



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, October 28, 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

Glenn Meyer, Trinity Lutheran Church

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 September 23, 2014, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the October 8, 2014, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for October 7, 2014 through October 21 2014. *(Toni Ervin, Chief Financial Officer)*
- D. Concur with Mayor's appointment of Jan Grubbs, 1106 Remington Ave. to the McAlester Library Advisory Board for a term to expire December, 2019. *(Cora Middleton, City Clerk)*
- E. Consider and act upon, authorization of payment to Mehlburger Brawley, Invoice MC-14-01-07 in the amount of \$14,740.00 for engineering services related to CIP#3 and funded through the McAlester Public Works Authority Series 2013 Project Account. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- F. Consider and act upon, authorization of payment to EST, Invoice 33212 in the amount of \$42,712.50 for construction management services related to CIP#1 and funded through the McAlester Public Works Authority Series 2013 Project Account. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

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.

SCHEDULED BUSINESS

- 1. Accept and place on file, the Status Report for the McAlester Public Works Authority's "Water System Operation and Maintenance Agreement" with Severn Trent Environmental Services., Inc. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

Executive Summary

Accept the Status Report on the McAlester Public Works Authority's "Water System Operation and Maintenance Agreement" with Severn Trent Environmental Services., Inc.

2. Accept and place on file expenditures for the Wild West Festival. (*Lacey Sudderth, Main Street*)

Executive Summary

Presentation

3. Consider and act upon, approval of Change Order No. 2, the deduction of two emergency repairs of existing water main for a total of \$7,000.00, to the existing contract with W. Brown Enterprises, Inc. to construct 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. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)

Executive Summary

Motion to approve Change Order No. 2 for the deduction of two emergency repairs of existing water main for a total of \$7,000.00 to the existing contract with W. Brown Enterprises, Inc. to construct 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. This deduction will change the Contract Price to \$433,006.00.

4. Consider and act upon, Final and Contractor's Pay Estimate No. 2 for contract with W. Brown Enterprises, Inc. to construct 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, and accept the project as completed. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)

Executive Summary

Motion to approve Final and Contractor's Pay Estimate No. 2 for contract with W. Brown Enterprises, Inc. to construct 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, and accept the project as completed. The Final and Contractor's Pay Estimate No. 2 is in the amount of \$163,875.30.

5. Consider and act upon, authorizing the Mayor to sign the First Amendment to the Water System Operation and Maintenance Agreement between Severn Trent Environmental Services, Inc. and the McAlester Public Works Authority, Dated April 22, 2014. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)

Executive Summary

Motion to authorize the Mayor to sign the First Amendment to the Water System Operation and Maintenance Agreement between Severn Trent Environmental Services, Inc. and the McAlester Public Works Authority, Dated April 22, 2014.

6. Consider and act upon, a Professional Services Agreement with Mehlburger Brawley for engineering services required for the design of the 2014 Community Development Block

Grant (CDBG) Small Cities Water Improvements. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

Executive Summary

Motion to approve and authorize the Mayor to sign the Professional Services Agreement with, Mehlburger Brawley for Professional Engineering Services to complete work required for the 2014 Community Development Block Grant (CDBG) Small Cities Water Improvements. The Lump Sum fee for Engineering design is \$18,400 and Resident Project Representative during construction is \$7,260.

7. Consider and act upon, authorizing the Mayor to sign an amendment to the Professional Services Agreement with Poe & Associates, Inc., for the design of road and infrastructure improvements for CIP#4. This amendment will provide a driveway, approximately five hundred twenty linear feet long, south of Will Rogers School between Thirteenth Street and the school parking lot. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

Executive Summary

Motion to approve authorizing the Mayor to sign the "Supplemental" to the Professional Services Agreement with Poe & Associates, Inc. Consulting Engineers, for the design of a driveway, approximately five hundred twenty linear feet long, south of Will Rogers School between Thirteenth Street and the school parking lot. The Fee Proposal is a lump sum amount of \$25,500.00.

8. Consider and act upon, accepting the bid from Reynolds Ford, Norman, OK in the amount of \$309,800.92 for the lease purchase of 13 vehicles and entering into a lease purchase agreement with Arvest Bank at 2.15% interest for the term of this lease purchase. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Motion to approve request to accept the bid from Reynolds Ford for a fleet of 13 vehicles and entering into a lease purchase agreement with Arvest Bank.

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

Executive Summary

Motion to approve the purchase of new SCBA Mask. The cost of the masks not to exceed \$6,000.00. Purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

10. Consider and act upon, a resolution amending the City's Non-Uniform pay scale to reflect a 2% increase.

Executive Summary

Staff recommends motion to approve resolution amending the City's Non-Uniform pay scale to reflect a 2% increase.

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 October 14, 2014, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending October 21, 2014. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 10, a resolution amending the City's Non-Uniform pay scale to reflect a 2% increase.

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

Majority of a Quorum required for approval

- Approval of the Minutes from the October 8, 2014, Special Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Approval of the Minutes from the October 14, 2014, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending October 21, 2014. *(Toni Ervin, Chief Financial Officer)*

- Confirm action taken on City Council Agenda Item E, authorization of payment to Mehlburger Brawley, Invoice MC-14-01-07 in the amount of \$14,740.00 for engineering services related to CIP#3 and funded through the McAlester Public Works Authority Series 2013 Project Account. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item F, authorization of payment to EST, Invoice 33212 in the amount of \$42,712.50 for engineering services related to CIP#1 and funded through the McAlester Public Works Authority Series 2013 Project Account. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item 1, acceptance and placement on file of the Status Report for the McAlester Public Works Authority's "Water System Operation and Maintenance Agreement" with Severn Trent Environmental Services., Inc. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item 3, approval of Change Order No. 2, the deduction of two emergency repairs of existing water main for a total of \$7,000.00, to the existing contract with W. Brown Enterprises, Inc. to construct 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. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item 4, Final and Contractor's Pay Estimate No. 2 for contract with W. Brown Enterprises, Inc. to construct 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, and accept the project as completed. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item 5, authorizing the Mayor to sign the First Amendment to the Water System Operation and Maintenance Agreement between Severn Trent Environmental Services, Inc. and the McAlester Public Works Authority, Dated April 22, 2014. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item 6, a Professional Services Agreement with Mehlburger Brawley for engineering services required for the design of the 2014 Community Development Block Grant (CDBG) Small Cities Water Improvements. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item 7, authorizing the Mayor to sign an amendment to the Professional Services Agreement with Poe & Associates, Inc., for the design of road and infrastructure improvements for CIP#4. This amendment will provide a driveway, approximately five hundred twenty linear feet long, south of Will Rogers School between Thirteenth Street and the school parking lot. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

- Confirm action taken on City Council Agenda Item 8, accepting the bid from Reynolds Ford, Norman, OK in the amount of \$309,800.92 for the lease purchase of 13 vehicles and entering into a lease purchase agreement with Arvest Bank at 2.175% interest for the term of this lease purchase. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 10, a resolution amending the City's Non-Uniform pay scale to reflect a 2% increase.

ADJOURN MPWA

CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the September 23, 2014, Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- Approval of Retirement Benefit Payments for the Period of October, 2014. *(Toni Ervin, CFO)*

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 pending investigations, claims, or actions, more particularly: the workers compensation claim of Claud Lackey.

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 Claud Lackey.

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, September 23, 2014, at 6:00 P.M. after proper notice and agenda was posted, September 19, 2014 at 4:06 P.M.

Call to Order

Vice-Mayor Read called the meeting to order.

City Attorney, William J. Ervin, Jr., 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
Absent: Steve Harrison
Presiding: Travis Read, Vice-Mayor

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

Citizen's Comments on Non-agenda Items

There were no comments.

Consent Agenda

- 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)* In the following amounts: General Fund - \$159, 259.82; Parking Authority - \$143.17; Nutrition - \$2,885.67; Landfill Res./Sub-Title D - \$1,534.40; Tourism Fund - \$2,822.25; SE Expo Center - \$2,261.51; E-911 - \$8,938.68; Economic Development - \$5,008.23; Fleet Management - \$23,215.32; Dedicated Sales Tax-MPWA - \$2,000.00; CIP Fund - \$7,421.25 and Technology Fund - \$69,581.46.
- 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.

Vice-Mayor Read commented that Item "D" would be pulled and Item "F" would need to be amended.

Manager Stasiak informed the Council that the amount of the payment to Austin Paving, LLC would need to be changed to \$55,859.20 and that a revised Schedule "D" had been distributed to the Council.

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

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

Vice-Mayor Read declared the motion carried.

A motion was made by Councilman Karr and seconded by Councilman Smith to open a Public Hearing to address four (4) ordinances. There was no discussion, and the vote was taken as follows:

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

Vice-Mayor Read declared the motion carried and the Public Hearing was opened at 6:03 P.M.

Public Hearing

- 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.

There were no comments from the citizens or the Council.

A motion was made by Councilman Smith and seconded by Councilman Karr to close the Public Hearing.

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

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

Vice-Mayor Read declared the motion carried and the Public Hearing was closed at 6:04 P.M.

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.

CFO Ervin addressed the Council explaining that the creation of this position would help to strengthen the City’s internal controls. The position would assist in maintaining, organizing, compiling, and reporting of accurate financial data as needed. The position would also assist in maintaining regular monitoring of accounting of day to day operations and assist the CFO with reports for the City Manager, Council, Audit and Finance Committee, Department Heads and other boards and requested. She added that this position had been opened and budgeted in 2010-2011; it had been frozen in 2012-2013. She informed the Council that both the Auditors and the Audit and Finance Committee had recommended that this position be reopened and filled.

There was discussion among the Council including CFO Ervin and Manager Stasiak regarding the responsibilities of the position, what employees were currently performing the tasks, the annual pay for the position, justifying this position over giving the current employees a 2% COLA, allowing her to be more active in strategic planning, developing funding sources, working more closely with Manager Stasiak and if the position was needed.

A motion was made by Councilman Garvin and seconded by Councilman Smith to approve RESOLUTION NO. 14-24, authorizing the creation and funding of a Full-Time Accountant position and place it on the Non-Uniform Pay plan at grade 125.

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

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

Vice-Mayor Read declared the motion carried.

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.

A motion was made by Councilman Smith and seconded by Councilman Barnett to approve RESOLUTION NO. 14-25, amending the City's pay plan to reflect the changes to Nutrition Positions Assistant Cook and Head Cook and pay grades.

Before the vote, CFO Ervin informed the Council that the pay of local area businesses with cooks had been researched and it was found that the City's cooks pay was low. She added that pay grade 104 would be deleted because it did not meet minimum wage requirements and that Staff recommended the reclassification of Assistant Cook to pay grade 110 which starts at 9.015 per hour and the reclassification of Head Cook to pay grade 112 which starts at 10.591 per hour.

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

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

Vice-Mayor Read declared the motion carried.

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

A motion was made by Councilman Smith and seconded by Councilman Garvin to authorize the execution of Amendment No. 1 to the Professional Services Agreement with Land Plan Consultants, Inc. to cover the costs to revise the Preliminary Design of the realigned Oklahoma Tourism and Recreation Department (OTRD) Belmont Trail Grant Project.

Before the vote, Director Alsup addressed the Council explaining that the consultant had recommended moving the trail because of the cost of moving the flow line of the creek that borders the current proposed site of the trail.

There was discussion among the Council, and Director Alsup concerning the easements along the lots where the trail would now be located, the value of the land, the cost of the amendment and the original bridge that would remain within the Belmont Trail Project.

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

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

NAY: None

Vice-Mayor Read declared the motion carried.

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.

ORDINANCE NO. 2516

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.

Councilman Garvin moved to approve **ORDINANCE NO. 2516**, amending Section 10-3 Keeping of Swine in the City of McAlester's Code of Ordinance. The motion was seconded by Councilman Smith.

Before the vote, Director Alsup addressed the Council informing them that this would be at the McAlester High School Campus and for educational purposes only. He added that if the High Schools FFA class failed to properly maintain the swine's pen it would lead to the termination of the classes' permit.

After a lengthy discussion among the Council, Director Alsup, Student Darren Foster and Instructor Olivia Foster concerning the responsibilities of the FFA Class, this being an opportunity for students that lived in the City, the sale of the hog at the end of the school, the Council's ability to change the Ordinance if needed, Vice-Mayor Read commented that he supported the first two (2) exceptions but not the sale at the Stockyards and Councilman Smith commented that he didn't trust the permit process.

Councilman Titsworth moved to amend the language of the exceptions to say "for educational programs at McAlester Public High School with properly constructed facilities that have obtained a permit for up to a maximum of two swine pursuant to the guidelines set forth in Sec. 10-2 of this article that shall terminate when the educational program is completed."

Vice-Mayor Read asked if Councilmen Garvin and Smith were okay with the change in the language. Both Councilmen were in agreement. He then added that he would strike the third exception "when offered for sale at stockyards or adjacent auction barns".

Vice-Mayor Read restated the motion as "Approve Ordinance No. 2516, amending Section 10-3. Keeping swine prohibited; and the exceptions to say; Exhibition of a temporary duration at stock shows, fairs and circuses; for educational programs at McAlester Public High School with properly constructed facilities that have obtained a permit for up to a maximum of two swine pursuant to the guidelines set forth in Sec. 10-2 of this article that shall terminate when the educational program is completed; and striking the third exception". There was no further discussion, and the vote was taken as follows:

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

NAY: None

Vice-Mayor Read declared the motion carried.

Councilman Karr moved to approve the EMERGENCY CLAUSE. The motion was seconded by Councilman Garvin. There was no discussion, and the vote was taken as follows:

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

NAY: None

Vice-Mayor Read declared the motion carried.

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.

ORDINANCE NO. 2517

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.

Councilman Smith moved to approve **ORDINANCE NO. 2517**, amending Fiscal Year 2014-15 Budget to appropriate funds for the revised Belmont Trail. The motion was seconded by Councilman Garvin.

Before the vote, CFO Ervin addressed the Council with a brief review of the financial status of the City as of August 31, 2014. In her review, CFO Ervin stated that the General Fund was over Budget and exceeding last years receipt every year and that the Public Works Authority was under budget on water and sewer sales. She added that all of the accounts would continue to be closely monitored. After a brief review of the exhibit to the amendment, the vote was taken as follows:

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

NAY: None

Vice-Mayor Read declared the motion carried.

Councilman Garvin moved to approve the EMERGENCY CLAUSE. The motion was seconded by Councilman Karr. There was no discussion, and the vote was taken as follows:

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

NAY: None

Vice-Mayor Read declared the motion carried.

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.

A motion was made by Councilman Smith and seconded by Councilman Karr to authorize fleet bidding process to acquire lease purchase of 12 work trucks and 1 small SUV on a 60 month payment agreement.

Before the vote, CFO Ervin addressed the Council informing them that the City had identified in the Five (5) Year Capital plan multiple work trucks and with the use of Late fees and Penalties there was a constant funding source. She commented that the funds from the sale of the surplus vehicles and equipment would be directed into the Capital Fund. She added that as new vehicles and equipment are purchased there would be more surplus items to bring before the Council and these vehicles would be replacing 1990 year model vehicles.

There was discussion among the Council regarding the life expectancy of the vehicles, having the correct equipment for the employees, the payments, interest rates, the number of employees that need trucks, and where the money for this purchase was coming from.

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

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

NAY: None

Vice-Mayor Read declared the motion carried.

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.

A motion was made by Councilman Smith and seconded by Councilman Garvin to approve an Ordinance amending Section "62-197, R-1B Single Family Residential District" of the McAlester City Code regarding zoning uses permitted after review and adding Barbershop and/or Beauty Shop to the uses permitted after review.

Before the vote, Councilman Karr commented that he believed that this was a change that the Council was legally allowed to do. He added that this matter had been before the Council and Planning Commission several times and had been denied. He stated that it was possible that there were already Barber and Beauty Shops in residential areas and they were not causing any problems.

There was discussion among the Council including City Attorney Ervin and Director Alsup concerning the change to the zoning district, omitting the normal procedure by not going before the Planning Commission, the existing businesses having been grandfathered and having this item referred to the Planning Commission for their review and recommendation. Director Alsup explained the process that was normally followed with requests to change a zoning district.

Vice-Mayor stated that the motion would be to direct the proposed Ordinance be submitted to the Planning Commission for Public Notice and that a recommendation on the proposed Ordinance be brought back to the Council. Both Councilmen Smith and Garvin approved of the change in the motion. There was no further discussion, and the vote was taken as follows:

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

Vice-Mayor Read declared the motion carried.

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.

ORDINANCE NO. 2518

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.

A motion was made by Councilman Smith and seconded by Councilman Karr to approve **ORDINANCE NO. 2518.**

Before the vote, Attorney Ervin addressed the Council explaining the current process of submitting items for the agenda and that this change would allow critical items that arose after that deadline to be included on the agenda.

After a brief discussion concerning when the agenda packets would be delivered to the Council and that the City Manager planned to keep the current deadline but allow critical last minute items to be placed on the agenda, the vote was taken as follows:

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

Vice-Mayor Read declared the motion carried.

Councilman Karr moved to approve the EMERGENCY CLAUSE. The motion was seconded by Councilman Garvin.

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

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

Vice-Mayor Read declared the motion carried.

New Business

There was no new business.

City Manager's Report

- Report on activities for the past two weeks.

Manager Stasiak reported that he would be at the Oklahoma Municipal League Convention in Oklahoma City the next two (2) days.

Remarks and Inquiries by City Council

Councilmen Barnett and Titsworth did not have any comments for the evening.

Councilmen Smith asked about the City Guide and Tourism Brochure and if the Council could get copies of those items.

Councilman Karr wished the Mayor a speedy recovery. He mentioned that the Tobusky Court House and Choctaw Cultural event would be going on during the Old Town Festival.

Councilman Garvin announced that the Old Town Festival was scheduled for October 4th at 10:00 A.M. He then inquired about the Katcon Lawsuit.

Attorney Ervin informed the Council that the City's offer had been conveyed to Katcon's lawyers. They had requested it in writing and he has not received a response to date.

Mayor's Comments and Committee Appointments

Vice-Mayor Read had no comments for the evening.

Recess Council Meeting

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

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

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

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

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:36 P.M.

A motion was made by Councilman Smith and seconded by Councilman Karr to recess the Regular Meeting for an Executive Session in accordance with Title 25, Sec. 307(B)(4) for Confidential communications between a public body and its attorney concerning a pending investigations, claims, or actions, more particularly: City of McAlester vs. Randy Green, Pittsburg County Case Number CJ-2006-844; and the workers compensation claim of Mike Crandall.

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

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

Vice-Mayor Read declared the motion carried and the Regular Meeting was recessed at 7:40 P.M.

Executive Session

Recess into Executive Session in compliance with Section Title 25 Section 307 B.4 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.

The Regular Meeting was reconvened at 8:13 P.M. Vice-Mayor Read reported that the Council had recessed the Regular Meeting for an Executive Session in accordance with Title 25, Sec. 307(B)(4) for Confidential communications between a public body and its attorney concerning a pending investigations, claims, or actions, more particularly: City of McAlester vs. Randy Green, Pittsburg County Case Number CJ-2006-844; and the workers compensation claim of Mike Crandall. Only that matter was discussed, no vote was taken, and the Council returned to open session at 8:13 P.M., and this constituted the Minutes of the Executive Session.

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

Councilman Titsworth moved to authorize the City Manager to settle the worker's compensation claim of Mike Crandell. The motion was seconded by Councilman Smith. There was no discussion, and the vote was taken as follows:

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

Vice-Mayor Read declared the motion carried.

Adjournment

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

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

NAY: None

Vice-Mayor Read declared the motion carried, and the meeting was adjourned at 8:17 P.M.

ATTEST:

Steve Harrison, Mayor

Cora Middleton, City Clerk

The McAlester City Council met in Special session on Wednesday, October 8, 2014 at 5:30 P.M. after proper notice and agenda was posted, October 7, 2014 at 4:55 P.M.

Call to Order

Vice-Mayor Read called the meeting to order.

Roll Call

Council Roll Call was as follows:

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

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

Scheduled Business

1. Discussion, update and possible action, on CIP#4, including 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. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

Executive Summary

The recommendation is to include a driveway, approximately five hundred twenty linear feet long, south of Will Rogers School between Thirteenth Street and the school parking lot. This will include any drainage structures required for the project. The proposed driveway will minimize conflicts with school related traffic during construction.

Vice-Mayor Read stated that Manager Stasiak has requested that Item "1" be removed from the agenda.

2. Consider and act to authorize notice of default and/or notice of claim to be sent to the contractor and surety on the 17th Street Improvements Project (CIP#1). *(William J. Ervin, Jr., City Attorney)*

A motion was made by Councilman Smith and seconded by Councilman Titsworth to authorize notice of default and/or notice of claim to be sent to the contractor and surety on the 17th Street Improvements Project (CIP#1).

Before the vote, Attorney Ervin briefly reviewed the events that had led up to this proposed action. He added that the contract itself stipulated that if the Contractor defaults on the contract the he and his Surety be given ten (10) days notice of intent to file. Attorney Ervin commented that since work on the project had stopped, it was staff's recommendation that written notice of default be authorized. He added that if the City did not receive satisfaction with in ten (10) days, and then file a claim against the Contractor's bond.

There was a brief discussion concerning what would happen if the Bond Company took over the project or if the City were to take over the project and if the City felt that they had done everything possible to move the project forward.

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

AYE: Councilman Smith, Titsworth, Garvin, Barnett & Vice-Mayor Read
NAY: None

Vice-Mayor Read declared the motion carried.

Recess Council Meeting

Vice-Mayor Read asked for a motion to recess the Special Meeting to convene the McAlester Public Works Authority. A motion was made by Councilman Smith and seconded by Councilman Garvin to recess the Special Meeting to convene the McAlester Public Works Authority. There was no discussion, and the vote was taken as follows:

AYE: Councilman Smith, Garvin, Barnett, Titsworth & Vice-Mayor Read
NAY: None

Vice-Mayor Read declared the motion carried and the Special Meeting was recessed at 5:35 P.M.

Reconvene Council Meeting

The Special Meeting was reconvened at 5:36 P.M.

Adjournment

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

AYE: Councilman Smith, Barnett, Garvin, Titsworth & Vice-Mayor Read
NAY: None

Vice-Mayor Read declared the motion carried and the meeting was adjourned at 5:38 P.M.

ATTEST:

Steve Harrison, Mayor

Karen Boatright, Deputy City Clerk

CLAIMS FROM

**October 7, 2014
Thru
October 21, 2014**

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	PARRISH	I-201410086702	01 -5653207	CLOTHING ALLO REIMB CLOTHING ALLOWANCE	071243	150.00
	L ALSUP	I-201410156720	01 -5652331	EMPLOYEE TRAV LEROY ALSUP: OKAPPA CONF	071284	62.75
01-A00028	"A" PLUS LAWN SERVICE					
		I-471853	01 -5542308	CONTRACTED SE CONTRACT MOWING FEE	071285	1,250.00
		I-471854	01 -5542308	CONTRACTED SE CONTRACT MOWING	071285	1,250.00
		I-471855	01 -5542308	CONTRACTED SE CONTRACT MOWING FEE	071285	1,250.00
01-A00267	AIRGAS, INC					
		I-9032072686	01 -5432202	OPERATING SUP EMS OXYGEN & SUPPLIES	071286	303.50
		I-9921622419	01 -5542203	REPAIRS & MAI MONTHLY BOTTLE LEASE	071286	58.34
		I-9921622419	01 -5543203	REPAIRS & MAI MONTHLY BOTTLE LEASE	071286	41.40
01-A00280	ALERT-ALL CORP.					
		I-214091141	01 -5431329	PROMOTIONAL PROMOTIONAL ITEMS-FIRE	071287	887.97
01-A00362	VYVE BROADBAND					
		I-201410086706	01 -5542328	INTERNET SERV INTERNET SVS-STIPE CENTER	071244	71.37
		I-201410086706	01 -5320328	INTERNET SERV INTERNET SVS-DET DIV	071244	93.75
		I-201410086706	01 -5431328	INTERNET SERV INTERNET SVS-FIRE EMER RESP	071244	61.37
		I-201410156715	01 -5431328	INTERNET SERV INTERNET SVS-N FIRE STATION	071269	62.95
		I-201410156715	01 -5542328	INTERNET SERV INTERNET SVS-PARKS	071269	75.96
		I-201410156715	01 -5548328	INTERNET SERV INTERNET SVS-FAC MAINT	071269	75.96
		I-201410156715	01 -5865328	INTERNET SERV INTERNET SVS-STREETS T/C	071269	75.96
01-A00500	AMERICAN MUNICIPAL SERV					
		I-201410216736	01 -2105	COLLECTION AG COURT COLLECTION FEE-SEPT 2014	071290	6,771.00
01-A00751	ATWOODS					
		I-2233/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071291	114.93
		I-2235/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071291	150.00
		I-2236/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071291	133.94
		I-2237/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071291	149.94
		I-2238/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071291	59.51
		I-2239/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071291	108.93
		I-2240/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071291	96.97
		I-2241/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071291	69.97
		I-2242/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071291	1.00
		I-2243/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071291	79.98
		I-2246/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071291	90.00
		I-2247/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071291	149.95
		I-2248/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071291	95.95
		I-2249/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071291	73.92
		I-2250/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071292	96.95
		I-2251/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071292	147.93
		I-2252/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071292	150.00
		I-2253/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071292	109.95
		I-2254/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071292	147.96

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-	ATWOODS		continued			
		I-2255/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071292	51.97
		I-2257/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071292	76.00
		I-2258/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071292	100.96
		I-2260/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071292	72.97
		I-2261/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071292	52.97
		I-2262/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071292	4.99
		I-2264/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071292	25.98
		I-2265/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071292	53.98
		I-2266/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071293	136.95
		I-2267/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071293	94.97
		I-2268/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071293	89.98
		I-2269/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071293	19.98
		I-2270/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071293	145.95
		I-2271/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071293	150.00
		I-2273/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071293	19.99
		I-2275/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071293	141.96
		I-2280/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071293	78.00
		I-2281/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071293	45.98
		I-2282/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071293	26.96
		I-2288/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071293	14.00
		I-G61026/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071293	86.00
		I-G61651/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071294	30.00
		I-G61700/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071294	80.00
		I-G61870/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071294	32.00
		I-G61908/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071294	110.00
		I-G62001/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071294	80.00
		I-G63782/9	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071294	90.00
01-A00770	BOLTE ENTERPRISES, INC					
	I-949757		01 -5431203	REPAIRS & MAI MISC AUTO PARTS FOR FIRE	071295	25.62
01-B00089	BANK OF OKLAHOMA					
	I-5082691		01 -5547308	CONTRACTED SE CEM CARE FUND ADMIN FEE	071296	368.02
01-L	J UNION IRON WORKS, INC.					
	I-S1803540.002		01 -5548316	REPAIRS & MAI FLUSH VALVES FOR PARKS	071298	734.41
01-B00490	BRIGGS PRINTING					
	I-62540		01 -5212317	ADVERTISING & MINUTE BOOK AND PAPER	071300	307.50
01-C00100	CLEET					
	I-201410086703		01 -2100	CLEET PAYABLE CLEET FEES COLLECTED-SEPT 2014	071246	4,814.09
01-C00251	CAVENDER'S					
	I-64179		01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071303	65.38
	I-71830		01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071303	150.00
	I-72061		01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071303	122.00
	I-72126		01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071303	65.97

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C0076	CEDAR VALLEY NURSERIES						
		I-SI-15372	01	-5542358	TREE BOARD/TR TREES FOR PARKS	071305	418.75
01-C00320	CENTERPOINT ENERGY ARKL						
		I-201410086707	01	-5215314	GAS UTILITY GAS EXP-1600 E COLLEGE AVE C	071247	24.28
		I-201410086707	01	-5215314	GAS UTILITY GAS EXP-STIPE CENTER	071247	203.59
		I-201410086707	01	-5215314	GAS UTILITY GAS EXP-MAINT SHOP	071247	61.77
		I-201410086707	01	-5215314	GAS UTILITY GAS EXP-LIBRARY	071247	49.50
		I-201410086707	01	-5215314	GAS UTILITY GAS EXP-OAK HILL CEMETERY	071247	27.97
		I-201410086707	01	-5215314	GAS UTILITY GAS EXP-CITY HALL	071247	101.28
		I-201410086707	01	-5215314	GAS UTILITY GAS EXP-FIRE STATION #3	071247	23.24
		I-201410086707	01	-5215314	GAS UTILITY GAS EXP-CEMETERY	071247	31.44
		I-201410086707	01	-5215314	GAS UTILITY GAS EXP-802 E HARRISON	071247	23.24
		I-201410086707	01	-5215314	GAS UTILITY GAS EXP-FIRE STATION #2	071247	25.68
01-C00430	CHIEF FIRE & SAFETY CO.						
		I-155174	01	-5432203	REPAIR & MAIN MISC REPAIR & MAINT ITEMS	071306	307.00
01-D00052	DANIE L. TALBOT						
		I-201410166727	01	-5544308	CONTRACT LABO UMPIRE FEE-8 GAMES	071310	200.00
01-D00097	DASH MEDICAL GLOVES						
		I-INV0886452	01	-5432202	OPERATING SUP EMS MEDICAL SUPPLIES	071311	407.40
01-D00130	DATA FLOW						
		I-15595	01	-5211202	OPERATING SUP YEAR END FORMS	071312	364.07
01-D00232	DELL MARKETING L.P.						
		I-XJK3TFJK5	01	-5225401	COMPUTER TECH LAPTOP FOR POLICE DEPT.	071313	621.21
01-D00540	DOLESE BROTHERS						
		I-AG14113228	01	-5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	071314	1,924.29
		I-AG14113853	01	-5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	071314	689.70
		I-AG14114373	01	-5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	071314	541.95
		I-AG14115036	01	-5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	071314	747.60
		I-AG14115711	01	-5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	071314	286.75
		I-AG14115712	01	-5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	071314	507.28
01-E00204	EMBASSY SUITES						
		I-14-00873	01	-5211331	EMPLOYEE TRAV TRAVEL EXP-OHSO COURSE	071255	129.00
01-E00266	ERVIN & ERVIN ATTORNEYS						
		I-10-13-14	01	-5210302	CONSULTANTS/L LEGAL FEES-POP	071267	570.00
		I-10-13-14	01	-5214302	CONSULTANTS LEGAL FEES	071267	3,195.00
01-F00001	4IMPRINT, INC						
		I-3599485	01	-5653215	AWARDS/NUC PR PENS FOR AWARDS DINNER	071316	307.02
01-F00015	FLEETCOR TECHNOLOGIES						

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-	FLEETCOR TECHNOLOGIES		continued			
		I-201410216738	01 -5322212	FUEL EXPENSE FUEL EXP-SEPT 2014-ANIMAL CONT	071318	293.04
		I-201410216738	01 -5321212	FUEL EXPENSE FUEL EXP-SEPT 2014-POLICE	071318	10,074.71
		I-201410216738	01 -5431212	FUEL EXPENSE FUEL EXP-SEPT 2014-FIRE	071318	1,994.97
		I-201410216738	01 -5542212	FUEL EXPENSE FUEL EXP-SEPT 2014-PARKS	071318	2,254.97
		I-201410216738	01 -5548212	FUEL EXPENSE FUEL EXP-SEPT 2014-FAC MAINT	071318	476.91
		I-201410216738	01 -5865212	FUEL EXPENSE FUEL EXP-SEPT 2014-STREETS	071318	4,324.75
		I-201410216738	01 -5544212	FUEL EXPENSE FUEL EXP-SEPT 2014-RECREATION	071318	315.42
		I-201410216738	01 -5652212	FUEL EXPENSE FUEL EXP-SEPT 2014-CD/CODES	071318	590.06
		I-201410216738	01 -5225212	FUEL EXPENSE FUEL EXP-SEPT 2014-IT	071318	146.61
		I-201410216738	01 -5653212	FUEL EXPENSE FUEL EXP-SEPT 2014-SAFETY	071318	128.46
		I-201410216738	01 -5547212	FUEL EXPENSE FUEL EXP-SEPT 2014-CEMETERY	071318	404.00
		I-201410216738	01 -5432212	FUEL EXPENSE FUEL EXP-SEPT 2014-EMS	071318	1,400.03
01-F00017	FAIRFIELD INN					
		I-94371036	01 -5225331	EMPLOYEE TRAV TRAVEL EXP-SERVER 2013	071319	471.30
01-F00141	FIRE STORE					
		I-E1245059	01 -5431207	CLOTHING ALLO CLOTHING ALLOWANCE	071321	249.55
		I-E1250664	01 -5431207	CLOTHING ALLO CLOTHING ALLOWANCE	071321	66.98
01-H00075	HARRIS CONSTRUCTION SER					
		I-468168	01 -5865218	STREET REPAIR GRAVEL HAULING FEE	071328	5,219.44
01-H00290	HUMPHREY PLUMBING, INC.					
		I-2420	01 -5548316	REPAIRS & MAI REPLACE COND FAN ON A/C	071329	303.72
01-I00049	IDEAL CLEANING					
		I-2879	01 -5542316	REPAIRS & MAI CARPET CLEANING @ JIS	071330	275.00
01-I00099	IKON OFFICE SOLUTIONS					
		I-25875212	01 -5321308	CONTRACTED SE POLICE COPIER LEASE PMT	071331	284.00
01-I00110	IMPRESS OFFICE SUPPLY					
		I-036823	01 -5215202	OPERATING SUP OFFICE SUPPLIES	071332	6.61
		I-036980	01 -5215202	OPERATING SUP OFFICE SUPPLIES	071332	20.00
01-I00115	INTERMEDIX TECHNOLOGIES					
		I-INVTECH4973	01 -5432308	CONTRACTED SE EMS BILLING SVS-SEPT 2014	071333	3,990.08
01-I00120	TYLER TECHNOLOGIES					
		I-025-101689	01 -5213336	FEES MONTHLY SUPPORT FEES-COURT	071334	200.00
		I-025-101689	01 -5225349	SOFTWARE MAIN MONTHLY SUPPORT FEES-IT	071334	210.00
		I-025-107220	01 -5225330	DUES & SUBSCR SOFTWARE RENEWAL	071334	80.00
01-I00195	INTEGRIS OCCUPATIONAL H					
		I-2014-18589	01 -5431305	PHYSICALS FIRE RECRUIT PHYSICALS	071335	1,975.00
01-I00250	INTN'L FIRE CHIEF ASSOC					

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-	INTN'L FIRE CHIEF ASSOC		continued			
		I-2014-15 DUES	01 -5431330	DUES & SUBSCR IAFC MEMBERSHIP DUES	071337	239.00
01-J00110	JACKIE BRANNON CORR. CT					
		I-20140190	01 -5542308	CONTRACTED SE MONTHLY INMATE FEES	071338	30.69
		I-20140191	01 -5542308	CONTRACTED SE MONTHLY INMATE FEES	071338	97.19
01-J00121	JAMESCO ENTERPRISES					
		I-9313	01 -5431202	OPERATING SUP JANITORIAL SUPPLIES	071339	382.61
01-J00163	JAY HENRYS BURGERS, BBQ					
		I-128879	01 -5653215	AWARDS/NUC PR FOOD FOR AWARDS DINNER	071270	1,290.00
01-J00338	JOB CONSTRUCTION CO INC					
		I-031599	01 -5865218	STREET REPAIR ASPHALT FOR ST. REPAIRS	071341	266.63
		I-031600	01 -5865218	STREET REPAIR ASPHALT FOR ST. REPAIRS	071341	191.04
		I-031601	01 -5865218	STREET REPAIR ASPHALT FOR ST. REPAIRS	071341	227.95
		I-031605	01 -5865218	STREET REPAIR ASPHALT FOR STREET REPAIR	071341	13,257.74
		I-031606	01 -5865218	STREET REPAIR ASPHALT FOR STREET REPAIR	071341	11,402.73
		I-031609	01 -5865218	STREET REPAIR ASPHALT FOR ST. REPAIRS	071341	3,806.40
		I-031611	01 -5865218	STREET REPAIR ASPHALT FOR ST. REPAIRS	071341	4,331.61
		I-031612	01 -5865218	STREET REPAIR ASPHALT FOR ST. REPAIRS	071341	877.18
		I-031613	01 -5865218	STREET REPAIR ASPHALT FOR ST. REPAIRS	071341	1,061.40
		I-031614	01 -5865218	STREET REPAIR ASPHALT FOR MILLER RD	071341	16,112.54
		I-031615	01 -5865218	STREET REPAIR ASPHALT FOR MILLER RD	071341	308.66
		I-031616	01 -5865218	STREET REPAIR ASPHALT FOR NEW BAKER RD	071341	952.21
01-K00135	KENNETH RAY BARNES					
		I-201410166725	01 -5544308	CONTRACT LABO UMPIRE FEE-8 GAMES	071343	200.00
01-K00185	KENNEDY EYE CARE, LLC					
		I-14147	01 -5653213	SAFETY EXPENS SAFETY GLASSES	071344	134.99
01-L00128	LOWE'S CREDIT SERVICES					
		I-02031	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071350	569.05
		I-02032	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071350	93.88
		I-02289	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071350	175.11
		I-06278	01 -5431203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071350	42.64
		I-07175	01 -5431203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071350	19.55
		I-07796	01 -5653215	AWARDS/NUC PR GIFTS FOR AWARDS DINNER	071350	189.05
		I-07958	01 -5431203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071350	25.45
01-M00460	MITCHAEAL D'S DIST., LLC					
		I-613386	01 -5544203	REPAIRS & MAI CONCESSION SUPPLIES	071351	82.50
01-M00470	MILLER BROTHERS ENTERPR					
		I-13666-06	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIRS	071352	175.00
		I-13864-06	01 -5548203	REPAIRS & MAI MISC MAINT AND REPAIRS	071352	925.00

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00570	MOORE MEDICAL CORP.					
		I-82562518	01 -5432204	SMALL TOOLS EMS TOOLS & SUPPLIES	071353	139.59
		I-82564408	01 -5432204	SMALL TOOLS EMS TOOLS & SUPPLIES	071353	257.29
01-MC0030	MC CLENDON GREENHOUSE					
		I-954629	01 -5215202	OPERATING SUP FLOWERS FOR CITY HALL	071356	129.00
01-MC0098	MCAFFEE & TAFT					
		I-438917	01 -5210302	CONSULTANTS/L LEGAL FEES-POP	071357	506.00
		I-438918	01 -5214302	CONSULTANTS LEGAL FEES	071357	4,635.00
		I-439408	01 -5210302	CONSULTANTS/L LEGAL FEES-IAFF	071357	851.00
		I-439409	01 -5210302	CONSULTANTS/L LEGAL FEES-IAFF	071357	736.00
		I-439410	01 -5210302	CONSULTANTS/L LEGAL FEES-IAFF	071357	92.00
01-MC0140	MCALESTER PAINT & SUPPL					
		I-00101101	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071358	15.00
		I-00101177	01 -5865203	REPAIR & MAIN PAINT FOR PARKING LOT	071358	134.70
		I-00101180	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071358	240.35
01-MC0169	MCALESTER REGIONAL HOSP					
		I-CITYOFMC 09/30/14	01 -5653213	SAFETY EXPENS EMP PHYSICALS & FIT TEST	071359	30.00
		I-CITYOFMC 9/30/14	01 -5653348	DRUG TESTING/ PHYSICAL CAPACITY TEST	071360	98.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-05616144	01 -5652317	ADVERTISING & PUBLICATION FEES	071361	25.25
		I-05616158	01 -5215202	OPERATING SUP BID AD FEES	071361	63.80
		I-05616171	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	071361	18.25
		I-05616172	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	071361	14.80
		I-05616173	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	071361	20.20
		I-05616186	01 -5215202	OPERATING SUP BID AD FEES	071361	142.71
01-N00343	NORTHERN SAFETY CO INC					
		I-901120707	01 -5653213	SAFETY EXPENS SAFETY SUPPLIES	071363	122.83
01-000124	OK SHERIFF'S & PEACE OF					
		I-14-00922	01 -5321331	EMPLOYEE TRAV REGISTRATION FEE	071367	75.00
01-000160	OKLA ASSOC. CHIEF/POLIC					
		I-2015 FEE	01 -5321331	EMPLOYEE TRAV MEMBERSHIP FEE	071369	75.00
01-000219	OKLA BUREAU OF NARCOTIC					
		I-201410086705	01 -2103	OBN PAYABLE (DRUG EDUCATION FEES- SEPT 2014	071249	54.37
01-000410	OKLA STATE UNIVERSITY					
		I-51467	01 -5431331	EMPLOYEE TRAV TRAINING EXP-FF I ACADEMY	071371	1,250.00
01-000427	OKLA UNIFORM BUILDING C					
		I-SEPT 2014	01 -5652336	FEES BLDG PERMIT FEES	071250	112.00

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000030	OML-OK MUNICIPAL LEAGUE	I-054309	01 -5212317	ADVERTISING & MUNICIPAL CODE BK UPDATES	071372	31.50
01-000595	OSBI	I-201410086704	01 -2101	AFIS PAYABLE AFIS FEES-SEPT 2014	071251	2,643.26
		I-201410086704	01 -2102	FORENSICS PAY FORENSIC FEES-SEPT 2014	071251	2,556.72
01-P00023	P & K EQUIPMENT, INC	I-1700405	01 -5544203	REPAIRS & MAI GRASS DISCHARGE- MOWER	071373	100.58
01-P00210	PEPSI COLA	I-1755618	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	071375	263.00
		I-1755642	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	071375	11.75
01-P00250	PETTY CASH	I-201410156718	01 -5653331	EMPLOYEE TRAV TRAVEL EXP-CODES TRAINING	071376	39.78
		I-201410156718	01 -5213331	EMPLOYEE TRAV TRAVEL EXP-INCODE TRAINING	071376	314.66
		I-201410156718	01 -5865331	EMPLOYEE TRAV TRAVEL EXP-VEH MAINT	071376	4.50
		I-201410156718	01 -5431202	OPERATING SUP REIMB POSTAGE EXP	071376	6.49
		I-201410156718	01 -5542331	EMPLOYEE TRAV TRAVEL EXP-TRAINING	071376	371.78
		I-201410156718	01 -5101202	OPERATING SUP COUNCIL MTG EXP	071376	60.00
		I-201410156718	01 -5431331	EMPLOYEE TRAV TRAVEL EXP-FIRE TRAINING	071376	22.56
01-P00310	PITNEY BOWES INC	I-7215429-OT14	01 -5215312	EQUIPMENT REN LEASE ON POSTAGE MACHINE	071377	2,114.97
01-P00337	PITTS COUNTY CRIMINAL J	I-201410166723	01 -5213335	COUNTY INCARC INCARCERATION FEES-JULY 2014	071378	9,812.00
		I-201410166724	01 -5213335	COUNTY INCARC INCARCERATION FEES-AUG 2014	071378	9,900.00
		I-201410216730	01 -5213335	COUNTY INCARC INCARCERATION EXP-JUNE 2014	071378	9,944.00
01-P00560	PUBLIC SERVICE/AEP	I-201410086711	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-LIBRARY	071252	2,624.56
		I-201410086711	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-RECYCLE CENTER	071252	54.39
		I-201410086711	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-333 E CARL ALBERT	071252	0.00
		I-201410086711	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-STREET LIGHTS	071252	12,674.26
		I-201410086711	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-1099 E WYANDOTTE	071252	38.73
		I-201410086711	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-301 W JEFFERSON	071252	0.00
		I-201410086711	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-417 E CHADICK	071252	36.85
		I-201410086711	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-GENERAL	071252	9,828.86
		I-201410156713	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-302 E FILLMORE	071271	60.06
01-Q00007	QFS, LLC	I-6081	01 -5542203	REPAIRS & MAI FIRE EXTINGUISHER FOR JIS	071379	654.00
01-R00469	ROCIC	I-0031486-IN	01 -5431330	DUES & SUBSCR ANNUAL SERVICE FEE	071383	300.00
01-S00060	SANDERS NURSERY					

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-	O SANDERS NURSERY			continued			
		I-439992	01	-5542358	TREE BOARD/TR TREES FRO COMM GARDEN	071385	190.00
01-S00100	JODY LYNN WOOD dba SCOR						
		I-14-00864	01	-5542203	REPAIRS & MAI CONCRETE WK-CITY HALL	071386	425.00
01-S00192	THE CERTIF-A-GIFT CO. D						
		I-1645837	01	-5653215	AWARDS/NUC PR SERVICE AWARDS FOR NUC	071387	165.50
01-S00290	SHERWIN WILLIAMS						
		I-2063-0	01	-5542203	REPAIRS & MAI GRAFFITI REMOVER	071388	23.52
		I-2085-3	01	-5542203	REPAIRS & MAI GRAFFITI REMOVER	071388	60.63
01-S00642	SPECIAL OPS UNIFORMS, I						
		I-757046	01	-5321207	CLOTHING ALLO UMIFORM ALLOW-COURTS	071389	391.93
01-S00726	STAPLES ADVANTAGE						
		I-05267	01	-5225401	COMPUTER TECH MISC COMPUTER SUPPLIES	071391	24.99
		I-08139	01	-5225401	COMPUTER TECH MISC COMPUTER SUPPLIES	071391	149.94
		I-08605	01	-5653215	AWARDS/NUC PR AWARD DINNER SUPPLIES	071391	69.72
		I-08817	01	-5653215	AWARDS/NUC PR AWARD DINNER SUPPLIES	071391	17.73
		I-3240394321	01	-5215202	OPERATING SUP OFFICE SUPPLIES	071391	41.95
		I-3243705934	01	-5215202	OPERATING SUP INK FOR STOCK	071391	502.72
		I-3243705935	01	-5215202	OPERATING SUP OFFICE SUPPLIES	071391	161.82
		I-3243705936	01	-5215202	OPERATING SUP OFFICE SUPPLIES	071391	104.87
		I-3243705937	01	-5215202	OPERATING SUP OFFICE SUPPLIES	071391	8.35
		I-3244730889	01	-5215202	OPERATING SUP INK FOR STOCK	071391	177.89
		I-3244730890	01	-5215202	OPERATING SUP INK FOR STOCK	071391	359.95
		I-3244730891	01	-5215202	OPERATING SUP OFFICE SUPPLIES	071391	76.65
		I-3244730892	01	-5215202	OPERATING SUP OFFICE SUPPLIES	071391	11.55
		I-3244730893	01	-5215202	OPERATING SUP OFFICE SUPPLIES	071391	68.88
		I-3244730894	01	-5215202	OPERATING SUP OFFICE SUPPLIES	071392	10.59
		I-3244730895	01	-5215202	OPERATING SUP COPY PAPER FOR CITY HALL	071392	299.90
01-	T. H. ROGERS LUMBER CO.						
		I-494963	01	-5865218	STREET REPAIR FORMING MATERIALS	071394	25.19
		I-494966	01	-5865218	STREET REPAIR FORMING MATERIALS	071394	85.22
		I-494984	01	-5865218	STREET REPAIR FORMING MATERIALS	071394	32.40
01-T00370	TIPPIT INSURANCE AGENCY						
		I-56017	01	-5215322	LIABILITY INS EMPLOYEE BOND-GEN	071395	499.01
		I-56020	01	-5215322	LIABILITY INS EMPLOYEE BOND-REV OF	071395	400.00
		I-56023	01	-5215322	LIABILITY INS EMPLOYEE BOND-CFO	071395	1,509.59
		I-56026	01	-5215322	LIABILITY INS EMPLOYEE BOND-CM	071395	1,134.00
01-T00499	TRACTOR SUPPLY COMPANY						
		I-141088	01	-5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071396	69.99
		I-142405	01	-5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071396	39.00
		I-212522	01	-5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071396	149.95

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-	TRACTOR SUPPLY COMPANY		continued			
		I-212586	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071396	134.00
		I-212605	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071396	84.98
		I-212627	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071396	110.00
		I-212720	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071396	150.00
		I-212903	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE	071396	114.00
01-U00020	UNITED STATES CELLULAR					
		I-0054577351	01 -5544328	INTERNET SERV SBC MONTHLY INTERNET CHG-10/14	071254	51.86
		I-0054607410	01 -5215315	TELEPHONE UTI CELL EXP-GENERAL	071254	1,788.92
01-U00128	UNITED PACKAGING & SHIP					
		I-149329	01 -5321202	OPERATING SUP SHIPPING FEES	071398	11.03
01-V00150	VULCAN SIGN					
		I-261284	01 -5865203	REPAIR & MAIN TRAFFIC SIGNS FOR T/C	071399	4,196.30
		I-261567	01 -5865203	REPAIR & MAIN SUPPLIES FOR T/C SIGNS	071399	5,145.65
01-W00040	WALMART COMMUNITY BRC					
		C-03429	01 -5653215	AWARDS/NUC PR SUPPLIES FOR AWARD DINNER	071401	32.12-
		I-008089	01 -5653215	AWARDS/NUC PR SUPPLIES FOR AWARD DINNER	071401	370.79
		I-009505	01 -5320202	OPERATING EXP MISC SUPPLIES FOR CID	071401	19.50
		I-016806	01 -5431202	OPERATING SUP JANITORIAL SUPPLIES-FIRE	071401	5.94
		I-01970	01 -5653215	AWARDS/NUC PR SUPPLIES FOR AWARD DINNER	071401	13.73
		I-07113	01 -5653215	AWARDS/NUC PR SUPPLIES FOR AWARD DINNER	071401	80.54
01-W00270	WHITE ELECTRICAL SUPPLY					
		I-S1813243.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071404	180.00
		I-S1814643.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071404	105.69
01-W00381	WILLIAM D ROBERTSON					
		I-201410166726	01 -5544308	CONTRACT LABO UMPIRE FEE-8 GAMES	071405	200.00
			FUND	01 GENERAL FUND	TOTAL:	222,474.65

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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-9921622420	02	-5973203	REPAIRS & MAI MONTHLY BOTTLE RENTAL FEE	071286	99.74
01-A00362	VYVE BROADBAND	I-201410156715	02	-5975328	INTERNET SERV INTERNET SVS-HEREFORD LN	071269	62.95
01-A00423	ALLIED WASTE SERVICES O	I-201410156717	02	-5866306	CONTRACTED RE WASTE SVS FEE-SEPT 2014	071289	156,750.85
		I-201410156717	02	-5866306	CONTRACTED RE BAD DEBT WRITE OFF	071289	553.16-
01-B00180	UNION IRON WORKS, INC.	I-S1820565.001	02	-5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	071298	54.19
		I-S1820783.001	02	-5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	071298	19.27
		I-S1821498.001	02	-5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	071298	124.83
		I-S1821633.001	02	-5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	071298	19.27
		I-S1821774.001	02	-5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	071298	147.12
		I-S1821784.001	02	-5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	071298	28.46
01-B00645	BUYROLLS INC dba BUYROL	I-104075	02	-5871202	OPERATING SUP PAPER FOR PLOTTER	071302	178.50
01-C00251	CAVENDER'S	I-71700	02	-5975207	CLOTHING ALLO BOOT ALLOWANCE	071303	87.19
01-C00271	CBSA	I-201410166722	02	-2512	CBSA COLLECTI UB&C COLLECTION FEE-SEPT 2014	071304	142.64
01-C00320	CENTERPOINT ENERGY ARKL	I-201410086707	02	-5267314	GAS UTILITY GAS EXP-301 E POLK	071247	99.55
01-C00621	COMFORT SUITES CENTRAL	I-22081762	02	-5973331	EMPLOYEE TRAV TRAVEL EXP-WWM TRAINING	071307	107.83
01-D00540	DOLESE BROTHERS	I-RM14070675	02	-5975218	STREET REPAIR CONCRETE FOR ST REPAIRS	071314	588.00
01-E	EVANS ENTERPRISES, INC.	I-86102	02	-5973203	REPAIRS & MAI REPLACEMENT MOTOR-WWM	071315	342.13
01-F00015	FLEETCOR TECHNOLOGIES	I-201410216737	02	-5216212	FUEL EXPENSE FUEL EXP-SEPT 2014-UB&C	071317	725.02
		I-201410216737	02	-5864212	FUEL EXPENSE FUEL EXP-SEPT 2014-LF	071317	163.87
		I-201410216737	02	-5866212	FUEL EXPENSE FUEL EXP-SEPT 2014-SANITATION	071317	699.02
		I-201410216737	02	-5871212	FUEL EXPENSE FUEL EXP-SEPT 2014-ENGINEER	071317	455.69
		I-201410216737	02	-5973212	FUEL EXPENSE FUEL EXP-SEPT 2014-WWM	071317	1,751.14
		I-201410216737	02	-5975212	FUEL EXPENSE FUEL EXP-SEPT 2014-UTM	071317	1,682.29
01-F00037	FASTENAL	I-OKMCA128394	02	-5973203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071320	7.10

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VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00251	FORT COBB FUEL AUTHORIT					
		I-201410086710	02 -5267314	GAS UTILITY GAS EXP-HEREFORD LN	071248	13.66
01-I00120	TYLER TECHNOLOGIES					
		I-025-101689	02 -5216336	FEES MONTHLY SUPPORT FEES-UB&C	071334	293.16
01-J00338	JOB CONSTRUCTION CO INC					
		I-31602	02 -5975218	STREET REPAIR ASPHALT FOR ST. REPAIRS	071341	471.53
		I-31603	02 -5975218	STREET REPAIR ASPHALT FOR ST. REPAIRS	071341	502.03
		I-31604	02 -5975218	STREET REPAIR ASPHALT FOR ST. REPAIRS	071342	366.61
		I-31608	02 -5975218	STREET REPAIR ASPHALT FOR ST. REPAIRS	071342	495.32
		I-31610	02 -5975218	STREET REPAIR ASPHALT FOR ST. REPAIRS	071342	367.83
01-K00225	KI BOIS COMMUNITY ACTIO					
		I-07/01/2014	02 -5866307	CONTRACTED RE RECYCLING CENTER LABOR	071347	1,980.00
		I-08/01/2014	02 -5866307	CONTRACTED RE RECYCLING CENTER LABOR	071347	1,890.00
		I-09/01/2014	02 -5866307	CONTRACTED RE RECYCLING CENTER LABOR	071347	1,890.00
01-L00428	LOWE'S CREDIT SERVICES					
		I-05682	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	071350	241.21
		I-902189	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	071350	119.43
		I-902676	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	071350	91.94
		I-906365	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	071350	74.49
		I-907687	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	071350	40.96
		I-907810	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	071350	33.47
01-P00040	PACE ANALYTICAL SERVICE					
		I-147513012	02 -5973304	LAB TESTING MONTHLY TESTING FEES	071374	56.47
		I-147514084	02 -5973304	LAB TESTING MONTHLY TESTING FEES	071374	14.75
		I-147514102	02 -5973304	LAB TESTING MONTHLY TESTING FEES	071374	191.47
		I-147514153	02 -5973304	LAB TESTING MONTHLY TESTING FEES	071374	24.13
01-P00250	PETTY CASH					
		I-201410156718	02 -5216331	TRAVEL & TRAI TRAVEL EXP-TRAINING	071376	160.55
		I-201410156718	02 -5871331	EMPLOYEE TRAV TRAVEL EXP-OMRF CONF	071376	18.41
01-J	J PUBLIC SERVICE/AEP					
		I-201410086711	02 -5267313	ELECTRIC UTIL ELECTRIC EXP-MPWA	071252	39,982.89
01-S00580	AT & T					
		I-201410086709	02 -5267315	TELEPHONE UTI PHONE EXP-MPWA	071253	4,664.00
		I-201410156714	02 -5267315	TELEPHONE UTI PHONE EXP-DATA LINE	071272	192.00
01-T00370	TIPPIT INSURANCE AGENCY					
		I-56017	02 -5267322	LIABILITY INS EMPLOYEE BOND-MPWA	071395	150.54
01-U00020	UNITED STATES CELLULAR					
		I-0054607410	02 -5267315	TELEPHONE UTI CELL EXP-MPWA	071254	614.81

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000008	UNITED PACKAGING & SHIP					
		I-148585	02 -5973203	REPAIRS & MAI SHIPPING FEES	071398	36.96
		I-148748	02 -5973203	REPAIRS & MAI SHIPPING FEES	071398	38.65
		I-148751	02 -5973203	REPAIRS & MAI SHIPPING FEES	071398	37.62
		I-148984	02 -5973203	REPAIRS & MAI SHIPPING FEES	071398	35.94
			FUND	02 MPWA	TOTAL:	218,874.32

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201410216737	03 -5876212	FUEL EXPENSE FUEL EXP-SEPT 2014-AIRPORT	071317	390.98
01-P00560	PUBLIC SERVICE/AEP					
		I-201410086711	03 -5876313	ELECTRIC UTIL ELECTRIC EXP-AIRPORT	071252	2,204.88
01-T00370	TIPPIT INSURANCE AGENCY					
		I-56017	03 -5876322	INSURANCE/BON EMPLOYEE BOND-AIRPOR	071395	7.63
01-U00020	UNITED STATES CELLULAR					
		I-0054607410	03 -5876315	TELEPHONE UTI CELL EXP-AIRPORT	071254	27.54
			FUND 03 AIRPORT AUTHORITY	TOTAL:		2,631.03

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PUBLIC SERVICE/AEP	I-201410086711	05 -5218313	ELECTRIC UTIL ELECTRIC EXP-PARKING AUTH	071252	242.83
			FUND	05 PARKING AUTHORITY	TOTAL:	242.83

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00324	ALISHA RAE HOWELL					
		I-201410216733	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	071288	195.00
		I-201410216734	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	071288	120.96
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201410216738	08 -5549212	FUEL EXPENSE FUEL EXP-SEPT 2014-NUTRITION	071318	630.24
01-G00288	GERALDINE E MALKOWSKI					
		I-201410216731	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	071326	195.00
		I-201410216732	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	071326	114.24
01-R00304	RICHELLE CHEYENNE					
		I-201410216735	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	071381	113.12
01-T00370	TIPPIT INSURANCE AGENCY					
		I-56017	08 -5549322	LIABILITY INS EMPLOYEE BOND-NUTR	071395	31.74
01-U00020	UNITED STATES CELLULAR					
		I-0054607410	08 -5549315	TELEPHONE UTI CELL EXP-NUTRITION	071254	82.62
			FUND 08 NUTRITION	TOTAL:		1,482.92

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00244	HAMM & PHILLIPS SERVICE	I-SI042325	09 -5864327	SUB TITLE D E LEACH WATER REMOVAL @ LF	071299	4,200.00
			FUND	09 LANDFILL RES./SUB-TITLE DTOTAL:		4,200.00

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 27

TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201410216738	27 -5655212	FUEL EXPENSE FUEL EXP-SEPT 2014-TOURISM	071318	116.00
01-000137	OKLA TOURISM/RECREATION					
		I-11774	27 -5655214	TOURISM EXPEN MAILING FEE-TORISM BROCHU	071368	283.81
01-P00250	PETTY CASH					
		I-201410156718	27 -5655331	TRAVEL & TRAI SUPPLIES FOR OML CONF	071376	30.24
01-U00020	UNITED STATES CELLULAR					
		I-0054607410	27 -5655315	TELEPHONE UTI CELL EXP-TOURISM	071254	52.54
01-W00040	WALMART COMMUNITY BRC					
		I-07624	27 -5655202	OPERATING SUP SUPPLIES FOR TOURISM	071401	92.83
			FUND	27 TOURISM FUND	TOTAL:	575.42

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00646	COMPTON ELECTRIC COMPAN	I-13036	28 -5654316	REPAIRS & MAI ELEC BREAKER UPGRADE	071308	11,100.00
01-C00823	COUNTRY MART	I-4290437149	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	071309	9.98
01-F00015	FLEETCOR TECHNOLOGIES	I-201410216738	28 -5654212	FUEL EXPENSE FUEL EXP-SEPT 2014-EXPO	071318	291.78
01-K00208	CHOCTAW COUNTRY	I-VG1001	28 -5654317	ADVERTISING & ADVERTISEMENT FEE	071346	480.00
01-P00210	PEPSI COLA	I-1756238	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	071375	551.00
01-P00250	PETTY CASH	I-201410156718	28 -5654331	TRAVEL & TRAI TRAVEL EXP-W/C COURT	071376	33.34
01-S00009	SADLER PAPER CO	I-00746	28 -5654401	CAPITAL OUTLA FLOOR CLEANER FOR EXPO	071384	159.24
		I-01437	28 -5654401	CAPITAL OUTLA FLOOR CLEANER FOR EXPO	071384	10,100.00
		I-01438	28 -5654401	CAPITAL OUTLA FLOOR CLEANER FOR EXPO	071384	280.15
01-T00370	TIPPIT INSURANCE AGENCY	I-56017	28 -5654322	LIABILITY INS EMPLOYEE BOND-EXPO	071395	29.53
01-U00020	UNITED STATES CELLULAR	I-0054607410	28 -5654315	TELEPHONE UTI CELL EXP-EXPO	071254	82.62
			FUND 28 SE EXPO CENTER	TOTAL:		23,117.64

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00581	AT&T					
		I-201410086708	29 -5324315	TELEPHONE UTI HOST CIRCIUT E-911	071245	781.25
		I-201410086708	29 -5324315	TELEPHONE UTI HOST CIRCIUT E-911 PITTS CTY	071245	198.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201410216738	29 -5324212	FUEL EXPENSE FUEL EXP-SEPT 2014-E911	071318	58.21
01-L00084	LANGUAGE LINE SERVICES					
		I-3465837	29 -5324202	OPERATING SUP TRANSLATION FOR 911 CALL	071349	9.19
01-M00715	MUSKOGEE COMMUNICATIONS					
		I-213658	29 -5324316	REPAIRS-MAINT E-911 RADIO ANALYSIS	071354	255.00
01-000276	OKLA DEPT OF PUBLIC SAF					
		I-04-1502597	29 -5324308	CONTRACTED SE TELETYPE RENTAL FOR E-911	071370	350.00
01-S00580	AT & T					
		I-201410086709	29 -5324315	TELEPHONE UTI PHONE EXP-E-911	071253	2,244.26
		I-201410086709	29 -5324315	TELEPHONE UTI PHONE EXP-911 WIRELESS	071253	228.36
		I-201410156714	29 -5324401	CAPITAL OUTLA PHONE EXP- E-911 EQUIP LEASE	071272	2,403.33
01-T00370	TIPPIT INSURANCE AGENCY					
		I-56017	29 -5324322	LIABILITY INS EMPLOYEE BOND-E911	071395	12.55
01-U00020	UNITED STATES CELLULAR					
		I-0054607410	29 -5324315	TELEPHONE UTI CELL EXP-E-911	071254	27.54
				FUND 29 E-911	TOTAL:	6,567.69

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR						
	ALSUP	I-201410156719	30	-5652202	OPERATING SUP LEROY ALSUP: REIMB OFF EXP	071283	83.82
01-100230	INTERNATIONAL ECONOMIC						
		I-3116	30	-5652330	DUES & SUBSCR MEMBERSHIP FEE	071336	165.00
01-W00268	WHISTLE STOP BISTRO						
		I-536624	30	-5652350	BUSINESS DEVE CATERING EXP-ECON DEV	071403	76.00
			FUND	30	ECONOMIC DEVELOPMENT	TOTAL:	324.82

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00770	BOLTE ENTERPRISES, INC					
	I-950127	35	-5862203	REPAIRS & MAI MISC REPAIR PARTS FOR PKS	071295	3.74
	I-950254	35	-5862203	REPAIRS & MAI MISC AUTO REPAIRS	071295	131.45
	I-950316	35	-5862203	REPAIRS & MAI MISC AUTO REPAIRS	071295	7.90
	I-950346	35	-5862203	REPAIRS & MAI MISC AUTO REPAIRS	071295	29.52
	I-950348	35	-5862203	REPAIRS & MAI MISC AUTO REPAIRS	071295	5.60
01-B00150	BEALES GOODYEAR TIRES					
	I-1-9330	35	-5862203	REPAIRS & MAI TIRES FOR S-31	071297	3,540.00
	I-1-9457	35	-5862203	REPAIRS & MAI NEW TIRES FOR PK-3	071297	872.00
	I-1-9537	35	-5862203	REPAIRS & MAI SPARE TIRES FOR BACKHOES	071297	1,465.00
	I-1-GS7877	35	-5862203	REPAIRS & MAI TIRES FOR S-3	071297	597.92
	I-1-GS9014	35	-5862203	REPAIRS & MAI TIRES FOR S-53	071297	3,370.72
	I-1-GS9189	35	-5862203	REPAIRS & MAI TIRES FOR AMBULANCES	071297	1,203.12
	I-1-GS9375	35	-5862203	REPAIRS & MAI NEW TIRES FOR S-4	071297	599.20
	I-1-GS9376	35	-5862203	REPAIRS & MAI TIRES FOR POLICE UNITS	071297	1,022.16
01-B00570	BUCK WILSON BODY SHOP I					
	I-9621	35	-5862317	EMERGENCY VEH REPAIR TO SPARE AMBULANCE	071301	783.40
01-F00015	FLEETCOR TECHNOLOGIES					
	I-201410216737	35	-5862212	FUEL EXPENSE FUEL EXP-SEPT 2014-FLEET MAINT	071317	62.10
	I-201410216738	35	-5862212	FUEL EXPENSE FUEL EXP-SEPT 2014-FLEET MAINT	071318	310.94
01-F00265	FOUR STAR PROPERTIES, I					
	I-269526	35	-5862331	TRAVEL & TRAI TRAVEL EXP-EVT CLASS	071322	149.98
01-F00305	FRONTIER EQUIP. SALES					
	I-140905MCALE	35	-5862203	REPAIRS & MAI SEWER NOZZLE FOR UTM-13	071323	987.73
01-F00310	FRONTIER INTNL. TRUCKS,					
	I-918236	35	-5862203	REPAIRS & MAI HOOD CABLES FOR SW-11	071324	161.06
01-G00490	GRISSOM IMPLEMENT INC					
	I-446437	35	-5862203	REPAIRS & MAI SMALL REPAIR PARTS	071327	80.98
01-JET TIRE SERVICE						
	I-112056	35	-5862203	REPAIRS & MAI MISC TIRE REPAIRS	071340	48.95
01-K00190	YELLOWHOUSE MACHINERY C					
	I-5236	35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	071345	174.82
	I-6005	35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	071345	42.23
01-M00769	MYDER FIRE SUPPORT SERV					
	I-ML01894	35	-5862317	EMERGENCY VEH REPAIRS TO ENG # 4	071355	2,518.30
01-N00271	FREEDOM FORD INC					
	I-158209	35	-5862203	REPAIRS & MAI MISC AUTO REPAIRS	071362	80.01
	I-158264	35	-5862203	REPAIRS & MAI MISC AUTO REPAIRS	071362	62.53

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-	FREEDOM FORD INC		continued			
		I-158309	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071362	42.95
		I-83057	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071362	172.21
		I-83084	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071362	76.36
01-000075	O'REILLY AUTO PARTS					
		C-0230-235945 CR	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071364	12.51-
		I-0230-233674	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071364	151.98
		I-0230-234153	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071364	36.54
		I-0230-234160	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071364	46.79
		I-0230-234232	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071364	18.24
		I-0230-234293	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071364	11.38
		I-0230-234463	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071364	5.68
		I-0230-234552	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071364	30.06
		I-0230-234681	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071364	5.49
		I-0230-234690	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071364	110.01
		I-0230-234765	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071364	76.78
		I-0230-234947	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071364	172.88
		I-0230-234960	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071364	163.99
		I-0230-235843	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071364	174.21
		I-0230-235894	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071365	28.38
		I-0230-235927	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071365	11.25
		I-0230-235943	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071365	24.56
		I-0230-236173	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071365	36.78
		I-0230-236266	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071365	12.14
		I-0230-236325	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071365	72.41
		I-0230-236556	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071365	370.00
		I-0230-236715	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071365	4.48
01-000122	OK TIRE					
		I-15852	35 -5862203	REPAIRS & MAI VEHICLE ALIGNMENTS	071366	30.00
		I-15900	35 -5862203	REPAIRS & MAI VEHICLE ALIGNMENTS	071366	30.00
01-R00090	RAM INC					
		I-103756	35 -5862203	REPAIRS & MAI FUEL FOR FLEET MAINT	071380	23.00
01-R00376	RINKER AUTOMOTIVE PRODU					
		I-002173	35 -5862203	REPAIRS & MAI TIRE MOUNTING SUPPLIES	071382	240.10
01-S00710	STANDARD MACHINE LLC					
		I-239539	35 -5862203	REPAIRS & MAI FAB HYDR. TANK-WW-15	071390	420.00
		I-239619	35 -5862317	EMERGENCY VEH REPAIRS TO LADDER TRUCK	071390	1,380.00
		I-239624	35 -5862203	REPAIRS & MAI MISC EQUIP REPAIRS	071390	46.70
01-S00871	STEWART MARTIN EQUIPMEN					
		I-843785	35 -5862203	REPAIRS & MAI CEMETERY MOWER BLADES	071393	145.20
01-U00020	UNITED STATES CELLULAR					
		I-0054607410	35 -5862315	TELEPHONE UTI CELL EXP-FLEET MAINT	071254	61.37

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-U00127	UNITED ENGINES	I-2036640	35 -5862203	REPAIRS & MAI WATER PUMP FOR S-35	071397	2,173.75
01-W00195	WELDON PARTS INC.	I-1348469-00	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	071402	171.80
			FUND 35	FLEET MAINTENANCE	TOTAL:	24,876.32

PACKET: 12140 CLAIMS FOR 10/28/2014

VENDOR SET: 01

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-G00147	GARROW CONSTRUCTION, LL					
		I-2014 PMT #3	41 -5974402	30 INCH PUMP 30" PUMP HEADER REPLACE	071325	29,475.65
01-L00079	LANDEPLAN CONSULTANTS, I					
		I-INVOICE 4	41 -5652402	TRAILS GRANT CONSULTANT FEE-BEIMONT TR	071348	2,370.00
01-W00006	W. BROWN ENTERPRISES, I					
		I-2014 PMT #3	41 -5975408	SOUTH MAIN-WA S. MAIN WATER MAIN PJT	071400	163,875.30
			FUND 41 CIP FUND		TOTAL:	195,720.95
					REPORT GRAND TOTAL:	701,088.59

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2014-2015	01 -2100	CLEET PAYABLE (COURT)	4,814.09				
	01 -2101	AFIS PAYABLE - COURT	2,643.26				
	01 -2102	FORENSICS PAYABLE (COURT)	2,556.72				
	01 -2103	OBN PAYABLE (COURT)	54.37				
	01 -2105	COLLECTION AGENCY 25% (COU	6,771.00				
	01 -5101202	OPERATING SUPPLIES	60.00	3,750		2,804.86	
	01 -5210302	CONSULTANTS/LABOR RELATION	2,755.00	45,000		26,372.77	
	01 -5211202	OPERATING SUPPLIES	364.07	3,700		3,335.93	
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	129.00	4,200		2,477.05	
	01 -5212317	ADVERTISING & PRINTING	392.25	2,000		832.56	
	01 -5213331	EMPLOYEE TRAVEL & TRAINING	314.66	2,100		962.72	
	01 -5213335	COUNTY INCARCERATION EXPEN	29,656.00	0		29,656.00-	Y
	01 -5213336	FEES	200.00	2,400		1,600.00	
	01 -5214302	CONSULTANTS	7,830.00	50,000		4,017.04-	Y
	01 -5215202	OPERATING SUPPLIES	2,187.24	31,500		17,017.76	
	01 -5215312	EQUIPMENT RENTALS	2,114.97	21,000		0.00	
	01 -5215313	ELECTRIC UTILITY	25,317.71	294,500		201,016.93	
	01 -5215314	GAS UTILITY	571.99	13,200		11,141.64	
	01 -5215315	TELEPHONE UTILITY	1,788.92	35,000		19,954.59	
	01 -5215322	LIABILITY INSURANCE/BONDS	3,542.60	145,000		16,765.85	
	01 -5225212	FUEL EXPENSE	146.61	2,100		1,735.40	
	01 -5225330	DUES & SUBSCRIPTIONS	80.00	3,000		2,920.00	
	01 -5225331	EMPLOYEE TRAVEL & TRAINING	471.30	10,000		6,778.70	
	01 -5225349	SOFTWARE MAINTENANCE	210.00	75,000		22,220.66	
	01 -5225401	COMPUTER TECHNOLOGY	796.14	15,000		10,105.35	
	01 -5320202	OPERATING EXPENSE	19.50	3,000		2,255.13	
	01 -5320328	INTERNET SERVICE	93.75	1,500		1,095.01	
	01 -5321202	OPERATING SUPPLIES	11.03	15,000		11,688.44	
	01 -5321207	CLOTHING ALLOWANCE	391.93	43,320		28,020.39	
	01 -5321212	FUEL EXPENSE	10,074.71	122,500		89,313.57	
	01 -5321308	CONTRACTED SERVICES	284.00	11,000		7,329.37	
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	150.00	10,000		8,797.53	
	01 -5322212	FUEL EXPENSE	293.04	6,800		5,672.19	
	01 -5431202	OPERATING SUPPLIES	395.04	12,900		5,486.53	
	01 -5431203	REPAIRS & MAINT SUPPLIES	113.26	9,900		6,314.54	
	01 -5431207	CLOTHING ALLOWANCE	316.53	18,000		1,035.60-	Y
	01 -5431212	FUEL EXPENSE	1,994.97	23,000		17,337.34	
	01 -5431305	PHYSICALS	1,975.00	25,000		23,025.00	
	01 -5431328	INTERNET SERVICE	124.32	2,270		27.15	
	01 -5431329	PROMOTIONAL	887.97	5,000		4,112.03	
	01 -5431330	DUES & SUBSCRIPTIONS	539.00	8,000		5,972.00	
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	1,272.56	8,300		5,160.29	
	01 -5432202	OPERATING SUPPLIES	710.90	24,000		14,241.35	
	01 -5432203	REPAIR & MAINT SUPPLIES	307.00	5,000		4,693.00	
	01 -5432204	SMALL TOOLS	396.88	4,000		2,270.60	

** 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	1,400.03	20,000		15,428.57	
01	-5432308	CONTRACTED SERVICES	3,990.08	40,302		25,818.08	
01	-5542203	REPAIRS & MAINT SUPPLIES	1,476.84	47,500		22,932.19	
01	-5542212	FUEL EXPENSE	2,254.97	35,000		23,792.80	
01	-5542308	CONTRACTED SERVICES	3,877.88	14,400		6,485.67	
01	-5542316	REPAIRS & MAINTENANCE	275.00	13,000		10,605.00	
01	-5542328	INTERNET SERVICE	147.33	1,800		1,209.10	
01	-5542331	EMPLOYEE TRAVEL & TRAININ	371.78	3,000		1,313.22	
01	-5542358	TREE BOARD/TREES	608.75	5,000		4,391.25	
01	-5543203	REPAIRS & MAINT SUPPLIES	41.40	10,000		6,061.88	
01	-5544202	OPERATING SUPPLIES	274.75	15,800		7,342.14	
01	-5544203	REPAIRS & MAINTENANCE SUPP	183.08	13,500		5,330.79	
01	-5544212	FUEL EXPENSE	315.42	3,300		2,157.62	
01	-5544308	CONTRACT LABOR	600.00	18,000		11,172.00	
01	-5544328	INTERNET SERVICE	51.86	1,380		1,104.53	
01	-5547212	FUEL EXPENSE	404.00	7,600		4,690.74	
01	-5547308	CONTRACTED SERVICES	368.02	4,660		220.00	
01	-5548203	REPAIRS & MAINTENANCE SUPP	2,223.73	42,000		12,510.56	
01	-5548212	FUEL EXPENSE	476.91	5,215		3,823.40	
01	-5548316	REPAIRS & MAINTENANCE	1,038.13	17,500		519.75	
01	-5548328	INTERNET SERVICE	75.96	912		608.16	
01	-5652212	FUEL EXPENSE	590.06	5,900		4,263.94	
01	-5652317	ADVERTISING & PRINTING	25.25	2,300		2,100.00	
01	-5652331	EMPLOYEE TRAVEL & TRAININ	62.75	3,600		2,355.21	
01	-5652336	FEES	112.00	1,800		1,050.00	
01	-5653207	CLOTHING ALLOWANCE	150.00	250		100.00	
01	-5653212	FUEL EXPENSE	128.46	700		422.10	
01	-5653213	SAFETY EXPENSE	287.82	24,000		11,547.89	
01	-5653215	AWARDS/NUC PROGRAM	2,471.96	9,500		1,030.44	
01	-5653331	EMPLOYEE TRAVEL & TRAININ	39.78	2,500		2,041.87	
01	-5653340	CLOTHING ALLOCATION	5,195.59	0		11,540.77- Y	
01	-5653348	DRUG TESTING/PHYSICALS	98.00	12,000		7,443.75	
01	-5865203	REPAIR & MAINT-TRAFFIC CON	9,476.65	60,500		38,498.15	
01	-5865212	FUEL EXPENSE	4,324.75	45,000		33,447.29	
01	-5865218	STREET REPAIRS & MAINTENAN	62,855.91	261,000		102,235.36	
01	-5865328	INTERNET SERVICE	75.96	1,920		1,280.64	
01	-5865331	EMPLOYEE TRAVEL & TRAININ	4.50	500		495.50	
02	-2512	CBSA COLLECTION FEES	142.64				
02	-5216212	FUEL EXPENSE	725.02	8,800		6,735.13	
02	-5216331	TRAVEL & TRAINING	160.55	1,000		739.45	
02	-5216336	FEES	293.16	4,100		2,927.36	
02	-5267313	ELECTRIC UTILITY	39,982.89	220,785		98,467.55	
02	-5267314	GAS UTILITY	113.21	8,000		7,629.68	
02	-5267315	TELEPHONE UTILITY	5,470.81	59,827		31,135.12	
02	-5267322	LIABILITY INSURANCE/BONDS	150.54	50,000		12,328.63	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
02	-5864212	FUEL EXPENSE	163.87	1,000		688.90	
02	-5866212	FUEL EXPENSE	699.02	14,000		11,463.67	
02	-5866306	CONTRACTED REFUSE SERVICES	156,197.69	1,810,540		1,342,614.93	
02	-5866307	CONTRACTED RECYCLE SERVICE	5,760.00	22,800		6,240.00	
02	-5871202	OPERATING SUPPLIES	178.50	2,500		2,311.31	
02	-5871212	FUEL EXPENSE	455.69	3,200		2,424.46	
02	-5871331	EMPLOYEE TRAVEL & TRAININ	18.41	3,400		2,274.59	
02	-5973203	REPAIRS & MAINT SUPPLIES	598.14	25,000		1,583.80	
02	-5973212	FUEL EXPENSE	1,751.14	15,200		10,559.70	
02	-5973304	LAB TESTING	286.82	32,100		22,080.46	
02	-5973331	EMPLOYEE TRAVEL & TRAININ	107.83	2,000		1,482.17	
02	-5975207	CLOTHING ALLOWANCE	87.19	2,500		2,412.81	
02	-5975209	UTILITY MAINTENANCE SUPP.	994.64	32,500		4,283.11	
02	-5975212	FUEL EXPENSE	1,682.29	33,000		25,271.64	
02	-5975218	STREET REPAIRS & MAINTENAN	2,791.32	115,000		60,729.02	
02	-5975328	INTERNET SERVICE	62.95	756		504.20	
03	-5876212	FUEL EXPENSE	390.98	3,701		2,167.44	
03	-5876313	ELECTRIC UTILITY	2,204.88	13,800		9,198.38	
03	-5876315	TELEPHONE UTILITY	27.54	350		240.30	
03	-5876322	INSURANCE/BONDS	7.63	12,000		1,411.61	
05	-5218313	ELECTRIC UTILITY	242.83	1,988		1,484.58	
08	-5549212	FUEL EXPENSE	630.24	11,000		8,611.39	
08	-5549308	CONTRACT SERVICES	738.32	15,500		10,870.08	
08	-5549315	TELEPHONE UTILITY	82.62	3,386		2,425.85	
08	-5549322	LIABILITY INSURANCE/BONDS	31.74	3,600		767.03-	Y
09	-5864327	SUB TITLE D EXPENSE	4,200.00	80,000		57,743.40	
27	-5655202	OPERATING SUPPLIES	92.83	4,000		3,113.05	
27	-5655212	FUEL EXPENSE	116.00	1,100		923.26	
27	-5655214	TOURISM EXPENSE	283.81	48,000		35,085.00	
27	-5655315	TELEPHONE UTILITY	52.54	600		390.30	
27	-5655331	TRAVEL & TRAINING	30.24	5,000		4,291.12	
28	-5654210	CONCESSION SUPPLIES	560.98	17,221		10,136.88	
28	-5654212	FUEL EXPENSE	291.78	2,300		1,543.31	
28	-5654315	TELEPHONE UTILITY	82.62	2,700		2,370.90	
28	-5654316	REPAIRS & MAINTENANCE	11,100.00	31,100		10,030.18	
28	-5654317	ADVERTISING & PRINTING	480.00	7,000		4,520.00	
28	-5654322	LIABILITY INSURANCE/BONDS	29.53	26,000		3,146.02	
28	-5654331	TRAVEL & TRAINING	33.34	1,500		1,466.66	
28	-5654401	CAPITAL OUTLAY	10,539.39	10,540		0.61	
29	-5324202	OPERATING SUPPLIES	9.19	5,000		1,614.75	
29	-5324212	FUEL EXPENSE	58.21	1,000		491.11	
29	-5324308	CONTRACTED SERVICES	350.00	65,500		19,196.49	
29	-5324315	TELEPHONE UTILITY	3,479.41	59,499		43,241.73	
29	-5324316	REPAIRS-MAINTENANCE	255.00	2,800		1,600.00	
29	-5324322	LIABILITY INSURANCE/BONDS	12.55	4,400		1,234.51	

** 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	-5324401	CAPITAL OUTLAY	2,403.33	30,713	21,099.68		
30	-5652202	OPERATING SUPPLIES	83.82	4,000	3,470.98		
30	-5652330	DUES & SUBSCRIPTIONS	165.00	3,500	2,500.00		
30	-5652350	BUSINESS DEVELOPMENT EXPEN	76.00	24,600	16,677.14		
35	-5862203	REPAIRS & MAINTENANCE SUPP	19,610.23	240,000	136,614.87		
35	-5862212	FUEL EXPENSE	373.04	5,000	4,071.80		
35	-5862315	TELEPHONE UTILITY	61.37	732	548.41		
35	-5862317	EMERGENCY VEHICLES	4,681.70	100,000	46,162.43		
35	-5862331	TRAVEL & TRAINING	149.98	1,400	1,030.02		
41	-5652402	TRAILS GRANT PROJECT	2,370.00	236,798	187,608.75		
41	-5974402	30 INCH PUMP HEADER REPLAC	29,475.65	177,820	110,407.05		
41	-5975408	SOUTH MAIN-WATER MAIN PROJ	163,875.30	473,619	6,376.10		
** 2014-2015 YEAR TOTALS **			701,088.59				

NO ERRORS

** END OF REPORT **

PACKET: 12140 CLAIMS FOR 10/28/2014
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	10/2014	222,474.65CR
02	10/2014	218,874.32CR
03	10/2014	2,631.03CR
05	10/2014	242.83CR
08	10/2014	1,482.92CR
09	10/2014	4,200.00CR
27	10/2014	575.42CR
28	10/2014	23,117.64CR
29	10/2014	6,567.69CR
30	10/2014	324.82CR
35	10/2014	24,876.32CR
41	10/2014	195,720.95CR
ALL		701,088.59CR



**Southeastern Public Library
System of Oklahoma**

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

A handwritten signature in the top right corner of the page.

October 1, 2014

Dear Mayor and Council Members:

Tedi Graham has served 10 years on the McAlester Library Advisory Board with distinction. She must now leave the Board for a minimum of one year. We would like to recommend that Jan Grubbs be appointed to the Board for a 5 year term. She has been a director of this Board in the past and we feel that she will be a good board member. A short biography is enclosed.

Yours truly,

A handwritten signature of Yvonne Wallis.

Yvonne Wallis
McAlester Library Advisory Board
Chair

Contact Information

Jan Grubbs
1106 Remington Ave
McAlester, OK. 74501
Phone: 918-423-5634
Term will end December 2019

Dear Mayor and City Councilmen:

My name is Jan Grubbs and I am a resident of McAlester. I have previously served on the McAlester Library Board, having been Director three times. I serve on the Old McAlester High School Board, and I am an Elder in my Church, serving as Chairwoman of the Worship/Pastoral Care Committee and I deliver Meals on Wheels. I am past President of the General Federated Women's Club and past Director of both Casual Gourmet and Literary Department (part of GFWC).

I would consider it an honor to serve on the Library Board if so appointed.

Thank You,

A handwritten signature in cursive script that reads "Jan Grubbs". The signature is written in dark ink and is positioned to the right of the typed name "Jan Grubbs".

Jan Grubbs

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: October 15, 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.

Mehlburger Brawley

874081029

CREDITOR

TRUST NO.

719 S. George Nigh Expressway McAlester, OK 74501

MAILING ADDRESS

Professional Services

Invoice: MC-14-01-07

ITEM

ITEM NO.

October 15, 2014

CIP #3

\$14,740.00

DATE

PURPOSE

AMOUNT

AUTHORIZATION AND CERTIFICATE OF CITY MANAGER/CHAIRMAN

With reference to the above requisition, the undersigned certifies:

1. The above requisition is approved.

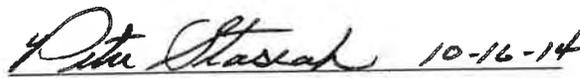
2. Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project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

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

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

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

THE MCALESTER PUBLIC WORKS AUTHORITY


City Manager or Chairman

Date: October 15, 2014

Date Approved: _____

Date Paid: _____

Authorized Officer

Submit in triplicate:

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



MEHLBURGER BRAWLEY

October 15, 2014

John Modzelewski, P.E., City Engineer
City of McAlester
PO Box 578
McAlester, OK 74502-0578

In Reference To: CIP #3, Second Street from Comanche Ave to Modoc Avenue
Invoice # MC-14-01-07

Dear Mr. Modzelewski:

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

Please mail all payments to Mehlburger Brawley's McAlester office at the following address:

Mehlburger Brawley
719 S. George Nigh Expressway
McAlester, OK 74501

Sincerely,

Mehlburger Brawley

Robert Vaughan, P.E.
Branch Manager

Enclosure

RV/ks



MEHLBURGER BRAWLEY

INVOICE SUBMITTED TO:

October 15, 2014

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

Invoice # MC-14-01-07

In Reference To: CIP #3, Second Street from Comanche Ave to Modoc Avenue

ENGINEERING – \$158,000.00 100% of \$158,000.00	\$158,000.00
ENGINEERING - Expand project North to Canal (Mill & Overlay) – \$10,000.00 100% of \$10,000.00	\$ 10,000.00
SURVEYING - \$8,500.00 100% of \$8,500.00	\$ 8,500.00
GEOTECHNICAL - \$9,500.00 100% of \$9,500.00	\$ 9,500.00
DEQ PERMIT REVIEW FEE (REIMBURSEMENT)	<u>\$ 2,197.80</u>
TOTAL SERVICES BILLED TO DATE	\$188,197.80
LESS PREVIOUSLY INVOICED	- <u>\$173,457.80</u>
<u>TOTAL DUE THIS INVOICE</u>	<u>\$ 14,740.00</u>

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

Mehlburger Brawley
719 S. George Nigh Expressway
McAlester, OK 74501

John M. Brawley
10/15/14

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: October 20, 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.

EST	874081029
CREDITOR	TRUST NO.

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

<u>Construction Services</u>	<u>Invoice: 33212</u>	
ITEM	ITEM NO.	
<u>October 17, 2014</u>	<u>CIP #1</u>	<u>\$42,712.50</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF CITY MANAGER/CHAIRMAN

With reference to the above requisition, the undersigned certifies:

1. The above requisition is approved.
2. Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was

actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

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

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

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

THE MCALESTER PUBLIC WORKS AUTHORITY

City Manager or Chairman

Date: October 20, 2014

Date Approved: _____

Date Paid: _____

Authorized Officer

Submit in triplicate:

1 to Trustee Bank

1 to Authority

1 to City



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

October 17, 2014
 Project No: 6004066.000
 Invoice No: 33212

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

Project 6004066.000 17th Street from Comanche Ave to South Ave
 Fee

Billing Phase	Fee	Percent Complete	Earned
Design Ready Topographic Survey	9,200.00	100.00	9,200.00
Right of Way / Boundary Survey	2,800.00	100.00	2,800.00
Geotechnical Services	5,000.00	100.00	5,000.00
Roadway Plans	35,000.00	100.00	35,000.00
Waterline Plans	6,500.00	100.00	6,500.00
Bidding Process	1,500.00	100.00	1,500.00
Construction Management Services	65,850.00	75.00	49,387.50
Supplemental Construction Management	35,000.00	75.00	26,250.00
Total Fee	160,850.00		135,637.50
		Previous Fee Billing	92,925.00
		Current Fee Billing	42,712.50
	Total Fee		42,712.50
		Total this Invoice	\$42,712.50



McAlester City Council

AGENDA REPORT

Meeting Date: October 28, 2014 Item Number: 1
Department: Public Works / W.T.P.
Prepared By: John C. Modzelewski, PE Account Code: _____
Date Prepared: October 20, 2014 Budgeted Amount: _____
Exhibits: 1

Subject

Accept and place in file, the Status Report on the McAlester Public Works Authority's "Water System Operation and Maintenance Agreement" with Severn Trent Environmental Services., Inc.

Recommendation

Accept the Status Report on the McAlester Public Works Authority's "Water System Operation and Maintenance Agreement" with Severn Trent Environmental Services., Inc.

Discussion

The presentation will provide an update for the 1st quarter. In addition, Severn Trent will discuss treatment plant operations, improved asset management, and potential cost savings through bulk purchase of chemicals and related items.

Approved By

	Initial	Date
Department Head	JCM	10/20/14
City Manager	<u>P. Stasiak</u> <i>PJS</i>	_____



McAlester City Council

AGENDA REPORT

Meeting Date: 10/28/2014 Item Number: 2
Department: _____
Prepared By: Lacey Sudderth Account Code: _____
Date Prepared: 10/21/2014 Budgeted Amount: _____
Exhibits: 2

Subject

Accept and place on file expenditures for the Wild West Festival.

Recommendation

Presentation

Discussion

Presentation

Approved By

Initial

Date

Department Head
City Manager

P. Stasiak

PJS



McALESTER MAIN STREET

From Old Town to Downtown

119 E Choctaw Ave suite 104 • 918.423.8888 ext 4888 • mcalestermainst@att.net

October 17, 2014

Dear Sirs:

As you know, McAlester Main Street received \$8,000 from the City of McAlester to assist with the Wild West Festival held in Old Town on October 4, 2014.

The Wild West Festival included entertainment and activities and was enjoyed by 3300 attendees. Old Town Association volunteers worked very hard to host this family event for the community.

McAlester Main Street again co-hosted the Wild Color Stampede, a 5K fun run, with Old Town Association as a part of the Wild West Festival. Approximately 73 runners participated, and around 20 volunteers worked the registration table and threw color at runners.

I have included on the following page a list of Wild West Festival expenditures paid by McAlester Main Street with City funds, of which paid for entertainment and promotion

Please feel free to contact me for further information.

Thank you,

Lacey Sudderth

Lacey Sudderth, Executive Director
McAlester Main Street

McAlester Main Street



McAlester City Council

AGENDA REPORT

Meeting Date: October 28, 2014 **Item Number:** 3
Department: Public Works/Engineering
Prepared By: John C. Modzelewski, PE **Account Code:** _____
Date Prepared: October 20, 2014 **Budgeted Amount:** _____
Exhibits: 1

Subject

Consider and act upon, approval of Change Order No. 2, the deduction of two emergency repairs of existing water main for a total of \$7,000.00, to the existing contract with W. Brown Enterprises, Inc. to construct 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.

Recommendation

Motion to approve Change Order No. 2 for the deduction of two emergency repairs of existing water main for a total of \$7,000.00 to the existing contract with W. Brown Enterprises, Inc. to construct 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. This deduction will change the Contract Price to \$433,006.00.

Discussion

The project Bid Schedule included four emergency repairs of the existing water main to allow for repairing breaks that might occur outside the control of the contractor as determined by the engineer. The Unit Price for each emergency repair was \$3,500.00. The contractor made two emergency repairs of the existing water main. Therefore, this request is to reduce the number of emergency repairs made by the contractor to two. This results in a deduction of \$7,000.00 (\$3,500.00 X 2) to the original contract price. It is recommended by the City's consulting engineer, Mehlburger Brawley, that the City Council approves Change Order No. 2 with W. Brown Enterprises, Inc. to deduct the Contract Price by \$7,000.00 which will change the Contract Price to \$433,006.00.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	JCM	10/20/14
City Manager	P. Stasiak 	

**CHANGE ORDER
NO. TWO (2)**

Date of Issuance: 10/28/2014

Effective Date: 10/28/2014

Project: South Main 12-inch Water Main Replacement	Owner: City of McAlester	Owners Contract No.: MC-14-02
Contract: South Main 12-inch Water Main Replacement		Date of Contract: July 17, 2014
Contractor: W Brown Enterprises, Inc.		

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Deduct Two Emergency Repairs of Existing Water Main @ \$3,500.00 each for a total deduct of (\$7,000.00)

Attachments: (documents supporting change):

None

Change in Contract Price:	Change in Contract Times:
Original Contract Price: \$ <u>440,006.00</u>	Original Contract Time: Calendar Days Substantial Completion: <u>45 days</u> <u>September 11, 2014</u>
Increase from previously approved Change Orders No. <u> </u> to No. <u> </u> . \$ <u>-</u>	Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> . Substantial Completion: <u>16 days</u>
Contract Price prior to this Change Order: \$ <u>440,006.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>61 days</u> <u>September 27, 2014</u>
Increase of this Change Order: \$ <u>(7,000.00)</u>	Increase of this Change Order: Substantial Completion: <u>0 days</u>
Contract Price incorporating this Change Order: \$ <u>433,006.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>61 days</u> <u>September 27, 2014</u>

Recommended:

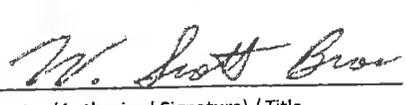
Accepted:

Accepted:

by: 
Mehlburger, Brawley, Project Manager

by: _____
Owner (Authorized Signature) / Title

Date: 10/6/2014

by: 
Contractor (Authorized Signature) / Title

Date: 10-8-14



**CHANGE ORDER
NO. TWO (2)**

Date of Issuance: 10/28/2014

Effective Date: 10/28/2014

Project: South Main 12-inch Water Main Replacement	Owner: City of McAlester	Owners Contract No.: MC-14-02
Contract: South Main 12-inch Water Main Replacement		Date of Contract: July 17, 2014
Contractor: W Brown Enterprises, Inc.		

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Deduct Two Emergency Repairs of Existing Water Main @ \$3,500.00 each for a total deduct of (\$7,000.00)

Attachments: (documents supporting change):

None

Change in Contract Price:	Change in Contract Times:
Original Contract Price: \$ <u>440,006.00</u>	Original Contract Time: Calendar Days Substantial Completion: <u>45 days</u> <u>September 11, 2014</u>
Increase from previously approved Change Orders No. <u> </u> to No. <u> </u> .	Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> . Substantial Completion: <u>16 days</u>
Contract Price prior to this Change Order: \$ <u>440,006.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>61 days</u> <u>September 27, 2014</u>
Increase of this Change Order: \$ <u>(7,000.00)</u>	Increase of this Change Order: Substantial Completion: <u>0 days</u>
Contract Price incorporating this Change Order: \$ <u>433,006.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>61 days</u> <u>September 27, 2014</u>

Recommended:

by: Robert D. Brawley
Mehlburger Brawley, Risk Management

Date: 10/28/2014



Accepted:

by: _____
Owner (Authorized Signature) / Title

Date: _____

Accepted:

by: W. Scott Brown
Contractor (Authorized Signature) / Title

Date: 10-28-14

**CHANGE ORDER
NO. TWO (2)**

Date of Issuance: 10/28/2014

Effective Date: 10/28/2014

Project: South Main 12-inch Water Main Replacement	Owner: City of McAlester	Owners Contract No.: MC-14-02
Contract: South Main 12-inch Water Main Replacement		Date of Contract: July 17, 2014
Contractor: W Brown Enterprises, Inc.		

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Deduct Two Emergency Repairs of Existing Water Main @ \$3,500.00 each for a total deduct of (\$7,000.00)

Attachments: (documents supporting change):

None

Change in Contract Price:	Change in Contract Times:
Original Contract Price: \$ <u>440,006.00</u>	Original Contract Time: Calendar Days Substantial Completion: <u>45 days</u> <u>September 11, 2014</u>
Increase from previously approved Change Orders No. <u> </u> to No. <u> </u> . \$ <u> </u>	Increase from previously approved Change Orders No. <u> 1 </u> to No. <u> 1 </u> . Substantial Completion: <u>16 days</u>
Contract Price prior to this Change Order: \$ <u>440,006.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>61 days</u> <u>September 27, 2014</u>
Increase of this Change Order: \$ <u>(7,000.00)</u>	Increase of this Change Order: Substantial Completion: <u>0 days</u>
Contract Price incorporating this Change Order: \$ <u>433,006.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>61 days</u> <u>September 27, 2014</u>

Recommended:



Project Manager

Accepted:

by: _____
Owner (Authorized Signature) / Title

Date: _____

Accepted:

by: _____
Contractor (Authorized Signature) / Title

Date: 10-28-14



McAlester City Council

AGENDA REPORT

Meeting Date: October 28, 2014 Item Number: 4
Department: Public Works / UTM
John C. Modzelewski,
Prepared By: P.E., CFM Account Code: _____
Date Prepared: October 18, 2014 Budgeted Amount: _____
Exhibits: 5

Subject

Consider and act upon, Final and Contractor's Pay Estimate No. 2 for contract with W. Brown Enterprises, Inc. to construct 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, and accept the project as completed.

Recommendation

Motion to approve Final and Contractor's Pay Estimate No. 2 for contract with W. Brown Enterprises, Inc. to construct 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, and accept the project as completed. The Final and Contractor's Pay Estimate No. 2 is in the amount of \$163,875.30.

Discussion

W. Brown Enterprises, Inc., contractor for the project to construct 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 has completed all work associated with the project. Attached is the Contractor's Certification and Guarantee that all work has been completed in accordance with the contract documents, Consent of Surety to Final Payment, and Bac-T results. The City's Engineer on the Project, Mehlburger Brawley, has recommended approval of the Final and Contractor's Pay Estimate No. 2, and acceptance of the project as completed.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	JCM	10/18/14
City Manager	<u>P. Stasiak</u> <i>PJS</i>	_____

Contractor's Application For Payment No. 2 Final

Application Period: 8-2-14 to 9-24-14	Application Date: 9-24-14
From: City of McAlester / McAlester Public Works Authority	Engineer: Mehburger Brawley
Project: 12-Inch Water Main Replacement South Main Street	Original: \$440,006.00 Revised: \$0
Owner's Contract No.:	Engineer's Project No.:
Contractor's Project No.: MC-14-02	Remaining:

Application for Payment

Change Order Summary

Approved Change Orders Number	Additions	Deductions
1	\$ 7,000.00	\$ 7,000.00
TOTALS	\$ -	\$ 7,000.00
NET CHANGE BY	\$ (7,000.00)	
CHANGE ORDERS	\$ -	

- ORIGINAL CONTRACT PRICE \$ 440,006.00
- Net change by Change Orders \$ (7,000.00)
- CURRENT CONTRACT PRICE (Line 1 ± 2) \$ 433,006.00
- TOTAL COMPLETED AND STORED TO DATE \$ 433,006.00
- RETAINAGE: (After 50% of job completed drop to 0%)
 - 0% x \$ 291,131.00 Total Contract/Work Completed \$ -
 - 10% x \$ - Stored Materials \$ -
 - Total Retainage (Line 5a + Line 5b) \$ -
- AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ 433,006.00
- LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 296,130.70
- AMOUNT DUE THIS APPLICATION \$ 163,875.30
- BALANCE TO FINISH, PLUS RETAINAGE \$ -
- (Column G on Progress Estimate + Line 5 above) \$ -

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 any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: W. Scott Brown Date: 10-2-14

Payment of: \$ 163,875.30

(Line 8 or other - attach explanation of other amount)

Aut [Signature] 10/13/2014 (Date)

(Engineer)

Payment of: \$ 163,875.30

(Line 8 or other - attach explanation of other amount)

is approved by:

(Owner)

Approved by:

Funding Agency (if applicable)

(Date)

Contractor's Application For Payment No. 2 Final

Application Period: 8- to 9-24-14		Application Date: 9-24-14	
To: City of McAlester / McAlester Public Works Authority		Engineer: Mehlburger Brawley	
Project: 12-Inch Water Main Replacement South Main Street		Contract:	Original : \$440,006.00 Revised : \$0 Remaining :
Owner's Contract No.:		Contractor's Project No.: MC-14-02	Engineer's Project No.:

Application for Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		\$ 7,000.00
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
TOTALS	\$ -	\$ 7,000.00
NET CHANGE BY	\$ (7,000.00)	
CHANGE ORDERS	\$ -	

1. ORIGINAL CONTRACT PRICE	\$	440,006.00
2. Net change by Change Orders	\$	(7,000.00)
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	433,006.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$	433,006.00
5. RETAINAGE: (After 50% of job completed drop to 0%)		
a. 0% x \$ 291,131.00 Total Contract/Work Completed	\$	-
b. 10% x \$ - Stored Materials	\$	-
c. Total Retainage (Line 5a + Line 5b)	\$	-
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	433,006.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	296,130.70
8. AMOUNT DUE THIS APPLICATION	\$	163,875.30
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$	-

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By: W. Scott Brown Date: 10-8-14

Payment of: \$ 163,875.30
(Line 8 or other - attach explanation of other amount)

is recommended by: [Signature] 10/13/2014
(Engineer) (Date)

Payment of: \$ 163,875.30
(Line 8 or other - attach explanation of other amount)

is approved by: _____
(Owner) (Date)

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

Contractor's Application For Payment No. 2 Final

Application Period: 8- to 9-24-14		Application Date: 9-24-14	
To: City of McAlester / McAlester Public Works Authority	From:	Engineer: Mehburger Brawley	
Project: 12-Inch Water Main Replacement South Main Street	Contract:	Original : \$440,006.00	Revised : \$0
Owner's Contract No.:	Contractor's Project No.: MC-14-02	Engineer's Project No.:	

Application for Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		\$ 7,000.00
		\$ -
	\$ -	
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
TOTALS	\$ -	\$ 7,000.00
NET CHANGE BY	\$ (7,000.00)	
CHANGE ORDERS	\$ -	

1. ORIGINAL CONTRACT PRICE	\$	440,006.00
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4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$	433,006.00
5. RETAINAGE: (After 50% of job completed drop to 0%)		
a. 0% x \$ 291,131.00 Total Contract/Work Completed	\$	-
b. 10% x \$ - Stored Materials		
c. Total Retainage (Line 5a + Line 5b)	\$	-
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	433,006.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	296,130.70
8. AMOUNT DUE THIS APPLICATION	\$	163,875.30
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$	-

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By: W. Scott Brown Date: 10-8-14

Payment of: \$ 163,875.30
(Line 8 or other - attach explanation of other amount)

is recommended by: [Signature] 10/13/2014
(Engineer) (Date)

Payment of: \$ 163,875.30
(Line 8 or other - attach explanation of other amount)

is approved by: _____
(Owner) (Date)

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

Contractor's Application For Payment No. 2 Final

Application Period: 8-24-14 to 9-24-14		Application Date: 9-24-14	
To: City of McAlester / McAlester Public Works Authority		From:	
Project: 12-Inch Water Main Replacement South Main Street		Engineer: Mehlburger Brawley	
Owner's Contract No.:		Contract:	Original : \$440,006.00 Revised : \$0 Remaining :
		Contractor's Project No.: MC-14-02	Engineer's Project No.:

Application for Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		\$ 7,000.00
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
TOTALS	\$ -	\$ 7,000.00
NET CHANGE BY	\$ (7,000.00)	
CHANGE ORDERS	\$ -	

1. ORIGINAL CONTRACT PRICE	\$	440,006.00
2. Net change by Change Orders	\$	(7,000.00)
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	433,006.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$	433,006.00
5. RETAINAGE: (After 50% of job completed drop to 0%)		
a. 0% x \$ 291,131.00 Total Contract/Work Completed	\$	-
b. 10% x \$ - Stored Materials		
c. Total Retainage (Line 5a + Line 5b)	\$	-
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	433,006.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	296,130.70
8. AMOUNT DUE THIS APPLICATION	\$	163,875.30
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$	-

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 any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: W. Scott Brown Date: 10-8-14

Payment of: \$ 163,875.30
(Line 8 or other - attach explanation of other amount)

is recommended by: [Signature] 10/13/2014
(Engineer) (Date)

Payment of: \$ 163,875.30
(Line 8 or other - attach explanation of other amount)

is approved by: _____
(Owner) (Date)

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

ENVIRONMENTAL RESOURCE TECHNOLOGIES, LLC

13526 CR 3630 / 131 Arlington
Ada, OK 74820-0722
(580) 332-8808 Phone (580) 421-9110 Fax
EPA Laboratory Code: OK00921
ODEQ Certification No. D9935

Client Name: W. Brown Enterprises

Date Received: 9/9/2014

Report Date: 9/10/2014

Project: McAlester
New 12" water line S. Main St.

- CERTIFICATE OF ANALYSIS -

Lab ID	Sample Date / Time	Sample ID	Parameter	Results	Analysis Start Date / Time	Method
1409227	9-8-14 / 16:00	Sample #1	Total Coliform E.coli	Absent Absent	9-9-14 / 13:05 9-9-14 / 13:05	Colitag Colitag
1409228	9-9-14 / 10:00	Sample #2	Total Coliform E.coli	Absent Absent	9-9-14 / 13:05 9-9-14 / 13:05	Colitag Colitag


Laboratory Personnel

Environmental Resource Technologies

13526 CR 3630 / 11th Station Ada, Oklahoma 74820
Phone (580) 332-8608 Fax (580) 421-9110

CHAIN OF CUSTODY

Client Name: W. Brown Enterprises

Project Name: M= Alester
New 12" water line S. Main st.

Lab Log #	Date Sample Taken	Time Sample Taken	Matrix Water (W) Soil (S) Sludge (Sl) Other	G R A B	C O M P	Client I.D. Sample Location	Temp C, F	No. of Container (p)=plastic (g)=glass	Analysis Requested	Sample Presv.
1409227	9-8-14	1600	W			Sample #1			Bact:	
1409228	9-9-14	1000	W			Sample #2			↓	

Comments:

Sampled By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished to Lab By:	Date/Time:	Received at Lab By:	Date/Time:
		<i>Keith Condon</i>	9-9-14 1205

Start: 9-9-14 13:05 SH
Finish 9-10-14 15:00 SH

Report To:	Send Invoice To:
Address:	Address:
Fax to: (580) 924-8226 #1	
(918) 420-5501	
Phone/Fax Number:	Phone/Fax Number:

All Absent

Call Leon Burke (918) 798-8550
cell

Colitag

1409227

Company: W. Brown Co
Contact: Scott Brown
Address: 2905 Nth
City: DURANT State: OK Zip: _____
Phone: 1-590-931-7442
Fax: Sept-8-14 #1
E-mail: _____
Customer: City of McAlester
Address: South MAIN ST
City: McAlester State: OKLA Zip: 74501
Daytime Phone: 918 798 9550
Evening Phone: 918 798 3784

New 12" PVC
WATER line
9-8-14 1600.
McAlester
City WATER
Bacteria

Before any equipment recommendation can be made, all items on this questionnaire must be completed.
If this is a follow-up sample from an earlier analysis please provide a copy of the earlier report.

- Reason for submitting sample:
 Analysis and recommendation of equipment for:
 One story home Two story home
 Small Commercial Large Commercial Industrial
 Analysis to diagnose a service problem:
Customer: _____
Site location: _____
Phone number: _____
- Treatment is for:
 Hot and cold water Hot water only Drinking water only
- Equipment currently in use:
Type: _____
Model: _____
Manufacturer: _____
Date installed: _____
- Water supply comes from:
 City treated water Subdivision well Private well
- Sample is:
 Raw or untreated Cold softened Filtered
 Reverse osmosis Other: _____
- Is there another sample being sent at this time?
 No Yes
- Water usage:
Estimated daily usage (gal.) _____
Flow rate (gpm) _____
Number of people in home _____
Number of bathrooms _____
(Note: Add 1 bath for whirlpool tub)
- Pump information:
(if the sample is from a private well, you must supply the following information):
Pump information:
Age of well _____ years
Depth of well _____ feet
Water pressure:
Max _____ PSI Min _____ PSI

- Horsepower rating of Pump: _____
Pump capacity _____ Gal/Hr
Pressure tank:
Size of pressure tank _____ Gal.
Type of tank:
 Air relief valve Permanent air head
- Pipe size:
at the point of proposed equipment installation _____ in.
 - Information about the sample:
a. Appearance of the water, is it:
 Colored but clear Cloudy-turbid
 Brownish-rusty-sandy
 - Does it have an odor?
 No Faint Strong
 Sulfur or rotten egg in all water
 Sulfur or rotten egg in hot water only
 Other odors (please describe) _____
 - Does the water have a bad taste?
 No Faint Strong
 Metallic Salty
 Other odors (please describe) _____

- Would you like to receive additional information on other American Plumber water filtration/treatment products?
 No Yes

12. Comments and additional information not covered in above areas:
Relinquished
Reed Karib Condon 9-9-14 1205

Please return this form with the water sample to: American Plumber Laboratory, 3303 Paine Avenue, Sheboygan, WI 53081

Water Analysis Questionnaire

Company: W-Brown Const
 Contact: Scott Brown
 Address: _____
 City: DURANT State: OK Zip: _____
 Phone: 580-931-7442
 Fax: 580-420-924-8226 918 798 8550
 E-mail: sample # 2 118 420-5500 Leon Burke 42342 KBL cell
 Customer: City of McAlester
 Address: _____
 City: _____ State: _____ Zip: _____
 Daytime Phone: 918-424-5700
 Evening Phone: TIM MURRAY

W-Brown Const Co
 Sept 9-14 sample #2
 12" water line,
 south MAIN street
 McAlester, Okla
 9-9-14 1000
 Relinquished
 9-9-14 1205
 Reid Kai Blenden 9-9-14 1205

Before any equipment recommendation can be made, all items on this questionnaire must be completed.
 If this is a follow-up sample from an earlier analysis please provide a copy of the earlier report.

Reason for submitting sample:

Horsepower rating of Pump:

Gal/M

CONTRACTOR'S CERTIFICATION AND GUARANTEE

Project: 12-Inch Water Main Replacement South Main Street

Owner: City of McAlester / McAlester Public Works Authority

Contractor: W. Brown Enterprises, Inc.

W. Brown Enterprises, Inc. hereby certifies that all work on the above referenced project has been completed in accordance with the contract documents for the project.

We also certify that all bills have been paid and upon receipt of \$ 163,875.30, representing final project payment, we do hereby waive our right to lien against the above project.

Furthermore we guarantee all materials and equipment furnished and Work performed for a period of one (1) year from the effective date of completion, September 26, 2014.

By: W. Scott Brown

Date: 10-8-14

Subscribed and sworn to before me this 8 day of 10, 2014.

David Wood
Notary Public

My Commission Expires: 3-11-2015



**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

Bond No. 712840P

TO OWNER:
(Name and address)

City of McAlester / McAlester Public Works Authority
719 S. George Nigh EXPY
McAlester, OK 74501

ARCHITECT'S PROJECT NO.: N/A

CONTRACT FOR: 12-inch Water Main Replacement, South Main Street

PROJECT:
(Name and address)

12-inch Water Main Replacement, South Main Street
McAlester, OK

CONTRACT DATED: Undated

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Developers Surety and Indemnity Company
P. O. Box 19725
Irvine, CA 92623

, SURETY,

on bond of
(Insert name and address of Contractor)

W. Brown Enterprises, Inc.
2905 N. 1st Street
Durant, OK 74701

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

City of McAlester / McAlester Public Works Authority
719 S. George Nigh EXPY
McAlester, OK 74501

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: October 2, 2014
(Insert in writing the month followed by the numeric date and year.)



Attest:
(Seal): Candice Allen

Developers Surety and Indemnity Company

(Surety)

By: *Brady K. Cox*

(Signature of authorized representative)

Brady K. Cox

Attorney-in-Fact

(Printed name and title)

**POWER OF ATTORNEY FOR
DEVELOPERS SURETY AND INDEMNITY COMPANY**
PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby make, constitute and appoint:
***Brent Baldwin, Brock Baldwin, William D. Baldwin, Michael B. Hill, Brady K. Cox, Blaine Allen, Monica Campos, Russ Frenzel,
jointly or severally***

as its true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporation, as surety, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporation could do, but reserving to each of said corporation full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolution adopted by the Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, any Executive Vice-President, Senior Vice-President or Vice-President of the corporation be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporation, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporation be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporation when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY has caused these presents to be signed by its officers and attested by its Secretary or Assistant Secretary this November 21, 2013.

By: *Daniel Young*
Daniel Young, Senior Vice-President

By: *Mark J. Lansdon*
Mark J. Lansdon, Vice-President



State of California
County of Orange

On November 21, 2013 before me, Antonio Alvarado, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Daniel Young and Mark J. Lansdon
Name(s) of Signer(s)

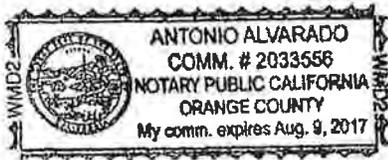
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

Antonio Alvarado
Antonio Alvarado, Notary Public



Place Notary Seal Above

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolution of the Board of Directors of said corporation set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 2nd day of October, 2014

By: *Cassie J. Bernisford*
Cassie J. Bernisford, Assistant Secretary



McAlester City Council

AGENDA REPORT

Meeting Date: October 28, 2014
Department: Public Works / W.T. P.
Prepared By: Peter J. Stasiak
Date Prepared: October 20, 2014

Item Number: 5
Account Code: _____
Budgeted Amount: _____
Exhibits: 2

Subject

Consider and act upon, authorizing the Mayor to sign the First Amendment to the Water System Operation and Maintenance Agreement between Severn Trent Environmental Services, Inc. and the McAlester Public Works Authority, Dated April 22, 2014.

Recommendation

Motion to authorize the Mayor to sign the First Amendment to the Water System Operation and Maintenance Agreement between Severn Trent Environmental Services, Inc. and the McAlester Public Works Authority, dated April 22, 2014.

Discussion

This project consists of furnishing all materials, labor, and expenses necessary to perform the required management, operation and maintenance services to ensure the overall efficiency and operation of the McAlester Public Works Authority (MPWA) Water Treatment Plant facilities, which include the Water Treatment Plant and the booster stations at KFC and Summit Ridge. In order to maintain the favorable rate for electrical services the MPWA has to make the monthly payments for electrical services. Therefore, the purpose of the First Amendment is to allow the MPWA to assume the obligation and responsibility for procuring and paying for electrical services to the MPWA's Facilities described in Schedule 2 of the Agreement. The Annual Base Fee will be reduced by the cost of the electrical services.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	JCM	10/20/14
City Manager	P. Stasiak 	

ERVIN & ERVIN
Attorneys at Law, L.L.P.
215 East Choctaw, Suite 104
First National Center
P.O. Box 1449
McAlester, Oklahoma 74502

William J. Ervin, Sr.
William J. Ervin, Jr.

Telephone: (918) 423-4242
Fax: (918) 423-4243

October 17, 2014

Mr. John Modzelewski
City Engineer
City of McAlester
28 E Washington
McAlester, OK 74501

Re: Legal Review of First Amendment To Water System Operation and Maintenance Agreement of April 22, 2014, between Severn Trent Environmental Services, Inc. and McAlester Public Works Authority

Dear Mr. Modzelewski:

I have reviewed the First Amendment to the above referenced Agreement proposed by Severn (Operator).

As explained to me, the parties to the agreement wish to change its provisions so that the MPWA (Authority) will now assume that obligation and responsibility for procuring and paying for electrical services to the Authority's Facilities described in Schedule 2 of the Agreement. That in exchange for the Authority assuming this additional obligation, there will be adjustments made in the consideration to be paid by the Authority to the Operator.

My review of the proposed amendment verifies that these changes are accurately stated in the amendment. It is my opinion that the First Amendment, as proposed, will accomplish the changes as stated.

Sincerely,



William J. Ervin, Sr.
Ervin & Ervin
Attorneys at Law, LLP
City Attorney

WJE/kb
cc: Peter Stasiak
City Manager

FIRST AMENDMENT
TO THE
WATER SYSTEM OPERATION AND MAINTENANCE AGREEMENT

between

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

and

McALESTER PUBLIC WORKS AUTHORITY

Dated April 22, 2014

THIS FIRST AMENDMENT (the "First Amendment") is made on this ___ day of _____, 2014, by and between the McAlester Public Works Authority, a public trust organized under the laws of the State of Oklahoma (hereinafter the "Authority"), and Severn Trent Environmental Services, Inc., a Texas corporation with its principal place of business at 16337 Park Row, Houston, Texas 77084 (hereinafter the "Operator"). The Authority and Operator may be referred to as a "Party" or collectively as the "Parties".

WHEREAS, the Parties entered into a Water System Operation and Maintenance Agreement (the "Agreement") dated April 22, 2014 with a Commencement Date of July 1, 2014; and

WHEREAS, the Authority and the Operator desire to modify the Agreement pursuant to the terms of this First Amendment to remove the Operator's obligations associated with payment for the Electric Usage associated with the Facilities.

NOW, THEREFORE, in consideration of the mutual promises contained herein and subject to the terms and conditions herein stated, the Parties hereby agree to amend the Agreement as follows:

1. All capitalized terms contained in this First Amendment and not specifically defined herein, shall have the meaning provided to such terms in the Agreement.
2. Article 5 ELECTRICITY shall be deleted in its entirety.
3. Under Article 6 Authority's Obligations, subsection 6.1(b) shall be amended to read as follows:

Arrange for and pay: (i) all costs related to delivery to and consumption of utilities to the Facility, including, electricity, water, gas, internet services, and telephone usage at the Facilities; (ii) all property, value-related, franchise, sales,

use, excise, gross receipts, transaction privilege or other taxes associated with the Services and the ownership, operation and maintenance of the Facilities, other than taxes imposed on Operator's net income or payroll; (iii) expenses incurred from the treatment of Non-processible Water, including, without limitation, any penalties and fines that may be assessed as a result; (iv) expenses resulting from raw water or pollutant loads exceeding the Baseline Conditions; and (v) all Capital Improvements.

4. In Schedule 3: Definitions of the Agreement, the definition of "Annual Electricity Limit" shall be deleted in its entirety.

5. In Schedule 5: Annual Base Fee and Compensation Formula, the following amendments shall be made:

The Annual Electricity Limit shall be deleted;

The Annual Base Fee shall be amended to read as follows: "The Base Fee shall be one million, one hundred eighty-four thousand, four hundred and thirty-three dollars (\$1,184,433). The Base Fee shall be payable in twelve (12) equal monthly installments of ninety-eight thousand, seven hundred and two dollars and seventy-five cents (\$98,702.75), in advance, on the first day of each and every month for the duration of the Agreement, as adjusted under Section 7 of the Agreement."

6. All remaining terms and provisions of the Agreement shall remain in full force and effect to the extent that they do not conflict with this First Amendment. In the event of any conflict between the provisions of this First Amendment and the provisions of the Agreement, the provisions in this First Amendment shall control.

7. The First Amendment shall be binding upon the parties hereto and their respective legal representatives, successors and assigns.

8. This First Amendment may be executed in one or more counterparts, each of which will be deemed an original copy of this First Amendment and all of which, when taken together, will be deemed one and the same agreement.

IN WITNESS WHEREOF, the Authority and the Operator have caused this First Amendment to the Agreement to be executed in their respective names by their duly authorized representatives on this __ day of _____ 2014.

McAlester Public Works Authority:

By: _____

Name:

Title:

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.:

By: _____

Name:

Title:

Sent for legal review
on Date: 10-13-2014
For City Council Meeting
Date: 10-28-2014

FIRST AMENDMENT
TO THE
WATER SYSTEM OPERATION AND MAINTENANCE AGREEMENT

between

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

and

McALESTER PUBLIC WORKS AUTHORITY

Dated April 22, 2014

THIS FIRST AMENDMENT (the "First Amendment") is made on this ___ day of _____, 2014, by and between the McAlester Public Works Authority, a public trust organized under the laws of the State of Oklahoma (hereinafter the "Authority"), and Severn Trent Environmental Services, Inc., a Texas corporation with its principal place of business at 16337 Park Row, Houston, Texas 77084 (hereinafter the "Operator"). The Authority and Operator may be referred to as a "Party" or collectively as the "Parties".

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use, excise, gross receipts, transaction privilege or other taxes associated with the Services and the ownership, operation and maintenance of the Facilities, other than taxes imposed on Operator's net income or payroll; (iii) expenses incurred from the treatment of Non-processible Water, including, without limitation, any penalties and fines that may be assessed as a result; (iv) expenses resulting from raw water or pollutant loads exceeding the Baseline Conditions; and (v) all Capital Improvements.

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6. All remaining terms and provisions of the Agreement shall remain in full force and effect to the extent that they do not conflict with this First Amendment. In the event of any conflict between the provisions of this First Amendment and the provisions of the Agreement, the provisions in this First Amendment shall control.

7. The First Amendment shall be binding upon the parties hereto and their respective legal representatives, successors and assigns.

8. This First Amendment may be executed in one or more counterparts, each of which will be deemed an original copy of this First Amendment and all of which, when taken together, will be deemed one and the same agreement.

IN WITNESS WHEREOF, the Authority and the Operator have caused this First Amendment to the Agreement to be executed in their respective names by their duly authorized representatives on this __ day of _____ 2014.

McAlester Public Works Authority:

By: _____
Name:
Title:

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.:

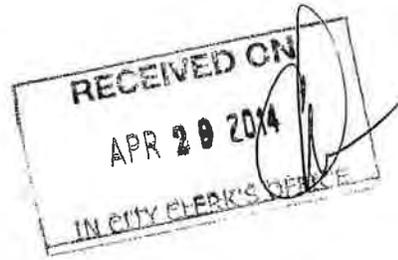
By: _____
Name:
Title:



Severn Trent Services
16337 Park Row
Houston, TX 77084
United States

T: +1 281 578 4200
F: +1 281 398 3550

www.severntrentservices.com



28 April 2014

Ms. Cora Middleton
City Clerk
City of McAlester
Municipal Building
28 E. Washington
McAlester, Oklahoma 74501

Via Federal Express

RE: Water System Operation and Maintenance Agreement

Dear Ms. Middleton:

Enclosed please find two (2) originals of the Water System Operation and Maintenance Agreement between the McAlester Public Works Authority and Severn Trent Environmental Services, Inc. The documents have been executed by Dana Kaas on behalf of Severn Trent Environmental Services, Inc.

If you have any questions, please let us know. Thank you.

Sincerely,

Barbara Braentner
Executive Administrative Assistant

Enclosures

cc: Mr. Ed Schwab – Severn Trent Environmental Services, Inc.

THIS WATER SYSTEM OPERATION AND MAINTENANCE AGREEMENT (the “Agreement”) is made this day of 2014, between:

MCALESTER PUBLIC WORKS AUTHORITY, a public trust organized under the laws of the State of Oklahoma (the “Authority”); and

SEVERN TRENT ENVIRONMENTAL SERVICES, INC., a Texas corporation with its principal place of business at 16337 Park Row, Houston, Texas 77084 (hereinafter the “Operator”).

BACKGROUND

The Authority desires to hire a professional firm to operate and maintain the Authority’s facilities as described in Schedule 2 of this Agreement (“Facilities”) and the Operator desires to provide said operations and maintenance services to the Authority.

In consideration of the mutual promises in this Agreement, the parties agree as follows:

1) TERM

1.1 This Agreement shall commence on July 1, 2014 (“Commencement Date”) and shall remain in full force and effect until June 30, 2019 (the “Initial Term”) unless terminated earlier under Section 8 below. After the Initial Term, the Agreement shall be automatically renewed for successive five (5) year periods unless cancelled in writing by either party at least sixty (60) days prior to the expiration of the then current term.

2) SERVICES

2.1 The services to be provided by the Operator as more fully set out in Schedule 1 (the “Services”). For a period of one (1) year following the Commencement Date, the Operator will evaluate the reduction of the staffed operation of the water plant from the initial staffing of twenty four (24) hours per day. Prior to the implementation of any such reduction, the parties shall negotiate and agree upon any adjustments in the Base Fee (defined below) or the scope of Services. The parties agree that the staffing of the Facilities must be sufficient to perform the Services and to comply with Applicable Law.

2.2 The Operator shall:

2.2.1 perform the Services in accordance with the provisions of this Agreement, Applicable Law, and all permits, licenses, and specifications applicable to the operation and maintenance of the Facilities, exercising the degree of skill and care ordinarily exercised by members of Operator’s profession in the geographic region of the Facilities.

2.2.2 use qualified (and where required, certified) personnel to operate and maintain the Facilities and all its equipment and processes in accordance with relevant operation and, if available, maintenance manuals for the Facilities and Applicable Law;

2.2.3 perform (or contract with a laboratory certified by the appropriate regulatory body to perform) all sampling and laboratory analysis required by Applicable Law. Laboratory procedures and analysis shall conform to the then current edition of Standard Methods for the Examination of Water, or shall be in accordance with testing requirements of Applicable Law;

2.2.4 subject to the limitations in Sections 3 and 6, below, perform the routine maintenance tasks set out in Schedule 1.

2.2.5 maintain necessary records of operations, maintenance, repair and improvement activities at the Facilities and shall prepare and submit to the Authority a monthly report, delivered to the Authority the following month, including a narrative and summary of operations, maintenance, repair and replacement activities (including the draw-down against the Annual Repair and Maintenance Limit) and data required for monthly reporting to local, state and federal agencies.

2.3 Notwithstanding Section 2.2.1 above, beginning immediately upon the date this Agreement is executed and until the date of issuance by the Operator of a written certificate of acceptance pursuant to Section 2.3.2 below, Operator shall manage and operate the Facilities by utilizing its best efforts to meet the requirements of the Facilities' environmental permits and licenses. During this period, in the event that any raw water cannot be properly treated using the processes and equipment provided at such Facility, the Operator shall not be responsible for compliance with the applicable environmental permit or with any other relevant provision of Applicable Law, or for any other consequence resulting therefrom, including, without limitation, any resulting fines, penalties or damages, except for those caused by Operator's negligence. To the extent that both the Authority and Operator are determined by a finder of fact to be negligent and the negligence of both is a proximate cause of a claim against the Authority for damages or fines arising from the operation and maintenance of the Facilities, then in such event, the Authority and Operator shall each be responsible for the portion of the liability equal to its comparative share of the total negligence.

2.3.1 Within sixty (60) days after the completion of the Capital Improvements performed in accordance with Section 12 below, which are expected to include Capital Improvements identified in an engineering report on the condition of the Facilities that is being prepared by Tetra Tech (a firm retained by the Authority), the Operator shall determine whether it accepts those compliance obligations specified in Section 2.2.1 above. This acceptance determination shall be based on the following criteria: (i) whether, based on reasonably available information, the individual components of the upgraded Facilities may be reasonably judged to be capable of performing to their stated design criteria and specifications; and (ii) whether, as a whole, based on reasonably available information, the upgraded Facilities may be reasonably judged to be capable of treating all anticipated raw water to be delivered to the Facilities in full compliance with Applicable Law.

2.3.2 The Operator's acceptance of the compliance responsibilities described in Section 2.3.1 above shall be signified by issuing a written certificate of acceptance that has been signed by

Operator's signatory to the Agreement, or his duly authorized designee. Such acceptance by the Operator shall not be unreasonably withheld.

2.3.3 In the event that Operator is unwilling to issue a written certificate of acceptance in accordance with Section 2.3.2 above, Operator shall issue a written notice to the Authority specifically delineating its reasons for refusing to accept the compliance responsibility for the Facilities. Following such notice, the parties shall negotiate in good faith for a period of not less than ninety (90) days or until reaching concurrence to set a schedule for the Authority to cure such deficiencies at the Facilities, or in the alternative, following such negotiation period, the Authority will have the right to cancel this Agreement in its entirety.

2.4 For the duration of this Agreement, the Authority hereby grants the Operator, free of charge, a license to use the Facilities, including all equipment, structures, facilities under Authority's ownership and which have been assigned by Authority to the Facilities.

2.5 The Operator shall provide all calculations to the Authority to determine whether or not the Baseline Conditions have been exceeded on an annual basis as of each Adjustment Date.

3) REPAIRS AND MAINTENANCE

3.1 The Operator shall be responsible for all Annual Maintenance Expenditures up to the aggregate Annual Repair and Maintenance Limit. Any and ~~all costs in excess~~ of the Annual Repair and Maintenance Limit ~~shall be the responsibility of the Authority.~~

3.2 Except in the case of an Emergency Event, the Operator shall obtain the prior written approval of the Authority for any single maintenance-related expense which shall cost more than two thousand dollars (\$2,000.00). When the Operator determines that an Emergency Event exists, it may begin immediately taking any necessary action, without the Authority's prior approval. Any costs incurred during the Emergency shall be included in the Annual Maintenance Expenditures, subject to the Authority's subsequent review and approval.

3.3 Should these expenditures exceed eighty percent (80%) of the Annual Repair and Maintenance Limit prior to the end of any Agreement Year, the Operator shall notify the Authority and the parties will meet to mutually agree on necessary procedures to ensure this function is funded through the remainder of that Agreement Year.

3.4 Operator shall maintain up-to-date financial and accounting records as they apply to the Annual Maintenance Expenditures. The records must be kept in accordance with the Operator's standard accounting practices and made available to the Authority within thirty (30) days of Authority's written request.

3.5 The Operator will track Annual Maintenance Expenditures incurred against the Annual Repair and Maintenance Limit. Any portion of the Annual Maintenance Limit that has not been spent at the end of the Agreement Year will be reimbursed to the Authority within thirty (30) days of the end of the Agreement Year.

4) CHEMICALS

4.1 The Operator shall be responsible for all the cost of chemicals utilized in the performance of the Services up to the aggregate Annual Chemical Limit. Any and ~~all costs in excess~~ of the Annual Chemical Limit ~~shall be the responsibility of the Authority.~~

4.2 Operator shall maintain up-to-date financial and accounting records as they apply to the expenditures credited towards the Annual Chemical Limit. The records must be kept in accordance with the Operator's standard accounting practices and made available to the Authority within thirty (30) days of Authority's written request.

4.3 Should these expenditures exceed eighty percent (80%) of the Annual Chemical Limit prior to the end of any Agreement Year, the Operator shall notify the Authority and the parties shall meet to mutually agree on necessary procedures to ensure this function is funded through the remainder of that Agreement Year.

4.4 The Operator will track those expenditures incurred against the Annual Chemical Limit. Any portion of the Annual Chemical Limit that has not been spent at the end of the Agreement Year will either be credited against the following year's Base Fee or reimbursed to the Authority within thirty (30) days of the end of the Agreement Year.

5) ELECTRICITY

5.1 The Operator shall be responsible for all costs of consumption of electricity at the facilities up to the aggregate Annual Electricity Limit. Any and ~~all costs in excess~~ of the Annual Electricity Limit ~~shall be the responsibility of the Authority.~~

5.2 Operator shall maintain up-to-date financial and accounting records as they apply to the expenditures credited towards the Annual Electricity Limit. The records must be kept in accordance with the Operator's standard accounting practices and made available to the Authority within thirty (30) days of Authority's written request.

5.3 Should these expenditures exceed eighty percent (80%) of the Annual Electricity Limit prior to the end of any Agreement Year, the Operator shall notify the Authority and the parties will meet to mutually agree on necessary procedures to ensure this function is funded through the remainder of that Agreement Year.

5.4 The Operator will track those expenditures incurred against the Annual Electricity Limit. Any portion of the Annual Electricity Limit that has not been spent at the end of the Agreement Year will either be credited against the following year's Base Fee or reimbursed to the Authority within thirty (30) days of the end of the Agreement Year.

6) AUTHORITY OBLIGATIONS

6.1 ~~The Authority shall:~~

a) ~~obtain and maintain all state, federal, and local permits and licenses required for ownership, operation and maintenance of the Facilities, including without limitation, the Authority's Permits;~~

- b) ~~arrange for and pay: i) all costs related to delivery to and consumption of utilities to the Facility, including water, gas, internet services and telephone usage at the Facilities; ii) property, value-related, franchise, sales, use, excise, gross receipts, transaction privilege or other taxes associated with the Services and the ownership, operation and maintenance of the Facilities, other than taxes imposed on Operator's net income or payroll; iii) expenses incurred from the treatment of Non-Processible Water, including without limitation, any penalties and fines that may be assessed as a result; iv) expenses resulting from raw water or pollutant loads exceeding the Baseline Conditions; (v) for the retention of the accounts for electricity in the Authority's name in order to retain most advantageous rates; and vi) all Capital Improvements;~~
- c) comply with Applicable Law relating to the management, ownership, operation, maintenance, repair and replacement of the Facilities (to the extent that the responsibility of complying with those laws is not specifically assumed by the Operator under this Agreement). The Operator shall not be responsible for Authority's failure to comply with any provision of Applicable Law that is not otherwise specifically assumed by the Operator hereunder;
- d) during visits to the Facilities, comply and shall require its agents, licensees of invitees to comply with all reasonable safety rules and regulations adopted by the Operator;
- e) maintain all water lines, pipes, and all other water transportation lines ("Authority Lines"), in a manner that will prevent, to the extent practicable, any damage to the operation of the Facilities due to leakage of water from such Authority Lines;
- f) perform all duties and discharge all responsibilities and obligations relating to the operation and maintenance of the Facilities not expressly assumed by the Operator pursuant to the terms of this Agreement;
- g) provide for all treatment and disposal of Process Residue as deemed necessary by the Operator for the proper operation of the Facilities in accordance with industry standard practices and Applicable Law;
- h) perform all distribution system flushing with input from the Operator regarding water quality analysis;
- i) provide for generator fuel for both the fixed and portable generators in case of unplanned emergency operation;
- j) provide all scheduled public notices (annual CCR, etc.) with operational information provided by the Operator;
- k) provide all major storage tank maintenance, painting and repair;
- l) provide all equipment currently in place at the water treatment plant including tools, lab equipment, tractors, and mowing equipment; and

7) FEES AND PAYMENT

7.1 For the period beginning on the Commencement Date, the Authority shall pay the Operator an annual fee (the "Base Fee") as set out in Schedule 5. The amount of the Base Fee shall be increased on each Adjustment Date in accordance with the formula set forth in Schedule

5. In no event shall the Base Fee be reduced by virtue of the formula. The calculation of the revised Base Fee, as well as the Annual Repair and Maintenance Limit, the Annual Chemical Limit, and the Annual Electricity Limit by the Operator shall occur on or before each May 30th during the term of this Agreement and such calculations shall be promptly transmitted to the Authority.

7.2 Any and all late payments due to either party from the other party shall accrue interest at the rate of one and one-half percent (1½%) per month from the original due date and until payment is received.

7.3 In the event of a change in the Services or Applicable Law or other factor which causes an increase in the Operator's cost of providing the Services, the Operator may provide notice to the Authority and the parties shall negotiate in good faith to adjust the Base Fee to account for such change in Operator's costs. If the parties are unable to reach a negotiated agreement within thirty (30) days of the date of notice, then the Agreement may be terminated immediately by either party.

7.4 That the Operator shall not reduce services to be performed under this Agreement without mutual agreement. Reduction of the overall scope of Services performed by the Operator under this Agreement may not, over the entire term of this Agreement, reduce the Base Fee by an amount greater than twenty five percent (25%) of the Base Fee as of the Commencement Date.

8) TERMINATION

8.1 Either party may terminate this Agreement by immediate written notice if the other has failed to comply with a material term, provided that the non-defaulting party has first given the defaulting party written notice to cure their default within forty five (45) days ("Cure Period") and the defaulting party has not done so. If a default cannot be cured within the Cure Period days, the parties may agree an extension as long as the defaulting party provides evidence within the Cure Period that it has commenced a cure and is pursuing it diligently.

8.2 In the event of the termination of this Agreement under 8.1 above, the Authority shall pay the Operator for the Services provided and invoiced by Operator up to the effective date of termination plus the unamortized balance of any Capital Improvements financed or paid for by the Operator as reflected on Operator's financial statements. Payment shall be made within thirty (30) days of the date of the Authority's receipt of applicable invoices or the balance of any qualifying Capital Improvements referenced herein.

9) FINES, INDEMNIFICATION AND LIMITATION

9.1 In the event that water treatment violations occur following the Commencement Date, subject to Sections 2.3 and 13.6, the Operator shall, in respect of violations that may be imposed by Applicable Law, be responsible for: fines, penalties, or damages; and/or ii) admitting its fault. Prior to settlement or payment of any such fines, penalties or damages, the Operator reserves the right to contest government or private actions, suits or proceedings for violations through administrative procedures or otherwise.

9.2 If the Facilities loading exceed its design parameters or if the raw water contains: i) abnormal, toxic or other substances which cannot be removed or treated by the existing Facilities; or ii) discharges which violate applicable water ordinances, the Operator will use its best efforts to maximize performance of the Facilities but shall not be responsible for associated treated water characteristics or damages, fines or penalties which result.

9.3 The Operator shall defend, indemnify and hold harmless the Authority and their respective successors and assigns (each is referred to herein as an "Indemnified Party") against any and all liability for damages, costs, losses, and expenses, including reasonable attorney's fees, resulting from any claim asserted by a third party against the Indemnified Party for wrongful death, bodily injury and/or property damage, to the extent caused by the willful or negligent acts or omissions of the Operator. That the Authority shall hold harmless the Operator and their respective successors and assigns against any and all liability for damages, costs, losses, and expenses, including reasonable attorney's fees, resulting from any claim asserted by a third party for wrongful death, bodily injury and/or property damage, to the extent caused by the willful or negligent acts or omissions of the Authority.

9.4 Notwithstanding any provision to the contrary contained in this Agreement, in no event shall either party be liable, either directly or indirectly, for any special, punitive, indirect and/or consequential damages, including damages attributable to loss of use, loss of income or loss of profit even if such party has been advised of the possibility of such damages.

9.5 Unless prohibited by law, the Operator's liability for claims covered by the insurance provided pursuant to Section 10 below shall be limited to the insurance policy limits set out in Section 10.

10) INSURANCE

10.1 The Operator shall provide and maintain the following levels of insurance coverage at all times during the Term:

10.1.1 Commercial General Liability Insurance, including contractual liability, with a limit of one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) aggregate; and

10.1.2 Workers Compensation Insurance in compliance with the statutes of the State that has jurisdiction over Operator's employees engaged in the performance of Services hereunder, to the required statutory amount; and

10.1.3 Automobile Liability Insurance with a combined single limit in the amount of one million dollars (\$1,000,000).

10.1.4 Contractor's pollution liability insurance with a limit of two million dollars (\$2,000,000) per claim and aggregate.

10.2 The Operator will name the Authority as an additional insured on the general liability policy and automobile liability policy with respect to the Services during the term of this Agreement, except for any claim against or loss suffered by the Authority arising as a result of

Authority's negligence or fault and, in circumstances of joint fault or negligence, except to the extent of the loss attributable to the Authority's proportionate degree of negligence or fault. Operator agrees to provide the Authority with thirty (30) days' notice prior to cancellation of any policy hereunder. The Operator will provide the Authority with insurance certificates confirming the levels of coverage in Section 8.1 and that the Authority is named as an additional insured.

10.3 The Authority warrants that it maintains and will continue to maintain, during the term of this Agreement, appropriate property insurance in relation to the Facilities.

11) DISPUTES

11.1 In the event of any disputes, the parties shall first attempt to resolve the situation by good faith discussions which shall take place in a timely manner. If the dispute cannot be resolved within sixty (60) days, the parties shall mediate their dispute before a mediator acceptable to both parties, if they cannot agree, they shall ask the Director of the Federal Mediation and Conciliation Service to nominate a mediator. The parties shall bear their own costs of the mediation but the parties shall share equally the costs of the mediator and the mediation facilities.

12) INITIAL CAPITAL IMPROVEMENT AND PROFESSIONAL SERVICES PROJECTS

12.1 During negotiations leading to this Agreement and as part of the proposal submitted by the Operator to operate and maintain the Facilities, the Operator has agreed to make certain improvements and/or modifications to the Facilities in order to address certain deficiencies identified by the Operator, enhance efficiency and improve compliance with Applicable Law (the "Initial Capital Improvement and Professional Services Projects").

12.2 The Initial Capital Improvement and Professional Services Projects program (the "Program") may include, but is not limited to the items listed in Schedule 7. These items will be finalized with mutual agreement between the Operator and the Authority prior to implementation.

12.3 The Operator agrees to expend/incure up to approximately four hundred twenty-five thousand (\$425,000) dollars in costs on the Program, but in no event shall the cost of the Program exceed such amount without mutual agreement and the Authority's prior written consent. The Initial Capital Improvement and Professional Services Projects costs shall include the cost of all engineers and subcontractors hired by the Operator, the cost of materials, supplies, tools, equipment, insurance, bonding expenses, plus an agreed-upon allocation of five percent (5%) of the total of all such costs and expenses towards the Operator's oversight and management of the Services. Upon the completion of the Program, the Operator shall provide the Authority with full accounting and backup information by line item to substantiate and establish the actual costs incurred by the Operator for the Initial Capital Improvement and Professional Services Projects. Any disagreement regarding such costs shall, where appropriate and feasible, be resolved in accordance with the provisions of Section 11 hereunder.

12.4 The Operator shall, within ninety (90) days of the Commencement Date, present the Program and a schedule for the implementation of same for the Authority's review and approval, which shall not be unreasonably withheld or delayed.

12.5 The Authority shall reimburse the Operator for the actual cost of the Initial Capital Improvement and Professional Services Projects. The Authority shall make such reimbursement payments (the "Reimbursement Payments") to the Operator in equal monthly installments commencing on the last day of the first month immediately following the completion of the Program (but in no event earlier than nine months from the Commencement Date) over the period of one-hundred and twenty (120) months. The actual amount of the Reimbursement Payments shall be calculated by utilizing a self-amortization loan schedule, bearing fixed interest at the rate of five percent (5%) per annum and amortized in full over the designated reimbursement period. In the event of a disagreement between the parties regarding the actual cost of any or all of the Initial Capital Improvement and Professional Services Projects, the Reimbursement Payments shall be based on the amount not in dispute; provided however that if it is finally determined (in accordance with Article 11 herein or through a judicial process as provided in this Agreement) that a portion or all of the disputed amounts are proper costs that should have been included in the calculation of the Reimbursement Payments, the Authority shall pay the Operator all such improperly disputed amounts in one lump sum payment within thirty (30) days of such final determination together with interest accruing thereon from the due date of the first Reimbursement Payment at the rate of five percent (5%) per annum.

12.6 In the event of the non-renewal or an early termination of this Agreement for any reason, the Authority shall be obligated to pay the Operator an amount (the "Early Termination Amount") in order to reimburse the Operator for the unpaid cost of the Initial Capital Improvement and Professional Services Projects. If this Agreement is terminated prior to the due date of the first Reimbursement Payment, the Early Termination Amount shall equal to the total cost incurred by the Operator prior to the effective date of such termination calculated in accordance with Section 12.5 above. If this Agreement is terminated subsequent to the due date of the first Reimbursement Payment, or in the event of the non-renewal of this Agreement, the Early Termination Amount shall equal the figure on the self-amortization loan schedule described in Section 12.3 above reflecting the unpaid principal balance remaining as of the day that the termination/non-renewal of the Agreement becomes effective plus all improperly disputed Initial Capital Expenditure Program costs, if any.

12.7 Title to all equipment, fixtures and/or other items purchased under the Initial Capital Improvement and Professional Services Projects shall vest with the Operator until the earlier of the following events: (a) the payment of the Early Termination Amount, or (b) the full payment to the Operator for any such project, at which time such title to those items associated with such individual project shall automatically pass to the Authority.

13) MISCELLANEOUS

13.1 The relationship of the Operator to the Authority is that of independent contractor for all purposes under this Agreement. This Agreement is not intended to create, and shall not be construed as creating, between Operator and Authority, the relationship of principal and agent,

joint venturers, co-partners or any other similar relationship, the existence of which is hereby expressly denied.

13.2 This Agreement contains the entire agreement between the Authority and the Operator and supersedes all prior or contemporaneous communications, representations, understandings or agreements. This Agreement may be modified only by a written amendment signed by both parties.

13.3 The failure on the part of either party to enforce its rights as to any provision of this Agreement shall not be construed as a waiver of its rights to enforce such provisions in the future.

13.4 Neither party may actively solicit, for hire, the employees of the other party during the term of this Agreement.

13.5 Neither party shall assign this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld.

13.6 A party's performance of any obligation under this Agreement shall be excused if, and to the extent that, the party is unable to perform because of any event of Force Majeure. In any such event, the party unable to perform shall be required to resume performance of its obligations under this Agreement upon the termination of the event or cause that excused performance hereunder.

13.7 The Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma. The parties agree that the venue of any action arising from this Agreement shall be in the appropriate State court having competent jurisdiction located in the judicial district in which the Authority is located.

13.8 In the event that the Authority receives notice of or undertakes the defense or prosecution of any legal or administrative action or proceeding in connection with the ownership, operation and/or maintenance of the Facilities and/or this Agreement, the Authority shall give the Operator prompt notice of such proceedings and shall inform the Operator in advance of all hearings. In the event the Operator receives notice of any action, claim, suit, administrative or arbitration proceeding or investigation in connection with the ownership, operation and/or maintenance of the Facilities and/or this Agreement, the Operator shall give Authority prompt notice of such proceedings.

13.9 All notices will be in writing and shall be deemed given when mailed by first class mail or delivered in person. Notices required to be given to the parties by each other will be addressed to:

Severn Trent Environmental Services, Inc.
580 Virginia Drive
Suite 300
Fort Washington, Pennsylvania 19034

The McAlester Public Works Authority
P.O. Box 578
McAlester, OK 74502
Attn: City Clerk

13.10 Defined terms in this Agreement are set out in Schedule 3 or within the main body of this Agreement, within quotation marks.

13.11 Should any part of this Agreement for any reason be declared invalid or void, such declaration will not affect the remaining parts of this Agreement, which will remain in full force and effect as if the Agreement had been executed with the invalid portion eliminated.

13.12 This Agreement may be executed in more than one counterpart, each of which shall be deemed an original.

13.13 Both parties warrant and represent to the other that they have full power and authority to enter into and perform this Agreement.

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date at the top of this Agreement.

MCALESTER PUBLIC WORKS AUTHORITY:

By: Stan Harin
Title: Mayor

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

By: Jan Abbas
Title: VP

Schedule 1: The Services

The Services include:

- (a) production of treated water as reasonably necessary to meet demand for water by the Authority's customers, as well as using reasonable efforts to maintain operationally appropriate water storage capacity levels in all water storage facilities in the distribution system;
- (b) routine preventive maintenance of the Facilities;
- (c) repair and replacement of the Facilities' equipment;
- (d) laboratory testing and analysis; and
- (e) preparation and prompt delivery of all applicable and required filings, including reports, to Authority and to regulatory agencies as prescribed by Applicable Law; and
- (f) mowing and minor ground maintenance

Routine preventive maintenance

- (i) routine preventive maintenance in accordance with the operators experience, acceptable industry practice and approved operating and maintenance procedures developed for equipment and processes of the Facilities;
- (ii) routine preventive maintenance in accordance with manufacturers' specifications and approved operating and maintenance procedures developed for equipment and processes of the Facilities;
- (iii) clean and lubricate equipment;
- (iv) make equipment inspections and needed adjustments;
- (v) perform building and grounds janitorial services for the Facilities and cleaning of all equipment and vehicles;
- (vi) perform minor, non-licensed plumbing and electrical maintenance;
- (vii) maintain vehicles and light duty service trucks necessary for daily operations;
- (viii) perform all minor, non-licensed, non-specialized maintenance of the Facilities' instrumentation, including instrumentation provided to the Operator by the Authority under this Agreement;
- (ix) schedule and track all preventative and corrective maintenance and perform spare parts inventory control in accordance with standard industry practice.

Schedule 2: The Facilities

1 Water Supply

The main raw water supply is Lake McAlester; a 2000 acre lake located about 1.7 miles northwest of the water plant.

2 Water Treatment Plant

The water treatment plant, located at 5200 Waterworks Road. The water treatment plant is operated under Permit #1020609.

3 Storage Tanks

The following storage tanks are included in the Facilities:

- a. Seminole Tank
- b. Buffalo Tank
- c. Carl Albert Tank
- d. Skyline Tank
- e. Taylor Industrial Park Tank

5 Booster Stations

The following booster stations are included in the Facilities:

- a. KFC Station
- b. Summit Ridge

Schedule 3: Definitions

"Abnormal or Biologically Toxic Materials" may include, but are not limited to, concentrations of heavy metals, phenols, cyanides, pesticides, herbicides, priority pollutants as listed by USEPA, or any substance that violates the local or USEPA standards for finished water after the routine processing of the raw water.

"Adjustment Date" means each July 1st during the term of this Agreement, except that the first Adjustment Date shall be July 1, 2015.

"Agreement Year" means any consecutive twelve (12) month period during the term of the Agreement (including the renewal options) that begins on July 1st and ends on the following June 30th.

"Annual Maintenance Expenditures" means the total of all expenses incurred annually by the Operator in connection with the performance of its maintenance responsibilities under this Agreement. The Annual Maintenance Expenditures shall: i) exclude Operator's direct labor expenses and related benefits for its personnel assigned exclusively to the operations and maintenance of the Facilities and whose cost is included in the Base Fee; ii) include, but not be limited to, all materials, supplies, parts, tools, outside subcontractors, specialized services, rental equipment and all of the Operator's overtime costs and related benefits, as well as the cost of Operator's personnel not exclusively assigned to the operation and maintenance of the Facilities at an agreed hourly billing rate.

"Annual Chemical Limit" means the total of all Annual Chemical Expenditures in an amount up to a maximum of the amount in Schedule 5 for the first Agreement Year. For each Agreement Year thereafter, the Annual Chemical Limit shall be increased on each Adjustment Date by the Price Index Increase.

"Annual Electricity Limit" means the total of all Annual Electricity Expenditures in an amount up to a maximum of the amount in Schedule 5 for the first Agreement Year. For each Agreement Year thereafter, the Annual Electricity Limit shall be increased on each Adjustment Date by the Price Index Increase.

"Annual Repair and Maintenance Limit" means the total of all Annual Maintenance Expenditures in an amount up to a maximum of the amount in Schedule 5 for the first Agreement Year. For each Agreement Year thereafter, the Annual Repair and Maintenance Limit shall be increased on each Adjustment Date by the Price Index Increase.

"Applicable Law" means laws, rules, regulations, codes, administrative and judicial orders, directives, guidelines, judgments, rulings, interpretations or similar requirements or actions of any federal, state, local government, agency or executive or administrative body of any of the above, in each case that relate to the (a) parties' respective responsibilities under this Agreement; (b) operation or maintenance of the Facilities; (c) health and welfare of individuals working at or visiting the Facilities; and (d) the collection, delivery and treatment of the Authority's raw and finished water.

“Authority’s Permit(s)” and/or *“Permit(s)”* means all permits and licenses issued to Authority or the City of McAlester and required for the treatment of potable water from the Facilities. Copies of all Permits are attached as Schedule 4 of this Agreement.

“Baseline Conditions” means the amount of raw water received and/or processed at the Facilities and the maximum pollutant limits contained in such raw water, all as outlined in Schedule 6. The Baseline Conditions shall be reset and adjusted on each and every Adjustment Date to reflect the actual raw water amount and pollutants processed at the Facilities during the Agreement Year just ended.

“Capital Improvements” means any modifications, additions or upgrades to the Facilities made by or on behalf of the Authority with its prior approval, and shall include all repair or replacement items with a cost of five thousand dollars (\$5,000.00) or greater..

“Emergency Event” means an event which threatens the immediate shutdown of (or the substantial reduction in the operational capacity of, any of the Facilities, or the life, health or property of the Authority and/or the Operator, their employees and/or agents or others.

“Force Majeure” means an event which is beyond the reasonable control of a party, including without limitation: (a) acts of God; (b) flood, fire, earthquake, hurricane or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order or law; (e) actions, embargoes or blockades in effect on or after the date of this Agreement; (f) action by any governmental authority; (g) national or regional emergency; (h) strikes, labor stoppages or slowdowns or other industrial disturbances, other than those involving the affected parties employees;] (i) shortage of adequate power or transportation facilities.

“Non-Processible Water” is defined as influent raw water (i) which contains Abnormal or Biologically Toxic Materials; or (ii) which is otherwise detrimental to the operation and performance of the Facilities; or (iii) which exceeds the design capabilities of the Facilities as defined by the Operations and Maintenance Manual for the Facilities or as provided in submissions made to regulatory agencies in connection with the construction and/or the permitting of the Facilities.

“Price Index” means the Consumer Price Index for all Urban Consumers (CPI-U) for the U.S. City Average for all Items, 1982-84=100 as published monthly by the U.S. Department of Commerce, Bureau of Labor Statistics, or any replacement to that index from time to time.

“Price Index Increase” means the percentage increase between the Price Index in effect as of the month of each and every April 1st during the terms of the Agreement over the Price Index in effect as of April 1st of the prior Agreement Year, except for the Price Index Increase calculated on the first Adjustment Date, which shall be the percentage increase between the Price Index in effect as of the Commencement Date over the Price Index in effect as of April 1, 2015. The Price Index Increase shall be calculated on or before each and every May 30th during the term of this Agreement for the purpose of adjusting the Base Fee, the Annual Repair and Maintenance Limit, the Annual Chemical Limit, and the Annual Electricity Limit as of each Adjustment Date.

“Process Residue” means sludge, grit, screenings and any related trash generated by or through the operation of the Facilities.

Schedule 4: Authority's Permits

Attached is the Authority's Permit to Discharge OPDES No. OKG 380039 which expired 12/31/12. This permit was renewed effective 11/15/12, and a request for this document has been placed with ODEQ central records. This will replace that attached document upon receipt.

As there is no other "permit" in place, the Facility will also be governed by the EPA Safe Drinking Water Act requirements in place at the time of this agreement.



received
8-1-08

STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

BRAD HENRY
Governor

July 28, 2008

David R. Medley, P.E., Utility Director
McAlester Public Works Authority
P.O. Box 578
McAlester, Oklahoma 74502

Re: DEQ Application for Issuance, Permit to Discharge OPDES No. OKG380039
McAlester Public Works Authority
Facility ID No. W-20603

Dear Mr. Medley:

Your new OPDES permit authorization is enclosed. The effective and expiration dates of this permit authorization appear on the cover page.

Previous pre-printed Discharge Monitoring Report (DMR) forms may not be consistent with the new permit requirements and there may be delays in receiving updated DMR forms. We are enclosing a blank DMR form (with instructions) which may be copied and used for reporting if necessary prior to receiving updated DMR forms.

Should you have any questions regarding the permit authorization, please contact the Municipal Permits Section at the letterhead address or telephone (405) 702-8100. Should you have any questions regarding compliance with the conditions of this permit, please contact the Municipal Wastewater Enforcement Section at the same address and phone number.

Sincerely,

Carol Paden

Carol Paden, P.E., Manager
Municipal Permits Section
Water Quality Division

CMP/TK/kw

Enclosures

c: McAlester DEQ Office
Stan Ketchum, DEQ Regional Manager



**AUTHORIZATION TO DISCHARGE WASTEWATER FROM FILTER BACKWASH
OPERATIONS AT POTABLE WATER TREATMENT PLANTS
UNDER THE OKLAHOMA POLLUTANT DISCHARGE ELIMINATION SYSTEM
GENERAL PERMIT OKG38**

**AUTHORIZATION NUMBER: OKG380039
FACILITY ID NUMBER: W-20603**

In compliance with the Oklahoma Pollutant Discharge Elimination System Act (OPDES Act), Title 27A O.S. § 2-6-201 *et seq.*, and the rules of the State of Oklahoma Department of Environmental Quality (DEQ) adopted thereunder {See OAC 252:605}; the Federal Clean Water Act, Public Law 95-217 (33 U.S.C. 1251 *et seq.*), Section 402; and OPDES Regulations (40 CFR Parts 122, 124 and 403),

McAlester Public Works Authority
Water Treatment Plant (State ID# W-20603)
P.O. Box 578
McAlester, OK 74502

is hereby authorized to discharge treated wastewater from filter backwash operations at potable water treatment facility located at approximately:

SW¼ of the NE¼ of Section 14,
Township 6 North, Range 14 East, Indian Meridian,
Pittsburg County, State of Oklahoma

to receiving waters: Unnamed tributary to Coal Creek, WBID No.:220600020010

at a point located approximately:

Latitude: 34°-59'-40.125" N
Longitude: 95°-47'-41.149" W

in accordance with effluent limitations, monitoring requirements and other conditions set forth in Parts I, II, and III hereof.

This Authorization replaces and supersedes individual permit No. OK0044393 that became effective on March 1, 2004.

This Authorization shall become effective on January 1, 2008.

This Authorization shall expire at midnight December 31, 2012.

This is to certify that the proposed wastewater discharges set forth in this Authorization meet the requirements of the Oklahoma Water Quality Standards and the DEQ Rules, provided the permittee does not exceed the effluent limitations set forth in this Authorization.

Issued this 28th day of July, 2008.

For the Oklahoma Department of Environmental Quality:



Carol Paden, P.E., Manager
Municipal Permits Section
Water Quality Division

PART I

A. Effluent Limitations and Monitoring Requirements

During the period beginning the effective date and lasting through date of expiration of this Authorization, the permittee is authorized to discharge filter backwash wastewater in accordance with the following limitations:

Pollutants	Discharge Limitations			Monitoring Requirements	
	Mass (lbs/day)	Concentration (mg/l)		Measurement Frequency	Sample Type
	Monthly Avg.	Monthly Avg.	Weekly Avg.		
Flow [50050]	Report (mgd)	---	---	Daily ^a	Instantaneous
Total Suspended Solids (TSS) [00530]	25.0	20	30	1/month ^{a, b}	Grab
Iron, Dissolved [01046]	1.25	1.0	2.0	1/month ^{a, b}	Grab
Aluminum, Dissolved [01106] ^c	1.25	1.0	2.0	1/month ^{a, b}	Grab
Manganese, Dissolved [01056]	1.25	1.0	2.0	1/month ^{a, b}	Grab
pH [00400]	---	6.5 - 9.0 s.u.		1/week ^{a, b}	Grab

^a When discharging.

^b Readings may be averaged for the month if an individual sample is in excess of the monthly average.

^c If no alum is used for an entire reporting period, the permittee shall report a value of "zero" for the monthly average and enter "No alum used this reporting period" in the comments section on the DMR for that reporting period.

Mass loadings have been calculated based on a flow of 0.15 mgd which represents 4% of the average water supply capacity (4 mgd) of the facility and the following equation:

$$\text{lbs/day} = 30\text{-day average concentration} \times \text{flow} \times 8.34$$

Samples taken in compliance with the monitoring requirements specified above shall be taken at the discharge from the final treatment unit.

All monitoring and reporting requirements shall also be in compliance with Section III.B of this Authorization

B. Reporting and Monitoring Requirements

Monitoring results shall be reported in accordance with the provisions of Part III.E.4 of the Authorization. Monitoring results obtained during the previous month shall be summarized and reported on the discharge Monitoring Report (DMR) forms postmarked no later than the 10th day of the following month. If no discharge occurs during the reporting period, DMR forms stating "No Discharge" shall be submitted according to the above schedule.

The first report shall be due on August 10, 2008.

Inactivity Status: During months in which there is no activity at the facility, DMR forms stating "No Discharge" shall be submitted for that month.

PART II
OTHER PERMIT REQUIREMENTS

- A. The permittee is hereby given notice that this Authorization is in all respects subject to compliance with and actions under any and all applicable and relevant terms, conditions, provisions and requirements and any and all amendments of the laws of the State of Oklahoma, DEQ Rules, and Oklahoma's Water Quality Standards. The absence of any express reference within this Authorization of any particular statutory requirement, rule(s), regulation(s), or standard(s) shall in no respect be deemed or construed to exempt or preclude the application of such requirement, rule(s), regulation(s), or standard(s), to this permit or the permittee.
- B. This Authorization is subject to reopening and modification to implement additional sampling and limitations for pollutants resulting from sampling required by this Authorization, or by the results of additional sampling required by the DEQ.
- C. All laboratory analyses for the parameters specified in this Authorization must be performed by a laboratory certified by the DEQ for those parameters.
- D. Unless otherwise specified in this Authorization, monitoring shall be conducted according to analytical, apparatus and materials, sample collection, preservation, handling, etc., procedures listed at 40 CFR Part 136 are specifically referenced as part of this requirement. Amendments to 40 CFR Part 136 promulgated after the effective date of this Authorization shall supersede these requirements as applicable.
- E. **Residual Management and Disposal Requirements**
1. Residuals (sludge) shall not be removed from this facility nor shall the facility be closed until a Residuals Management Plan, or Closure Plan if applicable, has received written approval by the Oklahoma Department of Environmental Quality (DEQ). At a minimum, the residuals management plan must demonstrate those residual disposal practices that comply with the DEQ rules governing Residuals Management (OAC 252:626-13). All residuals (sludge) must be handled and disposed of in accordance with all applicable state and federal regulations to protect public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants which may be present.
 2. The permittee shall give 120 days prior notice to the DEQ of any changes in the residuals (sludge) disposal practice.

PART III. STANDARD CONDITIONS FOR OPDES MUNICIPAL/DOMESTIC PERMIT

SECTION A. Definitions

In addition to the definitions included in the Oklahoma Pollutant Discharge Elimination System Act (OPDES Act), Title 27 O.S. § 2-6-201 *et seq.*, and the rules of the State of Oklahoma Department of Environmental Quality (DEQ) adopted thereunder (See OAC 252:606); the following definitions shall apply to this permit:

1. "Act" means the OPDES Act as amended.
2. "Applicable effluent standards and limitations" means all state and federal effluent standards and limitations to which a discharge is subject under the Act, including, but not limited to, effluent limitations, standards of performance, toxic effluent standards and prohibitions, and pretreatment standards.
3. "Applicable water quality standards" means all water quality standards to which a discharge is subject under the Act.
4. "Average limitations"
 - a. "7-day average" (or weekly average), other than for coliform bacteria, is the arithmetic mean of the daily values for all effluent samples collected during a calendar week, calculated as the sum of all daily discharges measured during a calendar week divided by the number of daily discharges measured during that week. The "7-day average" for coliform bacteria is the geometric mean of the values for all effluent samples collected during a calendar week.
 - b. "30-day average" (or monthly average), other than for coliform bacteria, is the arithmetic mean of the daily values for all effluent samples collected during a calendar month, calculated as the sum of all daily discharges measured during a calendar month divided by the number of daily discharges measured during that month. The "30-day average" for coliform bacteria is the geometric mean of the values for all effluent samples collected during a calendar month.
5. "Bypass" means the diversion, whether intentional or unintentional, of waste streams from any portion of the collection system or treatment facility.
6. "Daily discharge" means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in terms of mass, the "daily discharge" is calculated as the total mass of the pollutant discharged over the sampling day. For pollutants with limitations expressed in other units of measurement, the "daily discharge" is calculated as the average measurement of the pollutant over the sampling day. "Daily discharge" determination of concentrations made using a composite sample shall be the concentration of the composite sample. When grab samples are used, the "daily discharge" determination of concentration shall be the arithmetic average (weighted by flow value) of all samples collected during that sampling day.
7. "Daily maximum" discharge limitation means the highest allowable "daily discharge" during the calendar month.
8. "Environmental Protection Agency" (EPA) means the U.S. Environmental Protection Agency.
9. "Executive Director" means the Executive Director of the State of Oklahoma Department of Environmental Quality (DEQ) or his/her authorized representative(s).
10. "Industrial user" means a nondomestic discharger, as identified in 40 CFR, Part 403, introducing pollutants to a publicly owned treatment works.
11. "Oklahoma Pollutant Discharge Elimination System" (OPDES) means the state program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under the Act.
12. "Oklahoma Department of Environmental Quality" also known as (DEQ), means the State of Oklahoma Department of Environmental Quality.
13. "OPDES Act" means the Oklahoma Pollutant Discharge Elimination System Act, Title 27 O.S. § 2-6-201 *et seq.*
14. "Samples"
 - a. For coliform bacteria, a sample consists of one effluent grab portion collected during a 24-hour period at peak loads.
 - b. "Grab sample" means an individual sample collected in less than 15 minutes.
 - c. "SBR (sequential batch reactor) sample and the various composite samples" are as defined in the OPDES Act, the Oklahoma Environmental Quality Code, rules transferred to or promulgated thereunder by DEQ.

SBR Composite Sample:

SBR Sample

A minimum of three aliquots collected from the discharge of a reactor. The first aliquot must be collected no later than $\frac{1}{4}$ time, the second approximately $\frac{1}{2}$ time, and the third no earlier than $\frac{3}{4}$ time from the initiation of a discharge cycle to the stoppage of the discharge cycle. The three aliquots shall consist of equal portions unless the rate of discharge from the reactor varies significantly during the cycle, in which case the measurement of the flow occurring at the time of their collection.

Single Composite SBR Sample

One SBR sample collected from each reactor during one discharge cycle and composited proportional to the volume discharged from each of the reactors. The sample from at least one of the reactors shall represent the expected period of peak influent organic loading.

Two-Cycle Composite SBR Sample

One SBR sample collected from two consecutive discharge cycles of each reactor and composited proportional to the volume discharged during each cycle of each reactor. The sample from at least one cycle shall represent the expected period of peak influent organic loading.

Three-Cycle Composite SBR Sample

One SBR sample collected from three consecutive discharge cycles of each reactor and composited proportional to the volume discharged during each cycle of each reactor. The sample from at least one cycle shall represent the expected period of peak influent organic loading.

- d. "24-hour composite sample" consists of a minimum of 12 effluent portions collected at equal time intervals over the 24-hour period and combined proportional to flow or a sample collected at frequent intervals proportional to flow over the 24-hour period.
 - e. "12-hour composite sample" consists of 12 effluent portions collected no closer together than one hour and composited according to flow. The daily sampling intervals shall include the highest flow periods.
 - f. "6-hour composite sample" consists of six effluent portions collected no closer together than one hour (with the first portion collected no earlier than 10:00 a.m.) and composited according to flow.
 - g. "3-hour composite sample" consists of three effluent portions collected no closer together than one hour (with the first portion collected no earlier than 10:00 a.m.) and composited according to flow.
15. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
 16. "Sewage sludge" means the solids, residues and precipitates separated from or created in sewage by the unit processes of a publicly owned treatment works. Sewage as used in this definition means any wastes, including wastes from humans, households, commercial establishments, industries, and storm water runoff, that are discharged to or otherwise enter a publicly owned treatment works.
 17. "Treatment works" means any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage and industrial wastes of a liquid nature to implement the Act, or necessary to recycle or reuse water at the most economical cost over the estimated life of the works, including intercepting sewers, sewage collection systems, pumping, power and other equipment, and their appurtenances, extension, improvement, remodeling, additions, and alterations thereof.
 18. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
 19. "MGD" means million gallons per day.
 20. "mg/l" means milligrams per liter or parts per million (ppm).
 21. "ug/l" means micrograms per liter or parts per billion (ppb).

SECTION B. Monitoring, Record Keeping, Reporting and Liabilities**1. Monitoring****a. Site and Frequency**

All monitoring undertaken in compliance with the terms of this permit shall be conducted at the frequency and sample site specified in Part I, Section A of this permit and in accordance with the OPDES Act and the Oklahoma Environmental Quality Code.

b. Representative Samples

Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.

c. Averaging of Measurements

Calculations of all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified by the Executive Director in the permit.

d. Additional Monitoring by the Permittee

If the permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under 40 CFR, Part 136 or as specified in this permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the Discharge Monitoring Report (DMR). Such increased monitoring frequency shall also be indicated on the DMR.

2. Testing Requirements

a. Methods

All sampling and analytical methods used to meet monitoring requirements specified above shall conform to the Act, 40 CFR, Part 136, and DEQ rules and regulations.

b. Maintenance and Calibration

The permittee shall calibrate and perform maintenance procedures on all monitoring and analytical instruments at intervals frequent enough to ensure accuracy of measurements and shall maintain appropriate records of such activities.

c. Quality Control

An adequate analytical quality control program, including the analyses of sufficient standards, spikes, and duplicate samples to insure the accuracy to all required analytical results shall be maintained by the permittee or designated commercial laboratory.

3. Flow Measurements

Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to ensure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated, and maintained to insure that the accuracy of the measurements is consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than 10% from true discharge rates throughout the range of expected discharge rates.

4. Records

a. Contents

Records of monitoring information shall include:

- (1) The date, exact place, and time of sampling or measurements;
- (2) The individual(s) who performed the sampling or measurements;
- (3) The date(s) and time(s) analyses were performed;
- (4) The individual(s) who performed the analyses;
- (5) The analytical techniques or methods used; and
- (6) The results of such analyses.

b. Retention

The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least three (3) years from the date of the sample, measurement, report, or application. This period may be extended by request of the Executive Director at any time.

5. Discharge Monitoring Reports (DMRs)

All monitoring information required in Part I, Section A of this permit shall be included on DMRs (EPA form 3320-1). Reporting periods shall end on the last day of the month. The reports shall be prepared monthly. The original and one copy shall be submitted to the Oklahoma Department of Environmental Quality at the address shown below no later than the tenth (10th) day of the following month. A copy shall also be submitted simultaneously to the appropriate local DEQ office. All operating records and reports shall comply with the OPDES Act, the Oklahoma Environmental Quality Code, and the requirements of 40 CFR § 122.41(j).

Water Quality Division
Oklahoma Department of Environmental Quality
P.O. Box 1677
Oklahoma City, OK 73101-1677

6. Noncompliance Reports

a. Twenty-Four Hour Reporting

(1) The permittee shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. The DEQ shall be notified by calling 1-800-256-2365 or 702-8290 (Oklahoma City Metropolitan Area). A written submission shall be provided within five (5) days of the time the permittee becomes aware of the circumstances. The report shall contain the following information:

- (a) A description of the noncompliance and its cause;
- (b) The period of noncompliance including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and,
- (c) Steps being taken to reduce, eliminate, and prevent recurrence of the noncomplying discharge.

(2) The following shall be included as information which must be reported within 24 hours:

- (a) Any unanticipated bypass which exceeds any effluent limitation in the permit;
- (b) Any upset which exceeds any effluent limitation in the permit;
- (c) Any violation of a maximum daily discharge limit for any of the pollutants listed by the Executive Director in Part I, Section A; and,
- (d) Any bypass in the collection system [sanitary sewer overflow (SSO)].

(3) The Executive Director may waive the written report on a case-by-case basis if the oral report has been received within 24 hours.

b. Other Noncompliance

The permittee shall report all instances of noncompliance not reported under Part III, Sections B.5 and B.6.a or the reporting requirements of any Schedule of Compliance included in Part I, Section B at the time monitoring reports are submitted. The reports shall contain the information listed at Part III, Section B.6.a.

7. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under the Act.

8. Criminal, Civil and Administrative Penalties

Violations of the permit conditions contained in this permit may subject the permittee to state administrative, civil or criminal penalties as set forth in 27A O.S. § 2-6-206 and/or federal penalties as provided for in Title 18 of the United States Code, and regulations promulgated thereto. Nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance.

SECTION C. Other Conditions

1. Permit Application

a. Timely Application

Upon timely application for a permit, any prior permit remains in effect until a new one is issued.

b. Date of Application

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit. The application shall be submitted at least 180 days before the expiration date of this permit unless otherwise authorized by the Executive Director. He or she may grant permission to submit an application less than 180 days in advance but no later than the permit expiration date. Continuation of expiring permits shall be governed by regulations promulgated at 40 CFR § 122.6 and any subsequent amendments.

c. Relevant Facts

When the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Executive Director, it shall promptly submit such facts or information.

2. Changes

a. Change in discharge

(1) Anticipated Noncompliance

The permittee shall give advance notice of any planned changes in the permitted facility or activity, which may result in

noncompliance with permit requirements.

(2) Municipal Permits

Any change in the facility discharge (including the introduction of any new source or significant discharge or significant changes in the quantity or quality of existing discharges to the treatment system that may result in new or increased discharges of pollutants) must be reported to the permitting authorities. In no case are any new connections, increased flows, or significant changes in influent quality permitted that will cause violations or add to existing violations of the effluent limitations specified herein.

(3) Other Permits

The permittee shall give notice to the Executive Director as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:

- (a) The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR § 122.29(b); or
- (b) The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to all pollutants whether or not they are subject to effluent limitations in the permit.

b. Transfer of Ownership or Control

This permit is not transferable to any person except after notice to the Executive Director. The Executive Director may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as necessary under the Act.

3. Property Rights

This permit does not convey any property rights of any sort, or any exclusive privilege.

4. Duty to Comply

- a. All authorized discharges shall comply with the rules of the DEQ, which are hereby incorporated by reference: the Act and OPDES Regulations, and all provisions, conditions, and requirements included in this permit.
- b. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of applicable state and federal laws and the Act, the Oklahoma Environmental Quality Code and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.
- c. The permittee shall comply with effluent standards or prohibitions established under the Act for toxic pollutants within the time provided in the regulations that establish these standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

5. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

6. Duty to Halt or Reduce Activity

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

7. Duty to Provide Information

The permittee shall furnish within a reasonable time, any information which the Executive Director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish, upon request, copies of records required to be kept by this permit.

8. Permit Modification, Suspension and Revocation

After notice and opportunity for a hearing, as is required by law, this permit may be modified, suspended, revoked and reissued, or terminated during its term in accordance with 40 CFR §§ 122.62 and 122.64, and Title 27 O.S. § 2-6-201 *et seq.*, and the rules of the State of Oklahoma Department of Environmental Quality (DEQ) adopted thereunder (See OAC 252:606). The filing of a request for a permit modification or reissuance, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

9. Proper Operation and Maintenance

- a. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by permittee as efficiently as possible and in a manner which will minimize upsets and discharges of excessive

pollutants and will achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of this permit.

- b. The permittee shall provide an adequate operating staff which is duly qualified to carry out operation, maintenance and testing functions required to insure compliance with the conditions of this permit.
- c. Collected screenings, slurries, sludges and other solids shall be disposed of in accordance with the Oklahoma Solid Waste Management Act and in such a manner as to prevent entry of those wastes (or runoff from the wastes) into waters of the state and in compliance with applicable rules of the DEQ.

10. Power Failure

The permittee is responsible for maintaining adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures either by means of alternative power sources, standby generators, or retention of inadequately treated effluent.

11. Upsets and Bypasses

a. Upsets

- (1) An upset constitutes an affirmative defense to an enforcement action brought for noncompliance with technology-based permit effluent limitations if the following requirements are met. A permittee who wishes to establish the affirmative defense of upset shall demonstrate through properly signed, contemporaneous operating logs, or other relevant evidence that:
 - (a) An upset occurred and that the permittee can identify the specific cause(s) of the upset;
 - (b) The permitted facility was at the time being properly operated;
 - (c) The permittee submitted notice of the upset as required in Part III, Section B.6 of this permit;
 - (d) The permittee complied with any remedial measures under Part III, Section C.5.
- (2) Burden of Proof. In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.

b. Bypasses

- (1) Anticipated bypass. If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least ten days before the date of the bypass.
 - (a) Bypass not exceeding limitations. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the reporting requirements of Part III, Sections C.11.b(1) and (2).
 - (b) Bypass exceeding limitations is prohibited, and the Executive Director may take enforcement action against a permittee for bypass, unless:
 - i. Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
 - ii. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgement to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and,
 - iii. The permittee submitted notices required by Part III, Section B.6.
 - (c) The Executive Director may allow an anticipated bypass that exceeds limitations after considering its adverse effects, if he/she determines that it will meet the three conditions listed at Part III, Section C.11.b(1)(b).
- (2) Unanticipated bypass. The permittee shall, within 24 hours, submit notice of an unanticipated bypass as required in Part III, Section B.6.

12. Percent Removal

For publicly owned treatment works, the 30-day average (or monthly average) percent removal for Biochemical Oxygen Demand (BOD) and Total Suspended Solids (TSS) shall not be less than 85 percent unless otherwise authorized by the permitting authority in accordance with 40 CFR § 133.103. This requirement may be waived in permits containing mass loading limits for BOD and TSS.

13. Right of Entry

The permittee shall allow the Executive Director, and/or his/her authorized representative(s), upon presentation of credentials and such other documents as may be required by the law to:

- a. Enter upon the permittee's premises or other premises under the control of the permittee, where an effluent source is located or may be located or in which any records are required to be kept under the terms and conditions of this permit;
- b. Have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit, or the Act or DEQ rules;
- c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), maintenance, practices or operations regulated or required under this permit; and
- d. Sample or monitor at reasonable times, for the purpose of assuring permit compliance or as otherwise authorized by the Act, any substances or parameters at any location.

14. Toxic Effluent Standards

- a. Notwithstanding Section III.C.8 of this permit, if any toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under the Act for a toxic pollutant which is present in the discharge and that standard or prohibition is more stringent than any limitation on the pollutant in this permit, this permit shall be modified or revoked and reissued to conform to the toxic effluent standard or prohibition.
- b. The permittee is prohibited from discharging any toxic substance in a toxic amount.

15. Signatory Requirements

All applications, reports, or information submitted to the Executive Director shall be signed and certified.

- a. All permit applications shall be signed as follows:

- (1) For a corporation - by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:

- (a) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation; or,
- (b) The manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

- (2) For a partnership or sole proprietorship - by a general partner or the proprietor, respectively.

- (3) For a municipality, state, federal, or other public agency - by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a federal agency includes:

- (a) The chief executive officer of the agency; or
- (b) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.

- b. All reports required by the permit and other information requested by the Executive Director shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:

- (1) The authorization is made in writing by a person described above;

- (2) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, operator of a well or a well field, superintendent, or position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. A duly authorized representative may thus be either a named individual or an individual occupying a named position; and,

- (3) The written authorization is submitted to the Executive Director.

- c. Certification. Any person signing a document under this section shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

16. Confidentiality

Except for applications, effluent data, permits, and other data specified in 40 CFR § 122.7, any information submitted pursuant to this permit may be claimed as confidential by the submitter. The Executive Director will rule upon such claim in accordance with the Act. If no claim is made at the time of submission, information may be made available to the public without further notice.

f:\standard municipal permit documents\part iii.doc
updated 12/10/04

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
APPLICATION FOR AUTHORIZATION UNDER GENERAL PERMIT OKG38 TO DISCHARGE FILTER BACKWASH WASTEWATER
UNDER THE OKLAHOMA POLLUTANT DISCHARGE ELIMINATION SYSTEM (OPDES)

FORM 2MW

FOR DEQ USE ONLY	Application/Permit Number OKG38 _____	Facility ID No. _____
	Date Received _____	_____
	SIG Code _____	_____
	If a proposed facility, give estimated date of completion _____	_____
DEQ PERMIT ENGINEER _____		

DO NOT attempt to complete this application without reading the instructions!

SECTION I

1. Legal name of applicant:

McAlester Public Works Authority

2. Mailing address of applicant:

Street Address or PO Box P.O. Box 578
City McAlester County Pittsburg State Oklahoma Zip Code 74502
Telephone (918) 423-9300 Ext. 4995 Fax (918) 421-4970
E-mail Address david.medley@cityofmcalester.com

3. Name and address of facility:

Facility Name McAlester Water Treatment Plant
Street Address 5200 Water Works Road
City McAlester County Pittsburg State Oklahoma Zip Code 74501
Telephone (918) 423-0267 Fax (918) 424-8124
E-mail Address wtrplt@cityofmcalester.com

4. Location of discharging facility (e.g., NE 1/4, SW 1/4, SE 1/4, Section 1, Township 2 North, Range 3 West):

Legal Description of Facility Location SW 1/4 NE 1/4 Section 14 Township 6N Range 14E
Latitude: 34°59'40.125 N Longitude: 95°47'41.149 W

5. Type Ownership: Public Private () Federal () State ()

6. Contact Person:

Name and Title David R. Medley
Address P.O. Box 578 City McAlester
County Pittsburg State Oklahoma Zip Code 74502 Telephone (918) 423-9300 Ext. 4995
Fax (918) 421-4970 Cell Phone (918) 424-4454

E-mail Address David.Medley@cityofmealester.com

7. Type of discharge:

- A. Filter backwash from water treatment plant
 B. Other (specify) _____

8. Type of treatment for filter backwash water:

Detention pond(s): One cell _____ Two or more cells 2

- A. With treatment by a conventional plant
 B. With treatment by a package plant
 C. With treatment by a reverse osmosis plant
 D. Other (specify) _____

9. Indicate below the type of chemicals used in the water treatment process:

- Lime (calcium oxide)
 Alum (aluminum potassium sulfate)
 Ferric chloride
 Other (specify) caustic soda, polymer, chlorine, polyphosphate

10. Average production (capacity) of water plant 4.870 million gallons per day (mgd) of potable water

11. Total volume of filter backwash wastewater discharged .090 mgd

12. Discharge point number
(List all outfalls)

Total volume presently discharged
in mgd

Discharge point number	Total volume presently discharged in mgd
<u>001</u>	<u>.090</u>
<u>002 (if applicable)</u>	_____
<u>003 (if applicable)</u>	_____

13. Legal description(s) of all discharge point(s):

Outfall 001:

Name of receiving water(s): tribotary of Coal Creek

Discharge is (check one) Continuous () Intermittent () Seasonal ()

Latitude: 34°59'40.125 N Longitude: 95°47'41.149 W

Legal Description of Discharge Point SW 1/4, NE 1/4, Section 14, Township 6N, Range 14E

Outfall 002 (if applicable):

Name of receiving water(s): NA

Discharge is (check one) Continuous () Intermittent () Seasonal ()

Latitude: _____ N Longitude: _____ W

Legal Description of Discharge Point _____, _____, _____, Section _____, Township _____, Range _____

Outfall 003 (if applicable):

Name of receiving water(s): NA

Discharge is (check one) Continuous () Intermittent () Seasonal ()

Latitude: _____ N Longitude: _____ W

Legal Description of Discharge Point _____, Section _____, Township _____, Range _____

14. Water Treatment Plant Residuals generated by this facility:

A. Land application of residuals

Residuals management plan, if any:

Land application general permit number _____ approved by the Department of Environmental Quality or the Oklahoma State Department of Health on _____

Location(s) of current land application site(s) (legal description to the nearest 10 acres).

Site 1: _____, Section _____, Township _____, Range _____ County _____

Site 2 (if applicable): _____, Section _____, Township _____, Range _____ County _____

Site 3 (if applicable): _____, Section _____, Township _____, Range _____ County _____

B. Landfilled residuals

Name of Landfill ME Alister Municipal Landfill

Landfill permit number 3561012

15. Landowner Notification (THIS SECTION MUST BE COMPLETED PRIOR TO SUBMISSION OF THE APPLICATION - THE APPLICATION WILL AUTOMATICALLY BE CONSIDERED INCOMPLETE IF IT IS NOT COMPLETED):

is any part of the land on which the facility is located (including treatment units, discharge conveyances, stormwater holding basins and/or flow equalization basins) owned by a person or entity other than the applicant?

No

Yes - the applicant or applicant's certifying official must ensure that such landowner(s) have been notified of the applicant's intent to obtain an OPDES permit and initial the box to the right indicating that such notification has been made.

16. List other information which should be brought to the attention of the Department of Environmental Quality (DEQ) in regard to the issuance of a discharge permit for the facility.

Discharge Permit is currently under Consent Order, Case # 09-241.

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I also certify that I will provide for the operation of this facility in accordance with the Oklahoma Discharge Permits and Pollution Control Regulations and will provide certified operators as required by the Oklahoma Water and Wastewater Operators Certification Act. I further certify that I shall acquire or possess a right to the use of the property or properties on which the discharging facilities, activities or discharge sources are located as well as the property on which the proposed discharge point(s) are located, including the access route thereto. I understand I shall maintain such right of use and access for the duration of the permit term. I am aware that there are significant penalties for submitting false information, including revocation of the permit and the possibility of fine and imprisonment for knowing violations.

Note: Applications must be signed by the authorized chief elective or executive officer of the applicant, or by the applicant, if an individual.

Name (print) Steve Harrison
Title Chairman
Date _____
Signature _____

Subscribed and sworn to before me this _____ day of _____, 20____.

_____ My commission expires _____
Notary Public

The application shall be filed in duplicate with the original and one copy to be submitted to the DEQ, and one copy to be submitted to the local DEQ office.

Please return completed form with attachments to:

Water Quality Division
Department of Environmental Quality
707 N. Robinson
P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

The information provided in the application will be considered in the evaluation and processing of a discharge permit for the referenced facility. Be advised that test procedures used in the analyses of influents, effluents and residuals, must conform to approved EPA methodology or it will not be accepted for the discharge permit evaluation.

Please note that the application must be signed by the authorized chief elective or executive officer of the applicant, or by the applicant if an individual. The authorized signature must be notarized. An example of a common mistake is when a Public Works Authority Chairman signs the application as - John Doe, Mayor. The Mayor is not the legal official of the PWA; the chairman is, even if the individual holds both positions.

Please read the certification carefully. There are significant penalties for submitting false information on this application form.

Please detach these instructions and return only the completed application form itself.

Schedule 5: Annual Base Fee and Compensation Formula

1) Repair and Maintenance, Chemical, and Electricity Limits and Baselines for First Agreement Year:

Annual Repair and Maintenance Limit (for first Agreement Year): one hundred thousand dollars (\$100,000)

Annual Chemical Limit (for first Agreement Year): three hundred and fifty thousand, one hundred seventy dollars (\$350,170)

Annual Electricity Limit (for first Agreement Year): one hundred and seventy one thousand, six hundred sixty three dollars (\$171,663)

2) Annual Base Fee:

The Base Fee on the Commencement Date shall be one million, three hundred fifty thousand, ninety-six dollars (\$1,356,096.00).

The Base Fee shall be payable in twelve (12) equal monthly installments of one hundred thirteen thousand and eight dollars (\$113,008), in advance, on the first day of each and every month for the duration of the Agreement, as adjusted under Section 7 of this Agreement.

3) Compensation Adjustment Formula

The following formula shall be used to determine the increase in Base Fee on each Adjustment Date:

$$AAF = AF_0 \times [P_1 / P_0]$$

where:

AAF = Annual Adjusted Fee (new Base Fee) for the upcoming Agreement Year

AF₀ = Annual Fee (Base Fee) for the Agreement Year just ended

P₁ = Price Index in effect as of April 1st of the Agreement Year that has just ended

P₀ = Price Index in effect as of April 1st of the prior Agreement Year. With respect to the first Adjustment Date, P₀ shall be the Price Index in effect as of the Commencement Date of the Agreement.

Schedule 6: Baseline Conditions

Schedule 6: Baseline Conditions

- Water Plant Annual Daily Average Production 4.25 MGD

The water plant flow meter does not function and actual reported flows are not validated. The past 12 monthly MORs reported an average flow of 4.227 MGD. 4.25 MGD was used to establish the chemical use quantities. Therefore, it is recommended the baseline flow condition be set at 4.25 MGD annual average and this will be confirmed and adjusted in conjunction with Article 2.1 after proper metering is installed.

- Raw Water Quality Baseline Conditions are annual averages as recorded in MROs from the previous 12 months

Raw Water pH 7.2

Raw Water Fe 3.37 mg/l

Raw Water Mn 0.24 mg/l

Raw Water Turbidity 105 NTU

Raw Water TOC 5.55 mg/l

Raw Water Alkalinity 29.5 mg/l

Schedule 7: Proposed Initial Capital Improvement and Professional Services Projects

- 1 Filter Media Evaluation
- 2 Disposal of Old Chemicals
- 3 RMP (Risk Management Plan) for 1 ton containers of chlorine
- 4 Repair and or replace influent flow meter and evaluate all other flow metering needs (backwash flow, wasting flow, individual filter flows, finished flow meter)
- 5 PLC/SCADA programming to start/stop WTP and High Service Pumps and control Remote Pump Stations
- 6 Wiring for automation of chemical injection pumps
- 7 Install five Auma valve motors supplied by the Authority
- 8 Telemetry for raw water pumps and raw chemical injection
- 9 Potassium permanganate feed system at the raw water pump station
- 10 PAC (powdered activated carbon) feed system
- 11 Coagulant feed system improvements (day tank, scale, pumps)
- 12 Caustic Soda feed system improvements (day tank, scale, pumps)
- 13 Add phosphate feed system to finished water (day tank, scale, pumps)
- 14 Add missing scrapers to clarifier rakes
- 15 Chemical storage containment project
- 16 Initial maintenance and repair crew
- 17 Solids disposal truck and trailer



McAlester City Council

AGENDA REPORT

Meeting Date: October 28, 2014
Department: Public Works / Engineering
Prepared By: John C. Modzelewski, P.E.
Date Prepared: October 20, 2014

Item Number: 6
Account Code: _____
Budgeted Amount: _____
Exhibits: 4

Subject

Consider and act upon, a Professional Services Agreement with Mehlburger Brawley for engineering services required for the design of the 2014 Community Development Block Grant (CDBG) Small Cities Water Improvements.

Recommendation

Motion to approve and authorize the Mayor to sign the Professional Services Agreement with, Mehlburger Brawley for Professional Engineering Services to complete work required for the 2014 Community Development Block Grant (CDBG) Small Cities Water Improvements. The Lump Sum fee for Engineering design is \$18,400 and Resident Project Representative during construction is \$7,260.

Discussion

The City of McAlester Public Works Department identified the northwestern part of McAlester as the Project Planning Area for the 2014 CDBG Grant Application. The proposed course of action is to replace the old deteriorated water mains with new mains adequate in size and material to serve the project areas for the next thirty to forty years. The Project Areas include the following.

CDBG #1: Walker Avenue, between Katy Road and Birch Street, replace 902 linear feet of water main.

CDBG#2: Pine Street, between Walker Avenue and Ridge Street, replace 1,160 linear feet of water main.

Both projects will also add gate valves, fire hydrant assemblies, water meters and meter boxes.

The City of McAlester was awarded a grant of \$97,473.00 to complete the referenced project. This project is a 1:1 match with a Total Project Cost of \$194,946.00. The City of McAlester Engineering Division received a proposal from Mehlburger Brawley to provide a scope of services for the 2014 CDBG Water Improvements Project.

The proposed Professional Services Agreement with Mehlburger Brawley, Project Cost Estimate, Preliminary Engineering Report, and Project Location Map are enclosed.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	JCM	10/20/14
City Manager	P. Stasiak 	

PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT (herein "**Agreement**") is made and entered into as of the 28th day of October, 2014 by and between the CITY OF McALESTER, OKLAHOMA, an Oklahoma municipal corporation, (herein the "**CITY**") and Infrastructure Solutions Group, LLC dba Mehlburger Brawley, an Oklahoma LLC (herein the "**CONSULTANT**").

W I T N E S S E T H:

WHEREAS, the CITY desires to retain a professional to render services in connection with the *2014 CDBG Water Improvements* (herein the "**Project**") prepared, and

WHEREAS, the services of a competent professional engineering consultant will be required for surveys, engineering design, preparation of construction plans and other related services for the Project, and

WHEREAS, such services are of a distinct and non-competitive nature, and

WHEREAS, the CONSULTANT has the requisite experience, abilities and resources to perform the foregoing, and

WHEREAS, the CONSULTANT has submitted a "Scope of Services" for the aforesaid work dated October 13, 2014 in the form attached hereto and made a part hereof as **Exhibit A** (herein the "**Scope of Services**"), and

WHEREAS, the CONSULTANT desires to enter into this Agreement as an independent contractor and is ready, willing and able to provide the services in accordance with the terms of and subject to the conditions in this Agreement.

NOW, THEREFORE, for good and valuable consideration, received or to be received, the sufficiency of which the parties acknowledge, the parties agree as follows:

1.00 SCOPE OF AGREEMENT

The CONSULTANT shall perform those services enumerated in the Scope of Services. The CITY shall pay the CONSULTANT in accordance with the terms of the Fee Proposal in the form attached and made a part hereof as **Exhibit B**. If so specified in the Scope of Services the CITY shall also perform services and provide materials in accordance with the terms of the Proposal.

2.00 ADDITIONAL SERVICES

In the event the CITY, in writing, requests that the CONSULTANT perform additional services not covered by the Proposal, the CONSULTANT shall perform such additional services after the CITY and the CONSULTANT enter into an equitable agreement regarding the additional services, such agreement to be subject to the approval of the CITY.

3.00 NOTICE TO PROCEED

The CONSULTANT shall commence the professional services called for under this Agreement upon the written notice to proceed issued by the CITY.

4.00 CONSULTANT'S PERSONNEL

The CONSULTANT certifies that it presently employs, and shall continue to employ throughout the term of this Agreement, adequate qualified personnel for the performance of the services contemplated under this Agreement.

5.00 CONFLICT OF INTEREST

The CONSULTANT declares that neither the Mayor, nor any Councilmen, nor any other CITY official holds a direct or indirect interest in this Agreement. The CONSULTANT pledges that it will notify the CITY in writing should any CITY official become either directly or indirectly interested in this Agreement. The CONSULTANT declares that as of the date of this declaration that it has not given or donated or promised to give or donate, either directly or indirectly, to any official or employee of the CITY, or to pay anyone else for the benefit of any official or employee of the CITY any sum of money or other thing of value for aid or assistance in obtaining this Agreement. The CONSULTANT further pledges that neither it nor any of its owners, officers or employees will give or donate or promise to give or donate, directly or indirectly, to any official or employee of the CITY or anyone else for the benefit thereof any sum of money or other thing of value for aid or assistance in obtaining any change order to this Agreement.

6.00 DISPUTES

Any dispute concerning a question of fact in connection with the work not disposed of by agreement between the CITY and the CONSULTANT shall be referred to the City Engineer, or his duly authorized representative, whose decision regarding such disputed question of fact shall be final and binding.

7.00 ESTIMATES

The parties to this Agreement hereby acknowledge that the CONSULTANT has no control over: the cost of labor, materials and equipment; the methods of determining prices; or competitive bidding and market conditions except with regard to the CONSULTANT's services. Therefore, the CONSULTANT hereby warrants that the estimates of cost for the Project contained in the Proposal are made on the basis of the CONSULTANT's experience and qualifications and represent the CONSULTANT's best judgment as a design professional familiar with the construction industry.

8.00 CONSULTANT'S ASSISTANCE WITH BIDDING

In the event that the lowest bid received by the CITY is greater than the CITY's budget for the Project, the CONSULTANT agrees to work with the CITY, without additional compensation to the CONSULTANT, (i) to consider all alternatives available to reduce the anticipated cost of the Project and (ii) to prepare any new bid documents for the Project.

9.00 COMPLIANCE WITH LAWS

The CONSULTANT agrees to observe and to comply at all times with all applicable Federal, State, and local laws, ordinances, and regulations in any manner affecting the conduct of the work and to comply with all instructions and orders issued by the CITY regarding this Project.

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All documents, including, but not limited to, plans, drawings, specifications, and data or programs stored electronically, prepared by CONSULTANT in connection with the provision of professional services under this Agreement shall be delivered to and become the sole and exclusive property of the CITY and may be used by the CITY and the CITY shall not be restricted in any way whatever in its use of such material.

12.00 CONFERENCES AND VISITS TO SITE

The CONSULTANT agrees to attend all conferences related to the Project to be held at the request of the CITY. The CONSULTANT agrees further to visit the site of the work at any time when requested to do so by the CITY.

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The CONSULTANT's seal and endorsement shall be placed on all required reports, final plans, specifications, estimates, shop drawings and other data furnished to the CITY by the CONSULTANT.

14.00 CONTROL

All work by the CONSULTANT is to be done in a manner consistent with professional standards satisfactory to the CITY and in accordance with the established customs, practices, standards and procedures of the CITY except as such might not be consistent with established

professional standards. The decision of the CITY is to control in all questions regarding location, type of design, dimension of design and similar questions. Throughout the Project, the CONSULTANT shall request and the CITY shall provide conferences to assure that the CONSULTANT's work is being done in a satisfactory manner and that all designs are in accordance with the desires of the CITY.

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It is understood that minor revisions in final plans, including change orders, will be made by the CONSULTANT without additional compensation as the work progresses. However, in the event that the CITY requests major changes during the progress of the work or after completion of the work which will require revisions of work otherwise satisfactorily accomplished, the CONSULTANT will make the necessary revisions as required by the CITY and shall be paid additional compensation as outlined in the Paragraph 2.00 herein, provided that such changes are not required due to any error or omission by the CONSULTANT.

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16.01. Discretionary Extensions of Time. The CITY may grant, within the CITY's sole discretion, an extension of time to the CONSULTANT for delays beyond the CONSULTANT's control, or for delays caused by tardy approvals of work in progress by those official agencies charged with inspecting such work. No additional compensation shall be allowed for such delays.

16.02. Consent to Extension of Time. It is understood that time is of the essence in the performance and completion of the CONSULTANT's work. It is agreed that no extension of time will be valid without the CITY's prior written consent, and no such consent is assumed.

16.03. Cooperation with the CITY. The CONSULTANT understands that the completion of the overall Project is dependent upon the CONSULTANT's performance in an expeditious manner conforming to the time schedule contained in this Agreement. The CONSULTANT shall cooperate with the CITY in scheduling and performing the CONSULTANT's work to avoid conflict or interference with the work of others and shall perform its work efficiently, expeditiously, and in a manner that will not cause delay in the progress of the Project.

16.04. Withholding of Payments. Without limiting the CITY's rights or remedies for the CONSULTANT's default or delay, the CITY may withhold payment or decline to make payment to the CONSULTANT of all or any portion of the CONSULTANT's fee or reimbursable expense whenever, in the CITY's absolute discretion, the CONSULTANT's work is defective or inadequate, or reasonable evidence exists that the CONSULTANT's work will not be completed within the foregoing time schedule, or the CONSULTANT has otherwise failed or refused to comply with its obligations to the CITY.

17.00 REIMBURSEMENT FOR EXPENSES

The CONSULTANT shall not be reimbursed for any expenses, unless such expenses either are authorized in accordance with the Proposal or are authorized in writing by the CITY before the CONSULTANT incurs any such expenses.

18.00 CLAIMS, LIABILITY AND INDEMNITY

The CONSULTANT shall assume all risk in connection with the performance of this Agreement, and shall be liable for any damages to persons or property resulting from negligence of the CONSULTANT, its agents, servants, and employees in connection with the prosecution and completion of the work covered by this Agreement. The CONSULTANT agrees that it will indemnify and hold the CITY and its employees harmless from all claims of any type and for any expenses and costs including attorney's fees and court costs which may be incurred by the CITY arising from the acts, errors, or omissions of the CONSULTANT, its agents, servants and employees in the performance of this Agreement, and the CONSULTANT will carry sufficient general liability insurance to provide the above indemnification.

19.00 EQUAL EMPLOYMENT OPPORTUNITY

19.01. Non-discrimination. In carrying out its professional services under this Agreement, the CONSULTANT shall not discriminate against any employee or applicant for employment because of race, creed, color, national origin or sex. The CONSULTANT shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, creed, color, national origin or sex. Such action shall include, but not be limited to, the following: employing; upgrading; demoting; or transferring; recruiting or paying recruitment compensation; and selecting for training, including apprenticeships.

19.02. Posting and Advertising. The CONSULTANT agrees to post in conspicuous spaces available to employees and applicants for employment, a notice to be provided by the CITY, setting forth the provisions of this non-discrimination clause. The CONSULTANT shall, in all solicitations for advertisements for employees placed by, or on behalf of, the CONSULTANT, state that all qualified applicants shall receive consideration for employment without regard to race, creed, color, national origin or sex. The CONSULTANT shall incorporate the foregoing requirements of this Paragraph 19.02 in all subcontracts, if any, for services covered by this Agreement.

20.00 TRANSFER, ASSIGNMENT OR SUBLETTING

This Agreement shall not be transferred or assigned or sublet without prior written consent of the CITY.

[Signatures to Follow on Next Page]

WITNESS THE DUE EXECUTION HEREOF.

THE CITY OF McALESTER

**INFREASTRUCTURE SOLUTIONS GROUP, LLC
dba MEHLBURGER BRAWLEY**

By: _____

Steve Harrison, Mayor

By:  _____

Dale Burke, P.E. President

CONSULTANT's Mailing Address:

719 S George Nigh Expressway

McAlester, OK 74501

CONSULTANT's Telephone Number:

(918) 420-5500

CONSULTANT's Facsimile Number:

(918) 420-5501

ATTEST:

By: _____

City Clerk

EXHIBIT A & B



MEHLEBURGER BRAWLEY

October 13, 2014

John C. Modzelewski, P.E., CFM
City Engineer / Public Works Director
City of McAlester Public Works Department
28 East Washington Avenue
McAlester, OK 74501

RE: 2014 CDBG Water Improvements Project
Scope of Services and Fee Proposal

Dear Mr. Modzelewski:

We appreciate the opportunity to submit a proposal to provide a scope of services for the 2014 CDBG Water Improvements Projects.

The following is our understanding of the scope of the project and the services we propose to provide. The location of the improvements are identified in the Preliminary Engineering Report prepared by your office in May 2014. Attached for reference.

SCOPE OF PROJECT

- A. Provide the necessary survey for horizontal and vertical control needed for design and construction.
- B. Locate all above ground and underground utilities. Underground utilities to be marked by contacting Call-Okie or 811.
- C. Prepare Construction Plans, Specifications and Bid documents and submit to City for Review.
- D. Prepare Application for "Permit to Construct" and Coordinate Submittal of P&S to the Oklahoma Department of Environmental Quality for construction permit.
- E. Upon receipt of the DEQ Permit to Construct, coordinate with CDBG grant administrator for "Release of Funds".
- F. Upon Release of Funds and approval of Final Plans and Bidding Documents, assist the City in advertising for and obtaining bids for the work and maintain a record of prospective bidders to whom Bidding Documents have been issued.
- G. Coordinate and administer a Pre-Bid meeting.
- H. Issue Addenda as appropriate to clarify, correct, or change the Bidding Documents.
- I. Attend Bid Opening, prepare Bid Tabulation, and assist City in evaluating bids and in assembling and awarding contracts for the Work.
- J. Prepare contract documents, coordinate contract execution and preconstruction conference.

- K. Provide construction management services including review and approve material submittals, shop drawings, contractors pay estimates, and work performed by the contractor.
- L. Provide Resident Project Representative Services during Construction.
- M. Prepare Record Drawings after the conclusion of construction.

NOT IN SCOPE OF PROJECT

- A. Environmental clearances documentation is in the scope of the CDBG grant administrator.
- B. Any permit fees, advertisement fees, right-of-ways, easements and access required for construction are not part of this scope. If requested, DEQ Permit fees may be provided as reimbursement.

FEE PROPOSAL

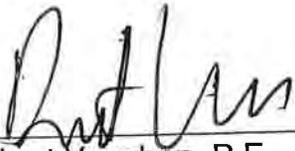
The construction estimate was prepared by the City with the Preliminary Engineering Report at a total of \$155,308.00 and a total project cost of \$194,946.00. We calculated the Engineering and Resident Project Representative fees using the CDBG Fee Scale. Attached is our Opinion of Probable Construction Cost for the project for reference.

We propose to perform the work on an a lump sum basis. The Engineering fee is \$18,400.00 and Resident Project Representative during construction is \$7,260.00.

We look forward to working with you on this project. Should you have any questions please do not hesitate to contact our office at (918) 420-5500.

Sincerely,

Infrastructure Solutions Group, LLC
dba Mehlburger Brawley



Robert Vaughan, P.E.
McAlester Branch Manager

Project No. MC-14-04

cc: Dale Burke, President, Mehlburger Brawley



MEHLBURGER BRAWLEY

Opinion of Probable Construction Cost

City of McAlester

October 13, 2014

Page 1 of 1

Project # MC-14-04

2014 CDBG Water Project

Construction Estimate by City of McAlester	\$	155,308.00
Contingency	\$	5,564.29
Construction Total	\$	160,872.29
Engineering Fees (CDBG Fee Curve)	\$	18,400.00
Resident Project Representative Fee (CDBG Fee Curve)	\$	7,260.00
ODEQ Construction Permit Fee	\$	616.71
CDBG Administration Fee (8% Fee for CDBG)	\$	7,797.00
Total Project Cost	\$	194,946.00

The costs shown are estimated costs and represent our best judgment; however these estimated costs are not guarantees that the actual costs will not vary from these estimated costs.

PRELIMINARY ENGINEERING REPORT

CITY OF McALESTER SMALL CITIES CDBG PROJECT May 20, 2014

**Prepared by:
Kevin E Hardwick
Sr. Engineering Tech.**

GENERAL:

At the present time, there are several areas in the northwestern part of McAlester that have less than-adequate water facilities serving their residences. The water mains in these areas are over forty (40) years old and have not been upgraded to meet the needs of these areas.

Alternatives available to the City are: 1) "do-nothing", 2) repair and rehabilitate the mains or 3) replace the lines with new facilities.

The proposed course of action is to replace the old deteriorated water mains with new mains adequate in size and material to serve the residences for the next thirty (30) to forty (40) years.

PROJECT PLANNING AREA:

As indicated previously, the Project Planning Area is primarily the northwestern part of McAlester, as shown on the attached Project Location Map. Also included is a map of the City of McAlester which shows the municipal boundaries (City Limits).

CDBG Project No. 1 is located on Walker Ave between Katy Rd. & Birch St.

CDBG Project No. 2 is located on Pine St between Walker Ave & Ridge St.

EXISTING FACILITIES:

CDBG Project Area No. 1 is presently served by a six (6) inch cast iron pipe that is old and deteriorated and subject to breaks and repairs. This line is constantly breaking and requiring attention and repair. Replacement with a new six (6) inch C900 (DR 14) water main is the only feasible alternative to the City.

CDBG Project Area No. 2 is presently served by a one and one half (1-1/2) inch galvanized pipe that is old and deteriorated and subject to breaks and repairs. This line is constantly in need of repairs. Replacement with a new six (6) inch C900 (DR 14) water main is the only feasible alternative for the City.

EXISTING FACILITIES (cont)

PROPOSED FACILITIES:

CDBG Project No. 1; will consist of Nine Hundred and Two (902) linear feet of six (6) inch C900 (DR 14) Water main, three (3) new six (6) inch gate valves, three (3) new Fire Hydrant assemblies, ten (10) new water meters and meter boxes, seventy (70) feet of surface repair.

CDBG Project No. 2; will consist of One Thousand One Hundred and Sixty (1160) linear feet of six (6) inch C900 (DR 14) Water main, three (3) new six (6) inch gate valves, three (3) new Fire Hydrant assemblies, twelve (12) new water meters and meter boxes, seventy five (75) feet of surface repair.

LAND:

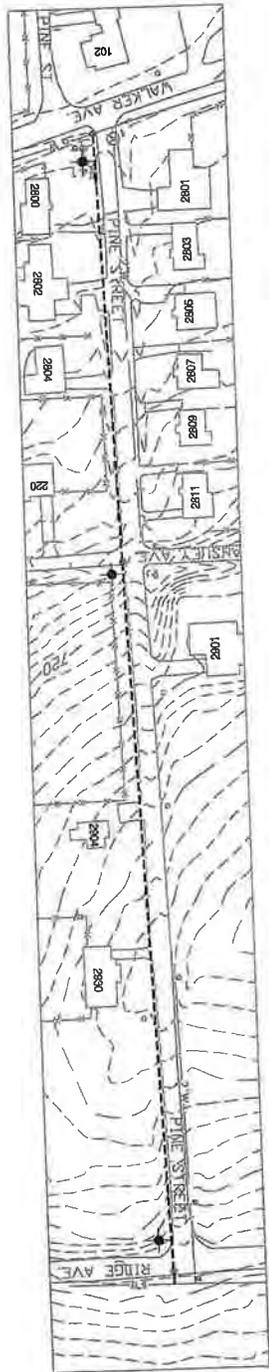
All of the proposed work will occur on existing property located in the northwestern part of McAlester. No acquisition of land will be required for this project.

RIGHTS:

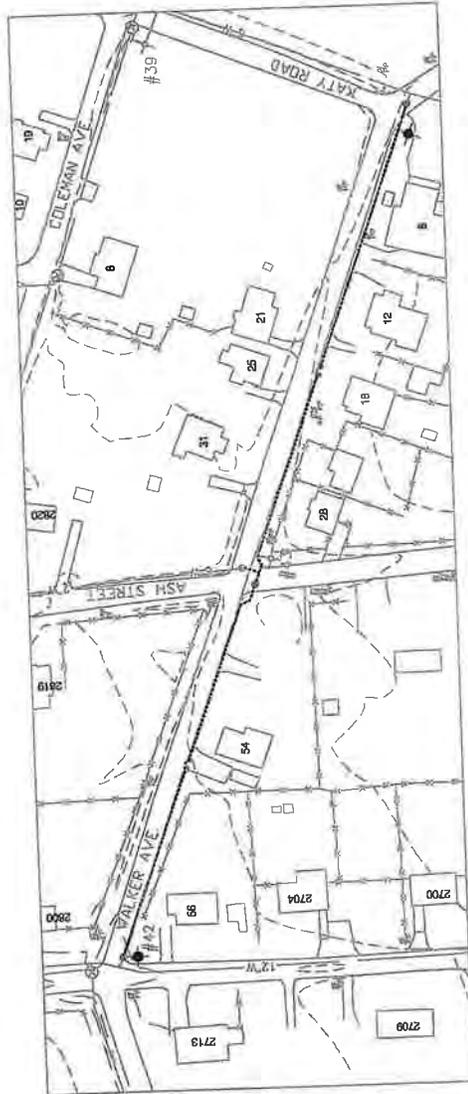
All of the proposed construction work is to be located on platted rights-of-way or on existing permanent easement areas. DEQ construction permits will be acquired for the proposed water main replacement work prior to start of construction.

LOW AND MODERATE INCOME LEVEL BENEFIT:

The proposed projects are beneficial to the residents outlined in the targeted area. The projects shall produce results that benefit the entire infrastructure system in the project area. They will provide increased pressure gradients to the residents in the project area for the water system. This should comply with the National goal of assisting low and moderate-income households.



PROJECT #2
SCALE: 1"=10'-0"



PROJECT #1
SCALE: 1"=10'-0"



Prepared By:
City of McAlester
Public Works Department
Date: 5/21/14

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WITNESSETH:

WHEREAS, the CITY desires to retain a professional to render services in connection with the *2014 CDBG Water Improvements* (herein the "**Project**") prepared, and

WHEREAS, the services of a competent professional engineering consultant will be required for surveys, engineering design, preparation of construction plans and other related services for the Project, and

WHEREAS, such services are of a distinct and non-competitive nature, and

WHEREAS, the CONSULTANT has the requisite experience, abilities and resources to perform the foregoing, and

WHEREAS, the CONSULTANT has submitted a "Scope of Services" for the aforesaid work dated October 13, 2014 in the form attached hereto and made a part hereof as **Exhibit A** (herein the "**Scope of Services**"), and

WHEREAS, the CONSULTANT desires to enter into this Agreement as an independent contractor and is ready, willing and able to provide the services in accordance with the terms of and subject to the conditions in this Agreement.

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19.02. Posting and Advertising. The CONSULTANT agrees to post in conspicuous spaces available to employees and applicants for employment, a notice to be provided by the CITY, setting forth the provisions of this non-discrimination clause. The CONSULTANT shall, in all solicitations for advertisements for employees placed by, or on behalf of, the CONSULTANT, state that all qualified applicants shall receive consideration for employment without regard to race, creed, color, national origin or sex. The CONSULTANT shall incorporate the foregoing requirements of this Paragraph 19.02 in all subcontracts, if any, for services covered by this Agreement.

20.00 TRANSFER, ASSIGNMENT OR SUBLETTING

This Agreement shall not be transferred or assigned or sublet without prior written consent of the CITY.

[Signatures to Follow on Next Page]

WITNESS THE DUE EXECUTION HEREOF.

THE CITY OF McALESTER

**INFREASTRUCTURE SOLUTIONS GROUP, LLC
dba MEHLBURGER BRAWLEY**

By: _____

Steve Harrison, Mayor

By:  _____

Dale Burke, P.E. President

CONSULTANT's Mailing Address:

719 S George Nigh Expressway

McAlester, OK 74501

CONSULTANT's Telephone Number:

(918) 420-5500

CONSULTANT's Facsimile Number:

(918) 420-5501

ATTEST:

By: _____

City Clerk

EXHIBIT A & B



MCALESTER BRAWLEY

October 13, 2014

John C. Modzelewski, P.E., CFM
City Engineer / Public Works Director
City of McAlester Public Works Department
28 East Washington Avenue
McAlester, OK 74501

RE: 2014 CDBG Water Improvements Project
Scope of Services and Fee Proposal

Dear Mr. Modzelewski:

We appreciate the opportunity to submit a proposal to provide a scope of services for the 2014 CDBG Water Improvements Projects.

The following is our understanding of the scope of the project and the services we propose to provide. The location of the improvements are identified in the Preliminary Engineering Report prepared by your office in May 2014. Attached for reference.

SCOPE OF PROJECT

- A. Provide the necessary survey for horizontal and vertical control needed for design and construction.
- B. Locate all above ground and underground utilities. Underground utilities to be marked by contacting Call-Okie or 811.
- C. Prepare Construction Plans, Specifications and Bid documents and submit to City for Review.
- D. Prepare Application for "Permit to Construct" and Coordinate Submittal of P&S to the Oklahoma Department of Environmental Quality for construction permit.
- E. Upon receipt of the DEQ Permit to Construct, coordinate with CDBG grant administrator for "Release of Funds".
- F. Upon Release of Funds and approval of Final Plans and Bidding Documents, assist the City in advertising for and obtaining bids for the work and maintain a record of prospective bidders to whom Bidding Documents have been issued.
- G. Coordinate and administer a Pre-Bid meeting.
- H. Issue Addenda as appropriate to clarify, correct, or change the Bidding Documents.
- I. Attend Bid Opening, prepare Bid Tabulation, and assist City in evaluating bids and in assembling and awarding contracts for the Work.
- J. Prepare contract documents, coordinate contract execution and preconstruction conference.

- K. Provide construction management services including review and approve material submittals, shop drawings, contractors pay estimates, and work performed by the contractor.
- L. Provide Resident Project Representative Services during Construction.
- M. Prepare Record Drawings after the conclusion of construction.

NOT IN SCOPE OF PROJECT

- A. Environmental clearances documentation is in the scope of the CDBG grant administrator.
- B. Any permit fees, advertisement fees, right-of-ways, easements and access required for construction are not part of this scope. If requested, DEQ Permit fees may be provided as reimbursement.

FEE PROPOSAL

The construction estimate was prepared by the City with the Preliminary Engineering Report at a total of \$155,308.00 and a total project cost of \$194,946.00. We calculated the Engineering and Resident Project Representative fees using the CDBG Fee Scale. Attached is our Opinion of Probable Construction Cost for the project for reference.

We propose to perform the work on an a lump sum basis. The Engineering fee is \$18,400.00 and Resident Project Representative during construction is \$7,260.00.

We look forward to working with you on this project. Should you have any questions please do not hesitate to contact our office at (918) 420-5500.

Sincerely,

Infrastructure Solutions Group, LLC
dba Mehlburger Brawley



Robert Vaughan, P.E.
McAlester Branch Manager

Project No. MC-14-04

cc: Dale Burke, President, Mehlburger Brawley



MELBURG & BRAWLEY

Opinion of Probable Construction Cost

City of McAlester

October 13, 2014

Page 1 of 1

Project # MC-14-04

2014 CDBG Water Project

Construction Estimate by City of McAlester	\$	155,308.00
Contingency	\$	5,564.29
Construction Total	\$	160,872.29
Engineering Fees (CDBG Fee Curve)	\$	18,400.00
Resident Project Representative Fee (CDBG Fee Curve)	\$	7,260.00
ODEQ Construction Permit Fee	\$	616.71
CDBG Administration Fee (8% Fee for CDBG)	\$	7,797.00
Total Project Cost	\$	194,946.00

The costs shown are estimated costs and represent our best judgment; however these estimated costs are not guarantees that the actual costs will not vary from these estimated costs.

PRELIMINARY ENGINEERING REPORT

CITY OF McALESTER SMALL CITIES CDBG PROJECT May 20, 2014

**Prepared by:
Kevin E Hardwick
Sr. Engineering Tech.**

GENERAL:

At the present time, there are several areas in the northwestern part of McAlester that have less than-adequate water facilities serving their residences. The water mains in these areas are over forty (40) years old and have not been upgraded to meet the needs of these areas.

Alternatives available to the City are: 1) "do-nothing", 2) repair and rehabilitate the mains or 3) replace the lines with new facilities.

The proposed course of action is to replace the old deteriorated water mains with new mains adequate in size and material to serve the residences for the next thirty (30) to forty (40) years.

PROJECT PLANNING AREA:

As indicated previously, the Project Planning Area is primarily the northwestern part of McAlester, as shown on the attached Project Location Map. Also included is a map of the City of McAlester which shows the municipal boundaries (City Limits).

CDBG Project No. 1 is located on Walker Ave between Katy Rd. & Birch St.

CDBG Project No. 2 is located on Pine St between Walker Ave & Ridge St.

EXISTING FACILITIES:

CDBG Project Area No. 1 is presently served by a six (6) inch cast iron pipe that is old and deteriorated and subject to breaks and repairs. This line is constantly breaking and requiring attention and repair. Replacement with a new six (6) inch C900 (DR 14) water main is the only feasible alternative to the City.

CDBG Project Area No. 2 is presently served by a one and one half (1-1/2) inch galvanized pipe that is old and deteriorated and subject to breaks and repairs. This line is constantly in need of repairs. Replacement with a new six (6) inch C900 (DR 14) water main is the only feasible alternative for the City.

EXISTING FACILITIES (cont)

PROPOSED FACILITIES:

CDBG Project No. 1; will consist of Nine Hundred and Two (902) linear feet of six (6) inch C900 (DR 14) Water main, three (3) new six (6) inch gate valves, three (3) new Fire Hydrant assemblies, ten (10) new water meters and meter boxes, seventy (70) feet of surface repair.

CDBG Project No. 2; will consist of One Thousand One Hundred and Sixty (1160) linear feet of six (6) inch C900 (DR 14) Water main, three (3) new six (6) inch gate valves, three (3) new Fire Hydrant assemblies, twelve (12) new water meters and meter boxes, seventy five (75) feet of surface repair.

LAND:

All of the proposed work will occur on existing property located in the northwestern part of McAlester. No acquisition of land will be required for this project.

RIGHTS:

All of the proposed construction work is to be located on platted rights-of-way or on existing permanent easement areas. DEQ construction permits will be acquired for the proposed water main replacement work prior to start of construction.

LOW AND MODERATE INCOME LEVEL BENEFIT:

The proposed projects are beneficial to the residents outlined in the targeted area. The projects shall produce results that benefit the entire infrastructure system in the project area. They will provide increased pressure gradients to the residents in the project area for the water system. This should comply with the National goal of assisting low and moderate-income households.

PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT (herein "**Agreement**") is made and entered into as of the 28th day of October, 2014 by and between the CITY OF McALESTER, OKLAHOMA, an Oklahoma municipal corporation, (herein the "**CITY**") and Infrastructure Solutions Group, LLC dba Mehlburger Brawley, an Oklahoma LLC (herein the "**CONSULTANT**").

W I T N E S S E T H:

WHEREAS, the CITY desires to retain a professional to render services in connection with the *2014 CDBG Water Improvements* (herein the "**Project**") prepared, and

WHEREAS, the services of a competent professional engineering consultant will be required for surveys, engineering design, preparation of construction plans and other related services for the Project, and

WHEREAS, such services are of a distinct and non-competitive nature, and

WHEREAS, the CONSULTANT has the requisite experience, abilities and resources to perform the foregoing, and

WHEREAS, the CONSULTANT has submitted a "Scope of Services" for the aforesaid work dated October 13, 2014 in the form attached hereto and made a part hereof as **Exhibit A** (herein the "**Scope of Services**"), and

WHEREAS, the CONSULTANT desires to enter into this Agreement as an independent contractor and is ready, willing and able to provide the services in accordance with the terms of and subject to the conditions in this Agreement.

NOW, THEREFORE, for good and valuable consideration, received or to be received, the sufficiency of which the parties acknowledge, the parties agree as follows:

1.00 SCOPE OF AGREEMENT

The CONSULTANT shall perform those services enumerated in the Scope of Services. The CITY shall pay the CONSULTANT in accordance with the terms of the Fee Proposal in the form attached and made a part hereof as **Exhibit B**. If so specified in the Scope of Services the CITY shall also perform services and provide materials in accordance with the terms of the Proposal.

2.00 ADDITIONAL SERVICES

In the event the CITY, in writing, requests that the CONSULTANT perform additional services not covered by the Proposal, the CONSULTANT shall perform such additional services after the CITY and the CONSULTANT enter into an equitable agreement regarding the additional services, such agreement to be subject to the approval of the CITY.

3.00 NOTICE TO PROCEED

The CONSULTANT shall commence the professional services called for under this Agreement upon the written notice to proceed issued by the CITY.

4.00 CONSULTANT'S PERSONNEL

The CONSULTANT certifies that it presently employs, and shall continue to employ throughout the term of this Agreement, adequate qualified personnel for the performance of the services contemplated under this Agreement.

5.00 CONFLICT OF INTEREST

The CONSULTANT declares that neither the Mayor, nor any Councilmen, nor any other CITY official holds a direct or indirect interest in this Agreement. The CONSULTANT pledges that it will notify the CITY in writing should any CITY official become either directly or indirectly interested in this Agreement. The CONSULTANT declares that as of the date of this declaration that it has not given or donated or promised to give or donate, either directly or indirectly, to any official or employee of the CITY, or to pay anyone else for the benefit of any official or employee of the CITY any sum of money or other thing of value for aid or assistance in obtaining this Agreement. The CONSULTANT further pledges that neither it nor any of its owners, officers or employees will give or donate or promise to give or donate, directly or indirectly, to any official or employee of the CITY or anyone else for the benefit thereof any sum of money or other thing of value for aid or assistance in obtaining any change order to this Agreement.

6.00 DISPUTES

Any dispute concerning a question of fact in connection with the work not disposed of by agreement between the CITY and the CONSULTANT shall be referred to the City Engineer, or his duly authorized representative, whose decision regarding such disputed question of fact shall be final and binding.

7.00 ESTIMATES

The parties to this Agreement hereby acknowledge that the CONSULTANT has no control over: the cost of labor, materials and equipment; the methods of determining prices; or competitive bidding and market conditions except with regard to the CONSULTANT's services. Therefore, the CONSULTANT hereby warrants that the estimates of cost for the Project contained in the Proposal are made on the basis of the CONSULTANT's experience and qualifications and represent the CONSULTANT's best judgment as a design professional familiar with the construction industry.

8.00 CONSULTANT'S ASSISTANCE WITH BIDDING

In the event that the lowest bid received by the CITY is greater than the CITY's budget for the Project, the CONSULTANT agrees to work with the CITY, without additional compensation to the CONSULTANT, (i) to consider all alternatives available to reduce the anticipated cost of the Project and (ii) to prepare any new bid documents for the Project.

9.00 COMPLIANCE WITH LAWS

The CONSULTANT agrees to observe and to comply at all times with all applicable Federal, State, and local laws, ordinances, and regulations in any manner affecting the conduct of the work and to comply with all instructions and orders issued by the CITY regarding this Project.

10.00 TERMINATION

Upon thirty (30) days written notice, with or without cause, the CITY may terminate this Agreement. Following such termination, the CITY and the CONSULTANT shall agree upon an estimate of the percentage of completion of the CONSULTANT's services rendered hereunder as of the date such notice is given. The CITY shall pay the CONSULTANT a pro rata fee based upon the agreed estimated percentage of completion of the CONSULTANT's services rendered hereunder.

11.00 OWNERSHIP OF DOCUMENTS

All documents, including, but not limited to, plans, drawings, specifications, and data or programs stored electronically, prepared by CONSULTANT in connection with the provision of professional services under this Agreement shall be delivered to and become the sole and exclusive property of the CITY and may be used by the CITY and the CITY shall not be restricted in any way whatever in its use of such material.

12.00 CONFERENCES AND VISITS TO SITE

The CONSULTANT agrees to attend all conferences related to the Project to be held at the request of the CITY. The CONSULTANT agrees further to visit the site of the work at any time when requested to do so by the CITY.

13.00 CONSULTANT'S ENDORSEMENT

The CONSULTANT's seal and endorsement shall be placed on all required reports, final plans, specifications, estimates, shop drawings and other data furnished to the CITY by the CONSULTANT.

14.00 CONTROL

All work by the CONSULTANT is to be done in a manner consistent with professional standards satisfactory to the CITY and in accordance with the established customs, practices, standards and procedures of the CITY except as such might not be consistent with established

professional standards. The decision of the CITY is to control in all questions regarding location, type of design, dimension of design and similar questions. Throughout the Project, the CONSULTANT shall request and the CITY shall provide conferences to assure that the CONSULTANT's work is being done in a satisfactory manner and that all designs are in accordance with the desires of the CITY.

15.00 REVISIONS OF PLANS

It is understood that minor revisions in final plans, including change orders, will be made by the CONSULTANT without additional compensation as the work progresses. However, in the event that the CITY requests major changes during the progress of the work or after completion of the work which will require revisions of work otherwise satisfactorily accomplished, the CONSULTANT will make the necessary revisions as required by the CITY and shall be paid additional compensation as outlined in the Paragraph 2.00 herein, provided that such changes are not required due to any error or omission by the CONSULTANT.

16.00 DELAYS AND EXTENSIONS

16.01. Discretionary Extensions of Time. The CITY may grant, within the CITY's sole discretion, an extension of time to the CONSULTANT for delays beyond the CONSULTANT's control, or for delays caused by tardy approvals of work in progress by those official agencies charged with inspecting such work. No additional compensation shall be allowed for such delays.

16.02. Consent to Extension of Time. It is understood that time is of the essence in the performance and completion of the CONSULTANT's work. It is agreed that no extension of time will be valid without the CITY's prior written consent, and no such consent is assumed.

16.03. Cooperation with the CITY. The CONSULTANT understands that the completion of the overall Project is dependent upon the CONSULTANT's performance in an expeditious manner conforming to the time schedule contained in this Agreement. The CONSULTANT shall cooperate with the CITY in scheduling and performing the CONSULTANT's work to avoid conflict or interference with the work of others and shall perform its work efficiently, expeditiously, and in a manner that will not cause delay in the progress of the Project.

16.04. Withholding of Payments. Without limiting the CITY's rights or remedies for the CONSULTANT's default or delay, the CITY may withhold payment or decline to make payment to the CONSULTANT of all or any portion of the CONSULTANT's fee or reimbursable expense whenever, in the CITY's absolute discretion, the CONSULTANT's work is defective or inadequate, or reasonable evidence exists that the CONSULTANT's work will not be completed within the foregoing time schedule, or the CONSULTANT has otherwise failed or refused to comply with its obligations to the CITY.

17.00 REIMBURSEMENT FOR EXPENSES

The CONSULTANT shall not be reimbursed for any expenses, unless such expenses either are authorized in accordance with the Proposal or are authorized in writing by the CITY before the CONSULTANT incurs any such expenses.

18.00 CLAIMS, LIABILITY AND INDEMNITY

The CONSULTANT shall assume all risk in connection with the performance of this Agreement, and shall be liable for any damages to persons or property resulting from negligence of the CONSULTANT, its agents, servants, and employees in connection with the prosecution and completion of the work covered by this Agreement. The CONSULTANT agrees that it will indemnify and hold the CITY and its employees harmless from all claims of any type and for any expenses and costs including attorney's fees and court costs which may be incurred by the CITY arising from the acts, errors, or omissions of the CONSULTANT, its agents, servants and employees in the performance of this Agreement, and the CONSULTANT will carry sufficient general liability insurance to provide the above indemnification.

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19.01. Non-discrimination. In carrying out its professional services under this Agreement, the CONSULTANT shall not discriminate against any employee or applicant for employment because of race, creed, color, national origin or sex. The CONSULTANT shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, creed, color, national origin or sex. Such action shall include, but not be limited to, the following: employing; upgrading; demoting; or transferring; recruiting or paying recruitment compensation; and selecting for training, including apprenticeships.

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[Signatures to Follow on Next Page]

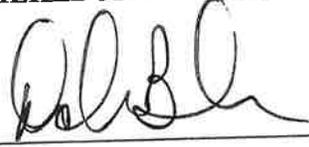
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THE CITY OF McALESTER

INFREASTRUCTURE SOLUTIONS GROUP, LLC
dba MEHLBURGER BRAWLEY

By: _____

Steve Harrison, Mayor

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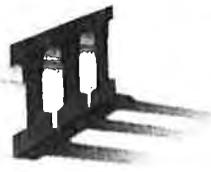
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ATTEST:

By: _____

City Clerk

EXHIBIT A & B



McALESTER BRAWLEY

October 13, 2014

John C. Modzelewski, P.E., CFM
City Engineer / Public Works Director
City of McAlester Public Works Department
28 East Washington Avenue
McAlester, OK 74501

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Scope of Services and Fee Proposal

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SCOPE OF PROJECT

- A. Provide the necessary survey for horizontal and vertical control needed for design and construction.
- B. Locate all above ground and underground utilities. Underground utilities to be marked by contacting Call-Okie or 811.
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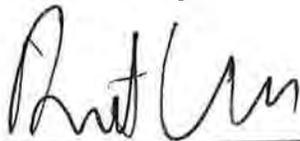
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Sincerely,

Infrastructure Solutions Group, LLC
dba Mehlburger Brawley



Robert Vaughan, P.E.
McAlester Branch Manager

Project No. MC-14-04

cc: Dale Burke, President, Mehlburger Brawley



MEHLBURG & BRAWLEY

Opinion of Probable Construction Cost

City of McAlester

October 13, 2014

Page 1 of 1

Project # MC-14-04

2014 CDBG Water Project

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CITY OF McALESTER SMALL CITIES CDBG PROJECT May 20, 2014

**Prepared by:
Kevin E Hardwick
Sr. Engineering Tech.**

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EXISTING FACILITIES:

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CDBG Project Area No. 2 is presently served by a one and one half (1-1/2) inch galvanized pipe that is old and deteriorated and subject to breaks and repairs. This line is constantly in need of repairs. Replacement with a new six (6) inch C900 (DR 14) water main is the only feasible alternative for the City.

EXISTING FACILITIES (cont)

PROPOSED FACILITIES:

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CDBG Project No. 2; will consist of One Thousand One Hundred and Sixty (1160) linear feet of six (6) inch C900 (DR 14) Water main, three (3) new six (6) inch gate valves, three (3) new Fire Hydrant assemblies, twelve (12) new water meters and meter boxes, seventy five (75) feet of surface repair.

LAND:

All of the proposed work will occur on existing property located in the northwestern part of McAlester. No acquisition of land will be required for this project.

RIGHTS:

All of the proposed construction work is to be located on platted rights-of-way or on existing permanent easement areas. DEQ construction permits will be acquired for the proposed water main replacement work prior to start of construction.

LOW AND MODERATE INCOME LEVEL BENEFIT:

The proposed projects are beneficial to the residents outlined in the targeted area. The projects shall produce results that benefit the entire infrastructure system in the project area. They will provide increased pressure gradients to the residents in the project area for the water system. This should comply with the National goal of assisting low and moderate-income households.



McAlester City Council

AGENDA REPORT

Meeting Date: October 28, 2014 Item Number: 7
Department: Public Works-Engineering
Prepared By: John C. Modzelewski, PE Account Code: _____
Date Prepared: October 20, 2014 Budgeted Amount: _____
Exhibits: 1

Subject

Consider and act upon, authorizing the Mayor to sign an amendment to the Professional Services Agreement with Poe & Associates, Inc., for the design of road and infrastructure improvements for CIP#4. This amendment will provide a driveway, approximately five hundred twenty linear feet long, south of Will Rogers School between Thirteenth Street and the school parking lot.

Recommendation

Motion to approve authorizing the Mayor to sign the "Supplemental" to the Professional Services Agreement with Poe & Associates, Inc. Consulting Engineers, for the design of a driveway, approximately five hundred twenty linear feet long, south of Will Rogers School between Thirteenth Street and the school parking lot. The Fee Proposal is a lump sum amount of \$25,500.00.

Discussion

The benefits of the proposed driveway were discussed at the City Council Meeting on October 14, 2014. The City Council voted to include the proposed driveway to the CIP#4 design. The proposed driveway will minimize conflicts with school related traffic during construction. This will include any drainage structures required for the project. This Professional Services Agreement will allow the consultant to provide engineering services for the design of a driveway, approximately five hundred twenty linear feet long, south of Will Rogers School between Thirteenth Street and the school parking lot. The engineering services include: design and utility survey, geotechnical study, utilities plan and coordination, roadway plans, and bid documents, including final plans and specifications. The funding source for the C I P projects is the McAlester Public Works Authority Construction Fund Series 2013 Project Account.

Approved By

Department Head
City Manager

P. Stasiak

Initial
JCM

Handwritten signature of P. Stasiak in blue ink.

Date
10/20/14

Exhibit A & B

Scope of Services
to perform
Professional Engineering Services
for

Supplemental to 2013 Street Reconstruction Program Project # 4

Sixth Street, from Chadick Park North to E. Chickasaw Avenue
South Avenue, from S. Strong Boulevard East to E. 14th Street

City of McAlester, Oklahoma

Poe & Associates, the CONSULTING ENGINEER (Poe), will perform all engineering and drafting services required to prepare complete detailed construction plans, specifications, and bidding documents as part of the South Avenue plans for street and infrastructure improvements to construct approximately 520 feet of access drive from the east curb of the Puterbaugh Middle School Parking lot (south of the school) to the west curb of 13th Street, running north of and parallel to the south line of the Will Rogers Elementary School Soccer field. Roadway improvements shall consist of the construction of a 2-lane, asphalt access drive including grading, drainage, and utility relocation.

All design will be in English units in accordance with the current 'Oklahoma Department of Transportation (ODOT) Design Manual', 'AASHTO Policy on Geometric Design of Highways and Streets', the 'Manual on Uniform Traffic Control Devices', all applicable ODOT policies and procedures, the Oklahoma Department of Environmental Quality (ODEQ) Construction Standards and City of McAlester standards.

Specifically, these services will include the following items:

- **DESIGN TIME**

The ENGINEER shall make every effort to adhere to the project schedule. Extension or shortening of any scheduled task will only be allowed when required to better meet the overall time requirement or at the discretion of the City of McAlester. The City of McAlester agrees to provide timely reviews and requests for additional information. Notice to Proceed is anticipated by October 29, 2014. Final bid-ready construction documents are anticipated prior to February 26, 2014.

- **ENVIRONMENTAL CLEARANCE**

Environmental clearance documentation should not be necessary and is not part of the scope of work.

- **SURVEY**

Poe will perform all field surveys required for design of this Supplemental to Project #4. Local control for the street project will be derived from OPUS observations with a minimum of 2 points established for

POE & ASSOCIATES, INC.
Consulting Engineers

the project. It is anticipated that the utility location services will take place during the field survey work in order to provide the most efficient project delivery time. It is also anticipated that the City will mow and trim the grass, weeds, and trees within the project extents just prior to commencement of the topographic survey to ensure better collection of data in the field.

● **RIGHT-OF-WAY**

New right-of-way, sight triangles, and any temporary construction or temporary driveway easements will be provided with plusses and offsets on the South Avenue right-of-way plans.

The access drive is anticipated to be completed outside the existing right-of-way, requiring right-of-way or permanent easement acquisition. It may also be necessary to obtain drainage easements to mitigate drainage issues.

Exhibits for permanent right-of-way or easement acquisition will be provided on 8-1/2 x 11 sheets for impacted parcels, with areas, dimensions, and bearings. Negotiations with the property owner are not included in the scope of work.

● **UTILITY COORDINATION**

Existing utilities will be located as part of the detailed survey and design process. Poe anticipates the City of McAlester will locate all City owned utilities within the project extents. Poe will also attend additional meetings, if necessary, concerning Utilities and/or Right-of-Way throughout the design process.

● **PERMITTING**

Poe will prepare and submit all required permit applications. Anticipated permit includes an Oklahoma Department of Environmental Quality (ODEQ) construction permit. In addition, 404 permit exemptions will be requested from the United States Army Corps of Engineers if encountering a water of the United States.

● **CONSTRUCTION SEQUENCING AND DETOURS**

Poe will take the time to review current traffic patterns, peak traffic times, and potential detour routes during construction. Poe anticipates the construction of this access drive to occur prior to construction of South Avenue. There may be a need to close the southbound lane of 13th Street for a limited time during construction. There may also be opportunities to route traffic on other adjacent collector streets, provide limited construction during peak hours, or possibly specify night time construction to reduce impacts to the travelling public, businesses, and schools. Poe will provide additional typical sections depicting the sequence of construction and detour plans for South Avenue. Construction Sequencing Plans are not a part of this scope of work.

● **GEOTECHNICAL INVESTIGATIONS & PAVEMENT DESIGN**

Professional Service Industries (PSI) will perform geotechnical investigations, with oversight and coordination from Poe. This item will include a roadway subsurface survey. PSI will recommend a pavement section for the project. Poe will review the recommendations and finalize a recommended design that will be both economical and adequate for the anticipated traffic loading.

● **ROADWAY PLANS**

Poe will prepare all roadway plans and specifications for the improvements for a new access drive from the east curb of the Puterbaugh Middle School Parking lot (south of the school) to the west curb of 13th Street, running north of and parallel to the south line of the Will Rogers Elementary School Soccer field

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Consulting Engineers

(approximately 520 feet). The typical roadway width will be 27 feet without curbs. These plans shall be part of the South Avenue roadway plans

During the initial phase of roadway design, the local on-site and adjacent drainage issues and mitigation measures (if necessary) will be addressed. Additional inlets may be added to collect street runoff. In addition; geometry, water, sewer, and other utility conflicts will be evaluated for each roadway section.

Poe will prioritize storm water runoff collection and improvements to the existing storm drain system as part of the design considerations for this project and evaluate removal and replacement of all or portions of the existing storm drain system on the project. In addition, Poe will address existing locations where runoff ponds or negatively impacts the roadway.

● **TRAFFIC SIGNAL IMPROVEMENTS**

New traffic signals, pedestrian signals, street lighting, and appurtenances are not a part of this scope of work.

● **TRAFFIC CONTROL PLANS**

Poe will prepare traffic control plans as part of the South Avenue traffic control plans. South Avenue and Strong Boulevard also have a mixture of vehicular, pedestrian, and bicycle traffic.

● **SIGNING AND STRIPING PLANS**

Poe will prepare signing and striping plans as part of the South Avenue roadway plans.

● **UTILITY PLANS**

Poe will prepare water and sanitary sewer plans as needed for the access drive, locating new wet utilities outside of the roadway pavement. Water and sanitary sewer lines that cross perpendicular to the street centerline may be replaced, as well as all service lines. Existing utility lines will not be removed but will be filled with a cementitious flowable fill.

● **ADVERTISEMENTS, PERMITS, AND ACCESS**

Unless otherwise agreed to in the Scope of Services. OWNER will obtain arrange, and pay for all advertisements for bids; permits, and licenses required by local, state, or federal authorities; and land easements, rights-of-way, and access necessary for ENGINEER'S SERVICES or PROJECT construction.

● **BID PHASE SERVICES**

Poe will prepare bidding documents including special provisions to be provided with any front end documents that the City may desire. Poe will also provide other bid phase services including coordinating on-line and hardcopy bid documents, maintaining the bid holders list, contact with potential bidders prior to and following the bid advertisement, attending the pre-bid conference, issuing addenda, responding to contractor questions and inquiries during the bid period, and attending the bid opening.

● **CONSTRUCTION PHASE SERVICES**

During the construction period, Poe project personnel will attend a preconstruction conference, attend a final inspection of the completed project, review shop drawings, review submittals by the contractor, and will be available to respond to questions and inquiries concerning the project design. Following the final inspection, Poe will provide one set of As-Built plans according to the construction inspector's measurements. Should the City desire to utilize Poe for construction inspection the scope of services and fee for construction inspection will be negotiated in the future and it is not part of this agreement.

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Consulting Engineers

● **SUBMITTALS**

The roadway plans will be submitted as part of the South Avenue construction plans. Four (4) submittals are anticipated as follows:

- Initial Plan Review – 30% complete
- Preliminary Plan Review – 60% complete
- Final Plan Review – 90% complete
- Final PS&E submittal
- Submittal of Bid Documents including electronic files. Final plans provided in 11"x17" format and specifications provided in letter format. All documents provided in hardcopy and in pdf format.

Exhibit B

PROPOSED FEE

Design and Utility Survey	\$ 5,000
Geotechnical Study	\$ 1,500
Utilities Plan and Coordination	\$ 3,500
Roadway Plans	<u>\$ 15,500</u>
Total Fee (Lump Sum)	\$ 25,500



New road length, approximately 520'

Located between parking area south of Puterbaugh Middle School and S. 13th Street

New street width, 27' curb to curb

Paving thickness, 4" is what the City Engineer discussed with me. This road is intended for light vehicles and will be used to drop off and pick up kids attending Will Rogers School to keep traffic off South Avenue and 13th Street. I was there a couple weeks ago and they have lots of vehicles backed up along the the two streets waiting for kids to get out of school.

Drainage, the area is flat and will likely required some storm drainage work. Their atlas shows buried pipe and junction boxes along Fairview and continuing to the west. There's a large creek / drainage ditch on the west side of the army reserve / fire department buildings.



McAlester City Council

AGENDA REPORT

Meeting Date: October 28, 2014 Item Number: 8
Department: Finance
Prepared By: Toni Ervin Account Code: _____
Date Prepared: October 20, 2014 Budgeted Amount: \$57,200.00
Exhibits: _____

Subject

Consider and act upon accepting the bid from Reynolds Ford, Norman, OK in the amount of \$309,800.92 for the lease purchase of 13 vehicles and entering into a lease purchase agreement with Arvest Bank at 2.15% interest for the term of this lease purchase.

Recommendation

Motion to approve request to accept the bid from Reynolds Ford for a fleet of 13 vehicles and entering into a lease purchase agreement with Arvest Bank.

Discussion

Per approval of Council on September 23, 2014, the City of McAlester put together a fleet bid package for 12 work trucks and 1 SUV. This bid package was mailed out to 11 dealerships. The City received 3 bids, attached. Reynolds Ford met all the specifications and also was the low bidder. In addition we sent out letters to four local banks requesting an interest rate for the lease purchase of these vehicles. Arvest Bank responded with the lowest interest rate. Therefore, staff recommends that the Council approve the lease purchase of 13 vehicles and we enter into the lease purchase agreement with Arvest Bank.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	TE	October 21, 2013
City Manager	P. Stasiak 	

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.

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

Equipment Specifications
Heavy Duty Work Truck
(2) Two Trucks

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

Equipment 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/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

Equipment Specifications
Regular Duty Work Truck
(4) Four Trucks

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 trailer hitch platform and 2.5" receiver and 7-wire harness Trailer Brake Controller, Integrated

Buy 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/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 trailer hitch platform and 2.5" receiver and 7-wire harness Trailer Brake Controller, Integrated

Buy 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

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

Worksheet - 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	_____	_____

Buy 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/Trailer, 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	_____	_____

Worksheet - 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/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	_____	_____

Print 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/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	_____	_____

Form 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/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 Color:	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	_____	_____

Buy 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	_____	_____
Seating Type:	Front-Bucket/Rear Bench	_____	_____
Seat/Floor Trim:	Cloth Seat Trim and Carpet Floor Covering	_____	_____
Radio:	AM/FM Stereo	_____	_____
Air-Conditioning:	Manual Air Conditioning	_____	_____

NON-COLLUSIVE AFFIDAVIT

By submission of this bid or proposal, the bidder certifies that:

- a) This bid or proposal has been independently arrived at without collusion with any other bidder or with any competitor or potential competitor;
- b) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor, or potential competitor;
- c) No attempt has been or will be made to induce any other person, partnership, or corporation to submit or not to submit a bid or proposal or to fix overhead, profit, or cost element of said bid price, or that of any other or to secure any advantage against the Housing Authority;
- d) The person, signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf;
- e) That attached hereto (if a corporate bidder) is a certified copy of the resolution authorizing the execution of this certificate by the signator of this bid or proposal in behalf of the corporate bidder.

_____, deposes and says that he is _____

the party making the foregoing proposal or bid for _____ (Project description), that such proposal or bid is genuine and not collusive and that all stats herein are true.

Signature:

Bidder (if the bidder is an Individual)

Partner (if the bidder is a Partnership)

Officer (if the bidders is a Corporation)

Subscribed and sworn to before me this _____ day of _____, _____.

My commission expires: _____.

Notary Public

(Seal)

BUSINESS RELATIONSHIPS AFFIDAVIT

STATE OF OKLAHOMA \
> SS:
PITTSBURG COUNTY /

_____, of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with architect, engineer, or other party to the project is as follows:

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

Subscribed and sworn to before me this _____ day of 2013.

(Notary Public)

My commission expires:

BID TABULATION SHEET

12 New & Unused 2014 or 2015 Work Trucks
&
1 New & Unused 2014 or 2015 Small SUV

Bid Opening

October 16, 2014 at 2:00 P.M

	<u>Bidder</u>	<u>Amount</u>
1.	Reynolds Ford Inc. 825 N. Jankstak Dr. Norman, OK 73069	\$ <u>309,800.92</u>
2.	Danny Beck 8300 Now Sapulpa Rd Pulga, OK 74131	\$ <u>311,328.00</u>
3.	Freedom Ford M ^c Alister, OK 74501	\$ <u>318,400.00</u>
4.	_____	_____
5.	_____	_____
6.	_____	_____

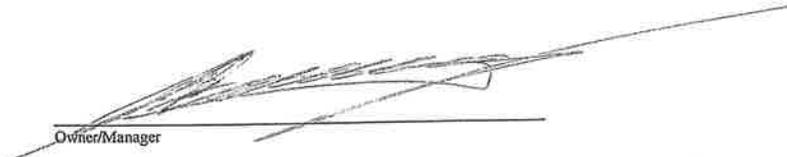
Bid Sheet
(Page 1)

Reynolds Ford at Norman, submits the following bid for **Twelve**
Company Name

New and Unused 2015 Work Trucks and One New and Unused Small Size SUV on
this 15 day of October, 2014.

Bid Amount: Three Hundred Ninety Thousand Eight Hundred and ⁹²/₁₀₀'s. (\$309,800.92)

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 1)

Donny Beck Chevrolet Inc.
Company Name

submits the following bid for **(12) Twelve**

New and Unused 2014 or 2015 Work Trucks and (1) One New and Unused 2014 or 2015 Small Size SUV on

this 15th day of September, 2014.

Bid Amount: Three hundred thirteen thousand three hundred twenty eight "311,328.⁰⁰"

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.

Donny J. Beck
Owner/Manager

311,328⁰⁰

Bid Sheet

(Page 1)

FREEDOM FORD, INC., 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 14TH day of OCTOBER, 2014.

Bid Amount: THREE HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED (\$ 318,400)

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.

Mark A. DeJure
Owner/Manager



McAlester City Council

AGENDA REPORT

Meeting Date: 10/28/2014
Department: Fire Department
Prepared By: Brett Brewer
Date Prepared: 10/21/2014

Item Number: 9
Account Code: _____
Budgeted Amount: _____
Exhibits: 1

Subject

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

Recommendation

Motion to approve the purchase of new SCBA Mask. The cost of the masks not to exceed \$6,000.00. Purchase be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Discussion

The fire department would like to purchase several new SCBA Masks. The money to be used from the city's portion of the county quarter cent excise tax for fire services.

Approved By

		Initial	Date
Department Head	B Brewer	BB	10/21/2014
City Manager	P. Stasiak		

PITTSBURG COUNTY CLERK
HOPE TRAMMELL

10/21/2014
11:35:18AM

Appropriation Ledger
Account FD-MCAL-2: MCALESTER FIRE DEPT M&O
Fiscal Year 2014-2015

<u>Dist.</u>	<u>Date</u>	<u>Vendor</u>	<u>PO #</u>	<u>PO Amount</u>	<u>Adjustment Amount</u>	<u>Amount Approved</u>	<u>Paid</u>	<u>Warrant Number</u>	<u>Unexpended</u>	<u>Unliquidated Encumbrances</u>	<u>Unencumbered</u>
	10/6/2014	MONTHLY APPROPRIATION			\$4442.00	SEPTEMBER 2014			75,575.70	0.00	75,575.70
	10/6/2014	Range Totals:		\$0.00	\$0.00	\$0.00					

Year Total:

\$0.00	\$0.00	\$0.00	\$75,575.70	\$0.00	\$75,575.70
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* Paid column reflects the date on which the warrant was cancelled or void.

0003/0003

PITTSBURG COUNTY CLERK	10/21/2014
HOPE TRAMMELL	11:35:18AM

Appropriation Ledger
 Account FD-MCAL-3: MCALESTER FIRE DEPT CAP OUTLAY
 Fiscal Year 2014-2015

<u>Dist.</u>	<u>Date</u>	<u>Vendor</u>	<u>PO #</u>	<u>PO Amount</u>	<u>Adjustment Amount</u>	<u>Amount Approved</u>	<u>Paid</u>	<u>Warrant Number</u>	<u>Unexpended</u>	<u>Unliquidated Encumbrances</u>	<u>Unencumbered</u>
	10/15/2014	STANDARD MACHINE & WEL	003155	\$1,340.00					4,272.55	1,340.00	2,932.55
	10/15/2014	Range Totals:		\$1,340.00	\$0.00	\$0.00					

Year Total:	\$1,340.00	\$0.00	\$0.00	\$4,272.55	\$1,340.00	\$2,932.55
--------------------	-------------------	---------------	---------------	-------------------	-------------------	-------------------

* Paid column reflects the date on which the warrant was cancelled or void.

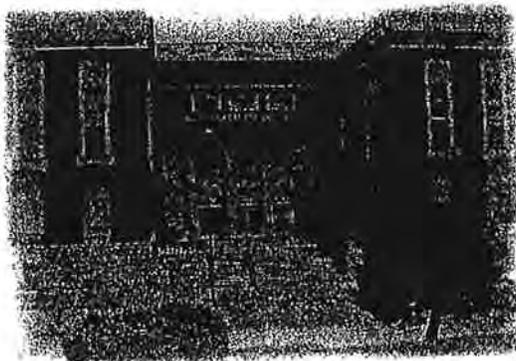
Pitts. CO. Clerk

10/21/2014 11:44 FAX 918 423 7304

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

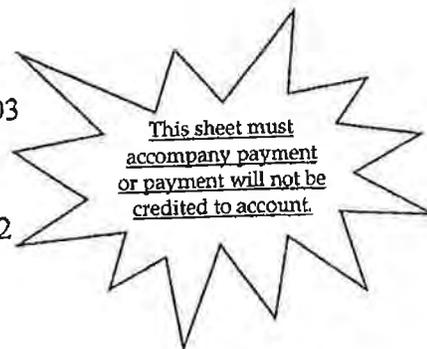
CINDY YOUNG
BOBBI COOLEY
NATHAN OLIVER
SUSAN MORGAN



DEPUTIES

MONICA HARTSFIELD
VIRGINIA O'DELL
GLADYS BLANSETT
SUMMER ROGERS

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY COURTHOUSE, ROOM 103
P.O. BOX 3304
MCALESTER, OK 74502
OFFICE 918-423-6865 VAULT 918-423-7062
FAX 918-423-7304



FAX

To: Carol
Fax #: 918-423-6910
Company: MCALESTER FIRE DEPT.

Date: 10-21-14
Number of pages including
cover sheet: 3

Urgent For your review Reply ASAP Please comment

Copy of your current appropriation ledgers.

Thank you,
Bobbi Cooley



"Protection of Life and Property is Our Goal"

Fire & Safety Co., Inc.

Quotation

PO Box 1214 927 South 4th Street
Chickasha, Oklahoma 73023
Federal ID # 73-1032744
Phone: 405-224-2596 Fax: 405-224-2653
Toll Free: 1-800-654-4060

To:
McAlester Fire Department
ATTN: Chief Brewer
McAlester, OK

Quotation Date: 10/15/2014
Estimated Ship Date: 30 Days ARO
Shipped Via: Best Way
F.O.B. McAlester Fire Department
Terms: Net 30 Days

Quantity	Description	Unit Price	Total
7	ISI - S-02-C- Airswitch Mask With Mask Bag	\$ 798.00	\$ 4,788.00
	Shipping -	\$0.00	\$0.00

\$ 5,586⁰⁰

Richard Payne

Richard Payne, Sales Manager

*This quotation is valid for 30 days. Thereafter it is subject to change without notice.
Thank you for your continued support of Oklahoma owned and operated businesses and the
Oklahoma economy.*

Estimate



Date	Estimate #
10/21/2014	1290

Panhandle Breathing Air Systems, Inc.
 19101 W. 19th St. / PO Box 324
 Bushland, Texas 79012

Name / Address
McAlester Fire Dept 607 Village McAlester, OK. 74501

Item	Description	Qty	Price	Total
S-02-C freight	ISI Z7 spare mask medium, with mask bag. List price is 1125.00 shippings/handling/insurance charges	1 1	995.00 35.00	995.00 35.00
			Subtotal	\$1,030.00
			Sales Tax (0.0%)	\$0.00
			Total	\$1,030.00



McAlester City Council

AGENDA REPORT

Meeting Date: October 28, 2014 Item Number: 10
Department: Finance
Prepared By: Toni Ervin Account Code: _____
Date Prepared: October 22, 2014 Budgeted Amount: _____
Exhibits: 2

Subject

Consider and act upon, a resolution amending the City's Non-Uniform pay scale to reflect a 2% increase.

Recommendation

Staff recommends motion to approve resolution amending the City's Non-Uniform pay scale to reflect a 2% increase.

Discussion

The pay plan that was submitted at the Council meeting on October 14, 2014 was the incorrect one. When the original pay plan was created with the 40 steps, not all employees had a place on that pay scale. They had to be placed manually on the pay scale.

The attached pay scale will correct the one that was previously submitted with everyone placed on the pay scale and everyone will receive a 2% Cola increase.

Approved By

Department Head
City Manager

P. Stasiak

Initial

PJS

Date

10/22/2014

10/22/2014

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 non-uniform pay scale for the employees of the City, and;

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 scale shall be amended to reflect a 2% increase. A copy of the amended pay scale is attached and made a part hereof by reference;

SECTION 2. 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

NON-UNIFORM PA LAN FY 2014-15

	1	2	3	4	5	6	7	8	9	10
107 Hourly	\$ 8.468	\$ 8.553	\$ 8.638	\$ 8.725	\$ 8.776	\$ 8.900	\$ 8.989	\$ 9.079	\$ 9.170	\$ 9.262
Bi-Weekly	677.46	684.23	691.08	697.99	702.09	712.02	719.14	726.33	733.59	740.93
Annual	\$ 17,613.93	\$ 17,790.07	\$ 17,967.97	\$ 18,147.65	\$ 18,254.25	\$ 18,512.42	\$ 18,697.54	\$ 18,884.52	\$ 19,073.36	\$ 19,264.10

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 9.354	\$ 9.448	\$ 9.542	\$ 9.638	\$ 9.734	\$ 9.831	\$ 9.930	\$ 10.029	\$ 10.129	\$ 10.231
Bi-Weekly	748.34	755.82	763.38	771.01	778.72	786.51	794.37	802.32	810.34	818.44
Annual	\$ 19,456.74	\$ 19,651.31	\$ 19,847.82	\$ 20,046.30	\$ 20,246.76	\$ 20,449.23	\$ 20,653.72	\$ 20,860.26	\$ 21,068.86	\$ 21,279.55

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 10.333	\$ 10.436	\$ 10.541	\$ 10.646	\$ 10.752	\$ 10.860	\$ 10.969	\$ 11.078	\$ 11.189	\$ 11.301
Bi-Weekly	826.63	834.89	843.24	851.68	860.19	868.79	877.48	886.26	895.12	904.07
Annual	\$ 21,492.34	\$ 21,707.27	\$ 21,924.34	\$ 22,143.58	\$ 22,365.02	\$ 22,588.67	\$ 22,814.56	\$ 23,042.70	\$ 23,273.13	\$ 23,505.86

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 11.414	\$ 11.528	\$ 11.643	\$ 11.760	\$ 11.877	\$ 11.996	\$ 12.116	\$ 12.237	\$ 12.360	\$ 12.483
Bi-Weekly	913.11	922.24	931.47	940.78	950.19	959.69	969.29	978.98	988.77	998.66
Annual	\$ 23,740.92	\$ 23,978.33	\$ 24,218.11	\$ 24,460.29	\$ 24,704.90	\$ 24,951.94	\$ 25,201.46	\$ 25,453.48	\$ 25,708.01	\$ 25,965.09

	1	2	3	4	5	6	7	8	9	10
110 Hourly	\$ 9.195	\$ 9.287	\$ 9.380	\$ 9.474	\$ 9.569	\$ 9.665	\$ 9.761	\$ 9.858	\$ 9.957	\$ 10.057
Bi-Weekly	735.62	742.97	750.39	757.90	765.49	773.16	780.91	788.66	796.58	804.58
Annual	\$ 19,126.22	\$ 19,317.17	\$ 19,510.23	\$ 19,705.42	\$ 19,902.73	\$ 20,102.16	\$ 20,303.71	\$ 20,505.26	\$ 20,711.06	\$ 20,918.98

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 10.157	\$ 10.259	\$ 10.361	\$ 10.465	\$ 10.570	\$ 10.675	\$ 10.782	\$ 10.891	\$ 10.999	\$ 11.109
Bi-Weekly	812.57	820.73	828.89	837.22	845.62	854.03	862.59	871.24	879.89	888.71
Annual	\$ 21,126.89	\$ 21,339.05	\$ 21,551.21	\$ 21,767.62	\$ 21,986.14	\$ 22,204.67	\$ 22,427.43	\$ 22,652.32	\$ 22,877.21	\$ 23,106.35

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 11.220	\$ 11.332	\$ 11.445	\$ 11.560	\$ 11.676	\$ 11.792	\$ 11.911	\$ 12.030	\$ 12.149	\$ 12.272
Bi-Weekly	897.60	906.58	915.63	924.77	934.08	943.38	952.84	962.39	971.94	981.73
Annual	\$ 23,337.60	\$ 23,570.98	\$ 23,806.47	\$ 24,044.09	\$ 24,285.96	\$ 24,527.82	\$ 24,773.92	\$ 25,022.15	\$ 25,270.38	\$ 25,524.97

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 12.394	\$ 12.517	\$ 12.643	\$ 12.769	\$ 12.897	\$ 13.026	\$ 13.156	\$ 13.288	\$ 13.421	\$ 13.555
Bi-Weekly	991.52	1,001.40	1,011.43	1,021.55	1,031.75	1,042.11	1,052.48	1,063.00	1,073.69	1,084.38

Annual	\$ 25,779.56	\$ 26,036.28	\$ 26,297.23	\$ 26,560.31	\$ 26,823.36	\$ 27,086.41	\$ 27,349.46	\$ 27,612.51	\$ 27,875.56	\$ 28,138.61	\$ 28,401.66	\$ 28,664.71	\$ 28,927.76	\$ 29,190.81	\$ 29,453.86	\$ 29,716.91	\$ 29,980.00	\$ 30,243.09	\$ 30,506.18	\$ 30,769.27	\$ 31,032.36	\$ 31,295.45	\$ 31,558.54	\$ 31,821.63	\$ 32,084.72	\$ 32,347.81	\$ 32,610.90	\$ 32,874.00	\$ 33,137.09	\$ 33,400.18	\$ 33,663.27	\$ 33,926.36	\$ 34,189.45	\$ 34,452.54	\$ 34,715.63	\$ 34,978.72	\$ 35,241.81	\$ 35,504.90	\$ 35,768.00	\$ 36,031.09	\$ 36,294.18	\$ 36,557.27	\$ 36,820.36	\$ 37,083.45	\$ 37,346.54	\$ 37,609.63	\$ 37,872.72	\$ 38,135.81	\$ 38,398.90	\$ 38,662.00	\$ 38,925.09	\$ 39,188.18	\$ 39,451.27	\$ 39,714.36	\$ 39,977.45	\$ 40,240.54	\$ 40,503.63	\$ 40,766.72	\$ 41,029.81	\$ 41,292.90	\$ 41,556.00	\$ 41,819.09	\$ 42,082.18	\$ 42,345.27	\$ 42,608.36	\$ 42,871.45	\$ 43,134.54	\$ 43,397.63	\$ 43,660.72	\$ 43,923.81	\$ 44,186.90	\$ 44,450.00	\$ 44,713.09	\$ 44,976.18	\$ 45,239.27	\$ 45,502.36	\$ 45,765.45	\$ 46,028.54	\$ 46,291.63	\$ 46,554.72	\$ 46,817.81	\$ 47,080.90	\$ 47,344.00	\$ 47,607.09	\$ 47,870.18	\$ 48,133.27	\$ 48,396.36	\$ 48,659.45	\$ 48,922.54	\$ 49,185.63	\$ 49,448.72	\$ 49,711.81	\$ 49,974.90	\$ 50,238.00	\$ 50,501.09	\$ 50,764.18	\$ 51,027.27	\$ 51,290.36	\$ 51,553.45	\$ 51,816.54	\$ 52,079.63	\$ 52,342.72	\$ 52,605.81	\$ 52,868.90	\$ 53,132.00	\$ 53,395.09	\$ 53,658.18	\$ 53,921.27	\$ 54,184.36	\$ 54,447.45	\$ 54,710.54	\$ 54,973.63	\$ 55,236.72	\$ 55,499.81	\$ 55,762.90	\$ 56,026.00	\$ 56,289.09	\$ 56,552.18	\$ 56,815.27	\$ 57,078.36	\$ 57,341.45	\$ 57,604.54	\$ 57,867.63	\$ 58,130.72	\$ 58,393.81	\$ 58,656.90	\$ 58,920.00	\$ 59,183.09	\$ 59,446.18	\$ 59,709.27	\$ 59,972.36	\$ 60,235.45	\$ 60,498.54	\$ 60,761.63	\$ 61,024.72	\$ 61,287.81	\$ 61,550.90	\$ 61,814.00	\$ 62,077.09	\$ 62,340.18	\$ 62,603.27	\$ 62,866.36	\$ 63,129.45	\$ 63,392.54	\$ 63,655.63	\$ 63,918.72	\$ 64,181.81	\$ 64,444.90	\$ 64,708.00	\$ 64,971.09	\$ 65,234.18	\$ 65,497.27	\$ 65,760.36	\$ 66,023.45	\$ 66,286.54	\$ 66,549.63	\$ 66,812.72	\$ 67,075.81	\$ 67,338.90	\$ 67,602.00	\$ 67,865.09	\$ 68,128.18	\$ 68,391.27	\$ 68,654.36	\$ 68,917.45	\$ 69,180.54	\$ 69,443.63	\$ 69,706.72	\$ 69,969.81	\$ 70,232.90	\$ 70,496.00	\$ 70,759.09	\$ 71,022.18	\$ 71,285.27	\$ 71,548.36	\$ 71,811.45	\$ 72,074.54	\$ 72,337.63	\$ 72,600.72	\$ 72,863.81	\$ 73,126.90	\$ 73,390.00	\$ 73,653.09	\$ 73,916.18	\$ 74,179.27	\$ 74,442.36	\$ 74,705.45	\$ 74,968.54	\$ 75,231.63	\$ 75,494.72	\$ 75,757.81	\$ 76,020.90	\$ 76,284.00	\$ 76,547.09	\$ 76,810.18	\$ 77,073.27	\$ 77,336.36	\$ 77,599.45	\$ 77,862.54	\$ 78,125.63	\$ 78,388.72	\$ 78,651.81	\$ 78,914.90	\$ 79,178.00	\$ 79,441.09	\$ 79,704.18	\$ 79,967.27	\$ 80,230.36	\$ 80,493.45	\$ 80,756.54	\$ 81,019.63	\$ 81,282.72	\$ 81,545.81	\$ 81,808.90	\$ 82,072.00	\$ 82,335.09	\$ 82,598.18	\$ 82,861.27	\$ 83,124.36	\$ 83,387.45	\$ 83,650.54	\$ 83,913.63	\$ 84,176.72	\$ 84,439.81	\$ 84,702.90	\$ 84,966.00	\$ 85,229.09	\$ 85,492.18	\$ 85,755.27	\$ 86,018.36	\$ 86,281.45	\$ 86,544.54	\$ 86,807.63	\$ 87,070.72	\$ 87,333.81	\$ 87,596.90	\$ 87,860.00	\$ 88,123.09	\$ 88,386.18	\$ 88,649.27	\$ 88,912.36	\$ 89,175.45	\$ 89,438.54	\$ 89,701.63	\$ 89,964.72	\$ 90,227.81	\$ 90,490.90	\$ 90,754.00	\$ 91,017.09	\$ 91,280.18	\$ 91,543.27	\$ 91,806.36	\$ 92,069.45	\$ 92,332.54	\$ 92,595.63	\$ 92,858.72	\$ 93,121.81	\$ 93,384.90	\$ 93,648.00	\$ 93,911.09	\$ 94,174.18	\$ 94,437.27	\$ 94,700.36	\$ 94,963.45	\$ 95,226.54	\$ 95,489.63	\$ 95,752.72	\$ 96,015.81	\$ 96,278.90	\$ 96,542.00	\$ 96,805.09	\$ 97,068.18	\$ 97,331.27	\$ 97,594.36	\$ 97,857.45	\$ 98,120.54	\$ 98,383.63	\$ 98,646.72	\$ 98,909.81	\$ 99,172.90	\$ 99,436.00	\$ 99,699.09	\$ 99,962.18	\$ 100,225.27	\$ 100,488.36	\$ 100,751.45	\$ 101,014.54	\$ 101,277.63	\$ 101,540.72	\$ 101,803.81	\$ 102,066.90	\$ 102,330.00	\$ 102,593.09	\$ 102,856.18	\$ 103,119.27	\$ 103,382.36	\$ 103,645.45	\$ 103,908.54	\$ 104,171.63	\$ 104,434.72	\$ 104,697.81	\$ 104,960.90	\$ 105,224.00	\$ 105,487.09	\$ 105,750.18	\$ 106,013.27	\$ 106,276.36	\$ 106,539.45	\$ 106,802.54	\$ 107,065.63	\$ 107,328.72	\$ 107,591.81	\$ 107,854.90	\$ 108,118.00	\$ 108,381.09	\$ 108,644.18	\$ 108,907.27	\$ 109,170.36	\$ 109,433.45	\$ 109,696.54	\$ 109,959.63	\$ 110,222.72	\$ 110,485.81	\$ 110,748.90	\$ 111,012.00	\$ 111,275.09	\$ 111,538.18	\$ 111,801.27	\$ 112,064.36	\$ 112,327.45	\$ 112,590.54	\$ 112,853.63	\$ 113,116.72	\$ 113,379.81	\$ 113,642.90	\$ 113,906.00	\$ 114,169.09	\$ 114,432.18	\$ 114,695.27	\$ 114,958.36	\$ 115,221.45	\$ 115,484.54	\$ 115,747.63	\$ 116,010.72	\$ 116,273.81	\$ 116,536.90	\$ 116,799.99	\$ 117,063.08	\$ 117,326.17	\$ 117,589.26	\$ 117,852.35	\$ 118,115.44	\$ 118,378.53	\$ 118,641.62	\$ 118,904.71	\$ 119,167.80	\$ 119,430.89	\$ 119,693.98	\$ 119,957.07	\$ 120,220.16	\$ 120,483.25	\$ 120,746.34	\$ 121,009.43	\$ 121,272.52	\$ 121,535.61	\$ 121,798.70	\$ 122,061.79	\$ 122,324.88	\$ 122,587.97	\$ 122,851.06	\$ 123,114.15	\$ 123,377.24	\$ 123,640.33	\$ 123,903.42	\$ 124,166.51	\$ 124,429.60	\$ 124,692.69	\$ 124,955.78	\$ 125,218.87	\$ 125,481.96	\$ 125,745.05	\$ 126,008.14	\$ 126,271.23	\$ 126,534.32	\$ 126,797.41	\$ 127,060.50	\$ 127,323.59	\$ 127,586.68	\$ 127,849.77	\$ 128,112.86	\$ 128,375.95	\$ 128,639.04	\$ 128,902.13	\$ 129,165.22	\$ 129,428.31	\$ 129,691.40	\$ 129,954.49	\$ 130,217.58	\$ 130,480.67	\$ 130,743.76	\$ 131,006.85	\$ 131,269.94	\$ 131,533.03	\$ 131,796.12	\$ 132,059.21	\$ 132,322.30	\$ 132,585.39	\$ 132,848.48	\$ 133,111.57	\$ 133,374.66	\$ 133,637.75	\$ 133,900.84	\$ 134,163.93	\$ 134,427.02	\$ 134,690.11	\$ 134,953.20	\$ 135,216.29	\$ 135,479.38	\$ 135,742.47	\$ 136,005.56	\$ 136,268.65	\$ 136,531.74	\$ 136,794.83	\$ 137,057.92	\$ 137,321.01	\$ 137,584.10	\$ 137,847.19	\$ 138,110.28	\$ 138,373.37	\$ 138,636.46	\$ 138,899.55	\$ 139,162.64	\$ 139,425.73	\$ 139,688.82	\$ 139,951.91	\$ 140,215.00	\$ 140,478.09	\$ 140,741.18	\$ 141,004.27	\$ 141,267.36	\$ 141,530.45	\$ 141,793.54	\$ 142,056.63	\$ 142,319.72	\$ 142,582.81	\$ 142,845.90	\$ 143,109.00	\$ 143,372.09	\$ 143,635.18	\$ 143,898.27	\$ 144,161.36	\$ 144,424.45	\$ 144,687.54	\$ 144,950.63	\$ 145,213.72	\$ 145,476.81	\$ 145,739.90	\$ 146,003.00	\$ 146,266.09	\$ 146,529.18	\$ 146,792.27	\$ 147,055.36	\$ 147,318.45	\$ 147,581.54	\$ 147,844.63	\$ 148,107.72	\$ 148,370.81	\$ 148,633.90	\$ 148,897.00	\$ 149,160.09	\$ 149,423.18	\$ 149,686.27	\$ 149,949.36	\$ 150,212.45	\$ 150,475.54	\$ 150,738.63	\$ 151,001.72	\$ 151,264.81	\$ 151,527.90	\$ 151,791.00	\$ 152,054.09	\$ 152,317.18	\$ 152,580.27	\$ 152,843.36	\$ 153,106.45	\$ 153,369.54	\$ 153,632.63	\$ 153,895.72	\$ 154,158.81	\$ 154,421.90	\$ 154,685.00	\$ 154,948.09	\$ 155,211.18	\$ 155,474.27	\$ 155,737.36	\$ 156,000.45	\$ 156,263.54	\$ 156,526.63	\$ 156,789.72	\$ 157,052.81	\$ 157,315.90	\$ 157,579.00	\$ 157,842.09	\$ 158,105.18	\$ 158,368.27	\$ 158,631.36	\$ 158,894.45	\$ 159,157.54	\$ 159,420.63	\$ 159,683.72	\$ 159,946.81	\$ 160,209.90	\$ 160,473.00	\$ 160,736.09	\$ 161,000.00	\$ 161,263.00	\$ 161,526.00	\$ 161,789.00	\$ 162,052.00	\$ 162,315.00	\$ 162,578.00	\$ 162,841.00	\$ 163,104.00	\$ 163,367.00	\$ 163,630.00	\$ 163,893.00	\$ 164,156.00	\$ 164,419.00	\$ 164,682.00	\$ 164,945.00	\$ 165,208.00	\$ 165,471.00	\$ 165,734.00	\$ 166,000.00	\$ 166,263.00	\$ 166,526.00	\$ 166,789.00	\$ 167,052.00	\$ 167,315.00	\$ 167,578.00	\$ 167,841.00	\$ 168,104.00	\$ 168,367.00	\$ 168,630.00	\$ 168,893.00	\$ 169,156.00	\$ 169,419.00	\$ 169,682.00	\$ 169,945.00	\$ 170,208.00	\$ 170,471.00	\$ 170,734.00	\$ 171,000.00	\$ 171,263.00	\$ 171,526.00	\$ 171,789.00	\$ 172,052.00	\$ 172,315.00	\$ 172,578.00	\$ 172,841.00	\$ 173,104.00	\$ 173,367.00	\$ 173,630.00	\$ 173,893.00	\$ 174,156.00	\$ 174,419.00	\$ 174,682.00	\$ 174,945.00	\$ 175,208.00	\$ 175,471.00	\$ 175,734.00	\$ 176,000.00	\$ 176,263.00	\$ 176,526.00	\$ 176,789.00	\$ 177,052.00	\$ 177,315.00	\$ 177,578.00	\$ 177,841.00	\$ 178,104.00	\$ 178,367.00	\$ 178,630.00	\$ 178,893.00	\$ 179,156.00	\$ 179,419.00	\$ 179,682.00	\$ 179,945.00	\$ 180,208.00	\$ 180,471.00	\$ 180,734.00	\$ 181,000.00	\$ 181,263.00	\$ 181,526.00	\$ 181,789.00	\$ 182,052.00	\$ 182,315.00	\$ 182,578.00	\$ 182,841.00	\$ 183,104.00	\$ 183,367.00	\$ 183,630.00	\$ 183,893.00	\$ 184,156.00	\$ 184,419.00	\$ 184,682.00	\$ 184,945.00	\$ 185,208.00	\$ 185,471.00	\$ 185,734.00	\$ 186,000.00	\$ 186,263.00	\$ 186,526.00	\$ 186,789.00	\$ 187,052.00	\$ 187,315.00	\$ 187,578.00	\$ 187,841.00	\$ 188,104.00	\$ 188,367.00	\$ 188,630.00	\$ 188,893.00	\$ 189,156.00	\$ 189,419.00	\$ 189,682.00	\$ 189,945.00	\$ 190,208.00	\$ 190,471.00	\$ 190,734.00	\$ 191,000.00	\$ 191,263.00	\$ 191,526.00	\$ 191,789.00	\$ 192,052.00	\$ 192,315.00	\$ 192,578.00	\$ 192,841.00	\$ 193,104.00	\$ 193,367.00	\$ 193,630.00	\$ 193,893.00	\$ 194,156.00	\$ 194,419.00	\$ 194,682.00	\$ 194,945.00	\$ 195,208.00	\$ 195,471.00	\$ 195,734.00	\$ 196,000.00	\$ 196,263.00	\$ 196,526.00	\$ 196,789.00	\$ 197,052.00	\$ 197,315.00	\$ 197,578.00	\$ 197,841.00	\$ 198,104.00	\$ 198,367.00	\$ 198,630.00	\$ 198,893.00	\$ 199,156.00	\$ 199,419.00	\$ 199,682.00	\$ 199,945.00	\$ 200,208.00	\$ 200,471.00	\$ 200,734.00	\$ 201,000.00	\$ 201,263.00	\$ 201,526.00	\$ 201,789.00	\$ 202,052.00	\$ 202,315.00	\$ 202,578.00	\$ 202,841.00	\$ 203,104.00	\$ 203,367.00	\$ 203,630.00	\$ 203,893.00	\$ 204,156.00	\$ 204,419.00	\$ 204,682.00	\$ 204,945.00	\$ 205,208.00	\$ 205,471.00	\$ 205,734.00	\$ 206,000.00	\$ 206,263.00	\$ 206,526.00	\$ 206,789.00	\$ 207,052.00	\$ 207,315.00	\$ 207,578.00	\$ 207,841.00	\$ 208,104.00	\$ 208,367.00	\$ 208,630.00	\$ 208,893.00	\$ 209,156.00	\$ 209,419.00	\$ 209,682.00	\$ 209,945.00	\$ 210,208.00	\$ 210,471.00	\$ 210,734.00	\$ 211,000.00	\$ 211,263.00	\$ 211,526.00	\$ 211,789.00	\$ 212,052.00	\$ 212,315.00	\$ 212,578.00	\$ 212,841.00	\$ 213,104.00	\$ 213,367.00	\$ 213,630.00	\$ 213,893.00	\$ 214,156.00	\$ 214,419.00	\$ 214,682.00	\$ 214,945.00	\$ 215,208.00	\$ 215,471.00	\$ 215,734.00	\$ 216,000.00	\$ 216,263.00	\$ 216,526.00	\$ 216,789.00	\$ 217,052.00	\$ 217,315.00	\$ 217,578.00	\$ 217,841.00	\$ 218,104.00	\$ 218,367.00	\$ 218,630.00	\$ 218,893.00	\$ 219,156.00	\$ 219,419.00	\$ 219,682.00	\$ 219,945.00	\$ 220,208.00	\$ 220,471.00	\$ 220,734.00	\$ 221,00
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Annual	\$ 31,803.31	\$ 32,121.34	\$ 32,442.56	\$ 32,766.98	\$ 33,091.40	\$ 33,415.82	\$ 33,740.24	\$ 34,064.66	\$ 34,389.08	\$ 34,713.50	\$ 35,037.92	\$ 35,362.34	\$ 35,686.76	\$ 36,011.18	\$ 36,335.60	\$ 36,660.02	\$ 36,984.44	\$ 37,308.86	\$ 37,633.28	\$ 37,957.70	\$ 38,282.12	\$ 38,606.54	\$ 38,930.96	\$ 39,255.38	\$ 39,579.80	\$ 39,904.22	\$ 40,228.64	\$ 40,553.06	\$ 40,877.48	\$ 41,201.90	\$ 41,526.32	\$ 41,850.74	\$ 42,175.16	\$ 42,499.58	\$ 42,824.00	\$ 43,148.42	\$ 43,472.84	\$ 43,797.26	\$ 44,121.68	\$ 44,446.10	\$ 44,770.52	\$ 45,094.94	\$ 45,419.36	\$ 45,743.78	\$ 46,068.20	\$ 46,392.62	\$ 46,717.04	\$ 47,041.46	\$ 47,365.88	\$ 47,690.30	\$ 48,014.72	\$ 48,339.14	\$ 48,663.56	\$ 48,987.98	\$ 49,312.40	\$ 49,636.82	\$ 49,961.24	\$ 50,285.66	\$ 50,610.08	\$ 50,934.50	\$ 51,258.92	\$ 51,583.34	\$ 51,907.76	\$ 52,232.18	\$ 52,556.60	\$ 52,881.02	\$ 53,205.44	\$ 53,529.86	\$ 53,854.28	\$ 54,178.70	\$ 54,503.12	\$ 54,827.54	\$ 55,151.96	\$ 55,476.38	\$ 55,800.80	\$ 56,125.22	\$ 56,449.64	\$ 56,774.06	\$ 57,098.48	\$ 57,422.90	\$ 57,747.32	\$ 58,071.74	\$ 58,396.16	\$ 58,720.58	\$ 59,045.00	\$ 59,369.42	\$ 59,693.84	\$ 60,018.26	\$ 60,342.68	\$ 60,667.10	\$ 60,991.52	\$ 61,315.94	\$ 61,640.36	\$ 61,964.78	\$ 62,289.20	\$ 62,613.62	\$ 62,938.04	\$ 63,262.46	\$ 63,586.88	\$ 63,911.30	\$ 64,235.72	\$ 64,560.14	\$ 64,884.56	\$ 65,208.98	\$ 65,533.40	\$ 65,857.82	\$ 66,182.24	\$ 66,506.66	\$ 66,831.08	\$ 67,155.50	\$ 67,479.92	\$ 67,804.34	\$ 68,128.76	\$ 68,453.18	\$ 68,777.60	\$ 69,102.02	\$ 69,426.44	\$ 69,750.86	\$ 70,075.28	\$ 70,399.70	\$ 70,724.12	\$ 71,048.54	\$ 71,372.96	\$ 71,697.38	\$ 72,021.80	\$ 72,346.22	\$ 72,670.64	\$ 72,995.06	\$ 73,319.48	\$ 73,643.90	\$ 73,968.32	\$ 74,292.74	\$ 74,617.16	\$ 74,941.58	\$ 75,266.00	\$ 75,590.42	\$ 75,914.84	\$ 76,239.26	\$ 76,563.68	\$ 76,888.10	\$ 77,212.52	\$ 77,536.94	\$ 77,861.36	\$ 78,185.78	\$ 78,510.20	\$ 78,834.62	\$ 79,159.04	\$ 79,483.46	\$ 79,807.88	\$ 80,132.30	\$ 80,456.72	\$ 80,781.14	\$ 81,105.56	\$ 81,430.00	\$ 81,754.42	\$ 82,078.84	\$ 82,403.26	\$ 82,727.70	\$ 83,052.12	\$ 83,376.54	\$ 83,700.96	\$ 84,025.38	\$ 84,349.80	\$ 84,674.22	\$ 85,000.00	\$ 85,325.00	\$ 85,650.00	\$ 85,975.00	\$ 86,300.00	\$ 86,625.00	\$ 86,950.00	\$ 87,275.00	\$ 87,600.00	\$ 87,925.00	\$ 88,250.00	\$ 88,575.00	\$ 88,900.00	\$ 89,225.00	\$ 89,550.00	\$ 89,875.00	\$ 90,200.00	\$ 90,525.00	\$ 90,850.00	\$ 91,175.00	\$ 91,500.00	\$ 91,825.00	\$ 92,150.00	\$ 92,475.00	\$ 92,800.00	\$ 93,125.00	\$ 93,450.00	\$ 93,775.00	\$ 94,100.00	\$ 94,425.00	\$ 94,750.00	\$ 95,075.00	\$ 95,400.00	\$ 95,725.00	\$ 96,050.00	\$ 96,375.00	\$ 96,700.00	\$ 97,025.00	\$ 97,350.00	\$ 97,675.00	\$ 98,000.00	\$ 98,325.00	\$ 98,650.00	\$ 98,975.00	\$ 99,300.00	\$ 99,625.00	\$ 99,950.00	\$ 100,275.00	\$ 100,600.00	\$ 100,925.00	\$ 101,250.00	\$ 101,575.00	\$ 101,900.00	\$ 102,225.00	\$ 102,550.00	\$ 102,875.00	\$ 103,200.00	\$ 103,525.00	\$ 103,850.00	\$ 104,175.00	\$ 104,500.00	\$ 104,825.00	\$ 105,150.00	\$ 105,475.00	\$ 105,800.00	\$ 106,125.00	\$ 106,450.00	\$ 106,775.00	\$ 107,100.00	\$ 107,425.00	\$ 107,750.00	\$ 108,075.00	\$ 108,400.00	\$ 108,725.00	\$ 109,050.00	\$ 109,375.00	\$ 109,700.00	\$ 110,025.00	\$ 110,350.00	\$ 110,675.00	\$ 111,000.00	\$ 111,325.00	\$ 111,650.00	\$ 111,975.00	\$ 112,300.00	\$ 112,625.00	\$ 112,950.00	\$ 113,275.00	\$ 113,600.00	\$ 113,925.00	\$ 114,250.00	\$ 114,575.00	\$ 114,900.00	\$ 115,225.00	\$ 115,550.00	\$ 115,875.00	\$ 116,200.00	\$ 116,525.00	\$ 116,850.00	\$ 117,175.00	\$ 117,500.00	\$ 117,825.00	\$ 118,150.00	\$ 118,475.00	\$ 118,800.00	\$ 119,125.00	\$ 119,450.00	\$ 119,775.00	\$ 120,100.00	\$ 120,425.00	\$ 120,750.00	\$ 121,075.00	\$ 121,400.00	\$ 121,725.00	\$ 122,050.00	\$ 122,375.00	\$ 122,700.00	\$ 123,025.00	\$ 123,350.00	\$ 123,675.00	\$ 124,000.00	\$ 124,325.00	\$ 124,650.00	\$ 124,975.00	\$ 125,300.00	\$ 125,625.00	\$ 125,950.00	\$ 126,275.00	\$ 126,600.00	\$ 126,925.00	\$ 127,250.00	\$ 127,575.00	\$ 127,900.00	\$ 128,225.00	\$ 128,550.00	\$ 128,875.00	\$ 129,200.00	\$ 129,525.00	\$ 129,850.00	\$ 130,175.00	\$ 130,500.00	\$ 130,825.00	\$ 131,150.00	\$ 131,475.00	\$ 131,800.00	\$ 132,125.00	\$ 132,450.00	\$ 132,775.00	\$ 133,100.00	\$ 133,425.00	\$ 133,750.00	\$ 134,075.00	\$ 134,400.00	\$ 134,725.00	\$ 135,050.00	\$ 135,375.00	\$ 135,700.00	\$ 136,025.00	\$ 136,350.00	\$ 136,675.00	\$ 137,000.00	\$ 137,325.00	\$ 137,650.00	\$ 137,975.00	\$ 138,300.00	\$ 138,625.00	\$ 138,950.00	\$ 139,275.00	\$ 139,600.00	\$ 139,925.00	\$ 140,250.00	\$ 140,575.00	\$ 140,900.00	\$ 141,225.00	\$ 141,550.00	\$ 141,875.00	\$ 142,200.00	\$ 142,525.00	\$ 142,850.00	\$ 143,175.00	\$ 143,500.00	\$ 143,825.00	\$ 144,150.00	\$ 144,475.00	\$ 144,800.00	\$ 145,125.00	\$ 145,450.00	\$ 145,775.00	\$ 146,100.00	\$ 146,425.00	\$ 146,750.00	\$ 147,075.00	\$ 147,400.00	\$ 147,725.00	\$ 148,050.00	\$ 148,375.00	\$ 148,700.00	\$ 149,025.00	\$ 149,350.00	\$ 149,675.00	\$ 150,000.00	\$ 150,325.00	\$ 150,650.00	\$ 150,975.00	\$ 151,300.00	\$ 151,625.00	\$ 151,950.00	\$ 152,275.00	\$ 152,600.00	\$ 152,925.00	\$ 153,250.00	\$ 153,575.00	\$ 153,900.00	\$ 154,225.00	\$ 154,550.00	\$ 154,875.00	\$ 155,200.00	\$ 155,525.00	\$ 155,850.00	\$ 156,175.00	\$ 156,500.00	\$ 156,825.00	\$ 157,150.00	\$ 157,475.00	\$ 157,800.00	\$ 158,125.00	\$ 158,450.00	\$ 158,775.00	\$ 159,100.00	\$ 159,425.00	\$ 159,750.00	\$ 160,075.00	\$ 160,400.00	\$ 160,725.00	\$ 161,050.00	\$ 161,375.00	\$ 161,700.00	\$ 162,025.00	\$ 162,350.00	\$ 162,675.00	\$ 163,000.00	\$ 163,325.00	\$ 163,650.00	\$ 163,975.00	\$ 164,300.00	\$ 164,625.00	\$ 164,950.00	\$ 165,275.00	\$ 165,600.00	\$ 165,925.00	\$ 166,250.00	\$ 166,575.00	\$ 166,900.00	\$ 167,225.00	\$ 167,550.00	\$ 167,875.00	\$ 168,200.00	\$ 168,525.00	\$ 168,850.00	\$ 169,175.00	\$ 169,500.00	\$ 169,825.00	\$ 170,150.00	\$ 170,475.00	\$ 170,800.00	\$ 171,125.00	\$ 171,450.00	\$ 171,775.00	\$ 172,100.00	\$ 172,425.00	\$ 172,750.00	\$ 173,075.00	\$ 173,400.00	\$ 173,725.00	\$ 174,050.00	\$ 174,375.00	\$ 174,700.00	\$ 175,025.00	\$ 175,350.00	\$ 175,675.00	\$ 176,000.00	\$ 176,325.00	\$ 176,650.00	\$ 176,975.00	\$ 177,300.00	\$ 177,625.00	\$ 177,950.00	\$ 178,275.00	\$ 178,600.00	\$ 178,925.00	\$ 179,250.00	\$ 179,575.00	\$ 179,900.00	\$ 180,225.00	\$ 180,550.00	\$ 180,875.00	\$ 181,200.00	\$ 181,525.00	\$ 181,850.00	\$ 182,175.00	\$ 182,500.00	\$ 182,825.00	\$ 183,150.00	\$ 183,475.00	\$ 183,800.00	\$ 184,125.00	\$ 184,450.00	\$ 184,775.00	\$ 185,100.00	\$ 185,425.00	\$ 185,750.00	\$ 186,075.00	\$ 186,400.00	\$ 186,725.00	\$ 187,050.00	\$ 187,375.00	\$ 187,700.00	\$ 188,025.00	\$ 188,350.00	\$ 188,675.00	\$ 189,000.00	\$ 189,325.00	\$ 189,650.00	\$ 190,000.00	\$ 190,325.00	\$ 190,650.00	\$ 190,975.00	\$ 191,300.00	\$ 191,625.00	\$ 191,950.00	\$ 192,275.00	\$ 192,600.00	\$ 192,925.00	\$ 193,250.00	\$ 193,575.00	\$ 193,900.00	\$ 194,225.00	\$ 194,550.00	\$ 194,875.00	\$ 195,200.00	\$ 195,525.00	\$ 195,850.00	\$ 196,175.00	\$ 196,500.00	\$ 196,825.00	\$ 197,150.00	\$ 197,475.00	\$ 197,800.00	\$ 198,125.00	\$ 198,450.00	\$ 198,775.00	\$ 199,100.00	\$ 199,425.00	\$ 199,750.00	\$ 200,075.00	\$ 200,400.00	\$ 200,725.00	\$ 201,050.00	\$ 201,375.00	\$ 201,700.00	\$ 202,025.00	\$ 202,350.00	\$ 202,675.00	\$ 203,000.00	\$ 203,325.00	\$ 203,650.00	\$ 203,975.00	\$ 204,300.00	\$ 204,625.00	\$ 204,950.00	\$ 205,275.00	\$ 205,600.00	\$ 205,925.00	\$ 206,250.00	\$ 206,575.00	\$ 206,900.00	\$ 207,225.00	\$ 207,550.00	\$ 207,875.00	\$ 208,200.00	\$ 208,525.00	\$ 208,850.00	\$ 209,175.00	\$ 209,500.00	\$ 209,825.00	\$ 210,150.00	\$ 210,475.00	\$ 210,800.00	\$ 211,125.00	\$ 211,450.00	\$ 211,775.00	\$ 212,100.00	\$ 212,425.00	\$ 212,750.00	\$ 213,075.00	\$ 213,400.00	\$ 213,725.00	\$ 214,050.00	\$ 214,375.00	\$ 214,700.00	\$ 215,025.00	\$ 215,350.00	\$ 215,675.00	\$ 216,000.00	\$ 216,325.00	\$ 216,650.00	\$ 216,975.00	\$ 217,300.00	\$ 217,625.00	\$ 217,950.00	\$ 218,275.00	\$ 218,600.00	\$ 218,925.00	\$ 219,250.00	\$ 219,575.00	\$ 219,900.00	\$ 220,225.00	\$ 220,550.00	\$ 220,875.00	\$ 221,200.00	\$ 221,525.00	\$ 221,850.00	\$ 222,175.00	\$ 222,500.00	\$ 222,825.00	\$ 223,150.00	\$ 223,475.00	\$ 223,800.00	\$ 224,125.00	\$ 224,450.00	\$ 224,775.00	\$ 225,100.00	\$ 225,425.00	\$ 225,750.00	\$ 226,075.00	\$ 226,400.00	\$ 226,725.00	\$ 227,050.00	\$ 227,375.00	\$ 227,700.00	\$ 228,025.00	\$ 228,350.00	\$ 228,675.00	\$ 229,000.00	\$ 229,325.00	\$ 229,650.00	\$ 230,000.00	\$ 230,325.00	\$ 230,650.00	\$ 230,975.00	\$ 231,300.00	\$ 231,625.00	\$ 231,950.00	\$ 232,275.00	\$ 232,600.00	\$ 232,925.00	\$ 233,250.00	\$ 233,575.00	\$ 233,900.00	\$ 234,225.00	\$ 234,550.00	\$ 234,875.00	\$ 235,200.00	\$ 235,525.00	\$ 235,850.00	\$ 236,175.00	\$ 236,500.00	\$ 236,825.00	\$ 237,150.00	\$ 237,475.00	\$ 237,800.00	\$ 238,125.00	\$ 238,450.00	\$ 238,775.00	\$ 239,100.00	\$ 239,425.00	\$ 239,750.00	\$ 240,075.00	\$ 240,400.00	\$ 240,725.00	\$ 241,050.00	\$ 241,375.00	\$ 241,700.00	\$ 242,025.00	\$ 242,350.00	\$ 242,675.00	\$ 243,000.00	\$ 243,325.00	\$ 243,650.00	\$ 243,975.00	\$ 244,300.00	\$ 244,625.00	\$ 244,950.00	\$ 245,275.00	\$ 245,600.00	\$ 245,925.00	\$ 246,250.00	\$ 246,575.00	\$ 246,900.00	\$ 247,225.00	\$ 247,550.00	\$ 247,875.00	\$ 248,200.00	\$ 248,525.00	\$ 248,850.00	\$ 249,175.00	\$ 249,500.00	\$ 249,825.00	\$ 250,150.00	\$ 250,475.00	\$ 250,800.00	\$ 251,125.00	\$ 251,450.00	\$ 251,775.00	\$ 252,100.00	\$ 252,425.00	\$ 252,750.00	\$ 253,075.00	\$ 253,400.00	\$ 253,725.00	\$ 254,050.00	\$ 254,375.00	\$ 254,700.00	\$ 255,025.00	\$ 255,350.00	\$ 255,675.00	\$ 256,000.00	\$ 256,325.00	\$ 256,650.00	\$ 256,975.00	\$ 257,300.00	\$ 257,625.00	\$ 257,950.00	\$ 258,275.00	\$ 258,600.00	\$ 258,925.00	\$ 259,250.00	\$ 259,575.00	\$ 259,900.00	\$ 260,225.00	\$ 260,550.00	\$ 260,875.00	\$ 261,200.00	\$ 261,525.00	\$ 261,850.00	\$ 262,175.00	\$ 262,500.00	\$ 262,825.00	\$ 263,150.00	\$ 263,475.00	\$ 263,800.00	\$ 264,125.00	\$ 264,450.00	\$ 264,775.00	\$ 265,100.00	\$ 265,425.00	\$ 265,750.00	\$ 266,075.00	\$ 266,400.00	\$ 266,725.00	\$ 267,050.00	\$ 267,375.00	\$ 267,700.00	\$ 268,025.00	\$ 268,350.00	\$ 268,675.00	\$ 269,000.00	\$ 269,325.00	\$ 269,650.00	\$ 270,000.00	\$ 270,325.00	\$ 270,650.00	\$ 270,975.00	\$ 271,300.00	\$ 27
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Annual	\$ 35,046.12	\$ 35,396.58	\$ 35,867.77	\$ 36,108.05	\$ 36,711.00	\$ 36,833.82	\$ 37,202.16	\$ 37,574.18	\$ 37,949.92	\$ 38,329.42
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	1	2	3	4	5	6	7	8	9	10
116 Hourly	\$ 13.127	\$ 13.258	\$ 13.371	\$ 13.525	\$ 13.605	\$ 13.849	\$ 13.934	\$ 14.074	\$ 14.214	\$ 14.357
Bi-Weekly	1,050.15	1,060.65	1,069.69	1,081.97	1,088.38	1,107.88	1,114.75	1,125.90	1,137.16	1,148.53
Annual	\$ 27,303.80	\$ 27,576.84	\$ 27,812.05	\$ 28,131.13	\$ 28,297.90	\$ 28,804.96	\$ 28,983.54	\$ 29,273.37	\$ 29,566.10	\$ 29,861.77

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 14.500	\$ 14.645	\$ 14.792	\$ 14.940	\$ 15.089	\$ 15.143	\$ 15.392	\$ 15.546	\$ 15.702	\$ 15.859
Bi-Weekly	1,160.01	1,171.61	1,183.33	1,195.16	1,207.12	1,211.43	1,231.38	1,243.69	1,256.13	1,268.69
Annual	\$ 30,160.38	\$ 30,461.99	\$ 30,766.61	\$ 31,074.27	\$ 31,385.02	\$ 31,497.27	\$ 32,015.85	\$ 32,336.01	\$ 32,659.37	\$ 32,985.97

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 15.981	\$ 16.177	\$ 16.339	\$ 16.565	\$ 16.668	\$ 16.834	\$ 17.003	\$ 17.170	\$ 17.344	\$ 17.478
Bi-Weekly	1,278.51	1,294.19	1,307.13	1,325.18	1,333.41	1,346.74	1,360.21	1,373.57	1,387.55	1,398.22
Annual	\$ 33,241.23	\$ 33,648.98	\$ 33,985.47	\$ 34,454.78	\$ 34,668.58	\$ 35,015.27	\$ 35,365.42	\$ 35,712.89	\$ 36,076.27	\$ 36,353.62

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 17.693	\$ 17.870	\$ 18.049	\$ 18.114	\$ 18.411	\$ 18.596	\$ 18.781	\$ 18.969	\$ 19.159	\$ 19.351
Bi-Weekly	1,415.44	1,429.59	1,443.89	1,449.13	1,472.91	1,487.64	1,502.52	1,517.54	1,532.72	1,548.04
Annual	\$ 36,801.40	\$ 37,169.41	\$ 37,541.11	\$ 37,677.49	\$ 38,295.68	\$ 38,678.64	\$ 39,065.43	\$ 39,456.08	\$ 39,850.64	\$ 40,249.15

	1	2	3	4	5	6	7	8	9	10
117 Hourly	\$ 13.785	\$ 13.923	\$ 14.062	\$ 14.202	\$ 14.283	\$ 14.488	\$ 14.633	\$ 14.779	\$ 14.927	\$ 15.080
Bi-Weekly	1,102.78	1,113.81	1,124.95	1,136.20	1,142.64	1,159.03	1,170.62	1,182.33	1,194.15	1,206.37
Annual	\$ 28,672.30	\$ 28,959.03	\$ 29,248.62	\$ 29,541.10	\$ 29,708.76	\$ 30,134.88	\$ 30,436.23	\$ 30,740.59	\$ 31,047.99	\$ 31,365.73

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 15.227	\$ 15.379	\$ 15.533	\$ 15.620	\$ 15.845	\$ 16.004	\$ 16.164	\$ 16.325	\$ 16.489	\$ 16.653
Bi-Weekly	1,218.16	1,230.34	1,242.64	1,249.62	1,267.62	1,280.29	1,293.10	1,306.03	1,319.09	1,332.28
Annual	\$ 31,672.06	\$ 31,988.78	\$ 32,308.67	\$ 32,490.18	\$ 32,958.07	\$ 33,287.65	\$ 33,620.53	\$ 33,956.73	\$ 34,296.30	\$ 34,639.26

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 16.777	\$ 16.988	\$ 17.158	\$ 17.330	\$ 17.503	\$ 17.678	\$ 17.855	\$ 18.033	\$ 18.214	\$ 18.396
Bi-Weekly	1,342.16	1,359.06	1,372.65	1,386.38	1,400.24	1,414.24	1,428.38	1,442.67	1,457.09	1,471.67
Annual	\$ 34,896.08	\$ 35,335.51	\$ 35,688.87	\$ 36,045.76	\$ 36,406.22	\$ 36,770.28	\$ 37,137.98	\$ 37,509.36	\$ 37,884.45	\$ 38,263.30

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 18.580	\$ 18.677	\$ 18.953	\$ 19.143	\$ 19.334	\$ 19.528	\$ 19.723	\$ 19.920	\$ 20.119	\$ 20.320
Bi-Weekly	1,486.38	1,494.18	1,516.26	1,531.42	1,546.74	1,562.20	1,577.82	1,593.60	1,609.54	1,625.63

Annual	\$ 38,645.93	\$ 38,848.62	\$ 39,422.71	\$ 39,816.94	\$ 40,111	\$ 40,617.26	\$ 41,023.43	\$ 41,433.67	\$ 41,848.01	\$ 42,266.49
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	1	2	3	4	5	6	7	8	9	10
Hourly	\$ 14.475	\$ 14.619	\$ 14.765	\$ 14.913	\$ 15.005	\$ 15.213	\$ 15.365	\$ 15.519	\$ 15.674	\$ 15.831
Bi-Weekly	1,157.96	1,169.54	1,181.24	1,193.05	1,200.42	1,217.03	1,229.20	1,241.49	1,253.91	1,266.45
Annual	\$ 30,107.02	\$ 30,408.09	\$ 30,712.17	\$ 31,019.29	\$ 31,210.86	\$ 31,642.78	\$ 31,959.21	\$ 32,278.80	\$ 32,601.59	\$ 32,927.61

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 15.989	\$ 16.149	\$ 16.310	\$ 16.406	\$ 16.638	\$ 16.804	\$ 16.973	\$ 17.142	\$ 17.314	\$ 17.487
Bi-Weekly	1,279.11	1,291.90	1,304.82	1,312.45	1,331.05	1,344.36	1,357.80	1,371.38	1,385.09	1,398.94
Annual	\$ 33,256.88	\$ 33,589.45	\$ 33,925.34	\$ 34,123.81	\$ 34,607.24	\$ 34,953.32	\$ 35,302.85	\$ 35,655.88	\$ 36,012.44	\$ 36,372.56

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 17.662	\$ 17.838	\$ 18.017	\$ 18.197	\$ 18.379	\$ 18.563	\$ 18.748	\$ 18.921	\$ 19.125	\$ 19.316
Bi-Weekly	1,412.93	1,427.06	1,441.33	1,455.75	1,470.30	1,485.01	1,499.86	1,513.68	1,530.01	1,545.31
Annual	\$ 36,736.29	\$ 37,103.65	\$ 37,474.69	\$ 37,849.43	\$ 38,227.93	\$ 38,610.21	\$ 38,996.31	\$ 39,355.68	\$ 39,780.13	\$ 40,177.94

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 19.611	\$ 19.705	\$ 19.902	\$ 20.101	\$ 20.302	\$ 20.505	\$ 20.710	\$ 20.917	\$ 21.126	\$ 21.337
Bi-Weekly	1,568.84	1,576.37	1,592.13	1,608.05	1,624.13	1,640.37	1,656.78	1,673.34	1,690.08	1,706.98
Annual	\$ 40,789.88	\$ 40,985.51	\$ 41,395.37	\$ 41,809.32	\$ 42,227.41	\$ 42,649.69	\$ 43,076.19	\$ 43,506.95	\$ 43,942.02	\$ 44,381.44

	1	2	3	4	5	6	7	8	9	10
Hourly	\$ 15.196	\$ 15.348	\$ 15.502	\$ 15.657	\$ 15.759	\$ 15.971	\$ 16.131	\$ 16.292	\$ 16.332	\$ 16.618
Bi-Weekly	1,215.69	1,227.85	1,240.13	1,252.53	1,260.72	1,277.70	1,290.48	1,303.38	1,306.58	1,329.43
Annual	\$ 31,607.96	\$ 31,924.04	\$ 32,243.28	\$ 32,565.71	\$ 32,778.72	\$ 33,220.28	\$ 33,552.48	\$ 33,888.01	\$ 33,971.06	\$ 34,565.11

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 16.786	\$ 16.954	\$ 17.123	\$ 17.295	\$ 17.468	\$ 17.642	\$ 17.819	\$ 17.997	\$ 18.177	\$ 18.359
Bi-Weekly	1,342.88	1,356.31	1,369.87	1,383.57	1,397.41	1,411.38	1,425.49	1,439.75	1,454.15	1,468.69
Annual	\$ 34,914.85	\$ 35,264.00	\$ 35,616.64	\$ 35,972.80	\$ 36,332.53	\$ 36,695.86	\$ 37,062.82	\$ 37,433.44	\$ 37,807.78	\$ 38,185.86

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 18.497	\$ 18.728	\$ 18.915	\$ 19.104	\$ 19.295	\$ 19.488	\$ 19.683	\$ 19.880	\$ 20.079	\$ 20.279
Bi-Weekly	1,479.73	1,498.21	1,513.19	1,528.32	1,543.60	1,559.04	1,574.63	1,590.38	1,606.28	1,622.34
Annual	\$ 38,473.09	\$ 38,953.39	\$ 39,342.93	\$ 39,736.36	\$ 40,133.72	\$ 40,535.06	\$ 40,940.41	\$ 41,349.81	\$ 41,763.31	\$ 42,180.94

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 20.482	\$ 20.598	\$ 20.894	\$ 21.103	\$ 21.340	\$ 21.527	\$ 21.742	\$ 21.960	\$ 22.179	\$ 22.401
Bi-Weekly	1,638.57	1,647.83	1,671.50	1,688.22	1,707.24	1,722.15	1,739.37	1,756.77	1,774.33	1,792.08

Annual	\$ 42,602.75	\$ 42,843.59	\$ 43,459.07	\$ 43,893.66	\$ 44,120.00	\$ 44,775.92	\$ 45,223.68	\$ 45,675.92	\$ 46,132.67	\$ 46,594.00
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	1	2	3	4	5	6	7	8	9	10
120 Hourly	\$ 15.960	\$ 16.120	\$ 16.281	\$ 16.444	\$ 16.608	\$ 16.774	\$ 16.942	\$ 17.111	\$ 17.283	\$ 17.455
Bi-Weekly	1,276.81	1,289.58	1,302.48	1,315.50	1,328.66	1,341.95	1,355.36	1,368.92	1,382.61	1,396.43
Annual	\$ 33,197.18	\$ 33,529.16	\$ 33,864.45	\$ 34,203.09	\$ 34,545.12	\$ 34,890.57	\$ 35,239.48	\$ 35,591.87	\$ 35,947.79	\$ 36,307.27

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 17.630	\$ 17.806	\$ 17.984	\$ 18.083	\$ 18.346	\$ 18.529	\$ 18.715	\$ 18.902	\$ 19.091	\$ 19.282
Bi-Weekly	1,410.40	1,424.50	1,438.75	1,446.60	1,467.67	1,482.34	1,497.17	1,512.14	1,527.26	1,542.53
Annual	\$ 36,670.34	\$ 37,037.05	\$ 37,407.42	\$ 37,611.72	\$ 38,159.31	\$ 38,540.90	\$ 38,926.31	\$ 39,315.57	\$ 39,708.73	\$ 40,105.82

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 19.474	\$ 19.669	\$ 19.866	\$ 20.065	\$ 20.265	\$ 20.468	\$ 20.673	\$ 20.863	\$ 21.088	\$ 21.299
Bi-Weekly	1,557.96	1,573.54	1,589.27	1,605.16	1,621.22	1,637.43	1,653.80	1,669.05	1,687.04	1,703.91
Annual	\$ 40,506.87	\$ 40,911.94	\$ 41,321.06	\$ 41,734.27	\$ 42,151.62	\$ 42,573.13	\$ 42,998.86	\$ 43,395.21	\$ 43,863.14	\$ 44,301.77

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 21.512	\$ 21.727	\$ 21.944	\$ 22.164	\$ 22.385	\$ 22.609	\$ 22.835	\$ 23.064	\$ 23.294	\$ 23.527
Bi-Weekly	1,720.95	1,738.16	1,755.54	1,773.10	1,790.83	1,808.74	1,826.83	1,845.10	1,863.55	1,882.18
Annual	\$ 44,744.79	\$ 45,192.24	\$ 45,644.16	\$ 46,100.60	\$ 46,561.61	\$ 47,027.22	\$ 47,497.50	\$ 47,972.47	\$ 48,452.19	\$ 48,936.72

	1	2	3	4	5	6	7	8	9	10
121 Hourly	\$ 16.756	\$ 16.924	\$ 17.093	\$ 17.264	\$ 17.436	\$ 17.611	\$ 17.787	\$ 17.965	\$ 18.144	\$ 18.326
Bi-Weekly	1,340.49	1,353.89	1,367.43	1,381.10	1,394.91	1,408.86	1,422.95	1,437.18	1,451.55	1,466.07
Annual	\$ 34,852.63	\$ 35,201.16	\$ 35,553.17	\$ 35,908.70	\$ 36,267.79	\$ 36,630.46	\$ 36,996.77	\$ 37,366.74	\$ 37,740.40	\$ 38,117.81

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 18.509	\$ 18.694	\$ 18.881	\$ 19.070	\$ 19.261	\$ 19.453	\$ 19.648	\$ 19.844	\$ 20.035	\$ 20.243
Bi-Weekly	1,480.73	1,495.54	1,510.49	1,525.60	1,540.85	1,556.26	1,571.82	1,587.54	1,602.79	1,619.45
Annual	\$ 38,498.99	\$ 38,883.98	\$ 39,272.81	\$ 39,665.54	\$ 40,062.20	\$ 40,462.82	\$ 40,867.45	\$ 41,276.12	\$ 41,672.47	\$ 42,105.77

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 20.446	\$ 20.650	\$ 20.857	\$ 21.065	\$ 21.276	\$ 21.489	\$ 21.703	\$ 21.920	\$ 22.140	\$ 22.361
Bi-Weekly	1,635.65	1,652.00	1,668.52	1,685.21	1,702.06	1,719.08	1,736.27	1,753.64	1,771.17	1,788.88
Annual	\$ 42,526.83	\$ 42,952.10	\$ 43,381.62	\$ 43,815.44	\$ 44,253.59	\$ 44,696.13	\$ 45,143.09	\$ 45,594.52	\$ 46,050.46	\$ 46,510.97

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 22.585	\$ 22.810	\$ 23.039	\$ 23.269	\$ 23.502	\$ 23.737	\$ 23.974	\$ 24.214	\$ 24.456	\$ 24.701
Bi-Weekly	1,806.77	1,824.84	1,843.09	1,861.52	1,880.13	1,898.94	1,917.93	1,937.10	1,956.48	1,976.04

Annual	\$ 46,976.08	\$ 47,445.84	\$ 47,920.30	\$ 48,399.50	\$ 48,878.70	\$ 49,357.90	\$ 49,837.10	\$ 50,316.30	\$ 50,795.50	\$ 51,274.70	\$ 51,753.90	\$ 52,233.10	\$ 52,712.30	\$ 53,191.50	\$ 53,670.70	\$ 54,149.90	\$ 54,629.10	\$ 55,108.30	\$ 55,587.50	\$ 56,066.70	\$ 56,545.90	\$ 57,025.10	\$ 57,504.30	\$ 57,983.50	\$ 58,462.70	\$ 58,941.90	\$ 59,421.10	\$ 59,900.30	\$ 60,379.50	\$ 60,858.70	\$ 61,337.90	\$ 61,817.10	\$ 62,296.30	\$ 62,775.50	\$ 63,254.70	\$ 63,733.90	\$ 64,213.10	\$ 64,692.30	\$ 65,171.50	\$ 65,650.70	\$ 66,129.90	\$ 66,609.10	\$ 67,088.30	\$ 67,567.50	\$ 68,046.70	\$ 68,525.90	\$ 69,005.10	\$ 69,484.30	\$ 69,963.50	\$ 70,442.70	\$ 70,921.90	\$ 71,401.10	\$ 71,880.30	\$ 72,359.50	\$ 72,838.70	\$ 73,317.90	\$ 73,797.10	\$ 74,276.30	\$ 74,755.50	\$ 75,234.70	\$ 75,713.90	\$ 76,193.10	\$ 76,672.30	\$ 77,151.50	\$ 77,630.70	\$ 78,109.90	\$ 78,589.10	\$ 79,068.30	\$ 79,547.50	\$ 80,026.70	\$ 80,505.90	\$ 80,985.10	\$ 81,464.30	\$ 81,943.50	\$ 82,422.70	\$ 82,901.90	\$ 83,381.10	\$ 83,860.30	\$ 84,339.50	\$ 84,818.70	\$ 85,297.90	\$ 85,777.10	\$ 86,256.30	\$ 86,735.50	\$ 87,214.70	\$ 87,693.90	\$ 88,173.10	\$ 88,652.30	\$ 89,131.50	\$ 89,610.70	\$ 90,089.90	\$ 90,569.10	\$ 91,048.30	\$ 91,527.50	\$ 92,006.70	\$ 92,485.90	\$ 92,965.10	\$ 93,444.30	\$ 93,923.50	\$ 94,402.70	\$ 94,881.90	\$ 95,361.10	\$ 95,840.30	\$ 96,319.50	\$ 96,798.70	\$ 97,277.90	\$ 97,757.10	\$ 98,236.30	\$ 98,715.50	\$ 99,194.70	\$ 99,673.90	\$ 100,153.10	\$ 100,632.30	\$ 101,111.50	\$ 101,590.70	\$ 102,069.90	\$ 102,549.10	\$ 103,028.30	\$ 103,507.50	\$ 103,986.70	\$ 104,465.90	\$ 104,945.10	\$ 105,424.30	\$ 105,903.50	\$ 106,382.70	\$ 106,861.90	\$ 107,341.10	\$ 107,820.30	\$ 108,299.50	\$ 108,778.70	\$ 109,257.90	\$ 109,737.10	\$ 110,216.30	\$ 110,695.50	\$ 111,174.70	\$ 111,653.90	\$ 112,133.10	\$ 112,612.30	\$ 113,091.50	\$ 113,570.70	\$ 114,049.90	\$ 114,529.10	\$ 115,008.30	\$ 115,487.50	\$ 115,966.70	\$ 116,445.90	\$ 116,925.10	\$ 117,404.30	\$ 117,883.50	\$ 118,362.70	\$ 118,841.90	\$ 119,321.10	\$ 119,800.30	\$ 120,279.50	\$ 120,758.70	\$ 121,237.90	\$ 121,717.10	\$ 122,196.30	\$ 122,675.50	\$ 123,154.70	\$ 123,633.90	\$ 124,113.10	\$ 124,592.30	\$ 125,071.50	\$ 125,550.70	\$ 126,029.90	\$ 126,509.10	\$ 126,988.30	\$ 127,467.50	\$ 127,946.70	\$ 128,425.90	\$ 128,905.10	\$ 129,384.30	\$ 129,863.50	\$ 130,342.70	\$ 130,821.90	\$ 131,301.10	\$ 131,780.30	\$ 132,259.50	\$ 132,738.70	\$ 133,217.90	\$ 133,697.10	\$ 134,176.30	\$ 134,655.50	\$ 135,134.70	\$ 135,613.90	\$ 136,093.10	\$ 136,572.30	\$ 137,051.50	\$ 137,530.70	\$ 138,009.90	\$ 138,489.10	\$ 138,968.30	\$ 139,447.50	\$ 139,926.70	\$ 140,405.90	\$ 140,885.10	\$ 141,364.30	\$ 141,843.50	\$ 142,322.70	\$ 142,801.90	\$ 143,281.10	\$ 143,760.30	\$ 144,239.50	\$ 144,718.70	\$ 145,197.90	\$ 145,677.10	\$ 146,156.30	\$ 146,635.50	\$ 147,114.70	\$ 147,593.90	\$ 148,073.10	\$ 148,552.30	\$ 149,031.50	\$ 149,510.70	\$ 149,989.90	\$ 150,469.10	\$ 150,948.30	\$ 151,427.50	\$ 151,906.70	\$ 152,385.90	\$ 152,865.10	\$ 153,344.30	\$ 153,823.50	\$ 154,302.70	\$ 154,781.90	\$ 155,261.10	\$ 155,740.30	\$ 156,219.50	\$ 156,698.70	\$ 157,177.90	\$ 157,657.10	\$ 158,136.30	\$ 158,615.50	\$ 159,094.70	\$ 159,573.90	\$ 160,053.10	\$ 160,532.30	\$ 161,011.50	\$ 161,490.70	\$ 161,969.90	\$ 162,449.10	\$ 162,928.30	\$ 163,407.50	\$ 163,886.70	\$ 164,365.90	\$ 164,845.10	\$ 165,324.30	\$ 165,803.50	\$ 166,282.70	\$ 166,761.90	\$ 167,241.10	\$ 167,720.30	\$ 168,199.50	\$ 168,678.70	\$ 169,157.90	\$ 169,637.10	\$ 170,116.30	\$ 170,595.50	\$ 171,074.70	\$ 171,553.90	\$ 172,033.10	\$ 172,512.30	\$ 172,991.50	\$ 173,470.70	\$ 173,949.90	\$ 174,429.10	\$ 174,908.30	\$ 175,387.50	\$ 175,866.70	\$ 176,345.90	\$ 176,825.10	\$ 177,304.30	\$ 177,783.50	\$ 178,262.70	\$ 178,741.90	\$ 179,221.10	\$ 179,700.30	\$ 180,179.50	\$ 180,658.70	\$ 181,137.90	\$ 181,617.10	\$ 182,096.30	\$ 182,575.50	\$ 183,054.70	\$ 183,533.90	\$ 184,013.10	\$ 184,492.30	\$ 184,971.50	\$ 185,450.70	\$ 185,929.90	\$ 186,409.10	\$ 186,888.30	\$ 187,367.50	\$ 187,846.70	\$ 188,325.90	\$ 188,805.10	\$ 189,284.30	\$ 189,763.50	\$ 190,242.70	\$ 190,721.90	\$ 191,201.10	\$ 191,680.30	\$ 192,159.50	\$ 192,638.70	\$ 193,117.90	\$ 193,597.10	\$ 194,076.30	\$ 194,555.50	\$ 195,034.70	\$ 195,513.90	\$ 195,993.10	\$ 196,472.30	\$ 196,951.50	\$ 197,430.70	\$ 197,909.90	\$ 198,389.10	\$ 198,868.30	\$ 199,347.50	\$ 199,826.70	\$ 200,305.90	\$ 200,785.10	\$ 201,264.30	\$ 201,743.50	\$ 202,222.70	\$ 202,701.90	\$ 203,181.10	\$ 203,660.30	\$ 204,139.50	\$ 204,618.70	\$ 205,097.90	\$ 205,577.10	\$ 206,056.30	\$ 206,535.50	\$ 207,014.70	\$ 207,493.90	\$ 207,973.10	\$ 208,452.30	\$ 208,931.50	\$ 209,410.70	\$ 209,889.90	\$ 210,369.10	\$ 210,848.30	\$ 211,327.50	\$ 211,806.70	\$ 212,285.90	\$ 212,765.10	\$ 213,244.30	\$ 213,723.50	\$ 214,202.70	\$ 214,681.90	\$ 215,161.10	\$ 215,640.30	\$ 216,119.50	\$ 216,598.70	\$ 217,077.90	\$ 217,557.10	\$ 218,036.30	\$ 218,515.50	\$ 218,994.70	\$ 219,473.90	\$ 219,953.10	\$ 220,432.30	\$ 220,911.50	\$ 221,390.70	\$ 221,869.90	\$ 222,349.10	\$ 222,828.30	\$ 223,307.50	\$ 223,786.70	\$ 224,265.90	\$ 224,745.10	\$ 225,224.30	\$ 225,703.50	\$ 226,182.70	\$ 226,661.90	\$ 227,141.10	\$ 227,620.30	\$ 228,099.50	\$ 228,578.70	\$ 229,057.90	\$ 229,537.10	\$ 230,016.30	\$ 230,495.50	\$ 230,974.70	\$ 231,453.90	\$ 231,933.10	\$ 232,412.30	\$ 232,891.50	\$ 233,370.70	\$ 233,849.90	\$ 234,329.10	\$ 234,808.30	\$ 235,287.50	\$ 235,766.70	\$ 236,245.90	\$ 236,725.10	\$ 237,204.30	\$ 237,683.50	\$ 238,162.70	\$ 238,641.90	\$ 239,121.10	\$ 239,600.30	\$ 240,079.50	\$ 240,558.70	\$ 241,037.90	\$ 241,517.10	\$ 241,996.30	\$ 242,475.50	\$ 242,954.70	\$ 243,433.90	\$ 243,913.10	\$ 244,392.30	\$ 244,871.50	\$ 245,350.70	\$ 245,829.90	\$ 246,309.10	\$ 246,788.30	\$ 247,267.50	\$ 247,746.70	\$ 248,225.90	\$ 248,705.10	\$ 249,184.30	\$ 249,663.50	\$ 250,142.70	\$ 250,621.90	\$ 251,101.10	\$ 251,580.30	\$ 252,059.50	\$ 252,538.70	\$ 253,017.90	\$ 253,497.10	\$ 253,976.30	\$ 254,455.50	\$ 254,934.70	\$ 255,413.90	\$ 255,893.10	\$ 256,372.30	\$ 256,851.50	\$ 257,330.70	\$ 257,809.90	\$ 258,289.10	\$ 258,768.30	\$ 259,247.50	\$ 259,726.70	\$ 260,205.90	\$ 260,685.10	\$ 261,164.30	\$ 261,643.50	\$ 262,122.70	\$ 262,601.90	\$ 263,081.10	\$ 263,560.30	\$ 264,039.50	\$ 264,518.70	\$ 264,997.90	\$ 265,477.10	\$ 265,956.30	\$ 266,435.50	\$ 266,914.70	\$ 267,393.90	\$ 267,873.10	\$ 268,352.30	\$ 268,831.50	\$ 269,310.70	\$ 269,789.90	\$ 270,269.10	\$ 270,748.30	\$ 271,227.50	\$ 271,706.70	\$ 272,185.90	\$ 272,665.10	\$ 273,144.30	\$ 273,623.50	\$ 274,102.70	\$ 274,581.90	\$ 275,061.10	\$ 275,540.30	\$ 276,019.50	\$ 276,498.70	\$ 276,977.90	\$ 277,457.10	\$ 277,936.30	\$ 278,415.50	\$ 278,894.70	\$ 279,373.90	\$ 279,853.10	\$ 280,332.30	\$ 280,811.50	\$ 281,290.70	\$ 281,769.90	\$ 282,249.10	\$ 282,728.30	\$ 283,207.50	\$ 283,686.70	\$ 284,165.90	\$ 284,645.10	\$ 285,124.30	\$ 285,603.50	\$ 286,082.70	\$ 286,561.90	\$ 287,041.10	\$ 287,520.30	\$ 288,000.50	\$ 288,479.70	\$ 288,958.90	\$ 289,438.10	\$ 289,917.30	\$ 290,396.50	\$ 290,875.70	\$ 291,354.90	\$ 291,834.10	\$ 292,313.30	\$ 292,792.50	\$ 293,271.70	\$ 293,750.90	\$ 294,230.10	\$ 294,709.30	\$ 295,188.50	\$ 295,667.70	\$ 296,146.90	\$ 296,626.10	\$ 297,105.30	\$ 297,584.50	\$ 298,063.70	\$ 298,542.90	\$ 299,022.10	\$ 299,501.30	\$ 299,980.50	\$ 300,459.70	\$ 300,938.90	\$ 301,418.10	\$ 301,897.30	\$ 302,376.50	\$ 302,855.70	\$ 303,334.90	\$ 303,814.10	\$ 304,293.30	\$ 304,772.50	\$ 305,251.70	\$ 305,730.90	\$ 306,210.10	\$ 306,689.30	\$ 307,168.50	\$ 307,647.70	\$ 308,126.90	\$ 308,606.10	\$ 309,085.30	\$ 309,564.50	\$ 310,043.70	\$ 310,522.90	\$ 311,002.10	\$ 311,481.30	\$ 311,960.50	\$ 312,439.70	\$ 312,918.90	\$ 313,398.10	\$ 313,877.30	\$ 314,356.50	\$ 314,835.70	\$ 315,314.90	\$ 315,794.10	\$ 316,273.30	\$ 316,752.50	\$ 317,231.70	\$ 317,710.90	\$ 318,190.10	\$ 318,669.30	\$ 319,148.50	\$ 319,627.70	\$ 320,106.90	\$ 320,586.10	\$ 321,065.30	\$ 321,544.50	\$ 322,023.70	\$ 322,502.90	\$ 322,982.10	\$ 323,461.30	\$ 323,940.50	\$ 324,419.70	\$ 324,898.90	\$ 325,378.10	\$ 325,857.30	\$ 326,336.50	\$ 326,815.70	\$ 327,294.90	\$ 327,774.10	\$ 328,253.30	\$ 328,732.50	\$ 329,211.70	\$ 329,690.90	\$ 330,170.10	\$ 330,649.30	\$ 331,128.50	\$ 331,607.70	\$ 332,086.90	\$ 332,566.10	\$ 333,045.30	\$ 333,524.50	\$ 334,003.70	\$ 334,482.90	\$ 334,962.10	\$ 335,441.30	\$ 335,920.50	\$ 336,400.70	\$ 336,879.90	\$ 337,359.10	\$ 337,838.30	\$ 338,317.50	\$ 338,796.70	\$ 339,275.90	\$ 339,755.10	\$ 340,234.30	\$ 340,713.50	\$ 341,192.70	\$ 341,671.90	\$ 342,151.10	\$ 342,630.30	\$ 343,109.50	\$ 343,588.70	\$ 344,067.90	\$ 344,547.10	\$ 345,026.30	\$ 345,505.50	\$ 345,984.70	\$ 346,463.90	\$ 346,943.10	\$ 347,422.30	\$ 347,901.50	\$ 348,380.70	\$ 348,859.90	\$ 349,339.10	\$ 349,818.30	\$ 350,297.50	\$ 350,776.70	\$ 351,255.90	\$ 351,735.10	\$ 352,214.30	\$ 352,693.50	\$ 353,172.70	\$ 353,651.90	\$ 354,131.10	\$ 354,610.30	\$ 355,089.50	\$ 355,568.70	\$ 356,047.90	\$ 356,527.10	\$ 357,006.30	\$ 357,485.50	\$ 357,964.70	\$ 358,443.90	\$ 358,923.10	\$ 359,402.30	\$ 359,881.50	\$ 360,360.70	\$ 360,839.90	\$ 361,319.10	\$ 361,798.30	\$ 362,277.50	\$ 362,756.70	\$ 363,235.90	\$ 363,715.10	\$ 364,194.30	\$ 364,673.50	\$ 365,152.70	\$ 365,631.90	\$ 366,111.10	\$ 366,590.30	\$ 367,069.50	\$ 367,548.70	\$ 368,027.90	\$ 368,507.10	\$ 368,986.30	\$ 369,465.50	\$ 369,944.70	\$ 370,423.90	\$ 370,903.10	\$ 371,382.30	\$ 371,861.50	\$ 372,340.70	\$ 372,819.90	\$ 373,299.10	\$ 373,778.30	\$ 374,257.50	\$ 374,736.70	\$ 375,215.90	\$ 375,695.10	\$ 376,174.30	\$ 376,653.50	\$ 377,132.70	\$ 377,611.90	\$ 378,091.10	\$ 378,570.30	\$ 379,049.50	\$ 379,528.70	\$ 380,007.90	\$ 380,487.10	\$ 380,966.30	\$ 381,445.50	\$ 381,924.70	\$ 382,403.90	\$ 382,883.10	\$ 383,362.30	\$ 383,841.50	\$ 384,320.70	\$ 384,800.90	\$ 385,279.10	\$ 385,758.30	\$ 386,237.50	\$ 386,716.70	\$ 387,195.90	\$ 387,675.10	\$ 388,154.30	\$ 388,633.50	\$ 389,112.70	\$ 389,591.90	\$ 390,071.10	\$ 390,550.30	\$ 391,029.50	\$ 391,508.70	\$ 391,987.90	\$ 392,467.10	\$ 392,946.30	\$ 393,425.50	\$ 393,904.70	\$ 394,383.90	\$ 394,863.10	\$ 395,342.30	\$ 395,821.50	\$ 396,300.70	\$ 396,779.90	\$ 397,259.10	\$ 397,
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Annual	\$ 51,739.46	\$ 52,313.62	\$ 52,836.76	\$ 53,365.12	\$ 53,893.48	\$ 54,421.84	\$ 54,950.20	\$ 55,478.56	\$ 56,006.92	\$ 56,535.28	\$ 57,063.64	\$ 57,592.00	\$ 58,120.36	\$ 58,648.72	\$ 59,177.08	\$ 59,705.44	\$ 60,233.80	\$ 60,762.16	\$ 61,290.52	\$ 61,818.88	\$ 62,347.24	\$ 62,875.60	\$ 63,403.96	\$ 63,932.32	\$ 64,460.68	\$ 64,989.04	\$ 65,517.40	\$ 66,045.76	\$ 66,574.12	\$ 67,102.48	\$ 67,630.84	\$ 68,159.20	\$ 68,687.56	\$ 69,215.92	\$ 69,744.28	\$ 70,272.64	\$ 70,801.00	\$ 71,329.36	\$ 71,857.72	\$ 72,386.08	\$ 72,914.44	\$ 73,442.80	\$ 73,971.16	\$ 74,499.52	\$ 75,027.88	\$ 75,556.24	\$ 76,084.60	\$ 76,612.96	\$ 77,141.32	\$ 77,669.68	\$ 78,198.04	\$ 78,726.40	\$ 79,254.76	\$ 79,783.12	\$ 80,311.48	\$ 80,839.84	\$ 81,368.20	\$ 81,896.56	\$ 82,424.92	\$ 82,953.28	\$ 83,481.64	\$ 84,010.00	\$ 84,538.36	\$ 85,066.72	\$ 85,595.08	\$ 86,123.44	\$ 86,651.80	\$ 87,180.16	\$ 87,708.52	\$ 88,236.88	\$ 88,765.24	\$ 89,293.60	\$ 89,821.96	\$ 90,350.32	\$ 90,878.68	\$ 91,407.04	\$ 91,935.40	\$ 92,463.76	\$ 92,992.12	\$ 93,520.48	\$ 94,048.84	\$ 94,577.20	\$ 95,105.56	\$ 95,633.92	\$ 96,162.28	\$ 96,690.64	\$ 97,219.00	\$ 97,747.36	\$ 98,275.72	\$ 98,804.08	\$ 99,332.44	\$ 99,860.80	\$ 100,389.16	\$ 100,917.52	\$ 101,445.88	\$ 101,974.24	\$ 102,502.60	\$ 103,030.96	\$ 103,559.32	\$ 104,087.68	\$ 104,616.04	\$ 105,144.40	\$ 105,672.76	\$ 106,201.12	\$ 106,729.48	\$ 107,257.84	\$ 107,786.20	\$ 108,314.56	\$ 108,842.92	\$ 109,371.28	\$ 109,899.64	\$ 110,428.00	\$ 110,956.36	\$ 111,484.72	\$ 112,013.08	\$ 112,541.44	\$ 113,069.80	\$ 113,598.16	\$ 114,126.52	\$ 114,654.88	\$ 115,183.24	\$ 115,711.60	\$ 116,239.96	\$ 116,768.32	\$ 117,296.68	\$ 117,825.04	\$ 118,353.40	\$ 118,881.76	\$ 119,410.12	\$ 119,938.48	\$ 120,466.84	\$ 120,995.20	\$ 121,523.56	\$ 122,051.92	\$ 122,580.28	\$ 123,108.64	\$ 123,637.00	\$ 124,165.36	\$ 124,693.72	\$ 125,222.08	\$ 125,750.44	\$ 126,278.80	\$ 126,807.16	\$ 127,335.52	\$ 127,863.88	\$ 128,392.24	\$ 128,920.60	\$ 129,448.96	\$ 129,977.32	\$ 130,505.68	\$ 131,034.04	\$ 131,562.40	\$ 132,090.76	\$ 132,619.12	\$ 133,147.48	\$ 133,675.84	\$ 134,204.20	\$ 134,732.56	\$ 135,260.92	\$ 135,789.28	\$ 136,317.64	\$ 136,846.00	\$ 137,374.36	\$ 137,902.72	\$ 138,431.08	\$ 138,959.44	\$ 139,487.80	\$ 140,016.16	\$ 140,544.52	\$ 141,072.88	\$ 141,601.24	\$ 142,129.60	\$ 142,657.96	\$ 143,186.32	\$ 143,714.68	\$ 144,243.04	\$ 144,771.40	\$ 145,299.76	\$ 145,828.12	\$ 146,356.48	\$ 146,884.84	\$ 147,413.20	\$ 147,941.56	\$ 148,469.92	\$ 148,998.28	\$ 149,526.64	\$ 150,055.00	\$ 150,583.36	\$ 151,111.72	\$ 151,640.08	\$ 152,168.44	\$ 152,696.80	\$ 153,225.16	\$ 153,753.52	\$ 154,281.88	\$ 154,810.24	\$ 155,338.60	\$ 155,866.96	\$ 156,395.32	\$ 156,923.68	\$ 157,452.04	\$ 157,980.40	\$ 158,508.76	\$ 159,037.12	\$ 159,565.48	\$ 160,093.84	\$ 160,622.20	\$ 161,150.56	\$ 161,678.92	\$ 162,207.28	\$ 162,735.64	\$ 163,264.00	\$ 163,792.36	\$ 164,320.72	\$ 164,849.08	\$ 165,377.44	\$ 165,905.80	\$ 166,434.16	\$ 166,962.52	\$ 167,490.88	\$ 168,019.24	\$ 168,547.60	\$ 169,075.96	\$ 169,604.32	\$ 170,132.68	\$ 170,661.04	\$ 171,189.40	\$ 171,717.76	\$ 172,246.12	\$ 172,774.48	\$ 173,302.84	\$ 173,831.20	\$ 174,359.56	\$ 174,887.92	\$ 175,416.28	\$ 175,944.64	\$ 176,473.00	\$ 176,991.36	\$ 177,519.72	\$ 178,048.08	\$ 178,576.44	\$ 179,104.80	\$ 179,633.16	\$ 180,161.52	\$ 180,689.88	\$ 181,218.24	\$ 181,746.60	\$ 182,274.96	\$ 182,803.32	\$ 183,331.68	\$ 183,860.04	\$ 184,388.40	\$ 184,916.76	\$ 185,445.12	\$ 185,973.48	\$ 186,501.84	\$ 187,030.20	\$ 187,558.56	\$ 188,086.92	\$ 188,615.28	\$ 189,143.64	\$ 189,672.00	\$ 190,200.36	\$ 190,728.72	\$ 191,257.08	\$ 191,785.44	\$ 192,313.80	\$ 192,842.16	\$ 193,370.52	\$ 193,898.88	\$ 194,427.24	\$ 194,955.60	\$ 195,483.96	\$ 196,012.32	\$ 196,540.68	\$ 197,069.04	\$ 197,597.40	\$ 198,125.76	\$ 198,654.12	\$ 199,182.48	\$ 199,710.84	\$ 200,239.20	\$ 200,767.56	\$ 201,295.92	\$ 201,824.28	\$ 202,352.64	\$ 202,881.00	\$ 203,409.36	\$ 203,937.72	\$ 204,466.08	\$ 204,994.44	\$ 205,522.80	\$ 206,051.16	\$ 206,579.52	\$ 207,107.88	\$ 207,636.24	\$ 208,164.60	\$ 208,692.96	\$ 209,221.32	\$ 209,749.68	\$ 210,278.04	\$ 210,806.40	\$ 211,334.76	\$ 211,863.12	\$ 212,391.48	\$ 212,919.84	\$ 213,448.20	\$ 213,976.56	\$ 214,504.92	\$ 215,033.28	\$ 215,561.64	\$ 216,090.00	\$ 216,618.36	\$ 217,146.72	\$ 217,675.08	\$ 218,203.44	\$ 218,731.80	\$ 219,260.16	\$ 219,788.52	\$ 220,316.88	\$ 220,845.24	\$ 221,373.60	\$ 221,901.96	\$ 222,430.32	\$ 222,958.68	\$ 223,487.04	\$ 224,015.40	\$ 224,543.76	\$ 225,072.12	\$ 225,600.48	\$ 226,128.84	\$ 226,657.20	\$ 227,185.56	\$ 227,713.92	\$ 228,242.28	\$ 228,770.64	\$ 229,299.00	\$ 229,827.36	\$ 230,355.72	\$ 230,884.08	\$ 231,412.44	\$ 231,940.80	\$ 232,469.16	\$ 232,997.52	\$ 233,525.88	\$ 234,054.24	\$ 234,582.60	\$ 235,110.96	\$ 235,639.32	\$ 236,167.68	\$ 236,696.04	\$ 237,224.40	\$ 237,752.76	\$ 238,281.12	\$ 238,809.48	\$ 239,337.84	\$ 239,866.20	\$ 240,394.56	\$ 240,922.92	\$ 241,451.28	\$ 241,979.64	\$ 242,508.00	\$ 243,036.36	\$ 243,564.72	\$ 244,093.08	\$ 244,621.44	\$ 245,149.80	\$ 245,678.16	\$ 246,206.52	\$ 246,734.88	\$ 247,263.24	\$ 247,791.60	\$ 248,319.96	\$ 248,848.32	\$ 249,376.68	\$ 249,905.04	\$ 250,433.40	\$ 250,961.76	\$ 251,490.12	\$ 252,018.48	\$ 252,546.84	\$ 253,075.20	\$ 253,603.56	\$ 254,131.92	\$ 254,660.28	\$ 255,188.64	\$ 255,717.00	\$ 256,245.36	\$ 256,773.72	\$ 257,302.08	\$ 257,830.44	\$ 258,358.80	\$ 258,887.16	\$ 259,415.52	\$ 259,943.88	\$ 260,472.24	\$ 260,990.60	\$ 261,518.96	\$ 262,047.32	\$ 262,575.68	\$ 263,104.04	\$ 263,632.40	\$ 264,160.76	\$ 264,689.12	\$ 265,217.48	\$ 265,745.84	\$ 266,274.20	\$ 266,802.56	\$ 267,330.92	\$ 267,859.28	\$ 268,387.64	\$ 268,916.00	\$ 269,444.36	\$ 269,972.72	\$ 270,501.08	\$ 271,029.44	\$ 271,557.80	\$ 272,086.16	\$ 272,614.52	\$ 273,142.88	\$ 273,671.24	\$ 274,199.60	\$ 274,727.96	\$ 275,256.32	\$ 275,784.68	\$ 276,313.04	\$ 276,841.40	\$ 277,369.76	\$ 277,898.12	\$ 278,426.48	\$ 278,954.84	\$ 279,483.20	\$ 280,011.56	\$ 280,539.92	\$ 281,068.28	\$ 281,596.64	\$ 282,125.00	\$ 282,653.36	\$ 283,181.72	\$ 283,710.08	\$ 284,238.44	\$ 284,766.80	\$ 285,295.16	\$ 285,823.52	\$ 286,351.88	\$ 286,880.24	\$ 287,408.60	\$ 287,936.96	\$ 288,465.32	\$ 288,993.68	\$ 289,522.04	\$ 290,050.40	\$ 290,578.76	\$ 291,107.12	\$ 291,635.48	\$ 292,163.84	\$ 292,692.20	\$ 293,220.56	\$ 293,748.92	\$ 294,277.28	\$ 294,805.64	\$ 295,334.00	\$ 295,862.36	\$ 296,390.72	\$ 296,919.08	\$ 297,447.44	\$ 297,975.80	\$ 298,504.16	\$ 299,032.52	\$ 299,560.88	\$ 300,089.24	\$ 300,617.60	\$ 301,145.96	\$ 301,674.32	\$ 302,202.68	\$ 302,731.04	\$ 303,259.40	\$ 303,787.76	\$ 304,316.12	\$ 304,844.48	\$ 305,372.84	\$ 305,901.20	\$ 306,429.56	\$ 306,957.92	\$ 307,486.28	\$ 308,014.64	\$ 308,543.00	\$ 309,071.36	\$ 309,600.72	\$ 310,129.08	\$ 310,657.44	\$ 311,185.80	\$ 311,714.16	\$ 312,242.52	\$ 312,770.88	\$ 313,299.24	\$ 313,827.60	\$ 314,355.96	\$ 314,884.32	\$ 315,412.68	\$ 315,941.04	\$ 316,469.40	\$ 316,997.76	\$ 317,526.12	\$ 318,054.48	\$ 318,582.84	\$ 319,111.20	\$ 319,639.56	\$ 320,167.92	\$ 320,696.28	\$ 321,224.64	\$ 321,753.00	\$ 322,281.36	\$ 322,809.72	\$ 323,338.08	\$ 323,866.44	\$ 324,394.80	\$ 324,923.16	\$ 325,451.52	\$ 325,979.88	\$ 326,508.24	\$ 327,036.60	\$ 327,564.96	\$ 328,093.32	\$ 328,621.68	\$ 329,150.04	\$ 329,678.40	\$ 330,206.76	\$ 330,735.12	\$ 331,263.48	\$ 331,791.84	\$ 332,320.20	\$ 332,848.56	\$ 333,376.92	\$ 333,905.28	\$ 334,433.64	\$ 334,962.00	\$ 335,490.36	\$ 336,018.72	\$ 336,547.08	\$ 337,075.44	\$ 337,603.80	\$ 338,132.16	\$ 338,660.52	\$ 339,188.88	\$ 339,717.24	\$ 340,245.60	\$ 340,773.96	\$ 341,302.32	\$ 341,830.68	\$ 342,359.04	\$ 342,887.40	\$ 343,415.76	\$ 343,944.12	\$ 344,472.48	\$ 344,990.84	\$ 345,519.20	\$ 346,047.56	\$ 346,575.92	\$ 347,104.28	\$ 347,632.64	\$ 348,161.00	\$ 348,689.36	\$ 349,217.72	\$ 349,746.08	\$ 350,274.44	\$ 350,802.80	\$ 351,331.16	\$ 351,859.52	\$ 352,387.88	\$ 352,916.24	\$ 353,444.60	\$ 353,972.96	\$ 354,501.32	\$ 355,029.68	\$ 355,558.04	\$ 356,086.40	\$ 356,614.76	\$ 357,143.12	\$ 357,671.48	\$ 358,200.84	\$ 358,729.20	\$ 359,257.56	\$ 359,785.92	\$ 360,314.28	\$ 360,842.64	\$ 361,371.00	\$ 361,899.36	\$ 362,427.72	\$ 362,956.08	\$ 363,484.44	\$ 364,012.80	\$ 364,541.16	\$ 365,069.52	\$ 365,597.88	\$ 366,126.24	\$ 366,654.60	\$ 367,182.96	\$ 367,711.32	\$ 368,239.68	\$ 368,768.04	\$ 369,296.40	\$ 369,824.76	\$ 370,353.12	\$ 370,881.48	\$ 371,409.84	\$ 371,938.20	\$ 372,466.56	\$ 372,994.92	\$ 373,523.28	\$ 374,051.64	\$ 374,580.00	\$ 375,108.36	\$ 375,636.72	\$ 376,165.08	\$ 376,693.44	\$ 377,221.80	\$ 377,750.16	\$ 378,278.52	\$ 378,806.88	\$ 379,335.24	\$ 379,863.60	\$ 380,391.96	\$ 380,920.32	\$ 381,448.68	\$ 381,977.04	\$ 382,505.40	\$ 383,033.76	\$ 383,562.12	\$ 384,090.48	\$ 384,618.84	\$ 385,147.20	\$ 385,675.56	\$ 386,203.92	\$ 386,732.28	\$ 387,260.64	\$ 387,789.00	\$ 388,317.36	\$ 388,845.72	\$ 389,374.08	\$ 389,902.44	\$ 390,430.80	\$ 390,959.16	\$ 391,487.52	\$ 392,015.88	\$ 392,544.24	\$ 393,072.60	\$ 393,600.96	\$ 394,129.32	\$ 394,657.68	\$ 395,186.04	\$ 395,714.40	\$ 396,242.76	\$ 396,771.12	\$ 397,299.48	\$ 397,827.84	\$ 398,356.20	\$ 398,884.56	\$ 399,412.92	\$ 399,941.28	\$ 400,469.64	\$ 400,998.00	\$ 401,526.36	\$ 402,054.72	\$ 402,583.08	\$ 403,111.44	\$ 403,639.80	\$ 404,168.16	\$ 404,696.52	\$ 405,224.88	\$ 405,753.24	\$ 406,281.60	\$ 406,810.96	\$ 407,339.32	\$ 407,867.68	\$ 408,396.04	\$ 408,924.40	\$ 409,452.76	\$ 409,981.12	\$ 410,509.48	\$ 411,037.84	\$ 411,566.20	\$ 412,094.56	\$ 412,622.92	\$ 413,151.28	\$ 413,679.64	\$ 414,208.00	\$ 414,736.36	\$ 415,264.72	\$ 415,793.08	\$ 416,321.44	\$ 416,849.80	\$ 417,378.16	\$ 417,906.52	\$ 418,434.88	\$ 418,963.24	\$ 419,491.60	\$ 420,020.96	\$ 420,549.32	\$ 421,077.68	\$ 421,606.04	\$ 422,134.40	\$ 422,662.76	\$ 423,191.12	\$ 423,719.48	\$ 424,247.84	\$ 424,776.20	\$ 425,304.56	\$ 425,832.92	\$ 426,361.28	\$ 426,889.64	\$ 427,418.00	\$ 427,946.36	\$ 428,474.72	\$ 428,993.08	\$ 429,521.44	\$ 430,049.80	\$ 430,578.16	\$ 431,106.52	\$ 431,634.88	\$ 432,163.24	\$ 432,691.60	\$ 433,219.96	\$ 433,748.32	\$ 434,276.68	\$ 434,805.04	\$ 435,333.40	\$ 435,861.76	\$ 436,390.12	\$ 436,918.48	\$ 437,446.84	\$ 43
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Annual	\$ 57,121.01	\$ 57,692.22	\$ 58,269.14	\$ 58,851.83	\$ 59,435.35	\$ 60,034.75	\$ 60,635.10	\$ 61,241.45	\$ 61,853.87	\$ 62,472.40
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	1	2	3	4	5	6	7	8	9	10
128 Hourly	\$ 23.579	\$ 23.815	\$ 24.053	\$ 24.439	\$ 24.537	\$ 24.782	\$ 25.030	\$ 25.280	\$ 25.533	\$ 25.789
Bi-Weekly	1,886.36	1,905.22	1,924.27	1,955.14	1,962.95	1,982.58	2,002.41	2,022.43	2,042.66	2,063.08
Annual	\$ 49,045.31	\$ 49,535.76	\$ 50,031.12	\$ 50,833.54	\$ 51,036.74	\$ 51,547.11	\$ 52,062.58	\$ 52,583.21	\$ 53,109.04	\$ 53,640.13

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 26.046	\$ 26.307	\$ 26.570	\$ 26.836	\$ 27.104	\$ 27.375	\$ 27.649	\$ 27.925	\$ 28.205	\$ 28.487
Bi-Weekly	2,083.71	2,104.55	2,125.60	2,146.85	2,168.32	2,190.00	2,211.90	2,234.02	2,256.36	2,278.93
Annual	\$ 54,176.53	\$ 54,718.30	\$ 55,265.48	\$ 55,818.14	\$ 56,376.32	\$ 56,940.08	\$ 57,509.48	\$ 58,084.58	\$ 58,665.42	\$ 59,252.08

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 28.771	\$ 29.059	\$ 29.350	\$ 29.745	\$ 29.940	\$ 30.239	\$ 30.541	\$ 30.847	\$ 31.155	\$ 31.467
Bi-Weekly	2,301.72	2,324.73	2,347.98	2,379.62	2,395.17	2,419.13	2,443.32	2,467.75	2,492.43	2,517.35
Annual	\$ 59,844.60	\$ 60,443.04	\$ 61,047.47	\$ 61,870.10	\$ 62,274.53	\$ 62,897.27	\$ 63,526.25	\$ 64,161.51	\$ 64,803.12	\$ 65,451.15

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 31.782	\$ 32.099	\$ 32.420	\$ 32.745	\$ 33.072	\$ 33.403	\$ 33.737	\$ 34.074	\$ 34.415	\$ 34.759
Bi-Weekly	2,542.53	2,567.95	2,593.63	2,619.57	2,645.76	2,672.22	2,698.94	2,725.93	2,753.19	2,780.72
Annual	\$ 66,105.67	\$ 66,766.72	\$ 67,434.39	\$ 68,108.73	\$ 68,789.82	\$ 69,477.72	\$ 70,172.50	\$ 70,874.22	\$ 71,582.96	\$ 72,298.79

	1	2	3	4	5	6	7	8	9	10
129 Hourly	\$ 24.757	\$ 25.005	\$ 25.255	\$ 25.508	\$ 25.763	\$ 26.020	\$ 26.280	\$ 26.543	\$ 26.809	\$ 27.077
Bi-Weekly	1,980.59	2,000.40	2,020.40	2,040.60	2,061.01	2,081.62	2,102.44	2,123.46	2,144.70	2,166.14
Annual	\$ 51,495.37	\$ 52,010.32	\$ 52,530.42	\$ 53,055.73	\$ 53,586.28	\$ 54,122.15	\$ 54,663.37	\$ 55,210.00	\$ 55,762.10	\$ 56,319.72

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 27.348	\$ 27.621	\$ 27.897	\$ 28.176	\$ 28.458	\$ 28.743	\$ 29.030	\$ 29.320	\$ 29.613	\$ 29.910
Bi-Weekly	2,187.80	2,209.68	2,231.78	2,254.10	2,276.64	2,299.40	2,322.40	2,345.62	2,369.08	2,392.77
Annual	\$ 56,882.92	\$ 57,451.75	\$ 58,026.27	\$ 58,606.53	\$ 59,192.60	\$ 59,784.52	\$ 60,382.37	\$ 60,986.19	\$ 61,596.05	\$ 62,212.01

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 30.209	\$ 30.511	\$ 30.816	\$ 31.124	\$ 31.435	\$ 31.750	\$ 32.067	\$ 32.388	\$ 32.712	\$ 33.039
Bi-Weekly	2,416.70	2,440.86	2,465.27	2,489.93	2,514.83	2,539.97	2,565.37	2,591.03	2,616.94	2,643.11
Annual	\$ 62,834.13	\$ 63,462.47	\$ 64,097.10	\$ 64,738.07	\$ 65,385.45	\$ 66,039.31	\$ 66,699.70	\$ 67,366.70	\$ 68,040.36	\$ 68,720.77

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 33.369	\$ 33.703	\$ 34.040	\$ 34.380	\$ 34.724	\$ 35.071	\$ 35.422	\$ 35.776	\$ 36.134	\$ 36.495
Bi-Weekly	2,669.54	2,696.23	2,723.20	2,750.43	2,777.93	2,805.71	2,833.77	2,862.11	2,890.73	2,919.63

Annual	\$ 69,407.97	\$ 70,102.05	\$ 70,803.07	\$ 71,511.10	\$ 72,220.22	\$ 72,948.48	\$ 73,677.96	\$ 74,414.74	\$ 75,158.89	\$ 5,910.48
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	1	2	3	4	5	6	7	8	9	10
131 Hourly	\$ 27.294	\$ 27.567	\$ 27.842	\$ 28.121	\$ 28.402	\$ 28.686	\$ 28.973	\$ 29.262	\$ 29.555	\$ 29.851
Bi-Weekly	2,183.49	2,205.32	2,227.38	2,249.65	2,272.15	2,294.87	2,317.82	2,341.00	2,364.41	2,388.05
Annual	\$ 56,770.72	\$ 57,338.42	\$ 57,911.81	\$ 58,490.93	\$ 59,075.84	\$ 59,666.59	\$ 60,263.26	\$ 60,865.89	\$ 61,474.55	\$ 62,089.30

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 30.149	\$ 30.451	\$ 30.755	\$ 31.063	\$ 31.373	\$ 31.687	\$ 32.004	\$ 32.324	\$ 32.647	\$ 32.974
Bi-Weekly	2,411.93	2,436.05	2,460.41	2,485.01	2,509.86	2,534.96	2,560.31	2,585.92	2,611.77	2,637.89
Annual	\$ 62,710.19	\$ 63,337.29	\$ 63,970.66	\$ 64,610.37	\$ 65,256.48	\$ 65,909.04	\$ 66,568.13	\$ 67,233.81	\$ 67,906.15	\$ 68,585.21

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 33.303	\$ 33.636	\$ 33.973	\$ 34.313	\$ 34.656	\$ 35.002	\$ 35.352	\$ 35.883	\$ 36.063	\$ 36.423
Bi-Weekly	2,664.27	2,690.91	2,717.82	2,745.00	2,772.45	2,800.18	2,828.18	2,870.61	2,885.02	2,913.87
Annual	\$ 69,271.06	\$ 69,963.77	\$ 70,663.41	\$ 71,370.05	\$ 72,083.75	\$ 72,804.58	\$ 73,532.63	\$ 74,635.77	\$ 75,010.64	\$ 75,760.74

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 36.843	\$ 37.156	\$ 37.527	\$ 37.902	\$ 38.281	\$ 38.664	\$ 39.051	\$ 39.441	\$ 39.836	\$ 40.234
Bi-Weekly	2,947.47	2,972.44	3,002.17	3,032.19	3,062.51	3,093.14	3,124.07	3,155.31	3,186.86	3,218.73
Annual	\$ 76,634.31	\$ 77,283.53	\$ 78,056.37	\$ 78,836.93	\$ 79,625.30	\$ 80,421.55	\$ 81,225.77	\$ 82,038.03	\$ 82,858.41	\$ 83,686.99

	1	2	3	4	5	6	7	8	9	10
132 Hourly	\$ 28.663	\$ 28.949	\$ 29.239	\$ 29.531	\$ 29.826	\$ 30.125	\$ 30.426	\$ 30.730	\$ 31.037	\$ 31.348
Bi-Weekly	2,293.00	2,315.93	2,339.09	2,362.48	2,386.11	2,409.97	2,434.07	2,458.41	2,482.99	2,507.82
Annual	\$ 59,618.08	\$ 60,214.26	\$ 60,816.41	\$ 61,424.57	\$ 62,038.81	\$ 62,659.20	\$ 63,285.80	\$ 63,918.65	\$ 64,557.84	\$ 65,203.42

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 31.661	\$ 31.978	\$ 32.298	\$ 32.621	\$ 32.947	\$ 33.276	\$ 33.609	\$ 33.945	\$ 34.285	\$ 34.627
Bi-Weekly	2,532.90	2,558.23	2,583.81	2,609.65	2,635.75	2,662.11	2,688.73	2,715.61	2,742.77	2,770.20
Annual	\$ 65,855.45	\$ 66,514.01	\$ 67,179.15	\$ 67,850.94	\$ 68,529.45	\$ 69,214.74	\$ 69,906.89	\$ 70,605.96	\$ 71,312.02	\$ 72,025.14

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 34.892	\$ 35.323	\$ 35.677	\$ 36.033	\$ 36.394	\$ 36.758	\$ 37.125	\$ 37.497	\$ 37.872	\$ 38.250
Bi-Weekly	2,791.37	2,825.88	2,854.14	2,882.68	2,911.51	2,940.62	2,970.03	2,999.73	3,029.72	3,060.02
Annual	\$ 72,575.69	\$ 73,472.84	\$ 74,207.57	\$ 74,949.65	\$ 75,699.14	\$ 76,456.14	\$ 77,220.70	\$ 77,992.90	\$ 78,772.83	\$ 79,560.56

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 38.633	\$ 39.019	\$ 39.409	\$ 39.803	\$ 40.201	\$ 40.603	\$ 41.009	\$ 41.420	\$ 41.834	\$ 42.252
Bi-Weekly	3,090.62	3,121.53	3,152.74	3,184.27	3,216.11	3,248.27	3,280.76	3,313.56	3,346.70	3,380.17

Annual	\$ 80,356.17	\$ 81,159.73	\$ 81,971.33	\$ 82,791.04	\$ 83,395.35	\$ 84,455.14	\$ 85,299.69	\$ 86,152.69	\$ 87,014.21	\$ 87,884.36
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	1	2	3	4	5	6	7	8	9	10
133 Hourly	\$ 30.095	\$ 30.396	\$ 30.700	\$ 31.007	\$ 31.317	\$ 31.630	\$ 31.947	\$ 32.266	\$ 32.589	\$ 32.915
Bi-Weekly	2,407.61	2,431.69	2,456.00	2,480.56	2,505.37	2,530.42	2,555.73	2,581.28	2,607.10	2,633.17
Annual	\$ 62,597.88	\$ 63,223.86	\$ 63,856.10	\$ 64,494.66	\$ 65,139.61	\$ 65,791.00	\$ 66,448.91	\$ 67,113.40	\$ 67,784.54	\$ 68,462.38

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 33.244	\$ 33.576	\$ 33.912	\$ 34.251	\$ 34.594	\$ 34.940	\$ 35.289	\$ 35.642	\$ 35.998	\$ 36.358
Bi-Weekly	2,659.50	2,686.10	2,712.96	2,740.09	2,767.49	2,795.16	2,823.11	2,851.34	2,879.86	2,908.66
Annual	\$ 69,147.01	\$ 69,838.48	\$ 70,536.86	\$ 71,242.23	\$ 71,954.65	\$ 72,674.20	\$ 73,400.94	\$ 74,134.95	\$ 74,876.30	\$ 75,625.06

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 36.835	\$ 37.089	\$ 37.460	\$ 37.834	\$ 38.213	\$ 38.595	\$ 38.981	\$ 39.371	\$ 39.764	\$ 40.059
Bi-Weekly	2,946.82	2,967.12	2,996.79	3,026.76	3,057.03	3,087.60	3,118.47	3,149.66	3,181.15	3,204.76
Annual	\$ 76,617.34	\$ 77,145.13	\$ 77,916.58	\$ 78,695.74	\$ 79,482.70	\$ 80,277.53	\$ 81,080.30	\$ 81,891.11	\$ 82,710.02	\$ 83,323.72

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 40.564	\$ 40.969	\$ 41.379	\$ 41.793	\$ 42.211	\$ 42.633	\$ 43.059	\$ 43.490	\$ 43.925	\$ 44.364
Bi-Weekly	3,245.10	3,277.55	3,310.32	3,343.43	3,376.86	3,410.63	3,444.73	3,479.18	3,513.97	3,549.11
Annual	\$ 84,372.49	\$ 85,216.21	\$ 86,068.37	\$ 86,929.06	\$ 87,798.35	\$ 88,676.33	\$ 89,563.10	\$ 90,458.73	\$ 91,363.31	\$ 92,276.95

	1	2	3	4	5	6	7	8	9	10
134 Hourly	\$ 31.602	\$ 31.918	\$ 32.237	\$ 32.560	\$ 32.885	\$ 33.214	\$ 33.546	\$ 33.882	\$ 34.220	\$ 34.563
Bi-Weekly	2,528.16	2,553.44	2,578.98	2,604.77	2,630.81	2,657.12	2,683.69	2,710.53	2,737.64	2,765.01
Annual	\$ 65,732.19	\$ 66,389.51	\$ 67,053.41	\$ 67,723.94	\$ 68,401.18	\$ 69,085.19	\$ 69,776.05	\$ 70,473.81	\$ 71,178.54	\$ 71,890.33

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 34.908	\$ 35.257	\$ 35.610	\$ 35.966	\$ 36.326	\$ 36.689	\$ 37.056	\$ 37.426	\$ 37.801	\$ 38.179
Bi-Weekly	2,792.66	2,820.59	2,848.80	2,877.28	2,906.06	2,935.12	2,964.47	2,994.11	3,024.05	3,054.29
Annual	\$ 72,609.23	\$ 73,335.32	\$ 74,068.68	\$ 74,809.36	\$ 75,557.46	\$ 76,313.03	\$ 77,076.16	\$ 77,846.92	\$ 78,625.39	\$ 79,411.65

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 38.560	\$ 38.946	\$ 39.336	\$ 39.729	\$ 40.126	\$ 40.527	\$ 40.933	\$ 41.342	\$ 41.755	\$ 42.173
Bi-Weekly	3,084.84	3,115.69	3,146.84	3,178.31	3,210.09	3,242.19	3,274.62	3,307.36	3,340.44	3,373.84
Annual	\$ 80,205.76	\$ 81,007.82	\$ 81,817.90	\$ 82,636.08	\$ 83,462.44	\$ 84,297.06	\$ 85,140.04	\$ 85,991.44	\$ 86,851.35	\$ 87,719.86

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 42.820	\$ 43.021	\$ 43.451	\$ 43.885	\$ 44.324	\$ 44.768	\$ 45.215	\$ 45.667	\$ 46.124	\$ 46.585
Bi-Weekly	3,425.57	3,441.66	3,476.07	3,510.83	3,545.94	3,581.40	3,617.21	3,653.39	3,689.92	3,726.82

Annual	\$ 89,064.77	\$ 89,483.03	\$ 90,377.86	\$ 91,281.64	\$ 92,185.42	\$ 93,089.20	\$ 93,992.98	\$ 94,896.76	\$ 95,800.54	\$ 96,704.32	\$ 97,608.10	\$ 98,511.88	\$ 99,415.66	\$ 100,319.44	\$ 101,223.22	\$ 102,127.00	\$ 103,030.78	\$ 103,934.56	\$ 104,838.34	\$ 105,742.12	\$ 106,645.90	\$ 107,549.68	\$ 108,453.46	\$ 109,357.24	\$ 110,261.02	\$ 111,164.80	\$ 112,068.58	\$ 112,972.36	\$ 113,876.14	\$ 114,779.92	\$ 115,683.70	\$ 116,587.48	\$ 117,491.26	\$ 118,395.04	\$ 119,298.82	\$ 120,202.60	\$ 121,106.38	\$ 122,010.16	\$ 122,913.94	\$ 123,817.72	\$ 124,721.50	\$ 125,625.28	\$ 126,529.06	\$ 127,432.84	\$ 128,336.62	\$ 129,240.40	\$ 130,144.18	\$ 131,047.96	\$ 131,951.74	\$ 132,855.52	\$ 133,759.30	\$ 134,663.08	\$ 135,566.86	\$ 136,470.64	\$ 137,374.42	\$ 138,278.20	\$ 139,181.98	\$ 140,085.76	\$ 140,989.54	\$ 141,893.32	\$ 142,797.10	\$ 143,700.88	\$ 144,604.66	\$ 145,508.44	\$ 146,412.22	\$ 147,316.00	\$ 148,219.78	\$ 149,123.56	\$ 150,027.34	\$ 150,931.12	\$ 151,834.90	\$ 152,738.68	\$ 153,642.46	\$ 154,546.24	\$ 155,450.02	\$ 156,353.80	\$ 157,257.58	\$ 158,161.36	\$ 159,065.14	\$ 159,968.92	\$ 160,872.70	\$ 161,776.48	\$ 162,680.26	\$ 163,584.04	\$ 164,487.82	\$ 165,391.60	\$ 166,295.38	\$ 167,199.16	\$ 168,102.94	\$ 169,006.72	\$ 169,910.50	\$ 170,814.28	\$ 171,718.06	\$ 172,621.84	\$ 173,525.62	\$ 174,429.40	\$ 175,333.18	\$ 176,236.96	\$ 177,140.74	\$ 178,044.52	\$ 178,948.30	\$ 179,852.08	\$ 180,755.86	\$ 181,659.64	\$ 182,563.42	\$ 183,467.20	\$ 184,370.98	\$ 185,274.76	\$ 186,178.54	\$ 187,082.32	\$ 187,986.10	\$ 188,889.88	\$ 189,793.66	\$ 190,697.44	\$ 191,601.22	\$ 192,505.00	\$ 193,408.78	\$ 194,312.56	\$ 195,216.34	\$ 196,120.12	\$ 197,023.90	\$ 197,927.68	\$ 198,831.46	\$ 199,735.24	\$ 200,639.02	\$ 201,542.80	\$ 202,446.58	\$ 203,350.36	\$ 204,254.14	\$ 205,157.92	\$ 206,061.70	\$ 206,965.48	\$ 207,869.26	\$ 208,773.04	\$ 209,676.82	\$ 210,580.60	\$ 211,484.38	\$ 212,388.16	\$ 213,291.94	\$ 214,195.72	\$ 215,099.50	\$ 216,003.28	\$ 216,907.06	\$ 217,810.84	\$ 218,714.62	\$ 219,618.40	\$ 220,522.18	\$ 221,425.96	\$ 222,329.74	\$ 223,233.52	\$ 224,137.30	\$ 225,041.08	\$ 225,944.86	\$ 226,848.64	\$ 227,752.42	\$ 228,656.20	\$ 229,559.98	\$ 230,463.76	\$ 231,367.54	\$ 232,271.32	\$ 233,175.10	\$ 234,078.88	\$ 234,982.66	\$ 235,886.44	\$ 236,790.22	\$ 237,694.00	\$ 238,597.78	\$ 239,501.56	\$ 240,405.34	\$ 241,309.12	\$ 242,212.90	\$ 243,116.68	\$ 244,020.46	\$ 244,924.24	\$ 245,828.02	\$ 246,731.80	\$ 247,635.58	\$ 248,539.36	\$ 249,443.14	\$ 250,346.92	\$ 251,250.70	\$ 252,154.48	\$ 253,058.26	\$ 253,962.04	\$ 254,865.82	\$ 255,769.60	\$ 256,673.38	\$ 257,577.16	\$ 258,480.94	\$ 259,384.72	\$ 260,288.50	\$ 261,192.28	\$ 262,096.06	\$ 263,000.84	\$ 263,904.62	\$ 264,808.40	\$ 265,712.18	\$ 266,615.96	\$ 267,519.74	\$ 268,423.52	\$ 269,327.30	\$ 270,231.08	\$ 271,134.86	\$ 272,038.64	\$ 272,942.42	\$ 273,846.20	\$ 274,750.00	\$ 275,653.80	\$ 276,557.60	\$ 277,461.40	\$ 278,365.20	\$ 279,269.00	\$ 280,172.80	\$ 281,076.60	\$ 281,980.40	\$ 282,884.20	\$ 283,788.00	\$ 284,691.80	\$ 285,595.60	\$ 286,499.40	\$ 287,403.20	\$ 288,307.00	\$ 289,210.80	\$ 290,114.60	\$ 291,018.40	\$ 291,922.20	\$ 292,826.00	\$ 293,729.80	\$ 294,633.60	\$ 295,537.40	\$ 296,441.20	\$ 297,345.00	\$ 298,248.80	\$ 299,152.60	\$ 300,056.40	\$ 300,960.20	\$ 301,864.00	\$ 302,767.80	\$ 303,671.60	\$ 304,575.40	\$ 305,479.20	\$ 306,383.00	\$ 307,286.80	\$ 308,190.60	\$ 309,094.40	\$ 310,000.00
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	1	2	3	4	5	6	7	8	9	10
135 Hourly	\$ 33.183	\$ 33.515	\$ 33.850	\$ 34.189	\$ 34.531	\$ 34.876	\$ 35.225	\$ 35.577	\$ 35.933	\$ 36.292
Bi-Weekly	2,654.65	2,681.20	2,708.01	2,735.09	2,762.44	2,790.07	2,817.97	2,846.15	2,874.61	2,903.36
Annual	\$ 69,021.01	\$ 69,711.22	\$ 70,408.33	\$ 71,112.41	\$ 71,823.54	\$ 72,541.77	\$ 73,267.19	\$ 73,999.86	\$ 74,739.86	\$ 75,487.26

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 36.655	\$ 37.021	\$ 37.392	\$ 37.766	\$ 38.143	\$ 38.525	\$ 38.910	\$ 39.299	\$ 39.692	\$ 40.089
Bi-Weekly	2,932.39	2,961.71	2,991.33	3,021.24	3,051.46	3,081.97	3,112.79	3,143.92	3,175.36	3,207.11
Annual	\$ 76,242.13	\$ 77,004.55	\$ 77,774.60	\$ 78,552.35	\$ 79,337.87	\$ 80,131.25	\$ 80,932.56	\$ 81,741.89	\$ 82,559.30	\$ 83,384.90

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 40.389	\$ 40.895	\$ 41.304	\$ 41.717	\$ 42.134	\$ 42.555	\$ 42.981	\$ 43.411	\$ 43.845	\$ 44.283
Bi-Weekly	3,231.12	3,271.57	3,304.29	3,337.33	3,370.71	3,404.41	3,438.46	3,472.84	3,507.57	3,542.65
Annual	\$ 84,009.00	\$ 85,060.93	\$ 85,911.54	\$ 86,770.66	\$ 87,638.36	\$ 88,514.75	\$ 89,399.90	\$ 90,293.90	\$ 91,196.83	\$ 92,108.80

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 44.726	\$ 45.173	\$ 45.769	\$ 46.081	\$ 46.542	\$ 47.007	\$ 47.477	\$ 47.952	\$ 48.432	\$ 48.916
Bi-Weekly	3,578.07	3,613.85	3,661.56	3,686.49	3,723.36	3,760.59	3,798.20	3,836.18	3,874.54	3,913.29
Annual	\$ 93,029.89	\$ 93,960.19	\$ 95,200.44	\$ 95,848.79	\$ 96,807.28	\$ 97,775.35	\$ 98,753.10	\$ 99,740.63	\$ 100,738.04	\$ 101,745.42

	1	2	3	4	5	6	7	8	9	10
140 Hourly	\$ 42.352	\$ 42.775	\$ 43.203	\$ 43.635	\$ 44.071	\$ 44.512	\$ 44.957	\$ 45.407	\$ 45.861	\$ 46.320
Bi-Weekly	3,388.14	3,422.02	3,456.25	3,490.81	3,525.72	3,560.97	3,596.58	3,632.55	3,668.87	3,705.56
Annual	\$ 88,091.73	\$ 88,972.65	\$ 89,862.37	\$ 90,761.00	\$ 91,668.61	\$ 92,585.29	\$ 93,511.15	\$ 94,446.26	\$ 95,390.72	\$ 96,344.63

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 46.783	\$ 47.251	\$ 47.723	\$ 48.200	\$ 48.682	\$ 49.169	\$ 49.661	\$ 50.157	\$ 50.659	\$ 51.166
Bi-Weekly	3,742.62	3,780.04	3,817.84	3,856.02	3,894.58	3,933.53	3,972.86	4,012.59	4,052.72	4,093.25
Annual	\$ 97,308.07	\$ 98,281.16	\$ 99,263.97	\$ 100,256.61	\$ 101,259.17	\$ 102,271.76	\$ 103,294.48	\$ 104,327.43	\$ 105,370.70	\$ 106,424.41

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 51.677	\$ 52.194	\$ 52.716	\$ 53.243	\$ 53.776	\$ 54.313	\$ 54.856	\$ 55.405	\$ 55.959	\$ 56.519
Bi-Weekly	4,134.18	4,175.52	4,217.28	4,259.45	4,302.04	4,345.06	4,388.51	4,432.40	4,476.72	4,521.49
Annual	\$ 107,488.65	\$ 108,563.54	\$ 109,649.17	\$ 110,745.67	\$ 111,853.12	\$ 112,971.65	\$ 114,101.37	\$ 115,242.38	\$ 116,394.81	\$ 117,558.76

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 57.084	\$ 57.655	\$ 58.231	\$ 58.814	\$ 59.402	\$ 59.996	\$ 60.596	\$ 61.202	\$ 61.814	\$ 62.432
Bi-Weekly	4,566.71	4,612.37	4,658.50	4,705.08	4,752.13	4,799.65	4,847.65	4,896.13	4,945.09	4,994.54

Annua	\$ 118,734.34	\$ 119,921.69	\$ 121,120.90	\$ 122,332.11	\$ 12	43	\$ 124,790.99	\$ 126,038.90	\$ 127,299.29	\$ 128,572.28	9,858.00
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City Manager Report to the Council

October 28, 2014

Business:

- Attached to this report is a list of vendors (Exhibit #1) that are typically paid on a weekly basis as invoices are received. Staff is working with INCODE in an attempt to identify vendors that are paid prior to Council approval. This could be accomplished by dates on the claim list or a coding system that would give direction to Council as to whether they were authorizing the expenditure or ratifying the expenditure. Until staff can come up with a system for identification of claims, we will notify Council of any claims paid outside the attached list.
- The City has received final sales tax numbers for the period August 16, 2014 through September 15, 2014. The final sales tax number to be received from the Oklahoma Tax Commission is \$1.131M. The budgeted number for this period is \$1.116M or \$15K over 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 last year.
- The McAlester Regional Airport safety zone expansion is underway. The contractor, Bronze Oak LLC, Bixby, Oklahoma has mobilized and is rapidly moving dirt. This is a \$1.8 million airport project with a scheduled completion date of January 5, 2015.
- **UPDATE:** 17th Street Construction (CIP #1) – The ten day notice of default has been sent to Austin Paving, Austin Paving Attorney Allen Bardell and Philadelphia Insurance Company. The last receipt of delivery is dated October 16, 2014 which means that Austin Paving will be in default on October 26, 2014. Currently Austin Paving has two employees and a backhoe working on site preparing for curb and gutter placement. Attorney Joe Ervin and Attorney Joe Bocoock, McAfee & Taft are representing the City of McAlester. Mr. Bocoock will be discussing this matter with the Insurance Company for recommendation on how to proceed to complete this project.

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”
 - Traffic Control
 - Facility Maintenance
 - Water Plant (Severn Trent)

Community Services Department:

- Report Attached, Exhibit “D”
- Preparation is underway to begin decorating Carl Albert Parkway for the holiday season. The Parks Department crews are getting ready in anticipation of the Christmas parade in a month.

Tourism Department:

- Report Attached, Exhibit “E”

Personnel:

- Report Attached, Exhibit “F”

Fire Department:

- Report Attached, Exhibit “G”

- The Fire Department ladder truck has been sent to Oklahoma City. Myder Fire Support is performing a NFPA inspection along with repairing additional problems that have been identified. This is expected to take approximately a month to complete the anticipated repairs and inspection. During the absence of this truck in our community, the City will be protected through a mutual aid agreement with the McAlester Army Ammunition Plant. This mutual aid agreement provides for manpower, equipment (ladder truck) and other engines or rescue trucks as needed.

Fraternal Order of Police (FOP):

- Grievance – August 13, 2014, Patrolman Chris Troussel nepotism.
- Grievance – October 16, 2014, Patrolman Daryl Dayton discipline.
- Grievance – October 16, 2014, Sergeant Kevin Bishop discipline.
- Grievance – October 22, 2014, Officer Sterling Taylor termination.

International Association of Fire Fighters (IAFF):

- Grievance – September 10, 2014, Driver/Operator Kenny Barone discipline.
- Grievance – September 10, 2014, Retired Captain Rick Beams wage dispute.
- Grievance – September 10, 2014, Firefighter Jason Fassio sick leave.
- Grievance – June 27, 2014, Retired captain Rick Beams accumulated leave, comp time, holidays and 1986 Zerboni Award.
- Grievance – 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, Change of leave slip from Affiliate Leave to Sick Leave. Captain Rick Beams was on sick leave for an extended period of time. During this time off, the Captain attended the IAFFG Legislative Conference in Washington D.C. The Captain recorded Affiliate Leave on his timesheet and the Fire Chief changed the Captain’s timesheet to reflect Sick Leave.
 - Grievance has been set with Federal Mediation and Conciliation Service (FMCS), Case Number 14-54092-6
 - Arbitration completed May 6, 2014 in McAlester with Arbitrator Ahrens.
 - Waiting on Arbitrators ruling.

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

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

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

Upcoming Events:

- 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:

- Mark Wayne Mullin – Young Professionals
- Chamber Board Meeting

The following are bills that need to be paid weekly to avoid late fees:

Gas utility:

CenterPoint Energy
Ft. Cobb Fuel Authority

Natural gas for city facilities
Natural gas at UTM office

Electric utility:

American Electric Power/PSO
Kiamichi Electric Cooperative, Inc.

Electric for city facilities
Electric for UTM office

Water utility:

Adamson Rural Water District #16

Water at Landfill

Telephone utility:

AT&T
AT&T
AT&T
AT&T
U.S. Cellular
Mega Path

MPWA
Nutrition
Data Line
Long Distance
City Cell phones
Long Distance

E-911 telephone utility:

AT&T
AT&T
AT&T
AT&T
AT&T
Windstream
Canadian Valley
Cross Telephone Company

E-911 wireless
E-911
E-911 equipment lease
E-911 Host circuit line
E-911 Host circuit line Pittsburg County
E-911 county trunk line
E-911 county trunk line
E-911 county trunk line

Internet Service utility:

Vyve Broadband
Resonance

Internet Service for City offices
Internet Service for Expo, Softball
Complex, and Tourism office
Internet Service for Softball Complex

U.S. Cellular

Court monthly fees:

Cleet
OSBI
Oklahoma Bureau of Narcotics

Cleet monthly fees
AFIS, Forensic, & lab fees
Drug education fees

Building Code monthly fees:

Oklahoma uniform building code

Monthly permit fees

**Community & Economic Development Department
September 2014 Activity Report**

Leroy Alsup, Community & Economic Development Director

Major Items in September 2014:

- ▶ 55,000 sq. ft. Medium Box Retail Store
 - Throughout July, August and September there have been multiple communications and information sharing with a developer representing a client that is exploring the opportunity to site a 55,000 sq. ft. Medium Box Retail Store in McAlester.
 - City staff addressed zoning, utility and subdivision questions; provided background information on the clients preferred site, inclusive of a site plan for the property with their clients store layout on the site. Developer could not negotiate a purchase site within the limits set by his client.
 - City staff presented four alternate sites (with site layout plans) to the developer for consideration.
 - September 22nd- Developer met with city staff to discuss alternative sites. The Developer presented two alternate sites to his client. One was rejected and to our knowledge the second one is still under consideration.

- ▶ Follow-up to ODOC Industrial Prospect's (Code Name- Project Orion) McAlester Site Visit on August 27th Site Visit
 - Responded to follow-up questions from industry on labor rates, electric power, etc.
 - Provided a site plans for lots C-4 and B-9 in the Steven Taylor Industrial Park showing their facility on the sites and how a rail spur could be extended to serve the facility
 - Lot B-9- Cost estimate for site development & rail spur extension- \$2,159,200
 - Lot C-4- Cost estimate for site development & rail spur extension- \$2,500,000When compared to opportunities in other communities with flat-shovel ready industrial sites, this creates a competitive disadvantage for McAlester due to cost and the time delay due to the extensive site development work required.

- ▶ Belmont Trail Re-alignment
 - Procured an appraiser to appraise the Property/ Easement to be donated by Allen Scherman to provide the documentation necessary to complete the transaction.
 - Coordinated with Pride in McAlester (501 c 3) to accept the donation and then in turn deed it over to the City for the trail project.
 - Coordinated with property owner at 1001 McArthur Avenue to relocate their personal outbuilding sitting on city easement to be used for Belmont Trail
 - Presented the Belmont Trail Re-alignment to the City Council for approval.

- ▶ Request for Proposal (RFP) for a multifaceted Defense Sector Economic Development Strategy
 - Completed draft of the RFP document and distributed it to MDSA Executive Committee Members, McAAP Personnel, Congressional Military Liaison Staff, etc. for input before finalizing the document for distribution to potential consulting firms.

- ▶ Mixed Used (Loft Apartments) Zoning Ordinance & Building Code Regulations
 - Toured a downtown property proposed for loft housing in the future with the property owners, building inspectors and fire marshal. Discussed improvements that would be required by the City's adopted 2009 International Building Code. Listened to the property owners' concerns over maintaining historic architectural features and about the costs associated with life safety code improvements.
 - Set up a meeting with Lary Lucas, Oklahoma Main Street Architect, building inspectors, fire marshal, two downtown property owners to discuss Building, Fire and Life Safety Code options for existing and historic buildings.
 - City staff reviewed and discussed alternative options under the Building, Fire and Life Safety Codes. Reviewed the Historic Building requirements under the 2009 International Existing

Building Code (not adopted by the City) for potential options that might provide greater flexibility and alternatives to maintain existing historic architectural features and reduce costs while still meeting the minimum Building, Fire and Life Safety Code requirements.

Activity/Meeting Details

- ▶ Monday, September 1st - City Holiday
- ▶ Tuesday, September 2nd - Alsup out on Leave
- ▶ Thursday, September 4th
 - 12:00 Noon- Alsup/Ridenour meeting with Rob Griffin, Sales Consultant, Dobson Technologies to discuss Fiber Optic services in McAlester
 - 2:00 PM- Participated in a conference call with LandPlan Consultants (Keith Franklin/Mike Harmon) to discuss the realignment of Belmont Trail to the east side of the creek.
 - Researched & Drafted Ordinance No. 2516 to amend Chapter 10, Animals, Section 10-3 Keeping swine prohibited by providing substitute and additional provisions (provision for educational programs)
- ▶ Monday, September 8th & Tuesday, September 9th - Alsup out on Leave
- ▶ Thursday, September 11th
 - 7:30 AM & 3:00 PM- Attended Quarterly Employee Meetings
- ▶ Friday, September 12th
 - 9:00 AM- Community & Economic Development Staff Meeting
 - 1:00 PM- Alsup/Mel Priddy meeting with property owner at 1001 McArthur Avenue to discuss relocation of personal outbuilding sitting on city easement to be used for Belmont Trail
- ▶ Monday, September 15th – 8:30 AM- Attended Department Head Staff Meeting
- ▶ Tuesday, September 16th
 - 8:30 AM- Participated in a meeting to discuss Allford's plans for a convenience store at Carl Albert & D Street
 - 11:30 AM- Attended Pride in McAlester celebration on becoming the fifth Keep America Beautiful Affiliate in Oklahoma
 - Prepared City Council Staff Reports and Attachments on:
 - Amendment No. 1 to LandPlan Prof Service Agreement for the Belmont Trail Realignment
 - Ordinance No. 2516 to amend Chapter 10, Animals, Section 10-3 Keeping swine prohibited by providing substitute and additional provisions (provision for educational programs)
- ▶ Wednesday, September 17th
 - 11:00 AM- Alsup/Ridenour attended the Monthly Oklahoma Southeast Economic Development Organization Meeting in Antlers
 - 3:00 PM- Attended Chamber of Commerce Board Meeting
- ▶ Thursday, September 18th
 - 10:00 AM- Alsup/Ridenour meeting with Bud Gaberino Charley Nause to tour the property at 600 E Choctaw Avenue (H L's Sport Shop Building) to discuss marketing the structure to potential tenants. Followed by a tour of Gaberino's Shilog Medical Supply operation.

- ▶ Friday, September 19th
 - Alsup/Ridenour meeting with Glen Puit, Editor, McAlester News-Capital to discuss current economic and community development activities in McAlester.

- ▶ Monday, September 22nd
 - 8:30 AM Attended Department Head Staff Meeting
 - 2:30 PM- Alsup/Ridenour/ CM Stasiak meeting with Roger Dahlgren and Commercial Developer to discuss a potential site for a 55,000 sq. ft. Medium Box Store Retailer

- ▶ Tuesday, September 23rd
 - 10:00 AM- Attended Groundbreaking Ceremony for Choctaw Nation Campus (new community center and head start, a food distribution center and a wellness center)
 - 6:00 PM- City Council Meeting
 - Presented Amendment No. 1 to LandPlan Prof Service Agreement for the Belmont Trail Realignment
 - Presented Ordinance No. 2516 to amend Chapter 10, Animals, Section 10-3 Keeping swine prohibited by providing substitute and additional provisions (provision for educational programs)

- ▶ Friday, September 26th
 - 12:00 Noon- Attended McAlester Local Leaders Lunch

- ▶ Monday, September 29th
 - 8:30 AM Attended Department Head Staff Meeting
 - 1:00 PM- Alsup/Webb meeting with Larry Nortunen, MDSA Secretary/Treasurer to discuss the 2015 MDSA Stampede Event invitations and coordination planning
 - 4:30 PM Alsup/Webb/CM Stasiak meeting with Terry Don Miller and Kevin Conner, to discuss the potential rezoning of Lot 6, 7, & 8, The Village Addition.

- ▶ Tuesday, September 30th
 - 9:00 to 10:30 AM- Participated in staff tour of vacant City owned buildings

Ginny Webb, Executive Assistant & Planning Technician
September 2014 Activity Report

▶ **Tasks**

- Researched code questions related to loft apartments
- Assisted applicants with pending planning commission cases
- 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**

- Thursday, September 11th Attended Quarterly Employee Meeting
- Friday, September 12th Attended CEDD Staff Meeting
- Tuesday, September 16th Attended Keep America Beautiful Ceremony
- Tuesday, September 23rd Attended Choctaw Nation Groundbreaking Ceremony
- Friday, August 22nd Attended Local Leaders
- 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 - September 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	14	10	
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	11	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	3		1	2	1	1		8	7	3	
Value	\$6,803,891		\$75,000	\$650,000	\$2,500	\$36,000		\$7,567,391	\$524,100	\$211,000	
Fees	\$9,079		\$80	\$3,840	\$30	\$80		\$13,109	\$2,969	\$2,063	
OCTOBER											
Permits								0	9	7	
Value								\$0	\$ 2,257,000	\$ 457,500	
Fees								\$0	\$ 5,305	\$ 3,167	
NOVEMBER											
Permits								0	11	45	
Value								\$0	\$1,059,579	\$3,817,060	
Fees								\$0	\$6,175	\$36,660	
DECEMBER											
Permits								0	3	7	
Value								\$0	\$645,000	\$646,200	
Fees								\$0	\$3,274	\$4,046	
YEAR-TO-DATE											
Permits	9	15	4	32	8	30	6	11	115	106	
Value	\$17,236,455	\$944,211	\$2,813,800	\$5,910,460	\$366,300	\$427,890	\$226,500	\$52,250	\$27,977,866	\$13,735,196	
Fees	\$40,619	\$1,927	\$26,732	\$34,520	\$969	\$1,533	\$780	\$330	\$107,410	\$57,106	
2014 McAlester Building Permit Log											
Commercial Development											
	New	Alteration	Addition	Total							
Permits	9	15	4	28							
Value	\$17,236,455	\$944,211	\$2,813,800	\$20,994,466							
Fees	\$40,619	\$1,927	\$26,732	\$69,278							
2014 McAlester Building Permit Log											
Residential Development											
	New	Alteration	Addition	Total							
Permits	32	8	30	70							
Value	\$5,910,460	\$366,300	\$427,890	\$6,704,650							
Fees	\$34,520	\$969	\$1,533	\$37,022							

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	79	66	68	34	5	1	0	0	0	2	13	5	0
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	410	604	924	624	66	36	70	10	3	12	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	1	32	0	0	0	0	0	2	0	5	142	99	121
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	4	85	34	5	2	2	61	30	30	36	1185	1456	1235

City of McAlester- Community & Economic Development Department
Code Violations Activity Report - September 2014

Current Violation Status by Property Location		Violations Summary			
105	Compliant	Clean Up Violations (CU)	79	Sight Obstruction (SO)	1
10	Non-Compliant	High Grass Violations (HG)	34	Grass in Street Violation (GS)	0
0	Need Follow-up	Trailer Violations (TR)	0	Vehicle Violation (VH)	5
115	TOTAL PROPERTIES IN VIOLATION*	Right OfWay Violations (ROW)	2	Others: Sign (SG), Secure (SP), Sidewalk Obstruction (SW), Etc	0
		Poly Cart Violations (PC)	0	TOTAL VIOLATIONS*	121

*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
09/10/14	1303 S 10TH	VH			CC	09/20/14	Yes
09/10/14	509 W STONEWALL	VH			CC	09/20/14	Yes
09/10/14	600 E MONROE	HG	CU		CC	09/20/14	Yes
09/12/14	NE 4TH & SMITH	HG			Verbal	09/22/14	Yes
09/12/14	25 W OTTAWA	HG			Letter	09/22/14	No
09/12/14	721 S OAK	HG			Letter	09/22/14	Yes
09/12/14	219 W OTTAWA	HG			Letter	09/22/14	Yes
09/12/14	237 W KIOWA	HG			Letter	09/22/14	Yes
09/12/14	1423 E OSAGE	HG			Letter	09/22/14	Yes
09/12/14	1519 E OSAGE	HG			Letter	09/22/14	Yes
09/12/14	909 S STRONG	HG			Letter	09/22/14	Yes
09/12/14	301 E PEORIA	HG			Letter	09/22/14	Yes
09/12/14	601 E SENECA	HG			Letter	09/22/14	Yes
09/12/14	701 E DELEWARE	HG			Letter	09/22/14	Yes
09/12/14	514 S 6TH	HG			Letter	09/22/14	Yes
09/12/14	V/L BEHIND 1300 BLK S 9TH	HG			Letter	09/22/14	Yes
09/12/14	205 E SOUTH	HG			Letter	09/22/14	Yes
09/12/14	926 E CHEROKEE	HG			Letter	09/22/14	Yes
09/12/14	1319 E CHICKASAW	HG			Letter	09/22/14	Yes
09/12/14	80 W MIAMI	HG			Letter	09/22/14	Yes
09/12/14	531 W ADAMS	HG			Letter	09/22/14	Yes
09/12/14	612 N. E ST	HG			Letter	09/22/14	No
09/12/14	629 N E	HG			Letter	09/22/14	Yes
09/12/14	429 E SMITH	HG			Letter	09/22/14	Yes
09/12/14	114 SAUNIER WAY	HG			Letter	09/22/14	Yes
09/12/14	79 W MIAMI	HG	CU		Letter	09/22/14	Yes
09/12/14	2107 N B ST	CU			Letter	09/22/14	No
09/18/14	1317 E CHICKASAW	HG			Letter	09/28/14	Yes
09/18/14	1301 S 5TH	ROW			Letter	09/28/14	Yes
09/18/14	56 W WALKER	ROW	CU		Letter	09/28/14	Yes
09/18/14	2713 N BIRCH (SW BIRCH/WALKER)	SO			Letter	09/28/14	No
09/18/14	226 E VAN BUREN AVE	HG			Letter	09/28/14	Yes
09/18/14	721 S 10TH	HG			Letter	09/28/14	Yes
09/18/14	700 S 10TH	HG			Letter	09/28/14	Yes
09/18/14	1759 N. D	HG			Letter	09/28/14	Yes
09/18/14	205 E. POLK	HG			Letter	09/28/14	Yes
09/18/14	63 W OTTAWA	HG			Letter	09/28/14	Yes
09/18/14	1413 N 5TH	HG			Letter	09/28/14	Yes
09/18/14	1717 N D	HG			Letter	09/28/14	Yes
09/18/14	17 W TOWNSEND	HG			Letter	09/28/14	Yes
09/23/14	2310 N 4TH	CU			Letter	10/04/14	Yes
09/23/14	2609 N 4TH	CU			Letter	10/04/14	Yes
09/23/14	2604 N 4TH	CU			Letter	10/04/14	Yes
09/23/14	2819 N 4TH	CU			Letter	10/04/14	Yes
09/23/14	2902 N MAIN	CU			Letter	10/04/14	Yes
09/23/14	2906 N MAIN	CU			Letter	10/04/14	Yes
09/23/14	304 W ASHLAND	CU			Letter	10/04/14	Yes
09/23/14	3300 N ROBIN	CU			Letter	10/04/14	Yes
09/23/14	507 W ASHLAND	CU			Letter	10/04/14	Yes
09/23/14	506 W NORTH	CU			Letter	10/04/14	Yes
09/23/14	15 W PARK AVE	CU			Letter	10/04/14	Yes
09/23/14	1013 N D	CU			Letter	10/04/14	Yes
09/23/14	519 W CA PKWY	CU			Letter	10/04/14	Yes
09/23/14	525 W CA PKWY	CU			Letter	10/04/14	Yes
09/23/14	533 W CA PKWY	CU			Letter	10/04/14	Yes
09/23/14	329 W ADAMS	CU			Letter	10/04/14	Yes
09/23/14	321 W ADAMS	CU			Letter	10/04/14	Yes
09/23/14	419 N HICKORY	CU			Letter	10/04/14	Yes
09/23/14	423 N HICKORY	CU			Letter	10/04/14	Yes
09/23/14	402 W HARRISON	CU			Letter	10/04/14	Yes

NOTICE DATE	PROPERTY LOCATION	VIOLATION 1	VIOLATION 2	VIOLATION 3	METHOD	DEADLINE	COMPLIANT
09/23/14	700 N 2ND	CU			Letter	10/04/14	Yes
09/23/14	715 N 2ND	CU			Letter	10/04/14	Yes
09/23/14	3 E JACKSON	CU			Letter	10/04/14	Yes
09/23/14	516 N A	CU			Letter	10/04/14	Yes
09/23/14	233 W JEFFERSON	CU			Letter	10/04/14	Yes
09/23/14	224 W MIAMI	CU			Letter	10/04/14	Yes
09/23/14	1003 S C	CU			Letter	10/04/14	Yes
09/23/14	203 W MODOC	CU			Letter	10/04/14	Yes
09/23/14	228 W MODOC	CU			Letter	10/04/14	Yes
09/23/14	203 W SHAWNEE	CU			Letter	10/04/14	Yes
09/23/14	1404 S 10TH	CU	VH		Letter	10/04/14	Yes
09/23/14	1008 E DELAWARE	CU	VH		Letter	10/04/14	Yes
09/23/14	1014 E DELAWARE	CU			Letter	10/04/14	Yes
09/23/14	1017 E DELAWARE	CU			Letter	10/04/14	Yes
09/23/14	1020 E DELAWARE	CU			Letter	10/04/14	Yes
09/23/14	1003 E DELAWARE	CU			Letter	10/04/14	Yes
09/23/14	803 W MONROE	CU			Letter	10/04/14	No
09/23/14	634 SHORT STONEWALL	CU			Letter	10/04/14	No
09/23/14	613 SHORT STONEWALL	CU			Letter	10/04/14	Yes
09/23/14	509 W STONEWALL	CU			Letter	10/04/14	Yes
09/23/14	531 W ADAMS	CU			Letter	10/04/14	Yes
09/23/14	417 STONEWALL	CU			Letter	10/04/14	Yes
09/23/14	327 STONEWALL	CU			Letter	10/04/14	No
09/23/14	1511 N 5TH	CU			Letter	10/04/14	Yes
09/23/14	501 E BUCHANAN	CU			Letter	10/04/14	Yes
09/23/14	1915 N 11TH	CU			Letter	10/04/14	Yes
09/23/14	2101 N 11TH	CU			Letter	10/04/14	Yes
09/23/14	2115 N 11TH	CU			Letter	10/04/14	Yes
09/23/14	2007 N 12TH	CU			Letter	10/04/14	Yes
09/23/14	2003 N 13TH	CU			Letter	10/04/14	Yes
09/23/14	2024 N 13TH	CU			Letter	10/04/14	Yes
09/23/14	2036 N 14TH	CU			Letter	10/04/14	Yes
09/23/14	2023 N 14TH	CU			Letter	10/04/14	Yes
09/23/14	2005 N 14TH	CU			Letter	10/04/14	Yes
09/23/14	2003 N 15TH	CU			Letter	10/04/14	Yes
09/23/14	2009 N 15TH	CU			Letter	10/04/14	Yes
09/23/14	2020 N 15TH	CU			Letter	10/04/14	Yes
09/23/14	2023 N 15TH	CU			Letter	10/04/14	Yes
09/23/14	1936 N GREEN MEADOWS	CU			Letter	10/04/14	Yes
09/23/14	318 E MORRIS	CU			Letter	10/04/14	Yes
09/23/14	324 E CRISLER	CU			Letter	10/04/14	Yes
09/23/14	2 W CREEK	CU	VH		Letter	10/04/14	Yes
09/23/14	16 W SENECA	CU			Letter	10/04/14	Yes
09/23/14	2007 N 14TH	CU			Letter	10/04/14	Yes
09/23/14	2020 N 12TH	CU			Letter	10/04/14	Yes
09/23/14	623 SHORT STONEWALL	CU			Letter	10/04/14	No
09/23/14	204 W MODOC	CU			Letter	10/04/14	Yes
09/23/14	1102 S A ST	CU			Letter	10/04/14	Yes
09/23/14	222 W MIAMI	CU			Letter	10/04/14	No
09/23/14	238 W ADAMS	CU			Letter	10/04/14	No
09/23/14	517 W CA PKWY	CU			Letter	10/04/14	Yes
09/23/14	324 E COURT	CU			Letter	10/04/14	Yes
09/23/14	2002 N 15TH	CU			Letter	10/04/14	Yes
09/23/14	602 W WASHINGTON	CU			Letter	10/04/14	Yes
09/23/14	1759 NORTH D STREET	CU			Letter	10/04/14	Yes

Kirk Ridenour, Economic Development Manager
September 2014 Activity Report

Joint Tasks

- (4th) Leroy and I met with Rob Griffin, a sales consultant with Dobson Technologies. They are a networking company that has fiber infrastructure investments along Highway 69/270. He explained how they offer services to industry and commercial clients. I informed him about the vacant FAA building in case they wanted a local networking facility.
- (18th) Leroy and I met with Bud Gaberino and Charley Nause to discuss the future of the H&L Building on Choctaw. They would like for us to market it to commercial interests looking at McAlester. So far, we have submitted it to one potential client, but they felt the building would not serve their future needs.
- (19th) Leroy and I met with Glen Puit, the new McAlester News Capital editor. We discussed a variety of current economic development efforts in the community.
- (22nd) Leroy, Pete, and I held a meeting with Robert Daulgren and a site consultant in relation to a retailer looking at McAlester. We proposed a site located on some of Daulgren's property northwest of the fire station. The consultants seemed pleased with the site and submitted it for review, but it was not accepted by the retailer. Continued efforts on alternate sites are necessary.
- (23rd) Attended the Choctaw Complex groundbreaking with Leroy and Pete.
- Leroy, Ginny, and I came up with an invite list for the upcoming PSO economic development forum. Submitted the list to Frank Phillips, who has since told us the RSVP rate is high (75%+)

Individual Tasks

- (3rd) Showed the Armory Reserve Building to Charley Nause, who has an interest in converting the structure to a daycare center. Secured the floor plans for the building, but still need a price.
- (3rd) Hosted Workforce Development Meeting. Our efforts are still aimed at incorporating McAlester Public Schools into the program. No substantial progress to date. A more targeted approach may be necessary. Discover which classes currently offered will naturally lend themselves to workforce development.
- (9th) Attended monthly meetings for the Governor's Economic Development Marketing Team and the Oklahoma Economic Development Council. Learned more about ODOC's targeted marketing efforts and their redesigned website. Different communities provided feedback on what they wanted the Department to focus on.
- (10th) Called Anthony Echelle to request an update on the Highway Reconstruction Project. He mentioned ODOT had a meeting the following week where they were discussing our project. He wanted to schedule a meeting with us afterwards.
- (25th) Poverty Relief Taskforce Meeting. Discussed the various groups that might be most susceptible to poverty and what services may be needed to help them. Of the various groups, "undereducated" is the primary focus of economic development, through training programs.
- Created a mock RFP response for review by the site consultants coming to the PSO economic development forum. It will show how we process, organize, and submit proposal responses to clients. The site consultants will provide feedback on what we could be doing better.

**City of McAlester
Public Works Department
Monthly Report
September 2014**

Engineering:

John C. Modzelewski, P.E., CFM

- Project Accounting Report to be completed

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

- Dug out and replaced base on New Baker Rd, 10 days sweeping streets

Cleaned out Ditches	276 yards removed
Laid Asphalt on Briar Cliff	404.27 tons
Cleaned Catch Basins	19 yards removed
Poured concrete Water Break cuts	31.50 yards
Cleaned out curb and gutter	51 yards removed
Patched with asphalt	230.40 tons
Laid Asphalt on Miller Rd	264.14 tons

Traffic Control:

Report Attached

Facility Maintenance:

Report Attached

Water Treatment Plant:

Report Attached

McAlester Regional Airport:

Miscellaneous

- Week of Sept 1 thru 5: Managed Airport, cleaned all buildings, cleaned and vacuumed FSS building, inspected all hangers.
- Week of Sept. 8 thru 12: Met with Kevin Inlow weekly, conference call with FAA, conference call with OAC.
- Week of Sept. 15 thru 19: Pre construction meeting at Airport, met with contractor and sub contractor, got up date on all rentals at hangers.
- Week of Sept. 22 thru 26: Moved in mech for project, Safety project to begin October 8, mowed airport hopefully for the next to last time.

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 five 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 38.1 million gallons of wastewater. Cleaned and wasted 12 drying beds. Cleaned and bleached clarifiers weirs weekly. Mowed and weed eat entire plant three to four times. Sprayed trees for bag worms. Replaced belts on #1 blower twice. Replaced chain coupler on # 2 basin. Replaced belts on NE aerator #1 basin and #2 basin. Had parks treat plant for fire ants.
- 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. Cleaned contact basin and wiers weekly. Hunted for source of oil or diesel coming into plant, looked for and found source of polymer in plant.
- Wastewater maintenance checked all 13 Lift stations daily. Removed old lift station and moved the new one to Katy. Poured concrete for Katy lift station. Repaired motor on clarifier at East plant. Rebuilt rotating assy for Taylor Park lift station. Removed old suction line at Taylor Park. Repair bar screen light at East Plant.

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	0
Animal Control	1
Cemetery	4
Comm. Development/Codes	2
Engineering	2
Expo	0
Facility Maintenance	3
Fire Department	16
Fleet	26
Information Technology	1
Landfill	2
Nutrition	0
Parks	10
Patrol	35
Recreation	2
Safety	5
Streets	50
Utility Office	4
Utility Maintenance	17
Waste Water Treatment	4

Utility Maintenance:

Miscellaneous

- Misc. Locates, check on work locations, paperwork, meetings, ect.

ter Break/Leak Repairs	9
Sewer Repairs/Flushed	21
New Water Meter/Can	16
Clean Up	9
Turned Water Off	1
Repair Meter/Meter Leaks	11
Dirty Water/Flush	8
Replace Meter Lid	4
Turn Water on	1
Checked Leak-on Customer	3
No Water Calls	3
Misc. Calls	5
Locates	137
Low water pressure	4

Landfill:

Miscellaneous

- Monthly Tonnage Total: 44.47 Tons

City Manager Report

Traffic Control 9/1/14 9/30/14

- *Left night for Jeremy to start Trimming Trees, Around signs.
- * Jeremys out trimming trees.
- *Office-Working on Payroll , Manager Report.
- *Took payroll to Timmy Adams at City Barn, Left tc-2 at City Barn for Oil Change an look at the way truck is running (The way its shifting gears, AT 40 -50 Its not shifting right).
- *Frankie (Parks Dept) Told me Pete didn't like the way we put up the No Smoking signs, Down Town , I called Jeremy to see if, we can think of other way of displaying them.
- * Jeremy's at office making a pole to put the signs on.
- *Jeremy put up pole with No Smoking signs up, Someone didn't like it.
- * Jeremy removed pole from Parklette.
- * I called Pete, Sherman an I come up with a way to try.
- *Headed down town to put them up.
- *Heard Butler called—Needs barrels at Preakness—took him some.
- * Heard Butler called—Need more barrels at Preakness, They are digging 5 more holes.
- * Jeremy took 16 more barrels to Preakness.
- *Tommy Hill—Called I can pick up barrels at South & 17th street—Got them-
- *Trimmed trees at 7th (No Parking signs) , 10th & Seminole , 10th & Osage , 9th & Seminole (bridge) , 8th & Delaware , 8th & Seminole (bridge) .
- * Took brush to landfill.
- *Office—Working on Payroll , Manager Report.
- *Went to City Barn to check on TC-2.
- *Tommy Hill called-Needs two signs made—NO TRUCKS.
- *Went to TC Office to work on making them.
- *Heading to Class at Kiamichi School for BLOODBORME class.
- *Back at office – working on signs.
- *Chad from (UTM) called—Needs barrels at Fst & Carl Albert.
- *Tommy Hill called—Needs a barrel at Elm & Creek—sink hole.
- *Took NO TRUCK signs to Baker Road , To put out.
- *Sent Jeremy out to pick up barrels / cones , All over town.
- *Called out this weekend to 15th street , Elm & Ottawa , Virginia.
- *Office—Paper work , payroll , Manager Report
- *Heading to Katy street- David Weeks needs it close , to pull pump for repairs.
- *Went to City Hall to turn in Manager Report.
- *Headed to South street—Got call about moving barrels up to 17th street. I called Tommy about it. So people can get in there driveways.
- *Checked on 13th & Chickasaw- All barrels was on side, Put them back in place.
- * Chad called (UTM) needs barrels at 2933 N Main. I had to call the State (steve) an P.D. and the Sheriff Dept to let them know I was closing Main street down.
- *Tried to call Jeremy- Heading to shop to get barrels an sign to close it down.

- * Headed to City Hall with Quotes for some school zones sign, For 6th street, An other signs.
- *Traffic Control on 5th & Carl Albert—Street Dept. is back fill.
- *Set barrels / Signs on Carl Albert going West, Closed left turn lane down.At 5th & Carl Albert, Road is coming up.
- *Took barrels to Elm & Ottawa and to Birch & North street.
- * Made new street signs for Hope st , Cole st , Robin st.
- *Office working on paper work, City Manager Report , Payroll.
- *Meeting with Timmy Adams about the 5th Street & Carl Albert-The men from the State Dept. was there too.
- *Robert Young (utm) called , needs barrels at Birch & North street , Neededs barrels at Elm Street & Ottawa street too.
- *Took more stand up cones to 5th & Carl Albert – Closed down the turning line (Turning South) going West on Carl Albert . Road is coming apart.(sinking).
- *Brandon called –Needed cones at 2nd & Chickasaw. Told him Ill head that way.
- *Sent Jeremy to put cones up for Robert at Birch / Elm streets.
- *Got to 2nd & Chickasaw, Got cones out.
- *Got a call about some street names- I went to look.Heading to office to make new ones.
- *Office making new street signs , For Robin , Cole , Hope.
- *Tommy called-Needs a barrels in alley on Dst , South of Carl Albert.
- *Office working on paper work-Payroll , Manager Report.
- *Heading to City Barn to pick up checks.
- *Making rounds to check on work zones,
- *Glen call (for City Barn) TC-2 is fixed (New tires , an front end work done). Headed over to pick up, An return G-9.
- *Headed to 6th & Wichita to put up school cross walk signs, An to 6th & Seminole for cross walk sign. (Painted cross walks last week) Had to order some new signs that will be add, to ones up , when they came in.
- *City Hall called- about a Detour sign in someones yard, Went to pick it up.
- *Someone took out Stop sign, Street Names , Pole and base at Robin & Coal Street.Went an picked it all up.
- * Heading to office to make new ones.
- * Got all new signs made-Heading out to put them all up. R/R Pole , Base, Street Names and Stop sign at Robin & Coal Streets.
- *Had to make new street names for Hope & Ridge , An put them up.
- *Back at office-Someone took Hope off the street pole , Making new street name for Hope Street..
- *Heading back out to put up new street name (Hope) at Hope & Brewer Street.
- *Had to stop at 6th & Carl Albert for Diesel 100121 miles , 15.261 gallons , \$54.01 price.
- *P.D. Called me on a stop stop--I called Jeremy-To put out Temp Stop Sign up at 69 highway (by Farmers Ins.) Called the State Dept. on it.
- *Replaced 6 School Zones / Crosswalks Signs in front of Putterbaugh an Will Rogers Scool (They was faded out).
- *Office doing paper work- Payroll , Manager Report.
- *Made runs to check out work zones- 69 highway , 5th & Carl Albert , 2nd & Chickasaw.

- * P.D. Called about a barrel in someones yard 306 West Taylor , Got it picked up.
- * James Roberts called to see if was had some sign showing a bump in the road. (YES) heading to office (TC) to pick them up.
- * Headed to BriarCliff & Kinkead to put Bump Signs up.
- *Took stand up cones to George Town , UTM is putting in new water Meter (New house).
- *Went to Office (TC) To make two more Bump Signs for Briar Cliff , That way people can see it from both sides going South & North, Heading up there to put them out.
- *Chad called (UTM) Needs barrels at Colonial Dr. Took some up there.
- *Went to office to try to key in some work , Jeremy is at office.
- *Jeremy's unloading TC-6.
- *Picked up all barrels at Nichols (Main Street).
- *Picked up all barrels off 15th Street.
- *Had to go back to shop(TC) to unload TC-6 again.
- *Put up a Yeild Sign at Kiamichi & Carl Albert.
- *Repaired speed limit sign that was hit by car at 1527 East Miami Street.
- *When to Baker Road to check on barrels , lights , Tape.
- *Office working on paper work-Payroll , Manager Report.
- *Jeremy & I are heading to Briar Cliff for Traffic Control.
- *Billy Jack called—Needs barrels at the Bread Store around 1;00pm.
- *Chad (UTM) Called- Needs barrels at 6th & Buchanan, Took him some , Back to Briar Cliff.
- *Doug Basinger(safety officer)called- Karen Boatright (Municipal Court Administrator) Needed me in Court.(ASAP). Heading that way.
- *Took stand up cones to South Main Street (for Billy Jack Boatright) to the New Bread Store. They are cutting out for new driveway. Mian Street is not closed, No lines are closed.
- *Heading back to Briar Cliff & Kinkead.
- *Picked up all signs that was on Briar Cliff , Left 6 barrels- Robert Young was still rolling road out.
- *Called out- James (UTM) to Green Meadows Cr. For barrels water line.
- *Working with Street Dept. on Briar Cliff Road (Asphalting)
- *Resetting barrels on Bakerys Road.(Trucks keep hitting them)
- * Picked up all barrels on 5th Street & Okahoma Street.
- * Picked up all Signs and barrels on Briar Cliff.
- * Shop (TC) Unloading trucks.
- * Cleaning up around shop (TC) Trash detail.
- * Traffic Control for accident at Electric & Strong.
- * Pick up all Signs on South Street & 17th Street project.
- * Office working on City Manager Report , Payroll
- * Expo.- City Meeting- John Hancock.
- * Timmy Adams called- Someone hit the barrels at Electric street & Diesel , I went an reset them up.
- *Trimed tree at 6th Street & Polk Street , So you could see Stop Sign.
- * Stopped for Diesel in TC-2 100336 miles , \$88.00 price , 24.866 gallons.

- * Back to office, Jeremy's here, Sent him out to spray round-up around some pole that had trees around them.
- * Heading out to check on Bakerys Road.
- * Had to unload TC-2 , (barrels).
- * Office working on Manager Report , Payroll.
- * Unloading TC-6 of barrels.
- * Removed signs from service pole at 69 highway & Comanche.
- * Removed signs from service pole at 69 highway & Peaceeable.
- * Took TC-6 to City Garage for service.
- * Sprayed round-up around 1st & Madison (Stop sign) , Collage Dr.(2 No Parking Signs) , Polk Street (30 M.P.H. Sign) , Stonewall Ave. (20 M.P.H. Sign) , South Strong (35 M.P.H. Sign) .
- * Picked up signs on East Carl Albert.
- * Picked up barrels at 2933 North Main Street.
- * Looked for unused barrels around town.
- * Office working on paper work—Manager Report , Payroll.
- * Heading to City Barn with payroll from Traffic Control.
- * Going to 3th & Carl Albert to look at parking on 3th street.(For Gary Wansick).
- * Tommy Hill called – Heading back to City Barn-John was there , So had a meeting with him about Oct. 1st.
- * Pete called me , asked me to call Brenda Baxter about the Wild West Festival , I did.
- * Went to City Hall.
- * Helped P.D. With Traffic Control on 69 Highway.
- * Bobby (UTM) called- We can pick up barrels on Fst & Tylor. Picked them up , (stand up cones) there are still 4 barrels, will pick up Monday.
- * Office working on paper work—Payroll , Manager Report , I wasn't here yesterday.
- * Bobby (UTM) Called needs barrels at 111 West Morris—Took them.
- * Picked up all stand up cones on Main Street , At the new Bakery.(They was there for Billy Jack) He called for them , at the time.
- * Went by 1st Street to see if UTM had whole covered . or see if they needed more barrels.
- * Went to 2nd & Carl Albert check on sidewalk , Someone took one of the barrels , I called Jeremy to set one out.
- * Went to shop (TC) Jeremy's here.
- * Tommy called—Needs two barrels at 910 East MacArthur 1-By phone box , 2nd in back yard, Set them out over holes.
- * Reset stand up cones and Taped whole off on Illinois.
- * Stopped at 6th & Carl Albert for Diesel for TC-2 100530-miles , 19.192-gallons , \$66.00-price.
- * Picked up barrels on Green Meadows cr. UTM was done with water line.
- * Picked barrels up on 1st & Morris , Left 3 stand up cones around small hole there.
- * Picked up 4 barrels on Fst & Taylor and lights.
- * Went to check work zone on Bakers Rd. Someone keeps running signs an barrels down.
- * Picked up barrels at Dst & Chickasaw.
- * Picked up 12 barrels from Preakness Ave , left 4 on water meter hole.
- * Picked up Temp. Stop Sign on sevice road (69 highway) We put out for the State Dept.

- * At TC Shop unloading TC-6.
- * Heard Butler (UTM) called—Need barrels at Harris & Bst to close road to work on it , put out Road Closed Local Traffic Only. (It's on a hill).
- * Jeremy and I heading to North Town to see what needs to be Painted for the Wild West Festival.
- * Office-Paper work , Manager Report , Payroll.
- * Headed down town to look at Recycling Center about new signs (No Dumping)
- * John called-I need to meet with Samantha at Chilis about some cones.
- * Robert (STREETS DEPT.) Called needs barrels at 4th & New York.
- * Called Jeremy to go get the signs at the Recycling Center to make new ones. An make them RED.
- * Meeting with Chilis Manager- Told her I would drop some cones off for them to use Saturday Night.
- * Chad called (UTM) need some barrels at Main Street at Advance Trucking.
- * Went to City Hall with Outation from Vulcan Signs.
- * Pete called – About North Town—Told him it was all worked out , with the Street Dept. , Parks Dept. , Traffic Control Dept.
- * Back at office—Looking over all the plains for North Town.
- * Picked up barrels at 525 East Bucaman.
- * Removed old No Dumping sign at the Recycle Center to replace them.
- * Dropped 20 barrels at Chilis.
- * Picked up all barrels at 9th & Main.
- * Went to barn to pick up checks.
- * Picked up all barrels at Bst .
- * Took more barrels to Baker Road- Someone is running them over.
- * Cleaning the curbs in North Town , So they can get New Paint on them.
- * Dropped barrels at 4th & Krebs for the Parks Dept.
- * Took lights to Baker Road , To put on barrels.
- * Heard Butler called (UTM) need barrels at 6th & Van Buren. Water line.
- * Picked up some more cones that was on 6th street.
- * Stopped for Diesel 100716-miles , 21.817-gallons , \$75.03-price (tc2).
- * Called Lacey with Main Street about the run they are having Oct. 25th .
- * Had meeting with Mr. Miller (PD) About the run.
- * Went to recycling Center to put up the new signs (2).
- * Headed to office (tc) to work on reports.
- * Picked up barrels on New York street.
- * went to 6th & Van Buren to pick up cones.
- * working on getting North Town Clean to paint.
- * Office working on paper work , Payroll , Manager Report.
- * Heard Butler called – Needs barrels at Oklahoma & 5th street, Took him some.
- * Picked up cones at 1710 Virginia street.
- * When to North Town to check on Jeremy-Working with street dept.
- * Called to Belmont & Perakness- To set out barrels
- * Back to 5th & Oklahoma to tape hole off.
- * Heard Butler called again- Need barrels at Dst & Chickasaw water line bad.
- * Took James to shop to get water pump.

- * Office working on paper work, Payroll , Manager Report.
- * Went to City Barn to take Payroll an see Glen at trucks.
- * Jeremy has all the yellow painted, Tonight will do the White.
- Expo. Called- Needs somr barrels- Took them out there.
- Took them 15 stand up cones , For Saturday.
- * P.D. Called they find a Stop Sign I need to pick it up.
- * Went to John's office & The Safety Office about lady slipper.
- * Picked up cone behind the P.D. Office (in alley).
- * Put out Temp. Stop sign on 69 highway & Peaceful road.
- * Picked up all 20 barrels from Chilli.
- * Traffic Control for (utm) Pump truck at 6th & Carl Albert.
- * Loaded up about 30 barrels to take down town for Cruise Night an took them set on side of the streets where they are going to go.
- * Put up new bridge markers on Bakers Road.
- * Put up a Do Not Enter sign at 1st & Madison, Going South up 1st street.
- * Picked up barrels an tape off McArthur Ave, An Central Ave. (per Tommy).
- * Replaced a bridge marker / and Repaired a bridge marker at the Expo.
- * Took 15 barrels to E.O.S.C.
- * Office working on paper work-City Manager Report-Payroll
- * Headed to City Barn with payroll.
- * Went to North Town to see how Cross Walks / Stop bars are coming out.
- * Trimmed tree back on Krebs street , So you can see (Tobucksy County Court House) sign.
- * Worked on statement (Jeremy too) for Safty Officer.
- * Took statements to City Hall. Put in the Safty Offices mail box, he wasn't in.
- * Went back down town to check on barrels again for Cruise Night.
- * Called out by P.D. stop sign down. (pizza inn) I put out Temp. Stop sign an called the State Dept. They will fix it 1st thing Monday.
- * Called out about the barrels down town. They didn't know how to set them out or where to put them.
- * P.D. Called me out about some Do Not Enter signs, They needed some put out.
- * Called out (water dept.) Water line at Robin & Brewer , So I picked up barrels / signs behind the Ice House.
- * Picked up barrels down town.
- * Picked up barrels from the Expo.
- * Picked up barrels at 816 North 6th Street.
- * Picked up barrels at Main & Oklahoma.
- * R/R Stop sign , Base , Pole at Ast & Washington (Car hit it).
- * Picked up all barrels in alley way by Dst & Seminole.
- * Picked up all barrels on North Main (At Advantage Trucks).
- * Unloaded truck at shop (Traffic Control).
- * P.D. Called something in road at Wyandotte & 9th, Picked it up .(bag of clothes).
- * Dropped barrels off at 1101 East Seneca.
- * Pick up barrels at Robin & Brewer.
- * Picked up Temp. Stop sign at service road in front of Pizza Inn.
- * Took barrels to 906 North Bst (UTM).

- * Re-Worked work zone at Electric & Diesel rd.
- * P.D. Called something in road at Main & South , Picked it up (Clothes again).

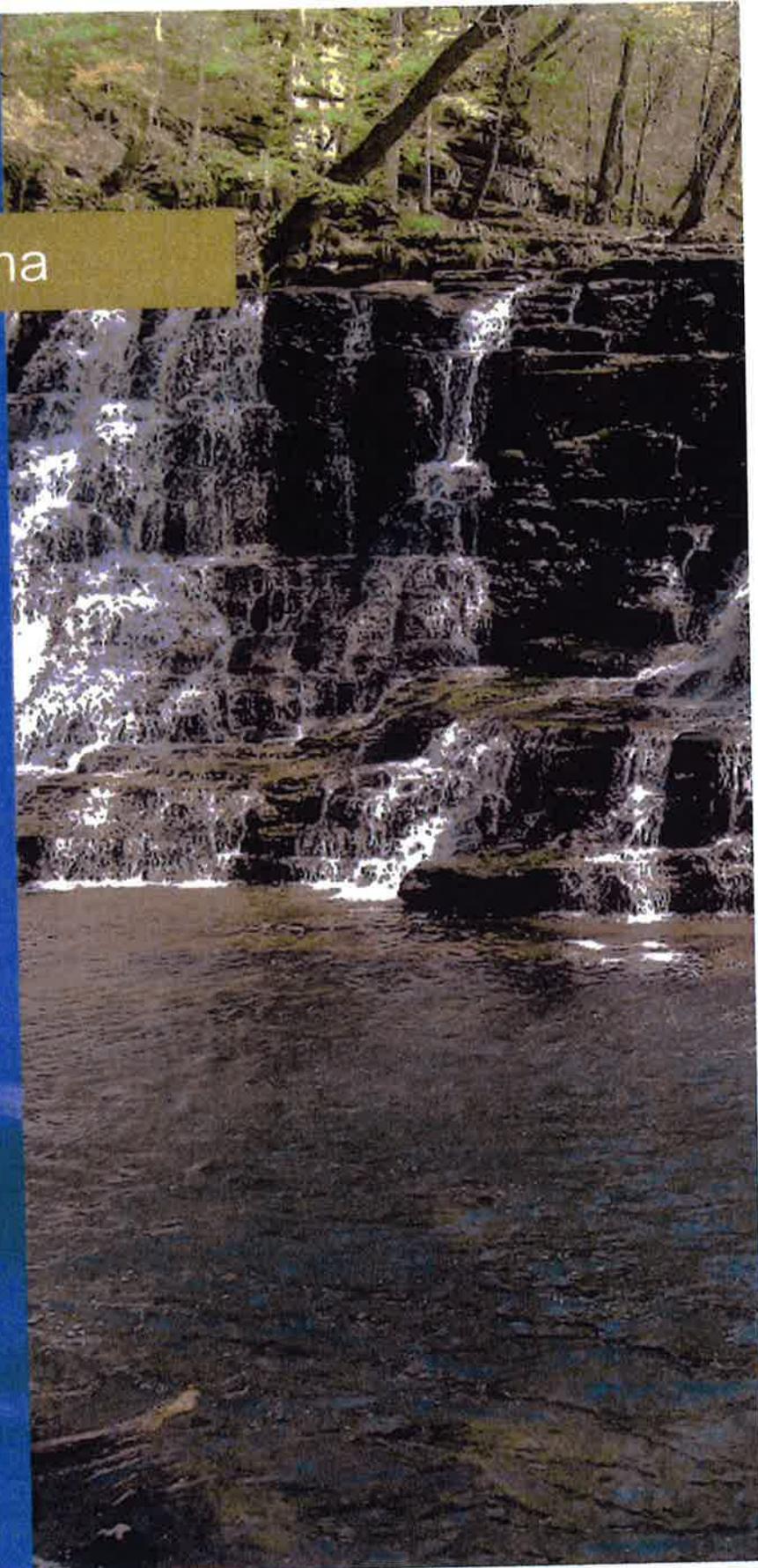
**City Managers Report
September 2014
Facility Maintenance**

Installed electrical panel at 2nd and Choctaw
Repaired leak in bathroom at Library
Repaired 10 light fixtures at Library
Repaired water closet at East Sewer plant
Repaired door lock at Stipe Center
Changed ballast in down stairs at Library
Replaced Feeder panel at Stipe Center
Checked airport heater
Replaced timer at oak hill pond
Repaired garage door at north town fire dept.
Repaired sink at airport
Repaired urinal at south fire station
Repaired A/C unit at West Sewer plant
Repaired booster at Stipe Center
Installed cat5 cable at Stipe Center
Repaired garage door at City Hall
Repaired A/C unit at City Hall
Installed New Electrical at north town
Repaired lights at A st. and Carl Albert
Installed Electrical box for phone at Stipe Center
Changed filters at City Hall
Changed filters at all fire departments
Repaired heater at Monroe shop
Repaired roof leak at south fire station
Repaired door at Airport
Repaired traffic lights at Main and Wyandotte
Repaired traffic lights at Main and Carl Albert
Repaired traffic lights at 3rd and Carl Albert

McAlester, Oklahoma

September 2014
Monthly Report

Date 10/15/2014



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, October 15, 2014

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

Dear John:

Attached is the monthly report for September 2014.

Improvements are being made throughout the plant. Exhaust fans throughout the facility are operational. Our goal is to keep the doors shut throughout the year and keep bugs and debris out.

Our chemical trial has hit some bumps along the way. The phosphate program will require a permit from DEQ. We are putting the application together to make this a permanent system. The polymer trial for the plant has not started due to the product not being certified for use in drinking water. The product is currently being permitted for our application.

The TTHM's were out of compliance for this quarter. The results were slightly higher than previous quarters. I suspect this is due to the low usage over the hot months, since there was not much turnover in the towers.

There was a turbidity violation at the plant. DEQ was notified and the appropriate forms were submitted. Plans are in place to help prevent this in the future.

We have submitted a draft CIP. We are working on revising and finalizing this report for the City's review.

Also attached are the monthly Maintenance and Chemical Cap sheets.

If you ever have questions, please let me know.

Sincerely,

Jake Walton
Project Manager

Executive Summary

Mike O'Malley has spent several weeks onsite to provide more oversight and developing the CIP. We are on track to start making changes soon. Once the CIP is approved, things should start moving quickly.

Critical Issues

The two overhead cranes have been approved for repair. Work should be completed in October. This will allow the contractor to utilize the 5 Ton crane for their work in the High Service Pump room.

The High Service Pumps have been worked on again and seem to be functioning electrically sound. The seals on Pump #4 have failed. We are looking into a solution to fix this. The pump may have to be sent out for repair. This is causing the Contractor to put a hold on their work until this pump is repaired.

Noteworthy Events

Garrow Construction has worked a few days getting prepped for their final shutdown and repairs. They have been on hold while we work on Pumps #3 and #4. As soon as the pumps are back in service, Garrow will be able to complete their work.

Environmental Compliance

Stage 2 DBP were exceed in September for the third quarter. The results were slightly higher than previous testing. I believe this is caused from the wet weather this summer, which has resulted in lower volume production from the plant. I believe the water system in town has not had the turnover needed to produce lower numbers.

There was also a turbidity violation. The Alum tank went empty and was not noticed until the turbidity was in violation. DEQ was notified and the appropriate forms were completed. Plans are in place to help prevent this situation from happening again.

Other Performance Measures

Chemicals used for the month of September are as follows:

- Alum 107,691 lbs.
- Caustic 46,768 lbs.
- Polymer 582 lbs.
- Carbon 7,315 lbs.
- Chlorine 4,239 lbs.
- Permanganate 378 lbs.

Contract Performance Metrics

The CIP list was submitted as a draft. We are working to finalize the list and re-submit.

Financial Issues

Attached are copies of the 2 Maintenance Caps. The Electric Cap will be removed once the contract amendment has been approved by the Council.

Safety Performance

The two overhead cranes have been approved for repair. This should be completed by the end of October.

Safety meetings are being held on a monthly basis. Employees are beginning work on monthly facility inspections.

Security

There are no security concerns to report. It is recommended that an automated gate be placed at the Water Plant to keep visitors out, especially at night.

Personnel

Employees are adapting to the transition well. We have lost one operator to another Water plant in the area. We are seeking applicants to replace his position.

Appendix Items

- MOR
- DMR
- Maintenance Cap
- Chemical Cap
- TTHM & HAA5 results
- Turbidity Reporting

**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS**

Mail original before the 10th of the following month
to the Department of Environmental Quality, Water Quality Division
P. O. Box 1677, Oklahoma City, OK 73101-1677

Plant: WTR
PWSID: 1020609
Month: 9/1/2014
Population: 21360

WTR
System

P.O. Box 578
Address

McAlester
City

74501
ZIP

DAY	WATER TREATED (In 1,000 gal)	FILTER OPERATION						WASH WATER IN 1000 GALS.	CHEMICALS USED-LBS.								ALKALINITY								pH			CaCO3 STABILITY Method:	HARDNESS (ppm)		Fe (mg/l)	Mn (mg/l)	REMARKS			
		FILTERS USED-HOURS							sodium permutate	alum	polymer	sulfuric	CARBON dioxide	chlorite	CHLORINE		"F"		"T"		TOTAL		RAW	FILT	FILT	RAW	FILT		RAW	FILT				RAW	FILT	
		1	2	3	4	5	6								PRE	POST	RAW	FILT	RAW	FILT	RAW	FILT														RAW
1		24	23	23	23			324	18	3542	20	1595	450			145	0	0	31	21			0		19	7	6.91	7.2								
2		23	24	24	24			108	18	3542	20	1599	300			148	0	0	30	17			0		19	7.07	6.89	7								
3		24	23	23	23			324	18	4046	20	1673	300			150	0	0	29	18			0		21	7.14	6.86	7.07								
4		23	24	24	24			108	18	4045	20	1673	300			150	0	0	31	20			0		20	7.18	6.94	7.03								
5		24	23	23	23			324	18	4045	20	1673	300			142	0	0	30	19			0		20	7.26	6.8	7.07								
6		23	24	24	24			108	18	3539	20	1460	150			140	0	0	28	19			0		19	7.22	6.91	6.9								
7		24	23	23	23			324	18	3752	20	1589	300			148	0	0	30	18			0		21	7.22	6.98	7.14								
8		23	24	24	24			108	18	4045	20	1673	300			158	0	0	30	20			0		20	7.22	7.05	7.18								
9		24	23	23	23			324	18	4045	20	1673	150			158	0	0	31	20			0		18	7.21	6.97	6.96								
10		23	24	24	23			216	18	3034	20	1255	300			140	0	0	31	19			0		20	7.14	6.89	6.84								
11		24	23	23	23			324	18	3539	20	1764	300			141	0	0	31	20			0		18	7.26	6.97	6.87								
12		23	24	24	24			108	18	3539	20	1464	300			140	0	0	30	19			0		15	7.29	7.06	6.99								
13		24	23	23	23			324	18	3034	20	1255	300			130	0	0	31	15			0		17	7.2	6.89	7.03								
14		23	24	24	24			108	18	3285	20	1580	300			131	0	0	27	19			0		18	7.17	6.87	7.06								
15		24	23	23	23			324	18	3539	20	1485	300			135	0	0	30	19			0		19	7.33	6.82	7.1								
16		23	24	24	24			108	18	3539	20	1465	300			135	0	0	30	18			0		19	7.38	6.87	6.85								
17		24	23	23	23			324	18	3539	20	1469	300			140	0	0	29	20			0		19	7.23	6.93	6.95								
18		23	24	24	24			108	18	3539	20	2510	300			135	0	0	30	19			0		18	7.21	6.98	7.02								
19		24	23	23	23			324	18	4045	20	1673	300			158	0	0	30	19			0		15	7.3	6.95	6.97								
20		23	24	24	24			108	18	3034	20	1255	300			134	0	0	27	20			0		19	7.25	6.88	7.1								
21		24	23	23	23			324	18	4295	20	2199	300			132	0	0	29	20			0		19	7.3	6.99	7								
22		23	24	24	24			108	off	3539	18	1484	150			151	0	0	30	21			0		20	7.33	7.09	7.27								
23		24	23	23	23			324		3539	18	1484	151			150	0	0	30	31			0		20	7.33	7.09	7.27								
24		23	24	24	24			108		3539	18	1464	150			130	0	0	31	19			0		20	6.92	6.78	7.11								
25		24	23	23	23			324		3539	18	1589	150			140	0	0	31	20			0		22	7.25	6.96	7.16								
26		23	24	24	24			108		3286	18	1360	150			130	0	0	30	20			0		17	7.28	7.02	7.1								
27		24	23	23	23			324		3286	18	1360	150			130	0	0	30	20			0		20	7.21	6.99	7.3								
28		23	24	24	24			108		3280	18	1360	150			130	0	0	26	18			0		20	7.22	6.96	7.14								
29		24	23	23	23			324		3792	18	1599	150			140	0	0	30	18			0		23	7.28	6.94	7.2								
30		23	24	24	24			108		3286	18	1485	0			148	0	0	29	20			0		20	7.18	7.18	7.02								
31		705	705	705	704			6589	378	107691	582	46768	7351			4239	0	0	592.00	595.00			0		576.00											
Avg																141	0	0	29.73	19.53			0		19.20											

Power Costs	
Labor Costs	
Chemicals	
Supplies	
Repairs	
TOTAL	

Cost per thousand Gallons

Ave. Rate of Wash (Vert. in/min.)	<input type="text"/>
Ave Wash Period (Minutes)	<input type="text"/>
% Wash Water Used	<input type="text"/>
Ave. Head Loss for Washing	<input type="text"/>

I hereby certify the above to be correct
to the best of my knowledge.
Signed 
Title assistant manager

DEQ Form # 630-577A
Revised 9/1/2000

Oper. Cert. No. 27488

PERMITTEE NAME: Alester PWA-WTP
 NAME: Alester PWA-WTP

ADDRESS: 5200 Water works RD
 McAlester, OK 74501

FACILITY LOCATION: McAlester PWA
 5200 Water Works RD
 ATTN: McAlester, OK

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
 DISCHARGE MONITORING REPORT (DMR)
 (17-19)

Form Approved
 OMB No. 1004
 Approval & 05-31-98

OK0048043
 PERMIT NUMBER

001-A
 DISCHARGE NUMBER

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
2014	09	01	2014	09	30
(20-21)		(22-23)		(24-25)	
		(26-27)		(28-29)	
		(30-31)			

Check here if No Discharge

NOTE: Read Instructions before completing this form

PARAMETER (32-37)	SAMPLE MEASUREMENT / PERMIT REQUIREMENT	(3 Card Only) QUANTITY OR LOADING (46-53)			(4 Card Only) QUALITY OR CONCENTRATION (38-45)			UNITS	NO. EX (62-63)	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)
		AVERAGE (54-55)	MAXIMUM (56-57)	UNITS (58)	MINIMUM (46-47)	AVERAGE (48-49)	MAXIMUM (50-51)				
pH 00400 1 0	SAMPLE MEASUREMENT				6.9		7.3	SU	0	2/wk	grab
Effluent Gross	PERMIT REQUIREMENT				6.5 Minimum		9 Maximum				weekly
solids, total suspended 00530 1 0	SAMPLE MEASUREMENT	0.75				16.1	16.1	mg/L	0	1/mo	grab
Effluent Gross	PERMIT REQUIREMENT	25 MO AVG				20 MO AVG	30 WKLY AVG				Monthly
Iron dissolved (Fe) 01046 1 0	SAMPLE MEASUREMENT	<.050				<.050	<.050	mg/L	0	1/mo	Grab
Effluent Gross	PERMIT REQUIREMENT	1.25 MO AVG				1 MO AVG	2 WKLY AVG				Monthly
Manganese, dissolved (as Mn) 01056 1 0	SAMPLE MEASUREMENT	.0023				0.050	0.050	mg/L	0	1/mo	Grab
Effluent Gross	PERMIT REQUIREMENT	1.25 MO AVG				1 MO AVG	2 WKLY AVG				Monthly
Aluminum, dissolved (as Al) 01106 1 0	SAMPLE MEASUREMENT	.0018				0.038	0.038	mg/L	0	1/mo	Grab
Effluent Gross	PERMIT REQUIREMENT	1.25 MO AVG				1 MO AVG	2 WKLY AVG				Monthly
Flow, in conduit or thru treatment plant 50050 1 0	SAMPLE MEASUREMENT	.0056							0	1/daily	instan
Effluent Gross	PERMIT REQUIREMENT	Req. Mon									daily
Chlorine, total residual 50060 1 0	SAMPLE MEASUREMENT	<.025				<.025	<.025	mg/L	0	2/wk	Grab
Effluent Gross	PERMIT REQUIREMENT					Req. Mon. MO AVG	Req. Mon. Daily MX				2/wk
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED, BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION. THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS. SEE 16 U.S.C. § 1001 AND 33 U.S.C. § 1319. [Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years.]						TELEPHONE		DATE		
TYPED OR PRINTED							SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE	NUMBER	YEAR

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Sample: TTHM 01

Location Code: TTHM_01 PWSID#: OK1020609

Collection Type: Grab

Sample Time: 9/10/14 8:40

Lab Log# 4110095-01

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
THMs by EPA Method 524.3	Chloroform	83.6 ug/L	MCL	1.00	09/12/14 10:00 KT	09/12/14 13:02 KT
THMs by EPA Method 524.3	Bromodichloromethane	18.2 ug/L		1.00	09/12/14 10:00 KT	09/12/14 13:02 KT
THMs by EPA Method 524.3	Dibromochloromethane	2.28 ug/L		1.00	09/12/14 10:00 KT	09/12/14 13:02 KT
THMs by EPA Method 524.3	Bromoform	BPQL ug/L		1.00	09/12/14 10:00 KT	09/12/14 13:02 KT
THMs by EPA Method 524.3	Total THMs	104 ug/L	MCL	1.00	09/12/14 10:00 KT	09/12/14 13:02 KT
HAAs by EPA Method 552.2	Monochloroacetic acid	BPQL ug/L		2.00	09/15/14 08:12 SJ	09/16/14 00:30 TA
HAAs by EPA Method 552.2	Monobromoacetic acid	BPQL ug/L		1.00	09/15/14 08:12 SJ	09/16/14 00:30 TA
HAAs by EPA Method 552.2	Dichloroacetic acid	19.5 ug/L		1.00	09/15/14 08:12 SJ	09/16/14 00:30 TA
HAAs by EPA Method 552.2	Dibromoacetic acid	BPQL ug/L		1.00	09/15/14 08:12 SJ	09/16/14 00:30 TA
HAAs by EPA Method 552.2	Trichloroacetic acid	26.8 ug/L		1.00	09/15/14 08:12 SJ	09/16/14 00:30 TA
HAAs by EPA Method 552.2	Total HAAs	46.3 ug/L		1.00	09/15/14 08:12 SJ	09/16/14 00:30 TA

Sample: TTHM 02

Location Code: TTHM_02 PWSID#: OK1020609

Collection Type: Grab

Sample Time: 9/10/14 9:05

Lab Log# 4110095-02

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
THMs by EPA Method 524.3	Chloroform	67.2 ug/L		1.00	09/12/14 10:00 KT	09/12/14 13:22 KT
THMs by EPA Method 524.3	Bromodichloromethane	15.5 ug/L		1.00	09/12/14 10:00 KT	09/12/14 13:22 KT
THMs by EPA Method 524.3	Dibromochloromethane	1.66 ug/L		1.00	09/12/14 10:00 KT	09/12/14 13:22 KT
THMs by EPA Method 524.3	Bromoform	BPQL ug/L		1.00	09/12/14 10:00 KT	09/12/14 13:22 KT
THMs by EPA Method 524.3	Total THMs	84.4 ug/L	MCL	1.00	09/12/14 10:00 KT	09/12/14 13:22 KT
HAAs by EPA Method 552.2	Monochloroacetic acid	BPQL ug/L		2.00	09/15/14 08:12 SJ	09/16/14 01:22 TA
HAAs by EPA Method 552.2	Monobromoacetic acid	BPQL ug/L		1.00	09/15/14 08:12 SJ	09/16/14 01:22 TA
HAAs by EPA Method 552.2	Dichloroacetic acid	28.2 ug/L		1.00	09/15/14 08:12 SJ	09/16/14 01:22 TA
HAAs by EPA Method 552.2	Dibromoacetic acid	BPQL ug/L		1.00	09/15/14 08:12 SJ	09/16/14 01:22 TA
HAAs by EPA Method 552.2	Trichloroacetic acid	28.8 ug/L		1.00	09/15/14 08:12 SJ	09/16/14 01:22 TA
HAAs by EPA Method 552.2	Total HAAs	56.9 ug/L		1.00	09/15/14 08:12 SJ	09/16/14 01:22 TA

Sample: HAA5 01

Location Code: HAA5_01 PWSID#: OK1020609

Collection Type: Grab

Sample Time: 9/10/14 9:31

Lab Log# 4110095-03

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
THMs by EPA Method 524.3	Chloroform	82.5 ug/L	MCL	1.00	09/12/14 10:00 KT	09/12/14 13:41 KT
THMs by EPA Method 524.3	Bromodichloromethane	15.9 ug/L		1.00	09/12/14 10:00 KT	09/12/14 13:41 KT
THMs by EPA Method 524.3	Dibromochloromethane	1.66 ug/L		1.00	09/12/14 10:00 KT	09/12/14 13:41 KT
THMs by EPA Method 524.3	Bromoform	BPQL ug/L		1.00	09/12/14 10:00 KT	09/12/14 13:41 KT
THMs by EPA Method 524.3	Total THMs	100 ug/L	MCL	1.00	09/12/14 10:00 KT	09/12/14 13:41 KT
HAAs by EPA Method 552.2	Monochloroacetic acid	BPQL ug/L		2.00	09/15/14 08:12 SJ	09/16/14 01:48 TA
HAAs by EPA Method 552.2	Monobromoacetic acid	BPQL ug/L		1.00	09/15/14 08:12 SJ	09/16/14 01:48 TA

Sample:

Location Code: HAA5_01 PWSID#: OK1020609

Collection Type: Grab

Sample Time: 9/10/14 9:31

Lab Log# 4110095-03

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
EPA Method 552.2	Dichloroacetic acid	30.3 ug/L		1.00	09/15/14 08:12 SJ	09/16/14 01:48 TA
HAA5 by EPA Method 552.2	Dibromoacetic acid	BPQL ug/L		1.00	09/15/14 08:12 SJ	09/16/14 01:48 TA
HAA5 by EPA Method 552.2	Trichloroacetic acid	30.9 ug/L		1.00	09/15/14 08:12 SJ	09/16/14 01:48 TA
HAA5 by EPA Method 552.2	Total HAAs	61.2 ug/L	MCL	1.00	09/15/14 08:12 SJ	09/16/14 01:48 TA

Sample: HAA5_02

Location Code: HAA5_02 PWSID#: OK1020609

Collection Type: Grab

Sample Time: 9/10/14 9:55

Lab Log# 4110095-04

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
THMs by EPA Method 524.3	Chloroform	42.4 ug/L		1.00	09/12/14 10:00 KT	09/12/14 14:01 KT
THMs by EPA Method 524.3	Bromodichloromethane	13.0 ug/L		1.00	09/12/14 10:00 KT	09/12/14 14:01 KT
THMs by EPA Method 524.3	Dibromochloromethane	1.49 ug/L		1.00	09/12/14 10:00 KT	09/12/14 14:01 KT
THMs by EPA Method 524.3	Bromoform	BPQL ug/L		1.00	09/12/14 10:00 KT	09/12/14 14:01 KT
THMs by EPA Method 524.3	Total THMs	56.9 ug/L		1.00	09/12/14 10:00 KT	09/12/14 14:01 KT
HAA5 by EPA Method 552.2	Monochloroacetic acid	BPQL ug/L		2.00	09/15/14 08:12 SJ	09/16/14 02:15 TA
HAA5 by EPA Method 552.2	Monobromoacetic acid	BPQL ug/L		1.00	09/15/14 08:12 SJ	09/16/14 02:15 TA
HAA5 by EPA Method 552.2	Dichloroacetic acid	21.4 ug/L		1.00	09/15/14 08:12 SJ	09/16/14 02:15 TA
HAA5 by EPA Method 552.2	Dibromoacetic acid	BPQL ug/L		1.00	09/15/14 08:12 SJ	09/16/14 02:15 TA
HAA5 by EPA Method 552.2	Trichloroacetic acid	23.5 ug/L		1.00	09/15/14 08:12 SJ	09/16/14 02:15 TA
HAA5 by EPA Method 552.2	Total HAAs	44.8 ug/L		1.00	09/15/14 08:12 SJ	09/16/14 02:15 TA

Notes and Definitions

#52 Analyte recoveries are outside of acceptance limits for the matrix spike sample. This failure does not invalidate data reported.

MCL Analyte concentration may exceed Maximum Contaminant Limit (MCL) for EPA Primary or Secondary Drinking Water Regulations.

Analyte concentration may exceed regulatory limit.

PQL Practical Quantitation Limit - the method reporting limit (MRL) adjusted for any dilutions or other changes made to the sample to deal with interferences/matrix effects

BPQL Below Practical Quantitation Limit (if applicable).

The "Prep Date" of the QC analysis coincides with the characters of the appropriate QC Lab ID. (Example: S 2 A 02 15 - BLK = 2009, Jan 2, Batch #15 - Blank)

Lab Manager



**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
TURBIDITY TRIGGER EVALUATION FORM
SYSTEMS WITH A POPULATION > 10,000**

SYSTEM McAlester WTP
ADDRESS 5200 water works RD
CITY/ZIP McAlester OK 74501

PLANT McAlester
PWSID 1020009
MONTH September

THIS FORM IS REQUIRED IF ANY INDIVIDUAL FILTER TURBIDITY TRIGGERS HAVE BEEN EXCEEDED DURING THE MONTH.

LIST ALL TURBIDITY MEASUREMENTS GREATER THAN 0.5 NTU:

Date	Time	Filter #	Turbidity	Date of Filter Profile ¹	Date of Filter Assessment ²	Date CPE Scheduled ³	Comments:
9-29-14	1:32 PM	1	5.5184	9-29-14			Alum feed went
9-29-14	2:37 PM	2	2.872	9-29-14			down took around
9-29-14	1:32 PM	3	6.9271	9-29-14			12 hrs to complete
9-29-14	1:07 PM	4	2.151	9-29-14			recovery.
9-29-14	11:37 AM	1	2.526	9-29-14			
9-29-14	11:37 AM	2	1.594	9-29-14			
9-29-14	11:52	3	3.144	9-29-14			
9-29-14	11:52	4	2.891	9-29-14			

¹ A filter profile is required if:

- A single filter exceeded 0.5 NTU in two consecutive measurements at the end of four hours of operation after backwashing or placing the filter back on-line, OR
- A single filter exceeds 1.0 NTU in two consecutive 15-minute periods.

² A filter assessment is required if:

- A single filter exceeds 1.0 NTU in two consecutive 15-minute periods during three consecutive months.

³ A CPE is required if:

- A single filter exceeds 2.0 NTU in two consecutive 15-minute periods during two consecutive months.

FORM COMPLETED BY: Chris Black

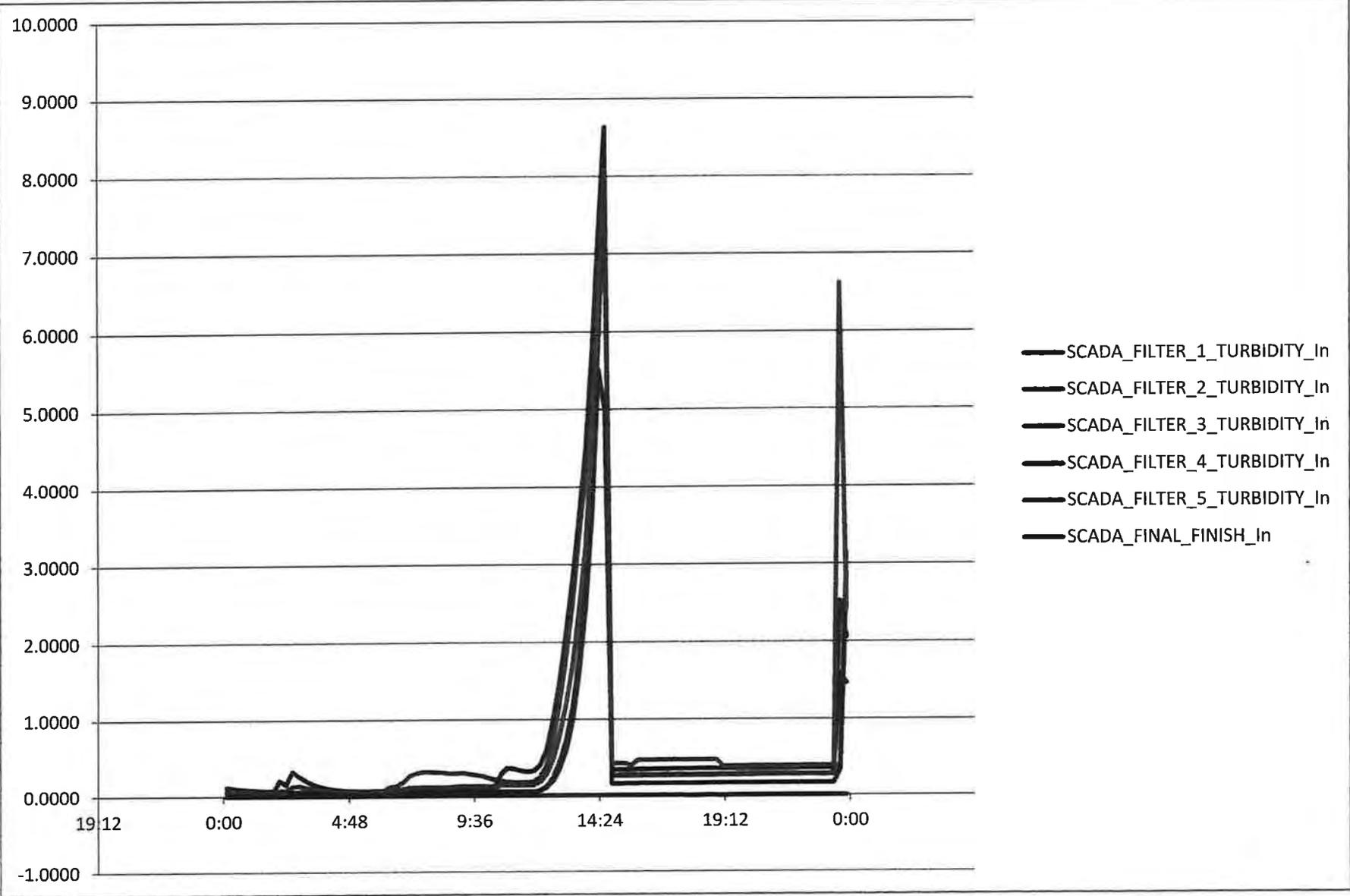
OPERATOR LICENSE NUMBER: 27488

DATE	SCALE FILTER	TURBIDITY										
9/29/14 12:07 AM	0.1734	0.0077	0.0077	0.0077	0.0541	0.0541	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
9/29/14 12:22 AM	0.1054	0.0377	0.0377	0.0629	0.0541	0.0541	0.0000	0.0000	0.0000	0.0000	0.0000	0.0765
9/29/14 12:37 AM	0.0948	0.0483	0.0483	0.0831	0.0541	0.0541	0.0000	0.0000	0.0000	0.0000	0.0000	0.0728
9/29/14 12:52 AM	0.0885	0.0385	0.0385	0.0577	0.0517	0.0517	0.0000	0.0000	0.0000	0.0000	0.0000	0.0693
9/29/14 1:07 AM	0.0581	0.0985	0.0985	0.0678	0.0517	0.0517	0.0004	0.0004	0.0004	0.0004	0.0004	0.0539
9/29/14 1:22 AM	0.0781	0.0389	0.0389	0.0601	0.0541	0.0541	-0.0004	-0.0004	-0.0004	-0.0004	-0.0004	0.0665
9/29/14 1:37 AM	0.0745	0.0401	0.0401	0.0903	0.0541	0.0541	0.0000	0.0000	0.0000	0.0000	0.0000	0.0646
9/29/14 1:52 AM	0.0765	0.0401	0.0401	0.0645	0.0561	0.0561	0.0000	0.0000	0.0000	0.0000	0.0000	0.0673
9/29/14 2:07 AM	0.0801	0.0411	0.0411	0.0611	0.0597	0.0597	0.0000	0.0000	0.0000	0.0000	0.0000	0.0785
9/29/14 2:22 AM	0.0617	0.1542	0.1542	0.0657	0.0785	0.0785	0.0000	0.0000	0.0000	0.0000	0.0000	0.0761
9/29/14 2:37 AM	0.0528	0.1278	0.1278	0.0711	0.0811	0.0811	0.0004	0.0004	0.0004	0.0004	0.0004	0.1114
9/29/14 2:52 AM	0.0577	0.2620	0.2620	0.0581	0.0561	0.0561	0.0000	0.0000	0.0000	0.0000	0.0000	0.1374
9/29/14 3:07 AM	0.0581	0.2097	0.2097	0.0581	0.0545	0.0545	0.0000	0.0000	0.0000	0.0000	0.0000	0.1181
9/29/14 3:22 AM	0.0581	0.1663	0.1663	0.0585	0.0545	0.0545	0.0004	0.0004	0.0004	0.0004	0.0004	0.1058
9/29/14 3:37 AM	0.0581	0.1141	0.1141	0.0585	0.0545	0.0545	0.0000	0.0000	0.0000	0.0000	0.0000	0.0845
9/29/14 3:52 AM	0.0577	0.1098	0.1098	0.0585	0.0545	0.0545	0.0000	0.0000	0.0000	0.0000	0.0000	0.0845
9/29/14 4:07 AM	0.0585	0.0938	0.0938	0.0585	0.0545	0.0545	0.0000	0.0000	0.0000	0.0000	0.0000	0.0845
9/29/14 4:22 AM	0.0577	0.0821	0.0821	0.0585	0.0549	0.0549	0.0004	0.0004	0.0004	0.0004	0.0004	0.0749
9/29/14 4:37 AM	0.0577	0.0737	0.0737	0.0581	0.0557	0.0557	0.0000	0.0000	0.0000	0.0000	0.0000	0.0721
9/29/14 4:52 AM	0.0581	0.0681	0.0681	0.0585	0.0557	0.0557	0.0004	0.0004	0.0004	0.0004	0.0004	0.0701
9/29/14 5:07 AM	0.0585	0.0549	0.0549	0.0585	0.0561	0.0561	0.0000	0.0000	0.0000	0.0000	0.0000	0.0681
9/29/14 5:22 AM	0.0569	0.0625	0.0625	0.0593	0.0569	0.0569	0.0000	0.0000	0.0000	0.0000	0.0000	0.0685
9/29/14 5:37 AM	0.0585	0.0605	0.0605	0.0611	0.0581	0.0581	-0.0004	-0.0004	-0.0004	-0.0004	-0.0004	0.0639
9/29/14 5:52 AM	0.0609	0.0601	0.0601	0.0673	0.0577	0.0577	0.0000	0.0000	0.0000	0.0000	0.0000	0.0705
9/29/14 6:07 AM	0.0611	0.0611	0.0611	0.0645	0.0585	0.0585	0.0000	0.0000	0.0000	0.0000	0.0000	0.0711
9/29/14 6:22 AM	0.0661	0.0613	0.0613	0.1210	0.0601	0.0601	0.0004	0.0004	0.0004	0.0004	0.0004	0.0733
9/29/14 6:37 AM	0.0603	0.0603	0.0603	0.1293	0.0633	0.0633	0.0000	0.0000	0.0000	0.0000	0.0000	0.0695
9/29/14 6:52 AM	0.0645	0.0577	0.0577	0.1879	0.0593	0.0593	0.0004	0.0004	0.0004	0.0004	0.0004	0.0966
9/29/14 7:07 AM	0.0629	0.0585	0.0585	0.2000	0.0601	0.0601	0.0000	0.0000	0.0000	0.0000	0.0000	0.0988
9/29/14 7:22 AM	0.0609	0.0553	0.0553	0.3009	0.0593	0.0593	0.0000	0.0000	0.0000	0.0000	0.0000	0.1146
9/29/14 7:37 AM	0.0601	0.0545	0.0545	0.3168	0.0581	0.0581	-0.0004	-0.0004	-0.0004	-0.0004	-0.0004	0.1154
9/29/14 7:52 AM	0.0585	0.0533	0.0533	0.3173	0.0581	0.0581	0.0000	0.0000	0.0000	0.0000	0.0000	0.1138
9/29/14 8:07 AM	0.0581	0.0528	0.0528	0.3117	0.0581	0.0581	0.0000	0.0000	0.0000	0.0000	0.0000	0.1108
9/29/14 8:22 AM	0.0573	0.0529	0.0529	0.3057	0.0561	0.0561	0.0000	0.0000	0.0000	0.0000	0.0000	0.1114
9/29/14 8:37 AM	0.0528	0.0521	0.0521	0.2871	0.0581	0.0581	0.0000	0.0000	0.0000	0.0000	0.0000	0.1078
9/29/14 8:52 AM	0.0669	0.0649	0.0649	0.2949	0.0601	0.0601	0.0000	0.0000	0.0000	0.0000	0.0000	0.1246
9/29/14 9:07 AM	0.0605	0.0605	0.0605	0.3071	0.0601	0.0601	0.0000	0.0000	0.0000	0.0000	0.0000	0.1284
9/29/14 9:22 AM	0.0629	0.0569	0.0569	0.2889	0.0749	0.0749	0.0004	0.0004	0.0004	0.0004	0.0004	0.1274
9/29/14 9:37 AM	0.0671	0.0553	0.0553	0.2760	0.0721	0.0721	0.0000	0.0000	0.0000	0.0000	0.0000	0.1270
9/29/14 9:52 AM	0.0621	0.0541	0.0541	0.2612	0.0845	0.0845	0.0004	0.0004	0.0004	0.0004	0.0004	0.1274
9/29/14 10:07 AM	0.0621	0.0533	0.0533	0.2372	0.0702	0.0702	0.0000	0.0000	0.0000	0.0000	0.0000	0.1318
9/29/14 10:22 AM	0.0577	0.0513	0.0513	0.2123	0.1238	0.1238	0.0004	0.0004	0.0004	0.0004	0.0004	0.1142
9/29/14 10:37 AM	0.0537	0.0481	0.0481	0.1955	0.2872	0.2872	0.0000	0.0000	0.0000	0.0000	0.0000	0.1302
9/29/14 10:52 AM	0.0537	0.0493	0.0493	0.1847	0.3646	0.3646	0.0004	0.0004	0.0004	0.0004	0.0004	0.1386
9/29/14 11:07 AM	0.0537	0.0485	0.0485	0.1787	0.3114	0.3114	0.0000	0.0000	0.0000	0.0000	0.0000	0.1388
9/29/14 11:22 AM	0.0533	0.0485	0.0485	0.1743	0.3277	0.3277	-0.0004	-0.0004	-0.0004	-0.0004	-0.0004	0.1322
9/29/14 11:37 AM	0.0578	0.0481	0.0481	0.1735	0.3111	0.3111	-0.0004	-0.0004	-0.0004	-0.0004	-0.0004	0.1300
9/29/14 11:52 AM	0.0541	0.0509	0.0509	0.1867	0.3241	0.3241	0.0004	0.0004	0.0004	0.0004	0.0004	0.1402
9/29/14 12:07 PM	0.0581	0.0481	0.0481	0.1840	0.3908	0.3908	0.0000	0.0000	0.0000	0.0000	0.0000	0.1346
9/29/14 12:22 PM	0.1082	0.1218	0.1218	0.3990	0.5998	0.5998	0.0000	0.0000	0.0000	0.0000	0.0000	0.2760
9/29/14 12:37 PM	0.1187	0.1408	0.1408	0.2716	1.4937	1.4937	0.0000	0.0000	0.0000	0.0000	0.0000	0.4730
9/29/14 12:52 PM	0.3602	0.4531	0.4531	1.2397	1.3084	1.3084	0.0000	0.0000	0.0000	0.0000	0.0000	0.8117
9/29/14 1:07 PM	0.3602	0.3472	0.3472	1.4514	2.5100	2.5100	0.0000	0.0000	0.0000	0.0000	0.0000	1.2228
9/29/14 1:22 PM	0.9964	1.1530	1.1530	2.4986	2.7989	2.7989	0.0000	0.0000	0.0000	0.0000	0.0000	1.7083
9/29/14 1:37 PM	1.6390	2.8101	2.8101	3.3888	3.5818	3.5818	0.0000	0.0000	0.0000	0.0000	0.0000	2.4189
9/29/14 1:52 PM	2.4455	2.8494	2.8494	4.1438	4.4688	4.4688	0.0000	0.0000	0.0000	0.0000	0.0000	3.2183
9/29/14 2:07 PM	4.6518	4.1853	4.1853	4.4653	5.6455	5.6455	0.0004	0.0004	0.0004	0.0004	0.0004	4.5521
9/29/14 2:22 PM	5.5184	5.8690	5.8690	6.9271	7.2059	7.2059	-0.0004	-0.0004	-0.0004	-0.0004	-0.0004	6.2504
9/29/14 2:37 PM	4.8988	4.7227	4.7227	4.3946	4.6148	4.6148	0.0000	0.0000	0.0000	0.0000	0.0000	6.0461
9/29/14 2:52 PM	0.2636	0.3333	0.3333	0.2604	0.1550	0.1550	0.0000	0.0000	0.0000	0.0000	0.0000	0.4215
9/29/14 3:07 PM	0.1877	0.1108	0.1108	0.2450	0.2138	0.2138	-0.0004	-0.0004	-0.0004	-0.0004	-0.0004	0.4215
9/29/14 3:22 PM	0.2684	0.3397	0.3397	0.2575	0.1563	0.1563	-0.0004	-0.0004	-0.0004	-0.0004	-0.0004	0.4187
9/29/14 3:37 PM	0.2636	0.3405	0.3405	0.2520	0.1561	0.1561	0.0000	0.0000	0.0000	0.0000	0.0000	0.4122
9/29/14 3:52 PM	0.2688	0.3417	0.3417	0.2580	0.1575	0.1575	-0.0004	-0.0004	-0.0004	-0.0004	-0.0004	0.4651
9/29/14 4:07 PM	0.2671	0.3421	0.3421	0.2584	0.1578	0.1578	0.0000	0.0000	0.0000	0.0000	0.0000	0.4651
9/29/14 4:22 PM	0.2692	0.3429	0.3429	0.2584	0.1583	0.1583	-0.0004	-0.0004	-0.0004	-0.0004	-0.0004	0.4647
9/29/14 4:37 PM	0.2704	0.3430	0.3430	0.2598	0.1581	0.1581	0.0004	0.0004	0.0004	0.0004	0.0004	0.4671
9/29/14 4:52 PM	0.2736	0.3458	0.3458	0.2600	0.1583	0.1583	-0.0004	-0.0004	-0.0004	-0.0004	-0.0004	0.4671
9/29/14 5:07 PM	0.2738	0.3466	0.3466	0.2620	0.1587	0.1587	0.0000	0.0000	0.0000	0.0000	0.0000	0.4661
9/29/14 5:22 PM	0.2736	0.3474	0.3474	0.2620	0.1591	0.1591	0.0000	0.0000	0.0000	0.0000	0.0000	0.4671
9/29/14 5:37 PM	0.2728	0.3474	0.3474	0.2624	0.1591	0.1591	0.0000	0.0000	0.0000	0.0000	0.0000	0.4671
9/29/14 5:52 PM	0.2732	0.3490	0.3490	0.2632	0.1591	0.1591	-0.0008	-0.0008	-0.0008	-0.0008	-0.0008	0.4679
9/29/14 6:07 PM	0.2744	0.3497	0.3497	0.2636	0.1590	0.1590	0.0000	0.0000	0.0000	0.0000	0.0000	0.4679
9/29/14 6:22 PM	0.2740	0.3498	0.3498	0.2628	0.1599	0.1599	0.0000	0.0000	0.0000	0.0000	0.0000	0.4671
9/29/14 6:37 PM	0.2754	0.3494	0.3494	0.2640	0.1605	0.1605	0.0004	0.0004	0.0004	0.0004	0.0004	0.4679
9/29/14 6:52 PM	0.2752	0.3502	0.3502	0.2644	0.1607	0.1607	-0.0004	-0.0004	-0.0004	-0.0004	-0.0004	0.4679
9/29/14 7:07 PM	0.2756	0.3488	0.3488	0.2648	0.1615	0.1615	0.0000	0.0000	0.0000	0.0000	0.0000	0.4679
9/29/14 7:22 PM	0.2756	0.3482	0.3482	0.2656	0.1615	0.1615	-0.0004	-0.0004	-0.0004	-0.0004	-0.0004	0.3802
9/29/14 7:37 PM	0.2768	0.3498	0.3498	0.2660	0.1615	0.1615	0.0000	0.0000	0			

Turbidity

Start Date: 09/29/14
Start Time: 12:01am
End Date: 09/29/14
End Time: 11:59pm

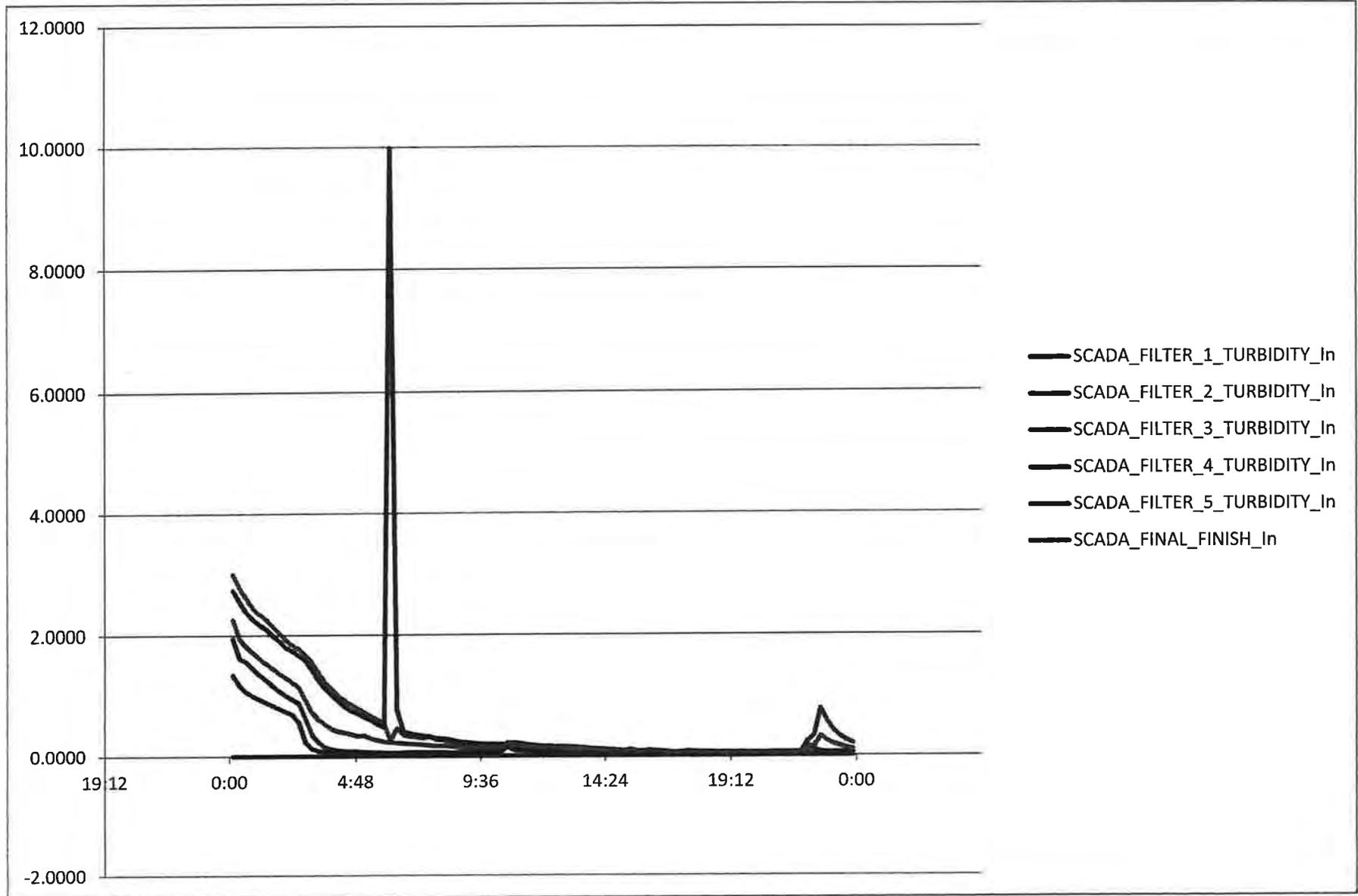
Unit of Measure: NTU



Turbidity

Start Date: 09/30/14
Start Time: 12:01am
End Date: 09/30/14
End Time: 11:59pm

Unit of Measure: NTU



City of McAlester
Community Services Department
Monthly Report
September 2014

Land Maintenance:

Sherman Miller, Supervisor

- Kept litter picked up in parks.
- Fogged for mosquitoes a total of six nights.
- Baited fire ants at several city parks and buildings.
- Applied round up to several city parks and other places that needed it.
- Attended safety meeting given by the city on blood born pathogens
- Attended OKVMA training seminar.
- Mowed all water tower areas inside chain link fences.
- Finished mowing right of ways.
- Trimmed crape myrtles and mowed lagoon area at the softball complex.
- Planted fall plants at downtown parklet.
- Hauled off excess dirt from Chadick Park.
- Cleaned canal at 10th and McArthur removing brush and vines.
- Worked on disk golf course, hauling soil, drilling holes and hauling crossties for tee pads.
- Serviced equipment as needed.
- Watered landscape material as needed.
- Mowed city parks and other areas four times totaling 640 acres.
- Repaired Christmas lights that needed bulb sockets replaced.
- Cleaned City Hall fountain and bed areas.
- Showed two Movies in the Park.
- Prepared North Town for Festival.
- Repaired water leaks at Rotary Park and 4th and Krebs Park.
- Mowed Kibois lots.
- Mowed right of ways, 69 bypass and other large city owned areas.
- Hunter Park hauled off debris and cleaned up park for weekend skateboard event.

Cemetery :

Rusty Clifton, Cemetery Sexton

- | | |
|--|----|
| ▪ Cemetery lot sale, speculative | 15 |
| ▪ Cemetery lot sales, actual City | 4 |
| ▪ Catholic section | 0 |
| ▪ Masonic section | 4 |
| ▪ Golden Meadows | 1 |
| ▪ Monument Company assistance, locating, taping and staking. | 10 |
| ▪ Genealogy inquires | 15 |

▪ Location searches for friends and family	12
▪ Disinterment	0
▪ Funerals and burials	8
▪ Deeds issued	2
▪ Inquiries from florists	5
▪ Safety meetings	4

EXPO Center:

Jerry Lynn Wilson, Expo Supervisor

(See Attached Reports)

Nutrition Center:

Diane Chadsey, Nutritional Supervisor

▪ Meals served (Open 21 days)	4,190
▪ Seniors participated in our enhanced fitness class	155
▪ Vans transported	420
▪ Trips made by vans	888
▪ All employees attended the “Blood Bourne pathogens” training on 9/2/2014.	
▪ Site Manager traveled to Wilburton for K.A.N.P. meeting on 9/19/2014.	

Parks & Recreation:

B.J. Boatright, Recreational Supervisor

- Unload and stock food truck every Monday.
- Pickup trash on Choctaw Ave. twice weekly.
- Pickup trash at Skate Park daily.
- Clean bathrooms in parks daily.
- Set up exercise class for seniors three times per week.
- Check oils and fluids in vehicles weekly.
- Inspect and sign off on all fire extinguishers in building, monthly.
- Closed down and winterized last pool.
- Set up and poured 6 disc golf course pads
- Started the last 6 pads.
- Worked on cleanup in Old Town.
- Install new energy efficient drop in lights at Stipe Center.
- Installed cable boxes and pulled all wiring.

- Mowed, drag and marked softball fields for Co-ed Leagues, Savanna H.S., ORES State Tournament and H.S. District games.
- Cleaned up after softball tournaments.
- Prepared fields for Savanna H.S. games.
- Mowed outside of ball fields.

**SOUTHEAST EXPO CENTER
September 2014 Report**

<u>See attached Reports</u>	<u>Current Month</u>	<u>Fiscal Year-to-date</u>
Event Attendance	5,506	12,016
Rental Income	\$5,610.00	\$12,444.00
Concession Income	\$6,429.30	\$9,668.30
Catering Income	\$0	\$45.00

Daily Operations & Scheduling

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. Schedule with vendor a demonstration of equipment. Work with electric contractor on scheduling and logistics to accomplish services.

Repairs & Maintenance/Events

Daily – work events; supervise inmate labor, maintain and set up facility for each event and work with event contacts on logistics; clean facility and make necessary repairs to maintain a professional standard. Mow and weed grounds close to building. Other duties as arise.

SOUTHEAST EXPO CENTER SEPTEMBER 2014 - RENTAL INCOME

DATE	PAYMENT	RECEIPT #	EVENT	DATE OF EVENT
Y-T-D	\$6,834.00			
9-4-14 (8/20)	\$315.00	722199	Friends of the NRA	7-24—14+
9-5-14	\$215.00	40117	Medrano Birthday Party	11-29-14+
9-3-14	\$125.00	725039	University of Okla.	8-13-14+
9-8-14	\$125.00	726251	Guest Reception	10-10-14+
9-9-14	\$50.00	40120	Dance Competition	5-10-14+
9-10-14	\$510.00	40121	Better Sound Hearing Evaluation	9/9-10; 9/16-17; 9/23-24/14+
9-10-14	\$65.00	727037	Curry Shower	8-17-14+
9-10-14	\$315.00	40122	Pittsburg Baptist Association	9-21-14+
9-11-14	\$125.00	727480	Kelley Birthday Party	10-4-14+
9-15-14	\$125.00	727803	Wooley Birthday Party	10-4-14+
9-15-14	\$125.00	728037	Rees Utility Supply	10-3-14+
9-15-14	\$65.00	40124	Channon Baby Shower	10-11-14+
9-16-14	\$65.00	40125	Madden Birthday Party	10-10-14+
9-16-14	\$65.00	40126	Business Presentation	9-20-14+
9-19-14	\$2,000.00	40130	Home & Ranch Show	10/22-27/14+
9-19-14	\$65.00	40131	Phelps Birthday Party	10-5-14+
9-24-14	\$315.00	40135	Anniversary Party	10-4-14+
9-24-14	\$200.00	40136	Jehovah's Witness Assembly	11/2015+
9-25-14	\$200.00	40137	Jehovah's Witness Assembly	3/2016+
9-25-14	\$65.00	40138	Baker Baby Shower	11-9-14
9-29-14	\$250.00	731073	OU/DHS Training	7/29-30/14+
9-30-14	\$100.00	731326	Jones Reception	5/22-24/14+
9-30-14	\$125.00	731456	Patel Birthday Party	11-2-14+
MONTHLY TOTAL	\$5,610.00			
Y-T-D TOTAL	\$12,444.00			

September/October 2014 Tourism Report
Kathy Wall

Projects:

Status:

PBR

I am working with the PBR Committee
- advertising, selling tickets,
sponsorships, collecting ads and
banners.

I have arranged for J.W. Hart to come to McAlester for pictures and autographs on
Oct. 15th

11:00 a.m.

Kathy Wall & J.W. PSA with Megan Waters at Radio Station

12:00 – 1:00 p.m.

Private Luncheon @ Chamber

1-3 p.m.

J.W. Autographs & Pictures at Chamber of Commerce

3:30 – 5:30 p.m.

J.W. Autographs & Pictures at Freedom Ford

6:00 – 8:00 p.m.

J.W. Autographs & Pictures at Choctaw Casino

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 November.

Hotels

I've sent out several bids to the hotels,
for events coming into town. Meeting
with hotel managers and owners upon
request.

Discover the Dinosaurs

Scheduled in October & November. I will be going to all surrounding schools to help promote and coordinate tours on October 31-November 1&2. I traveled to all public schools Kiowa, Pittsburg, Savannah, Krebs, Wilburton, Quinton, Tannehill, Stewart and emailed McAlester Public Elementary schools to promote this great event. When Discover the Dinosaurs comes to Oklahoma they only come to OKC or Tulsa, it's taken me almost two years to get them to McAlester.

City Brochures

Distributing to several Travel Plazas, Travel OK, and hotels. Keeping brochures restocked and mailing per request.

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.

Travel Ok

I am emailing each person wanting information on McAlester, helping set up visits, tours, vacations etc.

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. We have an Expo agreement for one date, waiting on the second at this time.

FLW Fishing Tournament

This is a Wal-Mart fishing tournament. I am getting creative on keeping the anglers here, other then when they are on the water. Example: weigh-in, at our Wal-Mart. Waiting to confirm dates at this time.

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. We have an expo agreement with him at this time in the spring.

LoCalendar

Community Calendar. Pride in McAlester, McAlester Main Street, The Chamber of Commerce, Tourism, Expo and the Library are entering their public events for the community.

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 also, over 2000 bottles of water.
For all Firefighters coming September 26-28, 2014.

OML

I set up a booth at OML on September 23-25, 2014, promoting our great city. I was able to make several contacts with companies interested in holding their business conferences in McAlester as a half way point.

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. This was a another successful event this year.

Amish Festival

I contacted to a Amish elder, who is interested in bringing an Amish Festival to the SE Expo. I am waiting to hear back from him at this time. He is meeting with his church and the elders in his community at this time.

McAlester Home & Ranch Show

I have been working with Janelle & Kim Martin helping them prepare for their October show with promotions, contacts, meetings and social media.

Shrine Circus

I was able to help promote and sell tickets for the Shrine Circus again this year.

Christmas On The Hill

Plans are underway for the November 29th Community Event. I am on the advertising committee and helping with promotion.

Harlem Ambassadors

After several months of contacting the Harlem Ambassadors trying to get on their tour. They are coming to McAlester April 8th. I am working with Will Holiman to help promote. This will be held at McAlester High School Gym.

1964 Class Reunion

I was able to help, get discounted coupons and made 75 welcome packets for this group.

Cross Promoting

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

Keep Oklahoma Beautiful

I made 30 welcome packets for PIM.

Conferences & Training

I recently met with Shawn Smith and Darrell Miller, on how we can bring some of their training to McAlester. We send people out of town to training and we have people here who can conduct the training. I will help organize and set up, if we can get this coordinated.

Ruffles & Rust

I contacted the owner of the amazing expo event, she agreed to come to McAlester May 1-2, 2015.

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.
- Choctaw Territory Tourism Board.

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.

HEADCOUNT SUMMARY

As of September 30, 2014

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2014-2015	SEPTEMBER 2014 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2014-2015	SEPTEMBER 2014 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	AUGUST 2014 ACTUAL FULL-TIME	AUGUST 2014 ACTUAL PART-TIME
CITY MANAGER	CITY MANAGER	3	3						3	
TOURISM	CITY MANAGER	1	1		1		1	1 P/T POSITION REMAINS OPEN	1	0
ECONOMIC DEVELOPMENT	CITY MANAGER	1	1		1		1	1 P/T POSITION REMAINS OPEN	1	0
CITY COUNCIL	CITY COUNCIL				7		7			7
CITY CLERK	CITY COUNCIL	2	2						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		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	28	0	17	13	4		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	9	9						9	1
TOTAL		58	58	0		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		2	P/T POSITION REMAIN OPEN DUE TO SEASONAL EMPLOYEES	11	1
RECREATION	COMMUNITY SVC	3	3		13		9	P/T POSITIONS REMAINS OPEN DUE TO SEASONAL EMPLOYEES	3	11
NUTRITION	COMMUNITY SVC	4	4		7		6	1P/T POSITION REMAINS OPEN	4	7
SWIMMING POOLS	COMMUNITY SVC				33		0	P/T POSITION REMAINS OPEN DUE TO SEASONAL EMPLOYEES		30
CEMETERY	COMMUNITY SVC	5	5		1		0	P/T POSITION REMAINS OPEN DUE TO SEASONAL EMPLOYEES	5	1
EXPO	COMMUNITY SVC	4	4		7		7		3	6
AIRPORT	COMMUNITY SVC	3	3						3	
TOTAL		30	30	0	63	22	41		29	56

HEADCOUNT SUMMARY CONTINUED

As of August 31, 2014

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2014-2015	SEPTEMBER 2014 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2014-2015	SEPTEMBER 2014 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	AUGUST 2014 ACTUAL FULL-TIME	AUGUST 2014 ACTUAL PART-TIME
ENGINEERING	PUBLIC WORKS	4	4						4	
FACILITY MAINTENANCE	PUBLIC WORKS	3	3						3	
FLEET MAINTENANCE	PUBLIC WORKS	5	5						5	
									11	
STREETS	PUBLIC WORKS	13	13						2	
LANDFILL	PUBLIC WORKS	2	2							
TOTAL		27	27	0	0	0	0		21	0
WASTE WATER	UTILITIES	12	12						12	
UTILITY MAINT.	UTILITIES	10	9	1				1 F/T POSITIONS REMAIN OPEN	8	
TOTAL		22	21	1					20	
GRAND TOTAL		208	203	5	80	35	45		194	70

Prepared by Sarah Sager, HR Assistant
Generated October 1, 2014

McAlester Fire Department Monthly Activity Report

September	2013	2014	YTD	% INCREASE/ DECREASE
Structure Fires	1	1	113	0%
All Other Fires	18	4	90	-77%
Ems	187	237	1870	26.7%
False Alarms	5	9	99	80%
All Other Responses	14	18	254	28.5%

Comments: 911Board meeting, LEPC Co Firefighters meeting, Haz Mat Tech Refresher ABC Shifts, B Shift Officer Training, Pittsburg Co Fair, SCBA Fit Testing ABC Shifts, Firefighter Classic, Cruz night

Station Tours- 0

Fire Investigations - 0

Fire Inspections -5

Code Enforcement Calls-7

Council Chambers
Municipal Building
October 14, 2014

The McAlester Airport Authority met in a Regular session on Tuesday, October 14, 2014, at 6:00 P.M. after proper notice and agenda was posted October 13, 2014.

Present: John Titsworth, Weldon Smith, Buddy Garvin, Jason Barnett, Robert Karr and
Travis Read
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 September 23, 2014, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending October 7, 2014. (*Toni Ervin, CFO*) in the amount of \$ 5,049.14.
- Confirm action taken on City Council Agenda Item 2, a resolution amending the City's Police Pay Scale, Fire Pay Scale, and Non-Uniform Pay Scale to reflect a 2% increase. (*Toni Ervin, CFO*)
- Confirm action taken on City Council Agenda Item 9, rescheduling the November 11, 2014 Regularly scheduled Council Meeting. (*Cora Middleton, City Clerk*)

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

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

Chairman Harrison declared the motion carried.

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

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

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

Chairman Harrison declared the motion carried.

Steve Harrison, Chairman

ATTEST:

Cora Middleton, Secretary

Council Chambers
Municipal Building
October 8, 2014

The McAlester Public Works Authority met in a Special session on Wednesday, October 8, 2014, at 5:30 P.M. after proper notice and agenda was posted October 7, 2014.

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

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

- Confirm action taken on City Council Agenda Item 1, update and possible action, on CIP#4, including 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. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)
- Confirm action taken on City Council Agenda Item 2, consider and act to authorize notice of default and/or notice of claim to be sent to the contractor and surety on the 17th Street Improvements Project (CIP#1). (*William J. Ervin, Jr., City Attorney*)

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

AYE: Trustees Smith, Garvin, Barnett, Titsworth & Vice-Chairman Read
NAY: None

Vice-Chairman Read 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. Garvin. There was no discussion and the vote was taken as follows:

AYE: Trustees Smith, Garvin, Barnett, Titsworth & Vice-Chairman Read
NAY: None

Vice-Chairman Read declared the motion carried.

ATTEST:

Travis Read, Vice-Chairman Read

Karen Boatright, Deputy Secretary

Council Chambers
Municipal Building
October 14, 2014

The McAlester Public Works Authority met in a Regular session on Tuesday, October 14, 2014, at 6:00 P.M. after proper notice and agenda was posted October 13, 2014.

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

Absent: None

Presiding: Steve Harrison, Mayor

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

- Approval of the Minutes from the September 23, 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 October 7, 2014. (*Toni Ervin, CFO*) in the amount of \$ 301,666.60.
- Confirm action taken on City Council Agenda Item G, authorization of payment to McAlester News Capital & Democrat for Ad Number 05615916 in the amount of \$158.88 for services related to CIP#3 and funded through the McAlester Public Works Authority 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 Lot Maintenance of Oklahoma, Inc., Invoice 033177, in the amount of \$750.00 for services related to CIP#3 and funded through the McAlester Public Works Authority Series 2013 Project Account. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)
- Confirm action taken on City Council Agenda Item I, authorization of payment to Mehlburger Brawley, for Invoice MC-14-01-06 in the amount of \$11,060.00 for services related to CIP#3 and funded through the McAlester Public Works Authority Series 2013 Project Account. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)
- Confirm action taken on City Council Agenda Item J, authorizing the Mayor to sign a Renewal Master Services Agreement with Southwestern Bell Telephone d/b/a AT&T Oklahoma for E-911 System. (*Shawn Smith, E911 Manager*)
- Confirm action taken on City Council Agenda Item 2, a resolution amending the City's Police Pay Scale, Fire Pay Scale, and Non-Uniform Pay Scale to reflect a 2% increase. (*Toni Ervin, CFO*)

- Confirm action taken on City Council Agenda Item 6, authorizing the Mayor to sign a contract between the City of McAlester and T. McDonald Construction, Inc. for the construction of road and infrastructure improvements related to CIP#3 which includes a segment of Second Street between Modoc Avenue and Comanche Avenue, and from Comanche Avenue north to the canal. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item 7, a Professional Services Agreement with Infrastructure Solutions Group, LLC dba Mehlburger Brawley to provide Construction Management Services during the construction of road and infrastructure improvements along a segment of Second Street between Modoc Avenue and Comanche Avenue, and from Comanche Avenue north to the canal. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item 8, discussion, update and possible action, on CIP#4, including 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. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item 9, rescheduling the November 11, 2014 Regularly scheduled Council Meeting. *(Cora Middleton, City Clerk)*

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

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

Chairman Harrison declared the motion carried.

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

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

Chairman Harrison declared the motion carried.

ATTEST:

 Steve Harrison, Chairman

 Cora Middleton, Secretary

Council Chambers
Municipal Building
September 23, 2014

The McAlester Retirement Trust Authority met in Regular session on Tuesday, September 23, 2014 at 6:00 P.M. after proper notice and agenda was posted September 19, 2014.

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

A motion was made by Mr. Smith and seconded by Mr. Garvin 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)*
- Approval of Retirement Benefit Payments for the Period of September 2014. *(Toni Ervin, CFO)* in the amount of \$81,361.28.
- 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)*

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

AYE: Trustees Titsworth, Karr, Barnett, Smith, Garvin & Vice-Chairman Read
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. Garvin. The vote was taken as follows:

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

Vice-Chairman Read declared the motion carried.

Travis Read, Vice-Chairman

ATTEST:

Cora Middleton, Secretary