



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, December 14, 2010 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington
McAlester, Oklahoma 74501

Kevin E. Priddle	Mayor
Vacant.....	Ward One
Steve Harrison	Ward Two
John Browne.....	Vice-Mayor, Ward Three
Robert Karr	Ward Four
Buddy Garvin.....	Ward Five
Sam Mason.....	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

- Aaron Williams, Associate Pastor, Mt. Nebo Baptist, Hartshorne

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 November 23, 2010, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for November 24, 2010 through December 14, 2010. *(Gayla Duke, Chief Financial Officer)*
- C. Concur with Mayor's Appointment of Karen Kinhead to the McAlester Public Library Advisory Board for a term to expire December, 2015. *(Kevin E. Priddle, Mayor)*
- D. Accept and Place on File Oklahoma for Independent Living (OIL) 2nd Quarter 2010 Report. *(Mike Ward, Executive 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.

- **AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2361 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2010-2011; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**
- **AN ORDINANCE OF THE CITY OF MCALESTER ENACTING A CODE OF CONDUCT PURSUANT TO ARTICLE 7, SEC. 7.01(C) (1) OF THE MCALESTER CITY CHARTER PRESCRIBING RULES FOR THE ETHICAL BEHAVIOR OF THE CITY'S OFFICIALS AND EMPLOYEES AND DECLARING AN EMERGENCY.**

SCHEDULED BUSINESS

1. Presentation and discussion by State Representative Donnie Condit for redistricting of the City of McAlester.

Executive Summary

An update and discussion for redistricting of the City of McAlester.

2. Consider and act upon, an Ordinance amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Gayla Duke, Chief Financial Officers)*

Executive Summary

This item involves amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011.

3. Consider and act upon, the purchase of seven equipped patrol cars from Bob Hurley Ford. *(Jim Lyles, Chief of Police)*

Executive Summary

Motion to approve the purchase of seven equipped Ford Crown Vics, from Bob Hurley Ford. Bob Hurley Ford has the state contract for police vehicles and they will also outfit the cars with the proper emergency equipment.

4. Consider and act upon, ratification of Ordinance 2336 which enacted a Code of Conduct for the City of McAlester. *(Peter J. Stasiak, City Manager)*

Executive Summary

A motion to approve ratification of the Code of Conduct pursuant to Article 7, Sec. 7.01 (C) (1) of the McAlester City Charter as written.

5. Discussion and possible action to donate up to \$66,000.00 for repair of the prison rodeo arena to restore the oldest and most successful Tourism event in McAlester. *(Mayor Kevin E. Priddle)*

Executive Summary

Discussion and possible action to donate up to \$66,000.00 from Tourism funds for repair of the prison rodeo arena due to safety concerns of the facility.

6. Discussion and possible action to donate \$750.00 from Tourism to CASA. *(Councilman, John Browne)*

Executive Summary

Discussion and possible action to donate \$750.00 from Tourism funds for the City of McAlester's 25% share in bringing the Harlem Globe Trotters to town.

7. Presentation of the iWorQ'S Citizen Request/Complaint System by Jennifer Santino, Adm. Asst. Planning & Community Development. *(Jennifer Santino)*

Executive Summary

IWorQ Citizen Request Tracker is an easy-to-use Internet application that allows cities and counties to accept citizen requests/complaints from their homepage.

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

REMARKS AND INQUIRIES BY CITY COUNCIL

RECESS COUNCIL MEETING

CONVENE AS McALESTER AIRPORT AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the November 23, 2010, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, approval of Claims for November 24, 2010 through December 14, 2010. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 4, ratification of Ordinance 2336 which enacted a Code of Conduct for the City of McAlester. *(Peter J. Stasiak, City Manager)*

ADJOURN MAU.**CONVENE AS McALESTER PUBLIC WORKS AUTHORITY**

Majority of a Quorum required for approval

- Approval of the Minutes from the November 23, 2010, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, approval of Claims for November 24, 2010 through December 14, 2010. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 2, an Ordinance amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Gayla Duke, Chief Financial Officers)*
- Confirm action taken on City Council Agenda Item 3, the purchase of seven equipped patrol cars from Bob Hurley Ford. *(Jim Lyles, Chief of Police)*
- Confirm action taken on City Council Agenda Item 4, ratification of Ordinance 2336 which enacted a Code of Conduct for the City of McAlester. *(Peter J. Stasiak, City Manager)*

ADJOURN MPWA.**RECONVENE COUNCIL MEETING**

ADJOURNMENT

CERTIFICATION

I certify that this Notice of Meeting was posted on this _____ day of _____ 2010 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

Council Chambers
Municipal Building
November 23, 2010

The McAlester City Council met in Special session on Tuesday, November 23, 2010 at 5:00 P.M. after proper notice and agenda was posted, November 18, 2010 at 5:00 P.M.

Call to Order

Mayor Priddle called the meeting to order.

Roll Call

Council Roll Call was as follows:

Present: Steve Harrison, John Browne, Robert Karr, Buddy Garvin, Sam Mason & Mayor Priddle
Absent: None
Presiding: Kevin E. Priddle, Mayor

Staff Present: Pete Stasiak, City Manager; John Modzelewski, Public Works Director/City Engineer; David Medley, Utilities Director; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Mayor Priddle explained that the meeting had inadvertently been scheduled for the 2nd Floor Conference Room and the Council needed to actually meet in the Council Chambers.

Councilman Mason moved to recess the Special meeting and move the meeting to the Council Chambers. The motion was seconded by Councilman Harrison. There was no discussion and the vote was taken as follows:

AYE: Councilman Harrison, Browne, Karr, Garvin, Mason & Mayor Priddle
NAY: None

Mayor Priddle declared the motion carried and the meeting was recessed at 5:01 P.M.

The Special meeting was reconvened in the Council Chambers at 5:05 P.M.

Consent Agenda

- A. Approval of the Minutes from the November 9, 2010, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the November 10, 2010, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*

Councilman Harrison requested that item "A" be removed for individual consideration.

Councilman Karr moved to approve item "B" of the Consent Agenda. The motion was seconded by Councilman Harrison. There was no other discussion and the vote was taken as follows:

AYE: Councilman Harrison, Browne, Karr, Garvin, Mason & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

Items Removed from Consent Agenda

- A. Approval of the Minutes from the November 9, 2010, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*

A motion was made by Councilman Harrison for approval of item "A" of the Consent Agenda and seconded by Councilman Karr.

Before the vote, Councilman Harrison explained that the Council had been given a corrected copy of the minutes. He commented that the correction was to item number seven (7), concerning the vote on that item. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Browne, Karr, Garvin, Mason, Harrison & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

Scheduled Business

1. Consider, and act upon, award of bid to Utility Service Company, Inc., for the rehabilitation, management and full service maintenance program, including Bio-film removal and active mixing system for Potable Water Storage Tanks and authorize the Mayor and Chairman to enter into a renovation and maintenance contract with addendum, between McAlester Public Works Authority (MPWA) and Utility Service Company, Inc. in an amount of \$324,751.00 for seven (7) years for a total of \$2,273,257.00.

Vice-Mayor Browne moved to award a bid to Utility Service Company, Inc., for the renovation and maintenance of the six (6) water storage tanks and authorize the Mayor and Chairman to enter into a construction contract with addendum, between McAlester Public Works Authority (MPWA) and Utility Service Company, Inc. of Perry, Georgia in an amount of \$324,751.00 for seven (7) years for a total of \$2,273,257.00. The motion was seconded by Councilman Harrison.

Before the vote, David Medley commented that the Council had approved the contract contingent to the review by an outside engineering firm and an addendum addressing the comments from various Council members. He added that the addendum had been prepared and it had been approved by Utility Services Company, Inc.

There was a brief discussion among the Council concerning the review of the addendum by the City Attorney, the recommendations from the outside engineering firm, the possibility of change orders to this contract and the Council not receiving completed documents.

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

AYE: Councilman Karr, Garvin, Harrison, Browne & Mayor Priddle

NAY: None

ABSTAIN: (Counted as no) Councilman Mason

Mayor Priddle declared the motion carried.

Adjournment

There being no further business before the Council, Councilman Harrison moved for adjournment. The motion was seconded by Councilman Garvin. There was no discussion, and the vote was taken as follows:

AYE: Councilman Garvin, Mason, Harrison, Browne, Karr & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried and the meeting was adjourned at 5:28 P.M.

Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

**CLAIMS FROM NOVEMBER 24, 2010
THRU
DECEMBER 14, 2010**

12/07/2010 3:51 PM
 PACKET: 05991 CLAIMS FOR 12/14/10
 VENDOR SET: 01
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	ROBERT PATTON	I-1C-01371	01 -5431207	CLOTHING ALLO REIMB UNIFORM PURCHASE	053078	41.49
01-A00026	AT & T LONG DISTANCE					
		I-201011181985	01 -5215315	TELEPHONE UTI PHONE UTIL-8C0133164 LONG DIST	052995	201.20
01-A00033	AT&T					
		I-201012012009	01 -5215315	TELEPHONE UTI PHONE UTIL-TRUNK CALL LINE	053028	1,018.56
01-A00150	ACME JANITORIAL					
		I-572433	01 -5431202	OPERATING SUP CLEANING SUPPLIES	053081	174.08
01-A00170	ADA PAPER CO.					
		I-317276	01 -5548203	REPAIRS & MAI JANITORIAL SUPPLIES	053082	293.74
01-A00259	AFLAC FLEX ONE					
		I-434576ez	01 -5653348	DRUG TESTING/ FSA & FLEX MONTHLY FEE	053083	55.00
01-A00267	AIRGAS					
		I-106306782	01 -5432202	OPERATING SUP OXYGEN FOR AMBULANCES	053084	168.37
		I-106917561	01 -5542202	OPERATING SUP MONTHLY BOTTLE LEASE	053084	43.87
		I-106917561A	01 -5543202	OPERATING SUP MONTHLY BOTTLE LEASE	053084	21.78
01-A00362	ALLEGIANCE COMMUNICATIO					
		I-201011181986	01 -5431328	INTERNET SERV INTERNET-220649-FIRE STAT #2	052996	59.95
		I-201012012013	01 -5431328	INTERNET SERV INTERNET SVS- EMER RESP CTR	053029	59.95
		I-201012012013	01 -5431328	INTERNET SERV INTERNET SVS- N FIRE STATION	053029	59.95
		I-201012012013	01 -5865328	INTERNET SERV INTERNET SVS- CENTRAL GARAGE	053029	79.95
01-A00751	ATWOODS					
		I-167/9	01 -5548203	REPAIRS & MAI MAINTENANCE MATERIALS	053088	12.54
		I-171/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053088	34.32
		I-173/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053088	159.96
		I-176/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053088	27.66
		I-177/9	01 -5548203	REPAIRS & MAI MAINTENANCE MATERIALS	053088	35.96
		I-180/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053088	6.57
		I-232/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053088	43.16
1-A00770	AUTO PARTS CO					
		I-874322	01 -5432203	REPAIR & MAIN MISC PARTS AS NEEDED	053089	123.72
		I-874465	01 -5432203	REPAIR & MAIN MISC PARTS AS NEEDED	053090	113.26
		I-874468	01 -5432203	REPAIR & MAIN MISC PARTS AS NEEDED	053090	5.49
		I-874737	01 -5432203	REPAIR & MAIN MISC PARTS AS NEEDED	053091	3.87
1-B00180	BEMAC SUPPLY					
		I-S1559978.001	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES	053096	1.58
1-B00490	BRIGGS PRINTING					
		I-55420-5	01 -5652202	OPERATING SUP ENVELOPES	053100	176.00

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11-B00490	BRIGGS PRINTING		continued			
		I-57068	01 -5653202	OPERATING SUP BUS. CARDS FOR PAM KIRBY	053100	68.50
		I-57143	01 -5101319	MISCELLANEOUS BUSINESS CARDS-MASON	053100	62.50
11-C00320	CENTERPOINT ENERGY ARKL					
		I-201012012011	01 -5215314	GAS UTILITY GAS UTILITY-1600 COLLEGE AVE	053030	114.31
		I-201012012011	01 -5215314	GAS UTILITY GAS UTILITY-607 VILLAGE BLVD	053030	75.78
11-C00430	CHIEF FIRE & SAFETY CO.					
		I-163872	01 -5431203	REPAIRS & MAI REPAIR PARTS- E-1 & E-2	053102	1,332.00
		I-163946	01 -5432203	REPAIR & MAIN MISC REPAIR PARTS	053102	50.10
		I-164090	01 -5432203	REPAIR & MAIN MISC REPAIR PARTS	053102	118.34
11-C00840	CRAWFORD & ASSOCIATES					
		I-5386	01 -5215302	CONSULTANTS CONSULTANT FEES	053105	4,762.50
11-D00330	DEPT. OF PUBLIC SAFETY					
		I-04-1103941	01 -5321308	CONTRACTED SE TELETYPE RENTALS 1/2 YR	053111	350.00
11-D00436	DIRK SENNETT					
		I-201012062026	01 -5544308	CONTRACT LABO REFEREE FEES-3 GAMES	053112	75.00
11-D00540	DOLESE BROTHERS					
		I-02137	01 -5542316	REPAIRS & MAI GRAVEL FOR CONNELLY PARK	053113	939.52
		I-10236	01 -5865218	STREET REPAIR #4 SCREENINGS	053113	285.15
		I-10769	01 -5865218	STREET REPAIR #4 SCREENINGS	053113	687.29
		I-RM10006861	01 -5865218	STREET REPAIR CONCRETE FOR MISC. POURS	053113	2,232.50
		I-RM10009094	01 -5865218	STREET REPAIR CONCRETE FOR MISC POURS	053113	296.00
		I-RM10009294	01 -5865218	STREET REPAIR CONCRETE FOR MISC POURS	053113	288.50
		I-RM10009578	01 -5865218	STREET REPAIR CONCRETE FOR MISC POURS	053113	135.00
		I-RM10009859	01 -5865218	STREET REPAIR CONCRETE FOR MISC POURS	053113	262.50
		I-RM10010534	01 -5865218	STREET REPAIR CONCRETE FOR MISC POURS	053113	895.00
11-D00600	DONNA M. CREWS					
		I-201012062030	01 -5544308	CONTRACT LABO SCOREKEEPER FEES-6 GAMES	053114	90.00
11-D00775	JUSTIN DUVALL					
		I-201012062024	01 -5544308	CONTRACT LABO REFEREE FEES-12 GAMES	053115	300.00
1-E00266	ERVIN & ERVIN ATTORNEYS					
		I-201011221994	01 -5214302	CONSULTANTS BRAVO CONST	053000	765.00
		I-201011221994	01 -5214302	CONSULTANTS C-09-235 V C-09-88	053000	135.00
		I-201011221994	01 -5214302	CONSULTANTS C-2006-844	053000	1,320.00
		I-DEC 2010	01 -5214302	CONSULTANTS LEGAL FEES-MONTHLY	053117	2,500.00
1-E00300	EVANGELINE SPECIALTIES,					
		I-167819	01 -5542203	REPAIRS & MAI LIGHTS FOR X-MAS DECOR.	053118	947.56
1-F00037	FASTENAL					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00037	FASTENAL		continued			
	I-OKMCA92431	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053120	94.14
01-F00170	FIRST NATIONAL BANK					
	I-12610-#133	01	-5321910	LEASE PAYMENT LEASE #133	053122	5,185.00
	I-12610-#135	01	-5542510	LEASE PAYMENT LEASE # 135	053122	478.95
	I-12610-#136	01	-5431510	LEASE PAYMENT BRUSH RIG LEASE #136	053122	1,261.52
01-F00201	FLAMECO FIRE & SAFETY,					
	I-15845	01	-5320202	OPERATING EXP FIRE EXTINGUISHER-UNIT 58	053123	40.00
01-G00010	G & C RENTAL CENTER, IN					
	I-6233	01	-5547203	REPAIRS & MAI OPEN PO FOR RENTAL	053125	270.00
01-G00130	GALL'S, AN ARAMARK CO.,					
	I-510972615	01	-5431207	CLOTHING ALLO UNIFORM PURCHASES	053126	76.95
	I-510975632	01	-5431207	CLOTHING ALLO UNIFORM PURCHASES	053126	348.66
	I-510975633	01	-5431207	CLOTHING ALLO UNIFORM PURCHASES	053126	113.87
	I-510978579	01	-5431207	CLOTHING ALLO UNIFORM PURCHASES	053126	139.99
	I-510978580	01	-5431207	CLOTHING ALLO UNIFORM PURCHASES	053126	121.99
	I-510978626	01	-5431202	OPERATING SUP UNIFORMS-NEW RECRUITS	053126	468.60
01-I00061	IKON OFFICE SOLUTIONS,					
	I-5015482991	01	-5321308	CONTRACTED SE MONTHLY BASE CHARGE	053129	88.77
01-I00110	IMPRESS OFFICE SUPPLY					
	I-031542	01	-5653202	OPERATING SUP MISC OPERATING SUPPLIES	053130	79.84
	I-031569	01	-5653202	OPERATING SUP MISC OPERATING SUPPLIES	053130	17.94
	I-031589	01	-5321202	OPERATING SUP MISC SUPPLIES	053130	30.97
	I-031638	01	-5212202	OPERATING SUP OFFICE SUPPLIES FOR NEW	053130	93.62
	I-031638A	01	-5212202	OPERATING SUP MISC. OFFICE SUPPLIES	053130	157.63
	I-031647	01	-5321202	OPERATING SUP MISC SUPPLIES	053130	5.00
	I-031648	01	-5431202	OPERATING SUP BUSINESS CARDS	053130	73.90
	I-031664	01	-5652202	OPERATING SUP OFFICE SUPPLIES NEEDED	053130	56.94
01-I00120	TYLER TECHNOLOGIES					
	I-201012062031	01	-5213336	FEES MONTHLY FEE-COURT SITE FEE	053131	100.00
	I-201012062031	01	-5213336	FEES MONTHLY FEE-COURT ON LINE FEE	053131	100.00
	I-4829	01	-5225349	SOFTWARE MAIN MONTHLY NETWORK SUPPORT	053131	200.00
01-I00250	INTN'L FIRE CHIEF ASSOC					
	I-94689	01	-5431330	DUES & SUBSCR YEARLY MEMBER DUES-BREWER	053132	239.00
01-J00338	JOE CONSTRUCTION CO INC					
	I-027236	01	-5865402	CAPITAL PROJE PAVING PEACEABLE ROAD	053001	5,412.25
	I-027237	01	-5865402	CAPITAL PROJE PAVING PEACEABLE ROAD	053001	10,394.33
1-K00101	KEITH A. BARNES					
	I-201012062028	01	-5544308	CONTRACT LABO REFEREE FEES - 6 GAMES	053137	150.00

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REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-K00159	KESSLERS TEAM SPORTS					
		I-030071-00	01 -5542202	OPERATING SUP BASKETBALLS FOR LEAGUE	053138	186.00
		I-030072-00	01 -5542202	OPERATING SUP SUPPLIES FOR BASKETBALL	053138	223.00
01-K00170	KEVIN RUSHING					
		I-201012062025	01 -5544308	CONTRACT LABO REFEREE FEES-3 GAMES	053139	75.00
01-K00223	KIAMICHI TECH CTR - WIL					
		I-10-01288	01 -5653331	EMPLOYEE TRAV RETENTION SEMINAR FEES	053141	39.00
01-L00067	LABORATORY CONSULTANT S					
		I-029000	01 -5653348	DRUG TESTING/ MONTHLY DRUG TESTING FEES	053143	200.00
01-L00380	LOCKE SUPPLY CO.					
		I-14037679-00	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053145	23.62
		I-14061343-00	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053145	78.85
01-L00383	LOCKE ELECTRICAL SUPPLY					
		I-14191147-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053146	31.39
		I-14198893-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053146	93.06
01-L00428	LOWE'S CREDIT SERVICES					
		I-01310-1	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053147	308.04
		I-01316-1	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053147	37.86
		I-01523	01 -5542203	REPAIRS & MAI LIGHTS FOR X-MAS DECOR.	053147	34.94
		I-01531	01 -5548203	REPAIRS & MAI REPAIR AND MAINT ITEMS	053147	115.97
		I-01572	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053147	31.85
		I-02573	01 -5548203	REPAIRS & MAI REPAIR AND MAINT ITEMS	053147	110.75
		I-02881	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053147	36.12
		I-09017-1	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053147	49.50
		I-09485	01 -5542203	REPAIRS & MAI LIGHTS FOR X-MAS DECOR.	053148	53.58
		I-10425	01 -5548203	REPAIRS & MAI REPAIR AND MAINT ITEMS	053148	13.25
		I-11175	01 -5542203	REPAIRS & MAI LIGHTS FOR X-MAS DECOR.	053148	156.18
		I-11250	01 -5542203	REPAIRS & MAI LIGHTS FOR X-MAS DECOR.	053148	34.60
		I-11252	01 -5542203	REPAIRS & MAI LIGHTS FOR X-MAS DECOR.	053148	107.70
		I-11468	01 -5548203	REPAIRS & MAI REPAIR AND MAINT ITEMS	053148	34.96
		I-11705	01 -5542203	REPAIRS & MAI LIGHTS FOR X-MAS DECOR.	053149	19.97
		I-14211	01 -5542203	REPAIRS & MAI LIGHTS FOR X-MAS DECOR.	053149	54.81
01-M00083	MARGARET MCMORROW - LOV					
		I-12/5/10	01 -5210302	CONSULTANTS/L LEGAL FEES-IAFF	053151	1,349.20
01-M00465	MILL CREEK CARPET & TIL					
		I-68396	01 -5548203	REPAIRS & MAI BASE FOR CITY CLK OFFICE	053153	75.35
		I-68507	01 -5548203	REPAIRS & MAI BASE FOR CITY CLK OFFICE	053153	31.92
01-MC0020	MC CLAIMS LUMBER CO.					
		I-001133833	01 -5865218	STREET REPAIR MISC TOOLS & FORMING	053156	298.85
		I-10149	01 -5865218	STREET REPAIR SERVICE CHGS ON ACCT	053156	82.92

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01-MC0098	MCAFFEE & TAFT					
		I-27668-158	01 -5210302	CONSULTANTS/L LEGAL FEES	053157	450.00
		I-333498	01 -5210302	CONSULTANTS/L LEGAL FEES	053157	172.00
		I-333499	01 -5210302	CONSULTANTS/L LEGAL FEES	053157	2,881.00
01-MC0140	MCALESTER PAINT & SUPPL					
		I-054973	01 -5548203	REPAIRS & MAI KILZ & BRUSH FOR REMODEL	053159	11.25
01-MC0169	MCALESTER REGIONAL HOSP					
		I-11-1-10	01 -5653348	DRUG TESTING/ PRE-EMP PHYSICALS	053160	588.00
		I-12-1-10	01 -5653213	SAFETY SUPPLI NEW HIRE DRUG TESTING	053160	312.00
		I-12-1-10A	01 -5653348	DRUG TESTING/ PRE-EMP PHYSICALS	053160	392.00
01-MC0200	MCALESTER SCOTTISH RITE					
		I-700493	01 -5548316	REPAIRS & MAI RENTAL ON PARKING LOT	053161	375.00
01-N00153	NATIONAL SAFETY COUNCIL					
		I-R5540310	01 -5653213	SAFETY SUPPLI RENEWAL FEES	053164	450.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-01576941	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	053165	19.75
		I-01576976	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	053165	67.55
		I-11-30-10	01 -5653317	ADVERTISING & MISC EMPLOYMENT ADS	053165	30.60
		I-17254-10	01 -5431330	DUES & SUBSCR YEARLY SUBSCRIPTION	053165	102.00
01-N00271	NIX FORD MERCURY INC.					
		I-65505	01 -5431203	REPAIRS & MAI REPAIR PARTS-SUPPORT 1	053167	12.43
01-N00343	NORTHERN SAFETY CO INC					
		I-P286093001013	01 -5865202	OPERATING SUP RAIN COATS & SUITS	053169	136.30
		I-P286093701018	01 -5865202	OPERATING SUP SAFETY VESTS FOR EMPLOYEE	053169	169.58
01-000520	OIL-OK INDEPENDENT LIVI					
		I-12610-2010/2011	01 -5101355	OIL-OK FOR IN CONTRACT WITH OIL	053174	1,680.00
01-000530	OML-OK MUNICIPAL LEAGUE					
		I-037993	01 -5865331	EMPLOYEE TRAV WORKSHOP FEES-ADAMS	053175	95.00
01-000556	OKAG-OK MUNICIPAL ASSUR					
		I-22706	01 -5215321	AUTO INSURANC VEHICLE ACDS & DEL ON INS	053176	6,353.55
01-P00042	PACIFIC TELEMAGEMENT					
		I-201012012014	01 -5215315	TELEPHONE UTI PAY PHONE AT STIPE CTR	053031	75.00
01-P00242	PETER STASIAK					
		I-201012012015	01 -5210112	VEHICLE ALLOW DECEMBER AUTO ALLOWANCE	053032	500.00
01-P00250	PETTY CASH					
		I-201012012016	01 -5321331	EMPLOYEE TRAV TRAVEL EXP-HWY SAFETY GRANT	053033	24.25

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=====						
01-P00250	PETTY CASH	continued				
		I-201012012016	01 -5321331	EMPLOYEE TRAV TRAVEL EXP-TOLL	053033	4.00
		I-201012012016	01 -5321331	EMPLOYEE TRAV TRAVEL EXP-METH LAB SCHOOL	053033	48.77
		I-201012012016	01 -5321331	EMPLOYEE TRAV TRAVEL EXP-POLICE VEH REPAIR	053033	57.37
		I-201012012016	01 -5431331	EMPLOYEE TRAV TRAVEL EXP-FIRE RECRUITS OKC	053033	81.12
		I-201012012016	01 -5211202	OPERATING SUP PRIORITY MAIL	053033	14.40
		I-201012012016	01 -5215202	OPERATING SUP HALLOWEEN SUPPLIES	053033	99.57
		I-201012012016	01 -5212331	EMPLOYEE TRAV TRAVEL EXP-MUN CLERK CONF	053033	224.76
		I-201012012016	01 -5210331	EMPLOYEE TRAV EMP MTG SUPPLIES	053033	109.60
		I-201012012016	01 -5210331	EMPLOYEE TRAV MTG-ASST FIRE CHIEF INTERVIEW	053033	40.25
		I-201012012016	01 -5211331	EMPLOYEE TRAV MAIN STREET EVENT LUNCH MTG	053033	20.00
		I-201012012016	01 -5215202	OPERATING SUP HALLOWEEN SUPPLIES	053033	6.27
		I-201012012016	01 -5215202	OPERATING SUP HALLOWEEN SUPPLIES	053033	32.98
		I-201012012016	01 -5215202	OPERATING SUP HALLOWEEN SUPPLIES	053033	15.26
		I-201012012016	01 -5215202	OPERATING SUP HALLOWEEN SUPPLIES	053033	22.07
		I-201012012016	01 -5210202	OPERATING SUP EMPLOYEE MTG SUPPLIES	053033	36.61
		I-201012012016	01 -5215202	OPERATING SUP HALLOWEEN SUPPLIES	053033	11.99
		I-201012012016	01 -5215202	OPERATING SUP HALLOWEEN SUPPLIES	053033	9.50
		I-201012012016	01 -5215202	OPERATING SUP HALLOWEEN SUPPLIES	053033	21.89
		I-201012012016	01 -5210331	EMPLOYEE TRAV TRAVEL EXP-CTY MGR QTR MTG	053033	247.52
		I-201012012016	01 -5653331	EMPLOYEE TRAV LUNCH FOR VOLUNTEERS	053033	21.30
		I-201012012016	01 -5653331	EMPLOYEE TRAV LUNCH FOR VOLUNTEERS	053033	16.35
		I-201012012016	01 -5215202	OPERATING SUP BREAK ROOM SUPPLIES	053033	4.12
		I-201012012016	01 -5431329	PROMOTIONAL COLLEGE & CAREER DAY SUPPLIES	053033	39.22
		I-201012012016	01 -5213331	EMPLOYEE TRAV TRAVEL EXP-OMCCA FALL CONF.	053033	130.50
		I-201012012016	01 -5210331	EMPLOYEE TRAV TRAVEL EXP-OMCCA IAFF CONT MTG	053033	199.60
		I-201012012016	01 -5320331	EMPLOYEE TRAV TRAVEL EXP-INTERROGATION SCH	053033	63.18
		I-201012012016	01 -5653331	EMPLOYEE TRAV LUNCH FOR VOLUNTEERS	053033	13.08
		I-201012012016	01 -5431203	REPAIRS & MAI EMER PURCHASE AMBULANCE REP	053033	4.39
		I-201012012016	01 -5225331	EMPLOYEE TRAV TOLL & PARKING TECH SCHOOL	053033	10.00
		I-201012012016	01 -5211202	OPERATING SUP PRIORITY MAIL FEE	053033	4.90
01-P00287	PIGALOG	I-20522696-00	01 -5665218	STREET REPAIR HD SPILL PALLETT	053177	533.29
01-P00310	PITNEY BOWES INC	I-17838137-A	01 -5215317	POSTAGE POSTAGE METER FEES	053178	2,500.00
01-P00390	PITTS.CO.FIREFIGHTER AS	I-2011 DUES	01 -5431330	DUES & SUBSCR YEARLY MEMBERSHIP DUES	053181	25.00
01-P00510	PRO-KIL, INC	I-58935	01 -5548316	REPAIRS & MAI ANNUAL PEST CONTROL	053183	58.00
		I-59211	01 -5542203	REPAIRS & MAI QTRLY PEST CONTROL	053183	68.00
		I-59213	01 -5431316	REPAIRS & MAI QTRLY PEST CONTROL	053183	96.00
		I-59214	01 -5431316	REPAIRS & MAI QTRLY PEST CONTROL	053183	96.00
		I-59215	01 -5548316	REPAIRS & MAI PEST CONTROL, MONTHLY	053183	150.00
		I-59216	01 -5542203	REPAIRS & MAI QTRLY PEST CONTROL	053183	106.00

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01-P00560	PUBLIC SERVICE/AEP					
		I-201011181987	01 -5215313	ELECTRIC UTIL KOMAR PARK-959-669-775-0-6	052999	36.65
		I-201011181987	01 -5215313	ELECTRIC UTIL KOMAR PAV-957-227-482-0-6	052999	51.60
		I-201012012012	01 -5215313	ELECTRIC UTIL ELEC UTIL-1699 E. CA PARKWAY	053034	24.88
		I-201012012012	01 -5215313	ELECTRIC UTIL ELEC UTIL-108 AIRPORT RD-PD	053034	123.18
		I-201012012012	01 -5215313	ELECTRIC UTIL ELEC UTIL-301 W JEFFERSON	053034	36.65
		I-201012012012	01 -5215313	ELECTRIC UTIL ELEC UTIL-607 VILLAGE BLVD	053034	294.05
01-Q00017	QUALITY JANITORIAL SUPP					
		I-003172	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	053184	93.40
01-RC0090	RAM INC					
		I-24405	01 -5547212	FUEL EXPENSE DIESEL FOR CEMETERY	053185	1,990.60
01-RC0190	RED HORSE TIRE CO					
		I-85593	01 -5432316	REPAIRS & MAI FRONT END ALIGN M-1	053186	50.49
01-R00300	RICHARD RUSHING					
		I-201012062027	01 -5544308	CONTRACT LABO REFEREE FEES-225.00	053187	225.00
01-R00390	RI-TECH IND. PRODUCTS					
		I-0066630-IN	01 -5865218	STREET REPAIR ASPHALT REMOVER	053188	557.25
01-S00009	SADLER PAPER CO					
		I-09984	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	053190	513.63
		I-11130	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	053190	104.17
01-S00180	OKLA SECRETARY OF STATE					
		I-10-01346	01 -5324202	OPERATING SUP 3 NOTARY FEES-DISPATCHERS	053191	75.00
		I-10-01347	01 -5324202	OPERATING SUP NOTARY FILING FEES	053192	30.00
01-S00190	SECURITY SYS. & ENG. IN					
		I-26557	01 -5548316	REPAIRS & MAI ALARM MONITORING LIBRARY	053193	60.00
01-S00386	SMITH KEY & HARDWARE					
		I-009203	01 -5544308	CONTRACT LABO REPLACEMENT HARDWARE	053197	390.50
01-S00642	SPECIAL OPS UNIFORMS, I					
		I-150584	01 -5431207	CLOTHING ALLO MISC. CLOTHING PURCHASES	053199	58.00
		I-151803	01 -5431207	CLOTHING ALLO MISC. CLOTHING PURCHASES	053199	174.98
01-S00724	STALKER RADAR APPLIED C					
		I-198050	01 -5321401	CAPITAL OUTLA 1 RADAR -GRANT MONEY	053201	1,495.00
01-S00726	STAPLES ADVANTAGE					
		C-19073 CR	01 -5320202	OPERATING EXP OFFICE SUPPLIES AS NEEDED	053202	8.39-
		C-3141063631	01 -5865202	OPERATING SUP OFFICE SUPPLIES NEEDED	053202	8.28-
		C-8016290422CR	01 -5211202	OPERATING SUP MISC. OFFICE SUPPLIES	053202	33.98-
		C-8016769423CR	01 -5211202	OPERATING SUP MISC. OFFICE SUPPLIES	053202	159.98-

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01-S00726	STAPLES ADVANTAGE		continued			
	I-18943	01	-5865202	OPERATING SUP OFFICE SUPPLIES NEEDED	053202	40.97
	I-19036	01	-5320202	OPERATING EXP OFFICE SUPPLIES AS NEEDED	053202	40.21
	I-3141063632	01	-5865202	OPERATING SUP OFFICE SUPPLIES NEEDED	053202	0.52
	I-68737	01	-5431202	OPERATING SUP OFFICE SUPPLIES AS NEEDED	053202	63.15
	I-69875	01	-5211202	OPERATING SUP MISC. OFFICE SUPPLIES	053202	29.18
	I-8016290422	01	-5211202	OPERATING SUP MISC. OFFICE SUPPLIES	053202	33.84
	I-8016418650	01	-5211202	OPERATING SUP MISC. OFFICE SUPPLIES	053202	21.99
	I-8016769423	01	-5211202	OPERATING SUP MISC. OFFICE SUPPLIES	053202	129.53
	I-8017013558	01	-5211402	CAPITAL OUTLA OFFICE FURNITURE	053202	168.42
	I-8017013558	01	-5653402	CAPITAL OUTLA OFFICE FURNITURE	053202	2,001.90
01-T00010	T. H. ROGERS LUMBER CO.					
	I-426712	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053206	4.59
	I-426863	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053206	56.08
01-T00058	BIZTEL COMMUNICATIONS					
	I-4085	01	-5215316	REPAIRS & MAI LABOR TO MOVE PHONES	053207	255.00
	I-4091	01	-5431316	REPAIRS & MAI LABOR TO MOVE PHONE LINE	053207	85.00
01-T00443	TOMMY BUCKNER					
	I-201012062023	01	-5544308	CONTRACT LABO REFEREE FEES-9 GAMES	053208	225.00
01-T00458	TONYA M BARNES					
	I-201012062029	01	-5544308	CONTRACT LABO SCOREKEEPER FEES-12 GAMES	053209	180.00
01-T00519	TRAILBLAZER HEALTH ENTE					
	I-201012062033	01	-4-0-408	AMBULANCES EMS REFUND - J. LESTER	053211	275.09
01-T00630	TWIN CITIES READY MIX					
	I-120210SC	01	-5865218	STREET REPAIR CONCRETE	053212	138.29
	I-47791	01	-5865218	STREET REPAIR CONCRETE FOR POUR	053212	504.00
	I-47886	01	-5865218	STREET REPAIR CONCRETE FOR POUR	053212	2,205.50
	I-47886A	01	-5865218	STREET REPAIR CONCRETE	053212	2,080.75
	I-47984	01	-5865218	STREET REPAIR CONCRETE FOR POUR	053212	952.50
	I-48076	01	-5865218	STREET REPAIR CONCRETE FOR POUR	053212	3,476.63
01-U00128	UNITED PACKAGING & SHIP					
	I-84203	01	-5431202	OPERATING SUP SHIPPING FEES AS NEEDED	053216	9.24
01-W00040	WALMART COMMUNITY BRC					
	I-00745	01	-5542202	OPERATING SUP MISC OPER. SUPPLIES	053218	19.85
	I-00759	01	-5320202	OPERATING EXP MISC. OFFICE SUPPLIES	053218	32.00
	I-01328	01	-5431202	OPERATING SUP MISC SUPPLIES AS NEEDED	053218	29.67
	I-02294	01	-5542202	OPERATING SUP MISC OPER. SUPPLIES	053218	24.36
	I-03771	01	-5542202	OPERATING SUP MISC OPERATING SUPPLIES	053218	97.00
	I-04049-1	01	-5431202	OPERATING SUP MISC SUPPLIES AS NEEDED	053218	19.94
	I-04958	01	-5321202	OPERATING SUP MISC. SUPPLIES	053218	13.33
	I-05655	01	-5431202	OPERATING SUP MISC SUPPLIES AS NEEDED	053218	30.95

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=====						
01-W00040	WALMART COMMUNITY BRC	continued				
	I-05967	01	-5215202	OPERATING SUP CHRISTMAS SUPPLIES	053218	85.00
	I-06733	01	-5215202	OPERATING SUP CHRISTMAS SUPPLIES	053218	223.20
	I-08179	01	-5542202	OPERATING SUP MISC OPER. SUPPLIES	053218	40.64
	I-08896	01	-5542202	OPERATING SUP MISC OPER. SUPPLIES	053219	122.26
	I-09031	01	-5431202	OPERATING SUP MISC SUPPLIES AS NEEDED	053219	56.97
	I-09365	01	-5542202	OPERATING SUP MISC OPER. SUPPLIES	053219	46.39
	I-09698	01	-5431202	OPERATING SUP MISC SUPPLIES AS NEEDED	053219	74.10
01-W00270	WHITE ELECTRICAL SUPPLY					
	I-S1301200.001	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053221	37.90
	I-S1301200.003	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053221	37.90
	I-S1302330.001	01	-5542203	REPAIRS & MAI MISC REPAIR AND MAINT ITE	053221	124.55
	I-S1302996.001	01	-5548203	REPAIRS & MAI MISC. REPAIR & MAINT ITEM	053221	66.48
	I-S1303313.001	01	-5548203	REPAIRS & MAI MISC. REPAIR & MAINT ITEM	053221	106.18
	I-S1303354.001	01	-5542203	REPAIRS & MAI MISC REPAIR AND MAINT ITE	053221	44.00
	I-S1303495.001	01	-5548203	REPAIRS & MAI MISC. REPAIR & MAINT ITEM	053221	195.33
	I-S1303855.001	01	-5548203	REPAIRS & MAI MISC. REPAIR & MAINT ITEM	053221	17.05
	I-S1303874.001	01	-5548203	REPAIRS & MAI MISC. REPAIR & MAINT ITEM	053221	3.78
	I-S1305752.001	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053221	362.99
	I-S1307477.001	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053221	107.11
01-X00020	XEROX CORP-MAJOR ACCOUN					
	I-800563511	01	-5215312	EQUIPMENT REN & MO. COPY MACH. LEASE	053223	1,787.65
01-Z00010	2EE MEDICAL INK					
	I-0021974271	01	-5865202	OPERATING SUP FIRST AID SUPPLIES	053224	149.05
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01-A00102	ACCURATE FIRE EQUIPMENT					
	I-11-36446	02 -5973203	REPAIRS & MAI	6-HYDRO TEST AIR TANKS	053079	99.50
01-A00103	ACCURATE LABS & MINING					
	I-O130049	02 -5974304	LAB TESTING	LEAD & COPPER TEST FEES	053080	1,200.00
	I-OK09038	02 -5974304	LAB TESTING	OPEN PO FOR MONTHLY TEST	053080	90.00
	I-OK09069	02 -5974304	LAB TESTING	OPEN PO FOR MONTHLY TEST	053080	400.00
	I-SU13012	02 -5973203	REPAIRS & MAI	LAB SUPPLIES FOR E PLANT	053080	878.28
01-A00170	ADA PAPER CO.					
	I-317700	02 -5973203	REPAIRS & MAI	JANITORIAL SUPPLIES NEEDED	053082	501.38
	I-317701	02 -5975202	OPERATING SUP	JANITORIAL SUPPLIES NEEDED	053082	328.11
01-A00267	AIRGAS					
	I-106958713	02 -5974203	REPAIRS & MAI	MONTHLY FEES ON BOTTLES	053084	52.53
	I-106958715	02 -5973203	REPAIRS & MAI	MONTHLY FEES	053084	68.75
	I-106973074	02 -5974203	REPAIRS & MAI	MONTHLY FEES ON BOTTLES	053084	28.78
01-A00362	ALLEGIANCE COMMUNICATIO					
	I-201012012013	02 -5973328	INTERNET SERV	INTERNET SVS- E WATER PLANT	053029	59.95
01-A00423	ALLIED WASTE SERVICES O					
	I-201012072038	02 -5866306	CONTRACTED RE	TRASH SERVICE FEE-NOVEMBER	053086	139,370.14
01-A00463	AMERICAN CHEMICAL INC					
	I-10950	02 -5974206	CHEMICALS	TOTES OF ACC200?	053087	3,486.00
01-A00582	AT&T					
	I-201011181984	02 -5267315	TELEPHONE UTI	INTERNET SVS-CITY HALL	052997	854.53
01-A00751	ATWOODS					
	I-234/9	02 -5974203	REPAIRS & MAI	SUPPLIES FOR WT PLANT	053088	49.45
01-B00043	B & S SUPPLY, INC.					
	I-60409	02 -5974203	REPAIRS & MAI	NUTS & BOLTS FOR STOCK	053093	231.32
01-B00178	BELZONA, INC.					
	I-5016	02 -5973203	REPAIRS & MAI	REPAIR KITS	053095	790.04
01-B00180	BEMAC SUPPLY					
	I-S1557921.001	02 -5975209	UTILITY MAINT	SUPPLIES FOR REPAIRS	053096	104.82
	I-S1558551.001	02 -5975209	UTILITY MAINT	SUPPLIES FOR REPAIRS	053096	31.51
	I-S1558659.001	02 -5975209	UTILITY MAINT	SUPPLIES FOR REPAIRS	053096	36.67
	I-S1558786.001	02 -5974203	REPAIRS & MAI	SUPPLIES & REPAIRS	053096	25.94
	I-S1558888.001	02 -5975209	UTILITY MAINT	SUPPLIES FOR REPAIRS	053096	76.15
	I-S1559402.001	02 -5975209	UTILITY MAINT	SUPPLIES FOR REPAIRS	053096	243.95
	I-S1561022.001	02 -5975209	UTILITY MAINT	SUPPLIES FOR REPAIRS	053096	163.21
01-B00360	BLUE BOOK (USA)					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00360	BLUE BOOK (USA)		continued			
	I-277414	02	-5974304	LAB TESTING HONEYWELL CHART PAPER	053099	270.94
01-C00669	CONTINENTAL RESEARCH CO					
	I-343263-CRC-1	02	-5973203	REPAIRS & MAI BACTO DOSE FOR LIFT STA	053103	908.00
01-C00840	CRAWFORD & ASSOCIATES					
	I-5386	02	-5267302	CONSULTANTS CONSULTANT FEES	053105	2,058.32
01-DC0322	DEPT. OF ENVIR. QUALITY					
	I-55172974	02	-5664329	DEQ FEES STORMWATER RENEWAL FEE	053109	326.13
01-D00323	DEPT. OF ENVIR. QUALITY					
	I-21046107	02	-5974304	LAB TESTING LAB SERVICES	053110	330.21
01-E00265	ERMI ENVIRONMENTAL LABS					
	I-1006248	02	-5973304	LAB TESTING MONTHLY TESTING PLANTS	053116	135.00
	I-1006295	02	-5973304	LAB TESTING MONTHLY TESTING PLANTS	053116	189.47
01-F00030	FAO USACE, TULSA DISTRI					
	I-8133	02	-5974308	CONTRACTED SE WATER STORAGE FEE	053119	31,859.04
	I-9701	02	-5974308	CONTRACTED SE WATER STORAGE FEE	053119	13,228.61
01-F00037	FASTENAL					
	I-OKMCA92447	02	-5973203	REPAIRS & MAI MISC SUPPLIES FOR WWM	053120	110.04
	I-OKMCA92698	02	-5974203	REPAIRS & MAI SUPPLIES NEEDED FOR DAM	053120	15.98
	I-OKMCA92815	02	-5973203	REPAIRS & MAI MISC SUPPLIES FOR WWM	053120	27.21
	I-OKMCA92957	02	-5973203	REPAIRS & MAI MISC SUPPLIES FOR WWM	053120	90.87
01-F00038	FED EX					
	I-7-298-21925	02	-5871302	CONSULTANTS(H OVERNITE SHIPPING CHG	053121	36.61
01-F00170	FIRST NATIONAL BANK					
	I-12610-#134	02	-5864510	LEASE PAYMENT CATERPILLAR & COMPACTOR	053122	8,524.37
01-H00020	H L'S PAWN SHOP					
	I-3288-3	02	-5216202	OPERATING SUP FLASHLIGHT	053128	113.99
01-I00110	IMPRESS OFFICE SUPPLY					
	I-031443	02	-5871202	OPERATING SUP BATTERIES AND BINDERS	053130	33.47
	I-031545	02	-5972202	OPERATING SUP OFFICE SUPPLIES	053130	6.79
	I-031629	02	-5974317	ADVERTISING & COPIES OF CUST. NOTICE	053130	239.34
	I-03163	02	-5216202	OPERATING SUP PAPER FOR PAST DUE NOTICE	053130	13.49
01-I00120	TYLER TECHNOLOGIES					
	I-201012062031	02	-5216336	FEES MONTHLY FEE-UTIL BILLING ON LI	053131	293.16
01-J00162	JD THOMAS dba J.D. THOM					
	I-207739	02	-5975218	STREET REPAIR STEMWALL & DRIVE WAY	053133	17,800.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-K00005	K-BAR CO CONSTRUCTION	I-3276	02 -5974316	REPAIRS & MAI CRANE SERVICE @ LAKE	053136	2,460.00
01-K00210	KIAMICHI ELECTRIC COOP.	I-201011181989	02 -5267313	ELECTRIC UTIL ELECT UTIL - 1087602 -HEREFORD	052998	433.44
01-K00223	KIAMICHI TECH CTR - WIL	I-10-01288	02 -5972331	EMPLOYEE TRAV RETENTION SEMINAR FEES	053141	39.00
01-K00225	KI BOIS COMMUNITY ACTIO	I-103110	02 -5866230	RECYCLING CEN RECYCLE CENTER LABOR	053142	1,875.00
		I-93010	02 -5866230	RECYCLING CEN RECYCLE CENTER LABOR	053142	645.00
01-L00428	LOWE'S CREDIT SERVICES	I-08843	02 -5866202	OPERATING SUP LUMBER FOR GATE	053147	33.18
		I-09056-1	02 -5975209	UTILITY MAINT MISC REPAIR SUPPLIES	053147	114.10
		I-09207-1	02 -5975209	UTILITY MAINT MISC REPAIR SUPPLIES	053147	39.01
		I-09309-1	02 -5975209	UTILITY MAINT MISC REPAIR SUPPLIES	053147	159.49
		I-09378-1	02 -5974203	REPAIRS & MAI SUPPLIES TO MAKE REPAIRS	053147	79.74
		I-09379	02 -5974203	REPAIRS & MAI	053147	18.44
		I-09506	02 -5974203	REPAIRS & MAI	053148	11.96
		I-09507	02 -5974203	REPAIRS & MAI	053148	1.66
		I-09550	02 -5975209	UTILITY MAINT MISC REPAIR SUPPLIES	053148	79.39
		I-09588	02 -5974203	REPAIRS & MAI	053148	43.44
		I-09873	02 -5974203	REPAIRS & MAI	053148	32.39
		I-11509	02 -5975209	UTILITY MAINT MISC REPAIR SUPPLIES	053148	136.45
01-L00429	LOVE BOTTLING CO.	I-8104476	02 -5973304	LAB TESTING TESTING WATER	053150	27.00
01-N00343	NORTHERN SAFETY CO INC	I-P286093001013	02 -5864202	OPERATING SUP RAIN COATS & SUITS	053169	187.56
01-O00075	O'REILLY AUTO PARTS	I-0230-286722	02 -5973203	REPAIRS & MAI PARTS FOR MOWERS	053170	29.99
		I-0230-288723	02 -5973203	REPAIRS & MAI PARTS FOR MOWERS	053170	154.32
		I-0230-288975	02 -5973203	REPAIRS & MAI PARTS FOR MOWERS	053170	119.07
01-O00275	OKLA DEPT OF COMMERCE	I-12610-#8908	02 -5267521	CDBG LOAN #89 CDBG - EDIF #8908	053172	1,145.83
01-O00320	OKLA ONE-CALL SYSTEM	I-AMU0384	02 -5975202	OPERATING SUP MEMBERSHIP FEES FOR YEAR	053173	444.58
01-O00530	OML-OK MUNICIPAL LEAGUE	I-037993	02 -5871331	EMPLOYEE TRAV WORKSHOP FEE-JOHN	053175	85.00
01-O00556	OMAG-OK MUNICIPAL ASSUR	I-22706	02 -5267321	AUTO INSURANC VEHICLE ADDS & DEL ON INS	053176	1,576.45

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000556	OMAG-OK MUNICIPAL ASSUR	continued				
		I-22706	02 -5267322	LIABILITY INS VEHICLE ADDS & DEL ON INS	053176	423.27-
01-P00250	PETTY CASH					
		I-201012012016	02 -5866230	RECYCLING CEN TRAVEL EXP-RECYCLE MTG	053033	166.80
		I-201012012016	02 -5871331	EMPLOYEE TRAV REIMB OFMA DUES	053033	50.00
		I-201012012016	02 -5972202	OPERATING SUP LUNCH FOR VOLUNTEERS	053033	19.48
		I-201012012016	02 -5871331	EMPLOYEE TRAV ALFA MEETING	053033	8.00
		I-201012012016	02 -5973331	EMPLOYEE TRAV TOLL FEE TO TULSA	053033	8.50
01-P00329	PITSTOP					
		I-1382	02 -5866230	RECYCLING CEN PORTAPOT RENTAL	053179	100.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201011181987	02 -2018	DUE TO PSO FO 3800 WATERWORK-954-873-161-1-9	052999	28.77
01-R00090	RAM INC					
		I-28476	02 -5864212	FUEL EXPENSE DIESEL FOR LANDFILL	053185	4,176.28
01-R00600	RURAL WATER DISTRICT #1					
		I-201012012008	02 -5267316	WATER UTILITY WATER UTIL & LANDFILL	053035	447.82
01-S00205	SEQUOYAH ENGINEERING, I					
		I-S03S0310.17A	02 -5973302	CONSULTANTS (PRETREATMENT PROGRAM	053194	1,608.72
		I-S03S0610.17	02 -5973302	CONSULTANTS (PRETREATMENT PROGRAM	053194	796.28
01-S00530	SOUTHWEST CHEMICAL SERV					
		I-90415	02 -5974206	CHEMICALS	053198	3,579.84
		I-90540	02 -5974206	CHEMICALS ALUM FOR WTP	053198	3,547.83
01-S00726	STAPLES ADVANTAGE					
		I-3142441951	02 -5973203	REPAIRS & MAI PRINTER INK-WEEKS	053202	247.86
01-S00977	SYSTEMS CONTROL SPECIAL					
		I-201087	02 -5974316	REPAIRS & MAI REPAIR ON AUTO TRANSFER	053205	1,544.00
01-T00058	BI2TEL COMMUNICATIONS					
		I-4092	02 -5972202	OPERATING SUP HANDSFREE HEADSET	053207	300.00
01-T00473	TONY'S REFRIGERATION, I					
		I-1038	02 -5974203	REPAIRS & MAI PORTABLE GENERATOR	053210	1,626.14
01-U00053	UTILITY SUPPLY					
		I-04924	02 -5975209	UTILITY MAINT SUPPLIES FOR REPAIRS	053213	438.48
		I-049376	02 -5975209	UTILITY MAINT SUPPLIES FOR REPAIRS	053213	753.34
		I-049377	02 -5975209	UTILITY MAINT SUPPLIES FOR REPAIRS	053213	61.00
01-U00070	ULTRA-CHEM, INC.					
		I-1006305	02 -5973203	REPAIRS & MAI CHAIN LUB FOR W PLANT	053214	195.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-U00128	UNITED PACKAGING & SHIP					
	I-90816	02 -5974316	REPAIRS & MAI SHIPPING SAMPLES		053216	30.59
	I-90817	02 -5974316	REPAIRS & MAI SHIPPING SAMPLES		053216	30.59
	I-91108	02 -5973316	REPAIRS & MAI SHIPPING SAMPLES		053216	22.30
	I-91115	02 -5973316	REPAIRS & MAI SHIPPING SAMPLES		053216	19.17
01-V00082	VERONICA BOATRIGHT					
	I-001	02 -5216302	CONSULTANTS CONSULTING SERVICES		053217	450.00
01-W00250	WHEELER METALS					
	I-24476	02 -5973203	REPAIRS & MAI METAL FLAT BAR		053220	200.20
01-W00270	WHITE ELECTRICAL SUPPLY					
	I-S1304992.001	02 -5973203	REPAIRS & MAI SUPPLIES FOR REPAIRS		053221	48.89
	I-S1305651.001	02 -5974203	REPAIRS & MAI SUPPLIES FOR REPAIRS		053221	75.22
	I-S1306204.001	02 -5974203	REPAIRS & MAI SUPPLIES FOR REPAIRS		053221	75.36
01-W00465	WORTH HYDROCHEM OF OKLA					
	I-24111MV	02 -5974203	REPAIRS & MAI REPAIRS ON #5 FILTER#WTP		053222	1,227.00
01-200010	ZEE MEDICAL INK					
	I-0021974272	02 -5864202	OPERATING SUP FIRST AID SUPPLIES		053224	29.50
FUND 02 MPWA						TOTAL: 257,247.43

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/ENDOR SET: 01

FUND : 03 AIRPORT AUTHORITY

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00323	DEPT. OF ENVIR. QUALITY					
		I-55172913	03 -5876329	DEQ FEES DEQ STORM WATER FEES	053110	250.00
		I-55172913 ADD	03 -5876329	DEQ FEES DEQ STORM WATER FEES	053110	78.12
01-F00170	FIRST NATIONAL BANK					
		I-12610-#119817	03 -5876511	FNB LOAN #119 LOAN #119817 - AIRPORT AUTH	053122	2,510.00
01-F00560	PUBLIC SERVICE/AEP					
		I-201012012012	03 -5876313	ELECTRIC UTIL ELEC UTIL-AIRPORT	053034	1,074.55
			FUND	03 AIRPORT AUTHORITY	TOTAL:	3,912.68

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FUND : 08 NUTRITION

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00276	A LEROY DICKS					
		I-201012062035	08 -5549308	CONTRACT SERV REIMB MILEAGE-SR MEAL DEL	053085	79.00
01-D00213	DEBBIE COMPTON					
		I-201012062036	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY-SR CTR	053108	150.00
		I-201012062037	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR SR MEAL DEL	053108	114.50
01-F00201	FLAMECO FIRE & SAFETY,					
	I-15850		08 -5549319	MISCELLANEOUS SEMI ANNUAL INSPECTION	053123	90.00
01-S00580	AT & T					
		I-201012012010	08 -5549315	TELEPHONE UTI PHONE UTIL-NUTRITION	053036	129.46
			FUND	08 NUTRITION	TOTAL:	552.96

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VENDOR SET: 01

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-B00244	BIG MAC					
		I-0414636-IN	09 -5864327	SUB TITLE D E LEACHCUT WATER TO PLANT	053098	900.00
		I-0414834-IN	09 -5864327	SUB TITLE D E LABOR TO PUMP LEACH WATER	053098	990.00
01-R00005	K-BAR CO CONSTRUCTION					
		I-12857	09 -5864410	LAND IMPROVEM COVER DIRT FOR LANDFILL	053136	6,000.00
		I-12867	09 -5864410	LAND IMPROVEM COVER DIRT FOR LANDFILL	053136	6,000.00
		I-12875	09 -5864410	LAND IMPROVEM COVER DIRT FOR LAND FILL	053136	7,500.00
			FUND	09	LANDFILL RES./SUB-TITLE DTOTAL:	21,390.00

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FUND : 27 TOURISM FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MCC134	MCALISTER MAIN STREET					
	I-12610-2010/2011	27 -5655353	MAIN STREET P CONTRACT WITH MCALISTER MAIN S	053158		1,050.00
01-P00450	PRIDE IN MCALISTER					
	I-12610-2010-2011	27 -5655352	MISC PRIDE IN CONTRACT WITH PRIDE IN McALEST	053182		2,100.00
			FUND	27 TOURISM FUND	TOTAL:	3,150.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00192	BEN E. KEITH					
		I-01312791	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	053097	482.64
01-D00205	DAYLIGHT DONUTS					
		I-6489	28 -5654224	CATERING CATERING SUPPLIES	053107	69.00
		I-6544	28 -5654224	CATERING CATERING SUPPLIES	053107	69.00
		I-6989	28 -5654224	CATERING PSC ED WORKSHOP CATERING	053107	20.70
01-I00110	IMPRESS OFFICE SUPPLY					
		I-031587	28 -5654202	OPERATING SUP 5 YEAR MONTHLY PLANNER	053130	59.00
01-K00208	KIAMICHI COUNTRY					
		I-10-01338	28 -5654308	CONTRACT SERV 1/4 PG AD IN KIAMICHI MAG	053140	480.00
01-L00075	LAKE EUFAULA ASSOC INC					
		I-10-00699	28 -5654317	ADVERTISING & AD IN LAKE EUFAULA GUIDE	053144	1,000.00
01-L00428	LOWE'S CREDIT SERVICES					
		I-09509	28 -5654203	REPAIR & MAIN REPAIR & MAINT SUPPLIES	053148	132.98
01-M00480	MILLER GLASS					
		I-10824	28 -5654316	REPAIRS & MAI REPAIRS TO FRONT DOOR	053154	75.00
01-P00250	PETTY CASH					
		I-201012012016	28 -5654202	OPERATING SUP COLLEGE & CAREER DAY SUPPLIES	053033	6.95
01-P00342	PITTS. COUNTY FREE FAIR					
		I-10-00651	28 -5654317	ADVERTISING & MAGIC SHOW-COUNTY FAIR	053180	800.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201012012012	28 -5654313	ELECTRIC UTIL ELEC UTIL-EXPO	053034	3,507.81
01-S00009	SADLER PAPER CO					
		I-09976	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	053190	1,459.08
01-S00360	SIMPLEXGRINNELL LP					
		I-201012062034	28 -5654316	REPAIRS & MAI REPAIRS AT EXPO-FIRE SPRKLR	053196	253.10
		I-66065465	28 -5654316	REPAIRS & MAI REPAIRS TO FIRE SPRINKLER	053196	2,100.00
01-W00040	WALMART COMMUNITY BRC					
		I-001651	28 -5654224	CATERING PSC ED WORKSHOP CATERING	053218	34.84
		I-029852	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	053218	135.90
FUND 28 SE EXPO CTR/TOURISM FUND TOTAL:						10,686.00

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VENDOR SET: 01

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00110	IMPRESS OFFICE SUPPLY					
		1-031676	29 -5324202	OPERATING SUP MISC. OFFICE SUPPLIES	053130	4.98
01-J00435	JORDAN CARRIS AGENCY					
		1-10-01345	29 -5324202	OPERATING SUP NOTARY BONDS-DISPATCHERS	053134	90.00
01-N00110	NENA-NATIONAL EMERGENCY					
		1-269217	29 -5324308	CONTRACTED SE MEMBERSHIP DUES	053163	130.00
01-P00250	PETTY CASH					
		1-201012012016	29 -5324331	EMPLOYEE TRAV TRAVEL EXP-NCIS TRAINING	053033	113.96
01-W00040	WALMART COMMUNITY BRC					
		1-04957	29 -5324202	OPERATING SUP MISC. OFFICE SUPPLIES	053216	40.61
			FUND 29 E-911	TOTAL:		379.55

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VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00270	MPOWER ECONOMIC DEVELOP					
		I-12610-2010-2011	30 -5211360	MC ECONOMIC D MPOWER ECONOMIC DEV	053152	15,389.41
01-MC0134	MCALESTER MAIN STREET					
		I-12610-2010/2011	30 -5211353	MAIN STREET P CONTRACT WITH MCALESTER MAIN S	053158	1,050.00
01-000275	OKLA DEPT OF COMMERCE					
		I-12610-#12248	30 -5211510	CDBG / EDIF D CDBG - EDIF CONT #12248	053171	282.50
01-P00450	PRIDE IN MCALESTER					
		I-12610-2010-2011	30 -5211352	MISC PRIDE IN CONTRACT WITH PRIDE IN MCALEST	053182	2,100.00
				FUND 30 ECONOMIC DEVELOPMENT	TOTAL:	18,821.91

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VENDOR SET: C1

FUND : 32 GIFTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-S00896	STONE ELECTRIC					
		I-05325	32 -5215404	CAPITAL OUTLA WATER SVS TO FOUNTAINS	053204	3,000.00
				FUND 32 GIFTS & CONTRIBUTIONS	TOTAL:	3,000.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
11-A00770 AUTO PARTS CO						
	C-875071 CR	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053089	68.28-
	I-873975	35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053089	132.69
	I-873996	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053089	43.44
	I-874000	35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053089	60.78
	I-874004	35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053089	83.72
	I-874050	35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053089	6.89
	I-874122	35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053089	94.49
	I-874125	35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053089	73.46
	I-874186	35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053089	71.86
	I-874188	35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053089	4.58
	I-874279	35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053089	70.11
	I-874389	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053089	188.28
	I-874390	35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053089	148.55
	I-874397	35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053090	105.48
	I-874430	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053090	130.58
	I-874433	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053090	42.72
	I-874487	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053090	68.25
	I-874503	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053090	36.86
	I-874508	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053090	221.42
	I-874563	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053090	32.40
	I-874601	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053090	35.88
	I-874602	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053090	76.86
	I-874646	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053090	47.40
	I-874647	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053090	141.60
	I-874747	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053091	14.32
	I-874752	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053091	112.14
	I-874771	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053091	117.12
	I-874772	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053091	89.46
	I-874831	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053091	9.88
	I-874894	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053091	27.50
	I-874925	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053091	31.96
	I-874926	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053091	68.28
	I-875069	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053091	75.22
	I-875085	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053091	161.77
	I-875134	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053091	8.19
	I-875135	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053091	16.79
	I-875141	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053092	10.54
	I-875143	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053092	3.30
	I-875152	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053092	16.38
	I-875158	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053092	71.68
	I-875159	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053092	38.94
	I-875194	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053092	115.43
	I-875197	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053092	120.61
	I-875234	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053092	16.22
	I-875234	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053092	33.58
	I-875235	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053092	35.88
	I-875275	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053092	181.90
	I-875281	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053092	76.68

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 PACKET: 05991 CLAIMS FOR 12/14/10
 VENDOR SET: 01
 FUND : 35 FLEET MAINTENANCE

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-800043	B & S SUPPLY, INC.	I-60412	35 -5862203	REPAIRS & MAI MISC FITTINGS; CLAMPS ETC	053093	474.22
01-800150	BEALES GOODYEAR TIRES	I-MC179525	35 -5862203	REPAIRS & MAI TIRES FOR POLICE VEHICLES	053094	1,510.00
		I-MC179526	35 -5862203	REPAIRS & MAI TIRES FOR POLICE VEHICLES	053094	2,000.00
		I-MC179529	35 -5862203	REPAIRS & MAI TRACTOR TIRE FOR PK-28	053094	599.00
01-C00339	CERTIFIED LABORATORIES	I-671551	35 -5862203	REPAIRS & MAI 10 GAL. DIESEL MATE	053101	1,910.00
01-C00669	CONTINENTAL RESEARCH CO	I-343215-CRC-1	35 -5862203	REPAIRS & MAI SHOP SUPPLIES	053103	659.59
01-D00146	DAVID'S EXHAUST & AUTO	I-019	35 -5862203	REPAIRS & MAI CONVERTER-SR. VAN #2	053106	500.00
		I-028	35 -5862203	REPAIRS & MAI CONVERTER FOR UNIT 45	053106	325.00
01-F00310	FRONTIER INTNL. TRUCKS,	I-807755	35 -5862203	REPAIRS & MAI SEAT & GLASS FOR ROLLOFF	053124	108.66
		I-808700	35 -5862203	REPAIRS & MAI SEAT & GLASS FOR ROLLOFF	053124	635.00
01-G00490	GRISSOM IMPLEMENT INC	I-184141	35 -5862203	REPAIRS & MAI MISC PARTS NEEDED	053127	684.22
01-MC0206	MCALESTER WELDING SUPPL	I-512758A	35 -5862203	REPAIRS & MAI WELDING SUPPLIES	053162	29.45
01-N00270	NIX AUTO CENTER, INC.	I-65615	35 -5862203	REPAIRS & MAI FAN ASSY FOR UNIT 61	053166	418.04
01-N00312	NORTH 69 AUTO SALVAGE	I-5336	35 -5862203	REPAIRS & MAI STEERING COLUMN-BM-3	053168	225.00
01-N00343	NORTHERN SAFETY CO INC	I-P0280042001034	35 -5862203	REPAIRS & MAI TRAFFIC CONE HOLDERS	053169	171.81
01-O00075	O'REILLY AUTO PARTS	I-0230-284952	35 -5862203	REPAIRS & MAI MISC SMALL AUTO PARTS	053170	19.58
01-R00405	RIVERSIDE AUTO PLEX	I-CHC5131389	35 -5862203	REPAIRS & MAI PARTS FOR PD-33	053189	399.25
01-S00234	SHARE CORPORATION	I-760335	35 -5862203	REPAIRS & MAI DRILL BITS - BRAKE CLEANER	053195	735.00
		I-760335	35 -5862204	SMALL TOOLS DRILL BITS	053195	399.95
01-S00710	STANDARD MACHINE LLC	I-216418	35 -5862203	REPAIRS & MAI WATER PUMP @ WATERPLANT	053200	372.37

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PACKET: 05991 CLAIMS FOR 12/14/10
VENDOR SET: 01
FUND : 35 FLEET MAINTENANCE

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00710	STANDARD MACHINE LLC		continued			
		I-216656	35 -5862203	REPAIRS & MAI METAL & PARTS FOR EQUIP	053200	51.48
		I-216657	35 -5862203	REPAIRS & MAI METAL & PARTS FOR EQUIP	053200	869.43
01-S00871	STEWART MARTIN EQUIPMEN					
		I-61308	35 -5862203	REPAIRS & MAI PARTS FOR CEM. MOWER	053203	53.98
01-000119	UNITED FUEL & ENERGY					
		I-1217869-IN	35 -5862205	PETROLEUM PRO FLUIDS FOR CITY VEHICLES	053215	2,911.54
				FUND 35 FLEET MAINTENANCE	TOTAL:	18,466.36

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PACKET: 05991 CLAIMS FOR 12/14/10
/ENDOR SET: 01
FUND : 36 WORKER'S COMPENSATION

REGULAR DEPARTMENT PAYMENT REGISTER

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ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-J00435	JORDAN CARRIS AGENCY					
		I-201012062032	36 -5215309	INSURANCE 09-10 EXCESS POLICY AUDIT	053135	2,193.00
01-M00629	MUTUAL ASSURANCE ADMIN					
		I-5585	36 -5215315	THIRD PARTY A YEARLY FEE FOR WC MGMT	053155	941.68
		I-5586	36 -5215315	THIRD PARTY A YEARLY FEE FOR WC MGMT	053155	941.68
		I-5587	36 -5215315	THIRD PARTY A YEARLY FEE FOR WC MGMT	053155	941.68
			FUND 36	WORKER'S COMPENSATION	TOTAL:	5,018.04

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PACKET: 05991 CLAIMS FOR 12/14/10
VENDOR SET: C1
FUND : 41 CIP FUND

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
11-C00670	CONTEC CONST.					
		I-09-28610-3	41 -5865401	CAPITAL OUTLA SANDY CREEK CANAL WALL	053104	5,529.70
11-F00170	FIRST NATIONAL BANK					
		I-12610-#137	41 -5865510	LEASE PAYMENT LEASE PAYMENT ON DURAPATCHER	053122	3,378.84
				FUND 41 CIP FUND	TOTAL:	8,908.54
					REPORT GRAND TOTAL:	446,667.63

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2010-2011	01 -4-0-408	AMBULANCES *NON-EXPENS	275.09	420,000-	267,568.29-		
	01 -5101319	MISCELLANEOUS	62.50	2,000	1,930.50		
	01 -5101355	OIL-OK FOR INDEPENDENT LIV	1,680.00	20,160	11,760.00		
	01 -5210112	VEHICLE ALLOWANCE	500.00	6,000	3,000.00		
	01 -5210202	OPERATING SUPPLIES	36.01	5,000	4,402.45		
	01 -5210302	CONSULTANTS/LABOR RELATION	4,852.20	20,000	3,683.14-	Y	
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	596.97	4,000	370.17		
	01 -5211202	OPERATING SUPPLIES	39.88	5,200	1,999.68		
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	20.00	5,000	3,693.97		
	01 -5211402	CAPITAL OUTLAY	168.42	3,500	2,147.58		
	01 -5212202	OPERATING SUPPLIES	251.25	1,500	996.47		
	01 -5212317	ADVERTISING & PRINTING	87.30	8,000	6,534.81		
	01 -5212331	EMPLOYEE TRAVEL & TRAININ	224.76	2,500	1,238.67		
	01 -5213331	EMPLOYEE TRAVEL & TRAINING	130.50	1,100	520.50		
	01 -5213336	FEES	200.00	3,000	2,200.00		
	01 -5214302	CONSULTANTS	4,720.00	109,700	55,136.68		
	01 -5215202	OPERATING SUPPLIES	531.85	3,300	1,510.95		
	01 -5215302	CONSULTANTS	4,762.50	25,000	10,476.50		
	01 -5215312	EQUIPMENT RENTALS	1,787.65	25,000	10,916.01		
	01 -5215313	ELECTRIC UTILITY	567.01	360,000	238,137.75		
	01 -5215314	GAS UTILITY	190.09	15,000	14,518.38		
	01 -5215315	TELEPHONE UTILITY	1,294.76	65,000	48,335.19		
	01 -5215316	REPAIRS & MAINTENANCE	255.00	6,000	5,745.00		
	01 -5215317	POSTAGE	2,500.00	10,000	4,700.00		
	01 -5215321	AUTO INSURANCE	6,353.55	79,858	319.48		
	01 -5225331	EMPLOYEE TRAVEL & TRAINING	10.00	3,000	2,990.00		
	01 -5225349	SOFTWARE MAINTENANCE	200.00	32,090	4,006.66		
	01 -5320202	OPERATING EXPENSE	103.82	4,500	2,914.89		
	01 -5320331	EMPLOYEE TRAVEL & TRAINING	63.18	2,000	1,876.82		
	01 -5321202	OPERATING SUPPLIES	49.30	15,500	11,140.52		
	01 -5321308	CONTRACTED SERVICES	438.77	15,000	12,082.44		
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	134.39	3,939	3,800.61		
	01 -5321401	CAPITAL OUTLAY - GRANT	1,495.00	6,000	942.00-	Y	
	01 -5321510	LEASE PAYMENTS	5,185.00	62,220	31,110.00		
	01 -5324202	OPERATING SUPPLIES	105.00	300	81.00		
	01 -5431202	OPERATING SUPPLIES	1,000.60	15,000	2,193.59		
	01 -5431203	REPAIRS & MAINT SUPPLIES	1,348.82	10,000	3,155.74		
	01 -5431207	CLOTHING ALLOWANCE	1,075.93	18,000	5,302.17		
	01 -5431316	REPAIRS & MAINTENANCE	277.00	10,400	7,694.17		
	01 -5431328	INTERNET SERVICE	179.85	0	1,042.45-	Y	
	01 -5431329	PROMOTIONAL	39.22	1,500	578.08		
	01 -5431330	DUES & SUBSCRIPTIONS	366.00	9,400	6,554.00		
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	81.12	8,000	7,780.88		
	01 -5431510	LEASE PAYMENTS	1,261.52	53,024	45,454.88		
	01 -5432202	OPERATING SUPPLIES	168.37	10,000	2,942.86		

** 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	-5432233	REPAIR & MAINT SUPPLIES	414.78	5,000	1,238.49		
01	-5432316	REPAIRS & MAINTENANCE	50.49	6,000	4,284.55		
01	-5542202	OPERATING SUPPLIES	303.37	29,100	19,651.10		
01	-5542203	REPAIRS & MAINT SUPPLIES	2,992.04	26,000	1,192.05		
01	-5542316	REPAIRS & MAINTENANCE	939.52	18,000	9,946.06		
01	-5542510	LEASE PAYMENTS	478.95	3,748	2,874.30		
01	-5543202	OPERATING SUPPLIES	21.78	11,500	9,660.63		
01	-5544308	CONTRACT LABOR	1,710.50	17,500	8,264.50		
01	-5547203	REPAIRS & MAINT SUPPLIES	270.00	11,000	7,488.16		
01	-5547212	FUEL EXPENSE	1,990.60	0	3,374.89-	Y	
01	-5548203	REPAIRS & MAINTENANCE SUPP	2,259.81	49,000	26,517.43		
01	-5548316	REPAIRS & MAINTENANCE	643.00	19,000	10,387.69		
01	-5652202	OPERATING SUPPLIES	732.94	2,400	1,681.19		
01	-5653202	OPERATING SUPPLIES	166.28	2,800	782.17		
01	-5653213	SAFETY SUPPLIES	762.00	7,000	2,702.44		
01	-5653317	ADVERTISING & PRINTING	30.60	1,400	593.00		
01	-5653331	EMPLOYEE TRAVEL & TRAININ	89.73	1,400	921.94		
01	-5653348	DRUG TESTING/PHYSICALS	1,235.00	8,000	2,540.25		
01	-5653402	CAPITAL OUTLAY	2,001.00	2,200	30.58		
01	-5865202	OPERATING SUPPLIES	488.14	4,000	1,726.19		
01	-5865218	STREET REPAIRS & MAINTENAN	15,911.92	210,000	14,344.90		
01	-5865328	INTERNET SERVICE	79.95	0	596.02-	Y	
01	-5865331	EMPLOYEE TRAVEL & TRAININ	85.00	1,000	843.00		
01	-5865402	CAPITAL PROJECTS-RESURFAC	15,806.58	0	374.13		
02	-2018	DUE TO PSO FOR RENTAL	28.77				
02	-5216202	OPERATING SUPPLIES	127.48	18,300	10,584.65		
02	-5216302	CONSULTANTS	450.00	3,150	0.00		
02	-5216336	FEES	293.16	4,500	3,327.36		
02	-5267302	CONSULTANTS	2,058.32	25,000	10,476.50		
02	-5267313	ELECTRIC UTILITY	433.44	568,000	400,510.39		
02	-5267315	TELEPHONE UTILITY	854.53	46,000	24,435.65		
02	-5267316	WATER UTILITY	447.82	8,300	3,923.29		
02	-5267321	AUTO INSURANCE - FLEET	1,576.45	29,000	627.64		
02	-5267322	LIABILITY INSURANCE/BONDS	423.27-	44,507	111.80-	Y	
02	-5267521	CDBG LOAN #8908	1,145.83	13,750	6,875.02		
02	-5864202	OPERATING SUPPLIES	217.06	3,500	2,264.29		
02	-5864212	FUEL EXPENSE	4,176.28	0	12,803.61-	Y	
02	-5864329	DEQ FEES	328.13	6,500	3,109.49		
02	-5864510	LEASE PAYMENTS	8,524.37	102,293	51,146.78		
02	-5866202	OPERATING SUPPLIES	33.18	1,000	904.64		
02	-5866230	RECYCLING CENTER EXPENSE	2,786.80	18,000	11,834.13		
02	-5866306	CONTRACTED REFUSE SERVICES	139,370.14	1,577,532	895,693.84		
02	-5871202	OPERATING SUPPLIES	33.47	4,000	2,789.50		
02	-5871302	CONSULTANTS(HMP & SW PHASE	36.81	89,000	82,823.19		
02	-5871331	EMPLOYEE TRAVEL & TRAININ	143.00	5,400	4,039.87		

** 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	-5972202	OPERATING SUPPLIES	328.27	2,750	1,576.13		
02	-5972331	EMPLOYEE TRAVEL & TRAINING	39.00	500	274.15		
02	-5973203	REPAIRS & MAINT SUPPLIES	4,469.40	57,500	26,011.83		
02	-5973302	CONSULTANTS (IND. PRETREAT	2,405.00	27,500	45.15		
02	-5973304	LAB TESTING	351.47	27,300	19,854.30		
02	-5973316	REPAIRS & MAINTENANCE	41.47	46,500	37,008.42		
02	-5973328	INTERNET SERVICE	59.95	0	299.75-	Y	
02	-5973331	EMPLOYEE TRAVEL & TRAININ	8.50	2,000	1,991.50		
02	-5974203	REPAIRS & MAINT SUPPLIES	3,595.35	44,000	104.85		
02	-5974206	CHEMICALS	10,613.67	344,000	81,346.42		
02	-5974304	LAB TESTING	2,291.15	38,000	14,354.48		
02	-5974308	CONTRACTED SERVICES	45,087.65	50,750	5,662.35		
02	-5974316	REPAIRS & MAINTENANCE	4,065.18	59,840	23,124.43		
02	-5974317	ADVERTISING & PRINTING	239.34	2,000	711.32		
02	-5975202	OPERATING SUPPLIES	772.69	29,090	19,030.85		
02	-5975209	UTILITY MAINTENANCE SUPP.	2,437.57	32,500	1,894.19		
02	-5975218	STREET REPAIRS & MAINTENAN	17,800.00	128,350	71,150.00		
03	-5876313	ELECTRIC UTILITY	1,074.55	12,000	10,609.64		
03	-5876329	DEQ FEES	328.13	300	28.13-	Y	
03	-5876511	FNB LOAN #119817 PAYMENTS	2,510.00	30,120	15,060.00		
08	-5549308	CONTRACT SERVICES	343.50	17,300	11,595.50		
08	-5549315	TELEPHONE UTILITY	129.46	1,800	831.34		
08	-5549319	MISCELLANEOUS	80.00	200	120.00		
09	-5864327	SUB TITLE D EXPENSE	1,890.00	175,750	63,931.92		
09	-5864410	LAND IMPROVEMENTS	19,500.00	175,750	35,954.15		
27	-5655352	MISC PRIDE IN MCALESTER	2,100.00	25,200	14,700.00		
27	-5655353	MAIN STREET PROGRAM	1,350.00	12,600	7,350.00		
28	-5654202	OPERATING SUPPLIES	65.95	7,500	5,249.29		
28	-5654203	REPAIR & MAINT SUPPLIES	1,592.06	15,000	5,987.58		
28	-5654210	CONCESSION SUPPLIES	618.54	25,000	12,032.19		
28	-5654224	CATERING	193.54	1,000	690.50		
28	-5654308	CONTRACT SERVICES	480.00	2,500	783.25		
28	-5654313	ELECTRIC UTILITY	3,507.81	65,000	35,849.76		
28	-5654316	REPAIRS & MAINTENANCE	2,428.10	15,000	1,851.97-	Y	
28	-5654317	ADVERTISING & PRINTING	1,800.00	3,000	688.60		
29	-5324202	OPERATING SUPPLIES	135.59	5,000	2,317.46		
29	-5324308	CONTRACTED SERVICES	130.00	45,000	15,091.20		
29	-5324331	EMPLOYEE TRAVEL & TRAININ	113.96	5,000	3,308.14		
30	-5211352	MISC PRIDE IN MCALESTER	2,100.00	25,200	14,700.00		
30	-5211353	MAIN STREET PROGRAM	1,350.00	12,600	7,350.00		
30	-5211360	MC ECONOMIC DEVELOPMENT	15,389.41	184,673	107,725.95		
30	-5211510	CDBG / EDIF DURALINE LOAN	282.50	3,390	1,695.00		
32	-5215404	CAPITAL OUTLAY - PARKS	3,000.00	14,500	8,692.86		
35	-5862203	REPAIRS & MAINTENANCE SUPP	15,154.87	430,000	294,055.26		
35	-5862204	SMALL TOOLS	399.95	6,250	3,989.55		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****			*****GROUP BUDGET*****		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	35 -5862205	PETROLEUM PRODUCTS	2,911.54	30,600	10,029.00				
	36 -5215309	INSURANCE	2,193.00	52,200	79.00				
	36 -5215315	THIRD PARTY ADM FEES	2,825.04	14,000	2,699.84				
	41 -5865401	CAPITAL OUTLAY	5,529.70	10,798	3,260.50				
	41 -5865510	LEASE PAYMENTS	3,378.84	40,560	23,665.80				
	** 2010-2011 YEAR TOTALS **		446,667.63						

NO ERRORS

** END OF REPORT **

PACKET: 05991 CLAIMS FOR 12/14/10

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	11/2010	18,375.98CR
01	12/2010	76,758.18CR
02	11/2010	1,316.74CR
02	12/2010	255,930.69CR
03	12/2010	3,912.68CR
08	12/2010	552.96CR
09	12/2010	21,390.00CR
27	12/2010	3,150.00CR
28	12/2010	10,686.00CR
29	12/2010	379.55CR
30	12/2010	18,821.91CR
32	12/2010	3,000.00CR
35	12/2010	10,466.36CR
36	12/2010	5,018.04CR
41	12/2010	9,908.54CR
=====		
ALL		446,667.63CR

Workers Compensation Claim Payments

Summary by department

City of McAlester

11/01/2010 Through 11/30/2010

<u>Location/D</u>	<u>Total Paid</u>
Fire / EMS	\$311.84
Fire / Fire	\$1,596.88
Police / Animal Control	\$1,595.56
Police / Patrol	\$3,548.50
Public Works / Refuse Collection	\$531.45
Public Works / Streets	\$115.93
Utilities / Water Treatment	\$41.58
Totals	\$7,741.74

07/01/2010 Through 11/30/2010

<u>Location/Department</u>	<u>Total Paid</u>
Community / Nutrition	\$56.00
Community / Parks	\$1,777.00
Community / Pools	\$20.70
Fire / EMS	\$311.84
Fire / Fire	\$10,230.20
Police / Animal Control	\$5,654.72
Police / Patrol	\$34,880.58
Public Works / Facility Maint.	\$341.56
Public Works / Fleet Maint	\$240.23
Public Works / Landfill	\$18,555.85
Public Works / Refuse Collection	\$13,655.94
Public Works / Streets	\$1,752.01
Utilities / Utility Maintenance	\$141.72
Utilities / Water Treatment	\$11,785.46
Totals for City of McAlester	\$99,403.81

NOTE: Prior year claims expense through 11/30/09 = \$200,870.46

(The costs shown above do not include insurance, taxes, administration, wages while away from work, etc.)

NOV 29 2010



McAlester Public Library Advisory Board

401 North Second ST.

McAlester, OK. 74501

11/22/10

Dear Cora and Council Members

The Term of Amy Harrison will end December 31, 2010. We want to thank her for her years of service and support. The Advisory Board is asking that Karen Kinkead be appointed to fill that position. Karen is a great supporter of the library and will be an asset to the board. Thank you for your consideration.

Christine Sauro

A handwritten signature in cursive script that reads "Christine Sauro".

McAlester Public Library Advisory Board Secretary

Contact Information:

Karen Kinkead

2828 Peaceable Rd.

McAlester, OK. 74501

423-0718

Full 5 year term expiring Dec. 31 2015

Karen Kinhead is a McAlester resident who is a serious supporter of the McAlester library. She is married to Bill Kinhead, a developer of Kinhead Hills Addition. She was a resident of Bixby, Oklahoma, educated at Northeastern and East Central State Universities. Karen was the owner of an antique business in Beggs, Oklahoma. She resided in Saudi Arabia for five years.

Karen is an active member of the First Presbyterian Church where she serves as a deacon and an officer in Presbyterian Women's group.

She is a proud mother of three, grandmother of seven and great-grandmother of one – so far.

Please put on the consent agenda for the first meeting in December please.

Independent living skills training was provided to 26 individuals in the forms of money management, reading, computer skills training and preparation to take the written portion of the driver's examination.

Usable equipment is donated to OIL and OIL passes the equipment on to individuals with disabilities. 22 individuals benefited from the used equipment exchange. This included items such as power wheelchairs, standard wheelchairs, hospital beds, shower benches, walkers, canes and numerous other items.

OIL provided case management services for 72 individuals at risk of nursing home placement. Case management services ensure community resources are developed and used to assist people to live in their homes versus nursing home placement. OIL assisted 3 individuals in moving out of nursing homes back into the community.

OIL appreciates the City of McAlester support and its commitment to the community integration and involvement of people with disabilities.

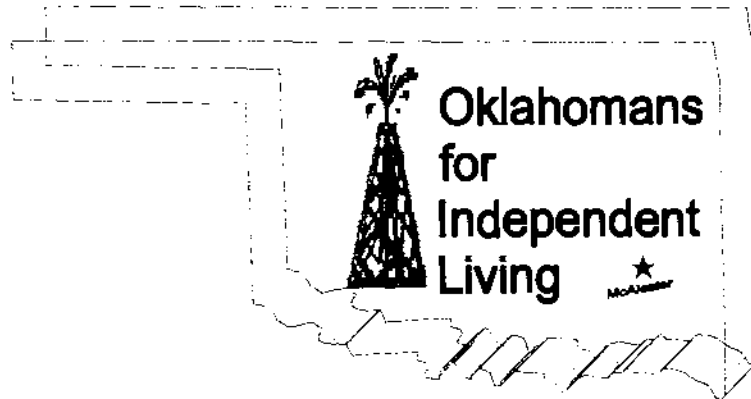
Sincerely,

A handwritten signature in black ink, appearing to read 'Mike Ward', with a stylized, flowing script.

Mike Ward
Executive Director

Cc Peter Stasiak, City Manager

Center for Independent Living
ADvantage Case Management
Independent Living Services
Community Integration
Transportation
Employment
Recreation



601 E. Carl Albert Parkway, McAlester, Oklahoma 74501 ~ 918 428 6220 V/TDD ~ 800 568 6821 V/TDD

November 15, 2010

Mayor Kevin Priddle
P.O. Box 578
Municipal Building
McAlester, OK 74502

Dear Mayor Priddle,

During the months of July, August, and September the Oklahomans for Independent Living provided transportation to 106 individuals. One hundred and twenty eight separate locations were visited including doctor's offices, pharmacies, McAlester Regional Hospital, Indian Clinic, DHS, Carl Albert Mental Health Center, DRS, voting sites, grocery stores, Wal-Mart, restaurants, and a variety of other sites. The total number of trips was 1,108.

Costs for the program for the 3 month period are as follows:

Drivers	\$6,275
Fringe Benefits	1,255
Fuel	1,298
Maintenance	1,262
Insurance/fees	360
Occupancy/Phone/Supplies	<u>855</u>
	\$11,305

OIL has also provided its core services of information and referral, advocacy, peer counseling, and independent living skills training. OIL sends a monthly newsletter to 1,600 individuals each month. Information and referral on disability related issues was provided on 488 requests.

Advocacy both individual and systemic was provided on disability related issues that concern civil rights, housing, environmental modifications, the Americans with Disabilities Act, employment, and program access.

Peer support activities included individual counseling and group activities. 127 individuals participated in 44 peer support and community integration activities.



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>December 14, 2010</u>	Item Number:	<u>1</u>
Department:	<u>City Manager</u>	Account Code:	<u>N/A</u>
Prepared By:	<u>P. Stasiak for Donnie Condit</u>	Budgeted Amount:	<u>N/A</u>
Date Prepared:	<u>December 6, 2010</u>	Exhibits:	<u>(2) Charter Sec. 6.04, Population Change</u>

Subject

Presentation and discussion by State Representative Donnie Condit for the upcoming redistricting of the City of McAlester.

Recommendation

Discussion

Approved By

Initial

Date

Department Head

City Manager

P. Stasiak

PJS

December 6, 2010

because of a tie, the nominee or nominees shall be determined from among those tying, fairly by lot, by the county election board in a public meeting. If one of the two candidates for an office nominated in a primary election dies or withdraws before the general election, the remaining candidate shall be elected ipso facto; and his name need not appear on the ballot for the general election.

Sec. 6.04. Council Wards; Adjustment of Ward Boundaries.

(a) Number of Wards. There shall be six City Council wards.

(b) Ward Commission; Composition; Appointment; Terms; Vacancies; Compensation.

- (1) There shall be a Ward Commission consisting of seven (7) members. Each City Council person shall appoint one (1) member to the Commission. These six (6) members shall, with the affirmative vote of at least four (4), choose the seventh (7th) member who shall be chairman.
- (2) No member of the Commission shall be an elected official or be employed by the City.
- (3) The City Council shall appoint the Commission no later than one year and five months before the first (1st) general election of the City Council after each federal decennial census. The Commission's term shall end upon adoption of a ward plan, as set forth in § 6.04(c).
- (4) In the event of a vacancy on the Commission by death, resignation or otherwise, the City Council shall appoint a new member to serve the balance of the term remaining.
- (5) No member of the Ward Commission shall be removed from office by the City Council except for cause and upon notice and hearing.
- (6) The members of the Commission shall serve without compensation.
- (7) The Commission may require agencies of City government to provide technical assistance. The Commission shall have a budget as provided by the City Council.

(c) Powers and Duties of the Commission; Hearings, Submissions, and Approval of Plan.

- (1) Following each decennial census, the Commission shall consult the City Council and shall prepare a plan for dividing the City into wards for the election of Council members. In preparing the plan, the Commission shall be guided by the criteria set forth in § 6.04 (d). The report on the plan shall include a map and description of the wards recommended.
- (2) The Commission shall hold one or more public hearings not less than one month before it submits the plan to the City Council. The Commission shall make its plan available to the public for inspection and comment not less than one month before its public hearing. At that time the plan shall be available for purchase by the public at a reasonable price set by the Council. The plan shall also be posted on a website or available to the public by other electronic means.
- (3) The Commission shall submit its plan to the City Council not less than one year before the first general election of the City Council after each decennial census.
- (4) The plan shall be deemed adopted by the City Council unless disapproved within three (3) weeks by the vote of the majority of all members of the City Council. If the City Council fails to adopt the plan, it shall return the plan to the Commission with its objections and with the objections of individual members of the Council.
- (5) Upon rejection of its plan, the Commission shall prepare a revised plan and shall submit such revised plan to the City Council no later than nine months before the first general election of the City Council after the decennial census. Such revised plan shall be deemed adopted by the City Council unless disapproved within two weeks by the vote of two-thirds of all of the members of the City Council and unless, by a vote of two-thirds of all of its members, the City Council votes to file a petition in the District Court, Pittsburgh

County, for a determination that the plan fails to meet the requirements of this Charter. The City Council shall file its petition no later than ten days after its disapproval of the plan. Upon a final determination upon appeal, if any, that the plan meets the requirements of this Charter, the plan shall be deemed adopted by the City Council and the Commission shall deliver the plan to the City Clerk. If the District Court finds the plan does not comply with the requirements of this Charter, the plan shall be revised by the Commission to satisfy the court's objections within ten (10) days. The plan delivered to the City Clerk shall include a map and description of the wards.

- (6) If in any year population figures are not available at least one year and five months before the first general election following the decennial census, the City Council may, by ordinance, shorten the time periods provided for Ward Commission action in paragraphs (2), (3), (4), and (5) of this subsection.

(d) **Ward Plan; Criteria.** In preparation of its plan for dividing the City into wards for the election of Council members, the Commission shall apply the following criteria which, to the extent practicable, shall be applied and given priority in the order in which they are herein set forth.

- (1) Wards shall be equal in population except where deviations from equality result from the application of the provisions hereinafter set forth, but no such deviation may exceed five percent (5%) of the average population of a City Council ward, calculated by dividing the total city population according to the most recent census by six (6).
- (2) Wards shall consist of contiguous territory unless such is physically impossible given City boundaries.
- (3) Consistent with the foregoing provisions, the aggregate length of all district boundaries shall be as short as possible.

- (4) Ward boundaries will be set in alleyways or closed alleyways whenever possible with the aim of placing houses across the street from each other in the same ward.

(e) **Effect of Enactment.** The new City Council wards and boundaries as of the date of enactment shall supersede previous Council wards and boundaries for all purposes of the next regular City election, including nominations. The new wards and boundaries shall supersede previous wards and boundaries for all other purposes as of the date on which all Council members elected at that regular City election take office.

Sec. 6.05. Initiative, Citizen Referendum, and Recall.

(a) **General Authority for Initiative, Citizen Referendum, and Recall.**

- (1) **Initiative.** The registered voters of the City shall have power to propose ordinances to the Council and, if the Council fails to adopt an ordinance so proposed without any change in substance, to adopt or reject it at a City election, but such power shall not extend to the budget or capital program or any ordinance relating to appropriation of money, levy of taxes, or salaries of City officers or employees.
- (2) **Citizen Referendum.** The registered voters of the City shall have power to require reconsideration by the Council of any adopted ordinance and, if the Council fails to repeal an ordinance so reconsidered, to approve or reject it at a City election, but such power shall not extend to the budget or capital program or any emergency ordinance or ordinance relating to appropriation of money or levy of taxes.
- (3) **Recall.** The registered voters of the City shall have power to recall elected officials of the City, but no recall petition shall be filed against any official within six months after the official takes office, nor, in case of a member subjected to a recall election and not removed, until at least six months after the election.

Census Data for Oklahoma Counties
Population Change from 2000-2009 and
2000 Census Count and 1999 Estimate Comparison

Area	7/1/2009 Estimate	7/1/2008 Estimate	7/1/2007 Estimate	7/1/2006 Estimate	7/1/2005 Estimate	7/1/2004 Estimate	7/1/2003 Estimate	7/1/2002 Estimate	7/1/2001 Estimate	2000 U.S. Census Bureau Count	7/1/1999 Estimate	Difference between 2000 Count and 1999 Estimate
Oklahoma	3,687,050	3,642,361	3,608,123	3,568,132	3,530,087	3,511,960	3,496,157	3,482,946	3,463,387	3,450,654	3,358,044	92,610
Adair	21,857	21,811	21,852	21,828	21,631	21,397	21,303	21,192	21,073	21,038	20,544	494
Alfalfa	5,481	5,637	5,623	5,625	5,660	5,752	5,804	5,888	5,927	6,105	5,887	218
Atoka	14,498	14,655	14,479	14,320	14,297	14,297	14,160	13,990	13,898	13,879	13,379	500
Beaver	5,270	5,248	5,333	5,304	5,402	5,455	5,522	5,569	5,644	5,857	6,016	-159
Beckham	21,116	21,136	20,793	19,311	18,625	18,159	19,202	19,846	19,776	19,799	19,799	0
Blaine	12,609	12,659	12,596	12,465	12,736	12,690	11,179	11,625	12,022	11,976	10,284	1,692
Bryan	40,783	40,109	39,298	38,780	37,647	37,359	36,865	36,764	36,459	36,534	34,941	1,593
Caddo	30,393	29,024	29,112	29,579	29,668	29,889	29,916	29,823	29,872	30,150	30,664	-514
Canadian	109,668	106,079	103,331	99,956	97,069	94,433	92,173	90,663	89,502	87,697	86,498	1,199
Carter	48,326	47,979	47,484	47,046	46,642	46,608	46,148	45,883	45,593	45,621	44,533	1,088
Cherokee	46,029	45,733	45,088	44,982	44,415	44,132	43,850	43,510	43,026	42,521	39,506	3,015
Choctaw	14,872	14,890	14,991	15,089	15,089	15,168	15,138	15,247	15,143	15,342	15,025	317
Cimarron	2,630	2,556	2,630	2,660	2,689	2,782	2,892	2,980	3,056	3,148	2,922	226
Cleveland	244,589	239,760	235,241	231,848	225,552	222,144	219,306	215,586	212,460	208,016	203,449	4,567
Coal	5,856	5,721	5,698	5,606	5,686	5,831	5,886	5,929	5,997	6,031	6,126	-95
Comanche	113,228	111,772	113,931	112,256	111,860	113,623	110,467	111,993	112,224	114,996	106,621	8,375
Cotton	6,281	6,191	6,277	6,343	6,431	6,382	6,425	6,372	6,430	6,614	6,609	5
Craig	15,158	15,132	15,149	15,012	15,001	14,819	14,784	14,743	14,768	14,950	14,468	482
Creek	70,244	69,822	68,940	68,206	68,092	68,163	68,336	68,357	67,910	67,367	68,169	-802
Custer	26,717	26,412	26,020	25,805	25,517	25,347	25,319	25,192	25,694	26,142	25,577	565
Delaware	40,555	40,425	40,329	39,692	38,968	38,789	38,497	37,932	37,641	37,077	34,977	2,100
Dewey	4,404	4,389	4,330	4,357	4,402	4,518	4,477	4,520	4,601	4,743	4,859	-116
Ellis	3,925	3,971	3,893	3,803	3,872	3,911	3,909	3,954	3,896	4,075	4,194	-119
Garfield	58,928	58,167	57,504	57,199	56,961	57,182	57,156	57,119	57,181	57,813	56,954	859
Garvin	27,113	27,247	27,102	26,980	26,874	26,792	26,966	27,040	27,021	27,210	26,720	490
Grady	51,849	51,066	50,446	50,037	48,967	47,950	47,093	46,631	45,849	45,516	46,084	-568
Grant	4,317	4,450	4,485	4,520	4,663	4,703	4,872	4,937	5,023	5,144	5,237	-93
Greer	5,830	5,713	5,694	5,750	5,802	5,809	5,782	5,862	5,836	6,061	6,387	-326
Harmon	2,843	2,843	2,831	2,901	2,937	2,926	2,977	3,046	3,153	3,283	3,336	-53
Harper	3,377	3,290	3,240	3,286	3,263	3,312	3,302	3,403	3,417	3,562	3,580	-18
Haskell	12,393	12,152	12,041	12,027	11,958	11,959	11,873	11,730	11,757	11,792	11,421	371
Hughes	13,819	13,625	13,576	13,635	13,722	13,766	13,839	13,939	13,879	14,154	14,064	90
Jackson	25,369	25,236	25,686	26,194	26,443	27,164	27,189	27,342	27,885	28,439	28,392	47

Source: Population Division, U.S. Census Bureau

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Jefferson	6,319	6,219	6,246	6,318	6,376	6,418	6,469	6,512	6,648	6,818	6,518	300
Johnston	10,468	10,286	10,402	10,367	10,215	10,254	10,359	10,393	10,440	10,513	10,310	203
Kay	46,110	45,632	45,711	45,616	46,042	46,561	47,083	47,515	47,427	48,080	46,448	1,632
Kingfisher	14,384	14,300	14,304	14,093	14,067	13,969	13,957	13,815	13,842	13,926	13,496	430
Kiowa	9,101	9,399	9,428	9,590	9,777	9,746	9,863	9,951	10,023	10,227	10,498	-271
Latimer	10,621	10,561	10,427	10,466	10,472	10,505	10,488	10,572	10,572	10,692	10,204	488
Le Flore	49,915	49,802	49,510	49,120	48,806	48,579	48,402	48,324	48,028	48,109	46,770	1,339
Lincoln	32,199	32,153	32,211	32,240	32,006	32,076	32,073	32,095	32,088	32,080	31,811	269
Logan	39,301	38,102	37,123	35,763	35,406	34,972	35,395	34,704	34,519	33,924	30,437	3,487
Love	9,124	9,155	9,096	9,068	9,034	8,946	8,844	8,793	8,728	8,831	8,581	250
Major	33,168	7,112	7,167	7,173	7,177	7,260	7,304	7,477	7,530	7,545	7,659	-114
Marshall	33,370	14,919	14,766	14,528	14,336	13,885	13,619	13,530	13,311	13,184	12,377	807
Mayes	19,801	39,912	39,588	39,269	39,024	38,828	38,651	38,473	38,451	38,369	38,270	99
McClain	7,189	32,365	31,779	30,771	29,892	29,014	28,556	28,002	27,778	27,740	26,706	1,034
McCurtain	15,014	33,532	33,409	33,446	33,460	33,477	33,779	33,919	34,034	34,402	34,795	-393
McIntosh	40,065	19,698	19,650	19,450	19,396	19,444	19,474	19,501	19,451	19,456	19,269	187
Murray	12,960	12,784	12,661	12,720	12,580	12,509	12,570	12,585	12,659	12,623	12,477	146
Muskogee	71,412	71,278	71,012	70,611	70,211	69,897	69,938	69,492	69,494	69,451	70,091	-640
Noble	10,950	11,169	11,100	11,074	11,119	11,185	11,241	11,269	11,414	11,411	11,334	77
Nowata	10,528	10,729	10,688	10,623	10,627	10,600	10,779	10,553	10,595	10,569	10,079	490
Okfuskee	10,924	11,172	11,197	11,212	11,274	11,446	11,546	11,577	11,723	11,814	11,242	572
Oklahoma	716,704	706,617	699,027	692,677	685,595	679,700	676,448	672,160	665,327	660,448	636,539	23,909
Okmulgee	39,292	39,219	39,344	39,119	39,332	39,549	39,579	39,514	39,580	39,685	38,788	897
Osage	45,051	45,489	45,433	45,047	44,940	44,763	44,834	44,873	44,936	44,437	42,970	1,467
Ottawa	31,629	31,849	32,325	32,797	32,480	32,392	32,410	32,622	33,037	33,194	30,881	2,313
Pawnee	16,419	16,307	16,421	16,427	16,473	16,476	16,619	16,734	16,767	16,612	16,548	64
Payne	79,727	78,280	77,724	77,281	75,042	74,780	73,382	71,833	70,465	68,190	65,418	2,772
Pittsburg	45,211	45,115	44,636	44,328	43,940	43,661	43,703	43,780	43,356	43,953	43,472	481
Pontotoc	37,422	36,999	36,512	35,762	35,461	35,254	35,164	35,029	34,928	35,143	34,686	457
Pottawatomie	70,274	69,616	69,226	68,163	67,723	67,413	67,544	66,605	66,264	65,521	62,654	2,867
Pushmataha	11,812	11,710	11,640	11,495	11,474	11,565	11,538	11,610	11,654	11,667	11,542	125
Roger Mills	3,407	3,404	3,296	3,255	3,260	3,211	3,154	3,195	3,310	3,436	3,593	-157
Rogers	85,654	84,300	82,931	81,212	79,614	78,524	76,859	74,941	72,966	70,641	70,567	74
Seminole	24,296	24,200	24,103	24,135	24,127	24,187	24,098	24,197	24,499	24,894	24,546	348

Source: Population Division, U.S. Census Bureau

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Sequoyah	41,433	41,034	40,926	40,686	40,242	40,092	39,655	39,417	39,235	38,972	37,886	1,086
Stephens	43,487	43,498	43,255	42,764	42,560	42,456	42,262	42,462	42,624	43,182	43,076	106
Texas	21,135	20,283	19,890	19,850	19,829	20,057	19,745	19,944	20,069	20,107	18,329	1,778
Tillman	7,796	7,899	8,117	8,249	8,347	8,575	8,737	8,801	9,185	9,287	9,419	-132
Tulsa	601,961	591,982	584,141	576,166	568,407	567,207	569,198	569,943	566,657	563,299	548,296	15,003
Wagoner	70,394	68,960	67,135	65,008	63,141	61,994	61,090	60,180	58,755	57,491	56,115	1,376
Washington	50,706	50,452	49,770	48,899	48,598	48,788	48,845	48,953	48,860	48,996	47,674	1,322
Washita	11,813	11,709	11,651	11,450	11,257	11,232	11,228	11,267	11,380	11,508	11,692	-184
Woods	8,418	8,422	8,449	8,383	8,543	8,571	8,644	8,839	8,847	9,089	8,171	918
Woodward	19,959	19,838	19,674	19,079	18,864	18,731	18,424	18,388	18,319	18,486	18,588	-102

Source: Population Division, U.S. Census Bureau

Presentation
 November 19, 2010

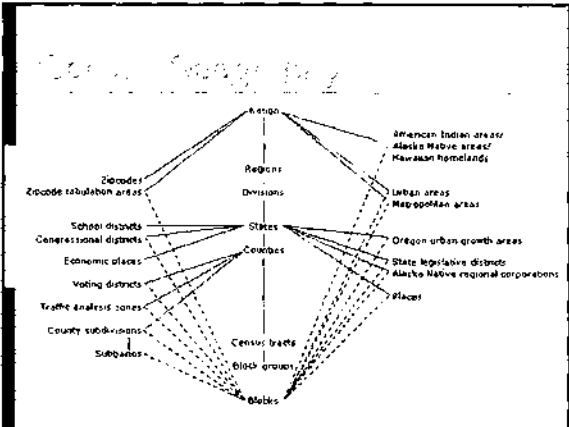
Presentation
 November 19, 2010

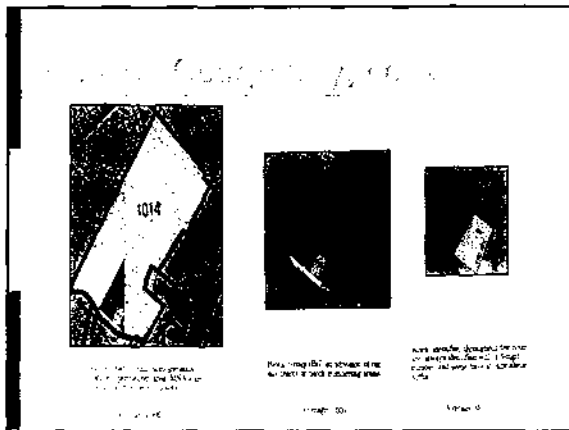
- Oklahoma Legislature is required to redraw state legislative lines every 10 years, following the federal decennial census.
- The Legislature is also charged with redrawing Oklahoma's congressional districts.
- The U.S. Census Bureau provides population and race data at county, tract, precinct and block levels.

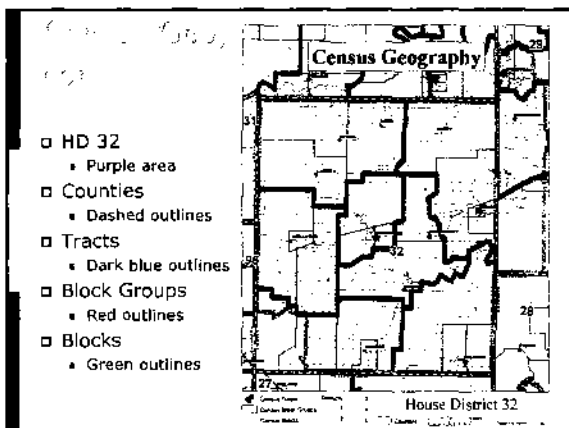
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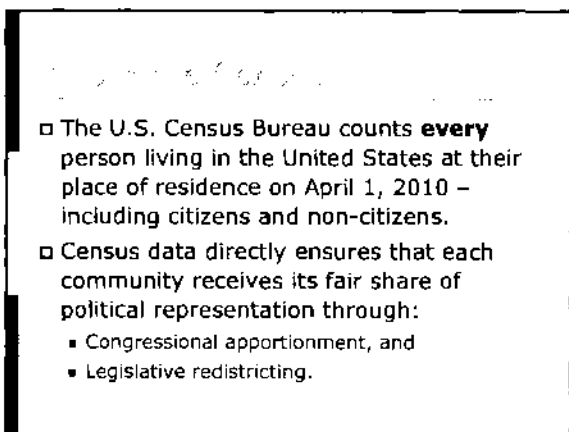
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    States --> Congressional_districts[Congressional districts]
    States --> Economic_places[Economic places]
    States --> Voting_districts[Voting districts]
    States --> Traffic_analysis_zones[Traffic analysis zones]
    Counties --> County_subdivisions[County subdivisions]
    Counties --> Subareas
    States --> Oregon_urban_growth_areas[Oregon urban growth areas]
    States --> State_legislative_districts[State legislative districts]
    States --> Alaska_Native_regional_corporations[Alaska Native regional corporations]
    Counties --> Places
    Congressional_districts --> Census_tracts[Census tracts]
    Economic_places --> Census_tracts
    Voting_districts --> Census_tracts
    Traffic_analysis_zones --> Census_tracts
    County_subdivisions --> Census_tracts
    Subareas --> Census_tracts
    Census_tracts --> Block_groups[Block groups]
    Block_groups --> Blocks
    Oregon_urban_growth_areas --> Places
    State_legislative_districts --> Places
    Alaska_Native_regional_corporations --> Places
    Urban_areas --> Places
    Metropolitan_areas --> Places
    Places --> Blocks
  
```









2010 Census Form

- 2010 Census form included requests for:
 - Name
 - Gender
 - Age
 - Ethnicity
 - Race
 - Other residence
 - Own or rent
 - Telephone number
- Due to the short form, the 2010 Census had a participation rate of 72% vs. 69% in 2000.

Why the Census is Redistricted

- Due to population shifts within the state, the need to redistrict is necessary to preserve one person, one vote.
- "One person, one vote" is a Constitutional standard established by the U.S. Supreme Court that all legislative districts should be approximately equal in population.
- Generally, the U.S. Supreme Court accedes to the principle that "absolute population equality [is] the paramount objective".

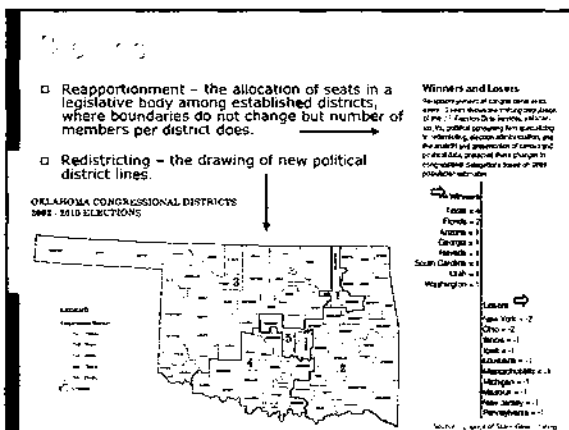
House Seats by State

STATE	House Seats	Projected House Seats
YEAR	2000	+/- 2010
Alabama	9	9
Alaska	1	1
Arizona	9	10
Arkansas	4	4
California	53	52
Colorado	7	7
Connecticut	5	5
Delaware	1	1
Florida	27	27
Georgia	13	14
Hawaii	1	1
Idaho	1	1
Iowa	6	6
Kansas	4	4
Kentucky	6	6
Louisiana	6	6
Massachusetts	11	11
Michigan	13	13
Minnesota	7	7
Mississippi	4	4
Missouri	8	8
Montana	1	1
Nebraska	3	3
Nevada	2	2
New Jersey	13	13
New Mexico	3	3
New York	29	27
North Carolina	13	13
Ohio	18	18
Oklahoma	5	5
Pennsylvania	18	18
Rhode Island	1	1
South Carolina	6	7
South Dakota	1	1
Texas	32	36
Utah	3	4
Vermont	1	1
Virginia	11	11
Washington	9	10
West Virginia	3	3
Wisconsin	9	9
Wyoming	1	1

Source: 2000 Census
Population Estimates by
CEN. Approximate State
by Census Data Service



- U.S. Census Bureau must deliver population information at the state level to the President by December 31, 2010.
- Under Public Law 94-171, the U.S. Census Bureau must provide the states with 2010 Redistricting Data by April 1, 2011.
- Oklahoma's constitutional deadline is within 90 legislative days after the start of session, following the Census.
- If the Legislature does not meet the deadline, the plan is drawn by the Bipartisan Commission on Legislative Apportionment, composed of 3 Democrats and 3 Republicans, 1 each appointed by the Governor, the President Pro Tempore and the Speaker, and the Lt. Governor as a non-voting Chair.
- Congressional plan needs to be in place for candidate filing in 2012.



Principles of Redistricting

- Compactness – having minimum distance between all the parts of a constituency (a circle, square or hexagon is the most compact district)

North Carolina Congressional District 12 - 1992



Principles of Redistricting

- Contiguity – all parts of a district being connected at some point with the rest of the district

Texas Congressional District 18 - 1990



Principles of Redistricting

- Communities of interest – Geographical areas, such as neighborhoods of a city or regions of a state, where the residents have common political interests that do not necessarily coincide with the boundaries of a political subdivision, such as a city or county.

What is Gerrymandering?

- Gerrymander – A district intentionally drawn to advantage one group or party over another, especially a district with a bizarre shape; specifically “partisan gerrymandering” or “racial gerrymandering”.
- Cracking – A term used when the electoral strength of a particular group is divided by a redistricting plan, through “fracturing” or “packing”. *Synonym of “vote dilution”.*

What is Fracturing or Packing?

- Fracturing – dividing districts in a way that separates or weakens the voting power of a political party or a minority or ethnic group.
- Packing – A term used when one group is consolidated as a super-majority in a small number of districts, thus reducing its electoral influence in surrounding districts.

What is the Voting Rights Act?

- Voting Rights Act – a federal act passed in 1965 to protect the right to vote as guaranteed by the Fifteenth Amendment; has been amended several times since then; two sections, Sections 2 and 5, directly affect the states’ redistricting efforts

Section 2 and 5 of the Voting Rights Act

- Section 2 of the Voting Rights Act – part of the federal law that protects racial and language minorities from discrimination by a state, or other political subdivision, in voting practices. Oklahoma is subject to this section.
- Section 5 of the Voting Rights Act – part of the federal law that requires covered jurisdictions to submit changes in “any voting qualification or prerequisite to voting, or standard, practice, or procedure with respect to voting” to the Department of Justice. Oklahoma is not a covered jurisdiction. *

* But we don't want Oklahoma to become a Section 5 state either!

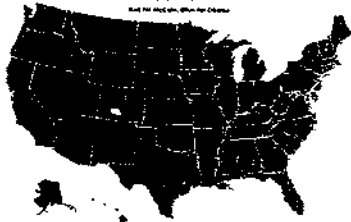
Minority Districting

- Effective minority districts – a district that contains sufficient population to provide a minority community with an opportunity to elect a candidate of its choice
- Majority-minority districts – term used by the courts for seats where an ethnic minority constitutes a majority of the population
- Influence districts – district in which a group is not large enough to elect a candidate of its choice without some support from members of another group but is able to influence the outcome of an election

House Geographic Information System

- House GIS Office:
 - Geographic Information System (GIS)

The 2000 Presidential Election
County by County Results
Red for Bush and Blue for Clinton



Computer Technology



- GIS – Computer software used for creating and analyzing maps and data.
- TIGER files
 - Acronym for the Census Bureau's Topographically Integrated Geographic Encoding and Referencing system
 - System and digital database developed by Census Bureau to support computer maps
 - Fancy term for interactive map layers
 - Census delivers these files with the data to the states

Redistricting Basics

- Ideal District – a hypothetical district which has a population that equals the total population divided by the number of districts (based upon the "one person, one vote" requirement)
- Overall range – the difference in population between the largest and smallest districts in a redistricting plan
- Deviation – The measure of how much a district or plan varies from the ideal.

How to Measure Deviation

- Ideal Population: Total Population / Seats
 - Oklahoma HDs in 2000: 34,165
 - 2009 Census **Estimates**: 36,506
- But not every district will be that population!
 - Deviation: $|(34,165 - \text{District Population})|$
 - Example: HD32 had 33,977 people in 2000.
 - ... Deviation of 188 people, or -0.55%

Redistricting Terminology

- VTDs: Voting Tabulation Districts
 - aka precincts
- VAP: Voting Age Population
- CVAP: Citizen Voting Age Population

Redistricting Goals

- The goal of redistricting is to follow the "one person, one vote" requirement.
- Redistricting plans are built using an "ideal district" as the target for district population size.
- Ideal districts are those whose population exactly equals the state population divided by 101 House districts.
- Under 2009 population estimates, the ideal district size would be 36,506 people.
- (Compared to 34,165 in 2001.)

Legal Considerations

- Section 2 of the Voting Rights Act prevents any state or political subdivision from imposing any voting qualification, standard, practice, or procedure that results in the denial or abridgement of any U.S. citizen's right to vote on account of race, color, or status as a member of a language minority group.
- Drawing districts to favor or exclude political groups or to favor incumbents of a particular party is a justiciable issue (Davis v. Bandemer, 478 U.S. 109 (1986)).

Factors to be considered in evaluating

the proposed plan

- ☐ Compactness;
- ☐ Contiguity;
- ☐ Competitiveness;
- ☐ Preservation of political subdivisions;
- ☐ Preservation of communities of interest;
- ☐ Preservation of cores of prior districts;
- ☐ Protection of incumbents; and
- ☐ Compliance with Section 2 of the Voting Rights Act.

Factors to be considered in evaluating the plan against the following criteria

- ☐ Population;
- ☐ Compactness;
- ☐ Area;
- ☐ Preservation of political subdivisions;
- ☐ Historical precedents;
- ☐ Economic and political interests;
- ☐ Contiguous territory; and
- ☐ Other major factors, to the extent feasible.

Additional factors to be considered

in evaluating the proposed plan

- ☐ Fairness to minority, ethnic and political groups;
- ☐ Population – standard deviation of no more than 10% per district;
- ☐ Preservation of political subdivisions;
- ☐ Contiguous territory; and
- ☐ Prohibition of incumbency protection or defeat.

Minimum Criteria for Guidelines

- Fairness to minority, ethnic and political groups;
- Population – standard deviation of no more than 10% per district;
- Preservation of political subdivisions;
- Contiguous territory;
- Compactness; and
- Prohibition of incumbency protection or defeat.

Guidelines for Drafting Guidelines

- Those not drawing plans want guidelines (outsiders, the minority, majority rank and file)
- Those who will draw plans who need another's approval to adopt guidelines (i.e. other members)
- Not following adopted guidelines may be politically embarrassing and could lead to legal challenges
- Guidelines help the drafters be aware of legal limits
- Guidelines may decrease disputes
- Guidelines can help survive legal challenges
- Guidelines may outline public hearings

Percentage of States Following Guidelines

- Populations equal – all
- Compact – 36 states
- Contiguity – 48 states
- Preserve political subdivisions – 44 states
- Preserve communities of interest – 21 states
- Preserve cores of prior districts – 13
- Protect incumbents – 20
- Minorities fairly represented – 27
- Politically competitive – 2
- House districts within Senate districts – 17

Organizational Committee

- Organizational Committee meetings to establish redistricting guidelines
- Determine use of non-census data
- Evaluate and purchase software - done
- Hire and train additional GIS staff - underway
- Educate members and public - will occur Dec-Jan
- Run simulations
- Obtain non-census data (i.e. November 2010 turnout data), if applicable

Public Communication

- Establish communication with local and county officials
- Hold public meetings (Fall 2010 - Winter 2011)
- Introduce legislation (January 2011)
- Redistricting Committee meetings to establish committee protocols
- Early projections on changes in districts
- Receipt of PL 94-1717 data from U.S. Census Bureau (by April 1, 2011)

Legislative and Congressional Districts

- Draw legislative district plans
- Consideration of legislation
- Draw congressional district lines
- Prepare judicial boundaries, if needed
- Work with counties to draw county commissioner district lines

House website information

□ House webpage could include:

- Adopted Redistricting Principles
- Current House, Senate and Congressional Districts
- Redistricting Committee membership with links to individual member pages for contact information
- Links to U.S. Census Bureau data
- Summary of the process for Oklahoma
- Timetable for process
- Public hearing information, if applicable
- Redistricting glossary

Redistricting process

- Redistricting is not an easy task
- Legislators must navigate a maze of legal provisions and conflicting case law when drawing district lines
- No defined protocols exist to warn legislators when they may be wandering into dangerous (read, litigious) territory
- Consistent application of sound redistricting principles can and should be utilized to avoid litigation

Redistricting legislative process

- "Redistricting is one of the purest actions a legislative body can take."

“Savor the honor.”

□ “Savor the honor.”

□ “As the man said after having been tarred, feathered, and ridden out of town on a rail, ‘If it hadn’t been for the honor of the thing, I’d rather have walked.’ ”

**Population Change
Based on 2009 Population Estimates**

Geographic Area	Population Estimates		Change, 2000 to 2009		State Ranking of Counties			
					Population Estimates		Change, 2000 to 2009	
	July 1, 2009	April 1, 2000 Estimates Base	Difference	% Change	July 1, 2009	April 1, 2000 Estimates Base	Number Rank	Percent Rank
Oklahoma	3,687,050	3,450,638	236,412	6.9	(X)	(X)	(X)	(X)
Alfalfa County	5,481	6,099	-618	-10.1	69	67	67	71
Beaver County	5,270	5,857	-587	-10.0	70	70	65	70
Blaine County	12,609	11,976	633	5.3	51	51	30	21
Caddo County	30,393	30,150	243	0.8	33	32	41	42
Carter County	48,326	45,619	2,707	5.9	16	16	16	20
Choctaw County	14,872	15,342	-470	-3.1	46	44	62	57
Cleveland County	244,589	208,016	36,573	17.6	3	3	3	5
Comanche County	113,228	114,998	-1,770	-1.5	4	4	75	52
Craig County	15,158	14,945	213	1.4	44	45	42	39
Custer County	26,717	26,142	575	2.2	35	36	34	36
Dewey County	4,404	4,743	-339	-7.1	71	72	57	66
Garfield County	58,928	57,813	1,115	1.9	12	11	27	37
Grady County	51,649	45,513	6,136	13.5	13	17	8	9
Greer County	5,830	6,061	-231	-3.8	68	68	54	59
Harper County	3,377	3,562	-185	-5.2	75	74	52	65

**Population Change
Based on 2009 Population Estimates**

Geographic Area	Population Estimates		Change, 2000 to 2009		State Ranking of Counties			
					Population Estimates		Change, 2000 to 2009	
	July 1, 2009	April 1, 2000 Estimates Base	Difference	% Change	July 1, 2009	April 1, 2000 Estimates Base	Number Rank	Percent Rank
Hughes County	13,819	14,154	-335	-2.4	49	46	56	53
Jefferson County	6,319	6,818	-499	-7.3	65	65	63	67
Key County	46,110	48,083	-1,973	-4.1	17	15	76	61
Kiowa County	9,101	10,227	-1,126	-11.0	61	60	72	73
Le Flore County	49,915	48,108	1,807	3.8	15	14	21	28
Logan County	39,301	33,924	5,377	15.9	26	29	10	7
McClain County	33,168	27,742	5,426	19.6	30	34	9	4
McIntosh County	19,801	19,456	345	1.8	42	41	36	38
Marshall County	15,014	13,182	1,832	13.9	45	49	20	8
Murray County	12,960	12,623	337	2.7	50	50	37	34
Noble County	10,950	11,410	-460	-4.0	55	56	61	60
Okfuskee County	10,924	11,814	-890	-7.5	56	52	70	69
Okmulgee County	39,292	39,685	-393	-1.0	27	22	59	50
Ottawa County	31,629	33,192	-1,563	-4.7	32	30	74	62
Payne County	79,727	68,186	11,541	16.9	7	8	7	6

**Population Change
Based on 2009 Population Estimates**

Geographic Area	Population Estimates		Change, 2000 to 2009		State Ranking of Counties			
					Population Estimates		Change, 2000 to 2009	
	July 1, 2009	April 1, 2000 Estimates Base	Difference	% Change	July 1, 2009	April 1, 2000 Estimates Base	Number Rank	Percent Rank
Pontotoc County	37,422	35,143	2,279	6.5	28	27	18	18
Pushmataha County	11,812	11,667	145	1.2	54	54	43	41
Rogers County	85,654	70,640	15,014	21.3	6	6	5	3
Sequoyah County	41,433	38,972	2,461	6.3	22	23	17	19
Texas County	21,135	20,107	1,028	5.1	39	39	28	22
Tulsa County	601,961	563,302	38,659	6.9	2	2	2	16
Washington County	50,706	48,996	1,710	3.5	14	13	22	29
Woods County	8,418	9,089	-671	-7.4	62	62	68	68

Dash (-) represents zero or rounds to zero. (X) Not applicable.

Note: The April 1, 2000 estimates base reflects changes to the Census 2000 population resulting from legal boundary updates, other geographic program changes, and Count Question Resolution actions. All geographic boundaries for the 2009 population estimates series are defined as of January 1, 2009.

Suggested Citation:

Table 2. Cumulative Estimates of Resident Population Change for Counties of Oklahoma and County Rankings: April 1, 2000 to July 1, 2009 (CO-EST2009-02-40)

Source: U.S. Census Bureau, Population Division

Release Date: March 2010



McAlester City Council

AGENDA REPORT

Meeting Date: December 14, 2010
Department: Finance
Prepared By: Gayla Duke
Date Prepared: December 6, 2010

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

Subject

Consider, and act upon, an Ordinance amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.

Recommendation

Motion to approve the budget amendment ordinance.

Discussion

The budget amendment ordinance is necessary to cover proposed revenue and/or expenditures not included in the budget for this fiscal year.

(See attached List)

Have also enclosed a copy of Resolution No. 08-21.

Approved By

Department Head
City Manager

P. Stasiak

Initial
GDD

A handwritten signature in dark ink, appearing to be "PJS", written over a horizontal line.

Date

December 6, 2010

December 6, 2010

CITY OF MCALESTER
FY 10-11 Budget Amendments listed by Fund

BA#					<u>Revenue</u>	<u>Expense</u>
006	8/24/10	01	General Fund	Insurance Reimbursement	10,500.00	10,500.00
015	11/9/10	01	General Fund	Appropriate FB-contractual serv.	-	16,115.00
016	11/23/10	01	General Fund	Approp. FB & Grant Rev. correct	6,000.00	17,000.00
					16,500.00	43,615.00
020	12/14/10	14	Police Grant Fund	Appropriate Grant for County	1,330.00	1,330.00
					1,330.00	1,330.00
007	8/24/10	27	Tourism Fund	Approp. FB for tourism projects	-	3,000.00
017	11/23/10	27	Tourism Fund	Appropriate FB for tourism	-	8,125.00
					-	11,125.00
019	12/14/10	30	Economic Development	Approp. Fund Bal for ED Proj.	-	14,001.00
					-	14,001.00
001	7/13/10	32	Gifts & Contributions	Appropriate Fund Balances, etc.	1,040.00	24,362.18
004	8/24/10	32	Gifts & Contributions	Appropriate FB & donations	4,050.00	7,729.53
012	10/12/10	32	Gifts & Contributions	Appropriate Donations, etc.	20,682.60	20,682.60
					25,772.60	52,774.31
002	7/27/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	24,962.00
003	8/10/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	1,500,000.00
005	8/24/10	41	Repayment (CIP)	Capital & Roll-over projects	-	789,145.00
009	9/14/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	22,800.00
010	9/28/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	16,000.00
011	10/12/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	44,600.00
013	10/26/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	125,000.00
014	11/9/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	24,000.00
					-	2,546,507.00
008	8/24/10	42	Federal Forfeiture	Appropriate forfeiture & Transfer	55,063.76	55,063.76
018	12/14/10	42	Federal Forfeiture	Appropriate forfeiture	220,938.39	220,938.39
					276,002.15	276,002.15

ORDINANCE NO. __

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2361 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2010-2011; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

WHEREAS, the City Council heretofore adopted Ordinance No. 2361 setting forth the Budget for Fiscal Year 2010-2011 beginning July 1, 2010 and ending June 30, 2011; and

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

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

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

WHEREAS, the City Council has determined that the proposed amendment to the FY 2010-2011 Budget, with the revenues and expenditures therein contained, is in the best interest of the City; and therefore, desires to adopt the same by formal action.

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

SECTION 1: The proposed amendment to the FY 2010-2011 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A1 through A3, which is attached hereto and fully incorporated herein by reference, be, and the same hereby are, completely adopted and approved as an amendment to the said FY 2010-2011 Budget.

SECTION 2: All portions of the existing FY 2010-2011 Budget, Ordinance No. 2361 except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

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

SECTION 4: Should any paragraph, sentence, subdivision, clause, phrase, or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the

same shall not affect the validity of this ordinance as a whole or any part or provision thereof, other than the part or parts as declared to be invalid, illegal, or unconstitutional.

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

PASSED and the EMERGENCY CLAUSE ruled on separately this 14th day of December, 2010.

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

By _____
Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this 14th day of December, 2010.

William J. Ervin, City Attorney

RESOLUTION NO. 08-21

A RESOLUTION SUPPORTING LEGENDS AT HICKORY RIDGE II, LP FOR TAX CREDIT AWARD IN PROPOSED HOUSING DEVELOPMENT.

* * * * *

WHEREAS, Hickory Ridge McAlester, LLC is proposing to construct a 28 unit housing development to be located in the limits of the City of McAlester between "D" Street and Hickory Street adjacent to Legends at Hickory Ridge Phase I; and

WHEREAS, Hickory Ridge McAlester, LLC is making an additional 5 million dollar investment into the City; and

WHEREAS, the City of McAlester supports economic development and promotes affordable housing for the benefit of the citizens of the City of McAlester.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF McALESTER, that:

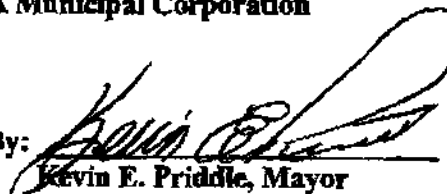
1. The City Council supports Hickory Ridge McAlester, LLC's effort to secure additional tax credits for Phase II of its McAlester Affordable Housing Project.
2. The City Council supports a monetary contribution from Economic Development funds in the amount of \$14,001.00.

BE IT FURTHER RESOLVED and noted that the proposed development is consistent with the City's affordable housing strategies and comprehensive plan.

PASSED AND APPROVED BY THE COUNCIL OF THE CITY OF McALESTER, OKLAHOMA ON THIS 9th DAY OF DECEMBER, 2008.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

By:


Kevin E. Priddle, Mayor




Cora Middleton, City Clerk



McAlester City Council

AGENDA REPORT

Meeting Date:	December 14, 2010	Item Number:	3
Department:	Police		
Prepared By:	Jim Lyles, Police Chief	Account Code:	
Date Prepared:	Nov. 29, 2010	Budgeted Amount:	\$197,887.62
		Exhibits:	2

Subject

Consider and act upon, the purchase of seven equipped patrol cars from Bob Hurley Ford.

Recommendation

Motion to approve the purchase of seven equipped Ford Crown Vics, from Bob Hurley Ford. Bob Hurley Ford has the state contract for police vehicles and they will also outfit the cars with the proper emergency equipment.

Discussion

The police department has eight 2000 model Ford Crown Vics in service, four are still on the line assigned to officers for daily use and four are assigned as pool cars. These cars have very high mileage and have high maintenance costs. The police department just received \$220,938.39 forfeiture money and request purchasing seven new 2011 Ford Crown Vics from Bob Hurley Ford in Oklahoma City. Bob Hurley Ford has the state contract. The cost of each equipped patrol car is \$28,269.66 for a total of \$197,887.62. The department will still need to add a police radio, radar and decals. This can be achieved locally to save money.

Approved By

	Initial	Date
Department Head	JL	November 29, 2010
City Manager	P. Stasiak <i>PJS</i>	December 6, 2010

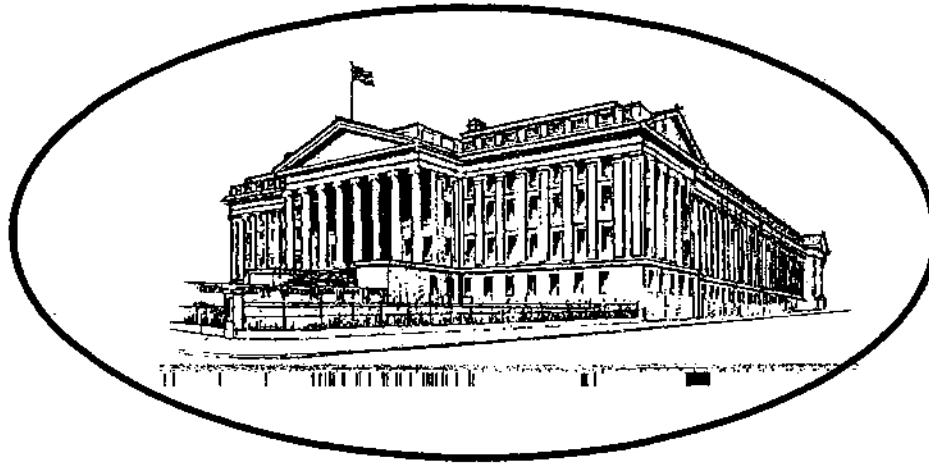
From: frank@bobhurleyford.com
Sent: Thursday, November 18, 2010 10:41 AM
To: Darrell Miller
Subject: police cars

2011 CROWN VIC POLICE INTERCEPTOR
WHITE EXT./DARK INT.
CLOTH FRONT BUCKETS/REAR VINYL BENCH
4.6L V8/AUTOMATIC
POWER LOCKS/WINDOWS/MIRRORS
POWER ADJUSTABLE PEDALS
SIDE AIRBAGS
SPEED CONTROL/TILT WHEEL
NOISE SUPPRESSION BANDS
FULL SIZE SPARE
ANTI-LOCK BRAKES
AM/FM RADIO
HEATED MIRRORS
LIMITED SLIP AXLE
DRIVERSIDE SPOTLIGHT
BODYSIDE MOLDINGS

WHELEN JUSTICE LIGHTBAR
WHELEN SIREN/SWITCHBOX
WHELEN 100W SPEAKER
JOTTO CONSOLE/ARMREST
4-GRILL LED RED/BLUE
2-MIRROR LED RED/BLUE
REAR BRAKE LIGHT TALON
4-VERTEX CORNER LED
REAR VEHICLE PARTITION
GO-RHINO PUSHBAR
ANTENNA/COAX
INSTALATION

TOTAL \$28,269.66

Department of the Treasury



*Guide to Equitable Sharing
for
Foreign Countries
and
Federal, State, and
Local Law Enforcement Agencies*

April 2004

Uses of Equitably Shared Funds and Property

◆ General Guidance Concerning Use

- **Equitable Sharing Funds Should Not be Anticipated**

Do not “spend it before you get it” or anticipate equitable shares. Receiving agencies should not commit in advance to spend shared monies in a certain way. For example, assume that a local law enforcement agency has filed a Treasury Form TD F 92-22.46 to request a 50% share of \$100,000. The \$50,000 should not be budgeted until a final sharing decision has been made for the following reasons:

- the completion of the forfeiture is uncertain;
- the amount of the sharing that will ultimately be approved is uncertain; and
- net proceeds have not been determined.

- **Increase and Not Replace (Supplement vs. Supplant)**

Shared funds must be used to increase or supplement the resources of the receiving state or local law enforcement agency. Shared resources shall not be used to replace or supplant the resources of the state or local law enforcement agency. In determining whether the sharing increased or supplemented the receiving agency, **the total law enforcement budget will be considered** as opposed to any particular item or items within the budget. In other words, the receiving law enforcement agency’s aggregate budget must benefit directly from the sharing.

Example: A police department receives \$100,000 in equitable sharing, only to have its budget cut \$100,000 by the city council; thus, the police department has received no benefit from the sharing. Rather, the city as a whole has received the benefit of the equitable sharing.

- **Use of Interest Income**

Interest on forfeited cash or proceeds must be used for law enforcement purposes and is subject to the same restrictions as the shared cash or proceeds.



McAlester City Council

AGENDA REPORT

Meeting Date: December 14, 2010
Department: City Manager
Prepared By: Peter Stasiak
Date Prepared: December 3, 2010

Item Number: 4
Account Code: N/A
Budgeted Amount: N/A
Exhibits: (2) Code of Conduct,
McAlester City Ordinance

Subject

Consider and act upon ratification of Ordinance 2336 which enacted a Code of Conduct for the City of McAlester.

Recommendation

Motion to approve ratification of the Code of Conduct pursuant to Article 7, Sec. 7.01 (C) (1) of the McAlester City Charter as written.

Discussion

The McAlester City Charter requires a Code of Conduct to be developed for the City of McAlester and reviewed annually. The City Council approved the Code of Conduct at its regularly scheduled meeting on October 27, 2009. The McAlester City Charter reads "This Code shall be reviewed at least annually, amended as necessary, and re-approved by the Council".

Approved By

Department Head

City Manager

P. Stasiak

Initial

PJS

Date

December 4, 2010

ORDINANCE NO. 2336

AN ORDINANCE OF THE CITY OF McALESTER ENACTING A CODE OF CONDUCT PURSUANT TO ARTICLE 7, SEC. 7.01 (C) (1) OF THE McALESTER CITY CHARTER PRESCRIBING RULES FOR THE ETHICAL BEHAVIOR OF THE CITY'S OFFICIALS AND EMPLOYEES AND DECLARING AN EMERGENCY.

* * * * *

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

SECTION ONE: City of McAlester Code of Conduct:

1 - PURPOSE

The purpose of this Code is to establish guidelines for ethical conduct that govern all City employees, full or part time, Elected Officials, persons serving on City Boards or Commissions, and Volunteers in performing their duties. All the above are covered by this code and must subscribe to this Code, understand its meaning, and follow it.

Ethics inquiries are considered "personnel issues" and are protected from mandatory disclosure by the Oklahoma Open Records Act.

Nothing in this Code creates any right to employment with the City.

2 - DEFINITIONS

PERSONNEL -- Any person personnel of the City, full or part time. All Elected officials, persons serving on City boards or commissions, and volunteers are included in this definition.

Code of Conduct Advisor – The person in each department, appointed by the Department Head who is the liaison with the City Clerk's Office regarding conduct issues. Responsibilities include:

- facilitating the complaint process
- answering questions regarding ethics and this Code
- training employees on ethical guidelines

3 - THE CODE

The City of McAlester's Code of Conduct outlines expected behaviors for personnel. The City will conduct its business fairly, impartially, in an ethical manner, and in full compliance with all applicable laws, policies and regulations. Personnel will not engage in conduct that raises questions about the City's honesty, impartiality and reputation.

The following Code of Conduct standards are examples, not meant to cover all possible situations:

A. I am ethical in all activities.

- I put the public's interest above my own.
- I do not allow personal biases to dictate my job behavior.
- I make impartial decisions, free of bribes, unlawful gifts, and personal interests.
- I do not make work decisions based on any personal relationship.
- I admit when I am wrong and try to remedy the situation.

- I use my official title only when conducting City business.
- I avoid exceeding, or appearing to exceed, my authority.
- I do not improperly use or permit the improper use of confidential information.

B. I am financially responsible.

- I manage City resources entrusted to me in a prudent and responsible manner.
- I do not misuse public funds for personal gain or for unintended purposes.
- I report any improper behavior regarding City resources as specified in this Code.

C. I use public property properly.

- I use City vehicles only for official City business, according to my department's guidelines.
- I do not use a City purchasing card for personal use.
- I do not show favoritism in allowing the use of public property.
- I do not grant the use of public property for political or commercial uses. (Non-profit charitable use must be approved by management at the Department Director or higher level.)
- I do not falsify, or inappropriately destroy, reports or records.

D. I follow appropriate practices regarding gifts.

- I do not use my official position to solicit gifts, donations, discounts or services for personal gain.
- If a gift, donation, discount or service is offered to me, I do not accept it if I believe or it appears that the item offered could influence my behavior in favor of the person or organization offering it.
- An occasional non-monetary item of nominal value is not considered a "gift," such as food at a reception generally open to employees or the public, as long as it does not present any appearance of a conflict of interest. "Nominal value" means \$100 or less on any occasion or in total from one person or organization during a consecutive twelve-month period.
- If I receive a gift (such as food, seasonal decorations, etc.) from vendors or City business partners, I make it available to my work group.
- I do not accept travel, meals, or refreshments from persons doing business with the City, unless the refreshments or meals are furnished as an incidental part of my appearance at a public event in an official capacity, as hospitality extended for a purpose unrelated to the City's official business, or if travel, meals and lodging are provided in connection with teaching, a speaking engagement, participation on a professional or civic panel, or conference attendance in an official capacity.
- If my work group or I give a gift to a vendor in recognition of good service, the value will be less than \$25.

E. I set an example for ethical behavior.

- I inform my department's Code of Conduct Advisor, or the Ethics Board, if I personally witness a violation of this Code.
- I do not pressure others to break this Code or any other rules, regulations or policies.
- I understand that if I have questions or concerns regarding this Code, I will ask my supervisor or my department's Code of Conduct Advisor.

4 - COMPLIANCE WITH THIS CODE

Personnel are responsible for understanding and following this Code, and are expected to perform their work with honesty and integrity in any areas not specifically addressed. A violation of this Code may result in disciplinary action, up to and including termination, upon completion of due process.

5 - DISCIPLINARY ACTIONS

The Code of Ethics will be strictly enforced, and City employees found to be in violation will be promptly disciplined, in compliance with the City's Human Resources Policy or the appropriate bargaining unit memorandum of understanding.

6 - REPORTING SUSPECTED NON-COMPLIANCE

Who May Report?

Any City employee, elected officials, and/or Citizen of McAlester may file a complaint alleging unethical conduct.

Duty to Report

Personnel must promptly report any suspected violations of this Code. If an employee suspects a violation of applicable laws, rules or regulations by any employee, he/she will report it to any department's Code of Conduct Advisor or directly to the Ethics Board.

The City encourages employees to identify themselves when reporting suspected violations because this will better enable the City to investigate. However, the City recognizes that employees may want to remain anonymous. The employee must still include enough information so that an investigation can be conducted. Information must include the names of the individual(s) involved, and the actions believed to violate this Code, along with verifiable documentation.

7- FALSE REPORTS

The City recognizes that false accusations can have serious effects on innocent individuals. False accusations occur when an individual fabricates an incident. An employee who deliberately makes false accusations will be subject to the same disciplinary actions noted in Section 5... "No-cause" or "questionable-cause" findings do not constitute false accusations.

8 - DECLARING A POSSIBLE CONFLICT OF INTEREST

City personnel are subject to requirements of the state of Oklahoma and the City Code provisions regarding conflict of interest. These cover situations in which personnel and/or personnel's spouse have a "substantial interest" (as defined by the Act) in a "business" (as defined by the Act), and the personnel and/or spouse are in a position to exercise power or authority or perform a duty that affects that business.

Personnel must be sensitive to any relationship that has or may have a connection to City business. This includes influencing others to make decisions that could have direct financial impact on themselves, a

family member, personal relationship, or business entity with which the employee, a family member or person affiliated in some other way is involved.

Personnel, who believe they may have a conflict of interest based on this guideline, will inform their Ethics Advisor or the Ethics Board, who will review the situation and make a determination regarding the presence of a conflict. If a conflict of interest exists, the personnel will file the Personnel Conflict of Interest Statement with his/her department, the Human Resources department, and the City Clerk, as required by statute.

9 - INVESTIGATION PROCEDURES

The City will investigate all reports of suspected violations of this Code, including anonymous reports, to the extent possible. Personnel will cooperate in these investigations.

Procedure for Resolving Ethics Complaints

The complainant must complete and submit a complaint form to City's Ethics Board within three months of the alleged occurrence.

The Ethics Board will, within a reasonable amount of time, begin a confidential investigation.

At the end of the investigation, the Ethics Board will notify the complainant (if known) that the matter has been addressed. If the complainant is anonymous the city manager will be notified. The Ethics Board will notify the accused personnel and his/her Department Director (if applicable) of the decision and recommendations.

Investigation and prosecution of potential criminal activity will proceed independently and be conducted by the appropriate officials.

10 - CONFIDENTIALITY AND WHISTLE-BLOWER PROTECTION

Confidentiality

No City employee will disclose the identity of anyone who reports a suspected violation or who participates in a related investigation, unless such disclosure is required by law, regulation or legal process.

Records regarding complaints will be filed in the City Clerk's Office and remain confidential. All records will be kept in a locked file cabinet. Only the Ethics Board will have access.

Protection Against Retaliation

It is a violation of this Code to retaliate in any form against an individual who, in good faith, reports a violation of this Code, or assists in the investigation of a reported violation. An employee who retaliates will be subject to disciplinary action, up to and including termination.

11 - COMMUNICATION OF THIS CODE

This Code will be reviewed with new employees during orientation in Human Resources. A signed acknowledgement of the review and receipt of the Code will be retained in each employee's file.

12- RECOMMENDATIONS

The Ethics Board may make recommendations to amend this Code with the final approval being the City Council

APPENDIX A

Warning Signs of an Ethical Problem

Below is a sample of phrases that may signal an ethical problem.

"No one will ever know."

"I can still be objective."

"I deserve it."

"They owe it to me."

"Let's keep this under our hats."

"Oh, don't be such a prude."

"They'll never miss it."

"They had it coming."

"I'm just fighting fire with fire."

"I'll return it when I'm finished."

"Don't tell me. I don't want to know."

"It's OK if I don't gain personally."

"I'm just doing what I'm told."

"Technically, it's legal."

"Everybody does it."

"It's our department's way of doing business."

"This won't affect my work."

SECTION TWO: Codification

This ordinance shall be codified in the McAlester Code of Ordinances as Chapter 2, Article III, Section 2-70

SECTION THREE: Emergency Clause

That an emergency is hereby declared to exist for the preservation of the public peace, health and safety, by reason whereof it is necessary that this act take effect and be in full force from and after passage and approval.

ORDINANCE PASSED and the EMERGENCY CLAUSE approved separately this 27th day of October 2009.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

By: 

Kevin E. Priddle

(Seal)

ATTEST


Cora Middleton, City Clerk

Approved as to form and legality this 27th day of October 2009.

By: 

William J. Ervin, Ervin & Ervin, LLP

PROOF OF PUBLICATION

McAlester News-Capital

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

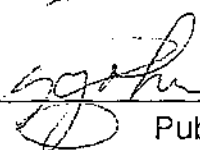
I, Amy Johns, am of lawful age, being duly sworn upon oath, deposes and says:

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

1st insertion... October 292009
2nd Insertion.....2009
3rd Insertion.....2009
4th Insertion.....2009
5th Insertion.....2009

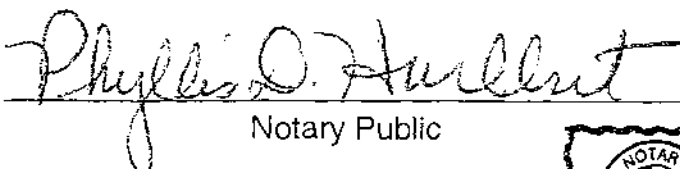
That said newspaper has been published continuously and uninterruptedly in said county during a period one-hundred and four consecutive weeks prior to the publication of the attached notice or advertisement; that it has been admitted to the United States mail as publications (second-class) mail matter,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

Publication Fee..... \$ 13.20


Publisher

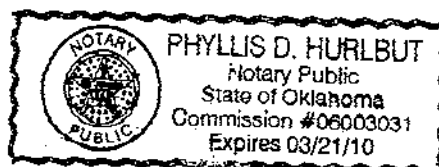
SUBSCRIBED and sworn to before me this

29 day of October, 2009.


Notary Public

#06003031

My Commission expires: 03/21/10



(Published in the
McAlester News-
Capital October 29,
2009.)

ORDINANCE NO.

2336

AN ORDINANCE
OF THE CITY OF
MCALESTER, EN-
ACTING A CODE OF
CONDUCT PUR-
SUANT TO ARTICLE
7, SEC. 7014 (C) (1)
OF THE MCALESTER
CITY CHARTER, PRE-
SCRIBING RULES FOR THE
ETHICAL BEHAVIOR
OF THE CITY'S
OFFICIALS AND
EMPLOYEES AND
DECLARING AN
EMERGENCY.

GIST OF ORDINANCE: Establishing
a Code of Conduct
for the City of
McAlester per City
Charter.

Passed and Emer-
gency Clause ap-
proved separately
this 27th of October
2009.

CITY OF MCALESTER,
OKLAHOMA
By Kevin E. Priddle,
Mayor



McAlester City Council

AGENDA REPORT

Meeting Date: December 14, 2010
Department: City Manager
Prepared By: P. Stasiak for Mayor Priddle
Date Prepared: December 7, 2010

Item Number: 5
Account Code: N/A
Budgeted Amount: N/A
Exhibits: 3

Subject

Discussion and possible action to donate up to \$66,000.00 for repair of the prison rodeo arena to restore the oldest and most successful Tourism event in McAlester.

Recommendation

Discussion and possible action to donate up to \$66,000.00 from Tourism funds for repair of the prison rodeo arena due to safety concerns of the facility.

Discussion

Please see attached documentation.

Approved By

Department Head
City Manager

P. Stasiak

Initial

PJS

Date

December 7, 2010

this tax is legislatively recognized and declared, and to protect the same, the provisions of 68 O.S. § 205, and each subsection thereof, are hereby adopted by reference and made fully effective and applicable to administration of this tax as if they were herein set forth in full.

(Ord. No. 2130, § 17, 4-24-01)

Sec. 98-121. Amendments.

The people of the city shall by their approval of this chapter at the election herein provided, authorize the city council by ordinance duly enacted, to make such changes or additions in the method and manner of administration and enforcing this chapter as may be necessary or proper for efficiency and fairness, except that the rate of the tax herein provided shall not be changed without approval of the qualified electors of the city as herein provided.

(Ord. No. 2130, § 18, 4-24-01)

Sec. 98-122. Provisions cumulative.

The provisions hereof shall be cumulative and in addition to any and all other taxing provisions of the city.

(Ord. No. 2130, § 19, 4-24-01)

Sec. 98-123. Purpose of revenues.

It is hereby declared to be the purpose of this division to provide revenues for the following specific purposes, and no others, to-wit:

- (1) For the operation of the tourism and related departments of the city;
- (2) To adopt agreements, plans, policies, and programs to encourage the development of the city as a convention, trade show, and tourist center; and
- (3) To construct, reconstruct, operate, maintain and repair buildings and facilities of the city necessary to foster the development of the city as a convention, trade show, and tourist center, and to acquire land in connection therewith.

(Ord. No. 2130, § 20, 4-24-01)



November 18, 2010

Mr. David Lerblance,
Chairman of the Board of Directors
McAlester Chamber of Commerce & Agriculture
345 E. Adams
PO Box 759
McAlester, OK 74502
918-423-2550
Fax: 918-423-1345
www.mcalester.org

McAlester City Council,

The Behind the Walls Prison Rodeo is the oldest and most successful tourism event in McAlester. The rodeo is the result of an agreement between the Department of Corrections (DOC) and the City of McAlester (City), with the McAlester Chamber of Commerce (Chamber) providing marketing and administration of the event on behalf of the City. The rodeo brings in thousands of overnight guests, focuses positive media attention on the community, and has generated millions of dollars in tax revenue to our city over the past 59 years. We now have an opportunity to resume the rodeo and need help from the City.

Recently, I met with Deputy Director Divisions of Institutions, Bobby Boone. Mr. Boone indicated the DOC was interested in continuing the rodeo. Unfortunately, a safety concern has developed based on the condition of the arena stands. Mr. Boone provided a list of needed repairs compiled by DOC Safety Officials totaling approximately \$66,000.00. If these repairs could be made, the DOC will agree to resume the rodeo.

The McAlester Chamber Board of Directors recommends and requests that the City of McAlester allocate funds budgeted to tourism to complete the needed repairs for the facility. This would not only ensure the safety of the spectators, but also open the door for the resumption of McAlester's best-known tourism event.

The Chamber Board of Directors greatly appreciates the past cooperation from the City of McAlester and the Oklahoma Department of Corrections and we thank you for your time and consideration regarding this matter.

Sincerely,

David Lerblance
Chairman of the Board of Directors
McAlester Chamber of Commerce and Agriculture

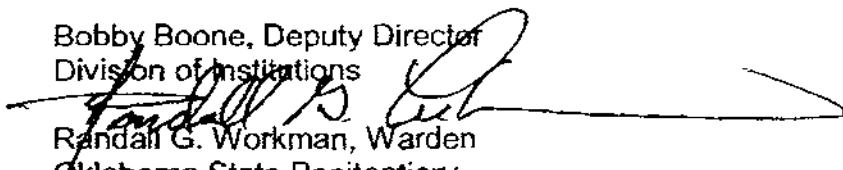
THE CHAMBER HEADQUARTERS
of The Puterbaugh House

918.423.2550 • 918.423.1345 (fax) • www.mcalester.org
345 E. Adams • P.O. Box 759 • McAlester, OK 74502

INTEROFFICE MEMORANDUM

Date: October 11, 2010

TO: Bobby Boone, Deputy Director
Division of Institutions

From: 
Randall G. Workman, Warden
Oklahoma State Penitentiary

RE: Repairs / OSP Rodeo Stadium

This information is provided by Oklahoma State Penitentiary in regards to needed repairs to the rodeo arena and stadium. (The prices listed below were received during the month of March, 2010. These prices will possibility fluctuate.) The rodeo grounds were re-evaluated by Jonathan Roberts of DOC Safety Administration today. Additional cost may be warranted pending his report.

Wheeler Metal, Bleacher Repair, Hand Rails

2,814 Ft.	1 1/2" X Sch 40 Pipe	\$0.98/ft	\$ 2,757.72
400 Ft.	2" x 1/4" Flatstrap	\$0.86/ft	\$ 344.00
50	4' X 8' X 1" Expanded Metal Raised	\$28.00/ea	\$ 1,400.00
600 Ft.	2" X 2" X 1/4" Angle Iron	\$1.49/ft	\$ 894.00
200	4' X 8' X 1/4" Sheet Flat Plate	\$118.00/	\$23,600.00
3,016 Ft.	2" X Sch 40 Pipe	\$1.42/ft	\$ 4,282.72
5,000 Ft.	1/2" Rebar	\$0.25/ft	\$1,250.00
	Total		\$34,528.44

Grainger, Arena Lights

8	Metal Halide Ballast Kit	\$261.00/ea	\$2,088.00
	#4CRJ8 Pg. 534, Book #401 Attached		
20	Lamp #3JK41 1000 Watt	\$67.46/ea	\$1,349.00
	Pg. 798 Attached		
	Total		\$3,437.00

Twin City Ready Mix, Bleacher Repair

75 Yards	3500 PSI Concrete	\$93.00/yd	\$6,975.00
	Total		\$6,975.00

Fastenal, Bleacher Repair, Hand Rails

20	5 lb. box, 3/32" 6011 Welding Electrode	\$15.50/ea	\$310.00
2	50 lb. box 1/8" 6011 Welding Electrode	\$158.00/ea	\$316.00
	Total		\$626.00

Page 2
 October 11, 2010
 Repairs / OSP Rodeo Stadium

Grainger, Bleacher Repair, Hand Rails

30	3/8" X 3" Wedge Anchor #5HE92	\$70.29/ea	\$2,108.70
12	3/8" X 5" Wedge Anchor #2G578	\$157.05/ea	\$1,884.60
3	1/4" X 1 1/2" Drive Pin #4E829	\$24.89/ea	\$74.67
3	1/4" X 2" Drive Pin #4E830	\$30.83/ea	\$92.49
30	3/8" X 6" Masonry Bit #2DBG3	\$3.74/ea	\$112.20
43	4 1/2" Grinding Wheel 5/8" Hub #3AXO5	\$9.83/ea	\$422.69
10	4 1/2" Wheel Brush #4EDW1	\$27.68/ea	\$276.80
	Total		\$4,972.15

HIS Paint, Anti-Slip Paint

350	Anti-Slip Pain, 1 Gallon	\$23.97/ea	\$8,389.50
	Total		\$8,389.50

Compton Electric, Light Pole Repair

1	Anchor Leaning Light Pole	\$1,500.00/ea	\$1,500.00
	Note: This is an estimate to anchor the Leaning light pole in the Rodeo Arena		
	Total		\$1,500.00

Grand Total \$60,428.60

RGW/cy

Cc: file

the "Pike set behind a" Post & a hundred
meters in a circle for 1 hour

RE DON

Handwritten signature: *Handwritten signature*

1000

[illegible]

1/2" Red Oxide

4 Plate used
MS. Form 4000
Classified 2000

27 Feb 1947

Ticket Sales	Local Advertising	Payments to Nonprofits	Hotel/Motel Tax Revenue	Local Retail/Services
Fri. Attendance: 2820 = \$32,000.00	McAlester News Capital & Related Companies: \$1,835.00	Crowder Schools: \$500.00	2006-2007: July - 33,331 Aug - 33,228 Sept - 34,167	Belt Buckles: \$1,068.00
Sat. Attendance: 5,677 = \$65,000.00	Local Radio: \$5,525.00	Seratoma: \$6,749.26	2007-2008: July - 50,659 Aug - 51,126 Sept - 52,003	Janitorial Supplies & Misc: \$851.93
Total Ticket Sales: \$97,000.00	Printing: \$2,628.87	Sweethearts of the Rodeo: \$250.00	2008-2009: July - 58,875 Aug - 66,033 Sept - 54,410	Trophies: \$111.90
Total Attendance: 8497	Signage: \$1,685.79	Oklahoma State Employee Fund: \$10,000.00	2009-2010: July - 39,129 Aug - 38,708 Sept - 32,769	Accounting: \$1,600.00
			2010-2011: July - 41,807 Aug - 31,321 Sept - 34,960	Professional Services: \$2,000.00
	Total Advertising Spent Locally: \$11,674.66	Total Dollars to Nonprofits: \$17,499.26		Total Dollars to Local Retail from Chamber: \$5,631.83

Total Spent Locally by Chamber: \$17306.49
 Total To Nonprofit Organizations: \$17499.26
 Total From Rodeo Put Back Into McAlester: \$34805.75

Transmission Report

Date/Time
Local ID 1
Local ID 2

06-12-2010
9184214970

05:56:56 p.m.

Transmit Header Text
Local Name 1
Local Name 2

Line 1 City of McAlester
Line 2

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

REQUEST TO CITY ATTORNEY FOR LEGAL OPINION

SECTION I. REQUEST FOR INFORMATION

1. Date Request Made: 12/6/10
Requestor Name: Mayor Priddle/Pete Stasiak
2. Department Name: City Council
3. Telephone Number(s) of Requestor: 918.423.9300 Ext.
4. Facsimile Number of Requestor: 918.421-

SECTION II. NATURE OF REQUEST

1. Describe, in detail, the nature of your request:
OSP Rodeo - Utilization of Tourism Dollars
2. Specify Reference (Ordinance, Resolution, City Code, Contract, etc.):

SECTION III. DOCUMENTS FOR REVIEW

1. Documents attached for review? XX YES NO

SECTION IV. FOR REVIEW BY

1. Name and telephone numbers of person and department to whom original response to request for opinion is to be made (if different from Requestor in Section I):
2. Name, telephone and facsimile of any person to receive a carbon copy of response to requested opinion:
3. The City Manager will automatically receive a copy of the opinion.

SECTION V. REQUESTED RESPONSE DATE

1. Requested time for response (if applicable): ASAP - Will be on the December 14th CC Meeting

SECTION VI. APPROVAL BY CITY MANAGER

1. Approval of request by City Manager: _____ Date _____

Total Pages Scanned : 7

Total Pages Confirmed : 8

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	915	9184234243	05:53:18 p.m. 06-12-2010	00:02:29	8/7	1	EC	HS	CP14400

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
CP: Completed
FA: Fail

TU: Terminated by user
TS: Terminated by system
RP: Report

G3: Group 3
EC: Error Correct



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>December 14, 2010</u>	Item Number:	<u>6</u>
Department:	<u>City Manager</u>		
Prepared By:	<u>P. Stasiak for John Browne</u>	Account Code:	<u>N/A</u>
Date Prepared:	<u>December 7, 2010</u>	Budgeted Amount:	<u>N/A</u>
		Exhibits:	<u>N/A</u>

Subject

Discussion and possible action to donate \$750.00 from Tourism to CASA.

Recommendation

Discussion and possible action to donate \$750.00 from Tourism funds for the City of McAlester's 25% share in bringing the Harlem Globe Trotters to town.

Discussion

This is a fund raising activity for CASA and all proceeds from the event will be retained by CASA. The City will be partnering with Pittsburg County, McIntosh County and the City of Eufaula if approved by these entities.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u>PJS</u>	<u>December 7, 2010</u>



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>December 14, 2010</u>	Item Number:	<u>7</u>
Department:	<u>City Manager</u>		
Prepared By:	<u>P. Stasiak</u>	Account Code:	<u>N/A</u>
Date Prepared:	<u>December 6, 2010</u>	Budgeted Amount:	<u>N/A</u>
		Exhibits:	<u>N/A</u>

Subject

Presentation of the iWorQ'S Citizen Request/Complaint system by Jennifer Santino, Adm. Asst. Planning & Community Development.

Recommendation

Discussion

Approved By

Initial

Date

Department Head

City Manager

P. Stasiak

PJS

December 6, 2010

Council Chambers
Municipal Building
November 23, 2010

The McAlester Airport Authority met in a Regular session on Tuesday, November 23, 2010, at 6:00 P.M. after proper notice and agenda was posted November 18, 2010.

Present: Steve Harrison, John Browne, Robert Karr, Buddy Garvin, Sam Mason & Kevin E. Priddle
Absent: None
Presiding: Kevin E. Priddle, Chairman

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

- Approval of the Minutes from the November 9, 2010, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item A, approval of Claims for November 10, 2010 through November 23, 2010. (*Gayla Duke, Chief Financial Officer*) There were no claims for November 10, 2010 through November 23, 2010.
- Confirm action taken on City Council Agenda Item 2, a recommendation by the Audit & Finance Advisory Committee for the City Staff to prepare a Request for Proposal (RFP) to solicit for a Bond Finance Representative for the City of McAlester. (*Gayla Duke, CFO*)
- Confirm action taken on City Council Agenda Item 4, an adoption of modification of E911 Oversight and Advisory Board Resolution from Pittsburg County Commissioners. (*Peter J. Stasiak, City Manager*)
- Confirm action taken on City Council Agenda Item 6, with the usual public hearing, and language accompanying an ordinance or ordinance amendment with the emergency clause. (*Councilman, Sam Mason & Pride In McAlester*)

Before the vote, Mr. Mason commented on the first item and asked that it be corrected to the Airport Authority minutes instead of the McAlester Public Works Authority minutes. He was informed that the correction had been emailed prior to the meeting.

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

AYE: Trustees Browne, Karr, Garvin, Mason, Harrison & Chairman Priddle
NAY: None

Chairman Priddle declared the motion carried.

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

AYE: Trustees Browne, Karr, Garvin, Mason, Harrison & Chairman Priddle

NAY: None

Chairman Priddle declared the motion carried.

Kevin Priddle, Chairman

ATTEST:

Cora Middleton, Secretary

Council Chambers
Municipal Building
November 23, 2010

The McAlester Public Works Authority met in a Regular session on Tuesday, November 23, 2010, at 6:00 P.M. after proper notice and agenda was posted November 18, 2010.

Present: Steve Harrison, John Browne, Robert Karr, Buddy Garvin, Sam Mason & Kevin E. Priddle
Absent: None
Presiding: Kevin E. Priddle, Chairman

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

- Approval of the Minutes from the November 9, 2010, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item A, approval of Claims for November 10, 2010 through November 23, 2010. (*Gayla Duke, Chief Financial Officer*) In the amount of \$206,557.39.
- Confirm action taken on City Council Agenda Item 2, a recommendation by the Audit & Finance Advisory Committee for the City Staff to prepare a Request for Proposal (RFP) to solicit for a Bond Finance Representative for the City of McAlester. (*Gayla Duke, CFO*)
- Confirm action taken on City Council Agenda Item 4, an adoption of modification of E911 Oversight and Advisory Board Resolution from Pittsburg County Commissioners. (*Peter J. Stasiak, City Manager*)
- Confirm action taken on City Council Agenda Item 5, on pending modifications to contract with Allied Waste Systems, Inc., dba Allied Waste Systems of Alderson, for the City of McAlester's solid waste collection, removal and disposal. (*Councilman, Steve Harrison*)
- Confirm action taken on City Council Agenda Item 6, with the usual public hearing, and language accompanying an ordinance or ordinance amendment with the emergency clause. (*Councilman, Sam Mason & Pride In McAlester*)

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

AYE: Trustees Karr, Garvin, Mason, Harrison, Browne & Chairman Priddle
NAY: None

Chairman Priddle declared the motion carried.

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

AYE: Trustees Karr, Garvin, Mason, Harrison, Browne & Chairman Priddle

NAY: None

Chairman Priddle declared the motion carried.

Kevin Priddle, Chairman

ATTEST:

Cora Middleton, Secretary