animal on street or sidewalk generally.

(a) No person having custody of any maimed, diseased, disabled or infirm animal, [shall] abandon or leave it to lie or be in or on any street, road, alley or sidewalk.

(b) If found guilty of the offense described in this section, punishment shall be imposed by a fine of not less than \$250.00 and not more than \$500.00.
(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-10. Care of animals generally.

(a) No owner shall fail to provide for each animal under his care with each of the following:

- (1) Adequate feed;
- (2) Adequate water;
- (3) Adequate shelter that is properly cleaned;
- (4) Adequate space in the primary enclosure for the particular type of animal depending upon its age, size, species and weight;
- (5) Adequate exercise;
- (6) Adequate care, treatment, and transportation; and
- (7) Veterinary care when needed or to prevent suffering or disease transmission. Provisions of this section shall also apply to every animal shelter, pound, dealer, pet shop, exhibitor, kennel, groomer, and boarding establishment.

(b) If found guilty of the offense described in this section, punishment shall be imposed by a fine of not less than \$250.00 and not more than \$500.00.
(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-11. Striking with a motor vehicle.

Any person who, as the operator of a motor vehicle, strikes a domestic animal shall stop at once and render such assistance as may be possible and shall immediately report such injury or death to the animal's owner or to the police

department. If the owner cannot be ascertained and located, such operator shall at once report the accident to the police department.
(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-12. Exposure to poisons.

(a) No person shall expose any known poisonous substance, whether mixed with food or not, so that the poisonous substance shall be liable to be eaten by any animal. However, it shall not be unlawful for a person to expose, on that person's own property or property under that person's control, an anticoagulant-type rat poison commonly known as "red squill" and other rat poisons approved by the health officer.

(b) If found guilty of the offense described in this section, punishment shall be imposed by a fine of not less than \$250.00 and not more than \$500.00.
(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-13. Collection, storage disposal of litter and droppings.

When required by the health officer, every keeper of animals shall cause the litter and droppings therefrom to be collected daily in a container or receptacle of such a type that, when closed, it is rat-proof and fly-tight, and after each such collection, the container or receptacle shall be kept closed. At least twice each week, each keeper shall cause all litter and droppings so collected to be disposed of in a way so as not to permit the presence of fly larvae.
(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-14. Storage of feed.

Every keeper of animals shall cause all grain feed provided thereto to be stored and kept in a rat-proof, fly-tight building, box, container or receptacle.
(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-15. Keeping of wild animals, poisonous or dangerous reptiles prohibited; exception.

No wild animal or poisonous or dangerous reptile shall be kept within the city limits; pro-

vided, however, that the same may be kept for exhibition purposes by circuses, zoos and education institutions, in accordance with such regulations as shall be established by the city council by resolution.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-16. Enclosures for keeping—Required; size, location.

Every keeper of animals shall confine the same in an enclosure sufficient to prevent them from running at large and of sufficient size to be conducive to good sanitation practices for the number of animals kept therein. For large animals, such enclosure shall be at least 10,000 square feet in area for each large animal kept therein and shall not be located nearer than 100 feet to any dwelling, excluding dwelling of the owner.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-17. Performing animal exhibitions.

(a) No person may sponsor, promote, train an animal to participate in, contribute to the involvement of an animal in, or attend as a spectator any activity or event in which any animal engages in unnatural behavior or is wrestled, fought, mentally or physically harassed, or displayed in such a way that the animal is abused or stressed mentally or physically, or is induced or encouraged to perform through the use of chemical, mechanical, electrical, or manual devices in a manner that will cause or is likely to cause physical injury or suffering. This prohibition applies to events and activities taking place in either public or private facilities or property, and applies regardless of the purpose of the event, whether for free or for a fee to entrants or spectators.

(b) All equipment used on a performing animal shall fit properly and be in good working condition.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-18. Requirements for keeping a potentially vicious animal.

(a) *Confinement.* All potentially vicious animals shall be securely confined in a securely enclosed and locked pen or kennel, except when

leashed and muzzled as provided in subsection (b) below. Such pen, kennel, or structure must have secure sides and a secure top attached to the sides. All structures used to confine potentially vicious animals must be locked with a key or combination lock when such animals are within the structure. Such structure must have a secure bottom or floor attached to the sides of the pen must be embedded in the ground no less than two feet. All structures erected to house potentially vicious animals must comply with all zoning and building regulations of the city. All such structures must be adequately lighted, ventilated, and kept in a clean and sanitary condition.

(b) *Leash and muzzle.* No person shall permit a potentially vicious animal to go outside its kennel or pen unless such animal is securely leashed with a leash no longer than four feet in length. No person shall permit a potentially vicious animal to be kept on a chain, rope or other type of leash outside its kennel or pen, unless a person is in physical control of the leash. Such animals may not be leashed to inanimate objects such as trees, posts, buildings, etc. In addition, all animals on a leash outside the animal's kennel must be muzzled by a muzzling device sufficient to prevent such animal from biting persons, dogs or cats.

(c) *Sight-proof fencing.* In addition to other requirements provided herein, the yard where a potentially vicious animal is kept shall be enclosed with a six-foot-high sight-proof fence. Said fence shall be maintained in a strong and sturdy condition at all times so that said potentially vicious animal cannot escape from the property. Said fence shall be maintained free of holes and shall not contain any gap between the fence and the ground large enough for a human limb or other animal to go through. Said fence shall also be maintained to prevent another animal from entering the property where the potentially vicious animal is kept. Electric fences, if installed, shall be installed in accordance with applicable building and safety codes. Electric fences shall not be installed on the top of the fence or be installed in such a way as to be likely to shock humans on the opposite side of the fence.

(d) *Signs.* All owners, keepers or harborers of potentially vicious animals must, within 30 days of notification, display in a prominent place on their premises a sign easily readable by the public using the words "Beware of Potentially Vicious Animal." In addition, a similar sign is required to be posted on the kennel or pen of such animal.

(e) *Insurance.* A landowner or property owner that leases, rents, or otherwise allows an owner of a potentially vicious animal to keep or harbor said animal on the landowner's premises and all owners, keepers or harborers of potentially vicious animals must, within 30 days of notification, provide proof to the chief of police of public-liability insurance in a single incident amount of \$100,000.00 for bodily injury to or death of any person or persons or for damage to property owned by any persons which may result from the ownership, keeping or maintenance of such animal. Such insurance policy shall provide that no cancellation of the policy will be made unless ten days' written notice is first given to the city by the owner, keeper or harborers.

(f) *Identification photographs.* All owners, keepers or harborers of potentially vicious animals must, within 30 days of notification, provide to the chief of police two color photographs of the potentially vicious animal clearly showing the color and approximate size of the animal. Said photographs shall be no smaller than three inches by five inches in size.

(g) *Electronic identification tag.* All owners, keepers or harborers of potentially vicious animals must, within 30 days of notification, have an electronic identification chip installed on the animal. The chip shall be installed by a veterinarian licensed in the state and shall be readable with the use of an industry-standard universal reader.

(h) *Reporting requirements.* All owners, keepers or harborers of potentially vicious animals must within 30 days of the incident, report the following information in writing to the chief of police as required hereinafter:

- (1) The removal from the city or death of a potentially vicious animal;
- (2) The birth of offspring of a potentially vicious animal;

- (3) The new address of a potentially vicious animal owner should the owner move within the corporate city limits.

(i) *Sale or transfer of ownership prohibited.* No person shall sell, barter or in any other way dispose of a potentially vicious animal within the city to any person within the city unless the recipient personally resides permanently in the same household and on the same premises as the owner of such animal; provided that the registered owner of a potentially vicious animal may sell or otherwise dispose of a potentially vicious animal or the offspring of such animal to persons who do not reside within the city.

(j) *Breeding of potentially vicious animals.* It shall be unlawful to breed any potentially vicious animal within the city.

(k) *Animals born of registered dogs.* All offspring born of potentially vicious animals registered with the city must be removed from the city within six weeks of the birth of such animal.

(l) *Sterilized.* All owners, keepers, or harborers of potentially vicious animals must, within 30 days of notification, have the potentially vicious animal sterilized. Sterilization shall be performed by a veterinarian licensed in the state.

(m) *Annual registration.* All potentially vicious animals shall be registered by the owner with the city within 30 days of notification by the chief of police that the animal has been declared potentially vicious. A potentially vicious animal shall not be registered by the chief of police if the requirements of this chapter are not complied with at the time of application. The annual registration fee shall initially be established at \$100.00. said registration fee shall thereafter be established by resolution of the city council.

(n) *Failure to comply.* It shall be unlawful for the owner, keeper or harborer of a potentially vicious animal in the city to fail to comply with the requirements and conditions set forth in this article [section]. Any potentially vicious animal found to be the subject of a violation of this article [section] shall be subject to immediate seizure and impoundment. All expenses associated with the impounding including shelter, food, handling and veterinary care shall be borne by the owner of

such animal during the period of impoundment. Failure to comply with all the requirements and conditions set forth in this article [section] within 15 days of impoundment will result in the destruction of this animal.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-19. Traps.

No person, except a person licensed by the state, shall place or set out steel-jaw leg and/or neck traps with the intent of trapping any animal within the city limits.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-20. Running at large.

(a) The owner or keeper of any animal shall keep such animal under restraint at all times and shall not permit such animal to be at large.

(b) It shall be unlawful for the owner of any animal to permit the animal to go upon any public street, sidewalk or right-of-way, unless it is kept secured by a leash or lead or other means of restraint not harmful or injurious to the dog and under the control of a responsible person capable of physically restraining the animal.

(c) Unless otherwise provided in this section, any person found who does not restrain his animal, in accordance with this section, whether such person be the owner or custodian of such animal shall be issued a summons for violation of this section by a city animal control officer or police officer.

(d) This section shall not apply to any person who has a dog on his private property and has control of the dog by direct supervision through visual observation and verbal command or uses a dog under his direct supervision while lawfully hunting, while engaged in a supervised formal obedience training class or show, or during formally sanctioned field trials.

(e) Any dog or other animal trained for enforcement purposes and used by the police department or other legitimate law enforcement agencies shall not be considered to be running at large if the animal is under the visual and verbal control of its handler, trainer or police officer with or without specific restraints.

(f) If found guilty of the offense described in this section, punishment shall be imposed by a fine as follows:

- (1) For the first offense in a 12-month period, a fine of not less than \$50.00 [and not] more than \$100.00.
- (2) For the second offense in a 12-month period, a fine of not less than \$100.00 and not more than \$250.00.
- (3) For the third and subsequent offense in a 12-month period, a fine of not less than \$250.00 and not more than \$500.00.

(Ord. No. 2287, § 1, 4-22-08)

Secs. 10-21—10-30. Reserved.

ARTICLE II. ADMINISTRATION AND ENFORCEMENT

DIVISION 1. GENERALLY

Sec. 10-31. Enforcement.

This chapter shall be enforced by the animal control officer(s) and all police officers or any person designated for such purpose by the chief of police. The animal control officer shall have full authority to carry out the provisions of this chapter including gathering up and impounding or quarantining any livestock, fowl, cats, dogs, or other domestic and nondomestic animals found running at large (stray) within the city limits. In addition to the authority provided by the general law, and in enforcing this chapter, officers may pursue animals onto city-owned or vacant or privately owned property.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-31.1. Authority to contract animal control services.

The city council shall be authorized to contract all services related to animal control, including, but not limited to, administration, enforcement, licensing, impoundment, records keeping, redemption, adoption and disposition of animals with any

entity, agency or animal shelter it deems suitable upon such terms and provisions as it may consider appropriate.

(Ord. No. 2297, § 2, 8-12-08)

Sec. 10-32. Reserved.

Editor's note—Ord. No. 2296, § 1, adopted Aug. 12, 2008, repealed § 10-32, which pertained to personal responsibility and derived from Ord. No. 2287, § 1, adopted April 22, 2008.

Sec. 10-33. Interfering with enforcement.

No person shall interfere with, hinder or molest any agent of the city in the performance of any duty of such agent under this chapter, or seek to release any animal in the custody of the city or its agents, except as authorized in this chapter.

(Ord. No. 2287, § 1, 4-22-08)

Editor's note—Due to a scrivener's error, Ord. No. 2287, § 1, adopted Aug. 12, 2008, inadvertently included two sections numbered 10-32. At the editor's discretion and with the city's approval, the second § 10-32 and subsequent sections in this article have been renumbered to maintain the correct numeric sequence of the article.

Sec. 10-34. Records.

(a) It shall be the duty of the animal control officer to keep, or cause to be kept, accurate and detailed records of the impoundment and disposition of all animals coming into his custody.

(b) It shall be the duty of the animal control officer to keep, or cause to be kept, accurate and detailed records of all bite cases reported to him and his investigation of the same.

(c) It shall be the duty of the animal control officer and city treasurer to keep, or cause to be kept, accurate and detailed records of all monies belonging to the city and paid to them under the provisions of this chapter. Such records shall be open to inspection at reasonable times by persons in the same manner as other city records are audited.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-35. Inspections.

The premises on or in which any animals are kept shall be subject to inspection by the health

officer or any of his representatives at any reasonable hour of the day for the purpose of enforcing this chapter.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-36. Authority of police to take possession of animals kept in cruel manner.

Any animal control officer or police officer may enter the premises where any animal is kept in a reportedly cruel or inhumane manner and demand to examine the animal and take possession of the animal when, in his opinion, it requires humane treatment. The animal control officer or police officer shall be authorized to give owners or custodians warnings or initiate proceedings to have charges filed against them for cruel and inhumane treatment.

(Ord. No. 2287, § 1, 4-22-08)

Secs. 10-37—10-45. Reserved.

DIVISION 2. IMPOUNDMENT

Sec. 10-46. Generally.

(a) Unrestrained dogs, cats, and nuisance animals found running at large shall be taken by the police or animal control officers and impounded in an animal shelter and there confined in a humane manner. Any animal that poses a threat to public health and safety, any wild animal kept illegally, or any animal that has been cruelly treated or abused shall also be impounded.

(b) Licensed impounded dogs and cats shall be kept for not fewer than 120 hours unless sooner reclaimed by their owner.

(c) Unlicensed impounded dogs, cats, other domestic animals, and livestock shall be kept for not fewer than 72 hours unless sooner reclaimed by their owner.

(d) Sick or injured animals wearing no apparent identification through which ownership can be determined may be kept zero to 72 hours at the discretion of the animal control officer and animal shelter staff after consultation with a licensed veterinarian.

(e) If, by a license tag or other means, the owner of an impounded animal can be identified, the animal control officer shall immediately upon impoundment notify the owner by direct contact, telephone, mail, or other reasonable means.

(f) An owner reclaiming an impounded dog or cat shall pay all impounding fees and licensing fees according to the fee schedule in this chapter. If no proof of a current rabies vaccination can be produced, the owner will be charged a \$30.00 rabies vaccination fee and given a coupon to obtain a rabies vaccination from any participating veterinarian. Impoundment and boarding fees for all other animals shall be according to the fee schedule contained in this chapter. Subsequent impoundments occurring within 12 months shall be charged double the scheduled fees.

(g) No sick impounded animal shall be released to the owner until the animal control officer is satisfied that arrangements have been made for proper treatment of such animal.

(h) Any dog or cat not reclaimed by its owner within 120 hours for a licensed animal or 72 hours for an unlicensed animal shall become the property of the city and shall be placed for adoption in a suitable home or humanely euthanized. Other impounded animals not reclaimed by an owner within 72 hours shall become the property of the city and shall be humanely destroyed.

(i) In addition to, or in lieu of, impounding an animal found at large, the animal control officer or police officer shall issue to the known owner of such animal a summons for violation of this chapter.

(Ord. No. 2287, § 1, 4-22-08; Ord. No. 2296, § 3, 8-12-08)

Sec. 10-47. Fees.

The fee for impounding and keeping an animal under section 10-46 or 10-101 shall be \$30.00 for each dog or cat, and the additional sum of \$5.00 for each day such dog or cat is kept after the expiration of the first 24 hours, and \$5.00 for any other animal, except rabbits, poultry and birds, and the additional sum of \$2.00 for each day such animal is kept. These fees are in addition to any

fine that may be imposed for violation of a provision in this chapter and shall be paid prior to the animal being claimed.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-48. Redemption; disposition of unclaimed animals.

(a) Any animal impounded may be reclaimed by the owner upon payment of the fees set forth in section 10-47 within three days after the animal is impounded, subject to the following conditions:

- (1) No dog or cat may be reclaimed unless all requirements of section 10-47 have been complied with.
- (2) No animal described in section 10-18 may be redeemed by the owner unless the redemption is authorized by a court having jurisdiction.
- (3) When in the judgment of the animal control officer an animal should be destroyed for humane reasons, such animal may not be redeemed.

(b) Any animal impounded under the provisions of this chapter and not reclaimed by the owner within three days may be humanely destroyed by the city or placed in the custody of some person deemed to be a responsible and suitable owner who will agree to comply with the provisions of this chapter. If the animal is one as to which the respective rights of the owner and the person in possession or custody are determined by state law, such law shall be complied with.

(c) No unspayed female dog or cat which has been impounded by reason of its being a stray shall be allowed to be adopted from the animal shelter unless the prospective owner shall agree to have such female spayed.

(Ord. No. 2287, § 1, 4-22-08; Ord. No. 2296, § 4, 8-12-08)

Sec. 10-49. Adoption.

No animal shall be put up for adoption unless it has had a rabies vaccination. If an animal is less than four months old, a commitment from the new owner is required. An animal up for adoption shall be isolated for ten days. The physical condi-

tion of the animal after the ten-day isolation period shall be determined by the animal control officer, and the cost of such examination and food for the ten-day period shall be paid for by the new owner. The new owner shall agree to have the animal spayed or neutered within two days after adoption. The new owner will be required to sign a release relieving the city of all responsibility or guarantee that the animal is in good health, and the city may require at its option to have a veterinarian certify the animal as being suitable for adoption. The fee for this examination shall be borne by the new owner plus the fees set forth in section 10-47.

(Ord. No. 2287, § 1, 4-22-08)

Secs. 10-50—10-70. Reserved.

ARTICLE III. DOGS AND CATS

Sec. 10-71. Determination of vicious dog.

(a) It shall be an offense under the terms of this chapter for any person within the city to own, keep, possess, harbor or allow to remain upon premises under his control any vicious animal.

(b) It shall be the duty of the chief of police, or his designated agent, to investigate any proper claim that an animal is vicious within the meaning of this chapter. Should the investigating official determine that a vicious animal poses an immediate threat to the public health or safety, he shall immediately seize and impound the animal, or otherwise seek an order from the court that the animal be impounded. The chief of police shall also refer the matter to the city prosecutor for approval of a verified complaint requesting a finding by the court that the impounded animal is vicious and aid in the proceedings instituted in the municipal court against any person for harboring a vicious animal.

(c) If the court shall fail to find, upon a preponderance of the evidence presented in an evidentiary hearing, that the animal seized and impounded is not a vicious animal, the court shall order the chief of police to return the animal to its owner. If such animal is found by the court to be a vicious animal, the court shall order the chief of police to euthanize the animal. In the alternative,

the court may order the animal to be permanently removed from the city. Prior to removal of the animal from the city, the animal shall be tattooed with identification marks by a licensed veterinarian. The costs of the tattooing shall be the responsibility of the owner of the animal.

(d) At the option of the owner, but subject to the approval of the chief of police, an animal impounded pursuant to this section may be confined in a private kennel or veterinary clinic during the pendency of the vicious animal action. The operators of the facility shall then assume full liability for the confinement and maintenance of such animal and shall not release it without first being authorized by the chief of police or the court. All fees for such impoundment shall be the responsibility of the owner. In no event shall the city be liable for costs or fees charged by the private facility. Further, the city may assess to the owner the cost of transporting the animal to the privately operated impoundment facility.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-72. Identification of dogs and cats.

No owner or custodian of any dog or cat shall permit such animal to be out of doors outside of the owner or custodian's property or immediate physical presence unless such animal is bearing valid identification. For the purpose of this section, valid identification shall mean a collar or harness and a legible city license tag for the current year registered to the current owner at the current address; a valid, legible rabies tag registered to the current owner at the current address; a legible personal identification tag, which bears valid and current owner information including address and/or telephone number. Any such dog or cat on which the owner or custodian is unable to maintain a collar or harness and valid identification within 30 days from the date that such dog or cat was acquired and/or 30 days from the date that the owner or custodian establishes residency in the city shall have caused the animal to be tattooed by a licensed veterinarian or implanted with permanent microchip identification, the registration for which shall include valid and current owner information and address.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-73. Keeping of domestic animals.

(a) It shall be unlawful for any person to own, keep, or harbor more than four dogs or cats over three months of age at any one address or location within the city limits.

(b) All persons residing in the city who own one or more dogs must keep such dogs at the residential premises permanently occupied and inhabited by the dog owners. It shall be unlawful for such dog owners to keep their dogs at any other location within the city limits. This section shall not apply to animal shelters, veterinary establishments, animal hospitals operated by a licensed veterinarian, or commercial animal establishments located on property zoned for such purposes. Such establishments, however, must meet sanitation requirements and keep animals securely cage or penned.

(c) The provisions of such subsections shall not be construed to prohibit any person engaged in operating any abattoir, packinghouse or stockyard from keeping livestock for a reasonable length of time while awaiting their use in connection with the operation of such abattoir, packinghouse or stockyard which had been zoned for such use. (Ord. No. 2287, § 1, 4-22-08)

Sec. 10-74. Female dogs and cats in season.

No person shall permit any female dog or cat in season to go at large in the street or allow her to remain on that person's premises to the annoyance of the neighborhood. If located by an animal control officer, the female dog or cat may be impounded. The owner of any female dog or cat impounded under this section shall be subject to all impounding fees as set forth in this chapter. (Ord. No. 2287, § 1, 4-22-08)

Sec. 10-75. Adequate shelter and space for animals; time restriction on tethering dogs.

(a) It shall be unlawful to fail to provide any animal with adequate shelter. "Adequate shelter" means sufficient space to allow each animal to easily stand, sit, lie, turn about, and make all other normal body movements in a comfortable, normal position for the animal and interact safely

with other animals in the enclosure. The shelter shall provide protection from the weather elements specifically wind, rain, direct sun during times of excessive heat, extreme cold temperatures and will have clean dry flooring.

(b) When a dog is tethered, "adequate space" means a tether that permits the above actions and is appropriate to the age and size of the dog. The tether must be attached to the dog by a properly applied collar, halter, or harness configured so as to protect the dog from injury and prevent the dog or the tether from becoming entangled with other objects or dogs, or from extending over an object or edge that could result in the strangulation or injury of the dog. Furthermore, the tether must be at least three times the length of the dog, as measured from the tip of its nose to the base of its tail, except when the dog is being walked on a leash or is attached by a tether to a lead line. When freedom of movement would endanger the dog, temporarily and appropriately restricting movement of the dog according to professionally accepted standards is considered to be provision of adequate space.

(c) It shall be unlawful for any dog to be tethered for more than three hours, cumulatively in any 24-hour period. (Ord. No. 2287, § 1, 4-22-08)

Sec. 10-76 Dogs and cats riding in motor vehicles.

(a) It shall be unlawful for dogs or cats to be left unattended inside a motor vehicle without providing adequate temperature control or ventilation.

(b) It shall be unlawful for any person who owns or has control of any dog to allow such dog to ride in any motor vehicle in any portion thereof, tethered or untethered, that is open in such a manner as to permit such dog to jump out of the vehicle or to be thrown therefrom by acceleration of, stopping of, or accident involving, such vehicle, including, but not limited to, the open bed of a truck, the interior of a convertible vehicle with the top down or removed, the rear storage portion of a station wagon with the tailgate open, and the trunk or hatchback portion of any vehicle with the trunk or hatchback open. For purposes of this

section, the operator of a motor vehicle shall be deemed to have control of any dog riding therein.

(c) The provisions of subsection (a) above shall not apply to:

- (1) Any person who owns or has control of any dog and who allows such dog to ride, for a period of one hour or less, in the prohibited portion of any motor vehicle if such dog is confined in an enclosure of adequate construction and design to prevent its escape therefrom, is adequately ventilated, is an adequate size as to allow the dog to stand and turn, and provides adequate protection from the elements; and
- (2) Any portion of a motor vehicle which is fully enclosed except for open windows.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-77. Allowing dogs to urinate or defecate on public or private property.

It shall be unlawful for any owner or person in control of a dog to:

- (1) Knowingly or willfully allow his/her dog to urinate or defecate on the private property of other persons without their consent or that of the authorized agent of the one having control of the premises.
- (2) Knowingly or willfully allow his/her dog to urinate or defecate on public property, except that defecation by a dog on public property shall not constitute a violation of this section if the owner of the dog immediately removes the material defected and disposes of it in a safe and sanitary manner.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-78. Harassment of police dogs, guide dogs.

No person shall interfere with, hinder, molest, tease or harass in any manner a dog specifically used for enforcement purposes by the police department, any other law enforcement agency, or guide dog.

(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-79. Licenses.

(a) It shall be unlawful to own, keep or harbor any dog or cat over the age of four months within the city limits, unless such dog or cat is licensed under this section. Written application for such license shall be made to the police department and shall state the name and address of the owner and the name, breed, color, age and sex of the dog or cat. The annual fee for such license shall be \$5.00 for altered dogs/cats and \$10.00 for unaltered. There shall be no fee for guide dogs or hearing dogs and a 50 percent discount shall be given to all senior citizens. The fee shall be paid at the time of making application and a numbered receipt shall be given to the applicant and a numbered metallic tag shall be issued to the owner; provided, however, that no license shall be issued for any dog or cat until the owner thereof furnishes written evidence satisfactory to the police department that the dog or cat has been vaccinated against rabies. It shall be permissible for voluntary licensing stations to be operated by veterinary hospitals, allowing such voluntary licensing station to retain \$2.00 of the pet licensing fee with the remainder of the licensing fee to be retained by the city. Such voluntary licensing stations shall be licensed by and through the offices of the city manager upon the request of any validly licensed veterinary hospital within the city limits.

(b) All dog or cat licenses shall be issued for one year. Application for a license may be made prior to the month in which it is due and for 30 days from the first of the month in which it is due without penalty. When application to renew a license is made more than 30 days after the month in which license is due, there shall be assessed a penalty of 50 percent of the license fee, which amount shall be added and collected with the regular fee.

(c) The metallic tag issued for a dog or cat shall be stamped with the number and the year for which issued. The shape or design of such tag shall be changed from year to year. Every owner is required to see that such tag is securely fastened to the dog's choke chain, collar or harness, which must be worn by the dog or cat at all times, or an appropriate number is tattooed in a place

recommended by a veterinarian, provided, however, that such tattooed number must be identified to the police department at the time of licensing.

(d) If a dog license tag is lost, the owner may obtain a duplicate tag upon the payment of \$1.00.

(e) If there is a change in ownership of a dog or cat during the license year, the new owner may have the current license transferred to his name upon the payment of a transfer fee of \$1.00.

(f) No person shall use for any dog or cat a license receipt or license tag issued for another dog or cat.

(g) For the purpose of enforcing this section, any animal controller or police officer is empowered to enter upon any premises upon which a dog is kept or harbored and to demand the exhibition by the owner of such dog or cat of the license or tattoo for such dog.

(Ord. No. 2287, § 1, 4-22-08)

Secs. 10-80—10-100. Reserved.

ARTICLE IV. RABIES CONTROL

Sec. 10-101. Rabies vaccination.

(a) It shall be unlawful for any person to own, keep, hold, board or harbor any dog or cat over the age of four months, unless such dog or cat shall have been vaccinated with a rabies vaccine which has been approved by the state department of health by a licensed veterinarian or a certified veterinary technician working directly under the immediate and direct supervision of a licensed veterinarian, which vaccination must be valid at the time of application for the license.

(b) Any person bringing a dog or cat into the city from some other jurisdiction shall conform with this section within 15 days after bringing such dog or cat into the city.

(c) Any dog or cat found in the city not inoculated or vaccinated in accordance with this section may be impounded by any officer charged with the enforcement of this article. Any dog or

cat not wearing a collar bearing a valid and current rabies tag shall rebuttably be presumed to be unvaccinated.

(d) The record of vaccination must be maintained for at least three years.
(Ord. No. 2287, § 1, 4-22-08)

Sec. 10-102. Proclamation of rabies.

(a) The identity and address of the owner of any animal that bites a person shall be promptly furnished to the animal control officer and county health department. The animal control officer shall securely quarantine such animal for a period of ten days and shall not release such quarantined animal until reasonable determination has been made that the animal is not infected with rabies. At the discretion of the animal control officer, the quarantine may be on the premises of the owner, at a veterinary hospital of the owner's choice at the owner's expense, or at the city animal shelter. In case of an animal whose ownership is unknown, such quarantine shall be at the city animal shelter. The animal may be reclaimed by the owner if adjudged free of rabies and the owner shall then pay any related charges for confinement.

(b) When an animal under quarantine has been diagnosed as being rabid or is suspected of having rabies by a licensed veterinarian while under observation, the health officer, veterinarian or other designated emissary shall immediately send the necessary part of such animal to the state health department for pathological examination and shall notify the proper public health officer of any reports of human contact. If the animal dies or develops rabies-like symptoms within the specified period of confinement, the animal head shall be removed immediately and packed in a shipping container in accordance with instructions published by the state commissioner of health and sent to the state department of health laboratory in Oklahoma City for examination.

(c) When a report gives a position diagnosis of rabies and when the county health director feels that a rabies crisis may be imminent, the health department may recommend to the city manager a citywide quarantine, and upon the invoking of

such quarantine by the city manager, no animal shall be taken into the streets or permitted to be in the streets, except for short periods of exercise under leash and control of a competent adult. During such quarantine, no animal may be taken or removed from the city without permission of the health officer.

(d) During such period of rabies quarantine, every animal bitten by an animal adjudged to be rabid shall be forthwith destroyed, or at the owner's expense and option, shall be treated for a rabies infection by a licensed veterinarian, or held under six months quarantine by the owner, the period of quarantine may be extended from time to time.

(e) No person shall remove from the city any animal suspected of having been exposed to rabies, or any animal which has bitten a human, except as herein provided. The carcass of any dead animal exposed to rabies shall be surrendered to the health officer upon demand, and the animal control officer shall direct disposition of the animal. No person shall refuse to surrender any animal for quarantine or destruction when such demand is lawfully made by the animal control officer.

(Ord. No. 2287, § 1, 4-22-08)



McAlester City Council

AGENDA REPORT

Meeting Date: September 23, 2014 Item Number: 5
Department: Finance
Prepared By: Toni Ervin Account Code: _____
Date Prepared: September 16, 2014 Budgeted Amount: _____
Exhibits: 1

Subject

Consider and act upon, an Ordinance amending Ordinance No. 2501 which established the budget for fiscal year 2014-2015; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.

Recommendation

Motion to approve the budget amendment ordinance.

Discussion

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

See attached.

Approved By

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

ORDINANCE NO. ____

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

WHEREAS, the City Council heretofore adopted Ordinance No. 2501 setting forth the Budget for Fiscal Year 2014-2015 beginning July 1, 2014 and ending June 30, 2015; and

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

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

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

WHEREAS, the City Council has determined that the proposed amendment to the FY 2014-2015 Budget, with the revenues and expenditures therein contained, is in the best interest of the City; and therefore, desires to adopt the same by formal action.

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

SECTION 1: The proposed amendment to the FY 2014-2015 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A-1, which is attached hereto and fully incorporated herein by reference, be, and the same hereby are, completely adopted and approved as an amendment to the said FY 2014-2015 Budget.

SECTION 2: All portions of the existing FY 2014-2015 Budget, Ordinance No. 2501 except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

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

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

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

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of _____, 2014.

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

**By _____
Steve Harrison, Mayor**

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____, 2014.

William J. Ervin, City Attorney

FY 14-15 Budget Amendments listed by fund

				<u>Revenue</u>	<u>Expense</u>	
001	7/10/14	41	Capital Fund	Appropriate Funds for the South Main Water Main Replacement Project.	-	460,000
002	9/9/14	41	Capital Fund	Budget Supplement to lapse and reappropriate expenditures for the outstanding PO's rel:	-	732,519
003	9/9/14	02	MPWA	Budget Supplement to lapse and reappropriate expenditures for the outstanding PO's rel:	-	12,440
004	9/9/14	44	Technology Fund	Budget Supplement to lapse and reappropriate expenditures for the outstanding PO's rel:	-	66,800
005	9/9/14	24	Airport Grant	Budget Supplement to lapse and reappropriate expenditures for the outstanding PO's rel:	-	137,000
006	9/23/14	41	Capital Fund	Appropriate Funds for the Trails Grant and 13 work trucks	-	70,358
				TOTAL	-	1,479,117



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>September 23, 2014</u>	Item Number:	<u>6</u>
Department:	<u>Finance</u>	Account Code:	<u>41-5862501</u>
Prepared By:	<u>Toni Ervin</u>	Budgeted Amount:	<u>\$57,200</u>
Date Prepared:	<u>September 16, 2014</u>	Exhibits:	<u>1</u>

Subject

Consider and act upon, authorization to seek a lease purchase agreement to acquire 12 work trucks and 1 small SUV through our fleet bidding process.

Recommendation

Motion to authorize fleet bidding process to acquire lease purchase of 12 work trucks and 1 small SUV on a 60 month payment agreement.

Discussion

Attached is the bidding documentation.

The City now has constant funding sources, other than transfers from General Fund and MPWA, for the Capital fund through Late fees and Penalties. Last year, the YTD amount that we received for the Late Fees and Penalties was over \$230,000. We also put all funds received for the disposal of the surplus property into the Capital Fund. We have already received more than \$32,000 in this fiscal year, since July 1, 2014. With these continual funding sources that we now have in place, management considers it to be advantageous to acquire multiple vehicles through this type of lease purchase process.

Approved By

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



City of McAlester
28 E Washington Ave.
McAlester, OK 74501

Bid Request for Approval:

- We will be running bid ads on September 28 and October 5.
- We will be having the bid opening on Thursday, October 16, 2014.

Please sign for approval: _____

Signature

Date

City Of McAlester
801 N. 9th Street
McAlester, OK 74501

Bid Request

For

(12) New and Unused 2014 or 2015 Work Trucks
And
(1) 2014 or 2015 New and Unused Small Size SUV

The City of McAlester will be accepting sealed bids for (12) twelve 2014 or 2015 New and Unused Work Trucks and (1) one 2014 or 2015 New and Unused Small Size SUV at the Office of the City Clerk, 28 E. Washington, McAlester, Oklahoma, until 2:00 PM on October 16, 2014. At that time bids will be opened and read aloud by the City Clerk or her designated representative in the Council Chambers.

All bids will be considered and the lowest and/or best bid will then be presented to the City Council at the next regularly scheduled meeting for approval. The City of McAlester reserves the right to reject any and all bids and to waive any informality in any bid without penalty or prejudice.

Anyone interested in submitting a bid for this vehicle may obtain a bid package from the Office of the City Clerk, 28 E. Washington, McAlester, Oklahoma or by phone at 423-9300 ext. 4956.

Attached are the specifications for the vehicles that we feel meet the City's needs. Anyone wishing to submit a bid for a different Truck or SUV should submit the specifications for approval no later than 14 days prior to the bid opening. Anyone who has questions regarding this bid may contact Sheila Norman at 918-423-9300 ext 4932.

All bids must be in a sealed package marked "Work Trucks and SUV for the City of McAlester". Bids must be completed, submitted and signed in the full legal name of Bidder, and must be fully and properly executed by an authorized person.

Bids received after the time and date specified shall not be considered and shall be returned unopened.

No bid may be withdrawn for a period of thirty (30) days after the bid closing date.

Bid Sheet
(Page 1)

_____, submits the following bid for **(12) Twelve**

Company Name

New and Unused 2014 or 2015 Work Trucks and (1) One New and Unused 2014 or 2015 Small Size SUV on

this _____ day of _____, 2014.

Bid Amount: _____ (\$ _____)

and attest that these vehicles meet the specifications set out in this bid package and that the above bid includes all costs involved in the delivery of said vehicles.

Owner/Manager

Bid Sheet - page 2
Heavy Duty Work Truck
(1) One Thus

		YES	NO
Description:	2014 or 2015 3/4 Ton Regular Cab (137") 4WD Work Truck with std. Long Bed	_____	_____
Suspension:	Suspension Package, Handling/Trailering, Heavy Duty (include 35mm twin tube shock absorbers and front stabilizer bar or equal)	_____	_____
Emissions:	Federal Requirements	_____	_____
Engine:	6.2L EFI V8 or Equal	_____	_____
Transmission:	6-Speed Automatic	_____	_____
Axle:	Rear Axle, 3.73 Ratio	_____	_____
Wheels:	17" Steel (Include 17" x 7.5" steel spare wheel)	_____	_____
Tires:	LT245 Blackwall or Equal (Include Spare Tire)	_____	_____
Paint Scheme:	Solid	_____	_____
Paint:	White	_____	_____
Seat Type:	Seats, Front 40/20/40	_____	_____
Seat/Floor Trim:	Vinyl Seat Trim and Black Rubberized Vinyl Floor Covering	_____	_____
Radio:	AM/FM Stereo	_____	_____
Air-Conditioning:	Manual Air Conditioning	_____	_____
Mirrors:	Camper Style, Manual Foldaway	_____	_____
Additional Equipment:	Tow Package; include trailering hitch platform and 2.5" receiver and 7-wire harness	_____	_____
	Trailer Brake Controller, Integrated	_____	_____

Bid Sheet - Page 3
Heavy Duty Work Truck
(2) Two Thus

		YES	NO
Description:	2014 or 2015 3/4 Ton Regular Cab (137") 4WD Work Truck with Utility Bed	_____	_____
Suspension:	Suspension Package, Handling/Trailering, Heavy Duty (include 35mm twin tube shock absorbers and front stabilizer bar or equal)	_____	_____
Emissions:	Federal Requirements	_____	_____
Engine:	6.2L EFI V8 or Equal	_____	_____
Transmission:	6-Speed Automatic	_____	_____
Axle:	Rear Axle, 3.73 Ratio	_____	_____
Wheels:	17" Steel (Include 17" x 7.5" steel spare wheel)	_____	_____
Tires:	LT245 Blackwall or Equal (Include Spare Tire)	_____	_____
Paint Scheme:	Solid	_____	_____
Paint:	White	_____	_____
Seat Type:	Seats, Front 40/20/40	_____	_____
Seat/Floor Trim:	Vinyl Seat Trim and Black Rubberized Vinyl Floor Covering	_____	_____
Radio:	AM/FM Stereo	_____	_____
Air-Conditioning:	Manual Air Conditioning	_____	_____
Mirrors:	Camper Style, Manual Foldaway	_____	_____
Additional Equipment:	Tow Package; include trailering hitch platform and 2.5" receiver and 7-wire harness	_____	_____
	Trailer Brake Controller, Integrated	_____	_____
	Knapheide 696J Service Body Painted and Installed	_____	_____

Bid Sheet - page 4
Regular Duty Work Truck
(3) Three Thus

		YES	NO
Description:	2014 or 2015 1/2 Ton Extended Cab (145") 4WD Work Truck LWB	_____	_____
Suspension:	Suspension Package, Handling/Trailering	_____	_____
Emissions:	Federal Requirements	_____	_____
Engine:	3.5L V-6 or Equal	_____	_____
Transmission:	6-Speed Automatic	_____	_____
Axle:	Rear Axle, 3.73 Ratio	_____	_____
Wheels:	17" Steel (Include 17" x 7.5" steel spare wheel)	_____	_____
Tires:	LT245 Blackwall or Equal (Include Spare Tire)	_____	_____
Paint Scheme:	Solid	_____	_____
Paint:	White	_____	_____
Seat Type:	Seats, Front 40/20/40	_____	_____
Seat/Floor Trim:	Vinyl Seat Trim and Black Rubberized Vinyl Floor Covering	_____	_____
Radio:	AM/FM Stereo	_____	_____
Air-Conditioning:	Manual Air Conditioning	_____	_____
Mirrors:	Camper Style, Manual Foldaway	_____	_____
Additional Equipment:	Tow Package; include trailering hitch platform and 2.5" receiver and 7-wire harness	_____	_____
	Trailer Brake Controller, Integrated	_____	_____

Bid Sheet - page 5
Regular Duty Work Truck
(4) Four Thus

		YES	NO
Description:	2014 or 2015 1/2 Ton Regular Cab (141") 4WD Work Truck LWB	_____	_____
Suspension:	Suspension Package, Handling/Trailering	_____	_____
Emissions:	Federal Requirements	_____	_____
Engine:	3.5L V-6 or Equal	_____	_____
Transmission:	6-Speed Automatic	_____	_____
Axle:	Rear Axle, 3.73 Ratio	_____	_____
Wheels:	17" Steel (Include 17" x 7.5" steel spare wheel)	_____	_____
Tires:	LT245 Blackwall or Equal (Include Spare Tire)	_____	_____
Paint Scheme:	Solid	_____	_____
Paint:	White	_____	_____
Seat Type:	Seats, Front 40/20/40	_____	_____
Seat/Floor Trim:	Vinyl Seat Trim and Black Rubberized Vinyl Floor Covering	_____	_____
Radio:	AM/FM Stereo	_____	_____
Air-Conditioning:	Manual Air Conditioning	_____	_____
Mirrors:	Camper Style, Manual Foldaway	_____	_____
Additional Equipment:	Tow Package; include trailering hitch platform and 2.5" receiver and 7-wire harness	_____	_____
	Trailer Brake Controller, Integrated	_____	_____

Bid Sheet - Page 6
Regular Duty Work Truck
(2) Two Thus

		YES	NO
Description:	2014 or 2015 1/2 Ton Regular Cab (141") 2WD Work Truck LWB	_____	_____
Suspension:	Suspension Package, Handling/Trailer	_____	_____
Emissions:	Federal Requirements	_____	_____
Engine:	3.5L V-6 or Equal	_____	_____
Transmission:	6-Speed Automatic	_____	_____
Axle:	Rear Axle, 3.55 Ratio	_____	_____
Wheels:	17" Steel (Include 17" x 7.5" steel spare wheel)	_____	_____
Tires:	LT245 Blackwall or Equal (Include Spare Tire)	_____	_____
Paint Scheme:	Solid	_____	_____
Paint:	White	_____	_____
Seat Type:	Seats, Front 40/20/40	_____	_____
Seat/Floor Trim:	Vinyl Seat Trim and Black Rubberized Vinyl Floor Covering	_____	_____
Radio:	AM/FM Stereo	_____	_____
Air-Conditioning:	Manual Air Conditioning	_____	_____
Mirrors:	Camper Style, Manual Foldaway	_____	_____
Additional Equipment:	Tow Package; include trailering hitch platform and 2.5" receiver and 7-wire harness	_____	_____
	Trailer Brake Controller, Integrated	_____	_____

Bid Sheet-Page 7
Small Size SUV
(1) One Thus

		YES	NO
Description:	2014 or 2015 Small Size SUV	_____	_____
Emissions:	Federal Requirements	_____	_____
Engine:	2.5L I-4 or Equal	_____	_____
Drive Type:	Front Wheel Drive	_____	_____
Transmission:	6-Speed Automatic	_____	_____
Wheels:	17" Steel (Include 17" x 7.5" steel spare wheel)	_____	_____
Tires:	235/55 Blackwall or Equal (Include Spare Tire)	_____	_____
Paint Scheme:	Solid	_____	_____
Paint:	White	_____	_____
Seat Type:	Front-Bucket/Rear Bench	_____	_____
Seat/Floor Trim:	Cloth Seat Trim and Carpet Floor Covering	_____	_____
Radio:	AM/FM Stereo	_____	_____
Air-Conditioning:	Manual Air Conditioning	_____	_____

Bid Specifications
Heavy Duty Work Truck
(1) One Thus

Description:	2014 or 2015 3/4 Ton Regular Cab (137") 4WD Work Truck with std. Long Bed
Suspension:	Suspension Package, Handling/Trailering, Heavy Duty (include 35mm twin tube shock absorbers and front stabilizer bar or equal)
Emissions:	Federal Requirements
Engine:	6.2L EFI V8 or Equal
Transmission:	6-Speed Automatic
Axle:	Rear Axle, 3.73 Ratio
Wheels:	17" Steel (Include 17" x 7.5" steel spare wheel)
Tires:	LT245 Blackwall or Equal (Include Spare Tire)
Paint Scheme:	Solid
Paint:	White
Seat Type:	Seats, Front 40/20/40
Seat/Floor Trim:	Vinyl Seat Trim and Black Rubberized Vinyl Floor Covering
Radio:	AM/FM Stereo
Air-Conditioning:	Manual Air Conditioning
Mirrors:	Camper Style, Manual Foldaway
Additional Equipment:	Tow Package; include trailering hitch platform and 2.5" receiver and 7-wire harness Trailer Brake Controller, Integrated

Bid Specifications
Heavy Duty Work Truck
(2) Two Thus

Description:	2014 or 2015 3/4 Ton Regular Cab (137") 4WD Work Truck with Utility Bed
Suspension:	Suspension Package, Handling/Trailering, Heavy Duty (include 35mm twin tube shock absorbers and front stabilizer bar or equal)
Emissions:	Federal Requirements
Engine:	6.2L EFI V8 or Equal
Transmission:	6-Speed Automatic
Axle:	Rear Axle, 3.73 Ratio
Wheels:	17" Steel (Include 17" x 7.5" steel spare wheel)
Tires:	LT245 Blackwall or Equal (Include Spare Tire)
Paint Scheme:	Solid
Paint:	White
Seat Type:	Seats, Front 40/20/40
Seat/Floor Trim:	Vinyl Seat Trim and Black Rubberized Vinyl Floor Covering
Radio:	AM/FM Stereo
Air-Conditioning:	Manual Air Conditioning
Mirrors:	Camper Style, Manual Foldaway
Additional Equipment:	Tow Package; include trailering hitch platform and 2.5" receiver and 7-wire harness Trailer Brake Controller, Integrated Knapheide 696J Service Body Painted and Installed

Bid Specifications
Regular Duty Work Truck
(3) Three Thus

Description:	2014 or 2015 1/2 Ton Extended Cab (145") 4WD Work Truck LWB
Suspension:	Suspension Package, Handling/Trailering
Emissions:	Federal Requirements
Engine:	3.5L V-6 or Equal
Transmission:	6-Speed Automatic
Axle:	Rear Axle, 3.73 Ratio
Wheels:	17" Steel (Include 17" x 7.5" steel spare wheel)
Tires:	LT245 Blackwall or Equal (Include Spare Tire)
Paint Scheme:	Solid
Paint:	White
Seat Type:	Seats, Front 40/20/40
Seat/Floor Trim:	Vinyl Seat Trim and Black Rubberized Vinyl Floor Covering
Radio:	AM/FM Stereo
Air-Conditioning:	Manual Air Conditioning
Mirrors:	Camper Style, Manual Foldaway
Additional Equipment:	Tow Package; include trailering hitch platform and 2.5" receiver and 7-wire harness Trailer Brake Controller, Integrated

Bid Specifications
Regular Duty Work Truck
(4) Four Thus

Description:	2014 or 2015 1/2 Ton Regular Cab (141") 4WD Work Truck LWB
Suspension:	Suspension Package, Handling/Trailer
Emissions:	Federal Requirements
Engine:	3.5L V-6 or Equal
Transmission:	6-Speed Automatic
Axle:	Rear Axle, 3.73 Ratio
Wheels:	17" Steel (Include 17" x 7.5" steel spare wheel)
Tires:	LT245 Blackwall or Equal (Include Spare Tire)
Paint Scheme:	Solid
Paint:	White
Seat Type:	Seats, Front 40/20/40
Seat/Floor Trim:	Vinyl Seat Trim and Black Rubberized Vinyl Floor Covering
Radio:	AM/FM Stereo
Air-Conditioning:	Manual Air Conditioning
Mirrors:	Camper Style, Manual Foldaway
Additional Equipment:	Tow Package; include trailering hitch platform and 2.5" receiver and 7-wire harness Trailer Brake Controller, Integrated

Bid Specifications
Regular Duty Work Truck
(2) Two Thus

Description:	2014 or 2015 1/2 Ton Regular Cab (141") 2WD Work Truck LWB
Suspension:	Suspension Package, Handling/Trailering
Emissions:	Federal Requirements
Engine:	3.5L V-6 or Equal
Transmission:	6-Speed Automatic
Axle:	Rear Axle, 3.55 Ratio
Wheels:	17" Steel (Include 17" x 7.5" steel spare wheel)
Tires:	LT245 Blackwall or Equal (Include Spare Tire)
Paint Scheme:	Solid
Paint:	White
Seat Type:	Seats, Front 40/20/40
Seat/Floor Trim:	Vinyl Seat Trim and Black Rubberized Vinyl Floor Covering
Radio:	AM/FM Stereo
Air-Conditioning:	Manual Air Conditioning
Mirrors:	Camper Style, Manual Foldaway
Additional Equipment:	Tow Package; include trailering hitch platform and 2.5" receiver and 7-wire harness Trailer Brake Controller, Integrated

Bid Specifications
Small Size SUV
(1) One Thus

Description:	2014 or 2015 Small Size SUV
Emissions:	Federal Requirements
Engine:	2.5L I-4 or Equal
Drive Type:	Front Wheel Drive
Transmission:	6-Speed Automatic
Wheels:	17" Steel (Include 17" x 7.5" steel spare wheel)
Tires:	LT245 Blackwall or Equal (Include Spare Tire)
Paint Scheme:	Solid
Paint:	White
Seat Type:	Front-Bucket/Rear Bench
Seat/Floor Trim:	Cloth Seat Trim and Carpet Floor Covering
Radio:	AM/FM Stereo
Air-Conditioning:	Manual Air Conditioning



McAlester City Council

AGENDA REPORT

Meeting Date: September 23, 2014 **Item Number:** 7
Department: Council
Prepared By: Robert Karr **Account Code:** _____
Date Prepared: September 15, 2014 **Budgeted Amount:** _____
_____ **Exhibits:** _____

Subject

CONSIDER AND ACT UPON, AN ORDINANCE AMENDING SECTION "62-197, R-1B SINGLE FAMILY RESIDENTIAL DISTRICT" OF THE McALESTER CITY CODE REGARDING ZONING USES PERMITTED AFTER REVIEW; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.

Recommendation

Discussion

This ordinance would add Barbershop and/or Beauty Shop to the uses permitted after review in zoning R-1B, and provide certain definitions and restrictions.

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head		WJE	9/15/2014
City Manager	P. Stasiak		9/16/2014



McAlester City Council

AGENDA REPORT

Meeting Date: September 23, 2014 Item Number: _____
Department: Council
Prepared By: Robert Karr Account Code: _____
Date Prepared: September 15, 2014 Budgeted Amount: _____
Exhibits: 1

Subject

CONSIDER, AND ACT UPON, AN ORDINANCE AMENDING SECTION "62-197, R-1B SINGLE FAMILY RESIDENTIAL DISTRICT" OF THE McALESTER CITY CODE REGARDING ZONING USES PERMITTED AFTER REVIEW; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.

Recommendation

Discussion

This ordinance would add Barbershop and/or Beauty Shop to the uses permitted after review in zoning R-1B, and provide certain definitions and restrictions.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	WJE	09/15/14
City Manager	PJS	

ORDINANCE NO.: _____

AN ORDINANCE AMENDING SECTION “62-197, R-1B SINGLE FAMILY RESIDENTIAL DISTRICT” OF THE McALESTER CITY CODE REGARDING ZONING USES PERMITTED AFTER REVIEW; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.

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

SECTION 1: SECTION 62-197, R-1B single-family residential district. of the McAlester City Code is hereby amended to read as follows:

Sec. 62-197. R-1B single-family residential district.

(a) General description. The R-1B single-family residential district is established as a district in which the use of land is for single-family dwellings, yet providing for a somewhat higher density with basic restrictions similar to the R-1A single family residential district. The development and continued use of this land for residential dwellings is encouraged and the encroachment of commercial and industrial use or any other use which would substantially interfere with the development of or continuation of this district as residential is prohibited. Any use which would generate traffic or create congestion on neighborhood streets other than normal traffic which serves the residences

on the street is discouraged. Encouraged are those uses, which, because of character or size would not create additional requirements and costs for public services, which are in excess of such requirements and costs if the district were developed solely for residential dwellings.

(b) Uses permitted.

(1) Single-family dwellings.

(2) Public parks or playgrounds.

(3) Accessory buildings, including private garages, and uses customarily incidental to the primary use.

(4) Elementary, junior or senior high school; or other schools, provided they have major street frontage as shown on the major street plan.

(5) Home occupations, as defined and regulated by this article.

(6) Church, provided it has major street frontage as shown on the major street plan, and meets the minimum lot area requirements found in subsection (d).

(c) Uses permitted after review. The following uses may be permitted after review by the planning commission in accordance with provisions in this article:

(1) Lodges or other service institutions, provided they are located on a lot of at least one acre, and have major street frontage, as shown on the major street plan.

(2) Municipal uses; public buildings and public utilities, in conjunction with one of the other permitted uses, subject to screening provisions in section 62-290.

(3) Plant nursery, provided no building or structure is maintained and no retailing is conducted in connection therewith.

(4) Golf course, provided it has major street frontage as shown on the major street plan.

(5) Library, provided it has major street frontage, as shown on the major street plan.

(6) Group homes (as defined), provided they are licensed/controlled by the appropriate state, federal agency.

(7) Bed and breakfast: For the purposes of these regulations on bed and breakfast[s, "bed and breakfast"] shall be defined as a use carried on in a structure designed for single-family occupancy which provides to the general public overnight accommodations and breakfast. Such use shall be permitted after review, subject to the following conditions:

a. Operator or host family must reside on the premises.

b. Bed and breakfast home may not have more than five units or host more than ten

overnight guests at one time.

c. Guests must be within principal structure. Detached buildings and/or garage apartments may not be converted to guest quarters.

d. Provide one parking space per guest quarters plus two parking spaces per single-family dwelling unit. Parking requirements are not intended to destroy landscaping or damage the integrity of the dwelling, therefore, the planning commission may alter the parking space requirements if it is determined that sufficient parking can be provided to service the bed and breakfast.

e. Signs: One non-illuminated freestanding or wall-mounted sign not more than six square feet may be located on the site. Sign design, color and location shall not detract from the neighborhood and be in harmony with the neighborhood. The word "hotel" or "motel" shall not be allowed on sign. Any lighting for sign must be general or indirect lighting.

f. Guest may be provided breakfast by the host, but no other meal may be served. There will be no cooking in guest rooms.

(8) Barbershop and/or beauty shop. For the purposes of these regulations "Barbershop and/or beauty shop" shall be defined as a use carried on in a structure designed for single-family occupancy. Such use shall be permitted after review, subject to the following conditions:

a. Barbershop and/or beauty shop may not serve more than five customers at one time.

c. Services must be provided solely within the principal structure.

d. Provide one parking space per customer. Parking requirements are not intended to destroy landscaping or damage the integrity of the dwelling, therefore, the planning commission may alter the parking space requirements if it is determined that sufficient parking can be provided to service the barbershop and/or beauty shop.

e. Signs: One non-illuminated freestanding or wall-mounted sign not more than six square feet may be located on the site. Sign design, color and location shall not detract from

the neighborhood and be in harmony with the neighborhood. Any lighting for sign must be general or indirect lighting.

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

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

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of _____ 2014.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By _____
Steve Harrison, Mayor

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____ 2014.

By _____
William J. Ervin, City Attorney



McAlester City Council

AGENDA REPORT

Meeting Date: September 23, 2014 **Item Number:** 8
Department: Legal
Prepared By: William J. Ervin **Account Code:** _____
Date Prepared: September 15, 2014 **Budgeted Amount:** _____
_____ **Exhibits:** _____

Subject

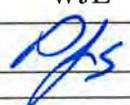
CONSIDER AND ACT UPON, AN ORDINANCE AMENDING SECTION "2-41. AGENDA." OF THE MCALESTER CITY CODE REGARDING THE SUBMISSION OF MATTERS TO BE CONSIDERED BY THE CITY COUNCIL; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.

Recommendation

Staff recommendation is to amend the time from Tuesday, 10:00a.m. to Thursday, 12:00p.m. immediately preceding the regular Council Meeting.

Discussion

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head		WJE	9/15/2014
City Manager	P. Stasiak		9/16/2014

ORDINANCE NO.: _____

AN ORDINANCE AMENDING SECTION "2-41. AGENDA." OF THE McALESTER CITY CODE REGARDING THE SUBMISSION OF MATTERS TO BE CONSIDERED BY THE CITY COUNCIL; AND DECLARING AN EMERGENCY.

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

SECTION 1: 2-41. Agenda of the McAlester City Code is hereby amended to read as follows:

Sec. 2-41. Agenda.

(a) Items placed on agenda. All reports, communications, ordinances, resolutions, contract documents or other matters to be considered by the city council shall be submitted to the city manager not later than ~~10:00 a.m.~~ 12:00 p.m. on the ~~Tuesday~~ Thursday immediately preceding the regular council meeting. Upon receipt, the city manager shall immediately arrange a list of such matters according to the order of business and shall furnish each member of the council and city attorney with a copy of same prior to the council meeting.

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

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

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of _____ 2014.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By _____
Steve Harrison, Mayor

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____ 2014.

By _____
William J. Ervin, City Attorney

City Manager Report to the Council

September 23, 2014

Business:

- The City has received final sales tax numbers for the period July 16, 2014 through August 15, 2014. The final sales tax number to be received from the Oklahoma Tax Commission is \$1.116M. The budgeted number for this period is \$1.135M or \$19K under budget. The City continues to experience a rebound in the economy as indicated by the increase in sales tax. This is our sixth month of receiving a higher sales tax reimbursement from the previous year.
- Water sales, district water sales, sewer and garbage sales for the month of August 2014 equaled \$761K. The budgeted sales for July is \$725K. These numbers have not been seasonally adjusted.
- **UPDATE:** 17th. Street Construction – The driving lanes are completed from Comanche to South Street and are open to local traffic. Austin Paving is currently preparing the curb and gutter to be poured starting at Comanche and moving towards South Street. It is anticipated that they will be pouring approximately 400 feet of curb and gutter on Thursday, September 18, 2014. As they progress, the contractor will be tying in the cross streets along with pouring the driveways to the residences. Upon completion of the curbs, gutters, driveways and cross streets the contractor will complete the sidewalk.
- Wild West Festival - Preparation is underway to complete the necessary maintenance and cleanup for the festival scheduled for Saturday, October 4, 2014. City maintenance crews are providing required electrical needs, signage and street painting to ensure that the community enjoys another outstanding festival in North Town. Every year this festival grows in size and popularity and this year looks to be no different. The committee is expecting large crowds and a great day.
- **UPDATE:** July 31, 2014 Rain Event – The headwall for the drainage pipe under New Baker Road have been completed by the contractor. City crews are preparing the roadway for asphalt and anticipate this roadway to be reopened in approximately ten (10) days.

- The Oklahoma Municipal League (OML) annual conference is to be held in Oklahoma City from September 23 – 25, 2014. The City will have a Tourism booth at the exhibit hall depicting all the events and activities that can be enjoyed in our community. I will be attending the conference on Wednesday and Thursday and returning to McAlester on Friday.
- Attached to this report and marked as Exhibit “J” is a letter addressed from Mr. Kevin Enloe, McAlester/Pittsburg County Emergency Management to Pittsburg County Commissioners Kevin Smith, Gene Rogers, and Trent Myers. The attached letter is a proposal to the Commissioners for Mr. Enloe to look at pursuing leasing the FAA Flight Service Center at the airport from the City of McAlester. This preliminary proposal or outline has some interesting concepts in consolidating our resources to better respond to emergencies in Pittsburg County. The County Commissioners voted unanimously in favor of Mr. Enloe pursuing this potential opportunity. As we work through the details and gain additional knowledge about this proposal, we will keep you informed in the future.
- The inner liner for the emulsion storage tank that holds the oil for the Dura Patcher has split causing significant damage to the tank system. The liner split causing oil to leak into the electrical operating system. In addition, the oil has rendered the heating blankets inoperable. This storage tank is located at the Public Works facility. We are currently discussing the situation with the factory to determine if the tank is under warranty. In the interim, the City is patching daily with asphalt to ensure that the crews do not get too far behind on the patching program.
- The flush truck had a recall on the electronics system and had to be taken back to the manufacturer representative in Tulsa. This turned out to be a minor problem and the crew was able to bring the truck back that same day.
- The South Main Street 12 inch water line replacement project is almost completed. The new line has been put into service and the contractor is installing the new taps for services to the businesses. They estimate that all the taps will be completed by Friday, September 19, 2014. Once the taps are completed the old line will be de-energized and final cleanup will occur.
- The Lake Tallawanda water line re-route is moving along. The Choctaw Nation has finalized their approvals and all documents have been submitted to the Bureau of Indian Affairs (BIA) for approval. The project is designed and ready to be advertised upon approval of the BIA.

Community & Economic Development Department:

- Report Attached, Exhibit “A”
 - Building Permit Report
 - Code Violation Report

Economic Development Department:

- Report Attached, Exhibit “B”

Public Works Department:

- Report Attached, Exhibit “C”
 - Water Treatment Plant – Severn Trent

Community Services Department:

- Report Attached, Exhibit “D”

Tourism Department:

- Report Attached, Exhibit “E”

Finance Department:

- Report Attached, Exhibit “F”

Personnel:

- Report Attached, Exhibit “G”

Police Department:

- Report Attached, Exhibit “H”

Fraternal Order of Police (FOP):

- **New Grievance** – August 13, 2014, Patrolman Chris Troussel moved to a different shift because of the family relationship, Nepotism.

City Clerk Department:

- Report Attached, Exhibit “I”

Fire Department:

- No report for the month

International Association of Fire Fighters (IAFF):

Federal Mediation has been a positive approach to resolving some of the differences between the IAFF and the City of McAlester. We have asked the IAFF to contact the mediator to return to McAlester. Possible grievances for Mediation in the future are:

- Smoke exposure
- Conversion of sick leave to injury leave (March 2013)
- Unused holidays 2013/2014
- **New Grievance** – September 10, 2014, Driver/Operator Kenny Barone damage of fire truck compartment door and disciplinary action.
- **New Grievance** – September 10, 2014, Retired Captain Rick Beams dispute of hourly wage rate for calculation of paid wages.
- **New Grievance** – September 10, 2014, Firefighter Jason Fassio being charged sick leave in 12 hour increments.
- Grievance – June 27, 2014, Captain Rick Beams accumulated leave, comp time, holidays and 1986 Zerboni Award.
- Grievance – January 16, 2014, Captain Rick Beams Conversion of Sick Leave to Injury Leave. Staff met with Mr. Beams and Mike Caniglia, President IAFF to discuss the merits of the grievance on February 20, 2014. A difference of opinion in the interpretation of injury leave and workman compensation exists. Staff was not able to reach agreement and the grievance will be set for arbitration in the future.
 - Grievance has been set with Federal Mediation and Conciliation Service (FMCS), Case Number 140306-53984-1.
 - This Arbitration will be conducted in June 2014 with Arbitrator Anderson. Staff is currently narrowing down the specific date.
- Grievance – May 13, 2013, Unused Holidays for 2012-2013 fiscal year. This grievance disputes the hours paid to Fire Fighters for unused Holidays for the fiscal year.

- Grievance – Minimum Compliment, This relates to the equipment and clothing issued to new Fire Fighters. This grievance was not settled during Mediation in February. For the fiscal year 2012-2013, 2013-2014 all new hires were provided the minimum complement required under the rules and regulations for the IAFF. **Negotiating a possible compromise**
- Grievance - November 26, 2012, Facial Hair. This relates to the SCBA face mask being tightly sealed to the face. The IAFF and the City are to be working on verbiage to the Rules and Regulations for implementation. **Negotiating a possible compromise.**

Upcoming Events:

- Shrine Circus: September 18 – 19, 2014
- Charity Bicycle Ride (Fall 2014)
- Confederate Battle Reenactment: October 2 – 5, 2014
- Appaloosa Bull Production Bull Riding: October 9 – 12, 2014
- Home & Garden Show: October 22 – 27, 2014
- Holiday Arts 7 Crafts Show: November 1, 2014
- J W Hart PBR: November 13 – 17, 2014
- Kinta/Pittsburg Basketball Tournament: December 11 – 13, 2014
- Bull Ride & Dance: December 31, 2014

Meetings Attended:

- Keep America Beautiful award presentation to Pride In McAlester
- Chamber Board Meeting

**Community & Economic Development Department
August 2014 Activity Report**

Leroy Alsup, Community & Economic Development Director

Major Items in August 2014:

- ▶ City Council action to condemn 10 Dangerous/Dilapidated Structures.
- ▶ Planning Commission & City Council approval Triad Eye Medical Center "Use Permitted After Review" for the former May's Drug Warehouse at 1001 E. Wyandotte Ave.
- ▶ Belmont Trail Alignment
 - Worked out details for Allen Scherman Property/ Easement Donation
- ▶ Worked on the Request for Proposal (RFP) to distribute to consultants to develop a multifaceted McAlester Defense Sector Economic Development Strategy focused on ensuring the long-term viability of the McAlester Army Ammunition Plant (McAAP), Choctaw Defense and all Southeast Oklahoma Defense and Homeland Security related industries in the challenging environment of projected reductions in future Department of Defense (DoD) budgets and announced actions to reduce Military force structure, weapon systems and expenditures and to provide on-going technical assistance promoting Military and Homeland Security related interests in Southeast Oklahoma throughout the term of the Professional Services Agreement.

Activity/Meeting Details

- ▶ Wednesday, August 6th
 - Submitted Belmont Trail Project Progress Report to OTRD
 - 10:00 AM- Conference call with Ricky Hays, Retail Attractions, on edits to the draft "Market Assessment Report" & general discussion on other required contract deliverables
- ▶ Thursday, August 7th
 - 1:30 PM- Participated in MDSA Meeting with Congressman Markwayne Mullin
- ▶ Monday, August 11th
 - 8:30 AM- Department Head Meeting
 - 5:30 PM- Participated in MDSA Dinner with Congressional Liaison Staff Delegation
- ▶ Tuesday, August 12th
 - 6:00 PM- City Council Meeting
 - Public Hearing & Resolution to Condemn 10 Dangerous/ Dilapidated Structures
 - General review of City Property Maintenance Codes
- ▶ Wednesday, August 13th
 - 8:30 AM- Intro meeting with Kitty Sharp, President/CEO, McAlester Chamber of Commerce
- ▶ Thursday, August 14th
 - 9:00 AM- Conference Call- Pete/Kirk/Leroy with Roger Dahlgren (Willow Creek Development)
 - 12:30 PM- Attended Chamber PBR Event Committee Mtg
 - 5:00 PM- Attended PSO meeting on Talawanda Electric Transmission Line & Substation (Increase Electric Capacity at the Steven Taylor Industrial Park)
 - Posted & Distributed August 19th Planning Comm. Meeting Agenda

Community & Economic Development Department
August Activity Report
Leroy Alsup, Community & Economic Development Director

- ▶ Monday, August 18th
 - Alsup Sick Leave
- ▶ Tuesday, August 19th
 - 12:30 PM- Participated in MDSA Lunch Meeting with Senator Inhofe
 - Tuesday, August 19th Planning Commission Meeting
 - VE Case #146 - Close/Vacate Select Streets & Alleys- Duff Property at “A” Street & V. Hubert Smith Drive Area (KWL Meadows Tax Credit Apartments)
 - UP Case # 053 “Use After Review” for Triad Eye Medical Center- May's Drug Warehouse (*Wyandotte Avenue Corridor*)
- ▶ Wednesday, August 20th
 - 9:00 AM- Participated in a Construction Plan Review Meeting for the Choctaw Nation- Food Distribution/Head Start/Community Center Project
 - 11:00 AM- Attended annual Oklahoma Southeast Economic Development Organization Meeting
 - Appointed to the Oklahoma Southeast Board of Directors
 - 3:00 PM- Attended Chamber of Commerce Board Meeting
- ▶ Thursday, August 21st
 - 12:00 Noon Participated in MDSA Lunch Meeting with Congressman Tom Cole
- ▶ Friday, August 22nd
 - Attended McAlester Local Leaders Lunch
- ▶ Monday, August 25th
 - 8:30 AM- Department Head Meeting
- ▶ Tuesday, August 26th
 - 6:00 Pm City Council Meeting
 - UP Case # 053 Use Permitted After Review for Triad Eye Medical Center- May's Drug Warehouse- (*Wyandotte Avenue Corridor*)
 - Quit Claim Deed to HSB Properties, LLC (Triad Eye Medical Center) to clean up old Urban Renewal restrictions on the Easterly 50 feet of Lot One (I), in Block Four Hundred Twenty (420)
 - Consent Agenda- Appointment of Carl Gullick to the Planning Commission to fill a vacant unexpired term thru May 31, 2015 (Ginny Webb Resignation)
- ▶ Wednesday, August 27th
 - 5:00 PM- Leroy/Pete hosted ODOC Project Orion, McAlester Site Visit

Project Orion Job Projections				
	2015	2016	2017	2018
Total Employees	121	267	268	275
Annual Payroll	\$3,902,250	\$8,610,750	\$8,643,000	\$8,868,750
Payroll projected average annual wage across all job functions				\$32,250

- ▶ Thursday, August 28th
 - 12:30 PM- Attended Chamber PBR Event Committee Mtg

Ginny Webb, Executive Assistant & Planning Technician
August 2014 Activity Report

► **Tasks**

- Prepared and distributed agenda packets for Planning Commission
- Assisted with CultureFest planning and set up
- Completed end of month billing for gas and electrical inspections
- Researched projects, proofread documents, processed purchase orders, prepared mail, filed documents, assisted customers and performed other administrative tasks as needed

► **Meetings Attended**

- Tuesday, August 5th Attended CultureFest meeting
- Thursday, August 7th Assisted with OU Institute for Quality Communities tour of Downtown regarding potential assistance with streetscape
- Tuesday, August 12th Attended CultureFest meeting
- Wednesday, August 13th Met with Pete, Leroy, Kirk, and new Chamber Director
- Tuesday, August 19th Attended Planning Commission
- Thursday, August 21st Attended McAlester Young Professionals with Kirk
- Friday, August 22nd Attended Local Leaders with Leroy & Kirk
- Wednesday, August 27th Attended CultureFest follow up meeting
- Friday, August 29th Attended meet and greet for Governor Mary Fallin

City of McAlester - Community & Economic Development Department
Building Permit Monthly Activity Report - 2014

2014 McAlester Building Permit Log										Prior Year Comparison	Prior Year Comparison
Commercial			Residential			Storage	Demolition	2014		2013	2012
New	Alteration	Addition	New	Alteration	Addition	Building	Building	Totals	Totals	Totals	
JANUARY											
Permits	2	2		7	3	1	5	20	7	8	
Value	\$432,564	\$22,411		\$733,460	\$40,300	\$96,000	\$21,450	\$1,346,185	\$500,652	\$3,300,475	
Fees	\$3,914	\$360		\$6,629	\$90	\$340	\$150	\$11,483	\$3,530	\$17,519	
FEBRUARY											
Permits		2	1	1	5			9	6	7	
Value		\$28,500	\$36,000	\$100,000	\$39,824			\$204,324	\$1,078,060	\$389,000	
Fees		\$160	\$222	\$918	\$242			\$1,542	\$3,887	\$2,493	
MARCH											
Permits		1		1	2			4	7	3	
Value		\$21,000		\$325,000	\$38,160			\$384,160	\$648,900	\$1,898,300	
Fees		\$160		\$1,216	\$120			\$1,496	\$5,815	\$6,258	
APRIL											
Permits	1	6		3	2	6	1	19	6	7	
Value	\$2,000,000	\$661,902		\$372,000	\$102,800	\$32,395	\$2,300	\$3,171,397	\$1,761,300	\$648,000	
Fees	\$4,040	\$650		\$2,676	\$120	\$342	\$30	\$7,858	\$7,152	\$3,031	
MAY											
Permits	3		1	4	1	6		15	9	13	
Value	\$8,000,000		\$3,000	\$1,015,000	\$25,000	\$140,850		\$9,183,850	\$560,200	\$737,100	
Fees	\$23,586		\$30	\$4,954	\$249	\$414		\$29,233	\$5,456	\$5,266	
JUNE											
Permits		1	1	3	1	3		9	16	7	
Value		\$130,000	\$2,699,800	\$785,000	\$32,000	\$65,861		\$3,712,661	\$3,373,450	\$851,000	
Fees		\$412	\$26,400	\$3,608	\$150	\$125		\$30,695	\$3,576	\$4,302	
JULY											
Permits		2		6	2	1	2	2	15	14	
Value		\$74,398		\$1,110,000	\$81,500	\$41,000	\$49,000	\$19,500	\$1,375,398	\$949,000	
Fees		\$145		\$6,507	\$120	\$50	\$240	\$60	\$7,122	\$6,717	
AUGUST											
Permits		1		5	2	3	2	3	16	9	
Value		\$6,000		\$820,000	\$125,000	\$27,000	\$45,500	\$9,000	\$1,032,500	\$377,955	
Fees		\$40		\$4,172	\$330	\$120	\$120	\$90	\$4,872	\$3,250	
SEPTEMBER											
Permits									0	7	
Value									\$0	\$524,100	
Fees									\$0	\$2,969	
OCTOBER											
Permits									0	9	
Value									\$0	\$2,257,000	
Fees									\$0	\$5,305	
NOVEMBER											
Permits									0	11	
Value									\$0	\$1,059,579	
Fees									\$0	\$6,175	
DECEMBER											
Permits									0	3	
Value									\$0	\$645,000	
Fees									\$0	\$3,274	
YEAR-TO-DATE											
Permits	6	15	3	30	8	29	5	11	107	106	
Value	\$10,432,564	\$944,211	\$2,738,800	\$5,260,460	\$366,300	\$425,390	\$190,500	\$52,250	\$20,410,475	\$13,735,196	
Fees	\$31,540	\$1,927	\$26,652	\$30,680	\$969	\$1,503	\$700	\$330	\$94,301	\$57,106	

2014 McAlester Building Permit Log
Commercial Development

	New	Alteration	Addition	Total
Permits	6	15	3	24
Value	\$10,432,564	\$944,211	\$2,738,800	\$14,115,575
Fees	\$31,540	\$1,927	\$26,652	\$60,119

2014 McAlester Building Permit Log
Residential Development

	New	Alteration	Addition	Total
Permits	30	8	29	67
Value	\$5,260,460	\$366,300	\$425,390	\$6,052,150
Fees	\$30,680	\$969	\$1,503	\$33,152

City of McAlester- Community & Economic Development Department
Code Violations Activity Report
Comparison of 2012 & 2013 to 2014

Month	Clean Up Violations			High Grass Violations			Trailer Violations			ROW Violations			Can at Curb Violations		
	2012	2013	2014	2012	2013	2014	2012	2013	2014	2012	2013	2014	2012	2013	2014
January	49	41	61	0	0	0	11	5	2	2	1	0	0	3	5
February	28	42	32	0	0	0	14	0	4	0	1	0	0	5	0
March	30	39	56	30	0	0	5	1	12	0	1	1	0	2	0
April	14	61	57	205	94	44	4	2	5	0	0	0	0	2	5
May	6	10	7	40	307	144	4	5	2	0	0	0	1	0	0
June	42	21	64	87	142	151	5	0	2	3	0	1	11	0	1
July	21	19	45	41	136	138	5	4	43	1	0	5	13	1	2
August	14	13	9	50	146	113	8	0	0	1	0	3	0	1	0
September	24	25		66	68		5	1		0	0		13	5	
October	39	68		51	23		1	14		2	0		0	0	
November	36	25		34	8		4	2		0	0		4	4	
December	12	33		0	0		0	2		1	0		9	3	
Totals	315	397	331	604	924	590	66	36	70	10	3	10	51	26	13

Month	Sight Obstructions			Grass in Street			Other (Signs, Secure, Etc.)			Vehicle Violations			Total Violations		
	2012	2013	2014	2012	2013	2014	2012	2013	2014	2012	2013	2014	2012	2013	2014
January	2	0	0	0	0	0	0	0	1	7	2	3	71	52	72
February	1	0	0	0	0	0	0	1	16	6	5	4	49	54	56
March	3	0	0	0	0	0	0	0	4	0	3	10	68	46	83
April	3	1	0	0	2	1	0	0	1	0	3	4	226	165	117
May	7	0	0	1	9	0	0	0	0	0	1	1	59	332	154
June	3	0	0	2	4	0	0	1	8	8	2	6	161	170	233
July	2	0	0	16	6	3	1	0	5	2	1	3	102	167	244
August	0	1	3	34	13	1	0	0	26	1	2	0	108	176	155
September	0	0		32	0		0	0		2	0		142	99	0
October	0	2		0	0		0	0		4	4		97	111	0
November	1	0		0	0		1	0		0	4		80	43	0
December	0	0		0	0		0	0		0	3		22	41	0
Totals	22	4	3	85	34	5	2	2	61	30	30	31	1185	1456	1114

City of McAlester- Community & Economic Development Department
Code Violations Activity Report - August 2014

Current Violation Status by Property Location		Violations Summary			
124	Compliant	Clean Up Violations (CU)	9	Sight Obstruction (SO)	3
17	Non-Compliant	High Grass Violations (HG)	113	Grass in Street Violation (GS)	1
2	Need Follow-up	Trailer Violations (TR)	0	Vehicle Violation (VH)	0
143	TOTAL PROPERTIES IN VIOLATION*	Right Of Way Violations (ROW)	3	Others: Sign (SG), Secure (SP), Sidewalk Obstruction (SW), Etc.	26
		Poly Cart Violations (PC)	0	TOTAL VIOLATIONS*	155

*Property locations may have more than one violation, therefore totals may not equal.

NOTICE DATE	PROPERTY LOCATION	VIOLATION 1	VIOLATION 2	VIOLATION 3	METHOD	DEADLINE	COMPLIANT
08/05/14	401 E KREBS AVE	ZN			Letter	08/15/14	Yes
08/05/14	2105 WHIPPOORWILL	HG			CC	08/15/14	Yes
08/06/14	102 E HARRISON	HG			CC	08/16/14	Yes
08/06/14	309 E HARRISON	HG			CC	08/16/14	Yes
08/06/14	84 W SENECA	SO			CC	08/16/14	Yes
08/07/14	74 W SENECA	HG			Letter	08/17/14	Yes
08/07/14	731 S 2ND	HG	ROW		Letter	08/17/14	Yes
08/07/14	723 S 10TH	HG			Letter	08/17/14	Yes
08/07/14	327 W ADAMS	HG			Letter	08/17/14	Yes
08/07/14	206 E POLK	HG			Letter	08/17/14	Yes
08/07/14	600 W TAYLOR	HG			Letter	08/17/14	Yes
08/07/14	343 W HARRISON	HG			Letter	08/17/14	Yes
08/07/14	1906 WHIPPOORWILL	HG			Letter	08/17/14	No
08/07/14	437 N C ST	HG	CU		Letter	08/17/14	Yes
08/07/14	V/L IN EDGEWOOD ADDITION	HG			Letter	08/17/14	No
08/07/14	518 E CREEK	HG			Letter	08/17/14	Yes
08/07/14	520 E CREEK	HG			Letter	08/17/14	Yes
08/07/14	1106 CIRCLE DRIVE	HG			Letter	08/17/14	Yes
08/07/14	108 E TAYLOR	HG			Letter	08/17/14	Yes
08/07/14	2819 N 4TH	CU			Letter	08/17/14	Yes
08/07/14	2008 WHIPPOORWILL	HG			Letter	08/17/14	No
08/07/14	2006 WHIPPOORWILL	HG			Letter	08/17/14	Yes
08/07/14	1010 E JEFFERSON	HG			Letter	08/17/14	No
08/07/14	1012 E JEFFERSON	HG			Letter	08/17/14	Yes
08/07/14	218 W JEFFERSON	HG			Letter	08/17/14	Yes
08/07/14	348 W TAYLOR	HG			Letter	08/17/14	Yes
08/07/14	410 E BUCHANAN	HG			Letter	08/17/14	Yes
08/07/14	414 E BUCHANAN	HG			Letter	08/17/14	Yes
08/07/14	710 S 14TH	HG			Letter	08/17/14	Yes
08/07/14	SW C & DELAWARE	HG			Letter	08/17/14	Yes
08/07/14	NW 9TH/JEFFERSON (904 E JEFFERSON)	HG			Letter	08/17/14	Yes
08/07/14	3016 N 6TH (& TO CORNER 6TH/VINE)	HG			Letter	08/17/14	Yes
08/07/14	V/L E JEFFERSON (BTWN 1016 & 1020)	HG			Letter	08/17/14	No
08/07/14	V/L CNR LOCUST/VINE	HG			Letter	08/17/14	No
08/12/14	307 E. JACKSON AVE	HG	CU	SP	Letter	08/22/14	Yes
08/12/14	214 W BOLEN	HG			Letter	08/22/14	Yes
08/12/14	114 SAUNIER WAY	HG			Letter	08/22/14	Yes
08/13/14	317 S 2ND ST	SW			Letter	08/23/14	Yes
08/13/14	1602 E COMANCHE	HG			Letter	08/23/14	Yes
08/13/14	PINE & W STONEWALL	GS			CC	08/23/14	Yes
08/13/14	1746 E CARL ALBERT PARKWAY	SG			Letter	08/23/14	Yes
08/13/14	535 E HARRISON	SG			Letter	08/23/14	Yes
08/13/14	219 E HARRISON	SG			Letter	08/23/14	Yes
08/13/14	346 W TAYLOR	HG			CC	08/23/14	Yes
08/13/14	700 S 10TH	HG			CC	08/23/14	Yes
08/13/14	20 W APACHE	HG			CC	08/23/14	Yes
08/13/14	1103 S A ST	HG			CC	08/23/14	No
08/14/14	733 S 3RD	HG			Letter	08/24/14	No
08/14/14	205 E POLK	HG			Letter	08/24/14	Yes
08/14/14	506 E JACKSON	HG			Letter	08/24/14	Yes
08/14/14	V/L N 7TH (BTWN SILVER BELL & FAITH FELL	HG			Letter	08/24/14	Yes
08/14/14	SW 2ND & TYLER	HG			Letter	08/24/14	Yes
08/14/14	233 W MADISON	HG			Letter	08/24/14	Yes
08/14/14	V/L RIVER OAKS	HG			Letter	08/24/14	Yes
08/14/14	518 E SEMINOLE	HG			Letter	08/24/14	Yes
08/14/14	8 W APACHE	HG	CU		Letter	08/24/14	Yes
08/14/14	439 E FILLMORE	HG	CU		Letter	08/24/14	Yes
08/15/14	700 S 5TH	SW	HG		CC	08/25/14	Yes

NOTICE DATE	PROPERTY LOCATION	VIOLATION 1	VIOLATION 2	VIOLATION 3	METHOD	DEADLINE	COMPLIANT
08/15/14	501 E OSAGE	SW			CC	08/25/14	Yes
08/15/14	517 E WICHITA	SW			CC	08/25/14	Yes
08/15/14	516 E WICHITA	SW	HG	ROW	CC	08/25/14	Yes
08/15/14	424 E WICHITA	HG			CC	08/25/14	Yes
08/15/14	425 E WICHITA	SW			CC	08/25/14	Yes
08/15/14	702 S 4TH	SW			CC	08/25/14	Yes
08/15/14	403 E SEMINOLE	HG			CC	08/25/14	Yes
08/15/14	718 S 2ND	SW			CC	08/25/14	Yes
08/15/14	730 S 2ND	SW	HG		CC	08/25/14	Yes
08/15/14	701 S SEMINOLE	SW			CC	08/25/14	Yes
08/15/14	603 S 8TH	SW			CC	08/25/14	U
08/15/14	711 E DELAWARE	SW			CC	08/25/14	Yes
08/15/14	706 E DELAWARE	SW			CC	08/25/14	Yes
08/15/14	716 S 4TH ST	CU	SW		Letter	08/25/14	No
08/15/14	716 S 2ND	SW			Letter	08/25/14	Yes
08/15/14	522 E SEMINOLE AVE	SW			Letter	08/25/14	Yes
08/15/14	620 S 3RD ST	SW			Letter	08/25/14	Yes
08/15/14	CRNR 3RD & SEMINOLE	SW			Letter	08/25/14	Yes
08/15/14	311 E SEMINOLE	SW			Letter	08/25/14	Yes
08/20/14	64 W. SEMINOLE (SE A/SEMINOLE)	HG			CC	08/30/14	Yes
08/20/14	223 W OTTAWA	HG			CC	08/30/14	Yes
08/20/14	70 W OTTAWA	HG			CC	08/30/14	No
08/20/14	923 S A ST	HG			CC	08/30/14	Yes
08/20/14	524 E CREEK	HG			CC	08/30/14	Yes
08/20/14	337 E FILLMORE	CU			CC	08/30/14	Yes
08/21/14	914 E DELAWARE	HG			Letter	08/31/14	Yes
08/21/14	1020 E DELAWARE	HG			Letter	08/31/14	Yes
08/21/14	509 E FILLMORE	CU			Letter	08/31/14	Yes
08/21/14	503 E JACKSON	HG			Letter	08/31/14	Yes
08/21/14	605 E MADISON	HG	CU		Letter	08/31/14	Yes
08/21/14	521 E MONROE	HG			Letter	08/31/14	Yes
08/21/14	1230 S 5TH	HG			Letter	08/31/14	Yes
08/21/14	1203 N 2ND	HG			Letter	08/31/14	Yes
08/21/14	1103 N 2ND	HG			Letter	08/31/14	Yes
08/21/14	312 W ELECTRIC	HG			Letter	08/31/14	Yes
08/21/14	201 W ELECTRIC	HG			Letter	08/31/14	Yes
08/21/14	V/L 725 N C ST (BTWN 711/729)	HG			Letter	08/31/14	Yes
08/21/14	501 E SENECA	HG			Letter	08/31/14	Yes
08/21/14	420 W OTTAWA	HG			Letter	08/31/14	Yes
08/21/14	320 W SEMINOLE	HG			Letter	08/31/14	Yes
08/21/14	1130 S OAK	HG			Letter	08/31/14	Yes
08/21/14	703 E SOUTH ST	HG			Letter	08/31/14	No
08/21/14	524 E CREEK	HG			Letter	08/31/14	Yes
08/21/14	327 W CHEROKEE	HG			Letter	08/31/14	Yes
08/21/14	521 W DELAWARE	HG			Letter	08/31/14	Yes
08/21/14	519 W DELAWARE	HG			Letter	08/31/14	Yes
08/21/14	409 E SHORT AVE	HG			Letter	08/31/14	Yes
08/21/14	29 E SMITH AVE	HG			Letter	08/31/14	Yes
08/21/14	5 W PARK	HG			Letter	08/31/14	Yes
08/21/14	720 S 2ND	SW			Letter	08/31/14	Yes
08/21/14	SW OAK & COMANCHE (603 S OAK)	HG			Letter	08/31/14	Yes
08/26/14	1837 S 13TH ST	SP			Letter	09/05/14	Yes
08/27/14	323 E BRICK	HG			CC	09/06/14	Yes
08/27/14	412 S GEORGE NIGH EXPWY	SG			CC	09/06/14	Yes
08/29/14	817 E. DELAWARE	HG	CU		Letter	09/08/14	Yes
08/29/14	801 E DELAWARE	SO			Letter	09/08/14	Yes
08/29/14	506 E SEMINOLE	HG			Letter	09/08/14	No
08/29/14	514 E SEMINOLE	HG			Letter	09/08/14	No
08/29/14	1210 S 3RD	HG			Letter	09/08/14	Yes
08/29/14	728 S 4TH	HG			Letter	09/08/14	No
08/29/14	167 W BOLEN AVE	HG	SO		Letter	09/08/14	Yes
08/29/14	109 BOLEN AVE	HG	ROW		Letter	09/08/14	Yes
08/29/14	2012 N B ST	HG			Letter	09/08/14	No
08/29/14	2106 COUNTRY SPRINGS	HG			Letter	09/08/14	No
08/29/14	2108 COUNTRY SPRINGS	HG			Letter	09/08/14	Yes
08/29/14	723 S STRONG	HG			Letter	09/08/14	Yes
08/29/14	2917 N KATY	HG			Letter	09/08/14	Yes
08/29/14	SE ROCK & ASH	HG			Letter	09/08/14	Yes
08/29/14	300 W KIOWA	HG			Letter	09/08/14	Yes
08/29/14	528 N E	HG			Letter	09/08/14	Yes
08/29/14	530 N E	HG			Letter	09/08/14	Yes
08/29/14	102 E MONROE	HG			Letter	09/08/14	Yes
08/29/14	108 E MONROE	HG			Letter	09/08/14	Yes
08/29/14	V/L N TALWEANDA/W CHESTNUT/N PITTS (N	HG			Letter	09/08/14	Yes

NOTICE DATE	PROPERTY LOCATION	VIOLATION 1	VIOLATION 2	VIOLATION 3	METHOD	DEADLINE	COMPLIANT
08/29/14	V/L N TALWEANDA/W CHESTNUT/N PITTS (S)	HG			Letter	09/08/14	Yes
08/29/14	537 W WASHINGTON	ROW			Letter	09/08/14	Yes
08/29/14	610 S STRONG	HG			Letter	09/08/14	Yes
08/29/14	307 OKLAHOMA AVE	HG			Letter	09/08/14	Yes
08/29/14	1505 S 9TH	HG			Letter	09/08/14	Yes
08/29/14	427 E SENECA (NE 5TH/SENECA)	HG			Letter	09/08/14	Yes
08/29/14	513 E CHOCTAW (EVERGREEN PLAZA)	HG			Letter	09/08/14	Yes
08/29/14	V/L 400 BLK W CHOCTAW BTWN D & C	HG			Letter	09/08/14	No
08/29/14	4 W PARK (W OF 2 W PARK)	HG			Letter	09/08/14	Yes
08/29/14	V/L N STRONG & E ADAMS	HG			Letter	09/08/14	U
08/29/14	1102 E ADAMS AVE	HG	ROW		Letter	09/08/14	Yes

Kirk Ridenour, Economic Development Manager
August 2014 Activity Report

Joint Tasks

- (4th) Submitted the PSO Mini-Grant application for funding the McAlester promotional videos. Update: We were approved and are waiting for the funding.
- (6th) After examining the market report given to us by Retail Attractions, Leroy, Ginny, and I held a conference call with Rickey Hayes. We suggested changes to the report and requested information about how data was gathered. Rickey promised to supply us a retail target list and a one page marketing piece for use in Dallas.
- (13th) Leroy and I held an introduction meeting with Kitty Sharp, the new McAlester Chamber director. Discussed future cooperative efforts, primarily with the PBR event. Leroy and I were invited to attend the event on Nov 15th.
- (13th) Leroy and I had lunch with Kitty Sharp and Hope Hendrix, the Human Resource Manager for National Oilwell Varco.
- (14th) Leroy, Pete, and I held a conference call with Robert Daulgren in relation to his property south of Lowes. We attempted to gather additional information about for a potential retail development, particularly his asking price. We were unable to get a price quote, but were informed that \$200,000 per acre was far too low an asking price.
- (14th) Leroy, Pete, Steve, and I attended the PSO Meeting over the Talawanda Electric Expansion planned to be built in 2016. As expected, local residents were not thrilled about a transmission line being built over their property.
- (21st) Hosted the Annual meeting for Oklahoma Southeast.

Individual Tasks

- (4th) Met with McAlester Public School administration to explain our Workforce Development Initiative and the possible role they will play. Additional meetings will be necessary to develop a functioning partnership with them.
- (10th) Ray Murphy completed an updated GAP Analysis for McAlester for marketing purposes.
- (16th) Met with Kitty Sharp, the Chamber Director during Culture Fest.
- (18th – 19th) Attended the ICSC Oklahoma Idea Exchange in Oklahoma City.
 - Provided property information to numerous developers and consultants.
 - Spoke with a restaurant franchisee about McAlester. They are interested in our market
 - Spoke in detail with Tammye Gwin with the Choctaw Nation about their retail development.
- (19th) Met with a retail development consultant about future technical assistance
- (19th) Gathered employment information from Hope Hendrix for National Oilwell Varco.
- (26th – 29th) Attending the Governor's Economic Development Marketing Team Chicago Call Trip with numerous communities from around the state. Established many connections with consultants. Will follow up with emails.
 - Deloitte Tax LLP
 - Dover Corporation
 - True Partners Consulting
 - Ernst & Young LLP
 - Kupperman Location Services
- Registered Leroy and I (currently registering Pete) for the ICSC event in Dallas.
- Researched local properties for the potential retail development.

**City of McAlester
Public Works Department
Monthly Report
August 2014**

Engineering:

John C. Modzelewski, P.E., CFM

- Project Accounting Report attached

Kevin Hardwick

- Project Accounting Report attached

Jennifer Santino

- Project Accounting Report attached

Streets Division:

Timmy Don Adams, Public Works Operations Supervisor

- Project Accounting Report attached

Miscellaneous

- Flushed 6 driveway tin horns, 3 sewer taps B street and Cherokee, blade and gravel 6 alleys.
- Spent 7 days replacing storm drain pipe on New Baker Rd, Back filled sewer line cut on Lost St. and Brick St., Sweeping Downtown for Culture Fest. Removed 10.50 yards. Fixed holes behind canal wall 1002 E Creek. Cleaned out Emulsion Tank at shop. Blade & roll Briar Cliff getting it ready to overlay.

Cleaned out Ditches	924 yards removed
Patching with the Dura-patch	15 days
Cleaned Catch Basins	10 yards removed
Poured concrete Water Break cuts	20 yards
Cleaned out curb and gutter	21 yards removed
Patched back water break cuts with asphalt	47.09 tons

Traffic Control:

Report Attached

Facility Maintenance:

Report Attached

Water Treatment Plant:

Report Attached

McAlester Regional Airport:

Miscellaneous

- Week of August 4th: Managed Airport, mowed, Met with Kevin Enlow on FAA building for County Emergency Management, Met with City Manager about FAA building for County purchase.
- Week of August 11th: Managed Airport, mowed and weeded every three days, met with Commissioner Kevin Smith.
- Week of August 18th: Met with Kevin Enlow on FAA Building. Conference call with FAA and OAC
- Week of August 25th: Had pre-construction meeting Airport with contractors and sub contractors on safety area project. Notice to proceed on project any day from FAA. Contractor to bring Equipment first week of September.

Waste Water Treatment Plant:

Miscellaneous

- Both plants ran daily test which consist of approximately four PH test four DO tests four temperature test one settlometer test and three settlability tests on grab samples taken of the effluent, influent, digesters and basins.
- Both plants ran four weekly test which consist catching a sample every hour for six hours then running PH and Temp on every sample then mixing samples and running CBOD and TSS on the influent and effluent and running ammonia on the effluent. Northeast plant ran fecal tests on the effluent upstream and downstream samples twice a week. Both plants caught toxicity samples and sent them to biomonitoring lab.
- West plant treated approximately 49.1 million gallons of wastewater. Cleaned and wasted 14 drying beds. Cleaned and bleached clarifiers weirs weekly. Mowed and weed eat entire plant as three to four times. Had gearbox on cub repaired. Sent two operators to D class operator school. Helped Dean repair UPS lift station. Sprayed trees for bag worms.
- Northeast plant treated approximately 37.1 million gallons of wastewater. Cleaned and wasted 12 drying beds. Cleaned and bleached contact basin and clarifiers weekly. Mowed and weed eat weekly. Serviced motors and pumps cleaned contact basin and wiers weekly. Installed rebuilt diffuser in the west digester.
- Wastewater maintenance checked all 13 Lift stations daily. Performed repairs on UPS lift station. Repaired manifold on Taylor Park lift station. Rebuilt rotating assembly on Taylor Park lift station. Maintenance on the plants. Repaired rotating assembly and unstopped suction line.

Total Flow Treated for East Plant (in million gallons)	37.1
Total Flow Treated for West Plant (in million gallons)	49.1

Fleet Maintenance:

Number of Vehicles Worked on Per Department

Airport	3
Animal Control	0
Cemetery	4
Comm. Development/Codes	1
Engineering	0
Expo	1
Facility Maintenance	2
Fire Department	13
Fleet	22
Information Technology	1
Landfill	1
Nutrition	3
Parks	24
Patrol	24
Recreation	3
Streets	23
Utility Office	1
Utility Maintenance	21
Waste Water Treatment	13

Utility Maintenance:

Miscellaneous

- Misc. Locates, check on work locations, paperwork, meetings, ect.

Water Break/Leak Repairs	18
Sewer Repairs/Flushed	20
New Water Meter/Can	8
Clean Up	6
Turned Water Off	1
Repair Meter/Meter Leaks	5
Dirty Water/Flush	7
Replace Meter Lid	2
Turn Water on	1
Checked Leak-on Customer	2
No Water Calls	1
Misc. Calls	7
Locates	27

Landfill:

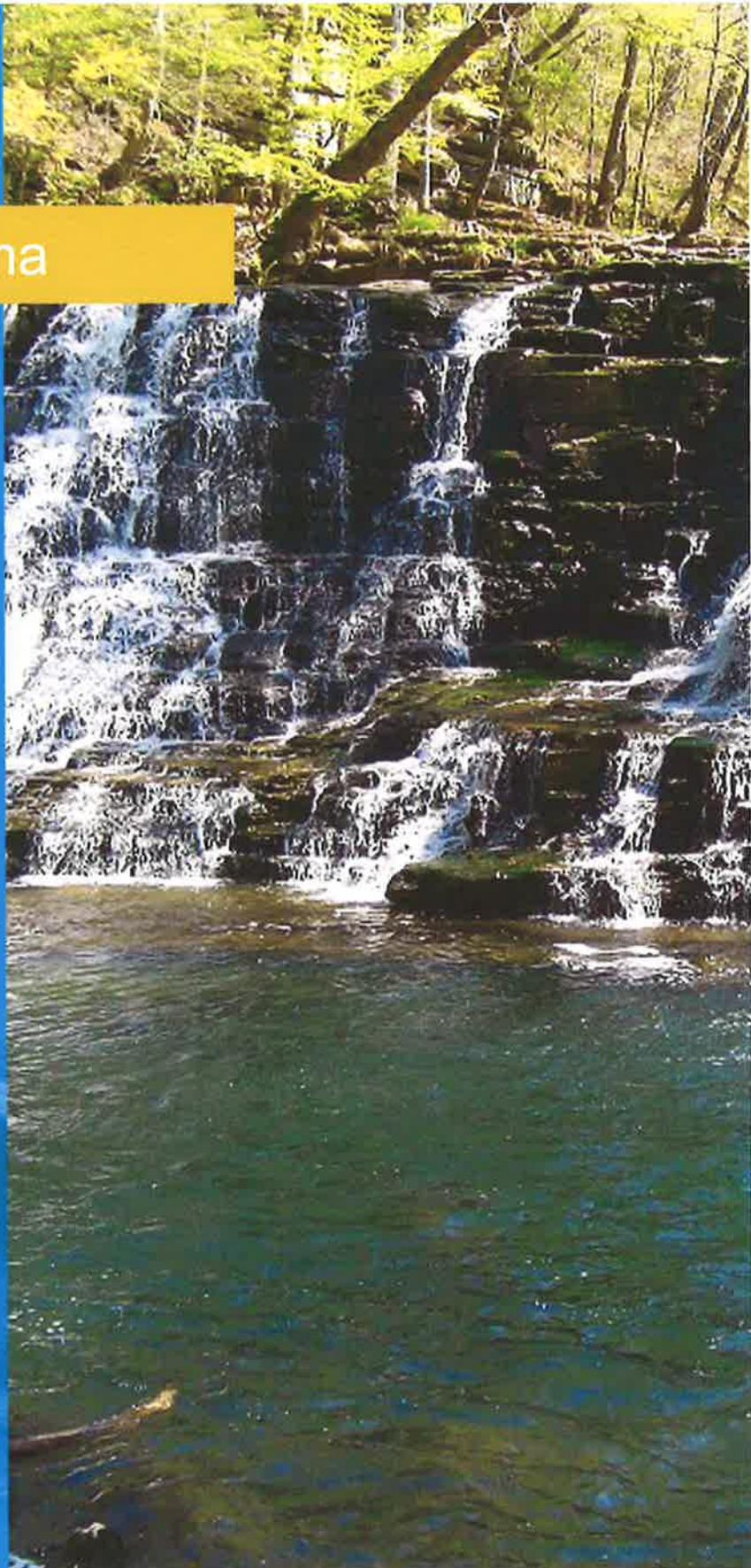
Miscellaneous

- Monthly Tonnage Total: 43.85 Tons

McAlester, Oklahoma

August 2014
Monthly Report

Date 9/10/2014



UNDERSTANDING
A VALUABLE RESOURCE

SEVERN
TRENT
SERVICES



Severn Trent Services
16337 Park Row
Houston, TX 77084
United States

T: +1 281 578 4200
TF: +1 800 460 6565
F: +1 281 398 3697

www.severntrentservices.com

Wednesday, September 10, 2014

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

Dear John:

Attached is the monthly report for August 2014.

We are making headway in getting the plant back in shape. We have also begun work on setting up a chemical trial towards the end of September. Most of our safety equipment has arrived and we are now starting to work on implementing safety procedures for the plant.

Numerous others from the Severn Trent family continue to visit and provide input and oversight to projects and operations.

Also attached to this report are the monthly Maintenance and Chemical Cap sheets.

If you ever have questions, please let me know.

Sincerely,

Jake Walton
Project Manager

Executive Summary

Several members of the Severn Trent family have been onsite to provide assistance in their area of expertise. Peter Strimple from the Technical Services group has spent several weeks here working in the lab. Peter has been developing QA/QC for the lab process as well as sampling procedures. Documentation is key in this area. Records are now being developed and can be easily referred to. Peter has also been working with all employees on correct sampling procedures.

Jim Beckstrom from Technical Services spent a week at the plant looking into the engineering needs. Several of the improvements will require some amount of engineering, which we hope to accomplish in house to keep the cost down. Specifically, Jim has been looking into a better carbon feed system.

We will also be starting work on the safety program. Most of the supplies are in and we will begin to implement new procedures. This will take some time to accomplish as we are doing a slow and steady approach to focus on each item.

Critical Issues

The discharge ponds are full and need to be looked into. There is not much storage capacity.

The two overhead cranes on the facility have been inspected. Both have numerous critical issues that need addressed. Price quotes have been sought and we are waiting on their return.

The electric cap will not be transferred into Severn Trent's name. We are not able to secure the same rate and discounts as a municipality would. This will require an amendment to the contract. It is being worked on and should be ready in September.

The Motor Control Center, MCC, has been giving us fits. These control the High Service Pumps that send the finished water to town. These were installed in 1982 and are nearing their end of life. Initial estimates are \$250,000 to replace. This is set up for 2400 Volts. There could be a savings if it could be brought back down to 480 Volts. This will require some engineering to plan out.

Noteworthy Events

Garrow Construction has been on hold while we sort out problems in the MCC. Several of the motors will not stay running long enough to perform the final assembly of the High Service Header. We are working closely with Garrow to repair the MCC quickly and get them back on schedule.

Environmental Compliance

All samples taken in the month of August were in compliance.

Stage 2 DBP were exceed for the quarter. This sample was taken in June. We test again in September for Stage 2 DBP.

Other Performance Measures

Chemicals used for the month of August were as follows:

- Alum 118,618 lbs.
- Caustic 66,363 lbs.
- Polymer 618 lbs.
- Carbon 9,100 lbs.
- Chlorine 5,030 lbs.
- Permanganate 568 lbs.

Contract Performance Metrics

We continue to work on the CIP list and will have this document available for review in September.

We now have our fleet of vehicles on site. 2 new F-150 trucks were purchased from Freedom Ford in McAlester. An F-250 was acquired from a Severn Trent project in Texas. This will serve as a work truck for the mechanic. All city vehicles have been returned.

Financial Issues

Attached are copies of the 2 maintenance caps. Electric is no longer used since the account is staying in the City's name.

Technical Issues

We continue to receive swamp water complaints. We have increased the carbon dosage to help decrease the taste and odor. Currently this system works as a manual operation. We are looking into an automated system with a better application point.

Safety Performance

The 2 overhead cranes have been inspected. Both have several major safety issues. We are waiting on quotes to come back for the repairs.

The majority of our safety supplies have arrived. Training will begin in September as we discuss SOP's and perform inspections.

Security

There are no safety concerns to report. Activity at the City Lake has subsided.

Personnel

Employees have been receptive of the new policies and procedures that are taking place. Overtime has been kept to a minimum due to operators adjusting their schedules. Positive attitudes are still in place and are leading to greater productivity.

EXPO Center:

Jerry Lynn Wilson, Expo Supervisor

(See Attached Reports)

Nutrition Center:

Diane Chadsey, Nutritional Supervisor

▪ Senior Citizens Nutrition Activity Report (open 21 days)	4,402 meals served
▪ Senior participation in Enhanced Fitness Program	215
▪ Vans transported Seniors	427
▪ Vans completed Trips	891

Parks & Recreation:

B.J. Boatright , Recreational Supervisor

- Shut down all pools (mid August)
- Weedeat and mowed Rotary Park
- Unloaded and stocked food truck every Monday
- Picked up trash on Choctaw Ave twice weekly
- Picked up trash at Skate Park daily
- Cleaned bathrooms in parks daily
- Started winterizing pools-Chadick, Jeff Lee and Hunter
- Repaired water fountain
- Set up for exercise class for Senior Citizens
- Replaced lights in 2 offices
- Set up for election board voting booths
- Check oils and fluids in all vehicles weekly
- Buff gym floor weekly
- Inspect and sign off on all fire extinguishers in building weekly.

City of McAlester
Community Services Department
Monthly Report
August 2014

Land Maintenance:

Sherman Miller, Supervisor

- Prepared parks and downtown area for four weekend events.
- Picked up litter in parks.
- Helped with construction and installation of parklet at 2nd and Choctaw.
- Installed landscape material at parklet at 2nd and Choctaw.
- Showed two movies in the parks.
- Mosquito fogging, ten nights for the month.
- Mowed Kibois lots.
- Mowed city right of ways and alleys, 69 bypass, south main and other areas owned by the city.
- Mowed city parks and other areas three times for the month, totaling 480 acres.
- Helped Softball Complex with flood clean up.
- Applied roundup in parks and other areas that needed it.
- Installed fountain in Rotary Park pond.
- Kept landscape material watered in parks and young trees on the right of ways.
- Removed one dead tree.
- Cleaned three blind corners, removing low limbs and tall grass.

Cemetery :

Rusty Clifton, Cemetery Sexton

- | | |
|---|-------------|
| ▪ Cemetery lot sales, speculative inquiries | 12 |
| ▪ Cemetery lot sales, actual City | 10 lots |
| ▪ Catholic Section | 2 lots |
| ▪ Masonic Section | 3 lots |
| ▪ Speculative inquiries about Golden Meadows in N. McAlester Cemetery | 0 |
| ▪ Monument Co.Assistance, taping & staking | 7 monuments |
| ▪ Genealogy Inquiries | 20 |
| ▪ Location Search(friends & family) | 15 |
| ▪ Disinterments | 0 |
| ▪ Funerals/Burials | 7 |
| ▪ Deeds Issued | 5 |
| ▪ Safety meeting conducted | 4 |
| ▪ Inquiries from florist | 3 |

**SOUTHEAST EXPO CENTER
August 2014 Report**

<u>See attached Reports</u>	<u>Current Month</u>	<u>Fiscal Year-to-date</u>
Event Attendance	2880	6510
Rental Income	\$2129.00	\$6834.00
Concession Income	\$965.00	\$3239.00
Catering Income	\$0	\$45.00

Daily Operations & Scheduling of Events

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

Repairs & Maintenance/Events

Daily – work events; supervise inmate labor, maintain and set up facility for each event and work with event staff on logistics; clean facility and make necessary repairs to maintain a professional standard. Mow and weed grounds close to building. Other duties as arise.

August/ September 2014 Tourism Report
Kathy Wall

Projects:

Status:

PBR/Prison Rodeo meetings bi-weekly.

I spoke to Governor Fallin, on helping get the prison rodeo back. She was very receptive.

I am working with the Chamber Board and Choctaw Nation to get PBR started for 2014.

BASS Masters

This will be a state wide project involving several communities. Since Lake Eufaula is the largest body of water in the state, Bass Masters is working on putting it as a stop on the Bass Masters Trail to Fish Oklahoma. Meeting again in September.

Discover the Dinosaurs

Has scheduled in October.
I will be going to all surrounding schools to help promote and coordinate tours October 1st - 2nd.

New City Brochures

Distributing to several Travel Plazas, Travel OK, and hotels.
Keeping brochures restocked and mailing per request.
Traveling to Durant, Colburt and Ardmore CVB to stock McAlester's tourism information

Meetings with Amy Johns & Rodney Briggs

Partnering with The McAlester News Capitol and Briggs Printing on developing a new McAlester Tourism Guide. Amy is getting ready to sell ads. This will make money for the McAlester New Capital and Briggs Printing.

Choctaw Nation

Working with Choctaw Nation Tourism Director Lana Sleeper. Working on two bus tours from Durant to McAlester. We are also working with Choctaw Country new logo and information.

Hotels

I've sent out several bids to the hotels, for events coming into town. Meeting with hotel managers and owners upon request.

Travel Ok

I am no longer sending follow-up post cards for people requesting information on McAlester. Instead I am sending out emails. This will save approximately \$2,800.00 on my advertising and postage budget.

Junk Hippy Road Show

After speaking with Kristin with Junk Hippy Road Show I was able to persuade them to have two shows a year in McAlester instead of one. They are booking another this fall. Their first show had over 4,200 attendees in a one day show. Waiting on them to decide on a date at this time.

Travel Sunrise Bus Tours

Put together a bus tour from St Louis, MO., to stop in McAlester, for the fall of 2014. Waiting to hear back from them at this time.

Peoria Charter Bus Tours

Put together a bus tour from Peoria, IL. to stop in McAlester - waiting to hear back from them at this time.

FLW Fishing Tournament

This is a Wal-Mart fishing tournament. I am getting creative on keeping the anglers here, other than when they are on the water. Example: weigh-in, at our Wal-Mart.

Okie Nation

Okie Nation has confirmed they are moving their Hunting & Fishing Show from Shawnee to McAlester. They had only one show booked in Shawnee. They have agreed to have a spring and fall show in McAlester. I am working with Eric Wooley to help him get sponsors for his show.

LoCalendar

I have found a program that is compatible with our city website. If you look on the left hand side of the front page on the city's website, you will see **Community Calendar**. Pride in McAlester, McAlester Main Street, The Chamber of Commerce, Tourism, Expo and the Library can enter all of their public events for the community.

Culture Fest

I worked with Pride, Main Street and The Chamber for Culture Fest. I registered in all vendors, and worked hospitality room. August 16th

Homes for our Troops

August 23rd was the ground breaking for a home for Disable Veteran Army SPC Quinton Picone. Katelyn Donovan contacted me needing help feeding 150 people. I contacted Wal-Mart they donated all of the food for this event. I then found out that they were in need of landscaping for the home. I then contacted Lowe's of McAlester and was able to get the landscaping taken care of for him as well.

Fire Fighters Classic

I was able to get 500 coupons from Rib Crib -- ½ every meal.
Choctaw Casino -- \$10.00 free play & 10% off meals at Trophies
Discounts on Hotel rates
Blues BBQ – 15% every meal
For all Firefighters coming
September 26-28,2014.

OML

I will be setting up a booth at OML on September 23-25, 2014, promoting our great city.

King Tut Exhibit

I have contacted Premier Exhibitions, to get on King Tut Touring Exhibit. Waiting to hear back from them at this time.

Wild West Festival

Working with Brenda Baxter, helping with promotions.

Attending:

- Attended Choctaw Country Meeting / name changed to Choctaw Country.
- Serving on NUC Council and attending all meetings
- Working every other Saturday at Movies in the Park with other city employees.
- Lt. Governors Tourism Conference in Muskogee
- Town meeting with Governor Fallin

Advertising with;

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

**City of McAlester
Finance Department
Monthly Report
August 2014**

Finance Division; Toni Ervin, CFO

Finance:

- ◆ See Attached financial reports.
- ◆ Processed accounts receivable, business license, hotel taxes, check reconciliation, utility bad debt, and cash collections reconciliation, grant folder information
- ◆ Processed Channel 21 programs for upcoming garage sale and etc.
- ◆ Assisted Planning Department on Accounts Receivable software.

Accounts Payable:

- ◆ Process invoices for payment, city utility payments, purchase orders
Bids: None

Items sold this month on the Public Surplus online sale:

Case Skid Steer \$4,025.00
Allis Chamler Tractor \$1,950.00
94 Chev PU \$456.00
Boss Wheels \$306.00
90 Int'l Water Truck \$3,150.00

Total \$9,887.00

Human Resources:

- ◆ Head count: 201 Full time; 51 part time See attached report.
Job openings: 4
New Hires: 6 full-time; 0 part-time Retirements: 0 Left Employment: 2

Payroll:

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

IT: Identified and ordered 60 Computers as part of the technology upgrade project for 2014-15.

Safety:

- ◆ See attached report.

Court:

- ◆ See attached report

Utility Billing & Collections:

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

Utility water accounts per class: current

Residential: 6,397 Commercial: 1,048 Bulk Water 9

Service Orders: Meter Readers and Utility Maintenance

Totals by Job Code

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OCC - OCCUPANT CHANGE	63	4	0	0	1
ON - TURN ON SERVICE	65	2	0	0	1
OFF - TURN OFF SERVICE	91	5	0	0	2
REINS - REINSTATE	74	1	0	0	1
RR - RE-READ (AFTER BILLING)	58	1	0	0	2
LEAK - LEAK/CITY SIDE	0	2	2	0	0
SWAP - METER SWAP	3	7	1	0	0
CHK - CHECK MTR DAMAGE/REPLA	4	1	2	0	0
FLUSH - SEWER FLUSH	4	2	2	0	0
W FLU - WATER FLUSH	3	0	3	0	0
MISC - MISCELLANEOUS	1	1	0	0	0
HYDRA - HYBRANT LEAK	0	1	0	0	0
SLEAK - SEWER LEAK	0	0	1	0	0
NO WA - NO WATER	1	0	0	0	0
POT - POT HOLE/SINK HOLE	0	2	0	0	0
TOTAL ALL CODES	367	29	11	0	7

Monthly Transaction Report

TYPE	COUNT	AMOUNT
ADJUSTMENT	705	560.74CR
BILL	7,729	791,331.04
CUTOFF	164	4,500.00
APPLIED DEPOSIT	149	13,650.00CR
LATE CHARGE	1,829	13,271.24
MEMO	1,673	0.00
PAYMENT	5,673	605,953.60CR
REFUND CHECK	26	1,218.75
DRAFT	897	86,134.76CR
WEB PAYMENT	473	49,255.70CR
DEPOSIT	102	9,255.00
TOTAL FOR PERIOD	19,420	64,021.23

SALES TAX RECEIPT SUMMARY - BUDGET ANALYSIS - 09/2014

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

Fund	Description	Rate	Budget for year	YTD	% of the year	Projected Year End	Budget less Projected	Budget (03/12)	Projected Annual
				Collections AUG 2014	complete (03/12)				Difference (over budget)
01	General	2 cents	7,901,198	1,955,465	0.2500	7,821,859	79,339	1,975,300	19,835
26	Educational	0.25cent	987,650	244,433	0.2500	977,732	9,918	246,913	2,479
30	Economic Development	0.25cent	987,650	244,433	0.2500	977,732	9,918	246,913	2,479
38	Dedicated Sales Tax	1 cent	3,950,599	977,732	0.2500	3,910,929	39,670	987,650	9,917
			13,827,097	3,422,063		13,688,253	138,844		34,711

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

Fund	Description	Rate	Budget for year	YTD	% of year	Projected Year End	Budget less Projected	Budget per 3	Projected Annual
				Collections AUG 2014	collected (3 yr average)			year average	Difference (over budget)
01	General	2 cents	7,901,198	1,955,465	0.2521	7,755,445	145,753	1,992,215	36,750
26	Educational	0.25cent	987,650	244,433	0.2521	969,431	18,219	249,027	4,594
30	Economic Development	0.25cent	987,650	244,433	0.2521	969,431	18,219	249,027	4,594
38	Dedicated Sales Tax	1 cent	3,950,599	977,732	0.2521	3,877,722	72,877	996,108	18,375
			13,827,097	3,422,063		13,572,028	255,069		64,313

Current Year -

General Fund Collections

Collections Average based on General Fund Only.

	2011-2012	%of year	2012-2013	%of year	2013-2014	%of year	3 yr average
1,187,946 JUL	683,545	0.0820	744,546	0.0963	638,883	0.0844	0.0876
1,118,510 AUG	679,990	0.0816	638,574	0.0826	632,369	0.0835	0.0826
1,115,607 SEP	676,593	0.0812	642,133	0.0831	619,254	0.0818	0.0820
OCT	746,880	0.0896	663,465	0.0858	602,907	0.0796	0.0850
NOV	656,722	0.0788	606,497	0.0784	621,063	0.0820	0.0798
DEC	654,341	0.0785	665,163	0.0860	655,147	0.0865	0.0837
JAN	743,509	0.0892	667,177	0.0863	653,898	0.0864	0.0873
FEB	719,618	0.0863	657,434	0.0850	658,527	0.0870	0.0861
MAR	694,010	0.0833	582,693	0.0754	578,831	0.0765	0.0784
APR	721,688	0.0866	607,303	0.0785	614,862	0.0812	0.0821
MAY	715,002	0.0858	640,153	0.0828	655,718	0.0866	0.0851
JUN	642,156	0.0771	616,698	0.0798	639,904	0.0845	0.0804
3,422,063	8,334,053	1	7,731,837	1	7,571,364	1	

City of McAlester
Safety Office
Monthly Report August 2014

Date: 8-29-2014

EQUIPMENT: Bluetooth Systems have all been assigned. I do have a few extra if needed. I have received good reports that the systems are working fine. I have purchased some chlorine gas cartridges for Clifford Vanderpool as the ones he had did not protect him from chlorine gas. I also purchased a few more cooling towels and a few Hi-Vis hard hats. The MSDS Online system is great! I have been spending some time building our library. This system will insure we stay in compliance on our Haz/Com program.

TRAINING: Reasonable Suspicion for Supervisors training was Aug. 5th and we had a very good attendance. Bloodborne Pathogens training is set for Sept. 2. I have 7 full classes scheduled.

ACCIDENT: No accidents this month. I would like to take credit for this as long as I can avoid blame when we have some. Hopefully employees are learning to be more aware of their surroundings when moving vehicles and equipment.

INJURIES: 3 injuries this month all occurring in a 3 day period. Only 1 resulted in a trip to a medical facility which was a heat exhaustion case in the Streets Dept. The 2nd was a dog bite involving the Animal Control Officer. The 3rd was a busted lip of an employee in Fleet maintenance.

DAMAGE: One damage report this month in which a window was broken by a weed eating crew from the Parks Dept. The window was boarded up by the owners and they were going to fix it. Damage is est. at \$300.00

INSPECTIONS: Inspections are going very well. The employees are getting used to seeing me come around. No major violations, just a few minor things that have been corrected.

WORKERS COMPENSATION: We had a hearing of a case on Aug. 21 and are waiting the outcome of that. We are still waiting on a rating of a disability to settle a claim and we have a hearing on another claim in September in Oklahoma City. This one is a large sum that we, as last employer are stuck with. We also have an employee that was involved in a collapse of a trench last year and he is having a problem with his leg. He is scheduled for an MRI and we will wait and see what develops.

Doug Basinger
Safety/ Risk Management

**City of McAlester
Finance Department
Monthly Report
August 2014**

Finance Division: Toni Ervin, CFO

Utility Billing & Collections:

The Utility Billing office will be starting a new way of informing our customers that they are delinquent. We have been updating our contact information, especially phone #'s in our system. In the next month, we will be informing our customers that the bright yellow late notices will not be sent out in the future. Most people say they do not receive them, do not like them. We do receive quite a few returned to us that we verify as a valid address that should have been delivered. This is happening more and more with the post office. The new way we will be notifying the delinquent customers by automated telephone calls. With a new technology option through incode, we will be able to call delinquent customers with our automated system to inform them when they are late and again 24-48 hours before cutoff day. This is similar to what other utilities in our area are doing. We can use the automated system to call for \$.10 a call. It will automatically note the account with "call successful", "delivered to voicemail", etc. The mailing notification is notifying our customer one time. Our new plan is to notify them 2 times (if needed) by phone with the new process and still save money. With the assumption that we send out 1500 late notices per month at this time, this will save us over \$9,500 per year.

This notice of delinquency is and has been a courtesy that we supply our customers. It is not required as stated in our ordinance 106-75.

HEADCOUNT SUMMARY

As of August 31, 2014

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2014-2015	AUGUST 2014 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2014-2015	AUGUST 2014 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	JULY 2014 ACTUAL FULL-TIME	JULY 2014 ACTUAL PART-TIME
CITY MANAGER	CITY MANAGER	4	3	1	0	1	+1	1 FULL TIME REMAINS OPEN & 1 P/T OVER BUDGET	3	
TOURISM	CITY MANAGER	1	1		1	0	1	1 P/T POSITION REMAINS OPEN	1	0
ECONOMIC DEVELOPMENT	CITY MANAGER	1	1		1	0	1	1 P/T POSITION REMAINS OPEN	1	0
CITY COUNCIL	CITY COUNCIL				7	7				7
CITY CLERK	CITY COUNCIL	1	1		1	1			1	1
PLANNING & ED	P&CD	5	5						5	
HUMAN RESOURCES	FINANCE	2	2		1	1			2	1
COURT/LEGAL	FINANCE	2	2		4	4			2	4
UTILITY OFFICE	FINANCE	8	8		2	0	2	2 P/T POSITIONS REMAIN OPEN	8	0
FINANCE	FINANCE	3	3		1	1			3	1
INFORMATION SERVICES	FINANCE	1	1						1	
TOTAL		28	27	1	18	15	3		27	14
POLICE	POLICE	36	36						36	
CID (DETECTIVES)	POLICE	8	8						8	
ANIMAL CONTROL	POLICE	1	1						1	
COMMUNICATIONS	POLICE	4	4						4	
COMMUNICATIONS E911	E911	11	10	1				1 F/T POSITION REMAINS OPEN	9	1
TOTAL		60	59	1		0	0		58	
FIRE	FIRE	43	39	4				4 F/T POSITIONS REMAINS OPEN	39	
TOTAL		43	39	4					39	
PARKS	COMMUNITY SVC	11	11		2	0	2	P/T POSITION REMAIN OPEN DUE TO SEASONAL EMPLOYEES	11	1
RECREATION	COMMUNITY SVC	3	2	1	13	8	5	1 F/T POSITION REMAINS OPEN & 5 P/T REMAINS OPEN	3	11
NUTRITION	COMMUNITY SVC	4	4		7	6	1	1 P/T POSITION REMAINS OPEN	4	7
SWIMMING POOLS	COMMUNITY SVC				33	14	19	P/T POSITION REMAINS OPEN DUE TO SEASONAL EMPLOYEES		30
CEMETERY	COMMUNITY SVC	5	5		1	1			5	1
EXPO	COMMUNITY SVC	4	4		7	7			3	6
AIRPORT	COMMUNITY SVC	3	3						3	
TOTAL		30	29	1	63	36	27		29	56

HEADCOUNT SUMMARY CONTINUED

As of August 31, 2014

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2014-2015	AUGUST 2014 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2014-2015	AUGUST 2014 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	JULY 2014 ACTUAL FULL-TIME	JULY 2014 ACTUAL PART-TIME
ENGINEERING	PUBLIC WORKS	4	4						4	
FACILITY MAINTENANCE	PUBLIC WORKS	3	3						3	
FLEET MAINTENANCE	PUBLIC WORKS	5	5						5	
STREETS	PUBLIC WORKS	13	13						11	
LANDFILL	PUBLIC WORKS	2	2						2	
TOTAL		27	27	0	0	0	0		21	0
WASTE WATER	UTILITIES	12	12						12	
UTILITY MAINT.	UTILITIES	10	8	2				2 F/T POSITIONS REMAIN OPEN	8	
TOTAL		22	20	2					20	
GRAND TOTAL		210	201	9	81	51	30		194	70

Prepared by Sarah Sager, HR Assistant
Generated September 2, 2014

McAlester Police Department
Monthly Report
August 2014

The following information is provided concerning statistics from the McAlester Police Department for the **2014** calendar year to date; a comparison to the same time period in **2013** is provided:

Activity	2013	2014	+/-
Persons Jailed	989	1,427	+44%
Offense reports:	1,732	1,865	+08%
Total crimes in reports:	2,775	2,836	+02%
<i>(Crimes of interest)</i>			
<i>Assaults</i>	223	240	+08%
<i>Burglary (inc. burg. from auto)</i>	293	299	+02%
<i>Public intoxication</i>	136	177	+30%
<i>Larceny</i>	292	311	+07%
<i>Shoplifting</i>	166	121	-27%
<i>DUI</i>	42	96	+129%
<i>Drug violations</i>	450	483	+07%
Complete accident investigations	273	291	+07%
Communications center entries	38,726	46,366	+20%
Miles patrolled August 2014		48,463	

Community Service Program
Officer Jeremy Busby

Meetings, presentations and community events for the month of August, and upcoming events for the month of September.

08-04-14, School Board meeting to preset T.E.A.M. school program.

08-04-14, Newspaper picture with The Literacy council in regards to them donating 850 Stuffed animals to the Police Department.

08-09-14, 9:00 A.M., and 11:00 A.M.: Stranger Danger, using the TEAM lesson for the big five safety rules for Pre k through second graders. Approximately 10-15 kids and parents in two different lessons.

08-16-14, from 9:00 A.M. till 2:00 P.M.: Choctaw Nation Young Warrior conference at the McAlester Expo. Taught TEAM gun safety lesson to middle school boys. Had approximately 30 boys in three different sessions.

08-30-14, from 11:00 A.M. till 3:00 P.M.: Back to school event at Family video. Handed out child I.D. kits and other safety materials, along with several stuffed animals to the small children.

Things for September so far are:

09-17-14, Fraud and Scam Program at First Baptist Church.

09-18-14, TEAM gun safety lessons for Middle and High School students at Kinta Schools with the Choctaw nation, who is putting on an all day in school conference.

09-19-14, We will present a Fraud and Scam program at First Baptist Church for a Sunday School class of approximately 30 people.

09-20-14, Community event at Tractor Supply to hand out Child I.D. kits, and other safety information as well as coloring books, pencils and stuffed animals for the kids.

09-27-14, MPD will have booth downtown for Cruise night event.

All of August and September I have been busy modifying all TEAM lessons for Elementary, Middle School, and High School, along with Posters that go with the lesson. That adds up to approximately 1050 pages of lessons. Next is developing power point for each lesson. I am also spending a lot of time printing and putting together the fraud and scam and the McAlester Safe neighborhood books. Each contains approximately 30 pages of material.

Training

The following topics were included in training for MPD officers in August:

Undue Influence

(This deals with crimes against the elderly)

Command and Control

Police Intelligence

OMAG, the city insurance carrier, sent an instructor to train MPD officers in Use of Force and Liability Issues. 39 officers attended the classes that were presented.

Gary Wansick
Chief of Police

To: PITTSBURG COUNTY COMMISSIONERS

Kevin Smith
Gene Rogers
Trent Myers

From: MCALESTER/PITTSBURG COUNTY EMERGENCY MANAGEMENT
Kevin Enloe, Director

DATE: September 15th, 2014

This letter is being written to propose a solution to upgrading the McAlester/Pittsburg County Emergency Management facility. First, we have been in need of more space for things such as meetings, trainings, as well as equipment space and more office space. Second, as you are well aware of, our current office is located in an area which is prone to flooding and sewer issues. It has flooded 3x in the past, and this last time it was flooded so badly it caused substantial damage of the walls, the furniture and the equipment to the extent of leaving us displaced for more than a month now. In this letter I am proposing that we relocate to the Flight Service Center building at the McAlester airport.

The Flight Service Center is currently owned by the City of McAlester and is in a secure yet easily accessible location. This is a 10,000 square foot facility which is currently unoccupied. It sits on 4 ½ acres. It currently has 17 offices as well as 2 communication rooms. The flooring is a trunk floor making for easier wiring of communications equipment. Parking will accommodate 165 vehicles. There are 2 communication towers and two out buildings, one which would be good for storage and the other for the back-up generator.

It is my goal to continue to grow our emergency management services by integrating and continuing to come together with our other disaster response agencies in the overall betterment of our community. I believe there is great potential in this possible new move. I would like to make this center a multi-agency emergency response center in which we could house the Red Cross, the Baptist Men Disaster Team, the Salvation Army, a branch office for the Choctaw Nation Emergency Management, and also an alternate State EOC in which we could contribute two State offices for their operations. I have a meeting set on September 18th, 2014 with Steve Palladino of the State Emergency Management office to view the facility and hopefully gain their approval of this facility and the future plans for a regional State EOC within this facility and our county.

Through the Pittsburg County Economic Development Office, in care of McAlester/Pittsburg County Emergency Management, I am suggesting that we propose to the City of McAlester a \$1/year lease over the course of a 5 year period, in the sum of \$5/5 years total, with the option to purchase for fair market value at any time during the lease period. Within this proposal to the city, I would also like to ask that special considerations be given to the expenses rendered to update the facility and make it inhabitable once again. These specific costs would include, but may not be limited to, a new roof and an update to the heat and air unit. Within the plan that I am submitting to you at this time, I would like to suggest to the commissioners that we take the insurance funds received related to our recent flood damage and

use that money toward these immediate repairs to get this facility ready to move into while working to secure grants for further upgrades.

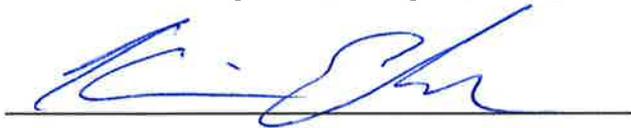
With the purchase of this facility, our office will pursue a grant through FEMA (for an EMPG grant) and also a USDA grant. The EMPG is a grant that can be awarded through the State of Oklahoma Emergency Management for the purpose and construction of a hardened EOC as well as for new construction upgrades in amounts of up to a million dollars. We also have the possibility of securing some funding through the Choctaw Nation by way of their Emergency Management office. These grants and additional funding would provide for the hardened EOC as well as the addition of an additional 80 ft. x 60 ft. climate controlled, detached storage facility for the purpose of housing staged resources (water, light plants, generators, mobile command center, and any other emergency management equipment and supplies, or resources).

Furthermore, I plan to secure letters of recommendations from state representatives and congressmen of Pittsburg County to help secure the approval from State Emergency Management for the EMPG grant as well as the USDA grant.

In closing, I am seeking the commissioners' approval to allow me to move forward to the City of McAlester with this proposal as set forth above. I am also asking for permission to move forward with, and elicit bids for, phase 1 of this proposed transition which would consist of the roof and the heat and air upgrade, pending the City's approval of the proposed terms.

Thank You for your time and consideration of this proposal.

Sincerely,
Kevin Enloe, Director
McAlester/Pittsburg County Emergency Management



Council Chambers
Municipal Building
September 9, 2014

The McAlester Airport Authority met in a Regular session on Tuesday, September 9, 2014, at 6:00 P.M. after proper notice and agenda was posted September 8, 2014.

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

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

- Approval of the Minutes from the August 26, 2014, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending September 2, 2014. (*Toni Ervin, Chief Financial Officer*) in the amount of \$ 13,146.61.
- Confirm action taken on City Council Agenda Item 5, an ordinance amending Ordinance 2501 which established the Budget for Fiscal Year 2014-15; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Toni Ervin, CFO*)

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

AYE: Trustees Weldon, Barnett, Titsworth, Garvin & Chairman Harrison

NAY: None

Chairman Harrison declared the motion carried.

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

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

AYE: Trustees Weldon, Barnett, Titsworth,, Garvin & Chairman Harrison

NAY: None

Chairman Harrison declared the motion carried.

ATTEST:

Steve Harrison, Chairman

Cora Middleton, Secretary

The McAlester Public Works Authority met in a Regular session on Tuesday, September 9, 2014, at 6:00 P.M. after proper notice and agenda was posted September 8, 2014.

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

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

- Approval of the Minutes from the August 26, 2014, Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending September 2, 2014. (*Toni Ervin, Chief Financial Officer*) in the amount of \$ 58,397.80.
- Confirm action taken on City Council Agenda Item G, authorization of payment to Mehlburger Brawley, Invoice # MC-14-01-05, in the amount of \$17,997.80, for engineering services related to CIP#3 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)
- Confirm action taken on City Council Agenda Item H, authorization of payment to Poe & Associates, Inc., Invoice # 203031-8648, in the amount of \$34,205.88, for engineering services related to CIP#2 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)
- Confirm action taken on City Council Agenda Item 4, , an ordinance amending Ordinance No. 2467 which established the budget for fiscal year 2013-2014; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Toni Ervin, CFO*)
- Confirm action taken on City Council Agenda Item 5, an ordinance amending Ordinance 2501 which established the Budget for Fiscal Year 2014-15; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Toni Ervin, CFO*)
- Confirm action taken on City Council Agenda Item 6, a new ordinance of the City of McAlester, Oklahoma, to close the alley that lies in Block 642; the alley that lies in Block 654; the alley that lies in Block 660; that part of Modoc Avenue lying between Block 642

and Block 654, being east of "A" Street and west of Oak Street; that part of Shawnee Avenue lying between Block 654 and Block 660, being east of "A" Street and west of Oak Street; all in the City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma and to retain the utility easement in the alley that lies in Block 642, between A Street and Oak Street for the city's existing sewer main. *(Ginny Webb, Planning Tech, Leroy Alsup Community & Economic Development Director)*

- Confirm action taken on City Council Agenda Item 7, authorizing the Mayor to sign a contract between the City of McAlester and contractor to be named for the construction of road and infrastructure improvements related to CIP#2 which includes a segment of A Street between Miami Avenue and Comanche Avenue, and a portion of Sixth Street between Jefferson Avenue and Monroe Avenue. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item 9, approving Change Order No. 1, for an extension of sixteen days to the existing contract with W. Brown Enterprises, Inc. for the construction of approximately 2,900 linear feet of new 12-inch PVC C900 water main and necessary appurtenances along the east side of South Main Street from T.H. Rogers to Oklahoma Avenue.

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

AYE: Trustees Weldon, Garvin, Titsworth, Barnett, Karr & Chairman Harrison

NAY: None

Chairman Harrison declared the motion carried.

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

AYE: Trustees Smith, Garvin, Titsworth, Barnett, Karr & Chairman Harrison

NAY: None

Chairman Harrison declared the motion carried.

ATTEST:

Steve Harrison, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
August 26, 2014

The McAlester Retirement Trust Authority met in Regular session on Tuesday, August 26, 2014 at 6:00 P.M. after proper notice and agenda was posted August 22, 2014

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

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

- Approval of the Minutes from the July 22, 2014, Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of August 2014. (*Toni Ervin, CFO*) in the amount of \$81,361.28.
- Confirm action taken on City Council Agenda Item C, authorizing the Mayor to sign a resolution casting a vote for one trustee of the Oklahoma Municipal Retirement Fund to fill the expiring term of trustee at-large. (*Peter J. Stasiak, City Manager*)

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

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

Chairman Harrison declared the motion carried.

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

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

Chairman Harrison declared the motion carried.

Steve Harrison, Chairman

ATTEST:

Cora Middleton, Secretary