

# NOTICE OF REGULAR MEETING

## CITY COUNCIL

DATE	TIME	PLACE
MAY 2, 2017	Immediately following Municipal Authority Meeting	COUNCIL CHAMBERS

### **AGENDA**

1. Call to Order
2. Roll Call
3. Comments from the Audience
4. Consent Agenda

All matters under the “Consent” are considered by the City Council to be routine and will be enacted by one motion. Any Council Member may, however, remove an item from consent by request.

- a. Minutes Approval
    1. City Council – Regular Meeting – April 18, 2017 6:30 PM
  - b. Acknowledge Receipt of Claims List
  - c. Authorize the Mayor to Issue a Letter of Acceptance and Release Retainage of \$89,876.30 to Blue Sage Services of Woodward, OK for Construction of the Landfill Expansion Project
6. Consider any item(s) removed from the Consent Agenda if necessary
  7. Consider, Discuss and Vote to Enter into an Inter-local Agreement with Jackson County for the Reconstruction of Carver Road and/or take any other Appropriate Action
  8. Consider, Discuss and Vote to approve Ordinance No. 2017-\_\_\_ Amending Section 5.10 of the Altus Code to prohibit tethering of an animal except as authorized by the animal control supervisor on a temporary basis for warranted exceptional circumstances; and/or take any other appropriate action.

- 9. Mayor's appointments
- 10. City Manager's comments and reports (discussion only)
- 11. City Council's member's comments and reports
- 12. Mayor's comments and reports
- 13. Adjourn

Next Resolution No. 2017-07  
 Next Ordinance No. 2017-09

The City of Altus encourages participation from all of its citizens. If participation at any public meeting is not possible due to a disability, notification to the Mayor's office at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48 hour rule if signing is not the necessary accommodation. Call 481-2202 to make the necessary arrangements. We will accommodate you anytime and in every way possible. Just call and let us know your needs.

To be completed by person filing notice:

NAME: Debbie Davis  
 TITLE: City Clerk  
 ADDRESS: 509 S. Main  
Altus, OK 73521  
 PHONE: (580) 481-2244

Filed in the office of the City Clerk/Treasurer at \_\_\_\_\_ a.m. /p.m. on \_\_\_\_\_.

Signed: \_\_\_\_\_  
 Clerk/Deputy Clerk

Date: May 2, 2017

## **AGENDA ITEM COMMENTARY**

**ITEM TITLE:** Authorize the Mayor to Issue a Letter of Acceptance and Release Retainage of \$89,876.30 to Blue Sage Services of Woodward, OK for Construction of the Landfill Expansion Project

**INITIATOR:**

**STAFF INFORMATION SOURCE:**

**STAFF RECOMMENDATION:** Stated Council Action

Date: May 2, 2017

## **AGENDA ITEM COMMENTARY**

**ITEM TITLE:** Receive and Acknowledge Receipt of Claims List

**INITIATOR:** Cindy Young, Purchasing Tech.

**STAFF INFORMATION SOURCE:** Cindy Young, Purchasing Tech.

**STAFF RECOMMENDATION:** Stated Council Action



City of

A PROUD HERITAGE  
A PROMISING FUTURE TO SHARE!

# ALTUS

Altus, OKLAHOMA 73521 - (580) 477-1950

MAYOR  
JACK SMILEY

CITY MANAGER  
JANICE CAIN

COUNCIL  
Doyle Jencks  
Diane Landers  
Chris Riffle  
Jason Winters  
John Womack  
Kevin McAuliffe  
Dwayne Martin  
Jon Kidwell

April 26, 2017

To the Honorable Mayor and Members of the City Council  
City of Altus,

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 26th day of April, 2017

*Jan Neufeld*  
Jan Neufeld  
Chief Financial Officer

State of Oklahoma

County of Jackson

On this 26th day of April, 2017 before me personally appeared *Jan Neufeld*, to me known to be the person described in and who executed the foregoing instrument.

*Catherine Bentley* My Commission Expires: 12-29-2018



P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 CITY COUNCIL						
17-2180	01-044716	DWAYNE MARTIN	TRAVEL FOR QUAIL BREAKFAS	4/2017	201704141985	247.68
DEPARTMENT TOTAL:						247.68
DEPARTMENT: 02 ADMINISTRATIVE SERVICES						
17-2173	01-01490	CENTERPOINT ENERGY RESOURCENATURAL GAS		4/2017	201704141983	25.03
17-2124	01-041825	CABLE ONE	INTERNET SERVICE	4/2017	201704131968	281.77
17-2175	01-043451	AT&T	TELEPHONE SERVICE	4/2017	201704141986	758.40
17-2174	01-043484	AT&T	TELEPHONE SERVICE	4/2017	0166213253-040517	17.75
17-2126	01-044228	SCHINDLER ELEVATOR CORPORATQEI TO WITNESS ANNUAL		4/2017	7152503018	365.37
17-2145	01-045500	DEPARTMNET OF CORRECTIONS	INMATE LABOR	4/2017	OSRWCALTUSFY1706	103.84
DEPARTMENT TOTAL:						1,552.16
DEPARTMENT: 04 LAW						
17-2146	01-23080	WEST GROUP	WEST INFORMATION CHARGES	4/2017	835762483	443.97
DEPARTMENT TOTAL:						443.97
DEPARTMENT: 09 POLICE ADMINISTRATION						
17-2120	01-041294	OKLA DEPT OF PUBLIC SAFETY	MONTHLY OLETS CHARGE	4/2017	04-1706409	350.00
17-2175	01-043451	AT&T	TELEPHONE SERVICE	4/2017	201704141986	3,024.00
DEPARTMENT TOTAL:						3,374.00
DEPARTMENT: 11 FIRE DEPARTMENT						
17-2163	01-03385	CUSTOM GRAPHICS	WORK HATS	4/2017	201704141980	280.80
17-1992	01-045599	JE BYRD CONSTRUCTION	ROOF REPAIR NORTH MAIN	4/2017	201704141979	13,653.00
17-2161	01-07021	GALLAGHER, JIM	NEW OPERATIONG	4/2017	201704141978	938.00
17-2164	01-10063	JANUS SUPPLY CO., INC	CLEANING SUP. ST. 2	4/2017	92599	72.03
17-2166	01-14441	NORTHERN SAFETY CO., INC.	CARTRIDGES FOR AIR PACKS	4/2017	902379138	289.21
DEPARTMENT TOTAL:						15,233.04

Attachment: CITY CLAIMS LIST (1582 : Claims List)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12		STREET DEPARTMENT				
17-2173	01-01490	CENTERPOINT ENERGY RESOURCEN	NATURAL GAS	4/2017	201704141983	299.22
17-2144	01-044455	INVESTIGATIVE CONCEPTS, INV	BACKGROUND CHECK	4/2017	1212125030	49.95
DEPARTMENT TOTAL:						349.17
DEPARTMENT: 13		PARKS/GROUNDS				
17-1276	01-045511	UNIVERSITY OF OKLAHOMA	SUPERVISOR IPADS	4/2017	ALTUS120516	800.00
DEPARTMENT TOTAL:						800.00
DEPARTMENT: 15		BLDG MAINT				
17-2173	01-01490	CENTERPOINT ENERGY RESOURCEN	NATURAL GAS	4/2017	201704141983	357.47
17-2076	01-10063	JANUS SUPPLY CO., INC	TRASH BAGS	4/2017	92592	196.20
DEPARTMENT TOTAL:						553.67
DEPARTMENT: 24		RECREATION				
17-2124	01-041825	CABLE ONE	INTERNET SERVICE	4/2017	201704131968	63.00
17-1897	01-06041	HUMPHREYS CO-OP, DBA	MISSILE PARK-FERTILIZER	3/2017	289801	385.00
DEPARTMENT TOTAL:						448.00
DEPARTMENT: 27		EMERGENCY SERVICES				
17-2172	01-043084	TOUCHTONE	LONG DISTANCE SERVICE	4/2017	201704141982	15.54
17-2175	01-043451	AT&T	TELEPHONE SERVICE	4/2017	201704141986	843.60
DEPARTMENT TOTAL:						859.14
DEPARTMENT: 33		FINANCE DEPARTMENT				
17-2135	01-044557	ARLEDGE & ASSOCIATES	PROFESSIONAL SERVICES	4/2017	27736	3,900.00
DEPARTMENT TOTAL:						3,900.00
DEPARTMENT: 41		PUBLIC GOLF COURSE				
17-2172	01-043084	TOUCHTONE	LONG DISTANCE SERVICE	4/2017	201704141982	2.99
17-2125	01-044345	JUSTICE GOLF CAR CO. INC.	GOLF CAR LEASES	4/2017	197988	1,662.50
17-2152	01-044455	INVESTIGATIVE CONCEPTS, INV	BACKGROUND CHECK	4/2017	1212125030-1	52.45
DEPARTMENT TOTAL:						1,717.94
FUND TOTAL:						29,478.77

Attachment: CITY CLAIMS LIST (1582 : Claims List)

5.a

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02		WORKMANS COMP				
17-2138	01-02310	BUNKER HILL PHARMACY, INC.	W/C LW	4/2017	201704131970	250.75
17-2141	01-042921	HEART & VASCULAR CENTER	W/C JB A406745974	4/2017	201704131965	98.60
17-2140	01-043833	MEDICAL CLAIMS REVIEW	SERVIMEDICAL REPRICING	4/2017	201704131967	10.54
17-2142	01-14230	NEUROSCIENCE SPECIALISTS,	W/C LW A516820	4/2017	201704131966	88.74
DEPARTMENT TOTAL:						448.63
FUND TOTAL:						448.63

Attachment: CITY CLAIMS LIST (1582 : Claims List)



P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02 ADMINISTRATIVE SERVICES						
17-2139	01-043374	INFINISOURCE COBRA ADMINISTFBA	MONTHLY ADMIN	4/2017	8894227	256.50
DEPARTMENT TOTAL:						256.50
FUND TOTAL:						256.50

Attachment: CITY CLAIMS LIST (1582 : Claims List)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02		ADMINISTRATION				
17-2129	01-044656	CLASS OF 2017	CONCESSION COMMISSION	4/2017	201704131972	371.32
17-2133	01-044991	CLASS OF 2018	CONCESSION COMMISSION	4/2017	201704131976	622.30
17-2128	01-045162	AHS CLASS OF 2019	CONCESSION COMMISSION	4/2017	201704131971	398.95
17-2131	01-045163	AHS CLASS OF 2021	CONCESSION COMMISSION	4/2017	201704131974	1,364.39
17-2130	01-045348	ALTUS CHOIR BOOSTER CLUB	CONCESSION COMMISSION	4/2017	201704131973	2,046.85
17-2134	01-045392	DEFENDER ASSOCIATION	CONCESSION COMMISSION	4/2017	201704131977	645.25
17-2132	01-045442	STRONG TOWER MINISTRIES	CONCESSION COMMISSION	4/2017	201704131975	637.60
17-1892	01-045581	SESCO ELECTRIC CO.	LIGHTS FOR BALL FEILDS	3/2017	S1832065.001	4,612.61
DEPARTMENT TOTAL:						10,699.27
FUND TOTAL:						10,699.27

Attachment: CITY CLAIMS LIST (1582 : Claims List)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 31		AIRPORT				
17-2053	01-042017	SWOI	INTERNET FOR TERMINAL	4/2017	201704131960	113.45
17-2159	01-042864	SUMMIT HOLDINGS, INC.	SIR TESTING FOR UST	4/2017	242130	33.00
17-2077	01-042886	HOOTEN OIL CO., INC	FUEL TRUCK LEASE	4/2017	0006936-IN	2,250.00
17-2172	01-043084	TOUCHTONE	LONG DISTANCE SERVICE	4/2017	201704141982	16.29
17-1974	01-043166	REYES ELECTRIC, L.L.C.	INSTALL LIGHTS ON HGR 35	3/2017	201704131962	1,100.00
17-2055	01-044528	CROP PRODUCTION SERVICES	HERBICIDE	4/2017	32341935	757.50
DEPARTMENT TOTAL:						4,270.24
FUND TOTAL:						4,270.24

Attachment: CITY CLAIMS LIST (1582 : Claims List)

FUND: 01 - GENERAL FUND (01)

SUMMARY REPORT

5.a

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02 ADMINISTRATIVE SERVICES						
17-2205	01-043403	AT&T, INC	TELEPHONE SERVICE	4/2017	201704202016	251.71
17-2206	01-044615	AT&T	INTERNET SERVICE	4/2017	201704202018	115.00
17-2207	01-16130	PUBLIC SERVICE COMPANY OF	OUTDOOR LIGHT 6.5 MILES	4/2017	201704202017	9.89
DEPARTMENT TOTAL:						376.60
DEPARTMENT: 04 LAW						
17-2215	01-28797	MARGARET McMORROW-LOVE	PROFESSIONAL SERVICES	4/2017	201704202011	275.50
DEPARTMENT TOTAL:						275.50
DEPARTMENT: 07 POLICE-TRAFFIC DIVISION						
17-2203	01-01250	ALTUS CLEANERS, INC	LAUNDRY	4/2017	201704202013	1,050.15
17-1842	01-03123	CHIEF SUPPLY CORP.	UNIFORM SUPPLIES	4/2017	201704192002	1,024.54
17-1810	01-044116	COPS	VEST	4/2017	201711381	4,378.50
17-0389	01-045317	GUNCO ARMS LLC	RIFLES	4/2017	APD3	8,720.19
DEPARTMENT TOTAL:						15,173.38
DEPARTMENT: 08 POLICE-DETECTIVE DIV						
17-2203	01-01250	ALTUS CLEANERS, INC	LAUNDRY	4/2017	201704202013	799.36
DEPARTMENT TOTAL:						799.36
DEPARTMENT: 09 POLICE DEPARTMENT						
17-2203	01-01250	ALTUS CLEANERS, INC	LAUNDRY	4/2017	201704202013	198.68
DEPARTMENT TOTAL:						198.68
DEPARTMENT: 11 FIRE DEPARTMENT						
17-2194	01-01250	ALTUS CLEANERS, INC	UNIFORMS	4/2017	201704202010	638.26
17-2196	01-045668	ALTUS ALTERNATIVE AUTO & TR	GENERATOR MAINT	4/2017	201704191997	502.43
17-2212	01-045668	ALTUS ALTERNATIVE AUTO & TR	SERVICE FOR GENERATORS	4/2017	201704202019	1,103.52
17-2073	01-07021	GALLAGHER, JIM	STATION 2 GARAGE DOORS	4/2017	201704191999	955.53
17-2165	01-15080	OKLA STATE FIREFIGHTERS MUS	MEMBERSHIP DUES	4/2017	201704192000	1,736.00
DEPARTMENT TOTAL:						4,935.74

Attachment: CITY CLAIMS LIST (1582 : Claims List)

FUND: 01 - GENERAL FUND (01)

SUMMARY REPORT

5.a

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12 STREET DEPARTMENT						
17-2210	01-03124	CINTAS CORP	LAUNDRY SERVICE	4/2017	201704202014	429.49
17-2220	01-044724	VALIR PHYSICAL THERAPY	DRUG SCREEN	4/2017	474415	135.00
DEPARTMENT TOTAL:						564.49
DEPARTMENT: 13 PARKS/GROUNDS						
17-2210	01-03124	CINTAS CORP	LAUNDRY SERVICE	4/2017	201704202014	392.53
17-2069	01-044599	LOUIS CORONADO	TREES	4/2017	713389	250.00
DEPARTMENT TOTAL:						642.53
DEPARTMENT: 14 CEMETERY						
17-2210	01-03124	CINTAS CORP	LAUNDRY SERVICE	4/2017	201704202014	138.30
DEPARTMENT TOTAL:						138.30
DEPARTMENT: 15 BLDG MAINT						
17-2204	01-01490	CENTERPOINT ENERGY RESOURCENATURAL GAS		4/2017	201704202015	480.00
DEPARTMENT TOTAL:						480.00
DEPARTMENT: 20 PLANNING DEPARTMENT						
17-2210	01-03124	CINTAS CORP	LAUNDRY SERVICE	4/2017	201704202014	22.98
DEPARTMENT TOTAL:						22.98
DEPARTMENT: 23 FLEET MAINTENANCE						
17-2204	01-01490	CENTERPOINT ENERGY RESOURCENATURAL GAS		4/2017	201704202015	831.03
17-2210	01-03124	CINTAS CORP	LAUNDRY SERVICE	4/2017	201704202014	287.96
DEPARTMENT TOTAL:						1,118.99
DEPARTMENT: 29 INFORMATION SYSTEMS						
17-2209	01-044778	ACCELA	April Payment	4/2017	inv-acc29522	1,307.25
DEPARTMENT TOTAL:						1,307.25

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		PUBLIC GOLF COURSE				
17-2204	01-01490	CENTERPOINT ENERGY RESOURCEN	NATURAL GAS	4/2017	201704202015	222.48
17-2210	01-03124	CINTAS CORP	LAUNDRY SERVICE	4/2017	201704202014	94.13
17-1510	01-043695	CALLAWAY GOLF SALES CO, INC	Stock golf balls	4/2017	9275236985	1,100.36
17-2123	01-043695	CALLAWAY GOLF SALES CO, INC	RANGE BALLS	4/2017	927701824	620.00
DEPARTMENT TOTAL:						2,036.97
FUND TOTAL:						28,070.77

Attachment: CITY CLAIMS LIST (1582 : Claims List)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
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DEPARTMENT: 02 WORKMANS COMP

17-2219	01-044941	MITCHELL PHARMACY SOLUTIONS	SWC PAHRMACY TM	4/2017	5184151	304.50
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DEPARTMENT TOTAL: 304.50

FUND TOTAL: 304.50

Attachment: CITY CLAIMS LIST (1582 : Claims List)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02 ADMINISTRATIVE SERVICES						
17-2218	01-043374	INFINISOURCE COBRA ADMINISTFSA	MONTHLY ADMIN SERV	4/2017	8911068	256.50
DEPARTMENT TOTAL:						256.50
FUND TOTAL:						256.50

Attachment: CITY CLAIMS LIST (1582 : Claims List)



P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02		ADMINISTRATION				
17-2214	01-044718	AASNIP	TRANSPORTATION FEES	4/2017	201704202012	126.00
DEPARTMENT TOTAL:						126.00
FUND TOTAL:						126.00

Attachment: CITY CLAIMS LIST (1582 : Claims List)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 31		AIRPORT				
17-1783	01-044527	ORA OWEN WHEELER	WEED SPRAYING	4/2017	201704191998	600.00
DEPARTMENT TOTAL:						600.00
FUND TOTAL:						600.00

Attachment: CITY CLAIMS LIST (1582 : Claims List)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12		CAPITAL OUTLAY				
17-2193	01-19373	SOUTHWEST READY MIX	CONCRETE	4/2017	151843	1,000.00
DEPARTMENT TOTAL:						1,000.00
FUND TOTAL:						1,000.00

Attachment: CITY CLAIMS LIST (1582 : Claims List)

Date: May 2, 2017

## **AGENDA ITEM COMMENTARY**

**ITEM TITLE:** Consider, Discuss and Vote to Enter into an Inter-local Agreement with Jackson County for the Reconstruction of Carver Road and/or take any other Appropriate Action

**INITIATOR:** Chad Osborne

**STAFF INFORMATION SOURCE:**

**BACKGROUND:** Since Carver Road is owned and maintained by both the City and the County, Street Commissioner, Chad Osborn has been in negotiations with the County for quite some time to come up with a feasible plan to join forces to get Carver Road reconstructed. The project entails construction of geotextile fabric with an aggregate base and a prime coat. Jackson County will use their equipment, perform the labor and purchase the materials on State Contract and the City of Altus will reimburse Jackson County for the materials all as outlined below.

**Construct Geotextile Fabric with Aggregate Base & Prime Coat**

1. Utilize Jackson County forces to remove existing hard surface, roll and compact subgrade.
2. Utilize Jackson County forces to lay geotextile fabric 22' – 0" feet wide
3. Place 8" of ODOT "Type A" Aggregate Base material 22' – 0" wide (watered, rolled, and compacted to required density).
4. Utilize Jackson County forces to spray prime coat sealer on compacted aggregate base 22' – 0" wide.

**Estimated Cost of Materials**

**Base**

Grind & remove surface - \$5,000

Geotextile Fabric – 30 rolls @ \$450 per roll = \$13,500

Aggregate Base Material – 5,500 Tons @ \$17 per ton = \$93,500

Prime Coat Rock – 1,560 gallons @ \$2.00 per gallon = \$3,120

Equipment Rental = \$1,500

Total Estimated cost of base = \$116,620

**Chip seal**

\$30,000 (\$12,000 - \$15,000 per layer, per mile @ 2 layers)

**TOTAL Estimated Materials Cost = \$ 146,620**

**FUNDING:** To be Determined

**EXHIBITS:** None

**COUNCIL ACTION:** Vote to Enter into an Inter-local Agreement with Jackson County for the Reconstruction of Carver Road and/or take any other Appropriate Action

**STAFF RECOMMENDATION:** Stated Council Action

Date: May 2, 2017

## **AGENDA ITEM COMMENTARY**

**ITEM TITLE:** Consider, Discuss and Vote to approve Ordinance No. 2017-09 Amending Section 5.10 of the Altus Code to prohibit tethering of an animal except as authorized by the animal control supervisor on a temporary basis for warranted exceptional circumstances; and/or take any other appropriate action.

**INITIATOR:** Matt Wojnowski

**STAFF INFORMATION SOURCE:** Krissy Mayhew

**BACKGROUND:** The Animal Welfare Committee met on Wednesday, April 19 and recommended to the city council an ordinance generally prohibiting tethering of animals in order to improve the health and welfare of animals kept within the city limits. Proposed wording closely matches the City of Lawton's ordinance.

Proposed ordinance reads as follows: "No person shall, at any time, fasten, chain, or tie any animal or cause such animal to be fastened, chained or tied while such animal is on the animal owner's or keeper's property or on the property of the animal owner's or keeper's landlord, except as authorized by the animal control supervisor on a temporary basis for warranted exceptional circumstances."

As noted in Section 5-2 of the City Code "persons convicted of violating the provisions of this chapter shall be punished by a fine of fifty-five dollars (\$55.00) and court costs for each day upon which a violation continues."

**FUNDING:** N/A

**EXHIBITS:** 1) Ordinance No. 2017-09

**COUNCIL ACTION:** Vote to approve Ordinance No. 2017-09 Amending Section 5.10 of the Altus Code to prohibit tethering of an animal except as authorized by the animal control supervisor for exceptional circumstances; and/or take any other appropriate action.

**STAFF RECOMMENDATION:** Stated Council Action

[Published this \_\_\_\_ day of \_\_\_\_\_, 2017.]

ORDINANCE NO. 2017 - \_\_\_\_

AN ORDINANCE OF THE CITY OF ALTUS, OKLAHOMA, ADDING SECTIONS 5-10, CHAPTER 5, ANIMALS AND FOWL, OF THE ALTUS CODE 1980 TO ADD, "NO PERSON SHALL, AT ANY TIME, FASTEN, CHAIN, OR TIE ANY ANIMAL OR CAUSE SUCH ANIMAL TO BE FASTENED, CHAINED OR TIED WHILE SUCH ANIMAL IS ON THE ANIMAL OWNER'S OR KEEPER'S PROPERTY OR ON THE PROPERTY OF THE ANIMAL OWNER'S OR KEEPER'S LANDLORD, EXCEPT AS AUTHORIZED BY THE ANIMAL CONTROL SUPERVISOR ON A TEMPORARY BASIS FOR WARRANTED EXCEPTIONAL CIRCUMSTANCES." AS RECOMMENDED BY THE ANIMAL WELFARE COMMITTEE; AND REPEALING ALL OTHER ORDINANCES IN CONFLICT HEREWITH.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ALTUS, OKLAHOMA:

Section 1. That section 5-10 of the Code of Ordinances of the City of Altus, Oklahoma, be added so that such sections shall read as follows:

**"Sec. 5-10. Tethering of Animals**

"No person shall, at any time, fasten, chain, or tie any animal or cause such animal to be fastened, chained or tied while such animal is on the animal owner's or keeper's property or on the property of the animal owner's or keeper's landlord, except as authorized by the animal control supervisor on a temporary basis for warranted exceptional circumstances."

Ordinance No. 2017 - \_\_\_\_  
Adding Section 5-10

Section 2. That all other ordinances in conflict with this ordinance are hereby repealed.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2017.

By: \_\_\_\_\_  
JACK SMILEY, Mayor

(SEAL)

ATTEST:

\_\_\_\_\_

Attachment: 5-10 Animal Tethering (1583 : Animal Tethering Ordinance)

DEBBIE DAVIS, City Clerk-Treasurer