



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, June 14, 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 within the required time frame.

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

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

CALL TO ORDER

Announce the presence of a Quorum.

INVOCATION & PLEDGE OF ALLEGIANCE

Pastor Stephanie Swinnea, All Saints Episcopal Church

ROLL CALL

AWARD PRESENTATION

Employee of the Month for May 2011 is Lori Stevens, Utility Office Customer Service Clerk.

CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

CONSENT AGENDA

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

- A. Approval of the Minutes from the May 10, 2011 Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the May 10, 2011 Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of the Minutes from the May 19, 2011 Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- D. Approval of Claims for May 25, 2011 through June 14, 2011. *(Gayla Duke, Chief Financial Officer)*
- E. To authorize the expenditure of \$15.00 for Councilman Steve Harrison registration fee to attend the Department of Commerce Seminar at the Kiamichi Technology Center in McAlester on June 22, 2011. *(Cora Middleton, City Clerk)*
- F. Authorize the Mayor to sign a Resolution directing filing and notification for the publication of biennial supplements to the McAlester City Code of 1972. *(Cora Middleton, City Clerk)*
- G. Authorize Mayor to sign a Ratification of Lease on May 13, 2010, between First National Bank & Trust Co., McAlester, Oklahoma and City of McAlester for described equipment: *(Cora Middleton, City Clerk)*
 - Custom made Chief-BPI-Brush Pumper Body and Equipment, more particularly described on Exhibit "A" hereto attached and made a part hereof as if repeated at length herein, which has been installed and outfitted on a 2010 Ford CC F3D VIN: 1FDWF3HY2AEA77599 and pledged as collateral.
- H. Concur with Oklahoma Municipal Assurance Group recommendation to deny Claim No.30451-ME. *(Cora Middleton, City Clerk)*
- I. To authorize the expenditure of \$60.00 for Mayor Kevin Priddle registration fee to attend the MCO Mayors Summer Retreat June 23-25, 2011 in Broken Arrow. *(Cora Middleton, City Clerk)*
- J. To authorize the Mayor to sign an Agreement for Legal Services with Ervin & Ervin, Attorneys at Law, L.L.P. firm. *(Peter J. Stasiak, City Manager)*

ITEMS REMOVED FROM CONSENT AGENDA**PUBLIC HEARING**

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

- AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING CHAPTER 106, ARTICLE III, DIVISION 3 INDUSTRIAL USE REGULATIONS, OF THE McALESTER CODE OF ORDINANCES, BY REVISING CERTAIN SECTIONS TO ADD OR REVISE DEFINITIONS; TO REVISE LOCAL DISCHARGE LIMITATIONS; AND TO UPDATE ALL PROVISIONS TO COMPLY WITH THE LATEST FEDERAL GENERAL PRETREATMENT REGULATIONS ADOPTED BY THE STATE OF OKLAHOMA EFFECTIVE JUNE 15, 2007; ALL AS REQUIRED BY STATE AND FEDERAL LAW; AND DECLARING AN EMERGENCY.
- 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 LYING IN LOT 5 AND LOT 6 ACCORDING TO THE SUBDIVISION OF THE E1/2 SE1/4 OF SECTION 13, TOWNSHIP 5 NORTH, RANGE 14 EAST OF THE INDIAN BASE AND MERIDIAN, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM R-1B (SINGLE-FAMILY RESIDENTIAL DISTRICT) TO C-5(HIGHWAY COMMERCIAL DISTRICT
- AN ORDINANCE TO NULL, VACATE, AND CLOSE THE FOLLOWING PLATTED STREET(S) AND ALLEY(S): NINTH STREET FROM THE NORTH SIDE OF VACATED ELECTRIC AVENUE TO THE SOUTH SIDE OF CRISLER AVENUE; MORRIS AVENUE FROM THE EAST SIDE OF PLUM STREET TO THE WEST SIDE OF TENTH; ALLEY IN BLOCK 29, MCALESTER ADDITION; ALLEY IN BLOCK 28, MCALESTER ADDITION; ALLEY IN BLOCK 34, MCALESTER ADDITION; ALLEY IN BLOCK 35, MCALESTER ADDITION; GRANTING OWNERSHIP OF SAID PROPERTY TO THE ABUTTING PROPERTY OWNERS
- AN ORDINANCE AMENDING CHAPTER 82; OFFENSES AND MISCELLANEOUS PROVISIONS, CREATING SECTION 82-3, RESTRICTION ON SALES OF PSEUDOEPHEDRINE, OF ARTICLE I., IN GENERAL; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES
- AN ORDINANCE ADOPTING THE BUDGET OF THE CITY OF McALESTER, OKLAHOMA FOR THE FISCAL YEAR 2011-2012; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

SCHEDULED BUSINESS

1. Consider and act upon the correction of the attached Quit Claim Deed. *(Peter J. Stasiak, City Manager)*

Executive Summary

Motion to approve and act upon the correction of the attached Quit Claim Deed and authorizing the Mayor to sign the corrected Deed.

2. Consider and act upon two amendments to airport consultant LBR's contract with City of McAlester. *(Mel Priddy, Director Community Services)*

Executive Summary

Motion to approve amendments to LBR's contract with the City of McAlester.

3. Consider, and act upon, award of bid to J.S. Haren Company for the construction of the Water Treatment Plant Filter and Clearwell Improvements project and authorize the Mayor to enter into a construction contract, after review and approval by the City Attorney's Office, with J.S. Haren Company in an amount of \$414,900.00. *(David Medley, Utilities Director)*

Executive Summary

Motion to award of bid for Water Treatment Plant Filter and Clearwell Improvements project and authorizing the Mayor to enter into a construction contract, after review and approval by the City Attorney's Office, with J.S. Haren Company of Athens, Tennessee in an amount of \$414,900.00.

4. Consider, and act upon an Ordinance amending Chapter 106, Article III, Division 3 Industrial Use Ordinances of the McAlester Code of Ordinances, by adding and revising certain sections to update all provisions to meet current State and Federal regulations, providing for a severability clause: and declaring an emergency. *(David Medley, Utilities Director)*

Executive Summary

Motion to approve and authorize the Mayor to sign the Ordinance amending Chapter 106, Article III, Division 3 Industrial Use Ordinance.

5. Consider and act upon a change in zoning from R-1B (Single Family Residential) to C-5 (Highway Commercial). *(Peter J. Stasiak, City Manager)*

Executive Summary

Motion to approve and act upon changing the existing zoning for approximately 267,000 Square foot of land located in Lot 5 and Lot 6 according to the subdivision of the E ½ SE ¼ of Section 13, T5N, R14 East, Pittsburg County, State of Oklahoma and authorizing the Mayor to sign the attached Ordinance.

6. Consider and act upon a change in zoning from R-1B (Single Family Residential) to C-5 (Highway Commercial). *(Peter J. Stasiak, City Manager)*

Executive Summary

Motion to approve and act upon closing Ninth Street to Crisler Avenue; Morris Avenue from Plum Street to 10th Street; and Alleys in Block 28, 29, 34, and 35 and authorizing the Mayor to sign the attached Ordinance.

7. Presentation and Consider and Act Upon, authorizing the Mayor to sign an Ordinance prohibiting the sale/distribution of methamphetamine precursor drugs. This Ordinance makes it illegal for any person to sell, deliver, or distribute any ephedrine, pseudoephedrine, or salts of their optical isomers without a valid prescription issued by a duly licensed physician or supervised physician's assistant and filled by an Oklahoma licensed pharmacist or pharmacy technician. *(Mayor, Kevin Priddle)*

Executive Summary

Motion to approve the Ordinance prohibiting the sale/distribution of methamphetamine precursor drugs.

8. Consider, and act upon, an Ordinance adopting the budget of the City of McAlester, Oklahoma, for the fiscal year 2011-2012; providing for severability clause; and declaring an emergency. *(Gayla Duke, CFO)*

Executive Summary

Motion to approve an Ordinance adopting the budget for fiscal year 2011-2012.

NEW BUSINESS

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

CITY MANAGER'S REPORT (Peter J. Stasiak)

- Report on activities for the past two weeks.

REMARKS AND INQUIRIES BY CITY COUNCIL

RECESS COUNCIL MEETING

CONVENE AS McALESTER AIRPORT AUTHORITY

Majority of a Quorum required for approval

- Confirm action taken on City Council Agenda Item B, Approval of the Minutes from the May 10, 2011 Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item D, approval of claims ending June 14, 2011. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item F, to authorize the Mayor to sign a Resolution directing filing and notification for the publication of biennial supplements to the McAlester City Code of 1972. *(Cora Middleton, City Clerk)*

- Confirm action taken on City Council Agenda Item 2, two amendments to airport consultant LBR's contract with City of McAlester. (*Mel Priddy, Director Community Services*)
- Confirm action taken on City Council Agenda 4, an Ordinance amending Chapter 106, Article III, Division 3 Industrial Use Ordinances of the McAlester Code of Ordinances, by adding and revising certain sections to update all provisions to meet current State and Federal regulations, providing for a severability clause: and declaring an emergency. (*David Medley, Utilities Director*)
- Confirm action taken on City Council Agenda Item 8, adopting the budget of the City of McAlester, Oklahoma, for the fiscal year 2011-2012; providing for severability clause; and declaring an emergency. (*Gayla Duke, CFO*)

ADJOURN MAU

CONVENE AS McALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- Confirm action taken on City Council Agenda Item B, Approval of the Minutes from the May 10, 2011 Regular Meeting of the McAlester City Council. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item D, regarding claims ending June 14, 2011. (*Gayla Duke, Chief Financial Officer*)
- Confirm action taken on City Council Agenda Item F, to authorize the Mayor to sign a Resolution directing filing and notification for the publication of biennial supplements to the McAlester City Code of 1972. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item H, to concur with Oklahoma Municipal Assurance Group recommendation to deny Claim No.30451-ME. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda 3, to award of bid to J.S. Haren Company for the construction of the Water Treatment Plant Filter and Clearwell Improvements project and authorize the Mayor to enter into a construction contract, after review and approval by the City Attorney's Office, with J.S. Haren Company in an amount of \$414,900.00. (*David Medley, Utilities Director*)
- Confirm action taken on City Council Agenda 4, an Ordinance amending Chapter 106, Article III, Division 3 Industrial Use Ordinances of the McAlester Code of Ordinances, by adding and revising certain sections to update all provisions to meet current State and Federal regulations, providing for a severability clause: and declaring an emergency. (*David Medley, Utilities Director*)

- Confirm action taken on City Council Agenda 5, a change in zoning from R-1B (Single Family Residential) to C-5 (Highway Commercial). *(Peter J. Stasiak, City Manager)*
- Confirm action taken on City Council Agenda 6, a change in zoning from R-1B (Single Family Residential) to C-5 (Highway Commercial). *(Peter J. Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 8, adopting the budget of the City of McAlester, Oklahoma, for the fiscal year 2011-2012; providing for severability clause; and declaring an emergency. *(Gayla Duke, CFO)*

ADJOURN MPWA

RECONVENE COUNCIL MEETING

ADJOURNMENT

CERTIFICATION

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.

Cora M. Middleton, City Clerk

Council Chambers
Municipal Building
May 10, 2011

The McAlester City Council met in Special session on Tuesday, May 10, 2011 at 5:30 P.M. after proper notice and agenda was posted, May 5, 2011 at 5:30 P.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: None

Presiding: Kevin E. Priddle, Mayor

Staff Present: Pete Stasiak, City Manager; John Modzelewski, City Engineer/Public Works Director; Gayla Duke, Chief Financial Officer and Karen Boatright, Deputy City Clerk

Mayor Priddle explained the reason for the Special Meeting, commenting that the Charter stated that if a Councilman misses more than one half of the meetings of the Council, Special and Regular, called in three (3) consecutive months, he shall forfeit that office. He explained that Mr. Garvin had missed those meetings due to medical issues that his wife had experienced. He added that he knew that even during that time period Mr. Garvin had taken care of Fifth Ward. Mayor Priddle stated that neither he nor any of the Council could choose to ignore the Charter. He commented that there were several Fifth Ward citizens in attendance and two (2) had signed up to speak.

William Murdock and Eddie Gray spoke in support of Mr. Garvin.

City Attorney, Ervin explained that he had been contacted by a Councilman that had a constituent raise the issue of the attendance provided in the Charter. He stated that he researched the minutes and DVD's of the meetings in question and he determined that Councilman Garvin had attended five (5) of the twelve (12) meetings and his attendance fallen below the minimum Charter requirement. He commented that he contacted the Mayor with this information on Tuesday and the Mayor called a Special meeting on Tuesday to declare a vacancy.

Scheduled Business

1. Consider and Act to declare a vacancy on the McAlester City Council for Ward 5, pursuant to Section 2.06(b)(5) of The McAlester City Charter.

Vice-Mayor Browne commented that it was unfortunate that the Charter read this way and he did not feel that this was meant to punish anyone. He felt that in no way had abandoned his office during this time and he wanted to express his total support of Councilman Garvin.

Mayor Priddle stated that there had not been any item in the three (3) years he has been Mayor that has brought as many phone calls, letters and personal visits from citizens as this matter.

Councilman Smith moved to declare a vacancy on the McAlester City Council for Ward 5, pursuant to Section 2.06(b)(5) of The McAlester City Charter. The motion was seconded by Councilman Harrison.

There was no 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.

2. Consider and Act to fill the vacancy on the McAlester City Council (Ward 5) for the unexpired term, pursuant to Section 2.06(c) of The McAlester City Charter.

Councilman Karr moved to fill the vacancy on the McAlester City Council (Ward 5) for the unexpired term, pursuant to Section 2.06(c) of The McAlester City Charter, seconded by Councilman Harrison.

Before the vote, Mayor Priddle then read Section 2.06(c) of The McAlester City Charter. City Attorney Ervin explained that the Council was charged with filling the vacancy since it was less than one (1) year. Mayor Priddle asked if there was any prohibition to appointing the same person to the seat that had just been vacated. Mr. Ervin stated that there was no such prohibition. He explained various options to fill the vacancy and commented that he did not want this to appear as prearranged or have a Councilman vote against another Councilman. He then read from a resolution that had been prepared to declare the vacancy and set forth the manner in which the vacancy would be filled.

Councilman Smith commented that this provision had been in the Charter for nineteen (19) years and had been put in place to affect someone that was shirking their duties and not representing their constituents.

Mr. Garvin addressed the Council stating that he did not have a problem with this, he would look more closely at the Charter and even though the Charter was in conflict with the voters he felt that the right thing would be done.

Vice-Mayor Browne moved to approve RESOLUTION NO. 11-05, declaring a vacancy in Ward Five (5). The motion was seconded by Councilman Harrison.

Before the vote, Vice-Mayor Browne asked the Mayor that when this was all over with if he would put together a committee to totally review the entire Charter. He added that it was a relatively new document and there were probably some kinks that needed to be ironed out.

Councilman Karr commented that he supported Councilman Garvin.

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

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

NAY: None

Mayor Priddle declared the motion carried.

Adjournment

There being no further business before the Council, Vice-Mayor Browne moved adjournment. The motion was seconded by Councilman Harrison.

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 6:00 P.M.

Kevin E. Priddle, Mayor

ATTEST:

Karen Boatright, Deputy City Clerk

Council Chambers
Municipal Building
May 10, 2011

The McAlester City Council met in Regular session on Tuesday, May 10, 2011, at 6:00 P.M. after proper notice and agenda was posted, May 5, 2011, at 5:30 P.M.

Call to Order

Mayor Priddle called the meeting to order.

Ruth Attebury, First United Methodist Church lead the Pledge of Allegiance and gave the invocation.

Roll Call

Council Roll Call was as follows:

Present: Weldon Smith, Steve Harrison, John Browne, Buddy Garvin, Robert Karr, Sam Mason & Kevin Priddle

Absent: None

Presiding: Kevin E. Priddle, Mayor

Staff Present: Peter J. Stasiak, City Manager; John Modzelewski, City Engineer/Public Works Director; Gayla Duke, Chief Financial Officer; William J. Ervin, City Attorney and Karen Boatright, Deputy City Clerk

Citizen's Comments on Non-agenda Items

There were no comments.

Consent Agenda

- A. Approval of the Minutes from the April 21, 2011 Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the April 26, 2011 Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for April 27, 2011 through May 10, 2011. *(Gayla Duke, Chief Financial Officer)* In the following amounts: General Fund - \$71,452.50; Nutrition - \$756.65; Landfill Res/Sub-Title D - \$974.61; Tourism Fund - \$8,360.00; SE Expo Center - \$428.75; E-911 - \$808.20; Economic Development - \$18,821.91; Gifts & Contributions - \$568.87; Fleet Maintenance - \$21,297.54 and CIP Fund - \$18,359.84.

- D. Concur with Mayor's Re-Appointment of Kathy Crawl to the Personnel Board for a term to expire July 2016. *(Kevin E. Priddle, Mayor)*
- E. Concur with Mayor's Appointment of Dr. Mark Sehgal to the MRHC for a term to expire May 2017.
- F. To authorize the expenditure of \$85.00 for Councilman John Browne registration fee for the Oklahoma Municipal League Retail Summit at the Moore Norman Technology Center in Oklahoma City on May 13, 2011.

Mayor Priddle commented that he would pull item "D". Councilman Harrison asked that item "A" be pulled and Vice-Mayor Browne requested that item "F" be pulled.

Councilman Harrison moved to approve the Consent Agenda items "B, C, and E." The motion was seconded by Councilman Mason. 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.

Items Removed from Consent Agenda

- A. Approval of the Minutes from the April 21, 2011 Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*

Councilman Harrison moved for approval of the Minutes from the April 21, 2011 Special Meeting of the McAlester City Council. The motion was seconded by Vice-Mayor Browne.

Before the vote, Councilman Harrison commented that there was one (1) correction to the minutes in the first line and it was that Tuesday needed to be changed to Thursday. There was no further discussion on the amendment for a trails system and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

- D. Concur with Mayor's Re-Appointment of Kathy Crawl to the Personnel Board for a term to expire July 2016. *(Kevin E. Priddle, Mayor)*

Councilman Harrison moved to concur with Mayor's Re-Appointment of Kathy Crawl to the Personnel Board for a term to expire July 2016. The motion was seconded by Councilman Mason.

Before the vote, Mayor Priddle explained that Ms. Crowl's appointment had been on the previous agenda but the term had been incorrect and this corrected that error with everyone aware of what had happened. There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

- F. To authorize the expenditure of \$85.00 for Councilman John Browne registration fee for the Oklahoma Municipal League Retail Summit at the Moore Norman Technology Center in Oklahoma City on May 13, 2011.

Councilman Harrison moved to authorize the expenditure of \$85.00 for Councilman John Browne registration fee for the Oklahoma Municipal League Retail Summit at the Moore Norman Technology Center in Oklahoma City on May 13, 2011, seconded by Vice-Mayor Browne.

Before the vote, Vice-Mayor Browne stated that he would not be able to attend the summit and he requested that the item be stricken.

There was no vote on this item.

Councilman Karr moved to open the Public Hearing concerning an ordinance amending Section 6-1 of the City of McAlester Code of Ordinances. The motion was seconded by Councilman Mason. There was no discussion and the vote was taken as follows:

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

Mayor Priddle declared the motion carried and the Public Hearing was opened at 6:10 P.M.

Public Hearing

- **AN ORDINANCE AMENDING SECTION 6-1. PUBLIC DRINKING AND INTOXICATION; CREATING SECTION 6-3, SPECIAL EVENTS; OF ARTICLE I. IN GENERAL; PROVIDING FOR THE SEVERABILITY THEREOF AND DECLARING AN EMERGENCY.**

Mayor Priddle commented that since most of the area affected by this ordinance was in Fifth Ward and they had no representation at this time, he was inclined to pull this item until such time as there was a full Council. He did allow for public comment.

Joyce Carlson, Dan Heathcock, Lloyd Wold, Tony Runyon, Steve Mayhew, Gaylord Brooks and Shirley Spinks all addressed the Council expressing their opposition to the ordinance.

Councilman Harrison moved to close the Public Hearing. The motion was seconded by Vice-Mayor Browne and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried and the Public Hearing was closed at 6:27 P.M.

Scheduled Business

1. Consider and act upon a "Use Permitted After Review" for a Papa John's Restaurant.
(*Peter J. Stasiak, City Manager*)

Executive Summary

A motion to approve and act upon a "Use Permitted After Review" for a no dine in, pickup and delivery pizza and authorizing the Mayor to sign the documents.

Councilman Karr moved to approve a "Use Permitted After Review" for a Papa John's Restaurant. The motion was seconded by Councilman Mason.

Before the vote, Manager Stasiak explained the applicant was Craig Parkhurst and he was requesting to construct a no dine in, pickup and delivery pizza located at 1200 E. Wade Watts Avenue. He commented that all required notifications had been sent out and that the McAlester Planning and Zoning Commission had voted unanimously at their May 3, 2011 meeting to recommend approval of the use permit. There was no 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.

2. Consider and act upon, an agreement with Blackboard Connect that is an addendum to the State of Oklahoma Central Purchasing Agreement with Oklahoma State Regents for Higher Education Blackboard Connect Inc. Master Agreement State Contract #C1002. This Agreement permits the City of McAlester to subscribe to the Connect-ED service or the Connect-CTY service in accordance with the Oklahoma State Regents for Higher Education Master Agreement by and through OneNet, which has procured the services of Blackboard Connect to provide services to fully host an alert notification system for emergency notifications. (*Peter J. Stasiak, CM; Cliff Pitner, Field Engineer Inspector & Flood Plain Administrator and Trent Myers, Director for Emergency Management City of McAlester and Pittsburg County*)

Executive Summary

To authorize the Mayor to sign the Agreement with Blackboard Connect through the State of Oklahoma Central Purchasing Agreement with Oklahoma State Regents for Higher Education State Contract #C1002.

Councilman Harrison moved to approve an agreement with Blackboard Connect that is an addendum to the State of Oklahoma Central Purchasing Agreement with Oklahoma State Regents for Higher Education Blackboard Connect Inc. Master Agreement State Contract #C1002. This Agreement permits the City of McAlester to subscribe to the Connect-ED service or the Connect-CTY service in accordance with the Oklahoma State Regents for Higher Education Master Agreement by and through OneNet, which has procured the services of Blackboard Connect to provide services to fully host an alert notification system for emergency notifications. The motion was seconded by Vice-Mayor Browne.

Before the vote, Manager Stasiak explained that this would enhance safety and emergency preparedness for the City of McAlester and surrounding Pittsburg County. He added that this could be used to deliver a variety of community service messages. Manager Stasiak stated that funding was available through the E-911 fund.

Trent Myers, Director of Emergency Management City of McAlester and Pittsburg County commented that the possibilities were endless and that this service had been looked at before. He stated that when the City of McAlester had approached him with Blackboard Connect he was on board. He added that the company had given demonstrations, some of the dispatchers had performed some hands on tasks and everything worked.

Manager Stasiak reviewed the contract and recommended changes by the City Attorney. He stated that Blackboard Connect had submitted a contract with those changes. He added that the reason he was pushing this was because the City was in the middle of storm season and every day counted.

There was discussion among the Council, including Manager Stasiak, Ms. Duke, Clift Pitner and Trent Myers regarding which lines this would operate on, the cost of the service, how long the contract was for, if an opt in or out option was available, if a budget amendment would be necessary, how this would be affected by the rules governing the do not call lists, and how this would protect citizens emails and phone numbers. Mayor Priddle restated the motion to approve the agreement with the recommended changes. 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.

3. Presentation by Trent Myers, Director of Emergency Management for the City of McAlester and Pittsburg County. *(Trent Myers, Director for Emergency Management City of McAlester and Pittsburg County)*

Executive Summary

Update on Shelter Program, designated Public Shelters for emergencies, etc.

Councilman Karr moved to open the floor for the presentation by Trent Myers, Director of Emergency Management for the City of McAlester and Pittsburg County. The motion was seconded by Councilman Harrison.

Before the vote, Mr. Myers addressed the Council to update the status of the safe room grant and recent storm activity. He stated that the original grant was for 115 room applications and this number had been increased to 146 safe room applications. He commented that the grant would cover 75% of the cost up to \$2,000.00. He added that his office had not heard from FEMA recently which he thought was a good sign, that they had submitted all of the required information. He explained some of the requirements once an application had been approved and some of the steps after a safe room had been constructed.

Buddy Garvin addressed the Council concerning a possible program to help the schools create a shelter area at each of the schools. He also asked if Emergency Management could inform the citizens where shelters were during storms.

Mr. Myers stated that the only designated shelters were the lower level of the Old High School, the hallway in the Police Department and the Emergency Management office. He commented that the McAlester area relied on storm trackers for information during bad weather. Mayor Priddle added that the new Fire Station was also designated as a shelter. There was no vote on this item.

4. Consider, and act upon, a Resolution supporting a new public library building and endorsing a fundraising campaign by the Friends of the Library of McAlester, Inc. (*Cora Middleton, City Clerk and Emily Dunagin, Friends of the Library of McAlester, Inc.*)

Executive Summary

A motion to approve a Resolution supporting a new public library building and endorsing a fundraising campaign by the Friends of the Library of McAlester, Inc.

Councilman Mason moved for approval of RESOLUTION NO. 11-06, supporting a new public library building and endorsing a fundraising campaign by the Friends of the Library of McAlester, Inc. The motion was seconded by Councilman Karr.

Before the vote, Emily Dunagin addressed the Council regarding the groups' efforts to fund a new library building and the amount of activities that went on at the library. She also informed the Council about how a public library was funded.

Councilman Smith asked what the cost of the Boy's and Girl's Club building was. Ms. Dunagin informed the Council that an appraisal had not been done in a year and they had not given the Friends of the Library an asking price. She commented that they thought they could remodel the building for around 3.1 million.

There was a brief discussion among the Council regarding the use of the current library building if a new building was acquired and the Charter requirements. There was no further 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.

5. Consider and act upon a Personal Service Agreement with Jim Grego for hay baling on the McAlester Water Shed and the Southside Industrial Park in the amount of \$2,050.00.
(Mel Priddy, Director of Community Services)

Executive Summary

A motion to approve a Personal Service Agreement with Jim Grego for hay baling in the amount of \$2,050.00

Councilman Harrison moved to approve a Personal Service Agreement with Jim Grego for hay baling on the McAlester Water Shed and the Southside Industrial Park in the amount of \$2,050.00. The motion was seconded by Councilman Karr.

Before the vote, Mel Priddy informed the Council that bids had been solicited for hay baling on the McAlester Water Shed and the Southside Industrial Park. He commented that only one bid had been received and that the City Attorney had reviewed the contract and made recommendations concerning the insurance policy. He asked that the Council approve this agreement subject to the correction regarding the insurance policy.

Mr. Ervin commented that he did not think that Mr. Grego's insurance policy would cover the City of McAlester while he was working on City owned property. He added that Mr. Grego would need to have a separate rider covering the City on his policy.

Manager Stasiak commented that in the future the payment terms would be changed to "funds would be due and payable within ten (10) days" once the Council had approved the contract.

Mayor Priddle restated the motion adding that it was subject to proof of valid insurance within fifteen (15) days. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

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

Executive Summary

A motion to approve the purchase of Lapel Mics, Hand Held Batteries, Tools for Brush One, and a Steam Cleaner. The money to be used from the City of McAlester's fire department's portion of the county quarter cent excise tax for fire services. Total cost not to exceed \$6000.00.

Councilman Mason moved for the on approval of certain costs related to the fire department from the City of McAlester's fire department's portion of the county quarter cent excise tax for fire services. The motion was seconded by Vice-Mayor Browne.

Before the vote, Chief Brewer explained the fire department needed to purchase a few items. He reviewed the list with the Council, which included lapel microphones and batteries for their

handheld radios, various pieces of equipment for the departments brush truck and a steam cleaner.

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.

7. Discussion on re-establishing the Parks Board. *(Peter J. Stasiak, City Manager)*

Executive Summary

To re-establish the City of McAlester Parks Board.

Councilman Harrison moved to open the floor for discussion on re-establishing the Parks Board, seconded by Vice-Mayor Browne.

Before the vote, Manager Stasiak addressed the Council about the discussions about the Park Board and how important in the future this Board would be to the City's parks and other recreational areas. He briefly reviewed the ordinance that created the Park Board and suggested that with the Council's approval this could be placed on the website and Face Book with an application process to see if any one was interested in being part of this Board. He added that he thought this was a good positive step in re-establishing this board.

Councilman Harrison thanked Manager Stasiak for putting this on the agenda. He added that he thought this would help in projects or improvements to the City's park system in the future.

There was no vote on this item.

8. Consider, and act upon, an Ordinance of the City of McAlester amending Section 6-1. Public Drinking and Intoxication. Creating Section 6-3, Special Events., of Article I, In General; Providing for the Severability thereof and Declaring an Emergency. *(Mayor, Kevin E. Priddle and Vice Mayor, John Browne)*

Executive Summary

A motion to approve an Ordinance of the City of McAlester amending Section 6-1. Public Drinking and Intoxication. Creating Section 6-3, Special Events, of Article I, In General; Providing for the Severability thereof and Declaring an Emergency.

Vice-Mayor Browne moved to approve an Ordinance of the City of McAlester amending Section 6-1. Public Drinking and Intoxication. Creating Section 6-3, Special Events., of Article I, In General; Providing for the Severability thereof and Declaring an Emergency. The motion was seconded by Councilman Karr.

Before the vote, Mayor Priddle commented that given the discussion that was presented this evening and not hearing the support that was previously expressed he was going to lay this on the table indefinitely.

9. Presentation on Proposed Annual Operating Budget for FY 2011/2012 and City Manager Budget Message. (*Peter J. Stasiak, City Manager*)

Executive Summary

To set a Special Meeting and Work Session to discuss and review the 2011/12 Preliminary Budget.

Vice-Mayor Browne moved to open the floor for the presentation on the Proposed Annual Operating Budget for FY 2011/2012 and City Manager Budget Message. The motion was seconded by Councilman Harrison.

Manager Stasiak stated that this was an oversight in the philosophy that was put into this budget. He thanked all of the staff for the effort it took to put this together. He commented that a conservative approach had been taken again in the preparation of this budget. Manager Stasiak then reviewed the proposed budget for fiscal year 2011/2012 with the Council. He stated that there were footnotes throughout the budget that explained any changes and how amounts were calculated.

Mayor Priddle commented that he would call a Special Meeting for a workshop on the budget.

There was no vote on this item.

New Business

There was no new business.

City Manager's Report

Manager Stasiak reported that the new microphones would be installed tomorrow and if the weather permitted Northgate would be paved tomorrow.

Remarks and Inquiries by City Council

Councilman Smith did not have any comments for the evening.

Councilman Harrison asked when the Council would be meeting on the landfill again. Manager Stasiak commented that it would be within the next one (1) to two (2) weeks.

Vice-Mayor Browne thanked John Modzelewski, Elaine Thomas and Jennifer Santino for their prompt responses to his requests. He asked what procedure was followed when properties that were in violation of City Code had not been corrected. Manager Stasiak commented that complaints would be filed with the Court Clerk's office. Vice-Mayor Browne announced that this Saturday was the Letter Carrier Food Drive and that all food donated stays locally. He encouraged everyone to participate.

Councilman Karr thanked the Fourth Ward Pride in McAlester committee for the work they did during the April cleanup.

Councilman Mason commented on the site plan for Papa John's Pizza.

Mayor Priddle commended everyone involved with the Armed Forces Day Banquet and parade. He reminded everyone about the Italian Festival scheduled for the 21st and 22nd of the month.

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 Karr, Mason, Smith, Harrison, Browne & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried and the meeting was recessed at 8:00 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 8:02 P.M.

Councilman Harrison moved to recess the Regular meeting for an Executive Session to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: Peter J. Stasiak City Manager (Contract), in accordance with Title 25, Sec. 307.B.1. The motion was seconded by Vice-Mayor Browne.

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 Regular Meeting was recessed at 8:02 P.M.

Executive Session

- Title 25, Sec. 307.B.1: Discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: Peter J. Stasiak City Manager (Contract)

Reconvene into open Session

The Regular Meeting was reconvened at 8:05 P.M. Mayor Priddle reported that the Council had recessed the Regular Meeting for an Executive Session to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: Peter J. Stasiak City Manager (Contract), in accordance with Title 25, Sec. 307.B.1. Only that matter was discussed, no action was taken, and the Council returned to open session at 8:05 P.M., and that constituted the Minutes of the Executive Session.

John Titsworth addressed the Council expressing his support of Manager Stasiak and strongly recommended that the Council offer Manager Stasiak a multi-year contract. He commented that Manager Stasiak had done a tremendous job managing the City during the economic down turn and all of the other problems that the City had endured.

Mayor Priddle called for a motion to put the Council back into Executive Session. Councilman Smith moved to place the Council back into Executive Session to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: Peter J. Stasiak City Manager (Contract), in accordance with Title 25, Sec. 307.B.1. The motion was seconded by Councilman Harrison.

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 recessed at 8:05 P.M.

Reconvene into open Session

The Regular Meeting was reconvened at 8:46 P.M. Mayor Priddle reported that the Council had recessed the Regular Meeting for an Executive Session to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: Peter J. Stasiak City Manager (Contract), in accordance with Title 25, Sec. 307.B.1. Only that matter was discussed, no action was taken, and the Council returned to open session at 8:46 P.M., and that constituted the Minutes of the Executive Session.

Mayor Priddle asked for a motion to offer the City Manager an employment contract.

Vice-Mayor Browne moved to offer Peter Stasiak an employment contract as City Manager. The motion was seconded by Councilman Harrison.

Before the vote, Mayor Priddle stated that he would review the details of the employment contract with the City Manager. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

Adjournment

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

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

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

NAY: None

Mayor Priddle declared the motion carried, and the meeting was adjourned at 8:47 P.M.

Kevin E. Priddle, Mayor

ATTEST:

Karen Boatright, Deputy City Clerk

Council Chambers
Municipal Building
May 19, 2011

The McAlester City Council met in Special session on Thursday, May 19, 2011 at 5:30 P.M. after proper notice and agenda was posted, May 16, 2011 at 12:10 P.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: None

Presiding: Kevin E. Priddle, Mayor

Staff Present: Pete Stasiak, City Manager; John Modzelewski, City Engineer/Public Works Director; Gayla Duke, Chief Financial Officer; David Medley, Utilities Director, Mel Priddy, Community Services Director; Jim Lyles, Police Chief; Brett Brewer, Fire Chief and Karen Boatright, Deputy City Clerk

Scheduled Business

1. Workshop to discuss the City Budget for 2011-2012.

Councilman Harrison moved to open the floor for discussion of the City of McAlester proposed annual fiscal year 2011-2012 budget. The motion was seconded by Councilman Karr.

Manager Stasiak began with a review of the personnel and benefit issues addressed in the proposed budget. He commented that there was a 10.5% decrease in Health insurance cost, all of the costs related to the insurance offered to City employees had decreased and the budget allowed for 224 full-time employees which was down 2 from the previous.

There was a detailed review of the various departments with lengthy discussion among the Council including the City Manager and Department Directors regarding the proposed annual operating budget for fiscal year 2011-2012.

Mayor Priddle commended the Manager and staff for the improvement in the process and presentation of the proposed budget.

Manager Stasiak commented that he would like the Council to make any suggestions and changes by next Thursday so the revised document could be presented to them by the next

regular meeting. He then thanked the Department Directors and their staffs for the tremendous job they had done.

Adjournment

There being no further business before the Council, Councilman Mason moved adjournment. The motion was seconded by Vice-Mayor Browne.

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

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

NAY: None

Mayor Priddle declared the motion carried and the meeting was adjourned at 7:07 P.M.

Kevin E. Priddle, Mayor

ATTEST:

Karen Boatright, Deputy City Clerk

**CLAIMS FROM
MAY 25, 2011
THRU
JUNE 14, 2011**

PACKET: 06690 CLAIMS FOR 6/14/2011

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	CAROL JANISCH	I-201106062570	01 -5431331	EMPLOYEE TRAV TRAVEL EXP-TRAINING CONF	055199	102.00
	CAROL JANISCH	I-201106062571	01 -5432331	EMPLOYEE TRAVE TRAVEL EXP-SOONER CARE TR	055200	122.40
	KARLA TAYLOR	I-201106062574	01 -5213331	EMPLOYEE TRAV TRAVEL EXP OMCCA CONF	055201	36.31
01-A00026	AT & T LONG DISTANCE					
		I-201105262544	01 -5215315	TELEPHONE UTI PHONE EXP-LONG DIST SVS	055164	193.52
01-A00028	"A" PLUS LAWN SERVICE					
		I-10-02721	01 -5542308	CONTRACTED SE MONTHLY MOWING CONTRACT	055202	2,500.00
01-A00033	AT&T					
		I-201105262545	01 -5215313	ELECTRIC UTIL PHONE EXP-TRUNK LINE	055165	1,024.14
01-A00150	ACME JANITORIAL					
		I-581488	01 -5431203	REPAIRS & MAI CLEANING SUPPLIES	055204	152.34
01-A00170	ADA PAPER CO.					
		I-326283	01 -5215202	OPERATING SUP COPY PAPER FOR ALL DEPTS	055205	522.00
		I-326576	01 -5548203	REPAIRS & MAI CLEANING SUPPLIES	055205	165.86
01-A00259	AFLAC FLEX ONE					
		I-720220ER	01 -5653348	DRUG TESTING/ FSA & FLEX MONTHLY FEE	055207	55.00
01-A00267	AIRGAS					
		I-106148517	01 -5432202	OPERATING SUP OXYGEN FOR AMBULANCES	055208	155.61
		I-106189939	01 -5543202	OPERATING SUP CO2 FOR POOL USE	055208	58.05
		I-106189940	01 -5543202	OPERATING SUP CO2 FOR POOL USE	055208	218.99
		I-106189941	01 -5543202	OPERATING SUP CO2 FOR POOL USE	055208	131.40
01-A00280	ALERT-ALL CORP.					
		I-211040400	01 -5431329	PROMOTIONAL PROMOTIONAL ITEMS	055211	416.00
01-A00362	ALLEGIANCE COMMUNICATIO					
		I-201105182527	01 -5431328	INTERNET SERV INTERNET SVS-FIRESTATION #2	055122	62.95
		I-201105182527	01 -5431328	INTERNET SERV INTERNET SVS-FIRESTATION NORTH	055122	62.95
		I-201105262541	01 -5865328	INTERNET SERV INTERNET SVS-FLEET M & STREETS	055166	41.47
		I-201106012550	01 -5320328	INTERNET SERV INTERNET SVS	055170	116.75
01-A00500	AMERICAN MUNICIPAL SERV					
		I-201106062576	01 -2105	COLLECTION AG COLLECTION FEES	055213	6,051.24
01-A00751	ATWOODS					
		I-522/9	01 -5544202	OPERATING SUP MISC REPAIR & MAINT ITEMS	055214	99.90
		I-524/9	01 -5544202	OPERATING SUP MISC REPAIR & MAINT ITEMS	055214	151.14
		I-536/9	01 -5542203	REPAIRS & MAI MISC REPAIR	055214	49.99
		I-539/9	01 -5322202	OPERATING SUP ANIMAL TRAPS FOR A/C USE	055214	423.32
		I-541/9	01 -5544202	OPERATING SUP MISC REPAIR & MAINT ITEMS	055214	186.41
		I-545/9	01 -5542203	REPAIRS & MAI MISC REPAIR	055214	37.86

PACKET: 06690 CLAIMS FOR 6/14/2011

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS		continued			
		I-552/9	01 -5542203	REPAIRS & MAI MISC REPAIR	055214	24.99
01-A00770	AUTO PARTS CO					
		I-884679	01 -5431203	REPAIRS & MAI MISC PARTS AS NEEDED	055216	60.72
01-B00043	B & S SUPPLY, INC.					
		I-60879	01 -5865218	STREET REPAIR SAFETY CONES W/LIGHTS	055218	253.26
01-B00180	BEMAC SUPPLY					
		I-S1587403.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	055222	31.99
		I-S1589167.001	01 -5542202	OPERATING SUP MISC REPAIR & MAINT ITEMS	055222	6.81
		I-S1590004.001	01 -5542202	OPERATING SUP MISC REPAIR & MAINT ITEMS	055222	16.97
		I-S1592141.001	01 -5542202	OPERATING SUP MISC REPAIR & MAINT ITEMS	055222	13.20
01-B00486	BRADLEY RAY INMAN					
		I-201106062562	01 -5544308	CONTRACT LABO UMPIRE FEES-17 GAMES	055224	425.00
01-B00490	BRIGGS PRINTING					
		I-57801	01 -5865202	OPERATING SUP STICKERS FOR HARD HATS	055225	85.00
01-B00497	BRANDON BECK					
		I-201106062564	01 -5544308	CONTRACT LABO UMPIRE FEES-19 GAMES	055226	475.00
01-B00640	SPORT SUPPLY GROUP, INC					
		I-94039028	01 -5542204	SMALL TOOLS REPLACEMENT ROLLERS	055227	149.10
01-C00046	C D W GOVERNMENT, INC					
		I-XKB5639	01 -5225330	DUES & SUBSCR 3 YR SUBSCRIPTION	055228	2,289.28
01-C00100	CLEET					
		I-201106062578	01 -2100	CLEET PAYABLE CLEET FEES PAYABLE	055194	5,171.93
01-C00275	CECIL E. WADE					
		I-201106062572	01 -5542308	CONTRACTED SE CONTRACT MOWING-BIG LAKE PARK	055230	555.00
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201105182525	01 -5215314	GAS UTILITY GAS UTILITY-802 E HARRISON	055124	36.61
		I-201105262542	01 -5215314	GAS UTILITY GAS UTIL-315 E KREBS 2345821-9	055167	22.78
		I-201106012551	01 -5215314	GAS UTILITY GAS UTIL-401 N 2ND	055172	36.69
		I-201106012551	01 -5215314	GAS UTILITY GAS UTIL-607 VILLAGE	055172	23.81
		I-201106012551	01 -5215314	GAS UTILITY GAS UTIL-28 E WASHINGTON	055172	187.46
		I-201106012551	01 -5215314	GAS UTILITY GAS UTIL-2717 N MAIN	055172	45.89
		I-201106012551	01 -5215314	GAS UTILITY GAS UTIL-1701 E CARL ALBERT	055172	148.57
		I-201106012551	01 -5215314	GAS UTILITY GAS UTIL-1600 COLLEGE AVE C	055172	27.79
		I-201106012551	01 -5215314	GAS UTILITY GAS UTIL-1600 COLLEGE AVE	055172	190.12
		I-201106012551	01 -5215314	GAS UTILITY GAS UTIL-1311 E WASHINGTON	055172	41.28
01-C00530	CMI INC					

PACKET: 06690 CLAIMS FOR 6/14/2011

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00530	CMI INC		continued			
		I-765013	01 -5321202	OPERATING SUP 3 MINI INTOXILYZERS	055231	1,262.95
01-C00847	CRYSTAL DATA					
		I-184607	01 -5321202	OPERATING SUP INK CARTRIDGE FOR PRINTER	055233	98.17
01-D00006	D & D ELEVATOR INC					
		I-11744	01 -5548316	REPAIRS & MAINT CONTRACT-ELEVATORS	055234	400.00
01-D00330	DEPT. OF PUBLIC SAFETY					
		I-04-1109979	01 -5321308	CONTRACTED SE TELETYPE RENTAL 6 MOS	055237	350.00
01-D00402	DIAMOND TROPHY					
		I-752404	01 -5653215	AWARDS PROGRA EMPLOYEE OF MONTH PLAQUES	055238	14.95
01-D00540	DOLESE BROTHERS					
		I-5-34620-11	01 -5865218	STREET REPAIR 1000 TON CRUSHER ROCK	055239	532.48
		I-5-35084-11	01 -5865218	STREET REPAIR 300 TON OF 3/8" SCREENING	055239	389.47
		I-5-35085-11	01 -5865218	STREET REPAIR 1000 TON CRUSHER ROCK	055239	94.75
		I-5-35564-11	01 -5865218	STREET REPAIR 300 TON OF 3/8" SCREENING	055239	290.11
01-E00266	ERVIN & ERVIN ATTORNEYS					
		I-10-02797	01 -5214302	CONSULTANTS LEGAL FEES	055242	3,180.00
		I-JUNE 2011	01 -5214302	CONSULTANTS LEGAL FEES-CITY ATTORNEY	055242	2,500.00
01-E00405	EXPRESS SERVICES, INC.					
		I-99508376-3	01 -5212308	CONTRACTED SE RECEPTIONIST SERVICE	055243	373.32
		I-99508376-3	01 -5212308	CONTRACTED SE RECEPTIONIST SERVICE	055243	318.24
		I-99540817-6	01 -5212308	CONTRACTED SE RECEPTIONIST SERVICE	055243	36.72
		I-99562914-4	01 -5212308	CONTRACTED SE RECEPTIONIST SERVICE	055243	379.44
		I-99575807-5	01 -5212308	CONTRACTED SE RECEPTIONIST SERVICE	055243	379.44
		I-99605637-0	01 -5212308	CONTRACTED SE RECEPTIONIST SERVICE	055243	370.26
01-F00125	FIREHOUSE SOFTWARE					
		I-662460	01 -5431330	DUES & SUBSCR RENEWAL-FIREHOUSE SUPPORT	055245	330.00
01-F00170	FIRST NATIONAL BANK					
		I-06082011-#133	01 -5321510	LEASE PAYMENT LEASE #133	055246	5,185.00
		I-06082011-#135	01 -5542510	LEASE PAYMENT LEASE # 135	055246	478.95
		I-06082011-#136	01 -5431510	LEASE PAYMENT BRUSH RIG LEASE #136	055246	1,261.52
01-F00201	FLAMECO FIRE & SAFETY,					
		I-16002	01 -5653213	SAFETY SUPPLI FIRE EXT. INSPECTION &	055247	50.00
		I-16178	01 -5321202	OPERATING SUP RECHARGE FEE ON FIRE	055247	40.00
		I-16179	01 -5653213	SAFETY SUPPLI FIRE EXT. INSPECTION &	055247	25.00
01-F00221	FLEET DISTRIBUTORS EXPR					
		I-10-02615	01 -5321202	OPERATING SUP LIGHT REPAIR ON UNIT 68	055248	193.45

PACKET: 06690 CLAIMS FOR 6/14/2011

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-G00010	G & C RENTAL CENTER, IN					
	I-8286	01	-5542203	REPAIRS & MAI SAFETY DEVICE FOR MOWER	055250	125.00
	I-8309	01	-5547203	REPAIRS & MAI OPEN PO -TRACHOE RENTAL	055250	342.00
01-G00138	GAS MART					
	I-3614-12	01	-5321202	OPERATING SUP PRISONER MEALS; OPEN PO	055251	2.09
	I-3614-14	01	-5321202	OPERATING SUP PRISONER MEALS; OPEN PO	055251	4.58
	I-3614-15	01	-5321202	OPERATING SUP PRISONER MEALS; OPEN PO	055251	2.09
	I-3614-21	01	-5321202	OPERATING SUP PRISONER MEALS; OPEN PO	055251	2.09
	I-3614-27	01	-5321202	OPERATING SUP PRISONER MEALS; OPEN PO	055251	2.09
	I-3614-30	01	-5321202	OPERATING SUP PRISONER MEALS; OPEN PO	055251	2.09
	I-3615-3	01	-5321202	OPERATING SUP PRISONER MEALS; OPEN PO	055251	2.09
	I-7944-48	01	-5321202	OPERATING SUP PRISONER MEALS; OPEN PO	055251	4.68
01-G00260	GEORGE HALIBURTON					
	I-430932	01	-5652318	ABATEMENTS CONTRACT MOWING ON	055252	891.00
01-G00490	GRISSOM IMPLEMENT INC					
	C-213432	01	-5544202	OPERATING SUP STILE EDGER/ROTO TILLER	055253	404.98-
	I-208381	01	-5542203	REPAIRS & MAI SPARKS PLUGS FOR TRIMMERS	055253	48.15
	I-211581	01	-5544202	OPERATING SUP STILE EDGER/ROTO TILLER	055253	404.98
01-I00061	IKON OFFICE SOLUTIONS,					
	I-5018464659	01	-5321308	CONTRACTED SE METER READ BASE CHARGES	055255	90.92
01-I00066	I/O SOLUTIONS, INC.					
	I-C25421A	01	-5324331	EMPLOYEE TRAV DISPATCH TESTS	055256	80.00
01-I00110	IMPRESS OFFICE SUPPLY					
	I-032509	01	-5211202	OPERATING SUP MISC OFFICE SUPPLIES AS	055257	19.76
	I-032521	01	-5321202	OPERATING SUP MISC OFFICE SUPPLIES	055257	43.89
01-I00120	TYLER TECHNOLOGIES					
	I-12624	01	-5225349	SOFTWARE MAIN 2 MONTH NET WORK SUPPORT	055258	668.36
	I-13629	01	-5225349	SOFTWARE MAIN 2 MONTH NET WORK SUPPORT	055258	200.00
	I-201106062573	01	-5213336	FEES MTHLY FEES-COURT SUPPORT	055258	100.00
	I-201106062573	01	-5213336	FEES MTHLY FEES-COURT ON-LINE FEE	055258	100.00
01-I00140	INDIAN NATION WHOLESALE					
	I-5388852	01	-5543202	OPERATING SUP CONCESSION SUPPLIES	055259	1,409.46
	I-5393249	01	-5215202	OPERATING SUP BREAKROOM SUPPLIES	055259	123.18
	I-5396833	01	-5544202	OPERATING SUP CONCESSION SUPPLIES-SBC	055259	451.61
01-J00326	JIM MIZE					
	I-201106062561	01	-5544308	CONTRACT LABO UMPIRE FEES-8 GAMES	055261	200.00
01-J00338	JOB CONSTRUCTION CO INC					
	I-27894	01	-5865218	STREET REPAIR ASPHALT FOR STREET REPAIR	055262	299.70
	I-27896	01	-5865218	STREET REPAIR ASPHALT - 418 TONS	055262	1,776.60

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-J00338	JOB CONSTRUCTION CO INC	continued				
		I-27897	01 -5865218	STREET REPAIR ASPHALT FOR STREET REPAIR	055262	541.08
01-J00340	JIM WOOD REFRIGERATION					
		I-11-12968	01 -5548316	REPAIRS & MAI A/C REPAIR - FIRE DEPT	055263	124.00
01-J00435	JORDAN CARRIS AGENCY					
		I-10-02732	01 -5321202	OPERATING SUP NOTARY BOND-TRAMMELL	055264	30.00
01-K00059	KAREN BOATRIGHT					
		I-201106062575	01 -5213331	EMPLOYEE TRAV TRAVEL EXPENSE OMCCA CONT.	055265	153.88
01-K00102	KEDDO					
		I-FY-2012	01 -5210330	DUES & SUBSCR KEDDO MEMBERSHIP DUES	055266	1,084.19
01-K00232	KIEFER					
		I-1713617	01 -5543202	OPERATING SUP MISC SUPPLIES NEEDED	055270	1,739.55
		I-1714359	01 -5543202	OPERATING SUP MISC SUPPLIES NEEDED	055270	18.00
		I-1715082	01 -5543202	OPERATING SUP MISC SUPPLIES NEEDED	055270	64.00
		I-1719632	01 -5543202	OPERATING SUP MISC SUPPLIES NEEDED	055270	99.50
01-L00170	LAW ENFORCEMENT SYS., I					
		I-170941	01 -5321202	OPERATING SUP CITATIONS FOR PATROL USE	055273	899.00
01-L00325	LIBERTY FLAGS INC					
		I-57433	01 -5542202	OPERATING SUP FLAGS & PARTS FOR	055274	229.80
		I-57536	01 -5547203	REPAIRS & MAI FLAGS & PARTS FOR	055274	230.47
01-L00345	LINDLEY'S PAINT & BODY					
		I-2555	01 -5215323	DAMAGES REPAIRS TO UNIT 38	055275	1,438.19
01-L00383	LOCKE ELECTRICAL SUPPLY					
		I-15243376.00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	055276	4.20
01-L00428	LOWE'S CREDIT SERVICES					
		I-01982	01 -5865203	REPAIR & MAIN MISC REPAIR & MAINT ITEMS	055277	25.22
		I-09979	01 -5547203	REPAIRS & MAI BEDDING PLANTS FOR OFFICE	055277	49.98
		I-11585	01 -5431203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	055277	89.96
		I-14346	01 -5547203	REPAIRS & MAI BEDDING PLANTS FOR OFFICE	055278	33.96
		I-901337	01 -5548202	OPERATING SUP MISC REPAIR & MAINT ITEMS	055278	17.40
		I-904260	01 -5548202	OPERATING SUP MISC REPAIR & MAINT ITEMS	055278	38.94
		I-906960	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	055278	208.82
		I-908016	01 -5431203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	055278	107.39
		I-909107	01 -5548202	OPERATING SUP MISC REPAIR & MAINT ITEMS	055278	43.87
01-L00429	LOVE BOTTLING CO.					
		I-19317565	01 -5543203	REPAIRS & MAI CONCESSION SUPPLIES	055279	153.00
01-M00083	MARGARET MCMORROW - LOV					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00083	MARGARET MCMORROW - LOV	continued				
	I-10-02796	01 -5210302	CONSULTANTS/L LEGAL FEES-IAFF/POP	055280	4,660.37	
01-M00460	MITCHAEAL D DISTRIBUTING					
	I-2013543	01 -5544202	OPERATING SUP CONCESSIONS SUPPLIES SBC	055282	148.00	
01-M00570	MOORE MEDICAL CORP.					
	I-81551511	01 -5432202	OPERATING SUP MEDICAL SUPPLIES NEEDED	055284	180.82	
	I-81551511A	01 -5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDED	055284	600.00	
	I-81553870	01 -5432202	OPERATING SUP MEDICAL SUPPLIES NEEDED	055284	54.36	
	I-81553982	01 -5432202	OPERATING SUP MEDICAL SUPPLIES NEEDED	055284	67.95	
	I-96745293	01 -5432202	OPERATING SUP MEDICAL SUPPLIES	055284	405.23	
	I-96750058	01 -5432202	OPERATING SUP MEDICAL SUPPLIES	055284	196.55	
	I-96769344	01 -5432202	OPERATING SUP MEDICAL SUPPLIES NEEDED	055284	602.32	
01-M00680	MUNICIPAL CODE CORP.					
	I-00206625	01 -5212317	ADVERTISING & CODE SUPPLEMENT	055285	2,898.61	
01-MC0140	MCALISTER PAINT & SUPPL					
	I-063064	01 -5543202	OPERATING SUP MISC SUPPLIES FOR POOLS	055287	25.70	
01-MC0169	MCALISTER REGIONAL HOSP					
	I-CITYLAB 6-6-11	01 -5653348	DRUG TESTING/ NEW HIRE DRUG TESTING	055288	1,059.00	
	I-CITYOFMC6-1-11	01 -5653348	DRUG TESTING/ PHY. CAPACITY PROFILE	055288	195.50	
01-MC0200	MCALISTER SCOTTISH RITE					
	I-700513	01 -5548316	REPAIRS & MAINT PARKING LOT RENTAL	055289	375.00	
01-MC0226	MC DONALDS RESTURANT					
	I-07-24	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	055290	3.23	
	I-08-6	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	055290	9.79	
	I-35-24	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	055290	4.89	
	I-44-6	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	055290	2.00	
	I-54-24	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	055290	3.00	
	I-67-6	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	055290	2.18	
	I-73-24	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	055290	6.00	
	I-89-24	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	055290	3.27	
	I-90-6	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	055290	4.89	
01-N00025	NASCO					
	I-291732	01 -5322202	OPERATING SUP ANIMAL TRAPS FOR A/C USE	055291	408.95	
01-N00250	MCALISTER NEWS CAPITAL					
	I-0360050	01 -5212317	ADVERTISING & MISC ADS FOR CITY CLERK	055292	435.00	
	I-05601217	01 -5212317	ADVERTISING & MISC ADS FOR CITY CLERK	055292	41.55	
	I-05601739	01 -5212317	ADVERTISING & MISC PUBLICATIONS-COUNCIL	055292	15.35	
	I-206-MAY 2011	01 -5653317	ADVERTISING & OPEN PO FOR EMPLOYMENT	055292	30.60	
01-N00264	911 PLUMBING					

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01-N00264	911 PLUMBING		continued			
		I-851031	01 -5543203	REPAIRS & MAI PLUMBING REPAIRS	055293	246.25
01-N00271	NIX FORD MERCURY INC.					
		I-127264	01 -5432316	REPAIRS & MAI REPAIRS FOR MEDIC-4	055295	88.00
01-N00343	NORTHERN SAFETY CO INC					
		I-P300598701017	01 -5865202	OPERATING SUP HARD HATS-SAFETY GLASSES	055296	77.27
		I-P300598701017	01 -5865204	SMALL TOOLS HARD HATS-SAFETY GLASSES	055296	245.78
01-Q00070	OGIELA MOWER SHOP					
		I-00121370	01 -5544203	REPAIRS & MAI CHAIN FOR SPREADER	055297	19.14
01-Q00075	O'REILLY AUTO PARTS					
		C-335363	01 -5431203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	055298	20.00-
		I-331656	01 -5431203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	055298	60.77
		I-335174	01 -5431203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	055298	23.99
		I-335314	01 -5431203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	055298	151.56
01-Q00219	OKLA BUREAU OF NARCOTIC					
		I-201106062579	01 -2103	OBN PAYABLE (DRUG EDUCATION FEES PAYABLE	055195	31.65
01-Q00303	OKLA MUNICIPAL JUDGES A					
		I-040633	01 -5214331	EMPLOYEE TRAV SPRING CONF FEES	055303	150.00
01-Q00427	OKLA UNIFORM BUILDING C					
		I-MAY 2011	01 -5652336	FEES MONTHLY PERMIT FEES	055304	64.00
01-Q00520	OIL-OK INDEPENDENT LIVI					
		I-06082011-2010/2011	01 -5101355	OIL-OK FOR IN CONTRACT WITH OIL	055305	1,680.00
01-Q00560	OKLA MUNICIPAL COURT CL					
		I-040601	01 -5213331	EMPLOYEE TRAV OMCCA SPRING CONFERENCE	055306	400.00
01-Q00595	OSBI					
		I-201106062577	01 -2101	AFIS PAYABLE AFIS PAYABLE	055196	2,853.62
		I-201106062577	01 -2102	FORENSICS PAY FORENSIC PAYABLE	055196	2,745.59
01-P00020	P F BUSINESS FORMS					
		I-60726	01 -5213202	OPERATING SUP CITATION JACKETS-COURT	055307	1,350.20
		I-60726	01 -5213317	ADVERTISING & CITATION JACKETS-COURT	055307	1,350.20
01-P00041	M & D PACE ENTERPRISES,					
		I-53527	01 -5431316	REPAIRS & MAI A/C REPAIRS AT MAIN FIRE	055309	229.82
01-P00148	PAVING MAINTTENANCE SUP					
		I-10091356	01 -5865203	REPAIR & MAIN PAINT FOR STREETS	055310	131.00
01-P00210	PEPSI COLA					

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01-P00210	PEPSI COLA		continued			
		I-153900	01 -5543202	OPERATING SUP CONCESSION SUPPLIES	055311	234.00
01-P00242	PETER STASIAK					
		I-201106012549	01 -5210112	VEHICLE ALLOW AUTO ALLOWANCE FOR JUNE 2011	055173	500.00
		I-201106072581	01 -5210331	EMPLOYEE TRAV TRAVEL EXP-LANDPLAN ASSN MTG	055312	126.54
01-P00250	PETTY CASH					
		I-201106062580	01 -5653202	OPERATING SUP SUPPLIES FOR WELLNESS DAY	055197	300.33
		I-201106062580	01 -5321331	EMPLOYEE TRAV TRAVEL EXP-VEHICLE REPAIR OKC	055197	9.85
		I-201106062580	01 -5548331	EMPLOYEE TRAV CDL LICENSE FEE-SMITH	055197	72.50
		I-201106062580	01 -5653215	AWARDS PROGRA FOOD FOR EMPLOYEE PICNIC	055197	64.00
		I-201106062580	01 -5547212	FUEL EXPENSE FUEL PURCHASE-CARD DID NOT WOR	055197	101.02
		I-201106062580	01 -5321202	OPERATING SUP PAINT FOR FATILITY ACCIDENT	055197	8.70
		I-201106062580	01 -5321202	OPERATING SUP TRAVEL EXP-VEHICLE REPAIR TULS	055197	12.21
		I-201106062580	01 -5321202	OPERATING SUP KEYS FOR EMER SHELTER	055197	6.62
		I-201106062580	01 -5653215	AWARDS PROGRA SAVINGS BOND-EMPLOYEE OF MONTH	055197	25.00
		I-201106062580	01 -5321331	EMPLOYEE TRAV TRAVEL EXP-DRIVING SCHOOL OKC	055197	147.44
		I-201106062580	01 -5321331	EMPLOYEE TRAV TRAVEL EXP-DRIVING SCHOOL OKC	055197	183.79
		I-201106062580	01 -5431202	OPERATING SUP OFFICE SUPPLIES	055197	5.11
		I-201106062580	01 -5321202	OPERATING SUP OFFICE SUPPLIES	055197	10.50
		I-201106062580	01 -5321331	EMPLOYEE TRAV TRAVEL EXP-TULSA OSBI	055197	22.59
		I-201106062580	01 -5215202	OPERATING SUP BREAK ROOM SUPPLIES	055197	3.25
		I-201106062580	01 -5548316	REPAIRS & MAI CDL LICENSE FEE-ESTRADA	055197	64.50
01-P00420	POSTMASTER					
		I-10-02763	01 -5321202	OPERATING SUP PO BOX YRLY FEE-BOX 388	055314	70.00
		I-6012011	01 -5215312	EQUIPMENT REN PO BOX RENTAL-BOX 578	055315	110.00
01-P00510	PRO-KIL, INC					
		I-62180	01 -5542316	REPAIRS & MAI QTRLY PEST CONTROL	055317	68.00
		I-62185	01 -5542316	REPAIRS & MAI QTRLY PEST CONTROL	055317	106.00
01-P00549	PUBLIC SAFTEY CENTER					
		I-5243668	01 -5321202	OPERATING SUP STINGERS AND BATTERIES	055318	448.72
01-P00560	PUBLIC SERVICE/AEP					
		I-201105262543	01 -5215313	ELECTRIC UTIL ELECT UTIL-KOMAR 95966977506	055168	38.41
		I-201105262543	01 -5215313	ELECTRIC UTIL ELECT UTIL-KOMAR 95722748206	055168	55.22
		I-201106012554	01 -5215313	ELECTRIC UTIL ELECTRIC UTIL-PD/NARC	055174	96.05
		I-201106012554	01 -5215313	ELECTRIC UTIL ELECTRIC UTIL-1699 E CARL ALBE	055174	25.19
		I-201106012554	01 -5215313	ELECTRIC UTIL ELECTRIC UTIL-607 VILLAGE BLVD	055174	629.81
01-R00023	RTG PARTS					
		I-10-02619	01 -5321324	SWAT REPAIR PARTS FOR MP-5	055319	64.50
01-R00050	RADIO SHACK					
		I-023723	01 -5432203	REPAIR & MAIN MISC PARTS NEEDED	055320	41.05

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01-R00210	RED RIVER SPECIALIST, I	I-332891	01 -5542206	CHEMICALS HERBICIDES FOR ROW	055322	3,150.00
01-R00469	ROCIC	I-2587-25151	01 -5321202	OPERATING SUP ANNUAL SVS REGISTRATION	055323	300.00
01-S00009	SADLER PAPER CO	I-03794	01 -5542202	OPERATING SUP OPERATING SUPPLIES	055324	351.01
		I-03794	01 -5543203	REPAIRS & MAI OPERATING SUPPLIES	055324	500.00
01-S00150	SEARS COMMERCIAL ONE	I-034679027464	01 -5544202	OPERATING SUP EDGER FOR SBC WALKWAY	055326	369.98
01-S00180	OKLA SECRETARY OF STATE	I-10-02733	01 -5321202	OPERATING SUP NOTARY FILING FEE-TRAMMEL	055327	10.00
		I-10-02734	01 -5321202	OPERATING SUP NOTARY RENEWAL-TRAMMELL	055328	20.00
01-S00190	SECURITY SYS. & ENG. IN	I-26978	01 -5548316	REPAIRS & MAI ALARM MONITORING LIBRARY	055329	60.00
01-S00350	SIGNS BY JADE	I-10-02516	01 -5321202	OPERATING SUP RE NUMBER UNIT P-2 #57	055330	60.00
		I-10-02599	01 -5321202	OPERATING SUP CHARGE TO RENUMBER UNITS	055330	105.00
01-S00639	SPACEWALK OF GREEN COUN	I-279076	01 -5653215	AWARDS PROGRA INFLATABLES FOR PICNIC	055332	398.00
01-S00701	SQUARE DEAL MUSIC	I-001	01 -5225402	SOFTWARE & AU SOUND SYSTEM	055333	7,742.30
01-S00726	STAPLES ADVANTAGE	I-3150231786	01 -5210202	OPERATING SUP OFFICE SUPPLIES	055335	166.26
		I-3153559837	01 -5210202	OPERATING SUP MISC OFFICE SUPPLIES	055335	197.34
		I-3155009415	01 -5211202	OPERATING SUP TONER FOR PRINTERS	055335	339.42
		I-57013	01 -5865203	REPAIR & MAIN OFFICE SUPPLIES FOR TC	055335	265.30
		I-57276	01 -5652202	OPERATING SUP OFFICE SUPPLIES NEEDED	055335	97.34
		I-58308	01 -5543202	OPERATING SUP OPER.SUPPLIES FOR POOLS	055335	24.07
		I-58523	01 -5543202	OPERATING SUP 6	055335	46.00
		I-58548	01 -5653202	OPERATING SUP BULLETIN BOARD FOR HR	055335	28.98
		I-58549	01 -5653202	OPERATING SUP MISC OFFICE SUPPLIES	055335	136.74
		I-58710	01 -5653202	OPERATING SUP MISC OFFICE SUPPLIES	055335	489.18
		I-58906	01 -5653202	OPERATING SUP MISC OFFICE SUPPLIES	055336	68.98
		I-59581	01 -5431202	OPERATING SUP MISC OFFICE SUPPLIES	055336	90.40
		I-79864	01 -5431202	OPERATING SUP MISC OFFICE SUPPLIES	055336	57.07
01-S00791	STEIDLEY & NEAL, P.L.L.	I-14198	01 -5214302	CONSULTANTS LEGAL FEES-GREEN	055337	619.86
01-T00071	TERRY GREEN					

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01-T00071	TERRY GREEN	continued				
		I-201106062563	01 -5544308	CONTRACT LABO UMPIRE FEES-17 GAMES	055338	425.00
01-T00217	ST. PAUL COMPANIES					
		I-381368	01 -5214302	CONSULTANTS LEGAL FEES-MORRIS CLAIM	055340	3,860.11
01-T00313	TRACE ANALYTICS INC.					
		I-C11-3471	01 -5431316	REPAIRS & MAI AIR QUALITY TESTING	055341	75.00
01-U00020	US CELLULAR					
		I-201106012555	01 -5215315	TELEPHONE UTI CELL PHONE EXP-GENERAL FUND	055177	1,788.54
01-U00025	U S FOOD SERVICE					
		I-5809085	01 -5543203	REPAIRS & MAI CONCESSION SUPPLIES	055342	912.67
01-V00150	VULCAN SIGN					
		I-200720	01 -5865203	REPAIR & MAIN MISC STREET SIGNS	055346	2,074.50
01-W00040	WALMART COMMUNITY BRC					
		I-01192	01 -5431202	OPERATING SUP MISC OFFICE SUPPLIES	055347	34.54
		I-04316	01 -5543202	OPERATING SUP CLEANING SUPPLIES	055347	158.34
		I-04450	01 -5431202	OPERATING SUP MISC OFFICE SUPPLIES	055347	76.25
		I-05205	01 -5431202	OPERATING SUP MISC OFFICE SUPPLIES	055347	50.06
		I-05502	01 -5215202	OPERATING SUP BREAK ROOM SUPPLIES	055347	52.87
		I-05583	01 -5431202	OPERATING SUP MISC OFFICE SUPPLIES	055347	4.98
		I-05648A	01 -5431202	OPERATING SUP MISC OFFICE SUPPLIES	055347	39.97
		I-07467	01 -5431202	OPERATING SUP MISC OFFICE SUPPLIES	055347	154.51
		I-07828	01 -5543202	OPERATING SUP CLEANING SUPPLIES	055347	29.67
01-W00270	WHITE ELECTRICAL SUPPLY					
		I-S1355374.001	01 -5548203	REPAIRS & MAI MISC ELEC SUPPLIES	055349	215.04
		I-S1356193.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	055349	36.60
		I-S1357061.001	01 -5548204	SMALL TOOLS CABLE CUTTER	055349	149.87
		I-S1358250.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	055349	60.99
		I-S1358588.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	055349	32.10
01-X00020	XEROX CORP-MAJOR ACCOUNT					
		I-800574646	01 -5215312	EQUIPMENT REN COPY MACHINES LEASE	055350	1,859.31
				FUND 01 GENERAL FUND	TOTAL:	112,160.99

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=====						
01-A00103	ACCURATE LABS & MINING					
	I-1E10054	02 -5974304	LAB TESTING	MONTHLY TESTING FEES	055203	115.00
	I-1E10055	02 -5974304	LAB TESTING	MONTHLY TESTING FEES	055203	1,360.00
	I-1E10056	02 -5974304	LAB TESTING	MONTHLY TESTING FEES	055203	80.00
	I-1E10091	02 -5974304	LAB TESTING	MONTHLY TESTING FEES	055203	410.00
01-A00170	ADA PAPER CO.					
	I-326283	02 -5267202	OPERATING SUP	COPY PAPER FOR ALL DEPTS	055205	521.74
01-A00267	AIRGAS					
	I-106148518	02 -5973203	REPAIRS & MAI	REFILL OXYGEN BOTTLES	055208	216.09
01-A00272	ALDERSON REGIONAL LANDF					
	I-003626	02 -5864308	CONTRACTED LA	LANDFILL FEE FOR DISPOSAL	055209	6,082.84
01-A00362	ALLEGIANCE COMMUNICATIO					
	I-201105182527	02 -5975328	INTERNET SERV	INTERNET SVS-HEREFORD LANE	055122	62.95
	I-201106012550	02 -5973328	INTERNET SERV	INTERNET SVS	055170	62.95
01-A00430	ALTIVIA					
	I-197886	02 -5974206	CHEMICALS	6 CHLORINE CYLINDERS	055212	3,678.00
	I-197980	02 -5974206	CHEMICALS	2 LOADS OF ALUM FOR WTP	055212	3,276.00
	I-198392	02 -5974206	CHEMICALS	2 LOADS OF CAUSTIC - WTP	055212	4,146.50
	I-198839	02 -5974206	CHEMICALS	24 PAILS OF HTH FOR WTP	055212	1,750.00
	I-199104	02 -5974206	CHEMICALS	2 LOADS OF ALUM FOR WTP	055212	3,148.60
	I-199537	02 -5974206	CHEMICALS	2 LOADS OF ALUM FOR WTP	055212	3,162.60
01-A00582	AT&T					
	I-201105182524	02 -5267315	TELEPHONE UTI	PHONE EXP-INTERNET AT CITY HAL	055123	854.53
01-A00751	ATWOODS					
	I-512/9	02 -5973203	REPAIRS & MAI	SPACE HEATER & MISC	055214	56.95
	I-523/9	02 -5974316	REPAIRS & MAI	OPEN PO FOR SUPPLIES	055214	205.96
	I-531/9	02 -5216202	OPERATING SUP	SHOVELS FOR METER READERS	055214	89.87
	I-556/9	02 -5216202	OPERATING SUP	MISC OPERATING SUPPLIES	055214	41.95
01-B00180	BEMAC SUPPLY					
	I-S1591131.001	02 -5975202	OPERATING SUP	MISC REPAIR & MAINT ITEMS	055222	39.86
	I-S1591647.001	02 -5975202	OPERATING SUP	MISC REPAIR & MAINT ITEMS	055222	27.11
	I-S1592305.001	02 -5975202	OPERATING SUP	MISC REPAIR & MAINT ITEMS	055222	20.27
01-B00314	BIO-AQUATIC TESTING					
	I-0040321	02 -5974206	CHEMICALS	TOXICITY TESTING	055223	1,346.00
01-B00490	BRIGGS PRINTING					
	I-54942-5	02 -5216202	OPERATING SUP	ENVELOPES FOR WATER BILLS	055225	87.50
	I-54942-6	02 -5216202	OPERATING SUP	ENVELOPES W/POSTAGE	055225	3,405.50
01-D00322	DEPT. OF ENVIR. QUALITY					

PACKET: 06690 CLAIMS FOR 6/14/2011

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00322	DEPT. OF ENVIR. QUALITY	continued				
	I-55358237	02 -5974329	DEQ FEES	ANNUAL FEE-PUBLIC WASTE	055236	5,319.70
01-D00540	DOLESE BROTHERS					
	I-5-40337-11	02 -5975218	STREET REPAIR	1000 TON GRAVEL	055239	308.07
01-E00265	ERMI ENVIRONMENTAL LABS					
	I-1102172	02 -5973304	LAB TESTING	MONTHLY TESTING FEES	055241	54.47
	I-1102344	02 -5973304	LAB TESTING	MONTHLY TESTING FEES	055241	135.00
	I-1102368	02 -5973304	LAB TESTING	MONTHLY TESTING FEES	055241	189.47
01-F00037	FASTENAL					
	I-OKMCA96279	02 -5974316	REPAIRS & MAI	REPAIR SUPPLIES FOR GATES	055244	42.39
	I-OKMCA96332	02 -5973203	REPAIRS & MAI	OPEN PO FOR MISC SUPPLIES	055244	14.84
	I-OKMCA96493	02 -5973203	REPAIRS & MAI	OPEN PO FOR MISC SUPPLIES	055244	13.77
01-F00170	FIRST NATIONAL BANK					
	I-06082011-#134	02 -5864510	LEASE PAYMENT	CATERPILLAR & COMPACTOR	055246	8,524.37
01-G00010	G & C RENTAL CENTER, IN					
	I-8135	02 -5974316	REPAIRS & MAI	SPINDLE ASSEMBLY	055250	133.55
01-G00490	GRISSOM IMPLEMENT INC					
	I-206845	02 -5974316	REPAIRS & MAI	CHAIN LUBE OIL & MISC SUP	055253	89.94
01-H00040	HACH CHEMICAL					
	I-7240609	02 -5974304	LAB TESTING	LAB TESTING SUPPLIES	055254	394.55
01-I00110	IMPRESS OFFICE SUPPLY					
	I-032503	02 -5216202	OPERATING SUP	MISC OFFICE SUPPLIES	055257	13.97
	I-032511	02 -5216202	OPERATING SUP	PAPER NEEDED FOR WATER	055257	608.00
	I-032553	02 -5216202	OPERATING SUP	MISC OFFICE SUPPLIES	055257	24.00
01-I00120	TYLER TECHNOLOGIES					
	I-201106062573	02 -5216336	FEES	MTHLY FEES-UB&C ONLINE FEE	055258	293.16
01-K00210	KIAMICHI ELECTRIC COOP.					
	I-201105182526	02 -5267313	ELECTRIC UTIL	ELEC UTIL-HEREFORD LANE	055125	397.96
01-K00225	KI BOIS COMMUNITY ACTIO					
	I-43011	02 -5866307	CONTRACTED RE	LABOR FOR RECYCLE CENTER	055269	1,866.25
01-K00274	KONE CRANES					
	I-TUL00579499	02 -5973316	REPAIRS & MAI	INSPECTION OF TRUCK CRANE	055271	260.00
01-L00428	LOWE'S CREDIT SERVICES					
	C-10385	02 -5975202	OPERATING SUP	SUPPLIES NEEDED FOR	055277	136.08-
	I-01027	02 -5975202	OPERATING SUP	MISC REPAIR& MAINT ITEMS	055277	15.96
	I-01295	02 -5974316	REPAIRS & MAI	MISC SUPPLIES AS NEEDED	055277	102.85

PACKET: 06690 CLAIMS FOR 6/14/2011

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00428	LOWE'S CREDIT SERVICES		continued			
		I-01949	02 -5975202	OPERATING SUP MISC REPAIR& MAINT ITEMS	055277	6.48
		I-02750	02 -5975202	OPERATING SUP SUPPLIES NEEDED FOR	055277	95.58
		I-02750	02 -5975202	OPERATING SUP SUPPLIES NEEDED FOR	055277	148.62
		I-09542	02 -5975202	OPERATING SUP SUPPLIES NEEDED FOR	055277	129.15
		I-09686	02 -5974316	REPAIRS & MAI MISC SUPPLIES AS NEEDED	055277	104.91
		I-11486	02 -5974316	REPAIRS & MAI MISC SUPPLIES AS NEEDED	055277	39.04
		I-11858	02 -5975202	OPERATING SUP SUPPLIES NEEDED FOR	055278	102.06
		I-901575	02 -5974316	REPAIRS & MAI MISC SUPPLIES AS NEEDED	055278	47.12
		I-909179	02 -5974316	REPAIRS & MAI MISC SUPPLIES AS NEEDED	055278	25.54
01-M00532	MISTY VALLEY WATER CO.					
		I-64673	02 -5866230	RECYCLING CEN WATER FOR RECYCLE CTR	055283	14.67
01-N00250	MCALESTER NEWS CAPITAL					
		I-05601700	02 -5864202	OPERATING SUP AD FOR LANDFILL	055292	22.00
01-N00343	NORTHERN SAFETY CO INC					
		I-P300598701017	02 -5864202	OPERATING SUP HARD HATS-SAFETY GLASSES	055296	57.40
01-O00075	O'REILLY AUTO PARTS					
		I-0230-329819	02 -5973203	REPAIRS & MAI MISC SUPPLIES-BOTH PLANTS	055298	19.68
01-O00240	OKLA CORPORATION COMM.					
		I-63011	02 -5974308	CONTRACTED SE ANNUAL TANK REGISTRATION	055300	25.00
01-O00275	OKLA DEPT OF COMMERCE					
		I-06082011-#8908	02 -5267521	CDBG LOAN #89 CDBG - EDIF #8908	055302	1,145.83
01-P00250	PETTY CASH					
		I-201106062580	02 -5216202	OPERATING SUP OFFICE CHAIR	055197	86.61
01-P00350	PB COUNTY TAG AGENCY					
		I-10-02770	02 -5216202	OPERATING SUP TAG & TITLE FOR FORD	055313	30.00
01-R00090	RAM INC					
		I-22643	02 -5974212	FUEL EXPENSE DIESEL FOR WTP-500 GAL	055321	1,496.51
01-R00600	RURAL WATER DISTRICT #1					
		I-201106012556	02 -5267316	WATER UTILITY WATER UTIL AT LANDFILL	055175	203.29
01-S00530	SOUTHWEST CHEMICAL SERV					
		I-91617	02 -5974206	CHEMICALS POLYMER FOR WTP	055331	2,688.00
01-S00726	STAPLES ADVANTAGE					
		I-59347	02 -5871202	OPERATING SUP MISC OFFICE SUPPLIES	055336	65.92
01-U00020	US CELLULAR					
		I-201106012555	02 -5267315	TELEPHONE UTI CELL PHONE EXP-MPWA FUND	055177	645.85

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FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-U00020	US CELLULAR		continued			
		I-201106012555	02 -5975328	INTERNET SERV UTM INTERNET FEE	055177	51.10
01-U00128	UNITED PACKAGING & SHIP					
		I-90386	02 -5864202	OPERATING SUP SHIPPING FEES AS NEEDED	055344	52.36
		I-90494	02 -5864202	OPERATING SUP SHIPPING FEES AS NEEDED	055344	13.39
		I-96970	02 -5973316	REPAIRS & MAI OPEN PO FOR SHIPPING FEES	055344	59.06
		I-97449	02 -5973316	REPAIRS & MAI OPEN PO FOR SHIPPING FEES	055344	25.13
01-V00082	VERONICA BOATRIGHT					
		I-007	02 -5216302	CONSULTANTS CONSULTING SERVICES	055345	450.00
01-W00270	WHITE ELECTRICAL SUPPLY					
		I-S1348696.004	02 -5974203	REPAIRS & MAI STARTER CONTACTORS	055349	124.98
		I-S1354025.001	02 -5974203	REPAIRS & MAI STARTER CONTACTORS	055349	91.04
		I-S1357073.001	02 -5975202	OPERATING SUP REPAIR PARTS-BUFFALO TWR	055349	168.40
				FUND 02 MPWA	TOTAL:	61,169.60

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PACKET: 06690 CLAIMS FOR 6/14/2011

VENDOR SET: 01

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201105262542	03 -5876314	GAS UTILITY GAS UTIL-AIRPORT 147501-1	055167	74.90
01-F00170	FIRST NATIONAL BANK					
		I-06082011-#119817	03 -5876511	FNB LOAN #119 LOAN #119817 - AIRPORT AUTH	055246	2,510.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201106012554	03 -5876313	ELECTRIC UTIL ELECTRIC UTIL-AIRPORT	055174	921.06
01-U00020	US CELLULAR					
		I-201106012555	03 -5876315	TELEPHONE UTI CELL PHONE EXP-AIRPORT FUND	055177	26.95
			FUND	03 AIRPORT AUTHORITY	TOTAL:	3,532.91

PACKET: 06690 CLAIMS FOR 6/14/2011

VENDOR SET: 01

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00276	A LEROY DICK					
		I-201106062567	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	055210	86.50
01-D00213	DEBBIE COMPTON					
		I-201106062568	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	055235	165.00
		I-201106062569	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL.	055235	141.78
01-E00207	EMMA E. BELLIS					
		I-201106062565	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	055240	165.00
		I-201106062566	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	055240	110.00
01-S00580	AT & T					
		I-201105262546	08 -5549315	TELEPHONE UTI PHONE EXP-NUTRITION	055169	126.84
01-U00020	US CELLULAR					
		I-201106012555	08 -5549315	TELEPHONE UTI CELL PHONE EXP-NUTRITION FUND	055177	80.85
01-W00040	WALMART COMMUNITY BRC					
		I-06984	08 -5549202	OPERATING SUP VACUUM FOR KIOWA CTR	055347	129.88
				FUND 08 NUTRITION	TOTAL:	1,005.85

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PACKET: 06690 CLAIMS FOR 6/14/2011

VENDOR SET: 01

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-B00097	BANK OF OKLAHOMA					
		I-82	09 -5864365	ALFA ESCROW L ESCROW DEPOSIT FOR LF	055220	14,366.00
			FUND	09 LANDFILL RES./SUB-TITLE DTOTAL:		14,366.00

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PACKET: 06690 CLAIMS FOR 6/14/2011

VENDOR SET: 01

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-MC0134	MCLESTER MAIN STREET					
		I-06082011-2010/2011	27 -5655353	MAIN STREET P CONTRACT WITH MCLESTER MAIN S	055286	1,050.00
01-P00450	PRIDE IN MCLESTER					
		I-06082011-2010-2011	27 -5655352	MISC PRIDE IN CONTRACT WITH PRIDE IN McALEST	055316	2,100.00
			FUND 27	TOURISM FUND	TOTAL:	3,150.00

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 VENDOR SET: 01
 FUND : 28 SE EXPO CENTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-C00202	CARTRIDGE WORLD					
	I-104255	28	-5654202	OPERATING SUP INK FOR FAX MACHINE	055229	53.95
01-C00823	COUNTRY MART					
	I-42906325130	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	055232	41.01
	I-429069107	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	055232	38.25
01-D00006	D & D ELEVATOR INC					
	I-11745	28	-5654316	REPAIRS & MAI SERVICE CONTRACT FOR	055234	200.00
01-G00010	G & C RENTAL CENTER, IN					
	I-8266	28	-5654203	REPAIR & MAIN RENTAL OF FANS FOR	055250	90.00
01-J00110	JACKIE BRANNON CORR. CT					
	I-F195	28	-5654308	CONTRACT SERV MONTHLY INMATE FEE	055260	169.35
01-L00078	LAMBERT MECHANICAL INC					
	I-110347	28	-5654316	REPAIRS & MAI SERVICE FOR 2-A/C UNITS	055272	302.63
01-L00428	LOWE'S CREDIT SERVICES					
	I-07063	28	-5654203	REPAIR & MAIN MISC REPAIR & MAINT ITEMS	055277	28.77
01-P00210	PEPSI COLA					
	C-1158130	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	055311	56.00-
	I-171162	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	055311	260.00
	I-171897	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	055311	430.00
01-P00560	PUBLIC SERVICE/AEP					
	I-201106012554	28	-5654313	ELECTRIC UTIL ELECTRIC UTIL-EXPO	055174	3,872.72
01-S00726	STAPLES ADVANTAGE					
	C-8016234894 CR	28	-5654202	OPERATING SUP PRINTER & SUPPLIES	055335	42.49-
	I-22958	28	-5654202	OPERATING SUP PRINTER & SUPPLIES	055335	29.93
	I-24600	28	-5654202	OPERATING SUP PRINTER & SUPPLIES	055335	10.29
	I-59851	28	-5654202	OPERATING SUP PRINTER & SUPPLIES	055336	106.63
01-U00020	US CELLULAR					
	I-201106012555	28	-5654315	TELEPHONE UTI CELL PHONE EXP-EXPO FUND	055177	107.80
01-U00100	UNIFIRST HOLDINGS, L.P.					
	I-824-0781460	28	-5654203	REPAIR & MAIN JANITORIAL SUPPLIES	055343	50.00
01-W00040	WALMART COMMUNITY BRC					
	I-114000033612	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	055347	68.56
FUND 28 SE EXPO CENTER						TOTAL: 5,761.40

PACKET: 06690 CLAIMS FOR 6/14/2011

VENDOR SET: 01

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00581	AT&T					
		I-201106012552	29 -5324315	TELEPHONE UTI PHONE UTIL-HOST CIRCUIT E-911	055171	781.25
01-I00110	IMPRESS OFFICE SUPPLY					
		I-032482	29 -5324202	OPERATING SUP MISC. OFFICE SUPPLIES	055257	2.99
01-S00580	AT & T					
		I-201106012553	29 -5324315	TELEPHONE UTI PHONE UTIL-E-911 LINE	055176	3,060.00
01-U00020	US CELLULAR					
		I-201106012555	29 -5324315	TELEPHONE UTI CELL PHONE EXP-911 FUND	055177	26.95
01-W00040	WALMART COMMUNITY BRC					
		I-01730	29 -5324202	OPERATING SUP MISC. OFFICE SUPPLIES	055347	43.16
			FUND	29 E-911	TOTAL:	3,914.35

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PACKET: 06690 CLAIMS FOR 6/14/2011

VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-M00270	MPOWER ECONOMIC DEVELOP					
		I-06082011-2010-2011	30 -5211360	ECONOMIC DEVE MPOWER ECONOMIC DEV	055281	15,389.41
01-MC0134	MCALESTER MAIN STREET					
		I-06082011-2010/2011	30 -5211353	MAIN STREET P CONTRACT WITH MCALESTER MAIN S	055286	1,050.00
01-000275	OKLA DEPT OF COMMERCE					
		I-06082011-#12248	30 -5211510	CDBG / EDIF D CDBG - EDIF CONT #12248	055301	282.50
01-P00450	PRIDE IN MCALESTER					
		I-06082011-2010-2011	30 -5211352	MISC PRIDE IN CONTRACT WITH PRIDE IN MCALEST	055316	2,100.00
				FUND 30 ECONOMIC DEVELOPMENT	TOTAL:	18,821.91

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FUND : 32 GIFTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00060	SANDERS NURSERY					
		I-313444	32 -5215204	EXPENSE FOR P SHRUBS FOR CONNALLY	055325	579.35
				FUND 32 GIFTS & CONTRIBUTIONS	TOTAL:	579.35

PACKET: 06690 CLAIMS FOR 6/14/2011

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	KINGS HOUSE CHURCH	I-1674	35 -5862203	REPAIRS & MAI BATTERIES FOR LIFT	055198	406.48
01-A00229	ADVANTAGE TRUCK ACCESSO					
		I-37033	35 -5862203	REPAIRS & MAI BEDLINER FOR UO-3 & UO-2	055206	160.00
		I-37034	35 -5862203	REPAIRS & MAI BEDLINER FOR UO-3 & UO-2	055206	160.00
		I-37091	35 -5862203	REPAIRS & MAI BEDLINER FOR UTM-8	055206	160.00
01-A00362	ALLEGIANCE COMMUNICATIO					
		I-201105262541	35 -5862328	INTERNET SERV INTERNET SVS-FLEET M & STREETS	055166	41.48
01-A00770	AUTO PARTS CO					
		I-884048	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055215	20.30
		I-884069	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055215	80.95
		I-884071	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055215	29.36
		I-884104	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055215	12.20
		I-884109	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055215	196.20
		I-884110	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055215	16.98
		I-884217	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055215	44.43
		I-884267	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055215	30.99
		I-884277	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055215	35.88
		I-884316	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055215	65.97
		I-884417	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055215	152.56
		I-884465	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055215	54.49
		I-884473	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055215	191.26
		I-884474	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055215	3.49
		I-884503	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055216	15.07
		I-884506	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055216	111.60
		I-884534	35 -5862203	REPAIRS & MAI PARTS FOR POLICE VEHICLES	055216	702.00
		I-884627	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055216	1.72
		I-884699	35 -5862203	REPAIRS & MAI FUEL INJECTOR FOR WWM-1	055216	229.52
		I-884700	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055216	25.29
		I-884785	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055216	124.00
		I-884787	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055216	3.30
		I-884788	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055216	56.34
		I-884789	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055216	19.37
		I-884809	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055216	36.72
		I-884870	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055216	119.09
		I-884997	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055217	52.62
		I-885056	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055217	33.80
		I-885057	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055217	21.40
		I-885095	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	055217	84.01
01-B00056	BAILEY'S INC.					
		I-P108581001018	35 -5862203	REPAIRS & MAI CHAIN SAW CHAIN AND PARTS	055219	595.66
01-B00150	BEALES GOODYEAR TIRES					
		I-MC-183935	35 -5862203	REPAIRS & MAI TIRES/TUBES FOR S-45	055221	744.00
		I-MC-183936	35 -5862203	REPAIRS & MAI TIRE/TUBE INSTALLED-S-45	055221	646.00

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VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00150	BEALES GOODYEAR TIRES		continued			
	I-MC-184031	35	-5862203	REPAIRS & MAI 2 TIRES FOR SB-5	055221	252.00
	I-MC-184032	35	-5862203	REPAIRS & MAI 2 TIRES FOR SB-5	055221	242.00
	I-MC-184114	35	-5862203	REPAIRS & MAI TIRES FOR WP-1 AT WTP	055221	557.12
	I-MC183803	35	-5862203	REPAIRS & MAI 20 TIRES FOR POLICE VEHIC	055221	2,000.00
	I-MC183848	35	-5862203	REPAIRS & MAI 2 TIRES FOR WW-2 TRUCK	055221	192.38
01-F00310	FRONTIER INTNL. TRUCKS,					
	I-821208	35	-5862203	REPAIRS & MAI FLYWHEEL FOR W-44	055249	828.05
	I-821210	35	-5862203	REPAIRS & MAI REPAIRS FOR ROLLOFF-SW11	055249	1,219.79
01-G00490	GRISSOM IMPLEMENT INC					
	I-209401	35	-5862203	REPAIRS & MAI SIDE COVERS FOR PK-3	055253	1,128.00
01-K00190	YELLOWHOUSE MACHINERY C					
	I-901046	35	-5862203	REPAIRS & MAI PARTS FOR W-20 BACKHOE	055267	286.15
01-K00191	KEYSTONE SERVICES					
	I-901008	35	-5862203	REPAIRS & MAI TIE ROD FOR W-20 UTM	055268	310.00
01-L00428	LOWE'S CREDIT SERVICES					
	I-01848	35	-5862204	SMALL TOOLS SHOP TOOLS FOR FM	055277	400.15
	I-02993	35	-5862204	SMALL TOOLS SHOP TOOLS FOR FM	055277	58.62
01-N00270	NIX AUTO CENTER, INC.					
	I-66674	35	-5862203	REPAIRS & MAI A/C FOR UNIT 66 - TAHOE	055294	66.64
	I-66707	35	-5862203	REPAIRS & MAI A/C FOR UNIT 66 - TAHOE	055294	71.73
01-N00343	NORTHERN SAFETY CO INC					
	I-P300598701017	35	-5862202	OPERATING SUP HARD HATS-SAFETY GLASSES	055296	152.83
01-O00075	O'REILLY AUTO PARTS					
	I-0230-332039	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDED	055298	49.98
	I-230-336117	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDED	055298	157.48
	I-230-336177	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDED	055298	196.20
	I-230-336182	35	-5862203	REPAIRS & MAI 2 BOTTLES OF FREON	055298	440.00
01-O00122	OK TIRE					
	I-26292	35	-5862203	REPAIRS & MAI CAR ALIGNMENTS AS NEEDED	055299	49.95
	I-26411	35	-5862203	REPAIRS & MAI REPAIRS TO DIESEL TANK	055299	710.65
01-O00240	OKLA CORPORATION COMM.					
	I-63011	35	-5862212	FUEL EXPENSE ANNUAL TANK REGISTRATION	055300	100.00
01-P00023	P & K EQUIPMENT					
	I-246458	35	-5862203	REPAIRS & MAI PARTS FOR PK-3 TRACTOR	055308	662.30
01-P00250	PETTY CASH					
	I-201106062580	35	-5862203	REPAIRS & MAI SHIPPING FEES	055197	22.56

6/09/2011 8:54 AM
 PACKET: 06690 CLAIMS FOR 6/14/2011
 VENDOR SET: 01
 FUND : 35 FLEET MAINTENANCE

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 25

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00009	SADLER PAPER CO					
		I-25535	35 -5862203	REPAIRS & MAI JANITORIAL SUPPLIES	055324	688.92
01-S00710	STANDARD MACHINE LLC					
		I-219132	35 -5862203	REPAIRS & MAI LABOR TO REBUILD HYD CYL	055334	430.28
		I-219321	35 -5862203	REPAIRS & MAI LABOR TO REBUILD HYD CYL	055334	421.00
01-S00726	STAPLES ADVANTAGE					
		I-52202	35 -5862202	OPERATING SUP OFFICE SUPPLIES NEEDED	055335	57.74
01-T00141	TEXAS REFINERY CORP					
		I-868442	35 -5862205	PETROLEUM PRO PARAGON 3000-2 GREASE	055339	375.50
01-U00020	US CELLULAR					
		I-201106012555	35 -5862315	TELEPHONE UTI CELL PHONE EXP-FLEET MAIN FUND	055177	53.90
01-W00072	WARREN CAT					
		C-CS100036274	35 -5862203	REPAIRS & MAI TRAVEL & LABOR FOR REPAIR	055348	1,408.23-
		I-TU45982	35 -5862203	REPAIRS & MAI TRAVEL & LABOR FOR REPAIR	055348	1,547.50
			FUND 35	FLEET MAINTENANCE	TOTAL:	17,805.72

6/09/2011 8:54 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 26

PACKET: 06690 CLAIMS FOR 6/14/2011

VENDOR SET: 01

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-F00170	FIRST NATIONAL BANK					
		I-06082011-#137	41 -5865510	LEASE PAYMENT LEASE PAYMENT ON DURAPATCHER	055246	3,378.84
				FUND 41 CIP FUND	TOTAL:	3,378.84
				REPORT GRAND TOTAL:		245,646.91

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2010-2011	01 -2100	CLEET PAYABLE (COURT)	5,171.93						
	01 -2101	AFIS PAYABLE - COURT	2,853.62						
	01 -2102	FORENSICS PAYABLE (COURT)	2,745.59						
	01 -2103	OBN PAYABLE (COURT)	31.65						
	01 -2105	COLLECTION AGENCY 25% (COU	6,051.24						
	01 -5101355	OIL-OK FOR INDEPENDENT LIV	1,680.00	20,160	1,680.00				
	01 -5210112	VEHICLE ALLOWANCE	500.00	6,000	0.00				
	01 -5210202	OPERATING SUPPLIES	363.60	5,000	3,166.38				
	01 -5210302	CONSULTANTS/LABOR RELATION	4,660.37	96,893	1,368.39				
	01 -5210330	DUES & SUBSCRIPTIONS	1,084.19	2,800	620.31				
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	126.54	6,000	610.12				
	01 -5211202	OPERATING SUPPLIES	359.18	7,100	1,147.48				
	01 -5212308	CONTRACTED SERVICES	1,857.42	16,115	6,567.80				
	01 -5212317	ADVERTISING & PRINTING	3,390.51	8,000	2,620.36				
	01 -5213202	OPERATING SUPPLIES	1,350.20	6,625	913.40				
	01 -5213317	ADVERTISING & PRINTING	1,350.20	2,000	649.80				
	01 -5213331	EMPLOYEE TRAVEL & TRAINING	590.19	1,450	152.31				
	01 -5213336	FEES	200.00	3,000	513.68				
	01 -5214302	CONSULTANTS	10,159.97	109,200	17,624.16				
	01 -5214331	EMPLOYEE TRAVEL & TRAININ	150.00	800	336.00				
	01 -5215202	OPERATING SUPPLIES	701.30	6,800	1,618.63				
	01 -5215312	EQUIPMENT RENTALS	1,969.31	28,600	294.21				
	01 -5215313	ELECTRIC UTILITY	1,868.82	360,000	62,138.38				
	01 -5215314	GAS UTILITY	761.00	15,000	1,830.45				
	01 -5215315	TELEPHONE UTILITY	1,982.06	65,000	29,280.22				
	01 -5215323	DAMAGES	1,438.19	25,000	20,364.86				
	01 -5225330	DUES & SUBSCRIPTIONS	2,289.28	5,750	70.93				
	01 -5225349	SOFTWARE MAINTENANCE	868.36	32,090	1,136.74				
	01 -5225402	SOFTWARE & AUDIO EXPENSE	7,742.30	15,400	7,657.70				
	01 -5320328	INTERNET SERVICE	116.75	1,500	93.00				
	01 -5321202	OPERATING SUPPLIES	3,680.26	15,400	2,501.20				
	01 -5321308	CONTRACTED SERVICES	440.92	15,000	8,698.04				
	01 -5321324	SWAT	64.50	8,000	46.35				
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	363.67	3,939	190.89				
	01 -5321510	LEASE PAYMENTS	5,185.00	62,220	0.00				
	01 -5322202	OPERATING SUPPLIES	832.27	3,500	840.19				
	01 -5324331	EMPLOYEE TRAVEL & TRAINING	80.00	500	420.00				
	01 -5431202	OPERATING SUPPLIES	512.89	13,000	46.01				
	01 -5431203	REPAIRS & MAINT SUPPLIES	626.73	13,500	1,699.33				
	01 -5431316	REPAIRS & MAINTENANCE	304.82	6,400	516.55				
	01 -5431328	INTERNET SERVICE	125.90	2,325	158.42				
	01 -5431329	PROMOTIONAL	416.00	1,500	43.12				
	01 -5431330	DUES & SUBSCRIPTIONS	330.00	9,400	2,402.34				
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	102.00	8,000	2,763.09				
	01 -5431510	LEASE PAYMENTS	1,261.52	53,024	15,222.23				

** 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	-5432202	OPERATING SUPPLIES	2,262.84	16,000		78.47			
01	-5432203	REPAIR & MAINT SUPPLIES	41.05	7,000		1,794.14			
01	-5432316	REPAIRS & MAINTENANCE	88.00	6,000		825.06			
01	-5432331	EMPLOYE TRAVEL & TRAINING	122.40	2,000		1,056.32			
01	-5542202	OPERATING SUPPLIES	617.79	20,600		2,364.99			
01	-5542203	REPAIRS & MAINT SUPPLIES	494.81	38,000		2,118.83			
01	-5542204	SMALL TOOLS	149.10	2,000		1,135.97			
01	-5542206	CHEMICALS	3,150.00	15,500		3,139.40-	Y		
01	-5542308	CONTRACTED SERVICES	3,055.00	16,100		1,497.44			
01	-5542316	REPAIRS & MAINTENANCE	174.00	17,990		3,805.66			
01	-5542510	LEASE PAYMENTS	478.95	5,748		0.60			
01	-5543202	OPERATING SUPPLIES	4,256.73	11,500		1,543.01			
01	-5543203	REPAIRS & MAINT SUPPLIES	1,811.92	13,000		205.90			
01	-5544202	OPERATING SUPPLIES	1,407.04	12,050		499.85			
01	-5544203	REPAIRS & MAINTENANCE SUPP	19.14	4,500		633.19			
01	-5544308	CONTRACT LABOR	1,525.00	21,700		4,934.50			
01	-5547203	REPAIRS & MAINT SUPPLIES	656.41	10,925		2,485.50			
01	-5547212	FUEL EXPENSE	101.02	10,300		4,350.87			
01	-5548202	OPERATING SUPPLIES	100.21	3,700		1,813.04			
01	-5548203	REPAIRS & MAINTENANCE SUPP	546.78	45,634		1,027.94			
01	-5548204	SMALL TOOLS	149.87	1,500		420.22			
01	-5548316	REPAIRS & MAINTENANCE	1,023.50	17,000		674.58			
01	-5548331	EMPLOYEE TRAVEL & TRAINING	72.50	1,300		27.50			
01	-5652202	OPERATING SUPPLIES	97.34	2,260		1,288.47			
01	-5652318	ABATEMENTS	891.00	12,000		7.49			
01	-5652336	FEES	64.00	2,500		1,568.00			
01	-5653202	OPERATING SUPPLIES	1,024.21	4,800		559.16			
01	-5653213	SAFETY SUPPLIES	75.00	10,000		2,824.36			
01	-5653215	AWARDS PROGRAM	501.95	9,000		1,470.69			
01	-5653317	ADVERTISING & PRINTING	30.60	1,600		71.13			
01	-5653348	DRUG TESTING/PHYSICALS	1,309.50	11,500		850.65			
01	-5865202	OPERATING SUPPLIES	162.27	4,000		80.91			
01	-5865203	REPAIR & MAINT SUPPLIES	2,496.02	40,000		7,897.80			
01	-5865204	SMALL TOOLS	245.78	2,500		24.71			
01	-5865218	STREET REPAIRS & MAINTENAN	4,177.45	240,000		5,738.32			
01	-5865328	INTERNET SERVICE	41.47	1,670		102.23			
02	-5216202	OPERATING SUPPLIES	4,387.40	18,180		2,454.75			
02	-5216302	CONSULTANTS	450.00	3,150		0.00			
02	-5216336	FEES	293.16	4,500		1,568.40			
02	-5267202	OPERATING SUPPLIES	521.74	2,350		651.31			
02	-5267313	ELECTRIC UTILITY	397.96	562,000		161,379.93			
02	-5267315	TELEPHONE UTILITY	1,500.38	51,875		2,575.54			
02	-5267316	WATER UTILITY	203.29	8,300		2,449.80			
02	-5267521	CDBG LOAN #8908	1,145.83	13,750		0.04			
02	-5864202	OPERATING SUPPLIES	145.15	3,500		966.25			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG		ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
02	-5864308	CONTRACTED LANDFILL SERVIC	6,082.84	60,400	4,476.00			
02	-5864510	LEASE PAYMENTS	8,524.37	102,293	0.56			
02	-5866230	RECYCLING CENTER EXPENSE	14.67	12,000	8,124.42			
02	-5866307	CONTRACTED RECYCLE SERVICE	1,886.25	18,040	390.00			
02	-5871202	OPERATING SUPPLIES	65.92	4,000	1,657.01			
02	-5973203	REPAIRS & MAINT SUPPLIES	321.33	57,500	10,995.35			
02	-5973304	LAB TESTING	378.94	23,300	6,540.40			
02	-5973316	REPAIRS & MAINTENANCE	344.19	27,960	9,551.63			
02	-5973328	INTERNET SERVICE	62.95	750	75.55			
02	-5974203	REPAIRS & MAINT SUPPLIES	216.02	56,000	1,502.95			
02	-5974206	CHEMICALS	23,195.70	492,000	71,165.60			
02	-5974212	FUEL EXPENSE	1,496.51	17,000	9.80-	Y		
02	-5974304	LAB TESTING	2,359.55	37,200	10,381.61			
02	-5974308	CONTRACTED SERVICES	25.00	50,750	5,637.35			
02	-5974316	REPAIRS & MAINTENANCE	791.30	59,840	357.07			
02	-5974329	DEQ FEES	5,319.70	6,800	226.70			
02	-5975202	OPERATING SUPPLIES	617.41	29,090	1,865.25			
02	-5975218	STREET REPAIRS & MAINTENAN	308.07	128,350	18,945.30			
02	-5975328	INTERNET SERVICE	114.05	1,010	182.44			
03	-5876313	ELECTRIC UTILITY	921.06	11,770	4,289.58			
03	-5876314	GAS UTILITY	74.90	500	83.17			
03	-5876315	TELEPHONE UTILITY	26.95	300	5.85			
03	-5876511	FNB LOAN #119817 PAYMENTS	2,510.00	30,120	0.00			
08	-5549202	OPERATING SUPPLIES	129.88	750	383.67			
08	-5549308	CONTRACT SERVICES	668.28	15,600	3,617.67			
08	-5549315	TELEPHONE UTILITY	207.69	2,400	91.72			
09	-5864365	ALFA ESCROW LIABILITY PAYM	14,366.00	14,400	34.00			
27	-5655352	MISC PRIDE IN MCALESTER	2,100.00	25,200	2,100.00			
27	-5655353	MAIN STREET PROGRAM	1,050.00	12,600	1,050.00			
28	-5654202	OPERATING SUPPLIES	158.31	7,500	636.35			
28	-5654203	REPAIR & MAINT SUPPLIES	168.77	16,329	1,241.54			
28	-5654210	CONCESSION SUPPLIES	781.82	30,000	1,506.71			
28	-5654308	CONTRACT SERVICES	169.35	4,500	652.02			
28	-5654313	ELECTRIC UTILITY	3,872.72	64,500	7,407.74			
28	-5654315	TELEPHONE UTILITY	107.80	2,660	190.07			
28	-5654316	REPAIRS & MAINTENANCE	502.63	24,000	38.46			
29	-5324202	OPERATING SUPPLIES	46.15	5,000	1,246.05			
29	-5324315	TELEPHONE UTILITY	3,868.20	97,900	56,938.58			
30	-5211352	MISC PRIDE IN MCALESTER	2,100.00	25,200	2,100.00			
30	-5211353	MAIN STREET PROGRAM	1,050.00	12,600	1,050.00			
30	-5211360	ECONOMIC DEVELOP. SERVICES	15,389.41	184,673	15,389.49			
30	-5211510	CDBG / EDIF DURALINE LOAN	282.50	3,390	0.00			
32	-5215204	EXPENSE FOR PARKS (OTHER)	579.35	22,067	5,807.52			
35	-5862202	OPERATING SUPPLIES	210.57	3,000	1,517.19			
35	-5862203	REPAIRS & MAINTENANCE SUPP	16,565.50	412,835	109,075.72			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	35 -5862204	SMALL TOOLS	458.77	6,250	2,703.79		
	35 -5862205	PETROLEUM PRODUCTS	375.50	30,600	444.34-	Y	
	35 -5862212	FUEL EXPENSE	100.00	12,000	100.60-	Y	
	35 -5862315	TELEPHONE UTILITY	53.90	825	62.08		
	35 -5862328	INTERNET SERVICE	41.48	0	424.72-	Y	
	41 -5865510	LEASE PAYMENTS	3,378.84	37,170	2.76		
	** 2010-2011 YEAR TOTALS **		245,646.91				

NO ERRORS

** END OF REPORT **

6/08/2011 1:34 PM
PACKET: 06690 CLAIMS FOR 6/14/2011
VENDOR SET: 01
BANK : FNB FIRST NATIONAL BANK

A / P CHECK REGISTER

PAGE: 20

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	5/2011	1,538.05CR
01	6/2011	110,622.85CR
02	5/2011	1,315.44CR
02	6/2011	59,854.24CR
03	5/2011	74.90CR
03	6/2011	3,458.01CR
08	5/2011	126.84CR
08	6/2011	879.01CR
09	6/2011	14,366.00CR
27	6/2011	3,150.00CR
28	6/2011	5,761.40CR
29	6/2011	3,914.35CR
30	6/2011	18,821.91CR
32	6/2011	579.35CR
35	5/2011	41.48CR
35	6/2011	17,764.24CR
41	6/2011	3,378.84CR
=====		
ALL		245,646.91CR

City of McAlester

Payment Summary by Department

All Summary Types Reported
Reporting Level: 3 / Break after level(s): 1

June 01, 2011
Report Categories: AGIMODPR
Claim Status: Open and Closed

<u>Location/Department</u>	<u>Total Paid Prior Month</u> 5/1/2011 To 5/31/2011	<u>Total Paid Fiscal Year</u> 07/01/2010 To 5/31/2011
Planning/Community Developmen	1,170.96	\$1,907.58
Nutrition	0.00	\$56.00
Parks	655.46	\$4,635.14
Pools	0.00	\$20.70
EMS	0.00	\$311.84
Fire	2,404.58	\$81,314.58
Animal Control	108.50	\$5,846.72
Patrol	2,663.28	\$90,792.99
Facility Maint.	0.00	\$587.51
Fleet Maint	0.00	\$5,164.94
Landfill	0.00	\$21,177.20
Refuse Collection	981.00	\$26,310.67
Streets	0.00	\$2,589.00
Utility Maintenance	0.00	\$1,475.88
Wastewater Trmt.	71.50	\$324.33
Water Treatment	8,386.00	\$26,855.51
Totals for City of McAlester	\$16,441.28	\$269,370.59

Linda Daniels

From: Glass, Glenn [Glenn_Glass@odoc.state.ok.us]
Sent: Tuesday, May 24, 2011 9:20 AM
To: Linda Daniels
Subject: FW: Online Registration For Rural Regional Workshops Now Available

fyi

Glenn Glass

Rural Development Specialist
Oklahoma Department of Commerce
2912 Enterprise Blvd.
P.O. Box 1335
Durant, OK 74701

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From: Oklahoma Department of Commerce [mailto:info@marketing.okcommerce.gov]
Sent: Wednesday, May 18, 2011 5:02 PM
To: Glass, Glenn
Subject: Online Registration For Rural Regional Workshops Now Available

[Send this message to a friend](#)

Online Registration Now Available for Rural Regional Workshops

Registration is now available for the 2011 Rural Regional Workshops hosted by the Oklahoma Department of Commerce. By attending one of the workshops in your area, interested individuals and community leaders will be given information, tools and resources to help your community and region prosper. The workshops will also feature direct access to a wide variety of statewide service providers and programs, who will be on hand to discuss your projects and needs. **Register today!**

The dates and locations for the 2011 Workshops include:

06/08/2011

- **Thursday, June 16, Ponca City**, Pioneer Technology Center, 2101 N. Ash;

- **Tuesday, June 21, Claremore**, Northeast Technology Center, 1901 N. Highway 88;



- **Wednesday, June 22, McAlester**, Kiamichi Technology Center, 301 Kiamichi Drive;

- **Tuesday, June 28, Woodward**, Northwestern Oklahoma State University, 2007 34th Street;

- **Wednesday, June 29, Lawton**, Great Plains Technology Center, 4500 S.W. Lee Blvd.

Each workshop runs from approximately 9:00 a.m. – 3:00 p.m. with registration/check-in beginning at 8:30 a.m. Attendees will receive a regional economic overview plus the opportunity to learn more about the following topics during three breakout sessions:

- **Is Your Community RFP Ready?** When companies send out a request for proposals (RFPs) to identify prospective location sites for their company, are you ready and able to respond?

- **The Business of Attraction** - insight regarding the business attraction process, including best practices in recruiting companies, working with clients, and hosting site visits and events.

- **What's New with CDBG** – the many aspects and allowable projects under the Community Development Block Grant program (CDBG), including how the program can assist communities with priority public programs, and leverage dollars to assist new or expanding local businesses.

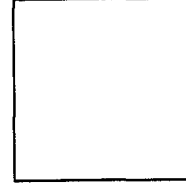
- **Making or Breaking the Deal** – the incredible array of incentives available through the State of Oklahoma as well as local incentives, which are becoming commonplace in local economic development business attraction packages.

- **Planting Seeds of Success** - Any well thought out local BR&E program involves identifying innovative ways to assist your companies. This could include determining if your companies might be candidates for connecting with a foreign partner. And while BR&E and international trade are effective tools to enhance existing business, a local entrepreneurship program is a great way to create new businesses in town.

- **Got Retailing? It's Closer than You Think** – discover some new and innovative ways to reach out and encourage/incentivize potential retailing entrepreneurs in your community, and attract others.

- **Certifying Oklahoma's Workforce** – The Oklahoma Certified Work

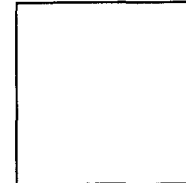
Newsletter May 18, 2011



Who we are

As the lead economic development entity in the state, the Oklahoma Department of Commerce mission is to increase the quantity and quality of jobs in Oklahoma

Visit Us Online



OKcommerce.gov

OKboomerang.com

OKCareerplanner.com

Ready Community Program -- workforce development now has a program which is actively enlarging the skills and knowledge base of its workforce; while economic development now has a unique tool to offer communities/counties/region with a competitive advantage in the business attraction game.

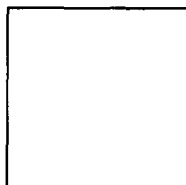
Pre-registration is strongly recommended. Cost for attending is \$15 per workshop, per person and includes lunch. Register online for the workshops by June 10, at www.okcommerce.gov/workshops2011 or by calling (800) 879-6552.

For more information contact [Rob Gragg](#), with the Oklahoma Department of Commerce at (800) 879-6552.

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This email was sent by: Oklahoma Department of Commerce
900 North Stiles Ave. Oklahoma City, OK 73104 USA
800-879-6552

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RESOLUTION NO. __

A RESOLUTION DIRECTING FILING AND NOTIFICATION OF THE PUBLICATION OF BIENNIAL SUPPLEMENTS TO THE McALESTER CITY CODE OF 1972.

* * * * *

WHEREAS, the City of McAlester contracted with the Municipal Code Corporation to prepare biennial supplements to the City of McAlester Code of Ordinances; and

WHEREAS, one such supplement has been prepared in compliance with the contract dated November 13, 1972; and

WHEREAS, the City is required to publish biennial supplements to its permanent volume of compiled penal ordinances and to deposit a copy of the supplements with the County Law Library pursuant to Sections 14-109 and 14-110 of Title 11 of the Oklahoma Statutes; and

WHEREAS, the City is required to adopt a Resolution notifying the public of the publication of biennial supplements pursuant to Section 14-110 of Title 11 of the Oklahoma Statutes and to file a copy of the Resolution in the Office of the County Clerk.

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

THAT the public is hereby notified of the publication of this biennial supplement to the McAlester City Code of 1972 and that copies of the supplement are available for review in the Office of the City Clerk; and

THAT the City Clerk shall cause to be filed one copy of this Resolution with the Office of the County Clerk of Pittsburg County; and

THAT the City Clerk shall cause to be filed one copy of this Resolution and one copy of the supplement to the McAlester City Code with the Law Library of Pittsburg County; and

THAT the City Clerk shall keep at least three (3) copies of the McAlester City Code of 1972 as updated by the supplements in the Office of the City Clerk for public use, inspection and examination.

ADOPTED this _____ day of June, 2011, by the Mayor and City Council of the City of McAlester.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By _____
Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

RATIFICATION OF LEASE

On May 13, 2010, a Lease Purchase was entered into by and between First National Bank & Trust Co., McAlester, Oklahoma, as Lessor and the City of McAlester, Oklahoma, a Municipal Corporation, as Lessee, in connection with the rent and lease of the following described equipment:

Custom made Chief-BPI-Brush Pumper Body and Equipment, more particularly described on Exhibit "A" hereto attached and made a part hereof as if repeated at length herein, which has been installed and outfitted on a 2010 Ford CC F3D VIN: 1FDWF3HY2AEA77599 and pledged as collateral: 2010 Ford CC F3D VIN: 1FDWF3HY2AEA77599 with any and all equipment, accessories and attachments to said vehicle.

Lessor and Lessee hereby desire and adopt, ratify and confirm the above referenced Lease and all of its terms and provisions.

CITY OF MCALESTER

FIRST NATIONAL BANK & TR CO.

By: _____
Kevin Priddle, Mayor

By: _____
Roi Nelson, President & CEO

Date: _____

Date: _____



EXHIBIT A attached to Lease No. 136
First National Bank & Tr. Co. of McAlester, Ok. as Lessor and City of McAlester as Lessee

Custom made Chief-BPI-Brush Pumper Body and Equipment, including but not limited to:

A Rancho 4" suspension lift;
Aluminum custom body with full roll-bar protection; stand up area on each side with seats on each side with seatbelts;
Two 18"x18"x48" aluminum compartments with hinge down doors;
Custom made aluminum walkway compartment with tri-fold doors fully transverse;
One aluminum under body custom compartment approximately 5" tall x 30" wide x 110" long;
Two eyes at rear;
300 gallon custom skid unit with CET mid range pump;
Custom made rear mount pump panel;
Akron valves for all discharges and suction;
Bumper nozzles;
Aluminum crosslay;
Dual whip lines;
One Hannay Aluminum Super Booster Hose reel model#F30-23-24 with 100' of 1" hose;
One Hannay high pressure hose reel model 1500 series hose reel with 150' of ½" high pressure hose;
Complete Blizzard Wizard Foam System;
Tomar emergency full lighting package on upper and lower zones;
LED DOT lighting;
Wig-Wag flashing headlights;
Federal model #ES-100 watt speaker;
Federal model #PA-640 siren/switch control;
Custom Jotto Console;
Motorola model #CM300 radio and antenna;
Customer Lettering & Stripping in full scotchlite;
Full front bumper replacement (Top Gun);
Warn model #Tabor 12000# winch;
Warn model #29460 winch accessory kit;
Front and rear stainless steel wheel simulators;
Stainless steel Nerf Bars;
High pressure gun type nozzle.

Initials: City of McAlester

_____ KP _____ CM



May 25, 2011

Ms. Cora Middleton
City of McAlester
PO Box 578
McAlester, OK 74502-0578

RE: Member : City of McAlester
 Claimant : Derk McCarty
 Date of Loss : 3-31-11
 Claim No. : 30451-ME

Dear Ms. Middleton:

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

Under the Governmental Tort Claims Act, 51 Okla. Sec 157(A), this claim will be deemed denied ninety (90) days after it was received by the City of McAlester. 51 Okla. Stat. Sec. 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim. Thus to begin the 180-day statute of limitations prior to 7-12-2011, we suggest you docket this claim for denial at the next meeting of your municipal governing body. For the 180-day period to start running, the claimants **must be notified at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of the claim by certified mail.

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

Sincerely,

Mary Ellis

Mary Ellis, CPCU
Senior Claims Examiner



Mayors Council of Oklahoma
Mayors Summer Retreat
June 23 – 25, 2011
Broken Arrow, Oklahoma

Welcome Newly Elected Mayors!

Mayors/Vice-Mayors

Summer Retreat Planning Packet

You're Busy So We're Keeping It Simple...

Mayors are busy people so we are providing you with a checklist to streamline your participation in the Mayors/Vice-Mayors Summer Retreat in Broken Arrow. Just keep this checklist handy to make the deadlines, win prizes, and enjoy the retreat—

- ① Complete your registration
 - Send **before May 20** for the Early Bird discount;
 - Decide if you want to play golf (scramble with prizes) and what events you want to attend;
 - Ask family members what events they plan to attend and register them;
 - If you have someone else complete your registration form, make sure that they know your preference in activities.
- ② Think about your goals and issues for your community and all Oklahoma communities as preparation for the roundtable sessions.
- ③ Bring one or more door prizes from your community if you would like. (We will have drawings for door prizes brought by mayors throughout the retreat. This has been very popular at past retreats.)
- ④ Plan on a relaxed weekend with plenty of time to meet and share ideas with fellow mayors/vice mayors.

Mayors Summer Retreat Highlights

June 23 – 25, 2011 ♦ Broken Arrow, Oklahoma

*Sponsored by the Mayors Council of Oklahoma (MCO)
for Oklahoma Mayors, Vice-mayors and their families.*

- ✓ **Golf Scramble:**
Golf at Battle Creek Golf Club
- ✓ **Tours of Broken Arrow City Facilities**
- ✓ **Lunch at Bass Pro and Uncle Bucks**
- ✓ **Ice Cream Social**
- ✓ **Mayors Council on Economic Development:**
*Learn about an exciting new program that could bring
retailers and businesses to your municipality.*
- ✓ **Mayors' Roundtables**
*This is your chance to share ideas, ask questions
and brag a little.*



Mayors Council of Oklahoma
Mayors Summer Retreat

June 23 – 25, 2011

Holiday Inn & Express at Bass Pro
2201 N. Stone Wood Circle, Broken Arrow, OK 74012

PRELIMINARY AGENDA

THURSDAY, JUNE 23, 2011

8:00 a.m.	Golf at Battle Creek Golf Club
Noon	Lunch at the Golf Course
1:00 p.m.	Registration at Holiday Inn Express & Suites
2:00 p.m. – 4:00 p.m.	MCO Board Meeting at Holiday Inn Express & Suites
4:00 p.m. – 5:00 p.m.	OML Board Meeting at Holiday Inn Express & Suites
6:00 p.m.	Dinner at Los Cabos
8:30 – 10:00 p.m.	Hospitality Suite at Holiday Inn Express & Suites

FRIDAY, JUNE 24, 2011

8:00 a.m.	Tour of Broken Arrow City Facilities <i>City of Broken Arrow locations</i> <i>Water Treatment Plant</i> <i>Nienhuis Park</i> <i>Indian Springs Sports Complex</i> <i>NSU-BA</i> <i>Police and Fire Training Center and New Firing Range</i>
Noon	Lunch – Bass Pro, Uncle Buck's
1:00 p.m.	Meeting at Battle Creek Golf Club Banquet Hall
4:00 p.m.	Ice Cream Social with Blue Bell Creameries
3:00 – 5:00 p.m.	Optional Activities for Spouses <i>Tour of Safari Sanctuary, Blue Bell Creameries, Shopping on Main Street,</i> <i>Historical Museum Tour and afternoon refreshments</i>
6:00 p.m.	Dinner and Entertainment at Battle Creek Golf Club

SATURDAY, JUNE 25, 2011

9:00 – 11:45 a.m.	Classes / Discussions at Battle Creek Golf Club
Noon	Conference Ends – Lunch at your leisure in Broken Arrow

MCO Mayors Summer Retreat Registration

June 23 – 25, 2011 • Broken Arrow, OK

Mayor or Vice Mayor _____

Billing Address _____

City, State, Zip _____

Email Address _____

Spouse/Guest Name(s) _____

Will your child(ren) (or grandchildren) participate in the children's program?

If so, please list their names(s) and age(s):

If you are new to your position,
who did you replace? _____

Name & Age _____

Name & Age _____

Name & Age _____

MAYOR / VICE MAYOR REGISTRATION FEES:

	By May 20	After May 20	Total
<input type="checkbox"/> MCO Member Mayor / Vice Mayor	\$50	\$60	\$ _____
<input type="checkbox"/> Non-member MCO Mayor / Vice Mayor	\$70	\$80	\$ _____
<input type="checkbox"/> Golf Tournament	\$45	\$45	\$ _____

➤ **SUBTOTAL MAYOR / VICE MAYOR** ----- > \$ _____

(Please check box for option(s)
in which you plan to participate.)

THURSDAY _____

☐ Golf (Handicap _____)

FRIDAY _____

☐ Tours

SPOUSE / GUEST REGISTRATION FEES:

	Total
<input type="checkbox"/> Spouse / Guest(s)	\$20 \$ _____
<input type="checkbox"/> Golf Tournament	\$45 \$ _____

☐ City will pay for spouse/guest(s)

☐ Bill spouse / guest(s) registration(s) to:

➤ **SUBTOTAL SPOUSE / GUEST** ----- > \$ _____

➤ **TOTAL AMOUNT DUE FOR ALL REGISTRATIONS:** \$ _____

PAYMENT PROCESSING:

☐ Payment Enclosed ☐ Master Card ☐ Visa ☐ P.O. # _____ ☐ Please Invoice

Name (as it appears on your card): _____

Card No. _____ Exp. Date (Month/Year) _____ Three digit V code _____

(The V Code is the three-digit number found on the back of the card on the signature panel after the card number.)

Credit Card Billing Address / Zip Code _____

Signature _____

MAIL TO ARRIVE BY NO LATER THAN JUNE 17 TO: MCO, 201 N.E. 23rd, Oklahoma City, OK 73105 or fax to 405-528-7560.

CANCELLATION POLICY: For a full refund, cancellations must be received in writing no later than 5 p.m., Friday, June 17. Cancellations made after that time will receive a 50% refund. **No cancellations will be accepted the day of the retreat. All registrants will be billed.**

HOTEL ACCOMMODATIONS: If you require hotel accommodations during the Summer Retreat, please contact the Holiday Inn Express & Suites, (918) 355-3200 to make your reservation. Please tell them you will be attending the MCO / OML Retreat so that you will get the Retreat room rate of \$89 for a traditional king and \$92 for a room with two queen beds. Our cutoff date for rooms is June 2. After that date rooms may not be available and/or you will pay a higher rate. If you are paying with a purchase order, you must **submit the purchase order at the time you make your reservation. To hold your room after 6:00 p.m., you must guarantee it with a credit card.** Check-in time is 4:00 p.m. and check out time is noon.

AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT FOR LEGAL SERVICES, hereinafter referred to as the "Agreement," is made and entered into this ____ day of June, 2011, by and between the City of McAlester, Oklahoma, hereinafter referred to as the "City" and the firm of Ervin and Ervin, L.L.P, hereinafter referred to as the "City Attorney" or the "Firm."

Recitals

- A. The City is a political subdivision of the State of Oklahoma, and maintains its principal place of operations at the 28 E. Washington, McAlester, Oklahoma, 74501.
- B. The Firm is a limited liability partnership organized and existing under the laws of the State of Oklahoma, and has its principal place of business and office at 215 East Choctaw, Suite 104, McAlester, Oklahoma 74501.
- C. The City sought a qualified and experienced legal counsel to represent the City and its officers and officials in matters relating to the City's official business in 2008.
- D. The Firm responded to the City request for said legal services.
- E. At a meeting on June 26, 2008, the Firm made its presentation to the McAlester City Council and City Manager, and subsequently the City Manager recommended that the City Council ratify and retain the Firm to serve as its City Attorney.

THEREFORE, in consideration of the premises and mutual covenants expressed herein and pursuant to the employment relationship between the parties, and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged by the parties, the parties agree as follows:

1. **Recitals:**

The recitals outlined above are true and correct and are incorporated into and made a part of this Agreement.

2. **Position.**

The City hereby employs, engages and hires the Firm to serve as and to perform the duties and responsibilities of City Attorney pursuant to the Charter of the City of McAlester and the general laws of the State of Oklahoma.

3. **Term.**

The term of this Agreement shall commence upon execution of this Agreement, and shall, at the pleasure of the City Council, continue in effect unless terminated by either party by giving ninety (90) days written notice.

4. **Services to be Performed.**

A. **General.** The Firm shall serve as the City Attorney who shall act as legal advisor to, and Attorney and counselor for, the City and all of its officers in matters relating to their official duties. All of the resources of Ervin and Ervin, L.L.P., law firm will be available to support that role. Specifically, the City Attorney will have the assistance, when necessary, of other members of the firm, secretarial staff, paralegals, law research and word processing equipment. It is expected that the City Attorney will provide such duties required pursuant to the Charter of the City of McAlester and the general laws of the State of Oklahoma.

B. **Routine Legal Services:** The routine legal services to be provided on a recurring basis shall include the following:

1. Preparation for and attendance at all regular, special meetings or work sessions of the City Council when requested by the City Council or City Manager.
3. Preparation for and attendance at any City Committee, Board, or other meeting when requested by the City Council or City Manager.

4. Consultation with the City Council members, City Manager, or City Clerk regarding the Council agenda or other City matters.
5. Consultation with staff of various departments and divisions of the City on matters affecting their operations.
6. Draft or review of all ordinances and resolutions of the City.
7. Draft or review of all contracts, leases, franchises, agreements and documents of a strategic or operational nature involving the City.
8. Review of all claims made against the City to determine potential liability and to advise appropriate officials of the City as to the proper method for the disposition thereof.
9. The rendering of advice concerning the potential claims of the City against other persons or entities.
10. Draft or review of all proposed code amendments.
11. Coordinate and oversee research and legal functions even when associated with outside counsel and provide liaison from the City to outside counsel.
12. Conduct internal workshops as requested.
13. Render personnel advice.
14. The City Attorney shall advise the City Council as to its compliance or noncompliance with the provisions of the Charter of the City of McAlester and Oklahoma Statutes.
15. The City Attorney shall provide semi-annual reports due the 15th day of January, and July. Each report shall include the previous six months of activities.

C. Litigation Legal Services. The “Litigation Legal Services” which may be provided by the Firm to the City include, but are not limited to:

- a. Serving as counsel for the City in any and all legal actions, including, but not limited to, civil lawsuits, administrative hearings, mediation or arbitration proceedings in which the City is a party or in which it has an interest;
 - b. Serving as counsel for the City in the appeal of any legal action in which the City is a party or in which it has an interest;
 - c. Acting as counsel for the City in any employee grievance proceedings;
 - d. Serving as counsel for the City in any administrative proceedings;
 - e. Investigating and responding to charges filed against the City with the EEOC;
 - f. Investigating complaints of employment discrimination against the City;
 - g. Representing the City in eminent domain proceedings, including negotiations, mediation and arbitration.
 - h. Representing the City in condemnation proceedings.
- D. Request for Information or Advice. The City Attorney shall answer all City initiated requests for information or advice in a timely fashion. Generally, telephone calls shall be returned within 24 hours, telephone inquiries shall be answered within 3 business days, and written documents shall be produced within 7 business days, or within a mutually agreed upon time frame. The City Attorney shall use his best efforts to review routine items within 5 business days, more difficult and lengthy review shall be accomplished within a mutually agreed upon time frame.

5. **Compensation.**

The City shall pay the Firm the following compensation for the various types of legal services provided by the Firm:

- a. Routine Legal Services at an annual retainer of \$37,500 to be paid in twelve equal installments. The amount of the annual retainer set forth in this Agreement may be reviewed and renegotiated, at the City's or City Attorney's discretion, in April of each year this Agreement is in effect; provided, that any change in amount will not take effect until July 1 of said year.
- b. Litigation Services at the rate of \$150.00 per hour and appeal services at the rate of \$175.00 per hour.
- c. The City acknowledges that the City Attorney may incur various expenses in providing services to the City and agrees to reimburse City Attorney for such out of pocket expenses whether for routine or litigation services. The Firm will bill the City on a monthly basis. Such costs and expenses include, but are not limited to, charges for serving and filing papers, documents, depositions, transcripts, investigations, appraisals, witnesses, long distance telephone calls, copying materials, computer assisted legal research, travel expenses, and postage. Extraordinary items, such as expert witness fees, travel expenses or expenses above Five Hundred Dollars (\$500.00) will be authorized by the City before the charge is incurred. Attached as Exhibit "A" are the costs of some of these expenses and fees.

6. **Billing.**

The Firm will submit an itemized statement to the City for each month for Litigation Services and Expenses and payment shall be due upon receipt. The statement for the annual retainer shall be submitted by the first of each month and shall be due by the end of each month.

7. **Controlling Law.**

This Agreement and the validity, execution, construction, interpretation, performance and enforcement thereof shall be governed by the substantive and procedural laws of the State of Oklahoma.

8. **Termination.**

This Agreement may be terminated by a majority vote of the entire City Council by giving the Firm ninety (90) days written notice; the parties may terminate it by mutual consent; and the Firm may void it by giving the City ninety (90) days written notice.

9. **Independent Contractor.**

It is agreed that the City Attorney is an independent contractor, and all persons working for or under the direction of the City Attorney, are agent's, servants and employees of the Firm, and said persons shall not be deemed agents, servants or employees of the City.

10. **Severability.**

The invalidity or partial invalidity of any portion of this Agreement will not affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement or judicial modification of the invalid provision.

11. **Integration.**

The Agreement sets forth and establishes the entire understanding between the City and the Firm relating to the employment of the Firm by the City. Any prior discussions or representations by or between the parties are merged into and rendered null and void by the Agreement. No amendment or modification of this Agreement shall be valid or effective unless it is in writing and properly executed by all parties thereto.

12. **Notice.**

Any notice required or permitted under this Agreement shall be sent by certified mail to (a) the City at its principal place of operations and (b) to the Firm at its principal place of business and office.

13. **Annual Evaluation.**

The City Council shall have the right to conduct an annual evaluation of the performance of the City Attorney.

14. **City Property.**

The Firm agrees that all files, documents, correspondence, notes, reports, data, specifications, drawings and other material prepared by or furnished to the City Attorney in connection with this Agreement hereunder shall be and remain the exclusive property of the City. Said property of the City of McAlester shall be turned over promptly upon request after resolution of all compensation issues.

IN WITNESS WHEREOF, the parties executed this Agreement in Pittsburg County, Oklahoma this 8th day of July, 2008.

CITY OF McALESTER, OKALHOMA

Kevin E. Priddle, Mayor

ATTEST:

By: _____
Cora Middleton, City Clerk

ERVIN AND ERVIN, L.L.P.

William J. Ervin, Jr.

EXHIBIT "A" TO AGREEMENT FOR LEGAL SERVICES
LIST OF COSTS

Long Distance Telephone Calls Per Minute Rate per LDC

Copies (per page) \$0.15

Faxes (per page sent) \$0.15

Postage Going Rate as Directed by the U.S. Postal Service

Courier Mileage (per mile) \$0.57



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>June 14, 2011</u>	Item Number:	<u>1</u>
Department:	<u>City Manager</u>		
Prepared By:	<u>Peter Stasiak</u>	Account Code:	<u>N/A</u>
Date Prepared:	<u>June 7, 2011</u>	Budgeted Amount:	<u>N/A</u>
		Exhibits:	<u>Quit Claim Deed (2)</u>

Subject

Consider and act upon the correction of the attached Quit Claim Deed.

Recommendation

Motion to approve and act upon the correction of the attached Quit Claim Deed and authorizing the Mayor to sign the corrected Deed.

Discussion

This Deed is to correct an error in the initial recording of a Quit Claim Deed in Block 27, City of McAlester, formerly South McAlester, Pittsburg County, Oklahoma. The original Deed was recorded as Block 271 and should have been Block 27. This action is to correct the error and record the proper description for the property.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u>PJS</u>	<u>June 7, 2011</u>

**CORRECTION
QUIT CLAIM DEED**

THIS INDENTURE, Made this ____ day of June, 2011, between The City of McAlester, Oklahoma, party of the first part, and Black Diamond Investments, II, L.L.C., an Oklahoma Limited Liability Company of 6116 S. Memorial Drive, Tulsa, OK 74133, party of the second part;

Witnesseth, that said party of the first part, in consideration of the sum of One and no/100ths Dollars (\$1.00), to it in hand paid, the receipt of which is hereby acknowledged, does hereby quit claim, grant, bargain, sell and convey unto the said party of the second part, all right, title, interest and estate of first party, in and to all the following described property situate in Pittsburg County, State of Oklahoma, to-wit:

The South 30 feet of Lot 3, Block 27, City of McAlester, formerly South McAlester, Pittsburg County, Oklahoma

NO REVENUE GIVEN FOR DEED (68 O. S. 3202)

together with all improvements thereon and the appurtenances thereunto belonging.

To Have and to Hold the above described premises unto the said party of the second part, and to its heirs and assigns of the second party forever, so that neither the said party of the first part or any person in its name and behalf, shall or will hereafter claim or demand any right or title to the said premises or any part thereof; but they and everyone of them shall by these presents be excluded and forever barred.

In Witness Whereof, the said party of the first part has hereunto set his hand the day and year first above written.

This deed is given to disclaim any interest in that real property described by error in that quit claim deed dated September 26, 1997 to Grantor herein, and recorded in Book 933 at Page 271 of the Pittsburg County Clerk's Office.

(SEAL)

Attest:

Kevin Priddle
Mayor

Cora Middleton
City Clerk

ACKNOWLEDGMENT

[illegible]

On this ____ day of June, A.D. 2011, before me, the undersigned, a Notary Public in and for the County and State aforesaid, personally appeared Kevin Priddle and Cora Middleton, to me known to be the identical persons who signed their names to the within and foregoing instrument as its Mayor and City Clerk and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein set forth.

Given under my hand and seal the day and year last written above.

(SEAL)

Notary Public

My Commission Expires: _____
My Commission No.: _____

**CORRECTION
QUIT CLAIM DEED**
(Statutory Form)

THIS INDENTURE, Made this _____ day of _____, 2011 between, Steve Hanna, James Hanna, Ferrell Hanna, all single persons, and Terry Hanna and Debbie Hanna, husband and wife, and Dorothy Kirby and L.B. Kirby, Jr., wife and husband, parties of the first part and The City of McAlester, Oklahoma, of P.O. Box 578, McAlester, OK 74502, party of the second part,

Witnesseth, that said parties of the first part, in consideration of the sum of One and no/100ths Dollars (\$1.00), to them in hand paid, the receipt of which is hereby acknowledged, do hereby quit claim, grant, bargain, sell and convey unto the said party of the second part, all right, title, interest and estate of first parties, in and to all the following described property situate in Pittsburg County, State of Oklahoma, to-wit:

The South 30 feet of Lot 3, Block 271, City of McAlester, formerly South McAlester, Oklahoma

together with all improvements thereon and the appurtenances thereunto belonging.

NO REVENUE GIVEN FOR DEED (68 O. S. 3202)

To Have and to Hold the above described premises unto the said party of the second part, and to its heirs and assigns of the second party forever, so that neither the said parties of the first part or any person in their name and behalf, shall or will hereafter claim or demand any right or title to the said premises or any part thereof but they and everyone of them shall by these presents be excluded and forever barred.

In Witness Whereof, the said parties of the first part have hereunto set their hand the day and year first above written.

This deed is given to correct the error in the description contained in that quit claim deed to grantee dated September 26, 1997, and recorded in Book 933 at Page 271 of the Pittsburg County Clerk's Office.

Steve Hanna

James Hanna

Ferrell Hanna

Terry Hanna

Debbie Hanna

Dorothy Kirby

L.B. Kirby, Jr.

STATE OF OKLAHOMA) INDIVIDUAL ACKNOWLEDGMENT
) ss OKLAHOMA FORM
COUNTY OF _____)

Before me, the undersigned, a Notary Public, in and for said County and State, on this _____ day of _____ 2011, personally appeared to me Steve Hanna known to be the identical person who executed the within and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last written above.

(SEAL)

Notary Public

My Commission Expires _____
My Commission No. _____

STATE OF OKLAHOMA) INDIVIDUAL ACKNOWLEDGMENT
) ss OKLAHOMA FORM
COUNTY OF _____)

Before me, the undersigned, a Notary Public, in and for said County and State, on this _____ day of _____ 2011, personally appeared to me James Hanna known to be the identical person who executed the within and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last written above.

(SEAL)

Notary Public

My Commission Expires _____
My Commission No. _____

STATE OF OKLAHOMA) INDIVIDUAL ACKNOWLEDGMENT
) ss OKLAHOMA FORM
COUNTY OF _____)

Before me, the undersigned, a Notary Public, in and for said County and State, on this _____ day of _____ 2011, personally appeared to me Ferrell Hanna known to be the identical person who executed the within and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last written above.

(SEAL)

Notary Public

My Commission Expires _____
My Commission No. _____

STATE OF OKLAHOMA)
) ss
COUNTY OF _____)

INDIVIDUAL ACKNOWLEDGMENT
OKLAHOMA FORM

Before me, the undersigned, a Notary Public, in and for said County and State, on this _____ day of _____ 2011, personally appeared to me Terry Hanna and Debbie Hanna, husband and wife, known to be the identical person who executed the within and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last written above.

(SEAL)

My Commission Expires _____
My Commission No. _____

Notary Public

STATE OF OKLAHOMA)
) ss
COUNTY OF _____)

INDIVIDUAL ACKNOWLEDGMENT
OKLAHOMA FORM

Before me, the undersigned, a Notary Public, in and for said County and State, on this _____ day of _____ 2011, personally appeared to me Dorothy Kirby and L.B. Kirby, Jr., wife and husband, known to be the identical person who executed the within and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last written above.

(SEAL)

My Commission Expires _____
My Commission No. _____

Notary Public



McAlester City Council

AGENDA REPORT

Meeting Date: June 14, 2011
Department: Community Services
Prepared By: Mel Priddy
Date Prepared: June 6, 2011

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

Subject

Consider and act upon two amendments to airport consultant LBR's contract with City of McAlester.

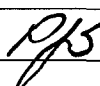
Recommendation

Motion to approve amendments to LBR's contract with the City of McAlester.

Discussion

These two amendments to LBR's contract with the City of McAlester are for the FY2011 NPE Airport Development Grant to improve runways 2-20 safety areas, remove runway 2-20 approach surface obstruction and improve ROFA east of runway 2-20.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	MWP	June 6, 2011
City Manager	P. Stasiak 	June 7, 2011

AMENDMENT NO. 3

This Amendment, made as of the _____ day of _____, 2011, by and between the **City of McAlester**, and **LBR Inc.**, shall be made a part of the Agreement for Professional Airport Consulting Services between said parties, dated October 13, 2009.

1. The following service shall be added to Section I. A.1:
 - A. Provide Hourly Services associated with the FAA Maintained Equipment involved in the 2011 project titled, "Improve Runway 2-20 Safety Areas; Remove Runway 2-20 Approach Surface Obstructions; and Improve Runway Object Free Area (ROFA) East of Runway 2-20," AIP Project 3-40-0057-011-2011 at McAlester Regional Airport.
2. The following fee shall be added to Section V. B. as related to the above item:
 - 1A. Please see the Attached Fee Schedule. This item is Not to Exceed \$85,000.00 without prior approval from the City of McAlester.

In witness whereof, the parties hereto have made and executed this Amendment the day and year first written above.

LBR INC.

CITY OF McALESTER

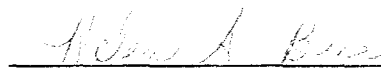


Executive Vice President

Mayor

ATTEST

ATTEST



Assistant Secretary

City Clerk



(Seal)

Certification of Legality:
Approved as to form and legality

City Attorney

FEE SCHEDULE FOR FAA EQUIPMENT SERVICES BY LBR INC.



City of McAlester

Page 1 of 1

Project Description: "Improve Runway 2-20 Safety Areas; Remove Runway 2-20 Obstructions; and Improve ROFA East of R/W 2-20"

Hourly Services Related to the Non-Federal Reimbursable Agreement with FAA

Invoice Date:

McAlester Regional Airport (MLC)

Invoice Number:

Invoiced Work Dates:

Item	Cost Element	Base Rate		Direct Element Cost Administrative and Labor		Profit % of Direct & Administrative		Estimated Cost Per Element	
				Overhead %	Hourly Rate	Fixed Pymt.	Hourly Rate	Hr's/Mi's/Units	Amount
1	Principal	\$65.00	Hr	1.45	\$159.25	1.15	\$183.00	0.00	\$0.00
2	Project Manager	\$40.00	Hr	1.45	\$98.00	1.15	\$113.00	0.00	\$0.00
3	Project Engineer	\$35.00	Hr	1.45	\$85.75	1.15	\$99.00	0.00	\$0.00
4	CAD Draftsperson	\$30.00	Hr	1.45	\$73.50	1.15	\$84.00	0.00	\$0.00
5	Resident Inspection	\$55.00	Hr	1.45	\$134.75	1.15	\$155.00	0.00	\$0.00
6	Office Manager	\$30.00	Hr	1.45	\$73.50	1.15	\$85.00	0.00	\$0.00
7	Registered Land Surveyor	\$62.50	Hr	1.20	\$137.50	1.10	\$151.00	0.00	\$0.00
8	Testing (Actual Cost plus 12%)	\$1.00	AC	0.00	\$1.00	1.12	1.12 multiplier	0.00	\$0.00
9	Airplane Travel (PA-28-236)	\$145.00	Hr	0.00	\$145.00	1.15	\$166.75	0.00	\$0.00
10	Vehicle Travel	\$0.53	Mile	0.00	\$0.53	0.00	\$0.00	0.00	\$0.00
11	Estimated Expenses (Billed at Actual Cost)	\$40.00	day	0.00	\$40.00	1.00	\$40.00	0.00	\$0.00

Total Cost This Invoice:

\$0.00

AMENDMENT NO. 4

This Amendment, made as of the _____ day of _____, 2011, by and between the **City of McAlester**, and **LBR Inc.**, shall be made a part of the Agreement for Professional Airport Consulting Services between said parties, dated October 13, 2009.

1. The following service shall be added to Section I. A.1:
 - A. Provide Field Survey associated with "Improve Runway 2-20 Safety Areas; Remove Runway 2-20 Approach Surface Obstructions; and Improve Runway Object Free Area (ROFA) East of Runway 2-20," AIP Project 3-40-0057-011-2011 at McAlester Regional Airport.
2. The following fee shall be added to Section V. B. as related to the above item:
 - 1A. Actual Cost plus a Fixed Fee of \$1,200.00, estimated at \$9,545.00.

In witness whereof, the parties hereto have made and executed this Amendment the day and year first written above.

LBR INC.

CITY OF McALESTER



Executive Vice President

Mayor

ATTEST

ATTEST



Assistant Secretary

City Clerk

(Seal)



(Seal)

Certification of Legality:
Approved as to form and legality

City Attorney



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>June 14, 2011</u>	Item Number:	<u>3</u>
Department:	<u>Utilities</u>		
Prepared By:	<u>David Medley, P.E.</u>	Account Code:	<u>41-5975402</u>
Date Prepared:	<u>June 4, 2011</u>	Budgeted Amount:	<u>\$731,500</u>
			<u>Bid Tabulation</u>
			<u>Notice of Award</u>
			<u>Mehlburger Brawley Letter of Recommendation</u>
		Exhibits:	

Subject

Consider, and act upon, award of bid to J.S. Haren Company for the construction of the Water Treatment Plant Filter and Clearwell Improvements project and authorize the Mayor to enter into a construction contract, after review and approval by the City Attorney's Office, with J.S. Haren Company in an amount of \$414,900.00.

Recommendation

Motion to award of bid for Water Treatment Plant Filter and Clearwell Improvements project and authorizing the Mayor to enter into a construction contract, after review and approval by the City Attorney's Office, with J.S. Haren Company of Athens, Tennessee in an amount of \$414,900.00.

Discussion

This project will provide for renovation of three of the Water Treatment Plants rapid sand filters, installation of filter piping modifications and repair of the clearwell. On June 2, 2011, the Utilities Department opened bids for the project in the Conference Room at City Hall. Four (4) bids were received and the attached bid tabulation sheet has been prepared by the City's Consultant Engineers, Mehlburger Brawley.

The references of the contractor have been checked and the Engineers and Utilities Director feel confident that J.S. Haren Company can complete the project in a professional manner.

Funds are available in the Economic Development account for the project. The Utilities Department recommends the award of the bid in the amount of \$414,919.00 to J.S. Haren Company of Athens, Tennessee.

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head		DRM	6/4/11
City Manager	P. Stasiak	<i>PJS</i>	6/6/11

BIDDER'S WORKSHEET		
OWNER: City of McAlester / McAlester Public Works Authority	PROJECT: Water Treatment Plant Filter & Clearwell Improvements	
ENGINEER: Mehlburger Brawley, Inc.	PROJECT NO.: MC-09-02	
PROJECT MANAGER: Robert Vaughan, P.E.	BIDS OPEN: June 2, 2011 @ 2:00 p.m.	
CONTRACTOR:	BASE BID:	ALTERNATE BID NO. 1
Crossland Heavy Contractors 14149 E. Admiral Tulsa, OK 74116		
Ideal Construction, Inc. 1401 Beacon St. Muskogee, OK 74403		
Howard - Estruct, LLC P. O. Box 1685 Ardmore, OK 73401		
Wynn Construction Co., Inc. P.O. Box 26565 Oklahoma City, OK 73126-0565	429,500.-	304,500.-
Northern Equipment Co., Inc. 62851 E. 316 Rd. Grove, OK 74344	779,873. ⁴²	596,637.-
J.S. Haren Company P. O. Box 450 Athens, TN 37371	414,900.-	420,000.-
Utility Contractors, Inc. P. O. Box 2079 Wichita, KS 67201		
Heritage Constructors, Inc. P. O. Box 5903 Texarkana, TX 75505		
Tribal Construction Company 33071 S. 597th Rd. Grove, OK 74344	719,000.-	412,536.-
HCCCo, LLC 1325 E. 15th St., Suite 205 Tulsa, OK 74120		
Sherwood Construction Co, Inc. P.O. Box 370 Kiefer, OK 74041		
ENGINEER'S ESTIMATE:	1,076,250.-	900,000.-

CITY OF MCALESTER / MCALESTER PUBLIC WORKS AUTHORITY
WATER TREATMENT PLANT FILTER & CLEARWELL IMPROVEMENTS

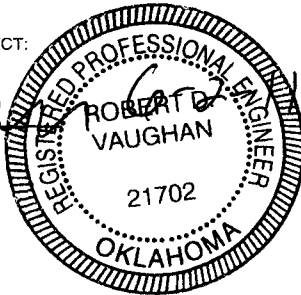
THURSDAY, JUNE 2, 2011 @ 2:00 P.M.

BID TABULATION

				J.S. Haren Company P.O. Box 450 Athens, TN 37371		Wynn Construction Co., Inc. 1312 S. Walker Ave Oklahoma City, OK 73109		Tribal Construction Company 33701 S. 597th Road Grove, OK 74		Northern Equipment Co., Inc. 62851 E. 316 Rd Grove, OK 74344	
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID											
1	Filter to Waste Piping Improvements	5	EA	\$8,000.00	\$40,000.00	\$28,600.00	\$143,000.00	\$30,690.00	\$153,450.00	\$27,709.40	\$138,547.00
2	Clearwell Sealing Type I	75	LF	\$60.00	\$4,500.00	\$40.00	\$3,000.00	\$69.60	\$5,220.00	\$696.87	\$52,265.25
3	Clearwell Sealing Type II	225	LF	\$18.00	\$4,050.00	\$40.00	\$9,000.00	\$58.90	\$13,252.50	\$261.89	\$58,925.25
4	Clearwell Sealing Type III	100	LF	\$11.00	\$1,100.00	\$75.00	\$7,500.00	\$131.00	\$13,100.00	\$654.50	\$65,450.00
5	Filter Improvements (Block Underdrain)	3	EA	\$121,750.00	\$365,250.00	\$89,000.00	\$267,000.00	\$177,992.50	\$533,977.50	\$154,895.33	\$464,685.99
TOTAL AMOUNT OF BASE BID					\$414,900.00		\$429,500.00		\$719,000.00		\$779,873.49
ADDITIVE ALTERNATE NO. 1											
5A	Filter Improvements (Phoenix Panel Underdrain)	3	EA	\$140,000.00	\$420,000.00	\$101,500.00	\$304,500.00	\$137,521.00	\$412,563.00	\$198,879.00	\$596,637.00

CERTIFIED AS TRUE AND CORRECT:
Mehlburger Brawley

Robert Mullins, P.E.
Project Manager
RV/mj - # MC-09-02



NOTICE OF AWARD

TO: J.S. Haren Company
P.O. Box 450
Athens, TN 37371

Project Description: Water Treatment Plant Filter and Clearwell Improvements

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated May 1, 2011 and May 8, 2011 and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of:
Four Hundred Fourteen Thousand Nine Hundred Dollars & 0/100 ----- (\$414,900.00).

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S PERFORMANCE BOND, STATUTORY BOND, MAINTENANCE BOND and certificate of insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said Bonds within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of the NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 2011.

City of McAlester /
McAlester Public Works Authority
OWNER

By: _____

Title: Mayor / Chairman

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by J.S. Haren Company this _____ day of _____, 2011.

By: _____

Title: _____

NOTICE OF AWARD

TO: J.S. Haren Company
P.O. Box 450
Athens, TN 37371

Project Description: Water Treatment Plant Filter and Clearwell Improvements

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated May 1, 2011 and May 8, 2011 and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of: Four Hundred Fourteen Thousand Nine Hundred Dollars & 0/100 ----- (\$414,900.00).

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If you fail to execute said Agreement and to furnish said Bonds within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of the NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 2011.

City of McAlester /
McAlester Public Works Authority
OWNER

By: _____

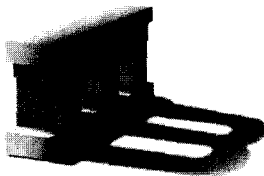
Title: Mayor / Chairman

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by J.S. Haren Company this _____ day of _____, 2011.

By: _____

Title: _____



MEHLBURGER BRAWLEY

THE MERGING OF NRS, INC.
THE MEHLBURGER FIRM - BRAWLEY ENGINEERING CORP.

June 3, 2011

David Medley, Utilities Director
City of McAlester / McAlester Public Works Authority
P. O. Box 578
McAlester, OK 74502

Re: Water Treatment Plant Filter and Clearwell Improvements
City of McAlester / McAlester Public Works Authority
Letter of Recommendation; Notice of Award

Dear Mr. Medley:

The above referenced project was bid at 2:00 p.m., on June 2, 2011 at the McAlester City Hall. Eleven contractors had received plans and specifications for this project and four elected to submit a bid. Enclosed for your information please find a copy of the Bid Tabulation. J.S. Haren Company of Athens, Tennessee was the apparent low bidder with a bid of \$414,900.00.

We recommend that the City of McAlester / McAlester Public Works Authority award the contract to J.S. Haren Company in the amount of \$414,900.00.

Enclosed please find two (2) copies of the Notice of Award. Please review and sign both copies of the Notice of Award and return to our offices for further processing. We will coordinate a Pre-Construction Conference for later this month, where the Notice to Proceed will be issued.

Thank you and if you have any questions concerning any of the above, please do not hesitate to call us at (918) 420-5500.

Sincerely,

Mehlburger Brawley, Inc.

Robert Vaughan, P.E.
Project Manager

RV/mj
Enclosure

Project No. MC-09-02

cc w/enclosure:

Byju Sudhakaran, P.E., Project Engineer, Oklahoma Water Resources Board



McAlester City Council

AGENDA REPORT

Meeting Date:	June 14, 2011	Item Number:	4
Department:	Utilities		
Prepared By:	David Medley	Account Code:	N/A
Date Prepared:	June 6, 2011	Budgeted Amount:	N/A
		Exhibits:	Ordinance Amending Chapter 106 Industrial Use Regulations

Subject

Consider, and act upon an Ordinance amending Chapter 106, Article III, Division 3 Industrial Use Ordinances of the McAlester Code of Ordinances, by adding and revising certain sections to update all provisions to meet current State and Federal regulations, providing for a severability clause: and declaring an emergency.

Recommendation

Motion to approve and authorize the Mayor to sign the Ordinance amending Chapter 106, Article III, Division 3 Industrial Use Ordinance.

Discussion

This ordinance will make provision for the City's Industrial Use Ordinance to comply with all current State and Federal regulations.

Approved By

		Initial	Date
Department Head		DRM	6/6/11
City Manager	P. Stasiak	<i>P/S</i>	6/6/11

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING CHAPTER 106, ARTICLE III, DIVISION 3 INDUSTRIAL USE REGULATIONS, OF THE McALESTER CODE OF ORDINANCES, BY REVISING CERTAIN SECTIONS TO ADD OR REVISE DEFINITIONS; TO REVISE LOCAL DISCHARGE LIMITATIONS; AND TO UPDATE ALL PROVISIONS TO COMPLY WITH THE LATEST FEDERAL GENERAL PRETREATMENT REGULATIONS ADOPTED BY THE STATE OF OKLAHOMA EFFECTIVE JUNE 15, 2007; ALL AS REQUIRED BY STATE AND FEDERAL LAW; AND DECLARING AN EMERGENCY.

WHEREAS, the Oklahoma Department of Environmental Quality (ODEQ) issued on July 17, 2009 a Pretreatment Compliance Inspection report on the City of McAlester Industrial Pretreatment Program containing a requirement to submit a modification of the industrial pretreatment program to update local discharge limitations and to incorporate the latest federal requirements of 40 CFR 403 effective November 14, 2005 as adopted effective June 15, 2007 by the ODEQ; and

WHEREAS, the City of McAlester staff in cooperation with a contacted consultant have determined the necessary amendments to the current City of McAlester Code of Ordinances to incorporate the necessary changes.

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

Section 1. Section 106-246 General Provisions. Subsection (d), entitled "*Definitions.*" be amended by adding or revising definitions as follows:

Authorized representative of the user means:

- (1) If the industrial user is a corporation:
 - a. The president, secretary, treasurer, or a vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation; or
 - b. The manager of one or more manufacturing, production, or ~~operation~~ facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25,000,000 (in second quarter 1980 dollars), if operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit requirements; and where authority to sign documents has been assigned or

delegated to the manager in accordance with corporate procedures.

2. If the industrial user is a partnership, or sole proprietorship, an authorized representative shall mean a general partner or proprietor, respectively.
3. If the industrial user is a federal, state or local governmental facility, an authorized representative shall mean a director or highest official appointed or designated to oversee the operation and performance of the activities of the government facility, or his/her designee.
4. The individuals described in paragraphs (1) through (3) above may designate another authorized representative if the authorization is in writing, the authorization specifies the individual or position responsible for the overall operation of the facility from which the discharge originates or having overall responsibility for environmental matters for the company, and the written authorization is submitted to the city.

Composite sample means a sample composed of two or more grab samples collected at ~~least 15 minutes apart that contains the proper proportion of each grab sample based on the flow rate at the time the individual grab samples were taken~~ regular intervals, either based on time intervals or flow intervals. Each individual grab sample being combined with the others and analyzed as one. Time composite samples shall consist of equal portions collected at equal time intervals a minimum of 15 minutes and a maximum of one hour apart. Flow composite samples shall be obtained by either collecting equal aliquots after a specific volume of flow passes the sampling point or by varying the volume of individual aliquots in proportion to the amount of flow that passes the sampling point over a specified time interval.

Medical Waste means isolation wastes, infectious agents, human blood and blood products, pathological wastes, sharps, body parts, contaminated bedding, surgical wastes, potentially contaminated laboratory wastes, and dialysis wastes.

Section 2. Section 106-247 General sewer use requirements. Subsection (a)(2), entitled “*Specific prohibitions.*” be amended by removing paragraphs v. and w. as follows:

- v. ~~Materials which exert or cause high hydrogen sulfide content or unusual flow and concentration.~~
- w. ~~Any wastewaters containing phenols or other taste and odor of either the receiving waters or in excess of 0.1 mg/l.~~

Section 3. Section 106-247 General sewer use requirements. Subsection (d), entitled “*Local limits.*” be amended as follows:

The city will adopt the ~~concentration-based~~ limits presented in the Technically Based Local Limits Document as the general discharge limits. The city reserves the right to increase or decrease the ~~allowable concentration limits~~ allowed by permit. The limits apply at the point where the wastewater is discharged to the POTW. All concentrations for metallic substances are for “total” metal unless indicated otherwise. The city manager may impose mass limitations in addition to, or in place of, ~~the concentration-based limitations above.~~

Section 4. Section 106-248 Pretreatment of wastewater. Subsection (d), entitled “*Hauled wastewater.*” be amended as follows:

- (1) Septic tank waste may be introduced into the POTW only at locations designated by the city manager and at pre-established ~~such times as are established by the engineer.~~ Such waste shall not violate Section 106-247 or any other requirements established by the city. The city manager may require septic tank waste haulers to obtain wastewater discharge permits. The city manager may, at his discretion, deny any or all septic tank wastes from discharge into the POTW.

Section 5. Section 106-250 Wastewater discharge permit issuance process. Subsection (b), entitled “*Contents.*” be amended to add Subsection (1) f. as follows:

- f. Requirements to control slug discharges, if determined by the City Manager to be necessary.

Section 6. Section 106-251 Reporting requirements. Subsection (d), entitled “*Periodic compliance reports.*” be amended as follows:

- (3) If a user subject to the reporting requirement in this section monitors any regulated pollutant at the appropriate sampling location more frequently than required by the city manager, using the procedures prescribed in section 106-251(~~n~~ m), the results of this monitoring shall be included in the report.

Section 7. Section 106-251 Reporting requirements. Subsection (f), entitled “*Self-monitoring requirements for significant industrial users.*” be amended as follows:

- (2) If ~~sampling performed~~ results obtained by an industrial user in accordance with section 106-251(m) indicates a violation, the user shall notify the city within 24 hours of becoming aware of the violation. The user shall also repeat the sampling and analysis and submit the results of the repeat analysis to the city within 30 days after becoming aware of the violation, except the industrial user is not required to resample if:

- a. The city performs the sampling at the industrial user's facility at a frequency of at least once per month; or
- b. The city performs the sampling at the user's facility between the time when the user performs the initial sampling and the time when the user receives the results of this sampling.

Section 8. SEVERABILITY OF PROVISIONS.

If any provision, paragraph, word, section or chapter of this Ordinance is invalidated by any court of competent jurisdiction, the remaining provisions, paragraphs, words, sections and chapters shall not be affected and shall continue in full force and effect.

Section 9. EMERGENCY CLAUSE.

It being immediately necessary for the preservation of the peace, public health, safety and welfare of the City of McAlester, and the inhabitants thereof, that the provisions of this Ordinance be put into full force and effect, an emergency is hereby declared to exist, be reason whereof this Ordinance shall take effect, and be in full force from and after its passage, as provided by law.

APPROVED this _____ day of _____, 2010

CITY OF McALESTER, OKLAHOMA,
A Municipal Corporation

(SEAL)

By _____
Mayor

ATTEST:

City Clerk

Approved as to form and legality:

By _____
City Attorney



McAlester City Council

AGENDA REPORT

Meeting Date: June 14, 2011
Planning & Community
Department: Development
Prepared By: Peter Stasiak
Date Prepared: June 7, 2011

Item Number: 5
Account Code: N/A
Budgeted Amount: N/A
Exhibits: (4) See Below

Subject

Consider and act upon a change in zoning from R-1B (Single Family Residential) to C-5 (Highway Commercial).

Recommendation


Motion to approve and act upon changing the existing zoning for approximately 267,000 Square foot of land located in Lot 5 and Lot 6 according to the subdivision of the E ½ SE ¼ of Section 13, T5N, R14 East, Pittsburg County, State of Oklahoma and authorizing the Mayor to sign the attached Ordinance.

Discussion

The applicant (Stipe Investments LLC.) is requesting a zoning change from R-1B (Single Family Residential) to C-5 (Highway Commercial). The McAlester Planning and Zoning Commission met on June 17, 2011 and voted 7 in favor and 1 opposed to recommend approval of the re-zone. The re-zone is a 267,000 square foot of land located at 200 and 202 Swallow Drive. The following documents are attached for your reference:

1. Site location and adjacent zoning map
2. Ordinance
3. Planning and Zoning Staff Report
4. Planning and Zoning minutes

Approved By

	Initial	Date
Department Head		
City Manager	P. Stasiak 	June 7, 2011

1326.7'

SOUTH MAIN STREET

662.7'

R-1B

SEC. 13

SEC. 18

95'	2	95'	80'	115'	11	10	115'	80'	94.75'	12	94.75'	1
165.20'									94.75'		94.75'	14
95'	3	95'	90'	90'	12	9	90'	90'	94.75'	11	94.75'	1
165.27'									94.75'		94.75'	14
95'	4	95'	90'	90'	13	8	90'	90'	94.75'	10	94.75'	1
165.35'									94.75'		94.75'	14
95'	5	95'	90'	90'	14	7	90'	90'	94.75'	9	94.75'	1
165.42'									94.75'		94.75'	14
95'	6	95'	90'	90'	15	6	90'	90'	94.75'	8	94.75'	1
165.50'									94.75'		94.75'	14
95'	7	95'	90'	90'	16	5	90'	90'	94.75'	7	94.75'	1
165.57'									94.75'		94.75'	14
95'	8	95'	90'	90'	17	4	90'	90'	94.75'	6	94.75'	1
165.57'									94.75'		94.75'	14
95'	9	95'	90'	90'	18	3	90'	90'	94.75'	5	94.75'	1
165.65'									94.75'		94.75'	14
92.5'	10	92.5'	90'	90'	19	2	90'	90'	94.75'	4	94.75'	1
165.78'									94.75'		94.75'	14
92.5'	11	92.5'	90'	90'	20	1	90'	90'	94.75'	3	94.75'	1
165.85'									94.75'		94.75'	14

EAGLE RIDGE ADD.

SWALLOW DRIVE

126.01'	90'	90'	90'	111.25'	
5	4	43	2	1	
126.32'					
104.65'	90'	90'	90'	111.25'	
150.33'	60'	60'	60'	54.47'	40'
126.59'	90'	90'	90'	144.34'	
174.61'	90'	90'	90'	144.34'	
184.83'	60'	60'	60'	144.34'	
177.80'	90'	90'	90'	144.34'	
137.10'	60'	60'	60'	144.34'	
137.10'	60'	60'	60'	144.34'	
18.62'	48.33'	60'	60'	54.68'	40'
110.08'					

FRANK W. MAFFEO

304.7'

193'

CHISHOLM AVE.

THE TRAILS

CARDINAL

98'	98'	98'
132'	4	3
98'	98'	98'
132'	5	6
98'	98'	98'
132'	7	7
98'	98'	98'

BLUEBIRD DRIVE

98'	98'	98'
131'	4	3
98'	98'	98'
131'	8	2
98'	98'	98'

AREA OF REQUEST

O R D I N A N C E N O. _____

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 LYING IN LOT 5 AND LOT 6 ACCORDING TO THE SUBDIVISION OF THE E1/2 SE1/4 OF SECTION 13, TOWNSHIP 5 NORTH, RANGE 14 EAST OF THE INDIAN BASE AND MERIDIAN, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM R-1B (SINGLE-FAMILY RESIDENTIAL DISTRICT) TO C-5 (HIGHWAY COMMERCIAL DISTRICT

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

SECTION 1. GENERAL ORDINANCE NO. 1843, of the year 1989, and accompanying map thereto, as amended, is hereby further amended insofar as the same relates to certain parcels of land described as follows:

A tract of land lying in Lot 5 and Lot 6 according to the subdivision of the E1/2 SE1/4 of Section 13, Township 5 North, Range 14 East of the Indian Base and Meridian, Pittsburg County, State of Oklahoma, as Recorded in the Pittsburg County Clerk's Office on January, 19, 1920 at 11:00 a.m., and more particularly described as: Commencing at a point on the East Line and 861.6 feet North of the Southeast Corner of said E1/2 SE1/4 of Section 13; thence N 85°08' W a distance of 32.0 feet to a point; thence N 78°18' W a distance of 163.4 feet to the point of beginning; thence North to a point, said point being N 83°16'06" W a distance of 193 feet from the East Line of Lot 6 and S 08°00'55" W a distance of 304.7 feet from the North line of Lot 6; thence N 08°00'55" E a distance of 304.7 feet to a point of the North Line of Lot 6; thence S 89°57' W along the Northerly Line of Lot 6 a distance of 455 feet to a point; thence S 14°14' W a distance of 486.43 feet to a point; thence S 78°18' E a distance of 543 feet to the point of beginning.

SECTION 2. PUBLICATION AND EFFECTIVE DATE

The zoning change adopted by this ordinance shall be published within 15 days of approval in a newspaper of general circulation in McAlester, Oklahoma and the change shall become effective 30 days after approval by the City Council as required by Oklahoma General Statutes.

APPROVED this _____ day of _____, 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 _____ day of _____, 2011.

By _____
William J. Ervin, City Attorney

PLANNING & ZONING COMMISSION
STAFF REPORT
MAY 17, 2011

To: McAlester Planning & Zoning Commission

From: Peter Stasiak

Date: May 11, 2011

Case: PC #388, Rezone

APPLICANT(S): Stipe Investments LLC
PO Box 728
McAlester, OK 74502

ZONING DISTRICT: R-1B (Single Family Residential District)

BLOCK NUMBER: See Attached Legal Description
Formerly South McAlester
Pittsburg County
State of Oklahoma

GENERAL DESCRIPTION:

Applicant is requesting a change in zoning from R-1B (Single Family Residential District) to C-5 (Highway Commercial District)

NOTIFICATIONS:

City of McAlester (Sewer & Water)	No Objections
City of McAlester (Engineering)	No Objections
CenterPoint Gas	
Allegiance Communications	
AT&T	
American Electric Power/PSO	
McAlester News Capital (Publication)	May 1, 2011

PROPERTY OWNER NOTIFICATION:

Property Owners within 300 feet	17
Notification receipts received	13
Notification letters returned unclaimed	2

ATTACHMENTS:

City area zoning map	Attached
Map of requested area	Attached
Site pictures	N/A
300 foot radius map	Attached
Application	Attached

STAFF RECOMMENDATION:

Staff recommends approval of the zoning change from R-1B to C-5.

McAlester Planning Commission Minutes

Tuesday, May 17, 2011

City Council Chambers

6:30 PM

Item 1 Call to Order and Roll Call

Chairman Emmons called the meeting to order at 6:30 PM. Roll call was taken and a quorum was represented.

Commissioners Present: 8

Mark Emmons	Robert Way	John McNally	Harvey Bollinger
Denise Lewis	Susan Kanard	Karl Scifres	Ross Eaton (late)

Commissioners Absent: 2

Karen Stobaugh Primus Moore

Item 2 Approval of Minutes from April 19, 2011 and May 3, 2011

A motion was made by John McNally to approve minutes with corrections was seconded by Robert Way.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, McNally, Bollinger, Way

NAY: None

Motion Carried

(Ross Eaton was not present at time of vote.)

GENERAL BUSINESS:

Item 3 TABLED FROM PREVIOUS MEETING: Discussion and Action on V. E. #138 Request to Close: All that part of Illinois Avenue lying South of Lot 1, in Block 677, Highland Park Addition

The applicants asked that this item be tabled again until the next Planning & Zoning meeting.

A motion made by John McNally was seconded by Susan Kanard.

The vote was 7-0 as follows:

AYE: Lewis, Emmons, Scifres, Kanard, McNally, Bollinger, Way

NAY: None

Motion carried.

(Ross Eaton was not present at time of vote.)

Item 4 Discussion and Action on P. C. #388 Request to Rezone: A tract of land in Lot 5 & Lot 6, according to the Subdivision of the E ½ SE ¼ of Sec. 13, T5N, R14 East

City Manger Peter Stasiak gave the staff report and stated the applicant is Stipe Investments, LLC, PO Box 728, McAlester, OK and is requesting a rezone from R-1B (Single Family Residential) to C-5 (Highway Commercial District). Mr. Stasiak told the Commission that a portion of this property is already zoned C-5 but was not sure exactly how far back that zoning went, therefore the applicant is getting the entire area rezoned to C-5. Staff recommends approval of the application for rezone.

Mr. Wayne Stipe, 311 Eagle Bend, McAlester, OK, spoke on behalf of Stipe Investments, LLC. Mr. Stipe stated there are approximately 7.3 acres in this tract of land but is only asking for the rezone of 6.1 acres leaving 1.2 acres, which will be purchased by an adjacent property owner, as a buffer zone between the two zoning areas. Mr. Stipe told the Commission if the property gets rezoned he already has a buyer.

There was no one to speak in opposition.

The Commission had a few questions/concerns as to traffic issues and whether the street could hold up to commercial traffic and if the proposed buyer falls through then anything categorized under C-5 zoning would be allowed. Mr. Stasiak stated these issues would be discussed when and if then property is ready to be developed.

A motion made by Harvey Bollinger was seconded by Karl Scifres to accept the application as presented and be forwarded to the City Council for approval.

The vote was 7-1 as follows:

AYE: Emmons, Scifres, Kanard, McNally, Bollinger, Way, Eaton

NAY: Lewis

Motion carried.

Item 5 Discussion and Action on V. E. #139 Request to Close: Ninth Street to Crisler Avenue; Crisler Avenue from Plum Street to Lot 6, Block 21; Morris Avenue from Plum Street to 10th Street; and Alleys in Block 28, 29, 34, and 35.

City Manager Peter Stasiak gave the staff report and stated the applicant was AEP/PSO, 212 E. 6th Street, Tulsa, OK and are asking for closure of some streets and alleys. He stated that a representative from AEP/PSO was present to ask questions of to see what their plans are.

Toney Foster, Claremore attorney, was there to represent AEP/PSO. Mr. Foster wanted to

start off by asking to amend the application to exclude Crisler Avenue in front of Lot 6, in Block 21, McAlester Addition, so no one will be completely blocked from their property. He gave the Commission current satellite photos of the area of request showing the current state of the property and stated the reason this area has not been developed due to elevation issues.

Renato Caniglia, owns Blocks 22, 27, and 36 just east of the proposed closings, is in favor of the closings.

Tom Boozer, owner of the property to the north of Crisler Avenue, is opposed to the closing of Crisler Avenue. After speaking with a representative from AEP/PSO, Mr. Boozer thought that Crisler Avenue would not be closed since it would limit access to his property. Mr. Foster stated that AEP/PSO would like to amend their application again to withdraw the closing of Crisler Avenue from Plum Street to Tenth Street from the vacation. Mr. Boozer was satisfied with the amendment.

A motion made by Harvey Bollinger was seconded by John McNally to accept the application with the amendments and be forwarded to the City Council for approval.

The vote was 8-0 as follows:

AYE: Lewis, Emmons, Scifres, Kanard, McNally, Bollinger, Way, Eaton

NAY: None

Motion carried.

Item 6 Discussion and Action on Changing the times of the Planning & Zoning Meetings

Commissioner Emmons explained to the board that for the time change from 7:30 PM to 6:30 PM of the regularly scheduled Planning & Zoning meetings to be official there needed to make motion and a vote.

A motion made by John McNally was seconded by Harvey Bollinger to accept the time change.

The vote was 8-0 as follows:

AYE: Lewis, Emmons, Scifres, Kanard, McNally, Bollinger, Way, Eaton

NAY: None

Motion carried.

Item 7 New Business

There was no new business

Item 8 Staff Report

City Manager Peter Stasiak stated that it had been a slow month for new building permits. He shared with the commission that the Legends at Hickory Ridge Phase II will be done in about a month and the developer will start on Legends at Hickory Ridge Phase III in the near future.

Item 9 Commission Report

Commissioner Emmons stated the board needs to get together to talk about merging the Wyandotte and Wade Watts Corridor Ordinances.

Item 10 Adjournment

A motion made by Karl Scifres was seconded by John McNally to adjourn the meeting at 7:16 PM.

The vote was 8-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, McNally, Bollinger, Way, Eaton

NAY: None

Motion carried.



McAlester City Council

AGENDA REPORT

Meeting Date:	June 14, 2011	Item Number:	6
Department:	Planning & Community Development		
Prepared By:	Peter J. Stasiak, CM	Account Code:	N/A
Date Prepared:	June 6, 2011	Budgeted Amount:	N/A
		Exhibits:	(4) See Below

Subject

Consider and act upon closing Ninth Street to Crisler Avenue; Morris Avenue from Plum Street to 10th Street; and Alleys in Block 28, 29, 34, and 35.

Recommendation

Motion to approve and act upon closing Ninth Street to Crisler Avenue; Morris Avenue from Plum Street to 10th Street; and Alleys in Block 28, 29, 34, and 35 and authorizing the Mayor to sign the attached Ordinance.

Discussion

The applicant is requesting the closing of the following street(s) and alley(s): Ninth Street from the North side of vacated Electric Avenue to the South side of Crisler Avenue; Morris Avenue from the East side of Plum Street to the West side of Tenth; Alley in Block 29, McAlester Addition; Alley in Block 28, McAlester Addition; Alley in Block 34, McAlester Addition; Alley in Block 35, McAlester Addition. The McAlester Planning Commission met on May 17, 2011 and voted unanimously to recommend the approval of the closure. The following documents are attached for your reference:

1. Site location and adjacent zoning map
2. Ordinance
3. Planning and Zoning Staff Report
4. Planning and Zoning minutes

Approved By

Initial

Date

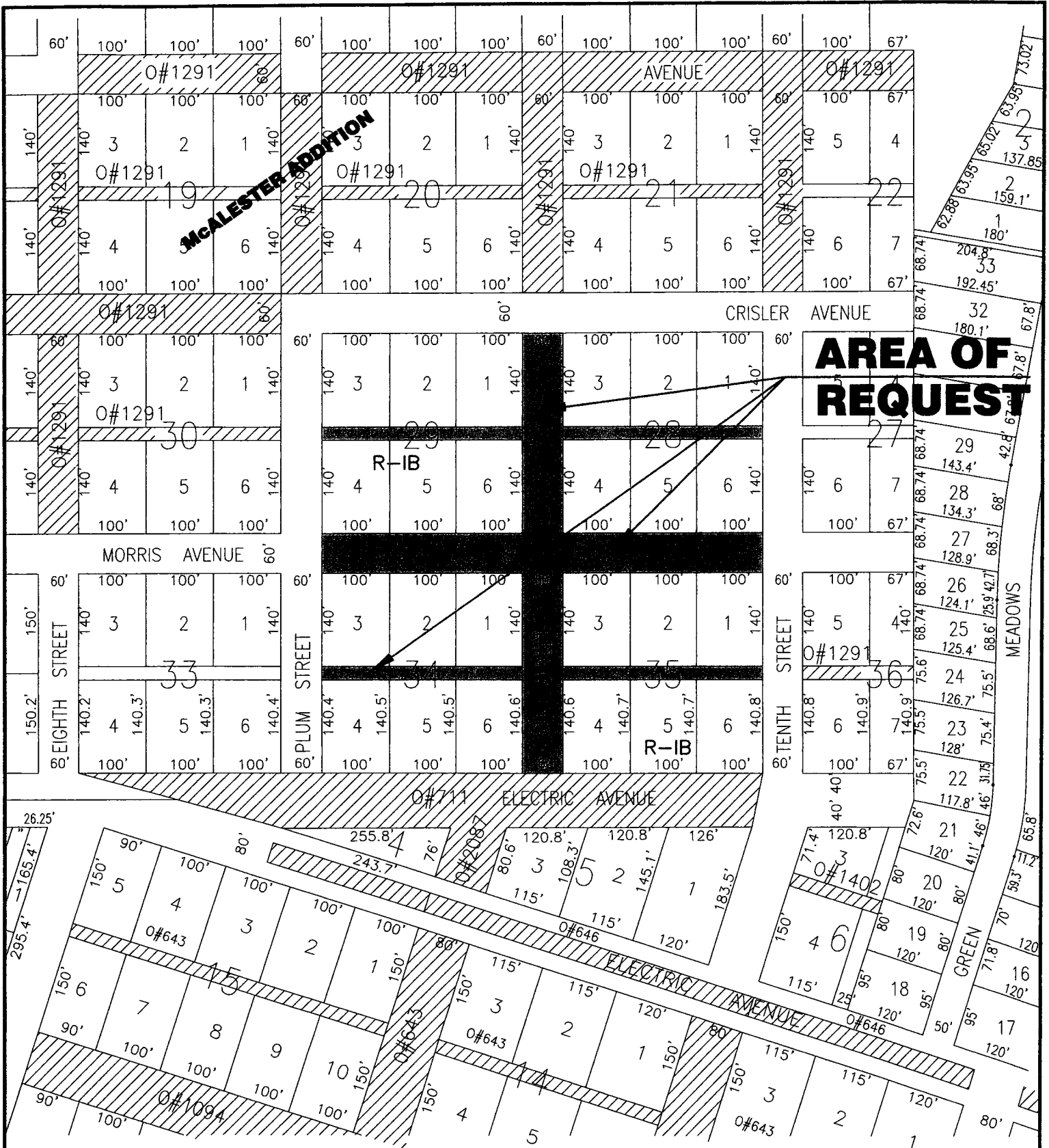
Department Head

City Manager

P. Stasiak

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

06/06/11



SCALE: 1" = 200'



Prepared By:
City of McAlester
Engineering Department

ORDINANCE NO. _____

AN ORDINANCE TO NULL, VACATE, AND CLOSE THE FOLLOWING PLATTED STREET(S) AND ALLEY(S): NINTH STREET FROM THE NORTH SIDE OF VACATED ELECTRIC AVENUE TO THE SOUTH SIDE OF CRISLER AVENUE; MORRIS AVENUE FROM THE EAST SIDE OF PLUM STREET TO THE WEST SIDE OF TENTH; ALLEY IN BLOCK 29, MCALESTER ADDITION; ALLEY IN BLOCK 28, MCALESTER ADDITION; ALLEY IN BLOCK 34, MCALESTER ADDITION; ALLEY IN BLOCK 35, MCALESTER ADDITION; GRANTING OWNERSHIP OF SAID PROPERTY TO THE ABUTTING PROPERTY OWNERS

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA, That:

SECTION 1. It shall be and is hereby declared necessary and expedient to close the following street(s) and alley(s) more particularly described as:

NINTH STREET FROM THE NORTH SIDE OF VACATED ELECTRIC AVENUE TO THE SOUTH SIDE OF CRISLER AVENUE; MORRIS AVENUE FROM THE EAST SIDE OF PLUM STREET TO THE WEST SIDE OF TENTH; ALLEY IN BLOCK 29, MCALESTER ADDITION; ALLEY IN BLOCK 28, MCALESTER ADDITION; ALLEY IN BLOCK 34, MCALESTER ADDITION; ALLEY IN BLOCK 35, MCALESTER ADDITION

SECTION 2. PUBLICATION AND EFFECTIVE DATE

The closing of the street(s) and alley(s) adopted by this ordinance shall be published within 15 days of approval in a newspaper of general circulation in McAlester, Oklahoma and the change shall become effective 30 days after approval by the City Council as required by Oklahoma General Statutes.

APPROVED this _____ day of _____, 2011.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By _____
Kevin E. Priddle, Mayor

(SEAL)

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____, 2011.

By _____
William J. Ervin, City Attorney

PLANNING & ZONING COMMISSION
STAFF REPORT
MAY 17, 2011

To: McAlester Planning & Zoning Commission
From: Peter Stasiak
Date: May 11, 2011

Case: VE #139, Request to Close

APPLICANT(S): AEP/PSO
212 E. 6th Street
Tulsa, OK 74119-1295

ZONING DISTRICT: R-1B (Single Family Residential District)

BLOCK NUMBER: See Attached Legal Description
City of McAlester
Pittsburg County
State of Oklahoma

GENERAL DESCRIPTION:

Applicant is requesting the closure of the following streets and alleys: Ninth Street from the north side of vacated Electric Avenue to the north side of Crisler Avenue; Crisler Avenue from the east side of Plum Street to the west side of Lot 6, Block 21, McAlester Addition; Morris Avenue from the east side of Plum Street to the west side of Tenth Street; and the alleys in Block 28, 29, 34, and 35, McAlester Addition.

NOTIFICATIONS:

City of McAlester (Sewer & Water)	No Objections
City of McAlester (Engineering)	No Objections
CenterPoint Gas	No Objections
Allegiance Communications	No Objections
AT&T	No Objections
American Electric Power/PSO	Applicant
McAlester News Capital (Publication)	May 1, 2011

PROPERTY OWNER NOTIFICATION:

Property Owners within 300 feet	21
Notification receipts received	20
Notification letters returned unclaimed	0

ATTACHMENTS:

City area zoning map	Attached
Map of requested area	Attached
Site pictures	N/A
300 foot radius map	Attached
Application	Attached

STAFF RECOMMENDATION:

Staff recommends the applicant's request for closure.

McAlester Planning Commission Minutes

Tuesday, May 17, 2011

City Council Chambers

6:30 PM

Item 1 Call to Order and Roll Call

Chairman Emmons called the meeting to order at 6:30 PM. Roll call was taken and a quorum was represented.

Commissioners Present: 8

Mark Emmons	Robert Way	John McNally	Harvey Bollinger
Denise Lewis	Susan Kanard	Karl Scifres	Ross Eaton (late)

Commissioners Absent: 2

Karen Stobaugh Primus Moore

Item 2 Approval of Minutes from April 19, 2011 and May 3, 2011

A motion was made by John McNally to approve minutes with corrections was seconded by Robert Way.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, McNally, Bollinger, Way

NAY: None

Motion Carried

(Ross Eaton was not present at time of vote.)

GENERAL BUSINESS:

Item 3 TABLED FROM PREVIOUS MEETING: Discussion and Action on V. E. #138 Request to Close: All that part of Illinois Avenue lying South of Lot 1, in Block 677, Highland Park Addition

The applicants asked that this item be tabled again until the next Planning & Zoning meeting.

A motion made by John McNally was seconded by Susan Kanard.

The vote was 7-0 as follows:

AYE: Lewis, Emmons, Scifres, Kanard, McNally, Bollinger, Way

NAY: None

Motion carried.

(Ross Eaton was not present at time of vote.)

Item 4 Discussion and Action on P. C. #388 Request to Rezone: A tract of land in Lot 5 & Lot 6, according to the Subdivision of the E ½ SE ¼ of Sec. 13, T5N, R14 East

City Manager Peter Stasiak gave the staff report and stated the applicant is Stipe Investments, LLC, PO Box 728, McAlester, OK and is requesting a rezone from R-1B (Single Family Residential) to C-5 (Highway Commercial District). Mr. Stasiak told the Commission that a portion of this property is already zoned C-5 but was not sure exactly how far back that zoning went, therefore the applicant is getting the entire area rezoned to C-5. Staff recommends approval of the application for rezone.

Mr. Wayne Stipe, 311 Eagle Bend, McAlester, OK, spoke on behalf of Stipe Investments, LLC. Mr. Stipe stated there are approximately 7.3 acres in this tract of land but is only asking for the rezone of 6.1 acres leaving 1.2 acres, which will be purchased by an adjacent property owner, as a buffer zone between the two zoning areas. Mr. Stipe told the Commission if the property gets rezoned he already has a buyer.

There was no one to speak in opposition.

The Commission had a few questions/concerns as to traffic issues and whether the street could hold up to commercial traffic and if the proposed buyer falls through then anything categorized under C-5 zoning would be allowed. Mr. Stasiak stated these issues would be discussed when and if then property is ready to be developed.

A motion made by Harvey Bollinger was seconded by Karl Scifres to accept the application as presented and be forwarded to the City Council for approval.

The vote was 7-1 as follows:

AYE: Emmons, Scifres, Kanard, McNally, Bollinger, Way, Eaton

NAY: Lewis

Motion carried.

Item 5 Discussion and Action on V. E. #139 Request to Close: Ninth Street to Crisler Avenue; Crisler Avenue from Plum Street to Lot 6, Block 21; Morris Avenue from Plum Street to 10th Street; and Alleys in Block 28, 29, 34, and 35.

City Manager Peter Stasiak gave the staff report and stated the applicant was AEP/PSO, 212 E. 6th Street, Tulsa, OK and are asking for closure of some streets and alleys. He stated that a representative from AEP/PSO was present to ask questions of to see what their plans are.

Toney Foster, Claremore attorney, was there to represent AEP/PSO. Mr. Foster wanted to

start off by asking to amend the application to exclude Crisler Avenue in front of Lot 6, in Block 21, McAlester Addition, so no one will be completely blocked from their property. He gave the Commission current satellite photos of the area of request showing the current state of the property and stated the reason this area has not been developed due to elevation issues.

Renato Caniglia, owns Blocks 22, 27, and 36 just east of the proposed closings, is in favor of the closings.

Tom Boozer, owner of the property to the north of Crisler Avenue, is opposed to the closing of Crisler Avenue. After speaking with a representative from AEP/PSO, Mr. Boozer thought that Crisler Avenue would not be closed since it would limit access to his property. Mr. Foster stated that AEP/PSO would like to amend their application again to withdraw the closing of Crisler Avenue from Plum Street to Tenth Street from the vacation. Mr. Boozer was satisfied with the amendment.

A motion made by Harvey Bollinger was seconded by John McNally to accept the application with the amendments and be forwarded to the City Council for approval.

The vote was 8-0 as follows:

AYE: Lewis, Emmons, Scifres, Kanard, McNally, Bollinger, Way, Eaton

NAY: None

Motion carried.

Item 6 Discussion and Action on Changing the times of the Planning & Zoning Meetings

Commissioner Emmons explained to the board that for the time change from 7:30 PM to 6:30 PM of the regularly scheduled Planning & Zoning meetings to be official there needed to make motion and a vote.

A motion made by John McNally was seconded by Harvey Bollinger to accept the time change.

The vote was 8-0 as follows:

AYE: Lewis, Emmons, Scifres, Kanard, McNally, Bollinger, Way, Eaton

NAY: None

Motion carried.

Item 7 New Business

There was no new business

Item 8 Staff Report

City Manager Peter Stasiak stated that it had been a slow month for new building permits. He shared with the commission that the Legends at Hickory Ridge Phase II will be done in about a month and the developer will start on Legends at Hickory Ridge Phase III in the near future.

Item 9 Commission Report

Commissioner Emmons stated the board needs to get together to talk about merging the Wyandotte and Wade Watts Corridor Ordinances.

Item 10 Adjournment

A motion made by Karl Scifres was seconded by John McNally to adjourn the meeting at 7:16 PM.

The vote was 8-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, McNally, Bollinger, Way, Eaton

NAY: None

Motion carried.



McAlester City Council

AGENDA REPORT

Meeting Date: June 14, 2011
Department: Council
Prepared By: Kevin Priddle, Mayor
Date Prepared: June 6, 2011

Item Number: 7
Account Code:
Budgeted Amount:
Exhibits: 1

Subject

Presentation and Consider and Act Upon, authorizing the Mayor to sign an Ordinance prohibiting the sale/distribution of methamphetamine precursor drugs. This Ordinance makes it illegal for any person to sell, deliver, or distribute any ephedrine, pseudoephedrine, or salts of their optical isomers without a valid prescription issued by a duly licensed physician or supervised physician's assistant and filled by an Oklahoma licensed pharmacist or pharmacy technician.

Recommendation

Motion to approve the Ordinance prohibiting the sale/distribution of methamphetamine precursor drugs.

Discussion

The City Council of the City of McAlester has found 1) the manufacture, transportation, possession and sale of methamphetamine and the byproducts and wasters of methamphetamine production are inherently dangerous and injurious to the public health, safety and welfare of the citizens of the City. This regulation is necessary to protect the citizens of the City.

Approved By

		Initial	Date
Department Head		KP	06/06/11
City Manager	P. Stasiak		06/06/11

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 82; OFFENSES AND MISCELLANEOUS PROVISIONS., CREATING SECTION 82-3, RESTRICTION ON SALES OF PSEUDOEPHEDRINE., OF ARTICLE I., IN GENERAL; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES

* * * * *

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA, that;

SECTION 1: PURPOSE:

The Council of the City of McAlester has found (1) the manufacture, transportation, possession and sale of methamphetamine and the byproducts and wasters of methamphetamine production are inherently dangerous and injurious to the public health, safety and welfare of the citizens of the city. Regulation of the sale of the chemical precursors to methamphetamine production, such as ephedrine products and pseudoephedrine products, is necessary to protect the citizens of the city.

SECTION 2: GENERAL PROVISIONS.

(a) It shall be illegal for any person to sell, deliver, or distribute any ephedrine, pseudoephedrine, or salts of their optical isomers, without a valid prescription issued by a duly licensed physician or supervised physician's assistant and filled by an Oklahoma licensed pharmacist or pharmacy technician.

(b) Nothing in this section shall prohibit the distribution of ephedrine, pseudoephedrine, or salts of their optical isomers by an Oklahoma licensed physician or physician's assistant within the physician's office, or any clinic, nursing home or other properly licensed healthcare facility upon the orders of said authority.

(c) No prescription issued pursuant to this section shall be filled or refilled more than six (6) months after the date such prescription was issued, and no such prescription authorized to be refilled may be refilled more than five (5) times.

(d) This section shall not apply to any ephedrine, pseudoephedrine, compounds, mixtures, or preparations, which are in liquid, liquid capsule or gel capsule form.

SECTION 3: CONFLICT OF LAWS.

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4: PENALTY

Any person convicted of violating any of the provisions of this section shall be punished by a fine not to exceed \$500.00 and costs or imprisonment not to exceed ninety (90) days, or both such fine and costs and imprisonment. A separate offense shall be deemed committed for each delivery, sale or distribution transaction.

SECTION 5: EFFECTIVE DATE.

This ordinance shall take effect and be in full force thirty (30) days after the date of its passage.

Adopted this _____ day of _____, 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 _____ day of _____, 2011.

By: _____
William J. Ervin, City Attorney



McAlester City Council

AGENDA REPORT

Meeting Date: June 14, 2011
Department: Finance
Prepared By: Gayla Duke
Date Prepared: June 6, 2011

Item Number: 8
Account Code:
Budgeted Amount:
Exhibits: 4

Subject

Consider, and act upon, an Ordinance adopting the budget of the City of McAlester, Oklahoma, for the fiscal year 2011-2012; providing for severability clause; and declaring an emergency.

Recommendation

Motion to approve an Ordinance adopting the budget for fiscal year 2011-2012.

Discussion

On June 7th, 2011, the City Council held a public hearing to allow citizens the opportunity to express their opinion on the proposed annual operating budget for next fiscal year. The attached ordinance formally adopts the FY 2011-2012 Annual Operating Budget.

Approved By

		Initial	Date
Department Head		GDD	06/07/11
City Manager	P. Stasiak	PS	06/07/11

ORDINANCE NO. _____

**AN ORDINANCE ADOPTING THE BUDGET OF THE CITY OF
McALESTER, OKLAHOMA FOR THE FISCAL YEAR 2011-2012.**

WHEREAS, the City of McAlester, Oklahoma completed and placed on file with the City Clerk a proposed budget and estimate of the amount of moneys required to meet the public expenses, bond retirement and interest, reserve funds and expenses of the City for the fiscal year 2011-2012; and

WHEREAS, a notice was published that the City Council for the City would meet on June 7, 2011, at the hour of 6:00 p.m., in City Council Chambers at City Hall of the City of McAlester for the purpose of giving citizens within the limits of said city an opportunity to be heard in a public hearing upon said budget; and

WHEREAS, Article 5, Section 5.06 (1) of the City Charter requires that the budget to be adopted by ordinance; and

WHEREAS, this Ordinance is meant to adopt the budget for fiscal year 2011-2012 in ordinance form in accordance with the City Charter.

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

Section 1. The budget of the City of McAlester, Oklahoma for the fiscal year 2010-2011 is hereby adopted at the departmental level, which budget shows total resources available in the amount of \$44,964,692 with \$2,501,578 of that being in appropriated fund balance and \$42,463,114 as current year revenues along with fund/departmental budgeted appropriations of \$40,733,220 with \$9,613,311 of that being transfers to other funds leaving a total in the amount of \$31,119,909.

Section 2. Budgeted resources, including any appropriated fund balance for each separate fund of the City of McAlester, for the fiscal year 2011-2012 are set forth in summary in the attached exhibit, and are hereby appropriated for expenditure at the departmental level during the fiscal year 2011-2012.

Section 3. The City Council does hereby authorize the City Manager to transfer any unexpended and unencumbered appropriations, at any time throughout FY 2011-2012, within a fund, subject to a dollar limitation of \$25,000 and notification to the City Council and the Audit and Finance Advisory Committee, in writing.

Section 4. The City Clerk is directed to transmit a copy of this budget ordinance hereby adopted to the State Auditor and Inspector's Office.

Section 5. Should any section, subsection, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, it is expressly provided that any and all remaining portions of this Ordinance shall remain in full force and effect. The City of McAlester hereby declares that it would have passed this Ordinance, and each section, subsection, sentence, clause, or phrase thereof irrespective of the fact of any one or more sections, subsections, sentences, clauses or phrases be declared unconstitutional or invalid.

Section 6. That an emergency is hereby declared to exist, and for the preservation of the public peace, health and safety, by reason whereof it is necessary that all acts take effect immediately and be in full force and effect from, and after the passage and approval.

PASSED and the EMERGENCY CLAUSE ruled on separately this 14th day of June, 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 14th day of June, 2011.

William J. Ervin, City Attorney

FY 11-12 BUDGET

Fund:	Appropriation Amount
Department:	
General Fund:	
Council / Mayor	\$156,005
Manager	244,924
Finance	294,997
City Clerk	115,833
Court	171,325
Legal	114,229
Information Services	135,369
Criminal Investigation	599,409
Patrol	2,849,555
Animal Control	85,960
Communications	165,151
Fire	2,745,335
EMS	116,663
Parks	835,416
Swimming Pool	132,035
Recreation	242,608
Cemetery	331,858
Facility Maintenance	269,774
Planning & Community Development	343,134
Human Resources	211,102
Streets	987,319
Interdepartmental	1,592,691
Transfers Out	1,841,819
MPWA:	
Utility Office	\$482,152
Landfill	428,492
Sanitation	1,875,625
Engineering	391,401
Utilities Administration	148,723
Wastewater Treatment	833,923
Water Treatment	1,030,702
Utility Maintenance	796,733
Interdepartmental	1,281,600
Transfers Out	2,337,449
Airport Authority Fund:	
Airport	\$223,478
Parking Authority Fund:	
Parking Lot Operations	\$1,500
Nutrition Fund:	
Nutrition	\$293,861
Sub-Title D Fund:	
Landfill	\$351,700
Employee Retirement:	
Interdepartmental	\$743,625
Juvenile Fine / Reserve Fund:	
City Attorney	\$22,828
Narcotics	4,346
Police Grant Fund:	
Police	\$13,500
State Forfeiture Fund:	
Narcotics	\$17,700
Cemetery Care Fund:	
Cemetery	\$34,032
Bond Trustee Fund:	
Finance	\$5,037,998
Educational Fund:	
Finance	\$1,500
Transfers Out	644,336
Tourism Fund:	
Tourism	\$121,855
Transfers Out	396,045
SE Expo Center Fund:	
S.E. Expo	\$542,045
E-911 Fund:	
E-911	\$465,668
Economic Development Fund:	
Economic Development	\$267,042
Planning & Community Development	135,000
Transfers Out	1,034,237
Gifts & Contributions Fund:	
Interdepartmental	\$32,500
Fleet Maintenance Fund:	
Fleet Maintenance	\$755,641
Workers Compensation Fund:	
Interdepartmental	\$372,000
Emergency Fund	-0-
Dedicated Sales Tax - MPWA	
Interdepartmental	\$15,000
Transfers Out	3,359,425
Repayment (CIP) Fund:	
Interdepartmental	\$1,624,047
Federal Forfeiture Fund:	
Narcotics	\$33,000



June 6, 2011

Honorable Mayor and City Councilmember's
City of McAlester
McAlester, Oklahoma

Gentlemen:

It is my pleasure to submit to you the Proposed Annual Operating Budget and Capital Budgets for the City of McAlester for Fiscal Year 2011-2012.

Budget

The Proposed Annual Operating Budget for Fiscal Year 2011-2012 embraces the following tenets in order to ensure the financial strength and future of the City:

1. Provides for a balanced budget; and
2. Meets the Charter requirement of maintaining a minimum reserve of 10% in an Emergency Fund. (See Section 2-258, McAlester Code of Ordinances.)

Budget Format

The format of the annual budget is essentially organized by "Fund", and then by "Department", and then by "Category" within said Department. The City officially adopts the budget on a Fund and Departmental level but in order to be utterly transparent, we have included as additional information for management and the public, a line by line item detail for each department and category included.

Budget Overview

The total proposed annual budget includes expenditures of \$31,119,909. This amount excludes interfund transfers which transpose into budgeted expenditures in other funds.

Said excluded interfund transfers total \$9,613,311. Of this amount, \$5,037,998 is for Bond Debt Service payments for the 1999A, 2002, 2003A, 2003B, and 2004 Bond issues. This past fiscal year the 1999B Bond issues was completed.

A goal of management and a true positive of this budget is that for the most part we are matching FY 2011-2012 expenses with FY 2011-2012 revenues.

Annual Operating Budget Highlights

A. General Fund

The projected revenue for the General Fund for FY 2011-2012 is \$14,582,512 which includes a transfer from the McAlester Public Works Authority (MPWA) of \$868,319 for operations and \$1,469,130 for Capital needs. The proposed expenditures for the General Fund for FY 2011-2012 are \$14,582,511, which includes transfers out of \$1,841,819.

NOTE: Unless specified below all funds remain consistent for staffing and expenditures from the previous fiscal year.

Under City Council, we have the local organizations that the Council has funded in previous years and added \$25,000 for the future construction of a public library.

NOTE: With this proposed budget, we incorporated Oklahoma for Independent Living and Pittsburg Emergency Management funding level as of FY 2010-2011 and added an 8% increase. It goes without saying; the particular funding for any of these local organizations is a policy decision made by the City Council only.

Under City Manager, this proposed budget has the cost of the City's labor negotiator.

Under City Clerk, this proposed budget adds \$8,000 for Codification of our Ordinances. This budget also funds a part-time person to man the phones to better assist the general public.

Under City Attorney, this proposed budget increases the part-time payroll for the Prosecuting Attorney and Municipal Judge. This adjustment is to correct benefits that were taken away from past budgets.

Under Criminal Investigation, this proposed budget increases staffing for one officer from the Police Patrol Division.

Under Patrol, this proposed budget decreases staffing two officers. One officer is transferred to Criminal Investigation and one officer retired.

Under EMS, this proposed budget increases operating expenses 29% for small tools and fuel expense.

Under Swimming Pools, this proposed budget reflects opening all swimming and wading pools for the summer season.

Under Planning and Community Development, we have split the cost of the Comprehensive Plan between the General Fund and Economic Development Fund. A total of \$180,000 is proposed for this planning project.

Under Human Resources, this proposed budget includes \$5,500 for an awards banquet for City employees.

Under Streets, this proposed budget reflects \$240,000 that will be used for street repairs and maintenance.

Under Interdepartmental, this proposed budget continues the trend of only funding items that are general to the whole fund such as audit services, utility costs, etc., items not related to a specific department or division. Workman Comp and Fleet Maintenance are budgeted here, but as expenses are incurred, the budget will be allocated and expenses posted by department. This fund reflects contingency accounts for a pay adjustment, severance and City Manager.

B. McAlester Public Works Authority

The projected revenue for the McAlester Public works Authority Fund for FY 2011-2012 is \$9,606,800. The proposed expenditures for the MPWA Fund for FY 2011-2012 are \$9,606,800, which includes a transfer of \$868,319 and \$1,469,130 to the General Fund.

Under Utility Billing and Collecting, this proposed budget adds \$50,000 for Bad Debt Expense.

Under Engineering, this proposed budget continues setting aside funds for the Hazardous Mitigation Plan as well as

Phase II of the Stormwater Program. The amount budgeted is \$83,000.

Under Wastewater Treatment, this proposed budget adds \$50,000 for Storm Water Pollution Plans for the East and West Plants

Under Utility Maintenance, this proposed budget adds \$115,000 in street repairs and maintenance for water and sewer line breaks.

Under Interdepartmental, this proposed budget continues the trend of only funding items that are general to the whole fund such as audit services, utility costs, etc., items not related to a specific department or division. Workman Comp and Fleet Maintenance are budgeted here, but as expenses are incurred, the budget will be allocated and expenses posted by department. This fund reflects contingency accounts for a pay adjustment, severance and City Manager.

C. Other Funds

Under Southeast Expo Center/Tourism Fund, this fund has been split into two funds: Expo and Tourism.

Under Economic Development, this proposed budget shows total revenue of \$1,436,279 for FY 2011-2012, including appropriated fund balance of \$263,255, and proposed expenditures of \$1,436,279.

Fuel costs will be tracked within each department. Fuel Expense has been increased 18% for the fiscal year.

Under Emergency Fund, the fund balance at 6/30/11 is projected to be \$3,606,590.

D. Work Force

The proposed budget reflects a decrease in staffing of two (2) full time employees for FY 2011-2012. In addition, the proposed budget reflects a decrease in staffing of one (1) part-time employee.

The proposed annual operating budget does include a 10½% decrease in the cost of employee healthcare. This is reflective of our recent experience rating.

Capital Budget Highlights

A. Budgeted Capital Projects

The FY 2011-2016 CIP budget continues to be very lean in comparison to the City's overall needs. The total capital improvement program for FY 2011 through 2016 is \$22,534,951.

Some of the current and budgeted capital projects are:

- Gradall
- ADA Improvements
- Water Plant Improvements
- Water Tower Repairs

During the next fiscal year, as funds become available we will be working on funding for: (Available in the CIP Fund is \$2,129,119.)

- Mallard Flamingo Drainage Project
- Water Plant Improvements
- Police Vehicles
- Highway 69 Utility Relocation
- Asphalt Zipper
- Vibratory Compactor
- Skid Steer Loader
- S.C.B.A. Packs
- Ambulance
- Jaws of Life

Closing Remarks

This proposed budget represents management's efforts to work smarter. This budget reflects our efforts to combine the cities goals with the communities needs.

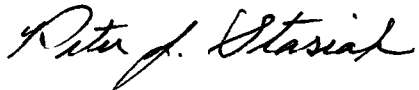
Besides the City's continuing challenge financially, and finding sufficient revenues to continue to serve the community and accomplish some key objectives, other major issues that will require our attention in the months and years ahead are:

- City's Long-term Debt Restructuring
- Stormwater Program Implementation

- Employee Pension Fund

I wish to express my sincere appreciation to the Finance Staff Department, Division Heads and my immediate staff for their professional efforts in assisting me in the completion of this budget.

Respectfully submitted,

A handwritten signature in cursive script, reading "Peter J. Stasiak".

Peter J. Stasiak
City Manager

Enclosure(s)

City of McAlester
Budget Activity for FY 11-12
Revised 6/9/11

	Fund #	Estimated Ending Fund Balance 06/30/2011	FY 11-12 Estimated Revenues	FY 11-12 Estimated Expenses	FY 11-12 Estimated Ending Fund Balance
General Fund	01	45,000	14,537,512	14,582,512	-
MPWA	02	25,000	9,581,800	9,606,800	-
Airport Authority	03	16,477	207,778	223,478	777
Parking Authority	05	26,535	9,000	1,500	34,035
Nutrition	08	-	293,861	293,861	-
Landfill Reserve/Subtitle D	09	228,977	351,700	351,700	228,977
Employee Retirement	11	7,673,668	1,578,505	743,625	8,508,548
Juvenile Fine Fund	13	38,820	51,000	27,174	62,646
Police Grant Fund	14	-	13,500	13,500	-
State Forfeiture Fund	16	17,800	-	17,700	100
Fire Improvement Fund	19	-	-	-	-
Cemetery Perpetual Trust	20	390,812	7,000	34,032	363,780
Bond Trustee Fund	21	5,175,549	5,037,998	5,037,998	5,175,549
Airport Grant Fund	24	1,963	-	-	1,963
Airport Hangars Fund	25	36,760	-	-	36,760
Educational Fund	26	661,588	475,000	517,900	618,688
Tourism Fund	27	308,042	475,000	516,855	266,187
SE Expo Fund	28	-	542,045	542,045	-
E911 Fund	29	631,453	689,000	465,668	854,785
Economic Development	30	1,111,983	1,173,024	1,436,279	848,728
Gifts & Contributions Fund	32	-	32,500	32,500	-
CDBG Grants Fund	33	-	-	-	-
Fleet Maintenance (Internal Service)	35	-	755,641	755,641	-
Workers Comp.(Internal Service)	36	-	372,000	372,000	-
Dedicated Sales Tax	38	2,297,445	3,964,096	3,374,425	2,887,116
Emergency Fund	40	3,568,590	38,000	-	3,606,590
CIP Fund	41	1,993,036	1,760,130	1,624,047	2,129,119
Federal Forfeiture Fund	42	33,100	-	33,000	100
Totals		<u>24,282,598</u>	<u>41,946,090</u>	<u>40,604,240</u>	<u>25,624,448</u>

Less: Transfers out - GF	(1,841,819)
Less: Transfers out - MPWA	(2,337,449)
Less: Transfers out - Educational Fund	(644,336)
Less: Transfers out - Tourism	(396,045)
Less: Transfers out - Economic Development Fund	(1,034,237)
Less: Transfers out - Dedicated Sales Tax Fund	(3,359,425)
Less: Internal Service Fund - Fleet Maintenance	(755,641)
Less: Internal Service Fund - Workers Compensation	(372,000)
	<u>29,863,288</u>

10%

Required Emergency Balance based upon FY 11-12 Budgeted Expenses	<u>2,986,329</u>
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Present balance in Emergency Fund accounts	3,570,971
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Council Chambers
Municipal Building
May 10, 2011

The McAlester Airport Authority met in a Regular session on Tuesday, May 10, 2011, at 6:00 P.M. after proper notice and agenda was posted May 5, 2011.

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

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

- Approval of the Minutes from the April 26, 2011, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending May 10, 2011. *(Gayla Duke, Chief Financial Officer)* In the amount of \$3,045.85.
- Confirm action taken on City Council Agenda Item 2, an agreement with Blackboard Connect that is an addendum to the State of Oklahoma Central Purchasing Agreement with Oklahoma State Regents for Higher Education Blackboard Connect Inc. Master Agreement State Contract #C1002. This Agreement permits the City of McAlester to subscribe to the Connect-ED service or the Connect-CTY service in accordance with the Oklahoma State Regents for Higher Education Master Agreement by and through OneNet, which has procured the services of Blackboard Connect to provide services to fully host an alert notification system for emergency notifications. *(Peter J. Stasiak, CM; Cliff Pitner, Field Engineer Inspector & Flood Plain Administrator and Trent Myers, Director for Emergency Management City of McAlester and Pittsburg County)*
- Confirm action taken on City Council Agenda Item 6, on approval of certain costs related to the fire department from the City of McAlester's fire department's portion of the county quarter cent excise tax for fire services. *(Brett Brewer, Fire Chief)*

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

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

NAY: None

Chairman Priddle declared the motion carried.

ATTEST:

Kevin Priddle, Chairman

Karen Boatright, Deputy Secretary

Council Chambers
Municipal Building
May 10, 2011

The McAlester Public Works Authority met in a Regular session on Tuesday, May 10, 2011, at 6:00 P.M. after proper notice and agenda was posted May 5, 2011.

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

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

- Approval of the Minutes from the April 26, 2011, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending May 10, 2011. *(Gayla Duke, Chief Financial Officer)* In the amount of \$48,102.78.
- Confirm action taken on City Council Agenda Item 2, an agreement with Blackboard Connect that is an addendum to the State of Oklahoma Central Purchasing Agreement with Oklahoma State Regents for Higher Education Blackboard Connect Inc. Master Agreement State Contract #C1002. This Agreement permits the City of McAlester to subscribe to the Connect-ED service or the Connect-CTY service in accordance with the Oklahoma State Regents for Higher Education Master Agreement by and through OneNet, which has procured the services of Blackboard Connect to provide services to fully host an alert notification system for emergency notifications. *(Peter J. Stasiak, CM; Cliff Pitner, Field Engineer Inspector & Flood Plain Administrator and Trent Myers, Director for Emergency Management City of McAlester and Pittsburg County)*
- Confirm action taken on City Council Agenda Item 4, a Resolution supporting a new public library building and endorsing a fundraising campaign by the Friends of the Library of McAlester, Inc. *(Cora Middleton, City Clerk and Emily Dunagin, Friends of the Library of McAlester, Inc.)*
- Confirm action taken on City Council Agenda Item 6, on approval of certain costs related to the fire department from the City of McAlester's fire department's portion of the county quarter cent excise tax for fire services. *(Brett Brewer, Fire Chief)*

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

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

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

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

Chairman Priddle declared the motion carried.

Kevin Priddle, Chairman

ATTEST:

Karen Boatright, Deputy Secretary