



# McAlester City Council

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## NOTICE OF MEETING

### Regular Meeting Agenda

Tuesday, March 22, 2011 – 6:00 pm  
McAlester City Hall – Council Chambers  
28 E. Washington

Kevin E. Priddle ..... Mayor  
Weldon Smith ..... 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](http://www.cityofmcalester.com) within the required time frame.*

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

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

#### CALL TO ORDER

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*Announce the presence of a Quorum.*

#### INVOCATION & PLEDGE OF ALLEGIANCE

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Rev. Donald E. Brown, First Baptist Rentiesville

#### ROLL CALL

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#### CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

**CONSENT AGENDA**

*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 March 3, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the March 8, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of the Minutes from the March 8, 2011, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- D. Approval of Claims for March 9, 2011 through March 22, 2011. *(Gayla Duke, Chief Financial Officer)*
- E. Concur with Mayor's Re-Appointment of Gayla Majors to the Housing Authority for a term to expire July 2013. *(Kevin E. Priddle, Mayor)*
- F. Concur with Mayor's Re-Appointment of Robert Way to the Housing Authority for a term to expire March 2015. *(Kevin E. Priddle, Mayor)*

**ITEMS REMOVED FROM CONSENT AGENDA**

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**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; PROVID-ING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

**SCHEDULED BUSINESS**

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1. Consider, and act upon, approving a request from Pride in McAlester to close a street on April 30, 2011 for the Pride in McAlester's Award Festival, and the use of the Choctaw Parking lot on April 9, 2011 for their Household Hazardous Waste Clean Up. *(Justin Few, President-Pride in McAlester)*

**Executive Summary**

A motion to approve a request from Pride in McAlester to close a street on April 30, 2011 for the Pride in McAlester's Award Festival and the use of the Choctaw Parking lot for their Household Hazardous Waste Clean UP on April 9, 2011.

2. Consider, and act upon, authorizing the payment to GG/MG, Inc., d/b/a Landfill Equipment, to complete the necessary repairs of the Al-Jon 81K Trash Compactor. *(John C. Modzelewski, City Engineer and Public Works Director)*

**Executive Summary**

A motion to approve the payment of an amount to not exceed \$36,000 to complete necessary repairs of the Al-Jon 81K Trash Compactor. The repairs will be completed by GG/MG, Inc., d/b/a Landfill Equipment, upon approval and a Purchase Order authorization.

3. Consider, and act upon, an Agreement for the Fireworks Display with Hance Pyrotecnics or Rainbow Fireworks, Inc. for the 2011 scheduled July 4<sup>th</sup> firework show. *(Jerry Lynn Wilson, Expo Center Manager)*

**Executive Summary**

Approve and sign agreement for the 2011 Firework Display with Rainbow Fireworks in the amount of \$13,905.00.

4. 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, CFO)*

**Executive Summary**

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

**NEW BUSINESS**

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

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

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**REMARKS AND INQUIRIES BY CITY COUNCIL**

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**RECESS COUNCIL MEETING**

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**CONVENE AS McALESTER AIRPORT AUTHORITY**

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the March 8, 2011, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*

- Confirm action taken on City Council Agenda Item D, regarding claims ending March 22, 2011. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 4, 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, CFO)*

#### ADJOURN MAU

#### **CONVENE AS McALESTER PUBLIC WORKS AUTHORITY**

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the March 8, 2011, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item D, regarding claims ending March 22, 2011. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 1, approving a request from Pride in McAlester to close a street on April 30, 2011 for the Pride in McAlester's Award Festival, and the use of the Choctaw Parking lot on April 9, 2011 for their Household Hazardous Waste Clean Up. *(Justin Few, President-Pride in McAlester)*
- Confirm action taken on City Council Agenda Item 2, authorizing the payment to GG/MG, Inc., d/b/a Landfill Equipment, to complete the necessary repairs of the Al-Jon 81K Trash Compactor. *(John C. Modzelewski, City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item 4, 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, CFO)*

#### ADJOURN MPWA

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

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the February 22, 2011, Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- Approval of Retirement Benefit Payments for the Period of March 2011. *(Gayla Duke, Chief Financial Officer)*

ADJOURN MRTA

**RECONVENE COUNCIL MEETING**

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**EXECUTIVE SESSION**

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

- Title 25, Sec. 307.B.4: Confidential communications between a public body and its attorney concerning a pending investigation, claim, or action [but only] if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation or proceeding in the public interest.

**RECONVENE INTO OPEN SESSION**

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*Take any action as a result from Executive Session.*

**ADJOURNMENT**

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**CERTIFICATION**

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*I certify that this Notice of Meeting was posted on this \_\_\_\_\_ day of \_\_\_\_\_ 2011 at \_\_\_\_ a.m./ p.m. as required by law in accordance with Section 303 of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: [www.cityofmcalester.com](http://www.cityofmcalester.com).*

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**Cora M. Middleton, City Clerk**

Council Chambers  
Municipal Building  
March 3, 2011

The McAlester City Council met in Special session on Thursday, March 3, 2011 at 6:00 P.M. after proper notice and agenda was posted, March 2, 2011 at 12:25 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 & Mayor Priddle  
Absent: Weldon Smith & Buddy Garvin  
Presiding: Kevin E. Priddle, Mayor

Staff Present: Pete Stasiak, City Manager; William Ervin, City Attorney and Cora Middleton, City Clerk

Councilman Harrison moved to recess the Special Meeting for an Executive Session to discuss negotiations concerning employees and representatives of employee groups: IAFF, in accordance with Title 25, Section 307.B.2. The motion was seconded by Councilman Karr.

Before the vote, Vice-Mayor Browne stated that upon a non-binding recommendation from an attorney because of a potential conflict of interest he was going to recuse himself from the Executive Session. He added that he wanted to stipulate that this was in no way binding for any future negotiations with any of the labor groups. He commented that he intended on researching the matter further and possibly bringing it before the Ethics Committee of the City and get them to furnish him a ruling on it.

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

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

Mayor Priddle declared the motion carried and the Special Meeting was recessed at 6:02 P.M.

Vice-Mayor Browne excused himself at 6:04 P.M.

## **Executive Session**

- **Section 307 (B) (2)** – Discuss negotiations concerning employees and representatives of employees groups: IAFF and FOP

**Reconvene**

*Take any action as a result from Executive Session.*

The Special Meeting was reconvened at 6:32 P.M. Mayor Priddle reported that the Council had recessed the Special Meeting for an Executive Session to discuss negotiations concerning employees and representatives of employee groups: IAFF, in accordance with Title 25, Section 307.B.2. Only that matter was discussed, no action was taken, and the Council returned to open session at 6:32 P.M., and this constituted the Minutes of the Executive Session.

Mayor Priddle moved to direct the City Attorney to prepare a declaratory judgment action against the IAFF to be filed in District Court of Pittsburg County, Oklahoma, to be acted upon by the City Council at a Special Meeting on Tuesday, March 8, 2011 at 5:45 P.M. The motion was seconded by Councilman Harrison. There was no discussion, and the vote was taken as follows:

AYE: Councilman Harrison, Karr, Mason & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried

**Adjournment**

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

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

NAY: None

Mayor Priddle declared the motion carried and the meeting was adjourned at 6:35 P.M.

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Kevin E. Priddle, Mayor

ATTEST:

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Cora Middleton, City Clerk

Council Chambers  
Municipal Building  
March 8, 2011

The McAlester City Council met in Special session on Tuesday, March 8, 2011 at 5:45 P.M. after proper notice and agenda was posted, March 7, 2011 at 8:12 A.M.

## **CALL TO ORDER**

Mayor Priddle called the meeting to order.

## **ROLL CALL**

Council Roll Call was as follows:

Present: Weldon Smith, Steve Harrison, John Browne, Robert Karr, Sam Mason & Mayor Priddle

Absent: Buddy Garvin

Presiding: Kevin E. Priddle, Mayor

Staff Present: Pete Stasiak, City Manager; John Modzelewski, City Engineer/Public Works Director; David Medley, Utilities Director; Gayla Duke, Chief Financial Officer; Brett Brewer, Fire Chief; William Ervin, City Attorney and Cora Middleton, City Clerk

- 1. Consider, and Act to approve and direct the filing of a declaratory judgment action in the District Court of Pittsburg County, Oklahoma against the IAFF and Arbitrator to determine the issues related to the City's right to call a popular election to resolve the dispute resulting from the current labor negotiations and arbitration, authorizing the City Attorney to file the action and the Mayor and Clerk to sign all necessary documents on behalf of the City.**

Councilman Harrison moved to approve and direct the filing of a declaratory judgment action in the District Court of Pittsburg County, Oklahoma against the IAFF and Arbitrator to determine the issues related to the City's right to call a popular election to resolve the dispute resulting from the current labor negotiations and arbitration, authorizing the City Attorney to file the action and the Mayor and Clerk to sign all necessary documents on behalf of the City. The motion was seconded by Councilman Smith.

Before the vote, Mr. Ervin stated that the City Attorney's office had been directed to prepare a petition to be filed in the district court which he anticipated would be ready in its final draft for filing Wednesday, March 9, 2011. He explained the activities that had brought about this action by the Council. He commented that if the process was not completed before the end of the fiscal year there would not be a collective bargaining agreement between the City of McAlester and the IAFF and rather than having the City and the local union denied the opportunity to contract this year he felt it was important to file the declaratory judgment action.

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



AYE: Councilman Smith, Harrison, Karr, Mason & Mayor Priddle

NAY: None

ABSTAIN: (counted as no) Vice-Mayor Browne

Mayor Priddle declared the motion carried.

**Adjournment**

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

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

NAY: None

Mayor Priddle declared the motion carried and the meeting was adjourned at 5:56 P.M.

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Kevin E. Priddle, Mayor

ATTEST:

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Cora Middleton, City Clerk

Council Chambers  
Municipal Building  
March 8, 2011

The McAlester City Council met in Regular session on Tuesday, March 8, 2011, at 6:00 P.M. after proper notice and agenda was posted, March 7, 2011, at 8:12 A.M.

**Call to Order**

Mayor Priddle called the meeting to order.

Ruth Atterbury, First United Methodist Church gave the invocation and led the Pledge of Allegiance.

**Roll Call**

Council Roll Call was as follows:

Present: Weldon Smith, Steve Harrison, John Browne, Robert Karr, Sam Mason & Kevin Priddle  
Absent: Buddy Garvin  
Presiding: Kevin E. Priddle, Mayor

Staff Present: Peter J. Stasiak, City Manager; Gayla Duke, Chief Financial Officer; John Modzelewski, City Engineer/Public Works Director; David Medley, Utilities Director; Jim Lyles, Police Chief; Mel Priddy, Community Services Director; Brett Brewer, Fire Chief; William J. Ervin, City Attorney and Cora Middleton, City Clerk

**Citizen's Comments on Non-agenda Items**

There were no comments.

**Consent Agenda**

- A. Approval of the Minutes from the February 22, 2011, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for February 23, 2011 through March 8, 2011. *(Gayla Duke, Chief Financial Officer)* In the following amounts: General Fund - \$78,656.57; Nutrition - \$2,846.71; Tourism Fund - \$3,150.00; SE Expo Ctr/Tourism Fund - \$5,061.17; E-911 - \$3,164.59; Economic Development - \$18,821.91; Gifts & Contributions - \$15,838.80; Fleet Maintenance - \$19,733.88; Worker's Compensation - \$941.68; CIP Fund - \$3,378.84 and Federal Forfeiture Fund - \$882.00.

- C. Authorize the Mayor to sign XTO Energy, Inc. Division Order for Property No. 108549, WARD 01-25H Pittsburg County, Oklahoma. The DO is confirmation that the well has reached producing status, provides a legal description of the property and confirms the City's decimal interest in revenues. *(Cora Middleton, City Clerk)*
- D. Accept and place on file the Oklahomans for Independent Living Quarterly Report for October, November and December 2010. *(Mike Ward, Executive Director)*

Vice-Mayor Browne moved to approve the Consent Agenda. The motion was seconded by Councilman Harrison.

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

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

NAY: None

Mayor Priddle declared the motion carried.

Vice-Mayor Browne moved to open a Public Hearing to consider two proposed ordinances. The motion was seconded by Councilman Karr.

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

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

NAY: None

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

### **Public Hearing**

- 1) AN ORDINANCE TO NULL, VACATE, AND CLOSE THE EIGHT (8.00) FOOT WIDE STRIP OF LAND BEING PART OF LOTS FIVE (5), SIX (6) AND SEVEN (7), ALL IN BLOCK THREE HUNDRED TWENTY-EIGHT (328) IN THE CITY OF McALESTER, FORMERLY SOUTH McALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA GRANTING OWNERSHIP TO SAID PROPERTY OWNER; DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 5; THENCE SOUTH 16°34'31" WEST ALONG THE EASTERLY LINE OF LOT 5, FOR A DISTANCE OF 12.01 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 70°55'11" EAST AND PARALLEL WITH THE NORTHERLY LINE OF LOTS 5 THROUGH 7, FOR A DISTANCE OF 150.14 FEET; THENCE SOUTH 16°34'31" WEST AND PARALLEL WITH THE EASTERLY LINE OF SAID LOT 7, FOR A DISTANCE OF 8.0 FEET; THENCE NORTH 70°55'11" WEST AND PARALLEL WITH SAID NORTHERLY LINE, FOR A DISTANCE OF 160.0 FEET; THENCE NORTH 16°34'31" EAST AND PARALLEL WITH SAID EASTERLY LINE, FOR A DISTANCE OF 8.0 FEET; THENCE SOUTH 70°55'11" EAST AND PARALLEL

WITH THE NORTHERLY LINE, FOR A DISTANCE OF 9.86 FEET TO THE POINT OF BEGINNING.

- 2) AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATIONS OF THE ZONING DISTRICT FOR: A TRACT OF LAND IN THE NE/4, SE/4 OF SECTION 24, TOWNSHIP 5 NORTH, RANGE 14 EAST, OF THE INDIAN BASE MERIDIAN, PITTSBURG COUNTY, STATE OF OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NE CORNER OF THE SE/4 OF SECTION 24; THENCE S89°03'30"W ALONG THE NORTH LINE OF THE SE/4 A DISTANCE OF 80.00 FEET TO THE POINT OF BEGINNING; THENCE S01°11'26"E PARALLEL TO THE EAST LINE OF SAID SE/4 A DISTANCE OF 346.50 FEET; THENCE S89°03'30"W PARALLEL TO THE NORTH LINE OF THE SAID SE/4 A DISTANCE OF 590.85 FEET; THENCE N01°11'26"W PARALLEL TO THE EAST LINE OF SAID SE/4 A DISTANCE OF 346.50 FEET; THENCE N89°03'30"E ALONG THE NORTH LINE OF SAID SE/4 A DISTANCE OF 590.85 FEET TO THE POINT OF BEGINNING; CHANGING SAID TRACT FROM I-1 (LIGHT INDUSTRIAL) TO C-5 (HIGHWAY COMMERCIAL).

There were no comments from the Council or the citizens. Vice-Mayor Browne moved to close the Public Hearing. The motion was seconded by Councilman Karr and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

### **Scheduled Business**

1. Consider and act upon a recommendation from the McAlester Cemetery Board to expend Cemetery Perpetual Care Funds for the purchase of one (1) John Deere Gator TH 6X4 and the purchase of sixteen (16) trees. *(Mel Priddy, Director of Community Services.*

#### **Executive Summary**

A motion to approve Cemetery Board recommendation to purchase one (1) John Deere Gator TH 6x4 and sixteen (16) trees.

Councilman Harrison moved to approve the recommendation from the McAlester Cemetery Board to expend Cemetery Perpetual Care Funds for the purchase of one (1) John Deere Gator TH 6X4 and the purchase of sixteen (16) trees. The motion was seconded by Councilman Smith.

Before the vote, Mr. Priddy commented that the McAlester Cemetery Board met in a Special Session on February 16, 2011 and unanimously voted to accept the low bid of \$6,936.99 from Grissom, L.L.C. of McAlester for the purchase of one (1) John Deere Gator TH 6X4 and to

purchase sixteen (16) trees at a cost of \$1,068.00 to replace trees lost in the last two (2) ice storms and to disease.

There was a brief discussion among the Council regarding the amount of the bids and how the nursery was chosen for the purchase of the trees. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

2. Consider and act upon the release of two (2) storm sewer or drainage ditch easements.  
(*Peter J. Stasiak, City Manager*)

Executive Summary

A motion to approve and act upon the release of two (2) storm sewer or drainage ditch easements and authorizing the Mayor to sign the attached Release.

Councilman Karr moved to approve the of two (2) storm sewer or drainage ditch easements. The motion was seconded by Councilman Harrison.

Before the vote, Manager Stasiak explained that this had occurred in 1971 when the apartments were built across the easement. He stated that the City had built drainage behind the apartments after the apartments had been constructed. He added that the Planning Commission had unanimously recommended to release the easement.

Councilman Mason commented on the copy of the original easement and the lack of information. He moved to change the monetary amount of \$1.00 to \$100.00 because of the time involved by the City.

There was a brief discussion among the Council regarding any unusual work or time spent on this matter, if there would be a problem changing the amount and the Council not trying to set the price for each easement.

The motion to change the amount from \$1.00 to \$100.00 was seconded by Councilman Smith.

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

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

NAY: None

Mayor Priddle declared the motion to amend the monetary amount carried.

There was no further discussion on the original motion and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

3. Consider and act upon closing a portion of an easement that is eight (8) feet of a twenty (20) foot wide easement for a distance of 160 feet. *(Peter J. Stasiak, City Manager)*

Executive Summary

A motion to approve and act upon closing a portion of an easement that is eight (8) feet of a twenty (20) foot wide easement for a distance of 160 feet and authorizing the Mayor to sign the attached Ordinance.

ORDINANCE NO. 2384

AN ORDINANCE TO NULL, VACATE, AND CLOSE THE EIGHT (8.00) FOOT WIDE STRIP OF LAND BEING PART OF LOTS FIVE (5), SIX (6) AND SEVEN (7), ALL IN BLOCK THREE HUNDRED TWENTY-EIGHT (328) IN THE CITY OF McALESTER, FORMERLY SOUTH McALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA GRANTING OWNERSHIP TO SAID PROPERTY OWNER;

A motion was made to approve ORDINANCE NO. 2384, by Councilman Harrison and seconded by Vice-Mayor Browne.

Before the vote, Manager Stasiak explained that the applicant, Tanner Consulting, L.L.C., was requesting the closure of a partial easement in Block 328, lots 5, 6 and 7. He added that the applicant had proposed to re-route the City sewer lines around the front of the new structure. He stated that the Planning Commission had voted unanimously to recommend approval of the partial closure.

Mayor Priddle commented that this would create a new larger Braum's east of the current store's location. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

4. Consider and act upon a change in zoning from I-1 (Light Industrial) to C-5 (Highway Commercial). *(Peter J. Stasiak, City Manager)*

Executive Summary

This item involves a motion to approve and act upon changing the existing zoning for a 4.70 acre parcel of land located at the Southside Industrial Park from I-1 (Light Industrial) to C-5 (Highway Commercial) and authorizing the Mayor to sign the attached Ordinance.

ORDINANCE NO. 2385

AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATIONS OF THE ZONING DISTRICT FOR: A TRACT OF LAND IN THE NE/4, SE/4 OF SECTION 24, TOWNSHIP 5 NORTH, RANGE

14 EAST, OF THE INDIAN BASE MERIDIAN, PITTSBURG COUNTY, STATE OF OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NE CORNER OF THE SE/4 OF SECTION 24; THENCE S89°03'30"W ALONG THE NORTH LINE OF THE SE/4 A DISTANCE OF 80.00 FEET TO THE POINT OF BEGINNING; THENCE S01°11'26"E PARALLEL TO THE EAST LINE OF SAID SE/4 A DISTANCE OF 346.50 FEET; THENCE S89°03'30"W PARALLEL TO THE NORTH LINE OF THE SAID SE/4 A DISTANCE OF 590.85 FEET; THENCE N01°11'26"W PARALLEL TO THE EAST LINE OF SAID SE/4 A DISTANCE OF 346.50 FEET; THENCE N89°03'30"E ALONG THE NORTH LINE OF SAID SE/4 A DISTANCE OF 590.85 FEET TO THE POINT OF BEGINNING FROM I-1 (LIGHT INDUSTRIAL) TO C-5 (HIGHWAY COMMERCIAL).

Vice-Mayor Browne moved for approval of ORDINANCE NO. 2385, seconded by Councilman Harrison.

Before the vote, Manager Stasiak explained that the City of McAlester was requesting this change in zoning and that the Planning Commission had unanimously voted to recommend the change. He added that this section of property had been surveyed so the Council would have a better idea of what it was worth and there was someone interested in building an office complex on that site.

Councilman Karr asked if all of the property would eventually be rezoned. Manager Stasiak stated that yes and this was addressed at this time to square up the property.

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

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

Mayor Priddle declared the motion carried.

5. Submission and presentation of the Proposed 2011 Capital Budget per the City Charter by March 15<sup>th</sup>. *(Peter J. Stasiak, City Manager)*

Executive Summary

This item involves the submission and presentation of the Proposed 2011 Capital Budget to the City Council per the City Charter.

Vice-Mayor Browne moved to open the floor for the Submission and presentation of the Proposed 2011 Capital Budget per the City Charter by March 15<sup>th</sup>. The motion was seconded by Councilman Harrison.

Manager Stasiak reviewed the steps taken to develop the five (5) year CIP for year 2011-2012 through 2015-2016. He commented that it had been difficult to develop the plan without knowing what the coming year's budget would allow. During his review Manager Stasiak highlighted what items had been prioritized by the department heads. Manager Stasiak also reviewed the Charter requirements with the Council. He stated that if needed by the Council a workshop could be scheduled.

There was then a lengthy discussion among the Council concerning various alternatives available for the transportation needs of the meter readers, the absence of street resurfacing, the two (2) Utility trucks equipped with salt spreaders and snow pushers, the value of the streets, the matching funds for the airport grant and the Army Reserve building that would be turned over to the City sometime in the near future. The Council also discussed the need for a workshop for the CIP as well as a workshop for the landfill. Those workshops were attentively scheduled for March 17, 2011 for the landfill and March 24, 2011 for the CIP.

There was no further discussion, and no vote was taken on this item.

### **New Business**

No new business.

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

Manager Stasiak reported that the street signs around the Emerson school area had been replaced. He explained that the City was focusing replacing the street signs in the school areas and would then move into the other areas of the city. He stated that there had not been any fees waived in February.

### **Remarks and Inquiries By City Council**

Councilman Karr asked who would be responsible for repair of a citizen's yard that had been damaged when the water line had been connected to. He announced that "Grand Dad's Catfish" was supposed to open this weekend. He added that the restaurant in the old golf pro shop was probably another month away.

Councilman Mason stated that he had received numerous complaints about the size of the loads going to the landfill.

Councilman Smith did not have any comments for the evening.

Councilman Harrison asked about the portable water pressure vehicle he had seen.

David Medley explained that the City would be bringing in three (3) high pressure tanks while the Carl Albert water storage tank was down for repairs.

Vice-Mayor Browne commented about calls concerning the ten foot trailer length limit at the landfill. He inquired about the possibility of moving a street light to the corner of the Komar entrance. He commented that he had spent an entire day at the Hospital recently and was very pleased with the professional atmosphere. He stated that the library committee was still working very hard toward getting the old Boy's and Girl's Club building as the new library and he reminded everyone that the Italian Festival was coming up soon.



John Modzelewski explained that the length limit for trailers going to the landfill had been changed to twelve feet and that he had been speaking with PSO about the lighting situation at the entrance to the Komar warehouse.

Mayor Priddle expressed his appreciation for the sense of urgency and continued work on the water storage tanks. He added that it was a great move forward.

#### Recess Council Meeting

Mayor Priddle asked for a motion to recess the Regular Meeting to convene the Authorities. Vice-Mayor Browne moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Councilman Karr and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 7:23 P.M.

#### Reconvene Council Meeting

The Regular Meeting was reconvened at 7:24 P.M.

#### Adjournment

There being no further business to come before the Council, Councilman Harrison moved for the meeting to be adjourned, seconded by Vice-Mayor Browne.

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

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

NAY: None

Mayor Priddle declared the motion carried, and the meeting was adjourned at 7:24 P.M.

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Kevin E. Priddle, Mayor

ATTEST:

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Cora Middleton, City Clerk

**CLAIMS FROM MARCH 9, 2011  
THRU  
MARCH 22, 2011**

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	JOHN GRUBBS	I-201103142315	01 -4-C-408	AMBULANCES JOHN GRUBBS: EMS REFUND	054247	130.00
01-A00170	ADA PAPER CO.					
		I-32222-01	01 -5548203	REPAIRS & MAI JANITORIAL SUPPLIES	054250	57.00
		I-322982	01 -5548203	REPAIRS & MAI CLEANING SUPPLIES	054250	186.00
01-A00267	AIRGAS					
		I-106551683	01 -5432202	OPERATING SUP OXYGEN FOR AMBULANCES	054251	95.37
		I-106551684	01 -5432202	OPERATING SUP OXYGEN FOR AMBULANCES	054251	166.47
		I-106570662	01 -5432202	OPERATING SUP OXYGEN FOR AMBULANCES	054251	28.95
		I-106573932	01 -5542203	REPAIRS & MAI NEW GAUGE FOR WELDING	054251	149.00
		I-106979400	01 -5432202	OPERATING SUP OXYGEN FOR AMBULANCES	054251	120.08
		I-106979402	01 -5542202	OPERATING SUP MONTHLY BOTTLE LEASE	054251	45.28
		I-106979402	01 -5543202	OPERATING SUP MONTHLY BOTTLE LEASE	054251	21.45
01-A00362	ALLEGIANCE COMMUNICATIO					
		I-201103022289	01 -5865328	INTERNET SERV INTERNET SVS-FLEET MAINT	054193	82.92
		I-201103022289	01 -5431328	INTERNET SERV INTERNET SVS-EMER RESP CTR	054193	65.95
		I-201103092301	01 -5865328	INTERNET SERV INTERNET SVS-TRAFFIC CONT	054226	75.65
		I-201103092301	01 -5548328	INTERNET SERV INTERNET SVS-FAC MAINT	054226	75.65
		I-201103092301	01 -5542328	INTERNET SERV INTERNET SVS-PARKS SHOP	054226	75.65
		I-201103092301	01 -5542328	INTERNET SERV INTERNET SVS-STIPE CENTER	054226	72.95
		I-201103092301	01 -5320328	INTERNET SERV INTERNET SVS-DET DIV	054226	116.75
01-A00500	AMERICAN MUNICIPAL SERV					
		I-201103142314	01 -2105	COLLECTION AG COURT COLLECTION FEES-FEB 2011	054256	10,078.00
01-A00751	ATWOODS					
		I-356/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054258	124.95
		I-359/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054258	6.99
		I-364/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054258	29.98
		I-365/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054258	64.95
		I-367/9	01 -5542202	OPERATING SUP GRASS SEED NEEDED FOR	054258	100.95
		I-373/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054258	19.11
		I-384/9	01 -5548207	CLOTHING ALLO CLOTHING ALLOW-SMITH	054258	29.99
01-A00770	AUTO PARTS CO					
		I-880397	01 -5432203	REPAIR & MAIN MISC PARTS AS NEEDED	054260	97.83
01-B00180	BEMAC SUPPLY					
		I-S1580299.001	01 -5548203	REPAIRS & MAI SUPPLIES FOR BUILDING REP	054263	59.54
01-B00243	BIG V FEED					
		I-34308	01 -5322202	OPERATING SUP DOG FOOD FOR POUND	054265	47.25
01-B00313	BILTMORE HOTEL OF OKLAH					
		I-46428	01 -5321331	EMPLOYEE TRAV TRAVEL EXP FOR 5 DAYS	054267	365.00

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01-B00380	BOARD OF TEST FOR ALCOH	I-175	01 -5321202	OPERATING SUP RE-QUAL FOR INTOXILYZER	054268	516.00
01-C00100	CLEET	I-201103092296	01 -2100	CLEET PAYABLE CLEET FEES	054229	5,771.51
01-C00320	CENTERPOINT ENERGY ARKL	I-201103022288	01 -5215314	GAS UTILITY GAS UTILITY-LIBRARY	054194	479.46
		I-201103022288	01 -5215314	GAS UTILITY GAS UTILITY-801 N 9TH	054194	876.86
		I-201103022288	01 -5215314	GAS UTILITY GAS UTILITY-CEMETERY	054194	268.92
		I-201103022288	01 -5215314	GAS UTILITY GAS UTILITY-FIRE STATION #3	054194	402.44
		I-201103022288	01 -5215314	GAS UTILITY GAS UTILITY-CITY HALL	054194	1,236.70
		I-201103022288	01 -5215314	GAS UTILITY GAS UTILITY-CEMETERY	054194	85.75
		I-201103022288	01 -5215314	GAS UTILITY GAS UTILITY-1600 COLLEGE AVE	054194	297.83
		I-201103022288	01 -5215314	GAS UTILITY GAS UTILITY-707 VILLAGE BLVD	054194	57.21
		I-201103022288	01 -5215314	GAS UTILITY GAS UTILITY-1600 COLLEGE AVE	054194	671.82
		I-201103092302	01 -5215314	GAS UTILITY GAS EXP-802 E HARRISON	054230	147.13
		I-201103092302	01 -5215314	GAS UTILITY GAS EXP-LIBRARY	054230	1,102.39
01-D00006	D & D ELEVATOR INC	I-11717	01 -5548316	REPAIRS & MAI MAINT CONTRACT-ELEVATORS	054276	400.00
01-D00155	DAVID POPE	I-201103142318	01 -5544308	CONTRACT LABO REFEREE FEE-3 GAMES	054278	75.00
01-D00330	DEPT. OF PUBLIC SAFETY	I-04-1107300	01 -5321308	CONTRACTED SE TELETYPE RENTAL 6 MOS	054280	350.00
01-D00436	DIRK SENNETT	I-201103142322	01 -5544308	CONTRACT LABO REFEREE FEE-6 GAMES	054281	150.00
01-D00540	DOLESE BROTHERS	I-5-12997-11	01 -5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	054282	168.21
		I-5-13473-11	01 -5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	054282	1,652.49
		I-5-13937-11	01 -5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	054282	1,585.58
		I-5-14460-11	01 -5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	054282	1,950.23
		I-5-14991-11	01 -5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	054282	943.49
01-D00600	DONNA M. CREWS	I-201103142320	01 -5544308	CONTRACT LABO SCOREKEEPER FEE-9 GAMES	054283	135.00
01-D00775	JUSTIN DUVAL	I-201103142324	01 -5544308	CONTRACT LABO REFEREE FEE-9 GAMES	054285	225.00
01-E00266	ERVIN & ERVIN ATTORNEYS	I-10-02163	01 -5210302	CONSULTANTS/L LEGAL FEES	054288	1,590.00
		I-10-02163	01 -5214302	CONSULTANTS LEGAL FEES	054288	660.00
01-E00405	EXPRESS SERVICES, INC.					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-E00405	EXPRESS SERVICES, INC.		continued			
		I-99305610-0	01 -5212308	CONTRACTED SE RECEPTIONIST SERVICE	054290	379.44
		I-99332742-8	01 -5212308	CONTRACTED SE RECEPTIONIST SERVICE	054290	318.24
		I-99344921-4	01 -5212308	CONTRACTED SE RECEPTIONIST SERVICE	054290	440.64
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201103152330	01 -5322212	FUEL EXPENSE FUEL BILL-ANIMAL CONTROL	054291	261.43
		I-201103152330	01 -5321212	FUEL EXPENSE FUEL BILL-POLICE	054291	8,797.04
		I-201103152330	01 -5431212	FUEL EXPENSE FUEL BILL-FIRE	054291	1,278.69
		I-201103152330	01 -5542212	FUEL EXPENSE FUEL BILL-PARKS	054291	968.32
		I-201103152330	01 -5548212	FUEL EXPENSE FUEL BILL-FAC MAINT	054291	413.34
		I-201103152330	01 -5865212	FUEL EXPENSE FUEL BILL-STREETS	054291	1,903.00
		I-201103152330	01 -5544212	FUEL EXPENSE FUEL BILL-RECREATION	054291	72.78
		I-201103152330	01 -5652212	FUEL EXPENSE FUEL BILL-CODES	054291	242.72
		I-201103152330	01 -5225212	FUEL EXPENSE FUEL BILL-IT	054291	26.88
		I-201103152330	01 -5653212	FUEL EXPENSE FUEL BILL-HR/SAFETY	054291	36.24
		I-201103152330	01 -5547212	FUEL EXPENSE FUEL BILL-CEMETERY	054291	325.47
		I-201103152330	01 -5432212	FUEL EXPENSE FUEL BILL-AMBULANCE SVS	054291	1,291.91
		I-201103152331	01 -5865212	FUEL EXPENSE FUEL BILL-STREETS	054292	77.13
		I-201103152331	01 -5547212	FUEL EXPENSE FUEL BILL-CEMETERY	054292	95.18
		I-201103152331	01 -5542212	FUEL EXPENSE FUEL BILL-PARKS	054292	6.78
		I-201103152331	01 -5321212	FUEL EXPENSE FUEL BILL-POLICE	054292	314.12
01-G00010	G & C RENTAL CENTER, IN					
		I-7112	01 -5547203	REPAIRS & MAI OPEN PO FOR TRACHOE RENTA	054294	279.00
		I-7154	01 -5547203	REPAIRS & MAI OPEN PO FOR TRACHOE RENTA	054294	268.00
01-G00130	GALL'S, AN ARAMARK CO.,					
		C-511056979	01 -5431202	OPERATING SUP UNIFORMS-NEW RECRUITS	054296	109.56-
		I-511108064	01 -5431202	OPERATING SUP UNIFORMS-NEW RECRUITS	054296	384.46
		I-511129104	01 -5431202	OPERATING SUP UNIFORMS-NEW RECRUITS	054296	182.25
		I-511132033	01 -5431202	OPERATING SUP UNIFORMS-NEW RECRUITS	054296	160.68
		I-511132079	01 -5431207	CLOTHING ALLO MISC UNIFORM PURCHASES	054296	243.47
		I-511134893	01 -5431202	OPERATING SUP UNIFORMS-NEW RECRUITS	054296	39.99
		I-511145476	01 -5431207	CLOTHING ALLO MISC UNIFORM PURCHASES	054296	95.17
		I-511151368	01 -5431207	CLOTHING ALLO MISC UNIFORM PURCHASES	054296	329.78
		I-511151385	01 -5431207	CLOTHING ALLO MISC UNIFORM PURCHASES	054296	112.97
		I-511153989	01 -5431207	CLOTHING ALLO MISC UNIFORM PURCHASES	054296	111.24
		I-511167147	01 -5431202	OPERATING SUP UNIFORMS-NEW RECRUITS	054296	62.45
		I-511169969	01 -5431202	OPERATING SUP FIRE LINE TAPE	054296	99.90
		I-511210694	01 -5431207	CLOTHING ALLO MISC UNIFORM PURCHASES	054296	71.58
		I-51132078	01 -5431202	OPERATING SUP UNIFORMS-NEW RECRUITS	054296	72.48
01-G00490	GRISSOM IMPLEMENT INC					
		I-194214	01 -5542203	REPAIRS & MAI PARTS FOR EQUIPMENT	054298	45.66
		I-31048	01 -5432316	REPAIRS & MAI REPAIRS TO CHAINSAW	054298	88.86
01-H00020	H L'S PAWN SHOP					
		I-3568-29	01 -5431207	CLOTHING ALLO SAFETY GLASSES/LEAMY	054299	120.00

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01-I00060	I I M C					
		I-10-02102	01 -5212331	EMPLOYEE TRAV REGISTRATION FOR IIMC	054302	460.00
01-I00061	IKON OFFICE SOLUTIONS,					
		I-5016885130	01 -5321308	CONTRACTED SE MONTHLY BASE CHARGES	054303	163.77
01-I00110	IMPRESS OFFICE SUPPLY					
		I-032074	01 -5101202	OPERATING SUP OFFICE SUPPLIES	054304	52.74
		I-032099	01 -5212202	OPERATING SUP MISC OFFICE SUPPLIES	054304	22.88
		I-032140	01 -5321202	OPERATING SUP MISC OFFICE SUPPLIES	054304	17.16
01-I00115	INTERMEDIX TECHNOLOGIES					
		I-201103142312	01 -5432308	CONTRACTED SE EMS BILLING SVS-FEBRUARY 2011	054305	3,755.11
01-J00001	J FRANK SCHMIDT WHOLESA					
		I-168072	01 -5542358	TREE BOARD/TR TREES FOR PARKS & ROW'S	054307	381.25
		I-168182	01 -5542358	TREE BOARD/TR TREES FOR PARKS & ROW'S	054307	175.00
01-J00110	JACKIE BRANNON CORR. CT					
		I-P182	01 -5542308	CONTRACTED SE MONTHLY INMATE CHARGES	054308	87.19
01-K00062	KARNS LAW OFFICE, P.L.L					
		I-10-02161	01 -5210302	CONSULTANTS/L LEGAL FEES-IAFF ABRITRATI	054310	1,395.00
01-K00101	KEITH A. BARNES					
		I-201103142321	01 -5544308	CONTRACT LABO REFEREE FEE-9 GAMES	054311	225.00
01-L00067	LABORATORY CONSULTANT S					
		I-029887	01 -5653348	DRUG TESTING/ MONTHLY DRUG TESTING FEES	054313	50.00
		I-029952	01 -5653348	DRUG TESTING/ MONTHLY DRUG TESTING FEES	054313	50.00
01-L00380	LOCKE SUPPLY CO.					
		I-14751930-00	01 -5543203	REPAIRS & MAI REPAIR PARTS FOR STIPE	054316	142.40
01-L00383	LOCKE ELECTRICAL SUPPLY					
		I-14686058-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054317	41.66
		I-14751930-00	01 -5548203	REPAIRS & MAI EMERGENCY PURCHASE	054317	142.40
		I-14778888-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054317	361.01
		I-14778888-00 ADD	01 -5548203	REPAIRS & MAI EMERGENCY PURCHASE	054317	55.00
		I-14788975-200	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054317	61.16
		I-14794114-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054317	72.43
01-L00428	LOWE'S CREDIT SERVICES					
		C-9841 CR	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054318	59.00-
		I-01174	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054318	18.10
		I-01399	01 -5865218	STREET REPAIR MATERIALS NEEDED	054318	200.35
		I-09654	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054318	138.80
		I-09841	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054319	70.94
		I-09851	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054319	46.18

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00428	LOWE'S CREDIT SERVICES		continued			
		I-10133	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054319	19.12
		I-11461	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054319	30.00
		I-14589	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054319	13.97
		I-908802	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054319	158.36
		I-909898	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054319	65.72
01-M00082	MARK'S CONSTRUCTION, LL					
		I-009162	01 -5865218	STREET REPAIR FREIGHT FOR GRAVEL	054321	4,000.00
01-M00083	MARGARET MCMORROW - LOV					
		I-10-01798A	01 -5210302	CONSULTANTS/L LEGAL FEES AS NEEDED	054322	187.50
		I-10-01798A	01 -5210302	CONSULTANTS/L LEGAL FEES AS NEEDED	054322	4,086.55
01-M00338	MID-AMERICA SIGNAL					
		I-11-106	01 -5548331	EMPLOYEE TRAV TRAINING SESSION FEES	054325	1,200.00
01-M00465	MILL CREEK CARPET & TIL					
		I-5-068294	01 -5548203	REPAIRS & MAI CARPET & LABOR FOR HR	054327	1,250.00
01-M00487	MILLER OFFICE EQUIPMENT					
		I-MCASO310502	01 -5542202	OPERATING SUP TONER FOR COPIER	054330	95.00
01-M00570	MOORE MEDICAL CORP.					
		I-81514707	01 -5432202	OPERATING SUP MEDICAL SUPPLIES	054331	387.96
01-M00715	MUSKOGEE COMMUNICATIONS					
		I-210833	01 -5432316	REPAIRS & MAI EMERGENCY REPAIR	054332	423.30
		I-210837	01 -5432316	REPAIRS & MAI EMERGENCY REPAIR	054332	645.00
01-MC0098	MCAFEE & TAFT					
		I-340273	01 -5210302	CONSULTANTS/L LEGAL FEES-AS NEEDED	054333	152.50
01-MC0140	MCALESTER PAINT & SUPPL					
		I-059135	01 -5542203	REPAIRS & MAI PAINT FOR PARK REPAIRS	054334	108.24
01-MC0226	MC DONALDS RESTURANT					
		I-36-1	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	054336	4.89
		I-43-2	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	054336	4.00
		I-71-2	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	054336	2.61
		I-73	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	054336	0.94
		I-76-1	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	054336	8.98
01-N00025	NASCO					
		I-168462	01 -5322202	OPERATING SUP SYRINGES FOR ANIMAL CONT.	054337	301.35
01-N00150	NATIONAL REGISTRY OF EM					
		I-10-02128	01 -5431330	DUES & SUBSCR EMS NAT'L LICENSE RENEWAL	054338	225.00

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01-N00250	MCALESTER NEWS CAPITAL					
		I-05600384	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	054339	146.62
		I-05600405	01 -5652317	ADVERTISING & BLANKET PO PUBLICATIONS	054339	25.45
		I-FEB 2011	01 -5653317	ADVERTISING & OPEN PO FOR EMPLOYMENT AD	054339	122.40
01-000128	OKLA MUN CLERKS,TREAS &					
		C-201103102306	01 -5212330	DUES & SUBSCR OKLA MUN CLERKS,TREAS & FIN	000000	25.00-
		I-10-02112	01 -5212330	DUES & SUBSCR 2011 MEMBERSHIP DUES	000000	25.00
01-000219	OKLA BUREAU OF NARCOTIC					
		I-201103092298	01 -2103	OBV PAYABLE ( DRUG EDUCATION FEES	054232	65.18
01-000222	OKLA CODE ENFORCEMENT A					
		I-611000	01 -5652330	DUES & SUBSCR OCEA 2011 DUES-THOMAS	054343	35.00
01-000358	OKLA ST DEPT OF HEALTH					
		I-10-02129	01 -5431330	DUES & SUBSCR EMS OKLA LICENSE RENEWAL	054344	405.00
01-000427	OKLA UNIFORM BUILDING C					
		I-FEB 2011	01 -5652336	FEES MONTHLY PERMIT FEES	054345	56.00
01-000530	OML-OK MUNICIPAL LEAGUE					
		I-021876	01 -5101330	DUES & SUBSCR 2011 MAYORS COUNCIL DUES	054346	305.00
01-000595	OSBI					
		I-201103092297	01 -2101	AFIS PAYABLE AFIS FEES	054233	3,166.41
		I-201103092297	01 -2102	FORENSICS PAY FORENSIC FEES	054233	3,064.94
01-000599	OSU-CENTER FOR EXECUTIV					
		I-10-02103	01 -5211331	EMPLOYEE TRAV SEMINAR FEES	054348	375.00
01-P00148	PAVING MAINTTENANCE SUP					
		I-10088565	01 -5865218	STREET REPAIR GLASS BEAD DISPENSER	054350	711.24
01-P00310	PITNEY BOWES INC					
		I-17838137 A	01 -5215317	POSTAGE POSTAGE PREPAY FOR MAIL	054351	2,500.00
01-P00510	PRO-KIL, INC					
		I-60539	01 -5548316	REPAIRS & MAI PEST CONTROL, MONTHLY	054353	150.00
		I-60629	01 -5542308	CONTRACTED SE MONTHLY PEST CONTROL	054353	126.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201103022290	01 -5215313	ELECTRIC UTIL ELECT UTIL-KOMAR PARK	054195	38.41
		I-201103022290	01 -5215313	ELECTRIC UTIL ELECT UTIL-KOMAR PAVILION	054195	81.65
		I-201103022290	01 -5215313	ELECTRIC UTIL ELECT UTIL-PD/NARC	054195	251.33
		I-201103022290	01 -5215313	ELECTRIC UTIL ELECT UTIL-1699 E CARL ALBERT	054195	25.13
		I-201103022290	01 -5215313	ELECTRIC UTIL ELECT UTIL-EMER RESP CENTER	054195	650.32
		I-201103092304	01 -5215313	ELECTRIC UTIL ELECT EXP-LIBRARY	054234	1,543.12
		I-201103092304	01 -5215313	ELECTRIC UTIL ELECT EXP-RECYCLE CTR	054234	42.75



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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PUBLIC SERVICE/AEP		continued			
		I-201103092304	01 -5215313	ELECTRIC UTIL ELECT EXP-301 W JEFFERSON	054234	38.41
		I-201103092304	01 -5215313	ELECTRIC UTIL ELECT EXP-STREET LIGHTS	054234	11,326.22
		I-201103092304	01 -5215313	ELECTRIC UTIL ELECT EXP-GENERAL	054234	12,623.61
01-R00210	RED RIVER SPECIALIST, I					
		I-322951	01 -5547206	CHEMICALS CHEMICALS FOR WEED CONTRO	054354	519.75
		I-323197	01 -5542206	CHEMICALS HERBICIDES FOR PARKS DEPT	054354	2,478.75
01-S00009	SADLER PAPER CO					
		I-17290	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	054359	812.58
01-S00013	SAF-T-GLOVE INC					
		I-602123	01 -5542202	OPERATING SUP SAFETY SUPPLIES	054360	132.00
01-S00190	SECURITY SYS. & ENG. IN					
		I-26767	01 -5547203	REPAIRS & MAI BI-YRLY MONITORING FEE	054362	120.00
		I-26768	01 -5547203	REPAIRS & MAI BI-YRLY MONITORING FEE	054362	120.00
		I-26769	01 -5548316	REPAIRS & MAI ALARM MONITORING LIBRARY	054362	60.00
01-S00642	SPECIAL OPS UNIFORMS, I					
		I-157530	01 -5431207	CLOTHING ALLO MISC UNIFORM PURCHASES	054368	121.96
01-S00726	STAPLES ADVANTAGE					
		C-7070375621	01 -5210202	OPERATING SUP BINDERS FOR 11/12 BUDGET	054369	95.00-
		I-40178	01 -5548203	REPAIRS & MAI OFFICE SUPPLIES	054369	82.38
		I-40728	01 -5210202	OPERATING SUP BINDERS FOR CIP 5 YR PLAN	054369	80.82
		I-7071701842	01 -5210202	OPERATING SUP BINDERS FOR 11/12 BUDGET	054369	214.56
01-T00443	TOMMY BUCKNER					
		I-201103142323	01 -5544308	CONTRACT LABO REFEREE FEE-9 GAMES	054370	225.00
01-T00458	TONYA M BARNES					
		I-201103142319	01 -5544308	CONTRACT LABO SCOREKEEPER FEE-9 GAMES	054371	135.00
01-T00610	TULSA FREELANCE REPORTE					
		I-13444	01 -5214302	CONSULTANTS DEPOSITION FEE	054372	569.40
01-U00020	US CELLULAR					
		I-201103022292	01 -5215315	TELEPHONE UTI CELL PHONE EXP-GENERAL	054198	1,818.09
01-U00128	UNITED PACKAGING & SHIP					
		I-88098	01 -5431202	OPERATING SUP SHIPPING FEES AS NEEDED	054375	16.40
01-V00150	VULCAN SIGN					
		I-197388	01 -5865203	REPAIR & MAIN POLE CAPS FOR STREET	054376	415.00
01-W00040	WALMART COMMUNITY BRC					
		I-004866	01 -5431203	REPAIRS & MAI CLEANING SUPPLIES	054377	94.09

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FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-W00040	WALMART COMMUNITY BRC		continued			
		I-025079	01 -5431203	REPAIRS & MAI CLEANING SUPPLIES	054377	115.64
		I-07707-1	01 -5215202	OPERATING SUP BREAK ROOM SUPPLIES	054378	64.06
01-W00195	WELDON PARTS INC.					
		I-562891.00	01 -5432203	REPAIR & MAIN PARTS FOR EMER VEHICLES	054380	123.89
01-W00270	WHITE ELECTRICAL SUPPLY					
		I-S1324346.001	01 -5548203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	054382	140.06
		I-S1325593.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054382	32.01
		I-S1332417.001	01 -5548203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	054382	15.20
		I-S1332868.001	01 -5548203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	054382	23.48
		I-S1334458.001	01 -5548203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	054382	137.36
		I-S1334725.001	01 -5548203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	054382	112.23
		I-S1334995.001	01 -5548203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	054382	3.85
		I-S1335775.001	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054382	71.94
		I-S133613.001	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054382	18.52
		I-S1336609.001	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054382	136.85
		I-S1338156.001	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054382	44.20
01-X00020	XEROX CORP-MAJOR ACCOUN					
		I-800569155	01 -5215312	EQUIPMENT REN COPY MACHINES LEASE	054384	1,744.66
01-200010	ZEE MEDICAL INK					
		I-0021974888	01 -5865202	OPERATING SUP FIRST AIDE SUPPLIES	054385	24.90
				FUND 01 GENERAL FUND	TOTAL:	124,398.75

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00103	ACCURATE LABS & MINING					
		I-1B08129	02 -5974304	LAB TESTING MONTHLY TESTING FEES	054249	80.00
		I-1B08130	02 -5974304	LAB TESTING MONTHLY TESTING FEES	054249	115.00
		I-1B17019	02 -5974304	LAB TESTING MONTHLY TESTING FEES	054249	40.00
		I-1C08068	02 -5974304	LAB TESTING MONTHLY TESTING FEES	054249	410.00
01-A00267	AIRGAS					
		I-106979401	02 -5974203	REPAIRS & MAI MONTHLY FEES ON BOTTLES	054251	52.65
		I-106979403	02 -5973203	REPAIRS & MAI MONTHLY BOTTLE RENTAL	054251	67.86
01-A00272	ALDERSON REGIONAL LANDF					
		I-003510	02 -5864308	CONTRACTED SE LANDFILL FEES	054252	3,545.98
01-A00362	ALLEGIANCE COMMUNICATIO					
		I-201103022289	02 -5973328	INTERNET SERV INTERNET SVS-E WWT PLANT	054193	62.95
01-A00423	ALLIED WASTE SERVICES O					
		I-201103142313	02 -5866306	CONTRACTED RE WASTE SVS FEE-FEBRUARY 2011	054254	139,581.80
01-A00430	ALTIVIA					
		I-194561	02 -5974206	CHEMICALS CHLORINE CYLINDERS	054255	3,678.00
		I-194941	02 -5974206	CHEMICALS 2 LOADS OF ALUM FOR WTP	054255	3,168.20
01-A00751	ATWOODS					
		I-346/9	02 -5974316	REPAIRS & MAI SUPPLIES FOR GATES	054258	77.61
		I-362/9	02 -5974316	REPAIRS & MAI SUPPLIES FOR GATES	054258	58.96
		I-374/9	02 -5974316	REPAIRS & MAI SUPPLIES FOR GATES	054258	344.43
01-A00770	AUTO PARTS CO					
		I-880662	02 -5974203	REPAIRS & MAI PARTS FOR REPAIRS	054261	44.37
01-B00180	BEMAC SUPPLY					
		I-S1573538.002	02 -5973203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	054263	186.68
		I-S1578768.001	02 -5975209	UTILITY MAINT ITEMS NEEDED FOR REPAIRS	054263	3.09
		I-S1579315.001	02 -5973203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	054263	126.62
01-C00046	C D W GOVERNMENT, INC					
		I-WMQ0396	02 -5975202	OPERATING SUP ASUS NETBOOK LAPTOP	054270	269.32
01-C00834	CRAIG KELLEY					
		I-KELLEY	02 -5975316	REPAIRS & MAI REPAIR GAS LINE UTM CUT	054274	130.00
01-C00880	CULLIGAN WATER COND INC					
		I-1499	02 -5974304	LAB TESTING WATER FOR MONTHLY TESTING	054275	24.00
01-D00540	DOLESE BROTHERS					
		I-RM11005916	02 -5975218	STREET REPAIR CONCRETE FOR MISC REPAIRS	054282	614.25
		I-RM11006491	02 -5975218	STREET REPAIR CONCRETE FOR MISC REPAIRS	054282	661.50

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-E00265	ERMI ENVIRONMENTAL LABS					
	I-1100775	02	-5973304	LAB TESTING MONTHLY TESTING FEES	054287	189.47
	I-1100832	02	-5973304	LAB TESTING MONTHLY TESTING FEES	054287	54.47
	I-1100908	02	-5973304	LAB TESTING MONTHLY TESTING FEES	054287	135.00
01-E00321	EVANS ENTERPRISES, INC.					
	I-59395	02	-5973316	REPAIRS & MAI LABOR AND MAT TO REBUILD	054289	465.98
01-F00015	FLEETCOR TECHNOLOGIES					
	I-201103152331	02	-5216212	FUEL EXPENSE FUEL BILL-UTIL BILLING	054292	404.20
	I-201103152331	02	-5864212	FUEL EXPENSE FUEL BILL-LANDFILL	054292	131.78
	I-201103152331	02	-5866212	FUEL EXPENSE FUEL BILL-SANITATION	054292	1,065.11
	I-201103152331	02	-5871212	FUEL EXPENSE FUEL BILL-ENGINEER	054292	162.77
	I-201103152331	02	-5974212	FUEL EXPENSE FUEL BILL-WTP	054292	328.78
	I-201103152331	02	-5973212	FUEL EXPENSE FUEL BILL-WWT	054292	799.16
	I-201103152331	02	-5975212	FUEL EXPENSE FUEL BILL-UTM	054292	2,794.61
	I-201103152331	02	-5972212	FUEL EXPENSE FUEL BILL-UTIL DIRECTOR	054292	111.24
01-F00037	FASTENAL					
	I-OKMCA94436	02	-5974203	REPAIRS & MAI SUPPLIES NEEDED FOR DAM	054293	138.44
	I-OKMCA94478	02	-5974316	REPAIRS & MAI STAINLESS STEEL NUTS	054293	310.51
	I-OKMCA94578	02	-5974316	REPAIRS & MAI STAINLESS STEEL NUTS	054293	10.57
	I-OKMCA94613	02	-5973203	REPAIRS & MAI MISC SUPPLIES FOR WWM	054293	70.00
	I-OKMCA94629	02	-5974316	REPAIRS & MAI STAINLESS STEEL NUTS	054293	112.03
	I-OKMCA94879	02	-5974316	REPAIRS & MAI STAINLESS STEEL NUTS	054293	42.77
01-F00251	FORT COBB FUEL AUTHORIT					
	I-201103092303	02	-5267314	GAS UTILITY GAS EXP-HEREFORD LANE	054231	1,001.21
01-G00032	GE ANALYTICAL INSTRUMEN					
	I-CD970132296	02	-5974206	CHEMICALS REAGENTS FOR TOC	054295	1,198.23
01-H00040	HACH CHEMICAL					
	I-7128191	02	-5974304	LAB TESTING LAB TESTING SUPPLIES	054300	46.80
01-I00020	I B T, INC					
	I-5509781	02	-5974203	REPAIRS & MAI DISC PACKS FOR PUMPS	054301	117.26
01-I00110	IMPRESS OFFICE SUPPLY					
	I-32152	02	-5216202	OPERATING SUP OPEN PO FOR PAPER AND	054304	13.64
	I-32159	02	-5216202	OPERATING SUP OPEN PO FOR PAPER AND	054304	44.70
01-K00225	KI BOIS COMMUNITY ACTIO					
	I-13111	02	-5866307	CONTRACTED RE LABOR FEES	054312	1,800.00
01-L00428	LOWE'S CREDIT SERVICES					
	I-01904	02	-5975202	OPERATING SUP MISC REPAIR& MAINT ITEMS	054318	36.20
	I-08910	02	-5975202	OPERATING SUP MISC REPAIR& MAINT ITEMS	054318	489.92
	I-09231	02	-5974316	REPAIRS & MAI SUPPLIES NEEDED FOR	054318	116.55

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00428	LOWE'S CREDIT SERVICES		continued			
	I-09267	02	-5974316	REPAIRS & MAI SUPPLIES NEEDED FOR	054318	16.51
	I-09353	02	-5974316	REPAIRS & MAI MISC SUPPLIES AND PAINT	054318	109.97
	I-09691	02	-5974316	REPAIRS & MAI MISC SUPPLIES AND PAINT	054318	18.96
	I-09692	02	-5974316	REPAIRS & MAI SUPPLIES NEEDED FOR	054318	61.65
	I-11782	02	-5974316	REPAIRS & MAI SUPPLIES NEEDED FOR	054319	38.56
	I-73515	02	-5974316	REPAIRS & MAI SUPPLIES NEEDED FOR	054319	118.96
01-L00429	LOVE BOTTLING CO.					
	I-8106114	02	-5973304	LAB TESTING TESTING WATER	054320	20.25
01-M00304	MESHEK & ASSOC. INC					
	I-3-2011	02	-5871302	CONSULTANTS(H STORMWATER PROGRAM FEES	054324	7,012.65
01-M00480	MILLER GLASS					
	I-11212	02	-5973316	REPAIRS & MAI CLOSERS FOR DOORS	054329	116.00
01-MC0206	MCALESTER WELDING SUPPL					
	I-693517	02	-5974203	REPAIRS & MAI TORCH KIT, WELDING HELMET	054335	80.00
01-N00250	MCALESTER NEWS CAPITAL					
	I-05600324	02	-5973330	DUES & SUBSCR PUBLIC NOTICE AD	054339	21.75
01-N00340	NORTHERN TOOL EQUIPMENT					
	I-23472983	02	-5974316	REPAIRS & MAI 9000 LB TRUCK WINCH	054340	339.90
01-O00075	O'REILLY AUTO PARTS					
	I-0230-311968	02	-5973203	REPAIRS & MAI MISC SUPPLIES-BOTH PLANTS	054341	341.40
	I-0230-312040	02	-5973203	REPAIRS & MAI PARTS FOR MOWERS	054341	16.92
	I-0230-312695	02	-5973203	REPAIRS & MAI MISC SUPPLIES-BOTH PLANTS	054341	34.28
01-P00329	PITSTOP					
	I-1511	02	-5866230	RECYCLING CEN PORTAPOT RENTAL	054352	100.00
01-P00560	PUBLIC SERVICE/AEP					
	I-201103092304	02	-5267313	ELECTRIC UTIL ELECT EXP-MPWA	054234	35,213.46
01-R00217	R.D. FLANAGAN & ASSOC					
	I-2011-3-1	02	-5871302	CONSULTANTS(H HAZ-MIT PLANNING	054355	1,874.50
01-R00414	ROAD SAFE TRAFFIC SYSTE					
	I-SII10095545	02	-5975218	STREET REPAIR TRAFFIC BARCADES W/BASE	054356	1,452.50
01-R00600	RURAL WATER DISTRICT #1					
	I-201103022287	02	-5267316	WATER UTILITY WATER FOR LANDFILL	054196	248.69
01-S00199	SEMAPHORE CORPORATION					
	I-ZP4/LACS	02	-5216202	OPERATING SUP SOFTWARE FOR UB&C BILLING	054363	131.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00205	SEQUOYAH ENGINEERING, I	I-S0350610.31	02 -5973302	CONSULTANTS ( PRETREATMENT PROGRAM	054364	2,465.30
01-S00234	SHARE CORPORATION	I-764894	02 -5975334	SEWER MAIN RE FOAMING SEWER CLEANER	054365	303.00
01-S00530	SOUTHWEST CHEMICAL SERV	I-24491	02 -5974206	CHEMICALS POLYMER FOR WTP PLANT	054367	3,206.00
		I-91235	02 -5974206	CHEMICALS POLYMER FOR WTP	054367	2,688.00
01-S00726	STAPLES ADVANTAGE	I-42052	02 -5975202	OPERATING SUP CAMERA FOR JOB SITE USE	054369	328.95
		I-76465	02 -5972202	OPERATING SUP INK FOR PRINTER	054369	160.91
01-U00020	US CELLULAR	I-201103022292	02 -5267315	TELEPHONE UTI CELL PHONE EXP-MPWA	054198	675.83
		I-201103022292	02 -5267315	TELEPHONE UTI INTERNET FOR LABTOP-UTM	054198	61.61
		I-201103022292	02 -5975202	OPERATING SUP WIRELESS DATA CARD-UTM	054198	175.35
01-U00051	UTILITY SUPPLY CO.	I-047373	02 -5975202	OPERATING SUP MISC REPAIR & MAINT ITEMS	054373	52.12
01-U00128	UNITED PACKAGING & SHIP	I-94304	02 -5973316	REPAIRS & MAI OPEN PO FOR SHIPPING FEES	054375	20.49
		I-95003	02 -5973316	REPAIRS & MAI OPEN PO FOR SHIPPING FEES	054375	57.79
01-W00040	WALMART COMMUNITY BRC	I-02664	02 -5866230	RECYCLING CEN RECYCLE CENTER SUPPLIES	054377	31.76
		I-02721	02 -5866230	RECYCLING CEN RECYCLE CENTER SUPPLIES	054377	41.07
01-W00130	WATER PRODUCTS	I-0847224-IN	02 -5975202	OPERATING SUP FULL CIRCLE REPAIR CLAMPS	054379	750.00
01-W00270	WHITE ELECTRICAL SUPPLY	I-S1332876.001	02 -5973203	REPAIRS & MAI SUPPLIES FOR REPAIRS	054382	14.94
		I-S1333165.001	02 -5974316	REPAIRS & MAI SUPPLIES FOR REPAIRS	054382	145.34
		I-S1335519.001	02 -5974316	REPAIRS & MAI SUPPLIES FOR REPAIRS	054382	36.26
			FUND 02 MPWA	TOTAL:		224,117.30

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VENDOR SET: 01

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS					
		I-366/9	03 -5876203	REPAIRS & MAI HERBICIDES FOR WEED	054258	199.90
01-R00210	RED RIVER SPECIALIST, I					
		I-322952	03 -5876203	REPAIRS & MAI HERBICIDES FOR AIRPORT	054354	909.00
01-U00020	US CELLULAR					
		I-201103022292	03 -5876315	TELEPHONE UTI CELL PHONE EXP-AIRPORT	054198	26.80
			FUND	03 AIRPORT AUTHORITY	TOTAL:	1,135.70

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VENDOR SET: 01

FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PUBLIC SERVICE/AEP	I-201103092304	05 -5218313	ELECTRIC UTIL ELECT EXP-PARKING AUTH	054234	94.96
			FUND	05 PARKING AUTHORITY	TOTAL:	94.96



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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-201103142329	08 -5549308	CONTRACT SERV MILEAGE REIMB FOR MEAL DEL	054253	85.17
01-D00213	DEBBIE COMPTON					
		I-201103142325	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	054279	165.00
		I-201103142326	08 -5549308	CONTRACT SERV MILEAGE REIMB FOR MEAL DEL	054279	123.93
01-E00207	EMMA E. BELLIS					
		I-201103142327	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	054286	165.00
		I-201103142328	08 -5549308	CONTRACT SERV MILEAGE REIMB FOR MEAL DEL	054286	112.20
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201103152330	08 -5549212	FUEL EXPENSE FUEL BILL-NUTRITION	054291	420.03
01-U00020	US CELLULAR					
		I-201103022292	08 -5549315	TELEPHONE UTI CELL PHONE EXP-NUTRITION	054198	80.40
			FUND	08 NUTRITION	TOTAL:	1,151.73

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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-0420157-IN	09 -5864327	SUB TITLE D E LABOR TO PUMP LEACHEATE	054266	712.50
01-S00121	SCS ENGINEERS					
		I-0164783	09 -5864327	SUB TITLE D E MONITORING & SAMPLING	054361	3,896.00
				FUND 09 LANDFILL RES./SUB-TITLE DTOTAL:		4,608.50

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VENDOR SET: 01

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-M00456	MIKE PRUITT	I-10-02107	27 -5655214	TOURISM EXPEN PROMOTIONAL VIDEOS	054326	600.00
				FUND 27 TOURISM FUND	TOTAL:	600.00

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 VENDOR SET: 01  
 FUND : 28 SE EXPO CTR/TOURISM FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-400329	JIMMY WILLIAMS					
		I-10-01975	28 -5654308	CONTRACT SERV LABOR FOR OSSAA BB TOURN	054248	50.00
01-A00633	ANGELIA P. BARROWS					
		I-10-01978	28 -5654308	CONTRACT SERV LABOR FOR OSSAA BB TOURN	054257	100.00
01-B00192	BEN E. KEITH					
		I-01373138	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	054264	2,353.23
		I-1382417	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	054264	1,783.90
01-B00479	BRAD WILSON					
		I-10-01974	28 -5654308	CONTRACT SERV LABOR FOR OSSAA TOURN	054269	225.00
01-C00202	CARTRIDGE WORLD					
		I-103600	28 -5654202	OPERATING SUP INK FOR COMPUTERS	054271	85.34
01-C00823	COUNTRY MART					
		I-42011186292	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	054273	10.67
		I-42906118107	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	054273	19.40
01-D00006	D & D ELEVATOR INC					
		I-11712	28 -5654316	REPAIRS & MAI MAINT AGREEMENT	054276	200.00
01-D00602	DON'S LAZY S JERKY MFG					
		I-0014828	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	054284	165.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201103152330	28 -5654212	FUEL EXPENSE FUEL BILL-EXPO	054291	52.29
		I-201103152331	28 -5654212	FUEL EXPENSE FUEL BILL-EXPO	054292	89.27
01-J00110	JACKIE BRANNON CORR. CT					
		I-F193	28 -5654308	CONTRACT SERV MONTHLY INMATE FEES	054308	186.18
01-L00351	LITTLE CEASARS PIZZA					
		I-R231360	28 -5654202	OPERATING SUP HOSPITALITY FOR OSSAA	054315	50.00
01-L00428	LOWE'S CREDIT SERVICES					
		I-06348	28 -5654203	REPAIR & MAIN CEILING TILES	054318	39.02
		I-06349	28 -5654203	REPAIR & MAIN CEILING TILES	054318	7.20
		I-08394	28 -5654203	REPAIR & MAIN CEILING TILES	054318	140.42
01-M00470	MILLER BROTHERS ENTERPR					
		I-38L14	28 -5654316	REPAIRS & MAI REPAIRS FOR OVERHEAD DOOR	054328	120.00
01-M00480	MILLER GLASS					
		I-11222	28 -5654316	REPAIRS & MAI RESTROOM STALL PARTS	054329	24.00
01-O00553	OSSAA					
		I-201103142316	28 -4-0-625	REIMBURSEMENT GATE REIMB TO OSSAA 2/24-26	054347	21,850.00

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PACKET: 06377 CLAIMS FOR 3/22/2011

VENDOR SET: 01

FUND : 28 SE EXPO CTR/TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000553	OSSAA		continued			
		I-201103142317	28 -4-0-625	REIMBURSEMENT GATE REIMB TO OSSAA-MAR 3-5	054347	18,779.00
01-P00076	PAMELA M. KERNS					
		I-10-01976	28 -5654308	CONTRACT SERV LABOR FOR OSSAA BB TOURN	054349	250.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201103092304	28 -5654313	ELECTRIC UTIL ELECT EXP-EXPO	054234	4,822.45
01-R00652	RUSTY WINGO					
		I-10-02065	28 -5654308	CONTRACT SERV SCOREKEEPER FOR OSSAA	054358	25.00
01-S00009	SADLER PAPER CO					
		I-19212	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	054359	950.22
01-U00020	US CELLULAR					
		I-201103022292	28 -5654315	TELEPHONE UTI CELL PHONE EXP-EXPO	054198	107.20
01-U00100	UNIFIRST HOLDINGS, L.P.					
		I-824-0757808	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	054374	50.00
01-W00040	WALMART COMMUNITY BRC					
		C-04096 CR	28 -5654202	OPERATING SUP HOSPITALITY SUPPLIES	054377	20.67-
		I-02258	28 -5654202	OPERATING SUP HOSPITALITY SUPPLIES	054377	164.74
		I-026427	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	054377	293.94
		I-02811	28 -5654202	OPERATING SUP HOSPITALITY SUPPLIES	054377	49.98
		I-03628	28 -5654202	OPERATING SUP HOSPITALITY SUPPLIES	054377	110.84
		I-04157	28 -5654202	OPERATING SUP HOSPITALITY SUPPLIES	054377	145.54
		I-04611	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	054377	117.89
		I-04612	28 -5654202	OPERATING SUP HOSPITALITY SUPPLIES	054377	130.21
		I-05466	28 -5654202	OPERATING SUP HOSPITALITY SUPPLIES	054377	89.64
		I-06761	28 -5654202	OPERATING SUP HOSPITALITY SUPPLIES	054377	153.66
01-W00268	WHISTLE STOP BISTRO					
		I-125674	28 -5654202	OPERATING SUP HOSPITALITY FOR OSSAA	054381	84.00
01-W00474	WALKER STEWART					
		I-10-01977	28 -5654308	CONTRACT SERV LABOR FOR OSSAA BB TOURN	054383	175.00
01-Z00010	ZEE MEDICAL INK					
		I-0021974973	28 -5654202	OPERATING SUP FIRST AID SUPPLIES	054385	199.95
				FUND 28 SE EXPO CTR/TOURISM FUND TOTAL:		54,229.51

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PACKET: 06377 CLAIMS FOR 3/22/2011

VENDOR SET: 01

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00033	AT&T	I-201103092300	29 -5324315	TELEPHONE UTI PHONE EXP-E-911 WIRELESS	054225	228.36
01-A00581	AT&T	I-201103092299	29 -5324315	TELEPHONE UTI PHONE EXP-E-911 HOST CIRCUIT	054227	781.25
01-F00015	FLEETCOR TECHNOLOGIES	I-201103152330	29 -5324212	FUEL EXPENSE FUEL BILL-E-911	054291	28.65
01-I00110	IMPRESS OFFICE SUPPLY	I-032142	29 -5324202	OPERATING SUP MISC. OFFICE SUPPLIES	054304	12.99
01-I00204	COLOSSUS, INC. dba INTE	I-PA004020	29 -5324308	CONTRACTED SE OK MCALESTER - MAP	054306	24,578.80
01-S00580	AT & T	I-201103022291	29 -5324315	TELEPHONE UTI PHONE UTIL-E-911	054197	2,747.16
01-U00020	US CELLULAR	I-201103022292	29 -5324315	TELEPHONE UTI CELL PHONE EXP-E-911	054198	26.80
			FUND 29 E-911	TOTAL:		28,404.01

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PACKET: 06377 CLAIMS FOR 3/22/2011

VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00242	MCMAHAN APPRAISAL					
		I-3811	30 -5652350	BUSINESS DEVE PROPERTY APPRAISAL FEE	054323	1,500.00
				FUND 30 ECONOMIC DEVELOPMENT	TOTAL:	1,500.00

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PACKET: 06377 CLAIMS FOR 3/22/2011

VENDOR SET: 01

FUND : 32 GIFTS &amp; CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00380	LOCKE SUPPLY CO.					
		I-14796272-00	32 -5215405	CAPITAL OUTLA HANDICAP SHOWER HEAD	054316	87.99
		I-14811956-00	32 -5215405	CAPITAL OUTLA FLUSH VALVES FOR RESTROOM	054316	627.84
01-M00480	MILLER GLASS					
		I-11118	32 -5215405	CAPITAL OUTLA HARDWARE NEEDED	054329	220.00
		I-11221A	32 -5215405	CAPITAL OUTLA HARDWARE FOR AMPITHEATER	054329	508.00
01-R00498	PAINTER'S PRIDE					
		I-STMT-2	32 -5215405	CAPITAL OUTLA PAINT HC PARKING SPACES	054357	700.00
			FUND	32 GIFTS & CONTRIBUTIONS	TOTAL:	2,143.83



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 VENDOR SET: 01  
 FUND : 35 FLEET MAINTENANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS					
		I-37019	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	054258	37.87
01-A00753	ATCO INTERNATIONAL					
		I-10298457	35 -5862203	REPAIRS & MAI STARTER FLUID	054259	736.00
01-A00770	AUTO PARTS CO					
		C-880152 CR	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054260	55.20-
		I-879834	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	054260	123.72
		I-879895	35 -5862203	REPAIRS & MAI SUPPLIES FOR STOCK	054260	961.56
		I-880150	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054260	36.56
		I-880236	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054260	30.22
		I-880273	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	054260	116.46
		I-880359	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	054260	35.98
		I-880365	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	054260	36.00
		I-880469	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054260	73.95
		I-880528	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054260	7.86
		I-880529	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054260	15.90
		I-880530	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054260	54.99
		I-880532	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054260	149.00
		I-880568	35 -5862203	REPAIRS & MAI PARTS FOR W-13 CAMEL TRUC	054261	1,360.00
		I-880671	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054261	25.29
		I-880676	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054261	220.18
		I-880703	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054261	19.88
		I-880744	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054261	15.99
		I-880745	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054261	39.98
		I-880793	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054261	19.37
		I-880794	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054261	161.77
		I-880840	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054261	18.21
		I-880842	35 -5862203	REPAIRS & MAI MISC REPAIR SUPPLIES	054261	74.83
01-B00150	BEALES GOODYEAR TIRES					
		I-MC-181722	35 -5862203	REPAIRS & MAI 2 TIRES FOR PARKS TRAILER	054262	350.00
01-B00180	BEMAC SUPPLY					
		I-S1579577.001	35 -5862203	REPAIRS & MAI BALL VALVE FOR DURA PATCH	054263	93.25
01-C00489	UNITED FUEL & ENERGY/CL					
		I-1236351-IN	35 -5862203	REPAIRS & MAI 6 MONTH LEASE FEE	054272	200.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201103152330	35 -5862212	FUEL EXPENSE FUEL BILL-FLEET MGMT	054291	666.29
		I-201103152331	35 -5862212	FUEL EXPENSE FUEL BILL-GARAGE	054292	423.15
01-G00010	G & C RENTAL CENTER, IN					
		I-7322	35 -5862203	REPAIRS & MAI PUMP & MOTOR FOR S-45	054294	399.83
01-G00310	GIB'S TRANSMISSION, INC					
		I-2075	35 -5862203	REPAIRS & MAI TRANSMISSION REPAIRS	054297	1,479.44

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FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-G00490	GRISSOM IMPLEMENT INC						
		I-193425	35	-5862203	REPAIRS & MAI PARTS FOR PARKS POLE SAW	054298	114.43
		I-194108	35	-5862205	PETROLEUM PRO MISC PARTS FOR PARKS DEPT	054298	294.09
		I-194109	35	-5862203	REPAIRS & MAI MISC PARTS FOR PARKS DEPT	054298	132.00
01-J00310	JET TIRE SERVICE						
		I-102264	35	-5862203	REPAIRS & MAI FRONT END ALIGNMENTS	054309	434.75
01-L00345	LINDLEY'S PAINT & BODY						
		I-52443	35	-5862203	REPAIRS & MAI REPAIR SEATS IN UNIT 53	054314	175.00
01-N00340	NORTHERN TOOL EQUIPMENT						
		I-23478011	35	-5862203	REPAIRS & MAI REGULATOR TO REPAIR	054340	141.89
01-O00122	OK TIRE						
		I-25124	35	-5862203	REPAIRS & MAI CAR ALIGNMENTS AS NEEDED	054342	49.95
		I-25221	35	-5862203	REPAIRS & MAI CAR ALIGNMENTS AS NEEDED	054342	30.00
01-U00020	US CELLULAR						
		I-2011103022292	35	-5862315	TELEPHONE UTI CELL PHONE EXP-FLEET MAINT	054198	55.66
					FUND 35 FLEET MAINTENANCE	TOTAL:	9,356.10

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PACKET: 06377 CLAIMS FOR 3/22/2011

VENDOR SET: 01

FUND : 38 DEDICATED SALES TAX-MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-B00093	BANCFIRST-TRUST DEPT					
		I-201103092295	38 -5215520	AGENT FEES	BOND AGENT FEES-1999A SERIES	054228 5,718.15
		I-201103092295	38 -5215520	AGENT FEES	BOND AGENT FEES-2002 SERIES	054228 2,500.00
				FUND 38	DEDICATED SALES TAX-MPWA TOTAL:	8,218.15

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PACKET: 06377 CLAIMS FOR 3/22/2011

VENDOR SET: 01

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-D00010	D & R ELECTRIC, INC	I-2971	41 -5973401	CAPITAL OUTLA LABOR AND MATERIALS	054277	13,990.00
01-S00470	SOUTHCO EQUIPMENT, INC.	I-13073	41 -5865405	CAPITAL OUTLA PAVEMENT BREAKER	054366	7,500.00
			FUND 41 CIP FUND	TOTAL:		21,490.00
				REPORT GRAND TOTAL:		481,448.54

## \*\* 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 -2100	CLEET PAYABLE (COURT)	5,771.51				
	01 -2101	AFIS PAYABLE - COURT	3,166.41				
	01 -2102	FORENSICS PAYABLE (COURT)	3,064.94				
	01 -2103	OBN PAYABLE (COURT)	65.18				
	01 -2105	COLLECTION AGENCY 25% (COU	10,078.00				
	01 -4-0-408	AMBULANCES *NON-EXPENS	130.00	420,000-	124,425.43-		
	01 -5101202	OPERATING SUPPLIES	52.74	750	614.04		
	01 -5101330	DUES & SUBSCRIPTIONS	305.00	23,400	684.15		
	01 -5210202	OPERATING SUPPLIES	200.38	5,000	3,939.16		
	01 -5210302	CONSULTANTS/LABOR RELATION	7,411.55	70,000	1,100.58-	Y	
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	375.00	5,000	2,893.97		
	01 -5212202	OPERATING SUPPLIES	22.88	1,500	347.37		
	01 -5212308	CONTRACTED SERVICES	1,138.32	16,115	6,567.80		
	01 -5212317	ADVERTISING & PRINTING	146.62	8,000	5,995.52		
	01 -5212330	DUES & SUBSCRIPTIONS	0.00	300	63.50		
	01 -5212331	EMPLOYEE TRAVEL & TRAININ	460.00	2,500	693.67		
	01 -5214302	CONSULTANTS	1,229.40	109,700	45,775.25		
	01 -5215202	OPERATING SUPPLIES	64.06	3,800	247.57		
	01 -5215312	EQUIPMENT RENTALS	1,744.66	28,600	3,876.20		
	01 -5215313	ELECTRIC UTILITY	26,620.95	360,000	138,370.83		
	01 -5215314	GAS UTILITY	5,626.51	15,000	7,719.27		
	01 -5215315	TELEPHONE UTILITY	1,818.09	65,000	37,387.34		
	01 -5215317	POSTAGE	2,500.00	10,000	2,200.00		
	01 -5225212	FUEL EXPENSE	26.88	1,400	663.32		
	01 -5320328	INTERNET SERVICE	116.75	1,500	443.25		
	01 -5321202	OPERATING SUPPLIES	554.58	15,500	8,806.25		
	01 -5321212	FUEL EXPENSE	9,111.16	132,300	58,674.43		
	01 -5321308	CONTRACTED SERVICES	513.77	15,000	8,698.04		
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	365.00	3,939	1,752.80		
	01 -5322202	OPERATING SUPPLIES	348.60	3,500	2,374.04		
	01 -5322212	FUEL EXPENSE	261.43	6,200	2,780.77		
	01 -5431202	OPERATING SUPPLIES	909.05	15,000	4,016.89		
	01 -5431203	REPAIRS & MAINT SUPPLIES	209.73	12,000	2,694.33		
	01 -5431207	CLOTHING ALLOWANCE	1,206.17	18,450	2,548.45		
	01 -5431212	FUEL EXPENSE	1,278.69	16,700	5,754.80		
	01 -5431328	INTERNET SERVICE	65.95	2,325	725.00		
	01 -5431330	DUES & SUBSCRIPTIONS	630.00	9,400	5,525.00		
	01 -5432202	OPERATING SUPPLIES	798.83	12,000	434.81		
	01 -5432203	REPAIR & MAINT SUPPLIES	221.72	7,000	2,553.26		
	01 -5432212	FUEL EXPENSE	1,291.91	15,700	7,334.72		
	01 -5432308	CONTRACTED SERVICES	3,755.11	42,000	14,430.95		
	01 -5432316	REPAIRS & MAINTENANCE	1,157.16	4,000	1,057.39		
	01 -5542202	OPERATING SUPPLIES	373.23	18,600	3,497.06		
	01 -5542203	REPAIRS & MAINT SUPPLIES	2,135.16	36,000	1,760.94		
	01 -5542206	CHEMICALS	2,478.75	22,100	14,856.01		

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
01	-5542212	FUEL EXPENSE	975.10	49,000	27,605.37				
01	-5542308	CONTRACTED SERVICES	213.19	13,500	3,141.27				
01	-5542328	INTERNET SERVICE	148.60	2,000	689.60				
01	-5542358	TREE BOARD/TREES	556.25	4,500	1,243.30				
01	-5543202	OPERATING SUPPLIES	21.45	11,500	9,594.17				
01	-5543203	REPAIRS & MAINT SUPPLIES	142.40	13,000	4,219.80				
01	-5544212	FUEL EXPENSE	72.78	1,500	779.79				
01	-5544308	CONTRACT LABOR	1,170.00	17,500	3,649.50				
01	-5547203	REPAIRS & MAINT SUPPLIES	787.00	11,000	4,913.28				
01	-5547206	CHEMICALS	519.75	4,100	1,521.02				
01	-5547212	FUEL EXPENSE	420.65	10,300	5,541.14				
01	-5548203	REPAIRS & MAINTENANCE SUPP	2,832.77	45,634	6,568.04				
01	-5548207	CLOTHING ALLOWANCE	29.99	1,000	10.61				
01	-5548212	FUEL EXPENSE	413.34	5,700	2,208.12				
01	-5548316	REPAIRS & MAINTENANCE	610.00	15,000	3,335.58				
01	-5548328	INTERNET SERVICE	75.65	900	225.15				
01	-5548331	EMPLOYEE TRAVEL & TRAINING	1,200.00	1,300	100.00				
01	-5652212	FUEL EXPENSE	242.72	5,800	3,040.00				
01	-5652317	ADVERTISING & PRINTING	25.45	2,300	1,757.50				
01	-5652330	DUES & SUBSCRIPTIONS	35.00	1,500	284.00				
01	-5652336	FEES	56.00	2,500	1,568.00				
01	-5653212	FUEL EXPENSE	36.24	800	363.32				
01	-5653317	ADVERTISING & PRINTING	122.40	1,400	581.00				
01	-5653348	DRUG TESTING/PHYSICALS	100.00	8,000	862.70				
01	-5865202	OPERATING SUPPLIES	24.90	4,000	390.90				
01	-5865203	REPAIR & MAINT SUPPLIES	415.00	40,000	13,829.64				
01	-5865212	FUEL EXPENSE	1,980.13	23,300	8,465.74				
01	-5865218	STREET REPAIRS & MAINTENAN	11,211.59	240,000	22,547.21				
01	-5865328	INTERNET SERVICE	158.57	1,350	166.69	Y			
02	-5216202	OPERATING SUPPLIES	189.34	18,300	9,599.03				
02	-5216212	FUEL EXPENSE	404.20	10,300	5,248.46				
02	-5267313	ELECTRIC UTILITY	35,213.46	562,000	258,520.46				
02	-5267314	GAS UTILITY	1,001.21	6,500	2,809.28				
02	-5267315	TELEPHONE UTILITY	737.44	46,000	11,418.20				
02	-5267316	WATER UTILITY	248.69	8,300	3,533.84				
02	-5864212	FUEL EXPENSE	131.78	37,500	13,878.95				
02	-5864308	CONTRACTED SERVICES	3,545.98	60,400	27,634.02				
02	-5866212	FUEL EXPENSE	1,065.11	20,000	8,869.55				
02	-5866230	RECYCLING CENTER EXPENSE	172.83	18,000	14,465.67				
02	-5866306	CONTRACTED REFUSE SERVICES	139,581.80	1,577,532	483,869.12				
02	-5866307	CONTRACTED RECYCLE SERVICE	1,800.00	12,040	5,610.00	Y			
02	-5871212	FUEL EXPENSE	162.77	4,000	2,116.37				
02	-5871302	CONSULTANTS(HMP & SW PHASE	8,887.15	89,000	54,948.69				
02	-5972202	OPERATING SUPPLIES	160.91	2,750	655.20				
02	-5972212	FUEL EXPENSE	111.24	2,000	1,039.66				

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
02	-5973203	REPAIRS & MAINT SUPPLIES	858.70	57,500	14,647.74				
02	-5973212	FUEL EXPENSE	799.16	11,200	3,690.54				
02	-5973302	CONSULTANTS (IND. PRETREAT	2,465.30	32,500	229.87				
02	-5973304	LAB TESTING	399.19	27,300	13,955.20				
02	-5973316	REPAIRS & MAINTENANCE	660.26	39,035	28,163.60				
02	-5973328	INTERNET SERVICE	62.95	750	264.40				
02	-5973330	DUES & SUBSCRIPTIONS	21.75	800	650.00				
02	-5974203	REPAIRS & MAINT SUPPLIES	432.72	56,000	5,189.67				
02	-5974206	CHEMICALS	13,938.43	502,000	173,645.92				
02	-5974212	FUEL EXPENSE	328.78	13,000	4,587.06				
02	-5974304	LAB TESTING	715.80	38,000	16,119.11				
02	-5974316	REPAIRS & MAINTENANCE	1,959.54	59,840	7,481.88				
02	-5975202	OPERATING SUPPLIES	2,101.86	29,090	8,470.87				
02	-5975209	UTILITY MAINTENANCE SUPP.	3.09	32,500	1,047.41				
02	-5975212	FUEL EXPENSE	2,794.61	40,000	17,846.70				
02	-5975218	STREET REPAIRS & MAINTENAN	2,728.25	128,350	48,401.63				
02	-5975316	REPAIRS & MAINTENANCE	130.00	10,000	4,889.15				
02	-5975334	SEWER MAIN REPAIR	303.00	16,675	13,343.70				
03	-5876203	REPAIRS & MAINT SUPPLIES	1,108.90	3,700	2,146.82				
03	-5876315	TELEPHONE UTILITY	26.80	300	86.55				
05	-5218313	ELECTRIC UTILITY	94.96	2,900	1,931.79				
08	-5549212	FUEL EXPENSE	420.03	9,400	3,982.09				
08	-5549308	CONTRACT SERVICES	651.30	17,000	8,083.13				
08	-5549315	TELEPHONE UTILITY	80.40	1,800	120.65				
09	-5864327	SUB TITLE D EXPENSE	4,608.50	345,717	283,510.73				
27	-5655214	TOURISM EXPENSE	600.00	20,085	6,449.00				
28	-4-0-625	REIMBURSEMENTS *NON-EXPENS	40,629.00	0	850.00				
28	-5654202	OPERATING SUPPLIES	1,243.23	7,500	3,080.80				
28	-5654203	REPAIR & MAINT SUPPLIES	1,186.86	15,329	119.35				
28	-5654210	CONCESSION SUPPLIES	4,744.03	30,000	1,765.71				
28	-5654212	FUEL EXPENSE	141.56	1,000	217.83				
28	-5654308	CONTRACT SERVICES	1,011.18	4,500	1,108.32				
28	-5654313	ELECTRIC UTILITY	4,822.45	65,000	20,283.77				
28	-5654315	TELEPHONE UTILITY	107.20	3,660	1,512.87				
28	-5654316	REPAIRS & MAINTENANCE	344.00	22,000	1,217.09				
29	-5324202	OPERATING SUPPLIES	12.99	5,000	1,359.44				
29	-5324212	FUEL EXPENSE	28.65	2,000	984.62				
29	-5324308	CONTRACTED SERVICES	24,578.80	45,000	15,091.20				
29	-5324315	TELEPHONE UTILITY	3,783.57	97,900	70,230.88				
30	-5652350	BUSINESS DEVELOPMENT EXPEN	1,500.00	5,000	3,500.00				
32	-5215405	CAPITAL OUTLAY ADA COMPLIA	2,143.83	38,951	12,856.75				
35	-5862203	REPAIRS & MAINTENANCE SUPP	7,916.91	418,835	223,892.87				
35	-5862205	PETROLEUM PRODUCTS	294.09	30,600	4,800.18				
35	-5862212	FUEL EXPENSE	1,089.44	6,000	1,983.66				
35	-5862315	TELEPHONE UTILITY	55.66	825	223.48				

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	38 -5215520	AGENT FEES	8,218.15	15,000	2,781.85				
	41 -5865405	CAPITAL OUTLAY	7,500.00	7,500	0.00				
	41 -5973401	CAPITAL OUTLAY	13,990.00	13,990	0.00				
	** 2010-2011 YEAR TOTALS **		481,448.54						

NO ERRORS

\*\* END OF REPORT \*\*



PACKET: 06377 CLAIMS FOR 3/22/2011

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	3/2011	124,398.75CR
02	3/2011	224,117.30CR
03	3/2011	1,135.70CR
05	3/2011	94.96CR
08	3/2011	1,151.73CR
09	3/2011	4,608.50CR
27	3/2011	600.00CR
28	3/2011	54,229.51CR
29	3/2011	28,404.01CR
30	3/2011	1,500.00CR
32	3/2011	2,143.83CR
35	3/2011	9,356.10CR
38	3/2011	8,218.15CR
41	3/2011	21,490.00CR
=====		
ALL		481,448.54CR

## **Gayla Major BIO**

Re-Appointment to the Housing Authority for a term to expire July 2013.

I've been a resident of McAlester for over 50 years. I'm employed by Arvest Bank as their Branch Manager and am actively involved with the Chamber of Commerce, SOAR, SOBA and other local organizations. I've been a member of the housing authority board since 2005.

## **Robert Way BIO**

Robert has been a citizen of McAlester since 1997. He has been on the housing authority board since 2007 and is currently the chairman of the board. He is also on the planning commission for five years. He is a retired public school principal from Haileyville and a member of the First Baptist Church.



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** March 22, 2011  
**Department:** City Clerk  
Cora Middleton, City  
Clerk/Justin Few, President  
**Prepared By:** PIM  
**Date Prepared:** March 11, 2011

**Item Number:** 1  
**Account Code:** \_\_\_\_\_  
**Budgeted Amount:** \_\_\_\_\_  
**Exhibits:** 1

### Subject

Consider, and act upon, approving a request from Pride in McAlester to close a street on April 30, 2011 for the Pride in McAlester's Award Festival, and the use of the Choctaw Parking lot on April 9, 2011 for their Household Hazardous Waste Clean Up.

### Recommendation

A motion to approve a request from Pride in McAlester to close a street on April 30, 2011 for the Pride in McAlester's Award Festival and the use of the Choctaw Parking lot for their Household Hazardous Waste Clean UP on April 9, 2011.

### Discussion

### Approved By

		<i>Initial</i>	<i>Date</i>
<b>Department Head</b>		CM	03/11/11
<b>City Manager</b>	P. Stasiak	<i>PJS</i>	03/14/11

## LEASE AGREEMENT

This AGREEMENT, entered into this 15th day of March 2011, by and between the McAlester Parking Authority, Party of the First Part, and Pride in McAlester, Party of the Second Part, the terms and conditions of which are as follows, to-wit:

- 1) That the Party of the First Part agrees to permit the Party of the Second Part use of the Choctaw Parking Lot on Saturday, April 9th for the purpose of Household Hazardous Cleanup.
- 2) It is further agreed by and between the parties that the Party of the Second Part shall hold the Parking Authority harmless for any liability arising from accidents or injuries occasioned by Pride in McAlester use of the parking lot during this time.

IN WITNESS WHEREOF, the parties have set their hands and seal the day and year first above written.

McALESTER PARKING AUTHORITY

By Kevin E. Priddle  
Kevin E. Priddle, Member

ATTEST:

  
Cora Middleton  
Cora Middleton, Secretary

Cyndi Foughtner

\_\_\_\_\_  
Applicant



Sun	Mon	Tue	Wed	Thu	Fri	Sat
<p>Pride In McAlester is pleased to take join with Keep America Beautiful, Keep Oklahoma Beautiful, and the Oklahoma Department of Transportation in the GREAT AMERICAN CLEANUP. Events will take place every week-end during the month of April, excluding Easter weekend. Roll-off bins will be available for items not normally accepted for curb-side pickup. Mark your calendars and plan to participate in these events. Join us in making McAlester a better community in which to live, work, worship and visit! <b>FOR MORE DETAILS, CALL 426-4444.</b></p>					1	2
3	4	5	6	7	8	9
<ul style="list-style-type: none"> <li>Roll-off Bins, 319 E. Polk 12pm-3pm</li> </ul>						<ul style="list-style-type: none"> <li>Roll-off Bins, 319 E. Polk 9am-3pm</li> <li>Fire Hydrant Painting</li> <li>Special Cleanup Projects</li> </ul>
10	11	12			15	16
<ul style="list-style-type: none"> <li>Roll-off Bins, 319 E. Polk 12pm-3pm</li> </ul>						<ul style="list-style-type: none"> <li>Roll-off Bins, 319 E. Polk 9am-3pm</li> <li>Household Hazardous Waste &amp; Recycling Choctaw &amp; Main 9am-3pm</li> <li>Special Cleanup Projects</li> </ul>
17	18	19			22	23
<ul style="list-style-type: none"> <li>Roll-off Bins, 319 E. Polk 12pm-3pm</li> </ul>					<b>GOOD FRIDAY</b>	<b>NO EVENTS</b>
24	25				29	30
<b>EASTER</b>						<ul style="list-style-type: none"> <li>Roll-off Bins, 319 E. Polk 9am-3pm</li> <li>DOWNTOWN AWARDS CELEBRATION Free Activities for All Ages! MORE DETAILS TO COME!!!</li> </ul>



# McAlester City Council

## AGENDA REPORT

Meeting Date: March 23, 2011  
Department: Public Works  
Prepared By: John C. Modzelewski, PE  
Date Prepared: March 14, 2011

Item Number: 2  
Account Code: \_\_\_\_\_  
Budgeted Amount: \_\_\_\_\_  
Exhibits: 1

### Subject

Consider, and act upon, authorizing the payment to GG/MG, Inc., d/b/a Landfill Equipment, to complete the necessary repairs of the Al-Jon 81K Trash Compactor.

### Recommendation

Motion to approve the payment of an amount to not exceed \$36,000 to complete necessary repairs of the Al-Jon 81K Trash Compactor. The repairs will be completed by GG/MG, Inc., d/b/a Landfill Equipment, upon approval and a Purchase Order authorization.

### Discussion

The gear box on the City's landfill compactor has to be replaced. This repair requires removing items to access the gear box. The repair will also include replacing muffler, exhaust system, starter, coupler shaft, blade pump O-ring, steering pump O-ring and fan pump O-ring. The cost estimate for this repair is \$28,656.54. There is a possibility that the hydrostatic wheel pump has been damaged by the faulty gear box. If this needs to be removed and replaced, it will be done at the same time as the other repairs at a cost of \$6,840. This is the reason for the "not to exceed \$36,000" request.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	JCM	03/14/11
City Manager	P. Stasiak <i>PJS</i>	03/15/11

**GG/MG Inc. d/b/a LANDFILL EQUIPMENT**

P.O. Box 355  
Herculaneum, MO 63048  
U.S.A

**QUOTATION**

Quote Number: 2287Q

Quote Date: Mar 11, 2011

Page: 1

Voice: 1-800-334-6234  
Fax: 636-933-9819

City of McAlester  
P.O. Box 578  
McAlester, OK 74502

City of McAlester

4/10/11

Net 15 Days

Item	Quantity	Description	Unit Price	Total Price
		Quote to come on-site to work on Al-Jon 81K Trash Compactor S/N#13652		
		Remove wheel pumps to gear box and remove gear box, dampener & coupler shaft		
		Install new rebuilt gear box, new dampener and new coupler shaft. ( With Exchange Cores).		
		Remove & install new muffler & exhaust system with clamps & necessary hardware.		
		Remove & install new starter.		
14.00		Labor on-site to remove wheel pumps, gear box, dampener & coupler shaft. Re-install rebuilt gear box, new dampener & new coupler shaft. Re-assemble compactor.	125.00	1,750.00
1.00		Labor to remove and install new muffler & exhaust system with clamps & necessary hardware.	125.00	125.00
1.00		Labor to remove and install new starter.	125.00	125.00
1.00		New Rebuilt Gear Box with exchange core	18,500.00	18,500.00
1.00		New Dampener with exchange core	3,680.00	3,680.00
1.00		New Coupler Shaft	412.69	412.69
1.00		New Blade Pump O-Ring	6.50	6.50
1.00		New Steering Pump O-Ring	3.80	3.80
1.00		New Fan Pump O-Ring	3.80	3.80
4.00		Pump Gaskets	15.00	60.00
5.00		(5) Gallons of Omala HD320 Synthetic Oil	42.83	214.15
Subtotal				Continued
Sales Tax				Continued
				Continued



**GG/MG Inc. d/b/a LANDFILL EQUIPMENT**  
P.O. Box 355  
Herculaneum, MO 63048  
U.S.A

Voice: 1-800-334-5234  
Fax: 636-933-9819

# QUOTATION

Quote Number: 2287Q

Quote Date: Mar 11, 2011

Page: 2

**Customer:**

City of McAlester  
P.O. Box 578  
McAlester, OK 74502

City of McAlester

4/10/11

Net 15 Days

**Quantity**

1.00

1.00

1.00

New starter with exchange core

New muffler and exhaust system with  
clamps and necessary hardware.

Round trip service truck time.

No additional freight charges - all parts  
delivered.

No sales tax collected - Out of state sale.

Thank you.

350.00

1,601.60

1,824.00

350.00

1,601.60

1,824.00

Subtotal

28,656.54

Sales Tax

**GG/MG Inc. d/b/a LANDFILL EQUIPMENT**

P.O. Box 355  
 Herculaneum, MO 63048  
 U.S.A

**QUOTATION**

Quote Number: 2288Q

Quote Date: Mar 11, 2011

Page: 1

Voice: 1-800-334-5234

Fax: 636-933-9819

City of McAlester P.O. Box 578 McAlester, OK 74502
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City of McAlester	4/10/11	Net 15 Days
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Quantity	Description	Unit Price	Total Price
1.00	Remove and replace (1) bad wheel pump on Al-Jon 81K Trash Compactor S/N#13652		
1.00	Hydrostatic Wheel Pump with exchange core	6,840.00	6,840.00
	Note: No service truck drive time or freight will be charged if delivered and installed when other gear box work is done for this compactor.		
	No sales tax collected - out of state sale.		
	Thank you.		
Subtotal			6,840.00
Sales Tax			



# McAlester City Council

## AGENDA REPORT

Meeting Date:	March 22, 2011	Item Number:	3
Department:	Tourism/Expo	Account Code:	
Prepared By:	Jerry Lynn Wilson	Budgeted Amount:	\$14,000.00
Date Prepared:	March 11, 2011	Exhibits:	2

### Subject

Consider, and act upon, an Agreement for the Fireworks Display with Hance Pyrotecnics or Rainbow Fireworks, Inc. for the 2011 scheduled July 4<sup>th</sup> firework show.

### Recommendation

Approve and sign agreement for the 2011 Firework Display with Rainbow Fireworks in the amount of \$13,905.00

### Discussion

We received two bids for the July 4<sup>th</sup> Firework Show. Both provide all the fireworks, firework equipment and display materials, all personnel who are qualified pyrotechnicians and liability insurance coverage. We have contracted with both companies in the past and they have both provided a great show with a responsible service.

Rainbow Fireworks bid is for the total of 1226 shells, \$2,000,000.00 in liability insurance coverage at a cost of \$13,905.00

Hance Pyrotecnics bid is for a total of 1220 shells, \$1,000,000.00 in liability insurance coverage, at a cost of \$14,000.00

### Approved By

	Initial	Date
Department Head	JLW	03/14/11
City Manager	P. Stasiak <i>PJS</i>	03/15/11



INC.

Office

620-663-7714

Fax

1-888-886-1008

Email

1-800-884-1218

Website

[info@fireworks-display.com](mailto:info@fireworks-display.com)[www.fireworks-display.com](http://www.fireworks-display.com)

ATF # 5-KS-113-51-2J-00621

Steve & Peggy Showalter  
76 Plum Avenue Inman, KS 67546

### FIREWORKS PRODUCTION CONTRACT

This contract is entered into this 11th day of March, 2011 by and between **Rainbow Fireworks, Inc.** and **Stephen A. Showalter, President**, designated herein as the "SELLER" and **CITY OF McALESTER**, designated herein as the "PURCHASER" for One Class "B" Fireworks Production to be held on the 4th day of July, 2011.

- YES ☒ **SELLER** will secure, prepare, and deliver said fireworks as outlined, or will make necessary substitutions of equal or greater value.
- YES ☒ **SELLER** will include the services of a Pyrotechnic Operator (shooter) to take charge of, set up, and fire the display, along with such help as he deems necessary to perform the fireworks display safely, and in accordance with such Federal, State or Local laws that might be applied.
- YES ☒ **SELLER** agrees that the Operator and Assistant(s) are to check the display area after the presentation of the fireworks display for any "duds" or other material which might not have ignited. Any such material, found by any other person other than the Operator, should be left untouched, mark the location, and call the operator for proper disposal.
- YES ☒ **SELLER** will include a CERTIFICATE OF LIABILITY INSURANCE POLICY of \$2,000,000 aggregate coverage.
- YES ☒ **PURCHASER** will furnish the secured minimum safety distances established by the SELLER after an on-site inspection of the proposed firing location.
- YES ☒ **PURCHASER** will provide adequate police protection and/or other adequate security to maintain these distances.
- YES ☒ **PURCHASER** also agrees to have a fire truck available on location during the display.

ONE (1) CLASS "B" FIREWORKS PRODUCTION has been agreed upon by PURCHASER AND SELLER in the sum of Thirteen Thousand Nine Hundred Five Dollars and no/100 cents (\$ 13,905.00). It is agreed and understood that the PURCHASER will pay to the SELLER twenty-five percent (25%) of the show cost deposit in the sum of Three Thousand Four Hundred Seventy-Six Dollars and Twenty-Five cents (\$ 3,476.25) to be paid with the submitting of the signed contract. It is also agreed and understood that the PURCHASER will pay to the SELLER the balance of Ten Thousand Four Hundred Twenty-Eight Dollars and Seventy-Five cents (\$ 10,428.75) within ten (10) days after the date of the display.

In the event of inclement weather or other adverse condition, so as to cause postponement of the display, it is agreed and understood that the PURCHASER will notify the SELLER regarding the postponement date, normally the following night. If PURCHASER will not re-schedule the display and completely cancels the display, the PURCHASER agrees to pay the SELLER twenty-five percent (25%) of the cost of the display, Three Thousand Four Hundred Seventy-Six Dollars and Twenty-Five cents (\$ 3,476.25).

Witness whereof, we have caused our signatures to be affixed to this document, on this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

SELLER:

RAINBOW FIREWORKS, Inc.

By: Stephen A. Showalter

Authorized Agent

PURCHASER:

CITY OF McALESTER

By: \_\_\_\_\_

Authorized Agent

HANCE PYROTECHNICS  
201 Remington Place  
Tahlequah, OK 74464  
918-456-3971  
918-431-5876 cell

January 6, 2011

Attached is the bid you requested for your July Fireworks Display.

Here are a few explanations to what you will be receiving in the way of shells and firing techniques.

All shells will be in the Assorted variety so you will be getting the widest variety of colors, patterns, as well as the loud titanium salutes.

Our shows consist of an Opening , Main body of show, and Finale.

Openings are usually loud and attention getters, followed by a main body which is the assortment of multi effect shells then wrapping it up into a long Finale to finish the show.

All shows are electric fired to protect the operators and spectators and provide a more precise show.

If you have any question please call.  
We are looking forward to working with you.

Thank you

Neil Hance

Hance Pyrotechnics

A handwritten signature in black ink, appearing to read 'Neil Hance', written over the printed name.

**Hance Pyrotechnics**

201 Remington Place  
Tahlequah, Oklahoma 74464  
918-456-3971 458-1758  
www.hancefireworks.com  
sales@hancefireworks.com

**AGREEMENT FOR FIREWORKS DISPLAY**

**THIS AGREEMENT** made and entered into this **6th day of January 2011**, by and between Hance Pyrotechnics, whose principal place of business is Tahlequah, Oklahoma, sometimes hereinafter referred to as **Seller**, and City of McAlester, of PO Box 578 McAlester, OK 74502 sometimes hereinafter referred to as **Purchaser**,

**WITNESSETH:**

**WHEREAS**, Hance Pyrotechnics, was the successful bidder for a pyrotechnic display (hereafter "fireworks display") to be performed and displayed on **July 4th, 2011** with a rain date of July 5<sup>th</sup>, for Client, and

**WHEREAS**, Hance Pyrotechnics is to perform the fireworks display in a manner consistent with the highest degree of care with respect to the safety of viewers and improvements located in the area where the fireworks will be set off, and

**WHEREAS**, in exchange for signing this contract, Hance Pyrotechnics shall be entitled to a payment of the successfully bid amount of **\$14,000.00**, inclusive of tax, payable as hereafter provided.

**NOW THEREFORE**, the parties hereto agree as follow:

1. Seller's responsibilities with respect to fireworks display: Seller agrees to provide all necessary fireworks; fireworks display materials, and the personnel necessary to perform the fireworks display. Seller shall take all steps reasonably necessary to safeguard the improvements or other property in the area of the display other than the issues for which Purchaser is responsible. Seller shall provide qualified pyrotechnicians who will deliver, set up, execute and take down the fireworks display. The pyrotechnicians shall conduct a search of the grounds after the display in an effort to locate and dispose of any unexploded fireworks. The scope and extent of such search shall be dependent upon the weather conditions, time and the completion of the display, etc. Seller shall comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks, and obtain all necessary permits and the Purchaser will be responsible for the cost thereof.

2. Purchaser's responsibilities with respect to fireworks display: Purchaser agrees to (a) provide a sufficient area for the display, (b) provide protection of the display area to prevent unrestricted access by unauthorized persons by a means it shall determine is adequately designed for that purpose, (c) arrange adequate police or other protection to prevent spectators from entering the display area, administer proper crowd control, parking supervision, etc., and (d) arrange fire protection and emergency medical care for the health and safety of spectators and the public, and provide cleanup for the display site.

3. Compensation to Seller: Purchaser shall pay to Seller the amount of **\$14,000.00**. The sum shall be paid to Seller with **50%** down as a non refundable deposit upon signing the contract, and remaining amount due on or before the contracted date of the display.

4. Weather, election to postpone: The parties understand that weather may prevent the ability to perform the fireworks display. In the event inclement weather is present on the day the display is scheduled to occur, the event may be postponed by mutual agreement by the parties. The fireworks display shall not be performed in the event any government body or agency with authority in regard to the

Fireworks display shall direct, in writing or otherwise, that the display should not occur. The event will

then be rescheduled by mutual agreement by the parties to the rain date within the calendar year and The Purchaser agrees to pay an additional cost of not more than \$200.00 per day, but is limited to not more than 3 days, for security Seller will arrange for said security.

Should the event be moved to another date or a new location within the calendar year Purchaser agrees to pay Seller an additional fee equal to: 10% for a postponement notice of 6-10 days before contract date, 15% for a postponement notice of 1-5 days before contract date, and 20% of the contracted amount to cover the cost of display equipment, crews, and the dismantling of the fireworks display but only if postponed on the contracted date. Purchaser also agrees to pay all permit and insurance fees that have and will occur with the postponement.

5. Insurance: Seller is required to provide at its expense liability insurance coverage to cover liability in the amount of \$1,000,000.00 associated with the fireworks display. Such coverage shall name Purchaser as an additional insured.

6. Liability:

a. Performance: Seller shall not be liable for any faulty performance of equipment or products that could not reasonably have been discovered prior to the commencement of the fireworks display. Should conditions arise that the fireworks display is recommended by the Seller to be rescheduled due to the above conditions, a reschedule date will be within the calendar year acceptable to both parties for the balance of the fireworks display. Seller shall use its best efforts to ensure that the display will proceed as planned and Seller will secure, prepare and deliver said fireworks and/or will make necessary substitutions of equal or greater value.

b. Harm to third parties or property: Seller shall not be liable for harm to any Spectators, third parties, or improvements to property within the vicinity of the fireworks display area and that Purchaser will do everything possible to keep the fireworks display area clear of all Spectators, third parties, and improvements to property. Seller covenants that it will use its best efforts to avoid any such harm pursuant to the foregoing section.

7. Past due accounts: Purchaser shall be responsible for any balance that is not paid at the time it becomes due and shall bear interest at a rate of 1 3/4% per month compounded daily and for any and all collection cost, court cost, attorneys fees and all cost pertaining to the collection of payments, filings, processing, correspondence and fees for personnel and collection companies in the collection of payment.

8. No partnership or joint venture: The parties agree that Seller is a subcontractor and that there is no partnership or joint venture between the parties. The manner and means of providing the display is left to the sole discretion of Seller.

9. Equipment: Seller shall supply all necessary equipment and mortars for the fireworks display, and are the sole property of Hance Pyrotechnics.

IN WITNESS WHEREOF, this Agreement has been executed this \_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
Hance Pyrotechnics  
Neil Hance

\_\_\_\_\_  
By \_\_\_\_\_  
Title \_\_\_\_\_  
\_\_\_\_\_

Seller

Purchaser

Hance Pyrotechnics

201 Remington Place Tahlequah, OK 74464 (918-456-3971) (458-1758)

[www.hancefireworks.com](http://www.hancefireworks.com) [sales@hancefireworks.com](mailto:sales@hancefireworks.com)

**Quote**

July 4th

Date:

06 January 2011

**FROM****Hance Pyrotechnics**

201 Remington Place  
 Tahlequah, Oklahoma 74464  
 918-456-3971  
[sales@hancefireworks.com](mailto:sales@hancefireworks.com)  
[www.hancefireworks.com](http://www.hancefireworks.com)

**TO****City of McAlester**

P O Box 578  
 McAlester, OK 74502  
 918-423-9300  
[jerry.wilson@cityofmcalester.com](mailto:jerry.wilson@cityofmcalester.com)  
 SE Expo Jerry Lynn  
 July 4 20 min

Show Budget

14,000.00

<u>Item Description</u>		<u>Units/</u>	<u>Units</u>	<u>Price</u>	<u>Shot Count</u>	<u>Extended</u>
		<u>case</u>	<u>Ordered</u>		<u>Each</u>	<u>Amount</u>
<b><u>Aerial Shells</u></b>						
<b><u>3" Shells</u></b>						
<b>3" A</b>	Assorted Shells w/ tails	72	<b>192</b>	\$	<b>4.25</b>	192 \$ 816.00
<b>3" B</b>	Assorted Shells w/ tails	72	<b>120</b>	\$	<b>4.25</b>	120 \$ 510.00
<b>3" C</b>	Assorted Shells w/ tails	72	<b>120</b>	\$	<b>4.25</b>	120 \$ 510.00
<b>3" CH-10</b>	Assorted Chains Shells (10)	6\10\60	<b>120</b>	\$	<b>4.50</b>	120 \$ 540.00
			<b>552</b>			
<b><u>4" Shells</u></b>						
<b>4" A</b>	Assorted Shells w/ tails	36	<b>48</b>	\$	<b>7.25</b>	48 \$ 348.00
<b>4" B</b>	Assorted Shells w/ tails	36	<b>48</b>	\$	<b>7.25</b>	48 \$ 348.00
<b>4" C</b>	Assorted Shells w/ tails	36	<b>48</b>	\$	<b>7.25</b>	48 \$ 348.00
<b>4" CH-5</b>	Assorted Chains Shells (5)	6\5\30	<b>60</b>	\$	<b>7.75</b>	60 \$ 465.00
			<b>204</b>			
<b><u>5" Shells</u></b>						
<b>5" A</b>	Assorted Shells w/ tails	24	<b>48</b>	\$	<b>12.25</b>	48 \$ 588.00
<b>5" B</b>	Assorted Shells w/ tails	24	<b>48</b>	\$	<b>12.75</b>	48 \$ 612.00
<b>5" CH-5</b>	Assorted Chains Shells (5)	4\5\20	<b>60</b>	\$	<b>13.95</b>	60 \$ 837.00
			<b>156</b>			
<b><u>6" Shells</u></b>						
<b>6" A</b>	Assorted Shells w/ tails	9	<b>45</b>	\$	<b>21.95</b>	45 \$ 987.75
<b>6" B</b>	Assorted Shells w/ tails	9	<b>45</b>	\$	<b>21.95</b>	45 \$ 987.75
<b>6" C</b>	Assorted Shells w/ tails	9	<b>36</b>	\$	<b>21.95</b>	36 \$ 790.20
			<b>126</b>			
<b><u>8" Shells</u></b>						
<b>8" A</b>	Assorted Shells w/ tails	4	<b>8</b>	\$	<b>51.19</b>	8 \$ 409.52
<b>8" B</b>	Assorted Shells w/ tails	4	<b>8</b>	\$	<b>51.19</b>	8 \$ 409.52
			<b>16</b>			
<b><u>10" Shells</u></b>						
<b>10" B</b>	Deluxe Shells w/ tails	4	<b>6</b>	\$	<b>135.00</b>	6 \$ 810.00
			<b>6</b>			
<b>2" RC</b>	2" 8 Ball Roman Candles Red	1	<b>20</b>	\$	<b>29.50</b>	160 \$ 590.00

Total Shot Count

**1220****Shot Count**



**Net Items**                      **Total Weight**

Supplies, E match, Wire, Quick match  
Insurance Fee \$1,000,000.00  
Shipping and Handling  
Shooters Fees

**1,739.08**

<b>Product Total</b>	\$	<b>10,906.74</b>
	\$	493.52
10%	\$	1,090.67
	\$	109.07
10%	\$	1,400.00
<b>Net Order</b>	\$	<b>14,000.00</b>

**Total of    1220    shots in Display**

**X**

**X**

**Authorized Signature**



# McAlester City Council

## AGENDA REPORT

Meeting Date: March 22, 2011  
Department: Finance  
Prepared By: Gayla Duke  
Date Prepared: March 12, 2011

Item Number: 4  
Account Code: \_\_\_\_\_  
Budgeted Amount: \_\_\_\_\_  
Exhibits: 2

### 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)

### Approved By

		<i>Initial</i>	<i>Date</i>
Department Head		GDD	03/12/11
City Manager	P. Stasiak	<i>PJS</i>	03/14/11

**City of McAlester**  
**Budget Amendment - FY 2010-2011**  
**General Fund**  
**March 22, 2011**

**Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	4-0-422		Oil & Gas Leases & Royalties Revenue	230,000.00	200,000.00	430,000.00
						-
						-
			Total		200,000.00	

**Appropriations**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	5101150	City Council	Royalty Sharing for Non-Uniform Employees	-	119,257.00	119,257.00
01	5101108	City Council	FICA	279.00	7,395.00	7,674.00
01	5101111	City Council	Medicare	66.00	1,730.00	1,796.00
						-
01	5320101	C.I.D.	Full Time Payroll - Uniform	305,664.00	5,700.00	311,364.00
01	5320111	C.I.D.	Medicare	5,200.00	100.00	5,300.00
01	5320109	C.I.D.	Unemployment	1,043.00	75.00	1,118.00
01	5320113	C.I.D.	Pension, Uniform	45,017.00	750.00	45,767.00
01	5320207	Patrol	Clothing Allowance	4,800.00	400.00	5,200.00
01	5321101	Patrol	Full Time Payroll - Uniform	1,706,741.00	31,200.00	1,737,941.00
01	5321111	Patrol	Medicare	28,581.00	500.00	29,081.00
01	5321109	Patrol	Unemployment	5,662.00	400.00	6,062.00
01	5321113	Patrol	Pension, Uniform	249,125.00	4,800.00	253,925.00
01	5321207	Patrol	Clothing Allowance	2,800.00	800.00	3,600.00
						-
01	5210302	City Manager	Consultants/Labor Relations	70,000.00	26,893.00	96,893.00
						-
						-
						-
						-
					200,000.00	

FUND INFORMATION	
Original Budget - Revenues ***	\$ 12,881,285
Amendments	222,600
Current Budget - Revenues	\$ 13,103,885
Original Budget - Expenditures	\$ 12,881,285
Amendments	1,042,491
Current Budget - Expenditures	\$ 13,923,776

\*\*\* Does not include appropriated fund balance.

Approved by the City Council this

March 22, 2011

Approved:

Mayor

Attest:

City Clerk

Explanation of Budget Amendment:

Appropriate Oil & Gas Lease/Royalty Revenue for royalty sharing expenditures from City Council to Non-Uniform Employees. Also use said revenue to comply with FOP FY10-11 Contract and to increase consultants/labor relations budget.

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_

**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
024	1/11/11	01	General Fund	Approp. Fund Bal & Revenues	3,600.00	103,600.00
025	1/25/11	01	General Fund	Approp. Fund Bal & Revenues	2,500.00	259,112.00
026	1/25/11	01	General Fund	Appropriate Fund Balance	-	414,912.00
035	1/25/11	01	General Fund	Appropriate Fund Balance	-	21,252.00
038	3/22/11	01	General Fund	Appropriate Oil & Gas Lease Rev	200,000.00	200,000.00
					<b>222,600.00</b>	<b>1,042,491.00</b>
027	1/25/11	02	MPWA	Approp. Fund Bal & Revenues	4,000.00	258,867.00
036	1/25/11	02	MPWA	Appropriate Fund Balance	-	241,704.00
					<b>4,000.00</b>	<b>500,571.00</b>
028	1/25/11	03	Airport Authority	Approp Fund Bal & Reduce Reve.	(26,310.00)	(12,310.00)
					<b>(26,310.00)</b>	<b>(12,310.00)</b>
029	1/25/11	08	Nutrition	Appropriate Revenues	22,982.00	22,982.00
					<b>22,982.00</b>	<b>22,982.00</b>
030	1/25/11	09	Landfill Reserve/Sub I	Correct Fund Balance Shortfall	226,800.00	169,967.00
					<b>226,800.00</b>	<b>169,967.00</b>
031	1/25/11	11	Employee Retirement	Appropriate Revenues	46,436.00	18,120.00
					<b>46,436.00</b>	<b>18,120.00</b>
020	12/14/10	14	Police Grant Fund	Appropriate Grant for County	1,330.00	1,330.00
					<b>1,330.00</b>	<b>1,330.00</b>
037	2/8/11	24	Airport Grant Fund	Appropriate grant revenue & exp	27,808.00	27,808.00
					<b>27,808.00</b>	<b>27,808.00</b>
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
032	1/25/11	27	Tourism Fund	Approp. Fund Bal & Revenues	25,000.00	25,000.00
					<b>25,000.00</b>	<b>36,125.00</b>
033	1/25/11	28	S.E. Expo Center	Appropriate Revenues	17,500.00	17,500.00
					<b>17,500.00</b>	<b>17,500.00</b>
021	1/11/11	29	E-911 Fund	Appropriate Ins. Reimb. & Interest	8,131.62	8,131.62
					<b>8,131.62</b>	<b>8,131.62</b>
019	12/14/10	30	Economic Development	Approp. Fund Bal for ED Proj.	-	14,001.00
					-	<b>14,001.00</b>
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

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

BA#					<u>Revenue</u>	<u>Expense</u>
012	10/12/10	32	Gifts & Contributions	Appropriate Donations, etc.	20,682.60	20,682.60
022	1/11/11	32	Gifts & Contributions	Appropriate Donations	1,354.56	1,354.56
034	1/25/11	32	Gifts & Contributions	Appropriate Donation Revenue	1,040.00	1,040.00
					<b>28,167.16</b>	<b>55,168.87</b>
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
023	1/11/11	41	Repayment (CIP)	Approp. Fund Bal & Tfr from Gen.	100,000.00	109,000.00
					<b>100,000.00</b>	<b>2,655,507.00</b>
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
					<b>276,002.15</b>	<b>276,002.15</b>

**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, 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 22nd day of March, 2011.**

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

By \_\_\_\_\_  
**Kevin E. Priddle, Mayor**

**ATTEST:**

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

**Approved as to form and legality this 22nd day of March, 2011.**

\_\_\_\_\_  
**William J. Ervin, City Attorney**

Council Chambers  
Municipal Building  
March 8, 2011

The McAlester Airport Authority met in a Regular session on Tuesday, March 8, 2011, at 6:00 P.M. after proper notice and agenda was posted March 7, 2011.

Present: Weldon Smith, Steve Harrison, John Browne, Robert Karr, Sam Mason & Kevin E. Priddle  
Absent: Buddy Garvin  
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 February 22, 2011 Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, approval of Claims for February 23, 2011 through March 8, 2011. *(Gayla Duke, Chief Financial Officer)* In the amount of \$4,970.83.
- Confirm action taken on City Council Agenda Item 5, Submission and presentation of the Proposed 2011 Capital Budget per the City Charter by March 15<sup>th</sup>.

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

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

Chairman Priddle declared the motion carried.

ATTEST:

\_\_\_\_\_  
Kevin Priddle, Chairman

\_\_\_\_\_  
Cora Middleton, Secretary



Council Chambers  
Municipal Building  
March 8, 2011

The McAlester Public Works Authority met in a Regular session on Tuesday, March 8, 2011, at 6:00 P.M. after proper notice and agenda was posted March 7, 2011.

Present: Weldon Smith, Steve Harrison, John Browne, Robert Karr, Sam Mason & Kevin E. Priddle  
Absent: Buddy Garvin  
Presiding: Kevin E. Priddle, Chairman

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

- Approval of the Minutes from the February 22, 2011 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 February 23, 2011 through March 8, 2011. (*Gayla Duke, Chief Financial Officer*) In the amount of \$134,050.83.
- Confirm action taken on City Council Agenda Item 2, the release of two (2) storm sewer or drainage ditch easements. (*Peter J. Stasiak, City Manager*)
- Confirm action taken on City Council Agenda Item 3, closing a portion of an easement that is eight (8) feet of a twenty (20) foot wide easement for a distance of 160 feet. (*Peter J. Stasiak, City Manager*)
- Confirm action taken on City Council Agenda Item 4, a change in zoning from I-1 (Light Industrial) to C-5 (Highway Commercial). (*Peter J. Stasiak, City Manager*)
- Confirm action taken on City Council Agenda Item 5, Submission and presentation of the Proposed 2011 Capital Budget per the City Charter by March 15<sup>th</sup>.

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

AYE: Trustees Browne, Karr, Mason, Smith, Harrison & 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. Browne.

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

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

NAY: None

Chairman Priddle declared the motion carried.

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Kevin Priddle, Chairman

ATTEST:

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Cora Middleton, Secretary

Council Chambers  
Municipal Building  
February 22, 2011

The McAlester Retirement Trust Authority met in Regular session on Tuesday, February 22, 2011 at 6:00 P.M. after proper notice and agenda was posted February 18, 2011.

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

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

- Approval of the Minutes from the January 25, 2011, Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of February 2011. (*Gayla Duke, Chief Financial Officer*) In the amount of \$54,164.93.

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

AYE: Trustees Smith, Harrison, Browne, Karr, Garvin, Mason & 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. Garvin. The vote was taken as follows:

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

Chairman Priddle declared the motion carried.

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Kevin E. Priddle, Chairman

ATTEST:

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Cora Middleton, Secretary