



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, December 13, 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

Robert Tate, First Indian Baptist Church

ROLL CALL

AWARD PRESENTATION

THE STATE OF OKLAHOMA CITATION whereas, the City of McAlester has been named by Keep Oklahoma Beautiful as a finalist in the 21st Annual Environmental Excellence Competition. *Presented by Senator Richard C. Lerblance and Representative Brian Renegar.*

CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

CONSENT AGENDA

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

- A. Approval of the Minutes from the November 8, 2011 Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the November 21, 2011 Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of the Minutes from the November 22, 2011 Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- D. Approval of Claims for November 16th through December 6, 2011 *(Toni Ervin, Interim Chief Financial Officer)*
- E. To authorize the Oklahoma Turnpike Authority to put together competitive bidding plans for 2 Mainline and 2 ramp signs at an estimated cost of \$7500.00. *(Peter J. Stasiak, CM)*

ITEMS REMOVED FROM CONSENT AGENDA

PUBLIC HEARING

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

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2392 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2011-2012; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

AN ORDINANCE RESTRICTING THE LEASE OF MUNICIPAL PUBLIC PROPERTY, AND ESTABLISHING POLICIES AND PROCEDURES FOR THE AUTHORIZATION OF SUCH LEASES, IN GENERAL; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES, 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: LOT 1, 2, 3, & 5 IN BLOCK 372, IN THE CITY OF McALESTER,

**FORMERLY SOUTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA
FROM R-1B (SINGLE FAMILY RESIDENTIAL DISTRICT) TO C-3 (GENERAL
COMMERICAL DISTRICT)**

SCHEDULED BUSINESS

1. Consider, and act upon, an Ordinance amending Ordinance No. 2392 which established the budget for fiscal year 2011-2012; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Interim CFO)*

Executive Summary

Motion to approve the budget amendment ordinance 2392.

2. Consider and act upon, on a Resolution of the City of McAlester against the United States Postal Service closing of the McAlester processing facility. *(Councilman John Browne)*

Executive Summary

Motion to approve Resolution of the City of McAlester against the United States Postal Service closing of the McAlester processing facility.

3. **TABLED FROM PREVIOUS MEETING.** Consider, and act upon, an Ordinance restricting the lease of Municipal Public Property, and establishing policies and procedures for the authorization of such leases. *(Sam Mason, Ward 6 Councilman)*

Executive Summary

Motion to approve an Ordinance restricting the lease of Municipal Public Property, and establishing policies and procedures for the authorization of such leases in general. Providing for repeal of conflicting ordinances, and declaring an emergency.

4. Consider, and act upon, approval to purchase seven (7) new Automated External Defibrillator Units and two (2) Surface-Mount AED Wall Cabinets with alarm feature. The new AED Units will replace the obsolete AED Units currently installed at various City of McAlester facilities. *(Peter J. Stasiak, CM)*

Executive Summary

Motion to approve the purchase of seven (7) new Automated External Defibrillator Units and two (2) Surface-Mount AED Wall Cabinets for the amount of \$7650.00 dollars.

5. Consider, and act upon, award of bid to Bobcat Company, for the purchase of one (1) New and Unused 2012 S150 Bobcat Skid-Steer Loader. *(David Medley, PE, Director Utilities)*

Executive Summary

Motion to approve a \$26,385.58 bid award to Bobcat Company of West Fargo, North Dakota for the purchase of one (1) New and Unused Model S150 Skid-Steer Loader.

6. Consider, and act upon, award of bid to Riverside Autoplex, for the purchase of one (1) New and Unused 2012 Ford F-350 1 Ton Utility Truck. *(David Medley, PE, Director Utilities)*

Executive Summary

Motion to approve a \$28,071 bid award to Riverside Autoplex of Poteau, Oklahoma for the purchase of one (1) New and Unused 2012 F-350 1 Ton Utility Truck.

7. Consider, and act upon, Change Order No. 2 for the Water Treatment Plant Filter & Clearwell Improvements with J. S. Haren Company of Athens, Tennessee. *(David Medley, PE, Director Utilities)*

Executive Summary

Motion to approve Change Order No. 2 to the Water Treatment Plant Filter & Clearwell Improvements to add \$3,300.00 to the current Contract Price of \$429,340.71 resulting in a Contract Price of \$432,640.71. This Change Order also adds an additional 30 days to the Contract time to allow time for the additional work. Substantial Completion with this Change Order is March 1, 2012.

8. Consider, and act upon, award of bid to Hudiburg Auto Group, for the purchase of one (1) New and Unused 2012 Chevy Silverado 1 Ton Utility Truck. *(David Medley, PE, Director Utilities)*

Executive Summary

Motion to approve a \$33,383 bid award to Hudiburg Auto Group of Midwest City, Oklahoma for the purchase of one (1) New and Unused 2012 Chevy Silverado 3500 Crew Cab 1 Ton Utility Truck.

9. Consider, and act upon, declaring certain vehicles and equipment surplus property in accordance with the Code of Ordinances Sec 2- 286 and authorize the City Manager to sell them in accordance with the Code of Ordinances Sec 2- 287. *(John C. Modzelewski, PE, City Engineer and Director, Public Works)*

Executive Summary

Motion to declare certain vehicles and equipment surplus property and authorizing the sale of them.

10. Consider and act upon a change in zoning from R1-B (Single Family Residential District) to C-3 (General Commercial District) *(Peter J. Stasiak, City Manager)*

Executive Summary

Motion to approve and act upon changing the existing zoning R1-B (Single Family Residential District) to C-3 (General Commercial District) and authorizing the Mayor to sign the attached Ordinance.

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

- Approval of the Minutes from the November 22, 2011 Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item D, regarding claims ending December 6, 2011. *(Toni Ervin, Interim Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 1, an Ordinance amending Ordinance No. 2392 which established the budget for fiscal year 2011-2012; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Interim CFO)*
- Confirm action taken on City Council Agenda Item 2, on a Resolution of the City of McAlester against the United States Postal Service closing of the McAlester processing facility. *(Councilman John Browne)*
- **TABLED FROM PREVIOUS MEETING.** Confirm action taken on City Council Agenda Item 3, Consider, and act upon, an Ordinance restricting the use, occupation or lease of Municipal Public Property, and establishing policies and procedures for the authorization of such uses. *(Sam Mason, Ward 6 Councilman)*
- Confirm action taken on City Council Agenda Item 4, approval to purchase seven (7) new Automated External Defibrillator Units and two (2) Surface-Mount AED Wall Cabinets with alarm feature. The new AED Units will replace the obsolete AED Units currently installed at various City of McAlester facilities. *(Peter J. Stasiak, CM)*

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

Majority of a Quorum required for approval

- Approval of the Minutes from the November 22, 2011 Regular Meeting of the McAlester Public Works Authority *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item D, regarding claims ending December 6, 2011. *(Toni Ervin, Interim Chief Financial Officer)*

- Confirm action taken on City Council Agenda Item E, to authorize the Oklahoma Turnpike Authority to put together competitive bidding plans for 2 Mainline and 2 ramp signs at an estimated cost of \$7500.00.
- Confirm action taken on City Council Agenda Item 1, an Ordinance amending Ordinance No. 2392 which established the budget for fiscal year 2011-2012; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Interim CFO)*
- Confirm action taken on City Council Agenda Item 2, on a Resolution of the City of McAlester against the United States Postal Service closing of the McAlester processing facility. *(Councilman John Browne)*
- **TABLED FROM PREVIOUS MEETING.** Confirm action taken on City Council Agenda Item 3, an Ordinance restricting the use, occupation or lease of Municipal Public Property, and establishing policies and procedures for the authorization of such uses. *(Sam Mason, Ward 6 Councilman)*
- Confirm action taken on City Council Agenda Item 4, approval to purchase seven (7) new Automated External Defibrillator Units and two (2) Surface-Mount AED Wall Cabinets with alarm feature. The new AED Units will replace the obsolete AED Units currently installed at various City of McAlester facilities. *(Peter J. Stasiak, CM)*
- Confirm action taken on City Council Agenda Item 5, award of bid to Bobcat Company, for the purchase of one (1) New and Unused 2012 S150 Bobcat Skid-Steer Loader. *(David Medley, PE, Director Utilities)*
- Confirm action taken on City Council Agenda Item 6, award of bid to Riverside Autoplex, for the purchase of one (1) New and Unused 2012 Ford F-350 1 Ton Utility Truck. *(David Medley, PE, Director Utilities)*
- Confirm action taken on City Council Agenda Item 7, Change Order No. 2 for the Water Treatment Plant Filter & Clearwell Improvements with J. S. Haren Company of Athens, Tennessee. *(David Medley, PE, Director Utilities)*
- Confirm action taken on City Council Agenda Item 8, award of bid to Hudiburg Auto Group, for the purchase of one (1) New and Unused 2012 Chevy Silverado 1 Ton Utility Truck. *(David Medley, PE, Director Utilities)*
- Confirm action taken on City Council Agenda Item 9, declaring certain vehicles and equipment surplus property in accordance with the Code of Ordinances Sec 2- 286 and authorize the City Manager to sell them in accordance with the Code of Ordinances Sec 2- 287. *(John C. Modzelewski, PE, City Engineer and Director, Public Works)*

- Confirm action taken on City Council Agenda Item 10, upon a change in zoning from R1-B (Single Family Residential District) to C-3 (General Commercial District) (*Peter J. Stasiak, City Manager*)

ADJOURN MPWA

RECONVENE COUNCIL MEETING

EXECUTIVE SESSION

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

- Proposed executive session pursuant to Title 25, Sec. 307 (B) (4) for Confidential communications between a public body and its attorney concerning a pending investigations, claims, or actions, more particularly: City of McAlester v. Randy Green, Case No. C-06-844.

RECONVENE INTO OPEN SESSION

Take any action as a result from Executive Session.

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
November 8, 2011

The McAlester City Council met in Regular session on Tuesday, November 8, 2011, at 6:00 P.M. after proper notice and agenda was posted, November 4, 2011, at 3:00 P. M.

Call to Order

Mayor Priddle called the meeting to order.

Dr. Charles Neff, First United Methodist Church gave the invocation and lead the Pledge of Allegiance.

Mayor Priddle announced that Councilman Karr would not be present for the meeting.

Roll Call

Council Roll Call was as follows:

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

Absent: Robert Karr

Presiding: Kevin E. Priddle, Mayor

Staff Present: Peter J. Stasiak, City Manager; Toni Ervin, Interim Chief Financial Officer; Chief; Bret Brewer, Fire Chief; John C. Modzelewski, P.E., City Engineer/Public Works Director; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Awards Presentation

Mayor Priddle presented Clifford Vanderpool as October 2011 Employee of the Month. Mr. Vanderpool received a certificate of appreciation, a plaque and a savings bond.

Citizen's Comments on Non-agenda Items

Carol Ervin, Director of Main Street announced "Remember When" a fundraiser that Main Street would be having this next Friday, November 11, 2011. She stated that the Christmas Parade would be held on December 1, 2011. She announced that Main Street was doing a monthly radio show and in December the Streetscape expert would be in McAlester to developing a plan for the City's streetscapes for Downtown and Old Town.

Stephanie Shafer, Director of Pride In McAlester informed the Council that on October 29th volunteers with Pride In McAlester had painted three (3) guardrails and thirteen (13) canal bridge railings. She stated that if there were any projects like this, to call and Pride In McAlester would get involved and help with the projects.

Derek McGrew addressed the Council regarding the placement of a cell tower on City property.

Consent Agenda

- A. Approval of the Minutes from the October 11, 2011 Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for October 19, 2011 through November 1, 2011. *(Toni Ervin, Interim Chief Financial Officer)* In the following amounts: General Fund - \$90,542.81; Nutrition - \$576.15; Landfill Res./Sub-Title D - \$3,281.00; State Forfeiture Fund - \$15,867.70; Tourism Fund - \$4,845.00; SE Expo Center - \$1,831.30; E-911 - \$11,203.33; Economic Development - \$23,161.91; CDBG Grants Fund - \$51,563.00; Fleet Maintenance - \$6,717.66 and CIP Fund - \$62,959.09.
- C. Concur with Oklahoma Mutual Assurance Group recommendation to deny Claim No. 81225-ME. *(Cora Middleton, City Clerk)*
- D. Concur with Oklahoma Mutual Assurance Group recommendation to deny Claim No. 31268-ME. *(Cora Middleton, City Clerk)*
- E. Authorize the Mayor to sign Antero Resources Energy Division Order for City of McAlester Property No: 60575, Property Name: City of McAlester 30-1H and Property Description: 30-06N-15E. *(Cora Middleton, City Clerk)*
- F. Authorize the Mayor to sign an Emergency Medical Technician Basic, Intermediate and Paramedic Field Clinical Agreement between Kiamichi Technology Center and City of McAlester- McAlester Fire Department EMS. *(Brett Brewer, Fire Chief)*

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

Councilman Harrison requested that item "C" be removed for individual consideration. Councilman Mason requested items "A, B and F" be removed for individual consideration and Vice-Mayor Browne requested that item "D" be removed for individual consideration.

Mayor Priddle stated that the Consent Agenda consisted of item "E".

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

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

NAY: None

Mayor Priddle declared the motion carried.

Items removed from Consent Agenda

- A. Approval of the Minutes from the October 11, 2011 Regular Meeting of the McAlester City Council. (*Cora Middleton, City Clerk*)

Councilman Harrison moved for approval of the Minutes from the October 11, 2011 Regular Meeting of the McAlester City Council. The motion was seconded by Vice-Mayor Browne.

Before the vote, Councilman Mason commented that on page six (6) the second vote from the top incorrectly listed his name and it needed to be removed. On page thirteen (13) in the middle of the page the word "master" had been misspelled and on page eighteen (18) at the bottom the Mayor's name had been left off of the vote.

Mayor Priddle restated the motion as "approval of the Minutes from the October 11, 2011 Regular Meeting of the McAlester City Council" with the corrections noted. There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

- B. Approval of Claims for October 19, 2011 through November 1, 2011. (*Toni Ervin, Interim Chief Financial Officer*) In the following amounts: General Fund - \$90,542.81; Nutrition - \$576.15; Landfill Res./Sub-Title D - \$3,281.00; State Forfeiture Fund - \$15,867.70; Tourism Fund - \$4,845.00; SE Expo Center - \$1,831.30; E-911 - \$11,203.33; Economic Development - \$23,161.91; CDBG Grants Fund - \$51,563.00; Fleet Maintenance - \$6,717.66 and CIP Fund - \$62,959.09.

Councilman Garvin moved to approve the Claims for October 19, 2011 through November 1, 2011. The motion was seconded by Vice-Mayor Browne.

Before the vote, Councilman Mason inquired about the second survey that had been conducted by Traffic Engineering.

Manager Stasiak stated that a survey had been conducted at Strong and Washington. Mr. Modzelewski commented that the survey at that intersection indicated that signals were not warranted.

Councilman Mason requested that in the future that any professional contract be brought to the attention of the Council.

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

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

Mayor Priddle declared the motion carried.

- C. Concur with Oklahoma Mutual Assurance Group recommendation to deny Claim No. 81225-ME. *(Cora Middleton, City Clerk)*

Councilman Harrison moved to concur with the Oklahoma Mutual Assurance Group recommendation to deny Claim No. 81225-ME. The motion was seconded by Vice-Mayor Browne.

Before the vote, Councilman Harrison commented that the claim number needed to be corrected to 31225-ME. There was no other discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

- D. Concur with Oklahoma Mutual Assurance Group recommendation to deny Claim No. 31268-ME. *(Cora Middleton, City Clerk)*

Vice-Mayor Browne moved to concur with the Oklahoma Mutual Assurance Group recommendation to deny Claim No. 31268-ME. The motion was seconded by Councilman Harrison.

Before the vote, there was discussion among the Council concerning the incident attributed to the claim, if this claim was for the first or second time the property had flooded and that when the City employees fix a problem it is not to avoid liability but to prevent future claims.

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

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

NAY: None

Mayor Priddle declared the motion carried.

- F. Authorize the Mayor to sign an Emergency Medical Technician Basic, Intermediate and Paramedic Field Clinical Agreement between Kiamichi Technology Center and City of McAlester- McAlester Fire Department EMS. *(Brett Brewer, Fire Chief)*

A motion was made by Vice-Mayor Browne to authorize the Mayor to sign an Emergency Medical Technician Basic, Intermediate and Paramedic Field Clinical Agreement between Kiamichi Technology Center and City of McAlester-McAlester Fire Department EMS. The motion was seconded by Councilman Harrison.

Before the vote, Councilman Mason commented on the term of the agreement being for thirty-six (36) months instead of twelve (12) months.

Mr. Ervin informed the Council that the final copy contained the change to twelve (12) months.

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

AYE: Councilman Mason, Smith, Harrison, Browne, Garvin & Harrison

NAY: None

Mayor Priddle declared the motion carried.

Vice-Mayor Browne moved to open a Public Hearing to address two (2) ordinances. The motion was seconded by Councilman Harrison.

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

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

NAY: None

Mayor Priddle declared the motion carried and the Public Hearing was opened at 6:30 P.M.

Public Hearing

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2392 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2011-2012; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2132, AN ORDINANCE REGULATING THE WARD BOUNDARIES OF MCALESTER, OKLAHOMA, KNOWN AS FIRST WARD, SECOND WARD, THIRD WARD, FOURTH WARD, FIFTH WARD, SIXTH WARD; AND PROVIDING A SPECIFIC DESCRIPTION OF EACH WARD BOUNDARY.

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

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

NAY: None

Mayor Priddle declared the motion carried and the Public Hearing was closed at 6:31 P.M.

Scheduled Business

1. Discussion and possible action, on a recommendation by the Audit and Finance Advisory Committee to change the City of McAlester Defined Benefit Retirement Plan and Trust by the following actions: *(Chairman Greg McNall, Audit and Finance Advisory Committee)*
 - Eliminating future DROP and Bonus Program Benefits to future participants.
 - Soft freeze of all retirement benefits to existing non-union City employees.
 - No retirement benefits to new hires until a 403b plan is in place.

Executive Summary

Motion to direct staff to work on the recommendations by the Audit and Finance Advisory Committee.

A motion to open the floor for discussion of a recommendation by the Audit and Finance Advisory Committee to change the City of McAlester's Defined Benefit Retirement Plan and Trust was made by Councilman Harrison and seconded by Vice-Mayor Browne.

Before the vote, Walter Bethune addressed the Council reviewing the Audit & Finance Advisory Committee's recommendation.

After lengthy discussion among the Council regarding the cost of the retirement plan, the unpredictability of the cost, which employees would be affected by this potential change, taking enough time to review the information, gathering questions from the Council and how important this decision would be.

Mayor Priddle stated that it would be impractical for the Council to go through all of the presented information at this time and he moved to table this item pending a workshop with the Audit & Finance Advisory Committee, Bruce Nordstrom and the Non-Uniformed Council. The motion was seconded by Councilman Garvin.

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

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

NAY: None

Mayor Priddle declared the motion carried.

2. Consider, and act upon, an Ordinance amending Ordinance No. 2392 which established the budget for fiscal year 2011-2012; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Interim CFO)*

Executive Summary

Motion to approve the budget amendment ordinance 2392.

ORDINANCE NO. 2405

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2392 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR

2011-2012; REPEALING ALL CONFLICTING ORDINANCES; PROVID-ING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

Councilman Mason moved for approval of ORDINANCE NO. 2405, seconded by Vice-Mayor Browne.

Before the vote, Ms. Ervin reviewed the exhibits to the amendment for the Council. After a brief discussion concerning two of the exhibits, the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

A motion was made by Vice-Mayor Browne and seconded by Councilman Harrison to approve the EMERGENCY CLAUSE.

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

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

NAY: None

Mayor Priddle declared the motion carried.

3. **TABLED FROM PREVIOUS MEETING** - Consider and act upon, authorizing the Mayor to sign a contract to partner with the McAlester Chamber of Commerce to produce the McAlester Tourism Guide, an amount not to exceed \$10,290.00. (*Peter J. Stasiak, City Manager*)

Executive Summary

Motion to approve the contract to partner with the McAlester Chamber of Commerce in the amount not to exceed \$10,290.00 for the McAlester Tourism Guide.

A motion was made by Councilman Garvin and seconded by Vice-Mayor Browne to authorize the Mayor to sign a contract to partner with the McAlester Chamber of Commerce to produce the McAlester Tourism Guide, in an amount not to exceed \$10,290.00.

Before the vote, Mayor Priddle commented that this issue had already been discussed but the Council preferred that a signed contract from the Chamber be presented to them prior to the Mayor signing the document.

Councilman Harrison commented on changes that needed to be made regarding an appendix and the date of the Oklahoma Mission of Mercy.

Mayor Priddle restated the motion to be “to authorize the Mayor to sign a contract to partner with the McAlester Chamber of Commerce to produce the McAlester Tourism Guide, in an amount not to exceed \$10,290.00 with the changes as noted.” There was no further discussion and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

4. Discussion and possible action, to approve an Ordinance to amend Ordinance Number 2132 to establish new ward boundary lines as a result of recent redistricting and adopting new legal descriptions for the six wards throughout the city. *(Peter J. Stasiak, City Manager)*

Executive Summary

Motion to approve amending Ordinance Number 2132 to establish new ward boundary lines.

ORDINANCE NO. 2406

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2132, AN ORDINANCE REGULATING THE WARD BOUNDARIES OF McALESTER, OKLAHOMA, KNOWN AS FIRST WARD, SECOND WARD, THIRD WARD, FOURTH WARD, FIFTH WARD, SIXTH WARD; AND PROVIDING A SPECIFIC DESCRIPTION OF EACH WARD BOUNDARY.

A motion was made by Councilman Harrison and seconded by Vice-Mayor Browne to approve **ORDINANCE NO. 2406**, amending the existing Ordinance that described the Ward boundaries.

Before the vote, there was discussion among the Council regarding when this Ordinance would take effect, the accuracy of the Ward boundary descriptions, how the Ordinance did not officially change the boundaries only furnish the descriptions and how this was part of the procedure set in the Charter.

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

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

Mayor Priddle declared the motion carried.

5. Discussion and possible action, to authorize the Mayor to sign a Service & License Agreement with CivicPlus to develop a website for the City of McAlester. The contract shall remain in effect for a period of one year (12 months) from signing. Total Fees for Year 1 in the amount of \$24,965. *(Peter J. Stasiak, City Manager)*

Executive Summary

Motion to authorize the Mayor to sign agreement with CivicPlus to create a City website.

Councilman Mason moved to authorize the Mayor to sign a Service & License Agreement with CivicPlus to develop a website for the City of McAlester. The motion was seconded by Councilman Harrison.

Before the vote, James Stanford addressed the Council explaining that this was something that needed to be done and after reviewing the quotes received staff was recommending CivicPlus.

There was discussion among the Council the services that would be available to the City with this company, and how the City could make changes to the website as needed at no additional charge.

Mr. Ervin commented on some standard changes that needed to be made to the contract. Councilman Mason stated that his motion would be to approve based on the recommendations by the City Attorney.

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

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

NAY: None

Mayor Priddle declared the motion carried.

6. Consider, and act upon, approval of Change Order No. 1 to the existing contract with KATCON, Inc. for construction of the Sandy Creek Canal Wall Repair at Seneca Avenue and Tenth Street. This project was to rebuild concrete canal walls. *(John C. Modzelewski, P.E. City Engineer and Public Works Director)*

Executive Summary

Motion to approve Change Order No. 1 in the amount of -\$2,011.10 to the construction contract with KATCON, Inc. for construction of the Sandy Creek Canal Wall Repair at Seneca Avenue and Tenth Street.

A motion was made by Vice-Mayor Browne and seconded by Councilman Harrison to approve Change Order No. 1 to the existing contract with KATCON, Inc. for construction of the Sandy Creek Canal Wall Repair at Seneca Avenue and Tenth Street.

Before the vote, Mr. Modzelewski explained that this change order was for a decrease in the contract amount. There was no other discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

7. Consider, and act upon, authorizing the Mayor to sign a Fee Proposal with Traffic Engineering Consultants, Inc. (TEC) to provide traffic signal design services for the intersection of South Strong Boulevard and East Wyandotte Avenue. *(John C. Modzelewski, P.E. City Engineer and Public Works Director)*

Executive Summary

Motion to approve and act upon the Fee Proposal with Traffic Engineering Consultants, Inc. to provide the design services for a lump sum fee of \$15,000.

Councilman Harrison moved to authorize the Mayor to sign a Fee Proposal with Traffic Engineering Consultant, Inc. (TEC) to provide traffic signal design services for the intersection of South Strong Boulevard and Ease Wyandotte Avenue. The motion was seconded by Vice-Mayor Browne.

Before the vote, Mr. Modzelewski commented that TEC had completed a Traffic Signal Warrant Analysis Study for the City of McAlester and that study indicated that traffic signals were warranted for the intersection of South Strong Boulevard and Ease Wyandotte Avenue.

Councilman Mason expressed his pleasure with the item.

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

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

Mayor Priddle declared the motion carried.

8. Consider and act upon, a Resolution amending the City's Non-Uniform Pay Plan and/or other benefits. *(Peter J. Stasiak, City Manager)*

Executive Summary

Motion to approve a Resolution amending the City Non-Uniform Pay Plan and/or other benefits.

Vice-Mayor Browne moved to approve RESOLUTION NO. 11-17, amending the City's Non-Uniform Pay Plan and/or other benefits. The motion was seconded by Councilman Harrison.

Before the vote, Manager Stasiak commented that when the 2011-2012 Fiscal Budget was approved Council was aware of a 2% contingency item for increases. He stated that he was requesting a 2.5% increase effective retro-active to July 1, 2011 for the Non-Uniform Employees. He added that the City's revenues were up and the City was in pretty good shape. He stated that this along with the 3% dividend the employees had received would bring them back even to what they had given up with the furloughs.

Mayor Priddle stated that he was pleased to see this on the agenda. There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

9. Consider and act upon, a Resolution authorizing a pay increase for City employees outside the official non-uniform pay plan of the City of McAlester, Oklahoma. *(Peter J. Stasiak, City Manager)*

Executive Summary

Motion to approve a Resolution increasing the pay for non-uniform employees outside the official pay plan.

A motion was made by Councilman Harrison and seconded by Vice-Mayor Browne to approve **RESOLUTION NO. 11-18**, authorizing a pay increase for City employees outside the official non-uniform pay plan of the City of McAlester.

Before the vote, Manager Stasiak explained how a few of the employees were outside, for various reasons, of the pay plan and had never been assigned steps in the pay plan.

There was a brief discussion concerning this matter, Manager Stasiak's request that the Human Resource Director receive a 5% increase and then the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

New Business

There was no new business.

City Manager's Report

Manager Stasiak commented that there may be a need to have a Special Meeting next Tuesday regarding the IAFF and it will be necessary to have a Special Meeting on Monday, November 21, 2011 at 4:00 P.M. to address the bond refinancing and the information that the Bonding company had received. He stated that on November 17th at 5:00 P.M. the first meeting of the Steering committee for the Trails System would be held at Kiamichi Vo Tech and the public meeting had been scheduled for 6:30 P.M. that same day. He reviewed the major changes that had occurred with the number and type of code violations. He reported that the Allied Waste contract draft would be finalized on Thursday or Friday and he planned to meet with their representative on either November 17th, 18th or the 21st.

Remarks and Inquiries by City Council

Councilman Garvin congratulated the McAlester High School Football Coaching Staff and the players for the job they had been doing on the field. He commented that a lot of work was still going on at the Industrial Park. He stated that there were a lot of good things planned for 5th Ward and he asked Manager Stasiak to meet with him to review some things that needed to be addressed.

Councilman Mason commented on the City owned house on Water Works Road and indicated that it should be demolished. He also inquired about the index of contracts.

Councilman Smith thanked the City staff for their work on Code violations.

Councilman Harrison commented on the work at the Industrial Park. He thanked the Oklahoma Department of Commerce for the meeting concerning the Industrial Park. He commented on the City's automated emergency notification system.

Vice-Mayor Browne congratulated the Martin Luther King Unity Choir. They had been invited to perform for the Oklahoma Bar Association. He thanked the Police Department Officer's Talbot and Morris and Undersheriff Bedford for their response to his call.

Mayor Priddle commented on the "Cherry Berry" frozen yogurt shop and announced that the bowling alley was to open Friday, November 11th. He stated that there were a lot of things in the process of getting accomplished.

Recess Council Meeting

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

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

NAY: None

Mayor Priddle declared the motion carried and the meeting was recessed at 7:43 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:46 P.M.

Adjournment

There being no further business to come before the Council, Councilman Garvin moved for the meeting to be adjourned, seconded by Councilman Mason.

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

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

NAY: None

Mayor Priddle declared the motion carried, and the meeting was adjourned at 7:46 P.M.

ATTEST:

Kevin E. Priddle, Mayor

Cora Middleton, City Clerk

Council Chambers
SE Expo Center, Room 209
November 21, 2011

The McAlester City Council met in Special session on Monday, November 21, 2011 at 4:00 P.M. after proper notice and agenda was posted, November 17, 2011 at 3:33 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: Buddy Garvin

Presiding: Kevin E. Priddle, Mayor

Staff Present: Pete Stasiak, City Manager, Toni Ervin, Interim Chief Financial Officer; John C. Modzelewski, City Engineer/Public Works Director and Cora Middleton, City Clerk

Vice-Mayor Browne moved to recess the Council meeting and convene as the McAlester Public Works Authority. The motion was seconded by Councilman Harrison.

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 and the Special Council meeting was recessed at 4:05 P.M.

Recess Council Meeting/Convene as McAlester Public Works Authority

1. CONSIDER AND TAKE ACTION WITH RESPECT TO A RESOLUTION AUTHORIZING THE MCALESTER PUBLIC WORKS AUTHORITY (THE "AUTHORITY") TO ISSUE ITS SALES TAX REVENUE REFUNDING NOTE, TAXABLE SERIES 2011 (THE "NOTE") IN THE AGGREGATE PRINCIPAL AMOUNT OF \$5,490,000.00; WAIVING COMPETITIVE BIDDING AND AUTHORIZING THE NOTE TO BE SOLD ON A NEGOTIATED BASIS; APPROVING AND AUTHORIZING EXECUTION OF A SALES TAX AGREEMENT BY AND BETWEEN THE CITY OF MCALESTER, OKLAHOMA (THE "CITY") AND THE AUTHORITY PERTAINING TO A YEAR-TO-YEAR PLEDGE OF CERTAIN SALES TAX

REVENUE; APPROVING AND AUTHORIZING EXECUTION OF A NOTE INDENTURE AUTHORIZING THE ISSUANCE AND SECURING THE PAYMENT OF THE NOTE; PROVIDING THAT THE ORGANIZATIONAL DOCUMENT CREATING THE AUTHORITY IS SUBJECT TO THE PROVISIONS OF THE NOTE INDENTURE; AUTHORIZING AND DIRECTING THE EXECUTION OF THE NOTE AND OTHER DOCUMENTS RELATING TO THE TRANSACTION, INCLUDING AN ESCROW DEPOSIT AGREEMENT; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

A motion was made by Councilman Mason and seconded by Councilman Karr to approve RESOLUTION NO. 11-19, authorizing the McAlester Public Works Authority to issue its sales tax revenue refunding note, taxable series 2011 in the aggregate principal amount of \$5,490,000.00; waiving competitive bidding and authorizing the note to be sold on a negotiated basis; approving and authorizing execution of a sales tax agreement by and between the City of McAlester, Oklahoma and the Authority pertaining to a year-to-year pledge of certain sales tax revenue; approving and authorizing execution of a note indenture authorizing the issuance and securing the payment of the note; providing that the organizational document creating the Authority is subject to the provisions of the note indenture; authorizing and directing the execution of the note and other documents relating to the transaction, including an Escrow Deposit Agreement; and containing other provisions relating thereto.

Before the vote, Manager Stasiak introduced Jon Wolff and Nate Ellis of Municipal Finance Services, Inc.

Mr. Wolff addressed the Council explaining that his firm had sent out bid packages to seven (7) banks approximately two (2) weeks ago. As of 10:30 A.M. this morning have received four (4) bids with the lowest from First National Bank & Trust at 2.695% taxable interest rate for a period of a little under seven (7) years. He added that the cover bid was from BancFirst at 3.15%. He stated that this was a substantial economic gain for the Authority and this would save approximately \$919,000.00 over the term of the note. He recommended that the bid be awarded to First National Bank & Trust. He further stated that his firm was looking to close the transaction based on the Council's approval on December 1, 2011. He then reviewed some of the documentation that had been furnished to the Council.

Mayor Priddle stated that a motion and second had been made and seconded to approve RESOLUTION NO. 11-19, authorizing the McAlester Public Works Authority to issue its sales tax revenue refunding note, taxable Series 2011 in the aggregate principal amount of \$5,490,000.00; waiving competitive bidding and authorizing the note to be sold on a negotiated basis; approving and authorizing execution of a sales tax agreement by and between the City of McAlester, Oklahoma and the Authority pertaining to a year-to-year pledge of certain sales tax revenue; approving and authorizing execution of a note indenture authorizing the issuance and securing the payment of the note; providing that

the organizational document creating the Authority is subject to the provisions of the note indenture; authorizing and directing the execution of the note and other documents relating to the transaction, including an Escrow Deposit Agreement; and containing other provisions relating thereto and to include the acceptance of the bid from First National Bank. 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.

Adjourn MPWA/Reconvene Council Meeting

A motion was made by Councilman Mason and seconded by Vice-Mayor Browne to adjourn the McAlester Public Works Authority and reconvene the Council meeting. There was no 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 and the Council meeting was reconvened at 4:11 P.M.

Scheduled Business

1. CONSIDER AND TAKE ACTION WITH RESPECT TO A RESOLUTION APPROVING THE INCURRENCE OF INDEBTEDNESS BY THE MCALESTER PUBLIC WORKS AUTHORITY (THE "AUTHORITY") ISSUING ITS SALES TAX REVENUE REFUNDING NOTE, TAXABLE SERIES 2011 (THE "NOTE"); PROVIDING THAT THE ORGANIZATIONAL DOCUMENT CREATING THE AUTHORITY IS SUBJECT TO THE PROVISIONS OF THE NOTE INDENTURE AUTHORIZING THE ISSUANCE OF SAID NOTE; WAIVING COMPETITIVE BIDDING WITH RESPECT TO THE SALE OF SAID NOTE AND APPROVING THE PROCEEDINGS OF THE AUTHORITY PERTAINING TO THE SALE OF SAID NOTE; APPROVING AND AUTHORIZING EXECUTION OF A SALES TAX AGREEMENT BY AND BETWEEN THE CITY OF MCALESTER, OKLAHOMA (THE "CITY") AND THE AUTHORITY PERTAINING TO THE YEAR-TO-YEAR PLEDGE OF CERTAIN SALES TAX REVENUES; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

A motion was made by Councilman Mason and seconded by Vice-Mayor Browne to approve RESOLUTION NO. 11-20, approving the incurrence of indebtedness by the McAlester Public Works Authority issuing its sales tax revenue refunding note, taxable Series 2011; providing that the organizational document creating the Authority is subject to the provisions of the note indenture authorizing the issuance of said note; waiving competitive bidding with respect to the

sale of said note and approving the proceedings of the Authority pertaining to the sales of said note; approving and authorizing execution of a sales tax agreement by and between the City of McAlester, Oklahoma and the Authority pertaining to the year-to-year pledge of certain sales tax revenues; and containing other provisions relating thereto. 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.

Adjournment

There being no further business before the Council, Councilman Harrison moved for 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, Browne, Karr & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried and the meeting was adjourned at 4:12 P.M.

Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

Council Chambers
Municipal Building
November 22, 2011

The McAlester City Council met in Regular session on Tuesday, November 22, 2011, at 6:00 P.M. after proper notice and agenda was posted, November 21, 2011, at 1:12 P. M.

Call to Order

Mayor Priddle called the meeting to order.

Stephanie Swinnea, All Saints Episcopal Church gave the invocation and lead the Pledge of Allegiance.

Roll Call

Council Roll Call was as follows:

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

Absent: None

Presiding: Kevin E. Priddle, Mayor

Staff Present: Peter J. Stasiak, City Manager; Toni Ervin, Interim Chief Financial Officer; David Medley, Utilities Director; Mel Priddy, Community Services Director; John C. Modzelewski, P.E., City Engineer/Public Works Director; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Mayor Priddle announced that he would be leaving the meeting at 6:45 P.M. to attend a Thanksgiving celebration at All Life Church.

Citizen's Comments on Non-agenda Items

Carol Ervin, Director of Main Street reminded everyone that the McAlester Christmas Parade would be on Thursday, December 1, 2011 and she urged all participants to submit their registration forms as soon as possible.

Gloria Basinger addressed the Council to commend the Fire Department for their actions that had saved her home during a grass fire this past summer.

Mike Caniglia addressed the Council commenting on the Fire Department's Contract with the City and the procedure that had been taken over the past three (3) years.

Consent Agenda

- A. Approval of the Minutes from the October 25, 2011 Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the November 3, 2011 Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for November 2, 2011 through November 15, 2011. *(Toni Ervin, Interim Chief Financial Officer)* In the following amounts: General Fund - \$1353,072.70; Parking Authority - \$128.61; Nutrition - \$1,377.37; Airport Grant - \$89,408.00; Tourism Fund - \$594.00; SE Expo Center - \$9,669.22; E-911 - \$3,108.16; Economic Development - \$5,650.00; Fleet Maintenance - \$18,657.96; Worker's Compensation - \$2,825.04 and CIP Fund - \$177,403.30.

A motion was made by Vice-Mayor Browne and seconded by Councilman Harrison to approve the Consent Agenda.

Before the vote, Councilman Mason requested that item "A" be removed for individual consideration.

Mayor Priddle stated that the motion would be to approve Consent Agenda items "B and C". There was no further discussion and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

Items removed from Consent Agenda

- A. Approval of the Minutes from the October 25, 2011 Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*

Councilman Karr moved to approve "Item A" and the motion was seconded by Vice-Mayor Browne.

Before the vote, Councilman Mason commented on two (2) corrections that needed to be made to the minutes. One on page three (3), Councilman Harrison's name had been listed twice on a vote and it needed to be removed the second time and replaced with Mayor Priddle. The second correction was on page four (4), Councilman Karr voted against the Ward Redistricting Plan not Councilman Garvin and that needed to be changed. There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

Councilman Garvin moved to open a Public Hearing to address two (2) ordinances. The motion was seconded by Vice-Mayor Browne.

There was no 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 and the Public Hearing was opened at 6:14 P.M.

Public Hearing

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2392 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2011-2012; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

AN ORDINANCE RESTRICTING THE USE, OCCUPATION OR LEASE OF MUNICIPAL PUBLIC PROPERTY, AND ESTABLISHING POLICIES AND PROCEDURES FOR THE AUTHORIZATION OF SUCH USES, IN GENERAL; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES, AND DECLARING AN EMERGENCY.

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

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

NAY: None

Mayor Priddle declared the motion carried and the Public Hearing was closed at 6:15 P.M.

Scheduled Business

1. Consider, and act upon, an Ordinance amending Ordinance No. 2392 which established the budget for fiscal year 2011-2012; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Interim CFO)*

Executive Summary

Motion to approve the budget amendment ordinance 2392.

ORDINANCE NO. 2407

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2392 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR

2011-2012; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

A motion was made by Vice-Mayor Browne and seconded by Councilman Harrison to approve **ORDINANCE NO. 2407.**

Before the vote, Ms. Ervin reviewed the Budget Exhibits with the Council. There was no other discussion and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

A motion was made by Vice-Mayor Browne and seconded by Councilman Harrison to approve the EMERGENCY CLAUSE.

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

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

NAY: None

Mayor Priddle declared the motion carried.

2. Consider, and act upon, a Partnership Request by Kellye Medley, Committee President/Event Coordinator of the Ryan McAfee Memorial Scholarship Fund, for the use of the Southeast Expo Center for the Matthew West Concert scheduled December 4, 2011 by partnering with them in the amount of \$1125.00. (*Jerry Lynn Wilson, Expo Manager*)

Executive Summary

Consider approval of Partnership Request in the amount of \$1125.00.

A motion was made by Councilman Karr and seconded by Councilman Harrison to approve a Partnership Request by Kellye Medley, Committee President/Event Coordinator of the Ryan McAfee Memorial Scholarship Fund, for the use of the Southeast Expo Center for the Matthew West Concert scheduled December 4, 2011 by partnering with them in the amount of \$1125.00.

Before the vote, Mel Priddy addressed the Council stating that this request did not meet the criteria for partnering. He requested that the Council approve funding this item with Tourism monies as it had the past year. He added that this event brought a lot of people into the City.

Mayor Priddle commented that McAlester was fortunate to have someone of this caliber come to the City. He then moved to change the funding to use Tourism dollars and the motion was seconded by Vice-Mayor Browne.

After a lengthy discussion among the Council regarding concessions during the concert, requesting financial reports from the group, how this event was not eligible for partnering, and developing rules for handling tourism events the vote was taken as follows:

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

NAY: Councilman Smith & Mason

Mayor Priddle declared the motion carried.

Manager Stasiak informed the Council that he would furnish them with preliminary information regarding how other cities handled tourism events within the next thirty (30) days.

3. Consider, and act upon, approval of Change Order No. 1 for the Water Treatment Plant Filter & Clearwell Improvements with J.S. Haren Company of Athens, Tennessee.
(David Medley, P.E., Utilities Director)

Executive Summary

Motion to approve Change Order No. 1 for the Water Treatment Plant Filter & Clearwell Improvements increasing the original contract price by \$14,440.71 and adding an additional 7 days to the Contract time to allow for additional work.

Councilman Karr moved for approval of Change Order No. 1 for the Water Treatment Plant Filter & Clearwell Improvements with J.S. Haren Company of Athens, Tennessee increasing the original contract price by \$14,440.71 and adding an additional seven (7) days to the contract time. The motion was seconded by Councilman Harrison.

Before the vote, David Medley addressed the Council explaining that 170 linear feet of additional concrete joints had been discovered in the Clearwell and required sealing. This would add 8 cubic feet of polyurethane sealant due to the necessary removal of loose concrete material in the existing joints.

There was a lengthy discussion among the Council regarding furnishing pictures to the Council to help clarify the problem, if the Clearwell had been constructed correctly, if there would be any warranty upon completion of the repairs, why the bid had been changed from a lump sum amount to a per unit basis, and how it was difficult to perceive all problems before the repair was started.

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

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

NAY: Councilman Mason

Mayor Priddle declared the motion carried.

Mayor Priddle left the meeting at 6:45 P.M. and Vice-Mayor Browne assumed the Chair.

4. Consider, and act upon, request for addition of a 4-man Utility Maintenance Crew to the Utility Maintenance Department for repair and replacement of streets, sidewalks, and curbing upon Utility Repair Operations. (*David Medley, P.E., Utilities Director*)

Executive Summary

Motion to approve the addition of the 4 additional Utility Workmen positions, equipment and staffing changes.

Councilman Harrison moved to approve the addition of a 4-man Utility Maintenance Crew to the Utility Maintenance Department for repair and replacement of streets, sidewalks, and curbing upon Utility Repair Operations and the necessary equipment. The motion was seconded by Councilman Karr.

Before the vote, David Medley addressed the Council explaining that the addition of this crew would help solve the problem of the Utility Maintenance Department being under staffed and it would allow the Street Department to better utilize their time when scheduling repairs or upgrades to the City's streets. He added that this crew would also aid in the repair of sanitary sewer lines, operate the flush truck and perform sanitary sewer maintenance operations.

Manager Stasiak informed the Council that this would be funded through the additional sales of water and sewer. He stated that this was needed in the community and would give the Street Department the ability to focus on street improvements and allow the Utilities Department to more quickly repair the streets after line breaks.

After discussion among the Council concerning how this crew would be staffed, the type of equipment that would be needed for this crew and getting projects completed correctly the first time, the vote was taken as follows:

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

NAY: None

Vice-Mayor Browne declared the motion carried.

5. Consider, and act upon, an Ordinance restricting the use, occupation or lease of Municipal Public Property, and establishing policies and procedures for the authorization of such uses. (*Sam Mason, Ward 6 Councilman*)

Executive Summary

Motion to approve an Ordinance restricting the use, occupation or lease of Municipal Public Property, and establishing policies and procedures for the authorization of such uses in general and declaring an emergency.

Councilman Mason moved for approval of an Ordinance restricting the use, occupation or lease of Municipal Public Property, and establishing policies and procedures for the authorization of such uses. The motion was seconded by Councilman Harrison.

Before the vote, Councilman Mason commented that he had visited with the City Attorney about an issue that was on going, in one of the City's facilities. He then asked the City Attorney to explain the ordinance and what needed to be done to be in compliance.

There was discussion among the Council and the City Attorney regarding how the ordinance had been written, how the ordinance would restrict the use of various facilities, that the Expo had its' own rules, reworking or fine tuning the ordinance, tabling the item until the next meeting, the City Attorney's attempt to address Councilman Mason's concerns and possible problems that might occur from the adoption of the ordinance.

Manager Stasiak commented that if the Council wished this ordinance adopted he requested that the Emergency Clause not be adopted to allow him time to inform the various parties of the new restrictions.

Councilman Mason moved to table the item until the next meeting. The motion to table was seconded by Councilman Smith.

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

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

NAY: None

Vice-Mayor Browne declared the motion carried.

New Business

Manager Stasiak commented that the Oklahoma Municipal League (OML) would conduct a workshop "Practical Guide: A Common Sense Workshop Targeted To Every Day Problem Solving" on Friday, December 9, 2011 in Midwest City, Oklahoma. He stated that this information had been sent to the Council to see if there was any interest in attending this Workshop and he had received notification from Councilman Harrison, after the Agenda had been posted that he would like to attend. Manager Stasiak requested that \$85.00 from the Council's travel and training budget be used to pay for Councilman Harrison to attend this workshop.

Councilman Smith moved to use \$85.00 from the Council's travel and training budget to pay for Councilman Harrison to attend the "Practical Guide Workshop." The motion was seconded by Councilman Karr.

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

AYE: Councilman Smith, Karr, Garvin, Mason & Vice-Mayor Browne

NAY: None

ABSTAIN: Councilman Harrison

Vice-Mayor Browne declared the motion carried.

City Manager's Report

Manager Stasiak reported that he had waived a \$50.00 burn permit for one of the contractors at the Industrial Park. He commented that the Allied Waste contract had been finalized and sent to Allied for review. He stated that the Auditors had been in City Hall last week, and they planned on returning the week after Thanksgiving. He added that work to move the utility lines on the bypass had started.

Remarks and Inquiries by City Council

Councilman Mason inquired about the status of the contract with MCCI for recodification of the City Code of Ordinances and he would like have the item at the next meeting.

Councilman Garvin wished everyone a Happy Thanksgiving and asked that the citizens not give up on the businesses along the bypass during the construction.

Councilman Karr commented that Pride In McAlester had a program to help clean up the streets in the City and he challenged the citizens and Council to get involved. He stated that the McAlester Buffaloes football team would be competing in the State Semi-finals game in Sapulpa on Saturday at 1:00 P.M. He urged everyone to go out and support the team and he wished everyone a Happy Thanksgiving.

Councilman Smith's statement was "Go Buffs".

Councilman Harrison commented about the Elks Road Improvements and urged everyone to be careful around the construction and he also stated "Go Buffs".

Vice-Mayor Browne thanked the Council and audience's indulgence with his nervousness. He stated that November 30, 2011 there would be a Public Meeting at the Vo Tech to discuss the closing of the local mail distribution center from 6:30 P.M. to 8:00 P.M.

Recess Council Meeting

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

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

NAY: None

Vice-Mayor Browne declared the motion carried and the meeting was recessed at 7:35 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:40 P.M.

Councilman Mason moved to recess the Regular meeting for an Executive Session to discuss negotiations concerning employees and representatives of employee groups: IAFF, 2011-2012 in accordance with Title 25, Sec. 307.B.2. The motion was seconded by Councilman Harrison and the vote was taken as follows:

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

NAY: None

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

Executive Session

- **Section 307 (B) (2)** – Discuss negotiations concerning employees and representatives of employee groups: IAFF, 2011-2012.

Reconvene into Open Session

The Regular Meeting was reconvened at 8:25 P.M. Vice-Mayor Browne reported that the Council had recessed the Regular Meeting for an Executive to discuss negotiations concerning employees and representatives of employee groups: IAFF, 2011-2012 in accordance with Title 25, Sec. 307.B.2. Only that matter was discussed, no action was taken and the Council returned to open session at 8:25 P.M., and this constituted the Minutes of the Executive Session.

1. Consideration and possible action to adopt a resolution calling for a special election for the purpose of allowing the voters of the City of McAlester to resolve the Collective Bargaining Agreement between the City and the International Association of Firefighter Local 2284 for Fiscal Year 2011-2012 by allowing the voters to select either the City's Last Best Offer or Local 2284's Last Best Offer as the Agreement for Fiscal Year 2011-2012.

Councilman Smith moved for approval of RESOLUTION NO. 11-21, calling for a special election for the purpose of allowing the voters of the City of McAlester to resolve the Collective Bargaining Agreement between the City and the International Association of Firefighter Local 2284 for Fiscal Year 2011-2012 by allowing the voters to select either the City's Last Best Offer or Local 2284's Last Best Offer as the Agreement for Fiscal Year 2011-2012. The motion was seconded by Councilman Harrison.

Before the vote, Councilman Karr remarked that this had been a tough vote and he hoped to come to a fair agreement for the Fire Fighters and the City. He commented that there was still an opportunity to work out a contract.

Vice-Mayor Browne commented that he was completely upset and disgruntled and he had serious issues with the attorneys used as the legal team. He hoped whatever the outcome that the

City Manager and the Union representatives could get together and work out the issues. He added that this was a decisive issue for the City.

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

AYE: Councilman Smith, Harrison, Garvin, Mason & Karr

NAY: Vice-Mayor Browne

Vice-Mayor Browne declared the motion carried.

Adjournment

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

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

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

NAY: None

Vice-Mayor Browne declared the motion carried, and the meeting was adjourned at 8:30 P.M.

John Browne, Vice-Mayor

ATTEST:

Cora Middleton, City Clerk

CLAIMS FROM
NOVEMBER 16, 2011
THRU
DECEMBER 6, 2011

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	PART B REFUND & AP	I-201112063175	01 -4-0-408	AMBULANCES PART B REFUND & APPEALS: EMS	057698	246.78
01-A00026	AT & T LONG DISTANCE					
		I-201111163119	01 -5215315	TELEPHONE UTI LONG DIST PHONE SVS	057618	204.31
01-A00200	ADAMS TRUE VALUE					
		I-215914	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT	057700	114.49
01-A00259	AFLAC FLEX ONE					
		I-031046ER	01 -5653348	DRUG TESTING/ FSA & FLEX MONTHLY FEES	057701	50.00
		I-980781ER	01 -5653348	DRUG TESTING/ FSA & FLEX MONTHLY FEES	057701	50.00
01-A00267	AIRGAS					
		I-106979640	01 -5542203	REPAIRS & MAI MONTHLY BOTTLE LEASE	057702	48.85
		I-106979640	01 -5543203	REPAIRS & MAI MONTHLY BOTTLE LEASE	057702	154.35
		I-9002835773	01 -5432202	OPERATING SUP OXYGEN FOR EMS	057702	27.40
		I-9002894467	01 -5432202	OPERATING SUP OXYGEN FOR EMS	057702	27.40
		I-902924524	01 -5432202	OPERATING SUP OXYGEN FOR EMS	057702	274.39
01-A00362	ALLEGIANCE COMMUNICATIO					
		I-201111163124	01 -5865328	INTERNET SERV INTERNET SVS-PARKS SHOP	057620	75.65
		I-201111163124	01 -5548328	INTERNET SERV INTERNET SVS-FAC MAINT	057620	75.65
		I-201111163124	01 -5865328	INTERNET SERV INTERNET SVS-STREETS/TC	057620	75.65
		I-201111163124	01 -5431328	INTERNET SERV INTERNET SVS-N FIRE STATION	057620	62.95
		I-201111233151	01 -5431328	INTERNET SERV INTERNET SERVICE	057678	62.95
		I-201111303155	01 -5865328	INTERNET SERV INTERNET SVS-STREETS OFFICE	057681	82.95
01-A00435	ALWAYS WELDING					
		I-11-01369	01 -5542316	REPAIRS & MAI REPAIR TO SLIDE @ CHADICK	057706	300.00
01-A00500	AMERICAN MUNICIPAL SERV					
		I-201112063168	01 -2105	COLLECTION AG COLLECTION AGENCY FEES	057707	6,023.00
01-A00751	ATWOODS					
		C-777/9 CR	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057708	4.99-
		I-755/9	01 -5548202	OPERATING SUP MISC OPERATING SUPPLIES	057708	9.97
		I-770/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057708	58.94
		I-774/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057708	49.91
		I-784/9	01 -5548202	OPERATING SUP MISC OPERATING SUPPLIES	057708	9.99
		I-790/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057708	29.98
		I-792/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057708	43.95
		I-793/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057708	39.80
		I-799/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057708	23.35
		I-800/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057708	57.26
		I-801/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057708	194.49
		I-802/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057708	7.99
		I-803/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057709	80.18

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VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00770	AUTO PARTS CO					
		I-894917	01 -5432203	REPAIR & MAIN MISC PARTS AS NEEDED	057712	111.52
		I-895128	01 -5432203	REPAIR & MAIN MISC PARTS AS NEEDED	057713	86.28
		I-895795	01 -5432203	REPAIR & MAIN MISC PARTS AS NEEDED	057713	105.10
01-B00109	BARNETT SIDING					
		I-12676	01 -5548203	REPAIRS & MAI SIDING FOR DET DIV BLDG	057716	164.78
01-B00116	BAYSINGER POLICE SUPPLY					
		I-56828	01 -5431207	CLOTHING ALLO PATCHES FOR UNIFORMS	057717	324.99
01-B00200	BEN MEADOWS CO.					
		I-1018125473	01 -5547203	REPAIRS & MAI SAFETY VEST & EQUIP	057720	39.00
		I-1018129143	01 -5547203	REPAIRS & MAI SAFETY VEST & EQUIP	057720	463.65
01-B00243	BIG V FEED					
		I-36225	01 -5322202	OPERATING SUP DOG FOOD AS NEEDED FOR	057721	114.60
01-B00640	SPORT SUPPLY GROUP, INC					
		I-94307864	01 -5542203	REPAIRS & MAI ROLLERS FOR TENNIS CTS.	057723	162.51
01-C00100	CLEET					
		I-201112063167	01 -2100	CLEET PAYABLE CLEET FEES DUE	057725	3,057.07
01-C00161	CARDIAC SCIENCE CORP					
		I-1439313	01 -5432204	SMALL TOOLS AED DEVICES FOR FIRE DEPT	057726	9,726.00
01-C00202	CARTRIDGE WORLD					
		I-105492	01 -5542202	OPERATING SUP OFFICE SUPPLIES	057727	279.00
01-C00245	CATHEY & ASSOCIATES, L.					
		I-30116	01 -5215323	DAMAGES WINDOW REPAIR-JEFFRIES	057728	485.00
01-C00251	CAVENDER'S					
		I-32170	01 -5431207	CLOTHING ALLO BOOTS-D BENNETT	057729	124.99
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201111303158	01 -5215314	GAS UTILITY GAS UTIL-EMER RESP CENTER	057682	34.62
01-C00430	CHIEF FIRE & SAFETY CO.					
		I-168629	01 -5431203	REPAIRS & MAI DOOR PANEL-ENGINE 2	057730	738.05
		I-168979	01 -5431203	REPAIRS & MAI PARTS FOR REPAIRS TO E-2	057730	68.00
01-C00656	CONSOLIDATED FLEET SERV					
		I-2011AH0124	01 -5431316	REPAIRS & MAI ANNUAL SAFETY INSPECTION	057731	1,247.25
01-C00673	COPIER COMPUTER SYSTEMS					
		I-105410	01 -5321202	OPERATING SUP DATA HARD DRIVE	057732	115.00

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FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00840	CRAWFORD & ASSOCIATES					
	I-MCALEST-12	01	-5215302	CONSULTANTS 2010-11 ADDN'L AUDIT FEES	057733	1,829.82
01-D00006	D & D ELEVATOR INC					
	I-11919	01	-5548317	ELEVATOR REPA MONTHLY MAINT ON ELEVATOR	057735	400.00
01-D00170	DAVIS PIPE & SUPPLY					
	I-S1215790.001	01	-5542203	REPAIRS & MAI CHRISTMAS LIGHTS FOR DEC	057736	1,484.01
01-D00330	DEPT. OF PUBLIC SAFETY					
	I-04-1204889	01	-5321308	CONTRACTED SE TELETYPE RENTAL	057738	350.00
01-E00219	ENGLISH JANITORIAL					
	I-19650	01	-5542203	REPAIRS & MAI JANITORIAL SUPPLIES	057743	38.19
01-E00266	ERVIN & ERVIN ATTORNEYS					
	I-DEC 2011	01	-5214302	CONSULTANTS CITY ATTORNEY - LEGAL FEE	057745	3,125.00
01-E00405	EXPRESS SERVICES, INC.					
	I-10360604-2	01	-5212308	CONTRACTED SE RECEPTIONIST FEES	057746	61.20
01-F00170	FIRST NATIONAL BANK					
	I-122011-#133	01	-5321510	LEASE PAYMENT LEASE #133	057750	5,185.00
01-G00130	GALL'S, AN ARAMARK CO.,					
	C-511661713	01	-5431207	CLOTHING ALLO CLOTHING ALLOWANCE	057752	38.69-
	I-511678272	01	-5431207	CLOTHING ALLO CLOTHING ALLOWANCE	057752	49.03
	I-511696792	01	-5431207	CLOTHING ALLO CLOTHING ALLOWANCE	057752	46.38
	I-511702865	01	-5431207	CLOTHING ALLO CLOTHING ALLOWANCE	057752	177.31
	I-511702866	01	-5431207	CLOTHING ALLO CLOTHING ALLOWANCE	057752	177.31
	I-511708160	01	-5431207	CLOTHING ALLO CLOTHING ALLOWANCE	057752	70.36
	I-511723085	01	-5431207	CLOTHING ALLO CLOTHING ALLOWANCE	057752	85.75
	I-511726356	01	-5431207	CLOTHING ALLO CLOTHING ALLOWANCE	057752	105.73
	I-511726811	01	-5431202	OPERATING SUP UNIFORM PURCHASE	057752	142.47
	I-511727412	01	-5431207	CLOTHING ALLO CLOTHING ALLOWANCE	057752	142.47
	I-511731506	01	-5431202	OPERATING SUP UNIFORM PURCHASE	057752	142.47
01-G00490	GRISSOM IMPLEMENT INC					
	I-241620	01	-5542203	REPAIRS & MAI HYDRAULIC FLUID FOR PARKS	057754	97.99
01-H00020	H L'S PAWN SHOP					
	I-6363-1	01	-5431202	OPERATING SUP BATTERY FOR FLASHLIGHT	057757	19.99
01-H00053	HANSON HEIDELBERG CEMEN					
	I-10694219	01	-5865218	STREET REPAIR 75' OF 36" PIPE	057758	3,927.60
01-H00075	HARRIS CONSTRUCTION SER					
	I-849302	01	-5865218	STREET REPAIR HAULING FEES FOR ROCK &	057759	3,981.60

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-H00146	HENRY SCHEIN, INC.					
		I-452593-01	01 -5432204	SMALL TOOLS EMS BACK BOARDS	057760	435.00
01-H00202	HOLIDAY INN EXPRESS					
		I-00847	01 -5321324	SWAT TRAVEL EXP-SWAT SCHOOL	057761	810.00
01-I00061	IKON OFFICE SOLUTIONS,					
		I-5021521603	01 -5321308	CONTRACTED SE METR READ; BASE CHARGE	057762	110.95
01-I00110	IMPRESS OFFICE SUPPLY					
		I-03300	01 -5321202	OPERATING SUP OPEN PO FOR MISC SUPPLIES	057763	6.40
		I-033222	01 -5321202	OPERATING SUP OPEN PO FOR MISC SUPPLIES	057763	14.46
		I-033234	01 -5652202	OPERATING SUP OFFICE SUPPLIES AS NEEDED	057763	40.81
		I-033273	01 -5211202	OPERATING SUP OPEN PO FOR SUPPLIES	057763	27.60
		I-033278	01 -5211202	OPERATING SUP OPEN PO FOR SUPPLIES	057763	21.97
01-I00120	TYLER TECHNOLOGIES					
		I-201112063169	01 -5213336	FEES MONTHLY SUPPORT FEES-COURT	057764	200.00
		I-201112063169	01 -5225349	SOFTWARE MAIN MONTHLY SUPPORT FEES-IT	057764	200.00
01-I00220	INTERNAT'L. ASSOCIATION					
		I-6058125-2012	01 -5652330	DUES & SUBSCR MEMBERSHIP RENEWAL	057765	102.00
01-I00250	INTN'L FIRE CHIEF ASSOC					
		I-2012 DUES	01 -5431330	DUES & SUBSCR IAFC MEMBERSHIP DUE-BREWE	057766	234.00
01-J00152	JASON A CRENSHAW					
		I-332389	01 -5542316	REPAIRS & MAI LABOR TO REPAIR CANOPY	057768	1,675.00
01-J00204	JEMASCO, INC					
		I-127505	01 -5542203	REPAIRS & MAI MULCH FOR TREES & SHRUBS	057769	2,120.00
01-K00290	KUSTOM SIGNALS, INC.					
		I-452254	01 -5321401	CAPITAL OUTLA 4 RADARS FOR POLICE	057773	4,500.00
01-L00067	LABORATORY CONSULTANT S					
		I-032329	01 -5653348	DRUG TESTING/ MONTHLY DRUG TESTING	057774	50.00
		I-032330	01 -5653348	DRUG TESTING/ MONTHLY RANDOM DRUG	057774	51.00
		I-032395	01 -5653348	DRUG TESTING/ MONTHLY RANDOM DRUG	057774	100.00
01-L00380	LOCKE SUPPLY CO.					
		I-16532758-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057777	49.98
		I-16586778-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057777	10.31
		I-16629401-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057777	150.40
01-L00428	LOWE'S CREDIT SERVICES					
		I-01265	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057778	62.25
		I-01281	01 -5548203	REPAIRS & MAI JANITORIAL SUPPLIES	057778	62.38
		I-01833	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057778	75.97

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00428	LOWE'S CREDIT SERVICES		continued			
		I-01948	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057778	596.51
		I-01974	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057778	42.72
		I-04288	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057778	16.48
		I-09042	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057778	8.91
		I-09408	01 -5431202	OPERATING SUP MISC SUPPLIES AS NEEDED	057778	46.04
		I-09436	01 -5431202	OPERATING SUP MISC SUPPLIES AS NEEDED	057778	16.83
		I-09512	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057779	29.92
		I-09752	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057779	3.98
		I-09986	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057779	52.86
		I-11484	01 -5431202	OPERATING SUP MISC SUPPLIES AS NEEDED	057779	8.53
		I-12032	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057779	55.23
		I-14509	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057779	36.94
		I-14530	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057779	77.72
		I-907410	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057779	1.96
		I-908189	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057779	25.90
		I-908729	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057779	11.98
		I-909080	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057780	45.88
		I-909084	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057780	11.34
		I-909118	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057780	59.94
		I-909382	01 -5548203	REPAIRS & MAI JANITORIAL SUPPLIES	057780	15.19
		I-909453	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057780	34.06
		I-909689	01 -5548203	REPAIRS & MAI JANITORIAL SUPPLIES	057780	7.78
01-M00083	MARGARET MCMORROW - LOV					
		I-12-01-11	01 -5210302	CONSULTANTS/L LEGAL FEES AS NEEDED	057782	1,592.22
01-M00570	MOORE MEDICAL CORP.					
		I-97014169	01 -5432202	OPERATING SUP MEDICAL SUPPLIES	057787	200.94
		I-97014169	01 -5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDED	057787	600.00
01-MC0050	MCALESTER CHAMBER OF					
		I-2584	01 -5210330	DUES & SUBSCR MEMBERSHIP DUES	057789	840.00
01-MC0140	MCALESTER PAINT & SUPPL					
		I-070736	01 -5542203	REPAIRS & MAI MISC ITEMS AS NEEDED	057791	43.05
01-MC0169	MCALESTER REGIONAL HOSP					
		I-CITY OF MCA 11-1-1	01 -5653348	DRUG TESTING/ PHY CAPACITY PROFILE FEES	057792	490.00
		I-CITYLAB 11-1-11	01 -5653348	DRUG TESTING/ NEW HIRE & MISC DRUG	057792	301.00
01-MC0226	MC DONALDS RESTURANT					
		I-2011-02	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	2.00
		I-2011-03	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	3.29
		I-2011-05	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	3.29
		I-2011-07	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	4.58
		I-2011-08	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	3.29
		I-2011-08	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	4.58
		I-2011-10	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	3.29

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0226	MC DONALDS RESTURANT		continued			
		I-2011-10	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	6.58
		I-2011-11	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	3.29
		I-2011-19	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	2.18
		I-2011-20	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	5.00
		I-2011-26	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	11.14
		I-2011-38	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	3.29
		I-2011-48	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	3.23
		I-2011-50	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	3.29
		I-2011-62	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057794	7.16
		I-2011-67	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057795	4.88
		I-2011-71	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057795	6.58
		I-2011-71	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057795	10.64
		I-2011-81	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057795	6.26
		I-2011-89	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	057795	4.88
01-N00250	MCALISTER NEWS CAPITAL					
		I-05603982	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	057796	17.80
		I-05603983	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	057796	377.80
		I-05604048	01 -5652317	ADVERTISING & PUBLICATIONS AS NEEDED	057796	28.95
		I-05604052	01 -5652317	ADVERTISING & PUBLICATIONS AS NEEDED	057796	21.60
		I-17254-2011	01 -5431330	DUES & SUBSCR YEARLY SUBSCRIPTION-FD	057796	102.00
01-N00303	NORMAN BENNETT ARBITRAT					
		I-11-01376	01 -5210302	CONSULTANTS/L LEGAL FEES-IAFF	057804	3,654.77
01-000075	O'REILLY AUTO PARTS					
		C-0230-380276	01 -5431203	REPAIRS & MAI OPEN PO FOR PARTS AS NEED	057807	21.04-
		I-0320-379664	01 -5431203	REPAIRS & MAI OPEN PO FOR PARTS AS NEED	057811	134.56
01-000160	OKLA ASSOC. CHIEF/POLIC					
		I-11-01415	01 -5321331	EMPLOYEE TRAV OACP-MEMBERSHIP DUES	057812	75.00
01-000219	OKLA BUREAU OF NARCOTIC					
		I-201112063165	01 -2103	OBN PAYABLE (DRUG ED. FEES	057813	27.98
01-000274	OKLA CONSTRUCTION INDUS					
		I-000856	01 -5652330	DUES & SUBSCR LICENSE RENEWAL-ROBERTS	057814	35.00
		I-004890	01 -5652330	DUES & SUBSCR LICENSE RENEWAL-ROBERTS	057814	75.00
01-000380	OKLA ST FIREFIGHTERS					
		I-2010 DUES	01 -5431330	DUES & SUBSCR OSFA MEMBERSHIP DUES	057818	2,296.00
01-000520	OIL-OK INDEPENDENT LIVI					
		I-122011-2010/2011	01 -5101355	OIL-OK FOR IN CONTRACT WITH OIL	057819	1,840.00
01-000556	OMAG-OK MUNICIPAL ASSUR					
		I-25346	01 -5215322	LIABILITY INS INSURANCE PREMIUMS	057821	32.06
		I-3RD QTR AUTO INS	01 -5215321	AUTO INSURANC AUTO-GEN FUND	057821	25,173.32

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000556	OMAG-OK MUNICIPAL ASSUR	continued				
	I-3RD QTR LIAB INS	01	-5215322	LIABILITY INS LIABILITY-GEN FUND	057821	7,199.00
01-000560	OKLA MUNICIPAL COURT CL					
	I-11-01263	01	-5213331	EMPLOYEE TRAV TRAINING FEES	057822	50.00
01-000595	OSBI					
	I-201112063166	01	-2101	AFIS PAYABLE AFIS & FORENSIC FEES DUE	057823	1,683.89
	I-201112063166	01	-2102	FORENSICS PAY AFIS & FORENSIC FEES DUE	057823	1,629.05
01-P00078	PAMLI N. JOSLIN					
	I-388	01	-5547207	CLOTHING ALLO CLOTHING ALLOWANCE	057868	383.00
	I-389	01	-5652207	CLOTHING ALLO CLOTHING ALLOWANCE	057868	181.00
	I-392	01	-5548207	CLOTHING ALLO CLOTHING ALLOWANCE	057868	397.00
	I-394	01	-5225207	CLOTHING ALLO CLOTHING ALLOWANCE	057868	51.00
	I-397	01	-5542207	CLOTHING ALLO CLOTHING ALLOWANCE	057868	671.00
	I-398	01	-5544207	CLOTHING ALLO CLOTHING ALLOWANCE	057868	291.00
	I-399	01	-5653207	CLOTHING ALLO CLOTHING ALLOWANCE	057868	72.00
	I-400	01	-5865207	CLOTHING ALLO CLOTHING ALLOWANCE	057868	945.00
	I-400-B	01	-5542207	CLOTHING ALLO CLOTHING ALLOWANCE	057869	60.00
01-P00081	PAPA JOHNS PIZZA					
	I-267355	01	-5653213	SAFETY SUPPLI FOOD FOR SAFETY AWARD	057824	93.99
01-P00133	PATROL TECHNOLOGY					
	I-43304	01	-5431207	CLOTHING ALLO CLOTHING ALLOW-WILLIAMS	057826	112.00
01-P00250	PETTY CASH					
	I-201111303160	01	-5865331	EMPLOYEE TRAV PETTY CASH-TRAVEL EXP TULSA	057683	12.67
	I-201111303160	01	-5321331	EMPLOYEE TRAV PETTY CASH-TRAVEL EXP SCHOOL	057683	772.00
	I-201111303160	01	-5215202	OPERATING SUP PETTY CASH-OFFICE SUPPLIES	057683	60.43
	I-201111303160	01	-5321331	EMPLOYEE TRAV PETTY CASH-TRAVEL EXP TULSA	057683	29.00
	I-201111303160	01	-5321317	ADVERTISING & PETTY CASH-CAREER DAY SUPPLIES	057683	44.60
	I-201111303160	01	-5653215	AWARDS PROGRA PETTY CASH-AWARDS DIN SUPPLIES	057683	122.66
	I-201111303160	01	-5321331	EMPLOYEE TRAV PETTY CASH-TRAVEL EXP TOLLS	057683	7.00
	I-201111303160	01	-5653215	AWARDS PROGRA PETTY CASH-ECM SAVINGS BOND	057683	25.00
	I-201111303160	01	-5542331	EMPLOYEE TRAV PETTY CASH-TRAVEL EXP CONF.	057683	49.29
	I-201111303160	01	-5210331	EMPLOYEE TRAV PETTY CASH-LUNCH MTG EXP	057683	32.49
	I-201111303160	01	-5210331	EMPLOYEE TRAV PETTY CASH-LUNCH MTG EXP	057683	57.28
	I-201111303160	01	-5215202	OPERATING SUP PETTY CASH-TRAILS MTG EXP	057683	105.24
	I-201111303160	01	-5431331	EMPLOYEE TRAV PETTY CASH-TRAVEL EXP	057683	84.36
	I-201111303160	01	-5431207	CLOTHING ALLO PETTY CASH-UNIFORM ALLOW	057683	20.00
	I-201111303160	01	-5321331	EMPLOYEE TRAV PETTY CASH-POLYGRAPH LIC FEE	057683	100.00
01-P00510	PRO-KIL, INC					
	I-64323	01	-5548316	REPAIRS & MAI PEST CONTROL FOR CITY HAL	057828	58.00
	I-64603	01	-5548316	REPAIRS & MAI PEST CONTROL FOR CITY HAL	057828	150.00
01-P00560	PUBLIC SERVICE/AEP					

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PUBLIC SERVICE/AEP			continued		
		I-201111233150	01 -5215313	ELECTRIC UTIL ELECT UTIL-KOMAR PARK	057679	38.42
		I-201111233150	01 -5215313	ELECTRIC UTIL ELECT UTIL-KOMAR PAVILION	057679	55.31
		I-201111303156	01 -5215313	ELECTRIC UTIL ELECT UTIL-PD/NARC	057684	80.46
		I-201111303156	01 -5215313	ELECTRIC UTIL ELECT UTIL-EMER RESP CTR	057684	633.83
		I-201111303156	01 -5215313	ELECTRIC UTIL ELECT UTIL-1699 E CARL ALBERT	057684	25.97
01-R00090	RAM INC					
		I-30220	01 -5542212	FUEL EXPENSE DIESEL FOR PARKS SHOP	057829	2,735.04
01-S00009	SADLER PAPER CO					
		I-01098	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	057831	70.50
		I-41979	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	057831	783.74
01-S00014	SAFARILAND LLC					
		I-11-156541	01 -5321202	OPERATING SUP 26 VEST FOR POLICE DEPT	057833	150.00
01-S00190	SECURITY SYS. & ENG. IN					
		I-27417	01 -5548316	REPAIRS & MAI ALARM MONITORING-LIBRARY	057835	60.00
01-S00726	STAPLES ADVANTAGE					
		I-87117	01 -5653202	OPERATING SUP INK; TONER & MISC SUPPLIE	057837	6.06
		I-90476	01 -5542203	REPAIRS & MAI MISC OFFICE SUPPLIES	057837	126.93
		I-94294	01 -5210202	OPERATING SUP MISC SUPPLIES AS NEEDED	057837	80.51
		I-94590	01 -5542203	REPAIRS & MAI MISC OFFICE SUPPLIES	057837	45.56
		I-94643	01 -5542203	REPAIRS & MAI MISC OFFICE SUPPLIES	057837	27.99
		I-94793	01 -5321202	OPERATING SUP OPEN PO FOR MISC SUPPLIES	057837	40.48
01-T00010	T. H. ROGERS LUMBER CO.					
		C-447025	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057838	1.39-
		C-447025 CR	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057838	1.39-
		I-407022	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057838	17.32
		I-446988	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057838	119.30
		I-447022	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057838	17.32
01-T00217	ST. PAUL COMPANIES					
		I-000394080	01 -5214302	CONSULTANTS LEGAL FEES-MORRIS	057841	3,497.50
		I-000394080	01 -5214302	CONSULTANTS LEGAL FEES-MCCORMICK	057841	2,327.05
		I-396631	01 -5214302	CONSULTANTS LEGAL FEES-MORRIS/MCCORMI	057841	471.94
01-T00499	TRACTOR SUPPLY COMPANY					
		I-34800	01 -5865218	STREET REPAIR PARTS FOR SHOP/STREETS	057843	29.91
01-U00020	US CELLULAR					
		I-201111303159	01 -5215315	TELEPHONE UTI CELL PHONE EXP-GENERAL	057685	1,843.35
01-U00128	UNITED PACKAGING & SHIP					
		I-102731	01 -5321202	OPERATING SUP OPEN PO FOR MAILING FEES	057848	11.48
		I-103102	01 -5431202	OPERATING SUP SHIPPING FEES	057848	21.96

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-W00040	WALMART COMMUNITY BRC					
		I-01035A	01 -5542203	REPAIRS & MAI MISC OPER SUPPLIES	057851	93.65
		I-01096-1	01 -5653213	SAFETY SUPPLI OPEN PO FOR MONTHLY	057851	40.72
		I-01187	01 -5542203	REPAIRS & MAI MISC ITEMS FOR PARKS	057851	223.33
		I-01290	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	057851	29.44
		I-01340	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	057851	16.88
		I-01737A	01 -5652207	CLOTHING ALLO CLOTHING ALLOW-THOMAS	057870	126.00
		I-01751	01 -5542203	REPAIRS & MAI MISC ITEMS FOR PARKS	057851	55.60
		I-04611A	01 -5431202	OPERATING SUP MISC SUPPLIES AS NEEDED	057851	230.88
		I-04896	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	057851	101.15
		I-05400A	01 -5542203	REPAIRS & MAI MISC OPER SUPPLIES	057851	102.50
		I-08813	01 -5542203	REPAIRS & MAI MISC OPER SUPPLIES	057851	110.22
		I-09131	01 -5431202	OPERATING SUP MISC SUPPLIES AS NEEDED	057851	110.98
01-W00165	WAYNE MFG CO					
		I-33927A	01 -5542203	REPAIRS & MAI FREIGHT CHARGES	057852	499.79
		I-34065	01 -5542203	REPAIRS & MAI MISC ITEMS FOR CHRISTMAS	057852	30.20
01-W00270	WHITE ELECTRICAL SUPPLY					
		I-S1400403.001	01 -5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	057855	109.65
		I-S1402432.001	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057855	32.20
		I-S1403503.001	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057855	191.54
		I-S1406768.001	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057855	219.24
		I-S1410820.001	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057855	45.50
		I-S1411870.001	01 -5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	057855	364.25
		I-S1419389.001	01 -5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	057855	171.80
		I-S1419545.001	01 -5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	057855	103.75
01-W00389	WINDHAM GARDEN HOTEL					
		I-106130	01 -5431331	EMPLOYEE TRAV TRAVEL EXP-COML TRAINING	057857	324.00
01-X00020	XEROX CORP-MAJOR ACCOUN					
		I-800585509	01 -5215312	EQUIPMENT REN COPY MACHINE LEASES	057858	2,061.77
	FUND	01	GENERAL FUND	TOTAL:		132,223.04

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00103	ACCURATE LABS & MINING					
	I-1J25007	02 -5974304	LAB TESTING	MONTHLY LAB TESTING FEES	057699	1,480.00
	I-1J26010	02 -5974304	LAB TESTING	MONTHLY LAB TESTING FEES	057699	370.00
	I-1K08067	02 -5974304	LAB TESTING	MONTHLY LAB TESTING FEES	057699	115.00
	I-1K08123	02 -5974304	LAB TESTING	MONTHLY LAB TESTING FEES	057699	430.00
	I-1K09070	02 -5974304	LAB TESTING	MONTHLY LAB TESTING FEES	057699	90.00
	I-1K10027	02 -5974304	LAB TESTING	MONTHLY LAB TESTING FEES	057699	63.00
01-A00267	AIRGAS					
	I-106979639	02 -5974203	REPAIRS & MAI	OPEN PO FOR MONTHLY FEES	057702	57.01
01-A00272	ALDERSON REGIONAL LANDF					
	I-003908-374	02 -5864308	CONTRACTED LA	ROLL OFF FEES AS NEEDED	057703	3,692.37
01-A00362	ALLEGIANCE COMMUNICATIO					
	I-201111163124	02 -5975328	INTERNET SERV	INTERNET SVS-UTM OFFICE	057620	62.95
	I-201111303155	02 -5973328	INTERNET SERV	INTERNET SVS-EAST WMM OFFICE	057681	62.95
01-A00423	ALLIED WASTE SERVICES O					
	I-201111163118	02 -5866306	CONTRACTED RE	WASTE SVS FEE-OCT 2011	057621	141,610.72
	I-201111163118	02 -5866306	CONTRACTED RE	CREDIT FOR BAD DEBTS	057621	365.59-
01-A00430	ALTIVIA					
	I-212571	02 -5974206	CHEMICALS	ALUM FOR WTP USE	057705	3,361.93
	I-212924	02 -5974206	CHEMICALS	POLYMER FOR WTP	057705	5,290.00
	I-213123	02 -5974206	CHEMICALS	ALUM FOR WTP	057705	3,383.38
	I-213419	02 -5974206	CHEMICALS	POLY-ALUMINUM FERRIC HALI	057705	15,370.26
01-A00582	AT&T					
	I-201111163122	02 -5267315	TELEPHONE UTI	INTERNET AT CITY HALL	057622	875.20
01-A00751	ATWOODS					
	I-760/9	02 -5974203	REPAIRS & MAI	REPAIR ITEMS AS NEEDED	057708	22.62
	I-780/9	02 -5974203	REPAIRS & MAI	REPAIR ITEMS AS NEEDED	057708	52.02
01-A00770	AUTO PARTS CO					
	I-893979	02 -5974203	REPAIRS & MAI	MISC PARTS AS NEEDED	057711	44.50
01-B00043	B & S SUPPLY, INC.					
	I-61430	02 -5974203	REPAIRS & MAI	NUTS & BOLTS FOR STOCK	057715	319.92
01-B00180	BEMAC SUPPLY					
	I-S1624683.001	02 -5974203	REPAIRS & MAI	MISC REPAIR & MAINT ITEMS	057719	98.42
	I-S1625151.001	02 -5973203	REPAIRS & MAI	CK VALVE FOR WEST PLANT	057719	1,688.77
	I-S1626704.001	02 -5973203	REPAIRS & MAI	GATE VALVE FOR W PLANT	057719	936.87
	I-S1629270.001	02 -5975230	SEWER MAIN RE	MISC REPAIR & MAINT ITEMS	057719	19.05
	I-S1629292.001	02 -5975230	SEWER MAIN RE	MISC REPAIR & MAINT ITEMS	057719	17.89
	I-S1629434.001	02 -5975230	SEWER MAIN RE	MISC REPAIR & MAINT ITEMS	057719	97.76
	I-S1629653.001	02 -5974203	REPAIRS & MAI	MISC REPAIR & MAINT ITEMS	057719	106.00

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-B00180	BEMAC SUPPLY	continued				
	I-S1629954.001	02	-5973203	REPAIRS & MAI SUPPLIES FOR BOTH PLANTS	057719	83.68
	I-S1630442.001	02	-5973203	REPAIRS & MAI SUPPLIES FOR BOTH PLANTS	057719	73.96
	I-S1630443.001	02	-5973203	REPAIRS & MAI SUPPLIES FOR BOTH PLANTS	057719	155.77
	I-S1630980.001	02	-5974203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057719	21.32
01-B00314	BIO-AQUATIC TESTING					
	I-00041205	02	-5973304	LAB TESTING TOXICITY TESTING FEES	057722	2,692.00
01-C00840	CRAWFORD & ASSOCIATES					
	I-MCALEST-12	02	-5267302	CONSULTANTS 2010-11 ADDN'L AUDIT FEES	057733	1,829.82
01-C00880	CULLIGAN WATER COND INC					
	I-2903	02	-5974304	LAB TESTING WATER FOR SAMPLING & TEST	057734	24.00
01-D00540	DOLESE BROTHERS					
	I-5-00083-11	02	-5975218	STREET REPAIR GRAVEL NEEDED FOR REPAIRS	057739	893.66
	I-5-95815-11	02	-5975218	STREET REPAIR GRAVEL NEEDED FOR REPAIRS	057739	783.66
	I-5-96265-11	02	-5975218	STREET REPAIR GRAVEL NEEDED FOR REPAIRS	057739	1,247.90
	I-5-98428-11	02	-5975218	STREET REPAIR GRAVEL NEEDED FOR REPAIRS	057739	312.48
01-E00024	STANLEY RAY OWENS DBA E					
	I-1010	02	-5866230	RECYCLING CEN PORT-A-POT RENTAL	057740	100.00
01-E00265	ERMI ENVIRONMENTAL LABS					
	I-1105963	02	-5973304	LAB TESTING MONTHLY TESTING FEES	057744	135.00
	I-1105990	02	-5973304	LAB TESTING MONTHLY TESTING FEES	057744	189.47
01-F00016	FAIRBANKS SCALES, INC					
	I-992783	02	-5864203	REPAIRS & MAI REPAIR OF SCALES @ LF	057747	2,786.70
01-F00030	FAO USACE, TULSA DISTRI					
	I-8228	02	-5974308	CONTRACTED SE WATER STORAGE YRLY FEE	057748	25,307.50
	I-8228	02	-5974308	CONTRACTED SE WATER STORAGE YRLY FEE	057748	6,551.54
	I-9838	02	-5974308	CONTRACTED SE WATER STORAGE YRLY FEE	057748	16,040.84
01-F00037	FASTENAL					
	I-OKMCA101178	02	-5974203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057749	44.59
	I-OKMCA101412	02	-5974203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057749	70.17
	I-OKMCA101441	02	-5974203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	057749	36.90
	I-OKMCA101482	02	-5973203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	057749	8.33
	I-OKMCA101677	02	-5973203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	057749	63.82
	I-OKMCA101717	02	-5973203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	057749	11.72
01-F00170	FIRST NATIONAL BANK					
	I-122011-#134	02	-5864510	LEASE PAYMENT CATERPILLAR & COMPACTOR	057750	8,524.37
01-G00375	GRAINGER, INC.					
	I-9685734189	02	-5973203	REPAIRS & MAI TIME RELAYS FOR LIFT STAT	057753	167.94

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-H00001	H & E ENGINEERED EQUIP.	I-F-75201-0	02 -5974203	REPAIRS & MAI REPAIR KITS	057755	390.00
01-H00017	H & P MECHANICAL CONTRA	I-S1037	02 -5974316	REPAIRS & MAI VALVE COVER BOXES & LIDS	057756	1,498.00
01-I00110	IMPRESS OFFICE SUPPLY	I-033307	02 -5216202	OPERATING SUP MISC OFFICE SUPPLIES	057763	98.11
01-I00120	TYLER TECHNOLOGIES	I-201112063169	02 -5216336	FEES MONTHLY SUPPORT FEES-UB&C	057764	293.16
01-J00338	JOB CONSTRUCTION CO INC	I-28530	02 -5975218	STREET REPAIR ASPHALT AS NEEDED FOR	057770	2,699.78
01-K00210	KIAMICHI ELECTRIC COOP.	I-201111163125	02 -5267313	ELECTRIC UTIL ELECT SVS-HEREFORD LN	057623	421.55
01-L00428	LOWE'S CREDIT SERVICES	I-02074	02 -5975230	SEWER MAIN RE MISC REPAIR & MAINT	057778	81.38
		I-09086	02 -5974203	REPAIRS & MAI MISC SUPPLIES FOR WTP	057778	27.42
		I-09292	02 -5974203	REPAIRS & MAI MISC SUPPLIES FOR WTP	057778	39.29
		I-09403	02 -5974203	REPAIRS & MAI MISC SUPPLIES FOR WTP	057778	29.67
		I-09560	02 -5974203	REPAIRS & MAI MISC SUPPLIES FOR WTP	057779	59.23
		I-901186	02 -5974203	REPAIRS & MAI MISC SUPPLIES FOR WTP	057779	25.25
		I-909845	02 -5974203	REPAIRS & MAI MISC SUPPLIES FOR WTP	057780	140.49
		I-911829	02 -5974203	REPAIRS & MAI MISC SUPPLIES FOR WTP	057780	18.56
01-L00429	LOVE BOTTLING CO.	I-8101782	02 -5973304	LAB TESTING WATER FOR TESTING	057781	27.00
01-M00532	MISTY VALLEY WATER CO.	I-68477	02 -5866230	RECYCLING CEN OPEN PO FOR WATER FOR	057786	21.76
		I-68544	02 -5866230	RECYCLING CEN OPEN PO FOR WATER FOR	057786	7.59
01-M00665	MTS SAFETY PRODUCTS, IN	I-3609101	02 -5975230	SEWER MAIN RE RUBBER BOOTS & RAIN SUITS	057788	737.05
01-N00347	MEHLBURGER BRAWLEY, INC	I-MC-09-02-09	02 -5974401	CAPITAL OUTLA WTP FILTER: CLEARWELL IMP	057805	9,783.00
		I-MC-09-02-10	02 -5974401	CAPITAL OUTLA WTP FILTER: CLEARWELL IMP	057805	11,361.00
01-O00066	OFMA	I-1883	02 -5871331	EMPLOYEE TRAV FLOODPLAIN CONF FEES	057806	250.00
01-O00075	O'REILLY AUTO PARTS	I-0230-381928	02 -5973203	REPAIRS & MAI OPEN PO FOR MISC PARTS	057811	231.88
		I-0230-382400	02 -5973203	REPAIRS & MAI OPEN PO FOR MISC PARTS	057811	170.16
		I-0230-382401	02 -5973203	REPAIRS & MAI OPEN PO FOR MISC PARTS	057811	29.96

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000275	OKLA DEPT OF COMMERCE	I-122011-#8908	02 -5267521	CDBG LOAN #89 CDBG - EDIF #8908	057816	1,145.83
01-000556	OMAG-OK MUNICIPAL ASSUR	I-31019	02 -5267323	DAMAGES DAMAGE CLAIM DEDUCTIBLE	057821	10,000.00
	I-3RD QTR AUTO INS	02 -5267321	AUTO INSURANC	AUTO-MPWA	057821	7,396.10
	I-3RD QTR LIAB INS	02 -5267322	LIABILITY INS	LIABILITY-MPWA	057821	2,082.01
01-P00078	PAMLI N. JOSLIN	I-390	02 -5871207	CLOTHING ALLO CLOTHING ALLOWANCE	057868	250.00
	I-395	02 -5864207	CLOTHING ALLO CLOTHING ALLOWANCE	057868	304.00	
	I-400-A	02 -5866207	CLOTHING ALLO CLOTHING ALLOWANCE	057869	110.00	
	I-401	02 -5975207	CLOTHING ALLO CLOTHING ALLOWANCE	057869	703.00	
	I-402	02 -5216207	CLOTHING ALLO CLOTHING ALLOWANCE	057869	138.00	
	I-403	02 -5974207	CLOTHING ALLO CLOTHING ALLOWANCE	057869	136.00	
	I-404	02 -5973207	CLOTHING ALLO CLOTHING ALLOWANCE	057869	763.00	
01-P00560	PUBLIC SERVICE/AEP	I-201111163123	02 -5267313	ELECTRIC UTIL ELECT SVS-309 E POLK	057624	255.06
01-S00530	SOUTHWEST CHEMICAL SERV	I-93152	02 -5974206	CHEMICALS POLYMER FOR WTP	057836	2,688.00
	I-93304	02 -5974206	CHEMICALS CAUSTIC FOR WTP	057836	5,604.80	
	I-93373	02 -5974206	CHEMICALS CAUSTIC FOR WTP	057836	5,847.84	
01-S00580	AT & T	I-201111163121	02 -5267315	TELEPHONE UTI DATA LINE EXP	057625	64.80
01-S00726	STAPLES ADVANTAGE	I-3164216287	02 -5216202	OPERATING SUP SCHEDULING BD-DRY ERASE	057837	85.99
	I-91445	02 -5972202	OPERATING SUP OFFICE SUPPLIES NEEDED	057837	60.98	
01-T00473	TONY'S REFRIGERATION, I	I-1085	02 -5974203	REPAIRS & MAI REPAIRS TO HEATER &	057842	400.00
	I-1086	02 -5974203	REPAIRS & MAI REPAIRS TO HEATER &	057842	600.00	
01-U00020	US CELLULAR	I-201111303159	02 -5267315	TELEPHONE UTI CELL PHONE EXP-MPWA	057685	690.68
	I-201111303159	02 -5975328	INTERNET SERV INTERNET SVS FOR UTM SUPT	057685	51.10	
01-U00051	UTILITY SUPPLY CO.	I-056166	02 -5975230	SEWER MAIN RE REPAIR & MAINT ITEMS FOR	057845	139.28
	I-056167	02 -5975211	WATER METERS WATER METERS & PARTS	057845	233.64	
	I-056389	02 -5975211	WATER METERS WATER METERS & PARTS	057845	882.92	
	I-056701	02 -5975211	WATER METERS WATER METERS & PARTS	057845	127.68	
	I-056702	02 -5975211	WATER METERS WATER METERS & PARTS	057845	56.00	
	I-056703	02 -5975211	WATER METERS WATER METERS & PARTS	057845	1,726.52	
	I-056704	02 -5975211	WATER METERS WATER METERS & PARTS	057845	247.28	
	I-056705	02 -5975211	WATER METERS WATER METERS & PARTS	057845	468.00	

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-U00051	UTILITY SUPPLY CO.		continued			
	I-056706		02 -5975211	WATER METERS WATER METERS & PARTS	057845	1,031.78
01-U00128	UNITED PACKAGING & SHIP					
	I-102763		02 -5973316	REPAIRS & MAI OPEN PO FOR SHIPPING	057848	27.49
01-V00082	VERONICA BOATRIGHT					
	I-013		02 -5216302	CONSULTANTS CONSULTING FEES-12 MONTHS	057849	450.00
	I-013B		02 -5216302	CONSULTANTS CONSULTING FEES-12 MONTHS	057849	450.00
01-W00270	WHITE ELECTRICAL SUPPLY					
	I-S1397031.001		02 -5973203	REPAIRS & MAI MISC SUPPLIES FOR WWM	057855	40.95
01-W00290	WHOLESALE ELECTRIC SUPP					
	I-S3243922.001		02 -5973203	REPAIRS & MAI PARTS NEEDED FOR REPAIRS	057856	43.35
01-Z00010	ZEE MEDICAL INC					
	I-0021327295		02 -5216202	OPERATING SUP FIRST AIDE SUPPLIES	057859	199.65
			FUND	02 MPWA	TOTAL:	321,453.16

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00276	A LEROY DICK						
		I-201112063174	08	-5549308	CONTRACT SERV MILEAGE FEE FOR MEAL DEL	057704	79.92
01-D00213	DEBBIE COMPTON						
		I-201112063170	08	-5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	057737	135.00
		I-201112063171	08	-5549308	CONTRACT SERV MILEAGE FEE FOR MEAL DEL	057737	102.12
01-E00207	EMMA E. BELLIS						
		I-201112063172	08	-5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	057742	135.00
		I-201112063173	08	-5549308	CONTRACT SERV MILEAGE FEE FOR MEAL DEL	057742	99.90
01-000556	OMAG-OK MUNICIPAL ASSUR						
		I-3RD QTR AUTO INS	08	-5549321	AUTO INSURANC AUTO - NUTRITION	057821	795.44
		I-3RD QTR LIAB INS	08	-5549322	LIABILITY INS LIABILITY-NUTRITION	057821	354.64
01-P00078	PAMLI N. JOSLIN						
		I-396	08	-5549207	CLOTHING ALLO CLOTHING ALLOWANCE	057868	371.00
01-S00580	AT & T						
		I-201111233152	08	-5549315	TELEPHONE UTI PHONE UTIL-NUTRITION	057680	139.15
01-U00020	US CELLULAR						
		I-201111303159	08	-5549315	TELEPHONE UTI CELL PHONE EXP-NUTRITION	057685	81.57
				FUND	08 NUTRITION	TOTAL:	2,293.74

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PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 14 POLICE GRANT FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-S00014	SAFARILAND LLC					
		I-11-156541	14 -5321451	POLICE EQUIPM 26 VEST FOR POLICE DEPT	057833	13,500.00
				FUND 14 POLICE GRANT FUND	TOTAL:	13,500.00

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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-E00203	EMPIRE PAPER CO.					
		I-773182-00	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	057741	1,133.26
01-L00078	LAMBERT MECHANICAL INC					
		I-111061	28 -5654316	REPAIRS & MAI A/C REPAIRS RM 209	057775	761.80
01-L00428	LOWE'S CREDIT SERVICES					
		I-02771	28 -5654203	REPAIR & MAIN MISC REPAIR & MAINT ITEMS	057778	6.99
		I-09484	28 -5654203	REPAIR & MAIN POWER DRILL FOR MAINT.	057779	246.05
01-MC0050	MCALESTER CHAMBER OF					
		I-1104201102	28 -5654202	OPERATING SUP 2 TICKETS ANN CHAMBER LUN	057789	40.00
01-O00534	OKLA TODAY					
		I-238-111211-102111	28 -5654317	ADVERTISING & AD FOR NOV-DEC ISSUE	057820	498.00
01-O00556	OMAG-OK MUNICIPAL ASSUR					
		I-3RD QTR AUTO INS	28 -5654321	AUTO INSURANC AUTO - EXPO	057821	322.23
		I-3RD QTR LIAB INS	28 -5654322	LIABILITY INS LIABILITY-EXPO	057821	325.08
01-P00078	PAMLI N. JOSLIN					
		I-391	28 -5654207	CLOTHING ALL CLOTHING ALLOWANCE	057868	224.00
01-P00082	PARADISE DONUTS					
		I-756756	28 -5654224	CATERING CATERING FOR OSU CONF	057825	69.00
		I-756757	28 -5654224	CATERING CATERING FOR OSU CONF	057825	69.00
01-P00250	PETTY CASH					
		I-201111303160	28 -5654331	TRAVEL & TRAI PETTY CASH-TRAVEL EXP CONF	057683	426.88
01-P00560	PUBLIC SERVICE/AEP					
		I-201111233150	28 -5654313	ELECTRIC UTIL ELECT UTIL-EXPO RV PARK	057679	80.82
01-S00011	S & W PUBLISHING					
		I-101	28 -5654317	ADVERTISING & ADVERTISING IN BRIDAL BEL	057832	345.00
01-S00190	SECURITY SYS. & ENG. IN					
		I-27355	28 -5654316	REPAIRS & MAI QTRLY MONITORING FEE	057835	135.00
01-S00726	STAPLES ADVANTAGE					
		I-91539	28 -5654202	OPERATING SUP PUBLISHER SOFTWARE	057837	139.99
		I-94570	28 -5654210	CONCESSION SU CASH REGISTER-CONCESSION	057837	119.75
01-U00020	US CELLULAR					
		I-201111303159	28 -5654315	TELEPHONE UTI CELL PHONE EXP-EXPO	057685	108.76
01-U00100	UNIFIRST HOLDINGS, L.P.					
		I-82408281008	28 -5654316	REPAIRS & MAI OPEN PO FOR MOP SERVICE	057846	50.00

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VENDOR SET: 01

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00033	AT&T					
		I-201111163120	29 -5324401	CAPITAL OUTLA 911 EQUIP LEASE	057619	2,403.33
01-C00046	C D W GOVERNMENT, INC					
		I-198144	29 -5324202	OPERATING SUP HEADSETS FOR DISPATCH	057724	270.45
		I-B477805	29 -5324202	OPERATING SUP HEADSETS FOR DISPATCH	057724	11.08
01-O00556	OMAG-OK MUNICIPAL ASSUR					
		I-3RD QTR AUTO INS	29 -5324321	AUTO INSURANC AUTO - 911	057821	322.23
		I-3RD QTR LIAB INS	29 -5324322	LIABILITY INS LIABILITY-911	057821	206.87
01-P00250	PETTY CASH					
		I-201111303160	29 -5324331	EMPLOYEE TRAV PETTY CASH-TRAVEL EXP 911 CONF 057683		23.00
		I-201111303160	29 -5324331	EMPLOYEE TRAV PETTY CASH-TRAVEL EXP 911 CONF 057683		18.72
		I-201111303160	29 -5324331	EMPLOYEE TRAV PETTY CASH-TRAVEL EXP 911 CONF 057683		32.90
01-S00726	STAPLES ADVANTAGE					
		I-94794	29 -5324202	OPERATING SUP MISC OFFICE SUPPLIES	057837	91.60
01-U00020	US CELLULAR					
		I-201111303159	29 -5324315	TELEPHONE UTI CELL PHONE EXP-E911	057685	27.19
			FUND 29 E-911	TOTAL:		3,407.37

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00079	LANDPLAN CONSULTANTS, I					
	I-#2	30 -5652302	CONSULTANTS	TRAILS MASTER PLAN FEE	057776	9,125.00
01-M00270	MPOWER ECONOMIC DEVELOP					
	I-122011-2010-2011	30 -5211360	ECONOMIC DEVE	MPOWER ECONOMIC DEV	057784	15,389.41
01-M00333	MUNICIPAL FINANCE SERVI					
	I-11-01422	30 -5652302	CONSULTANTS	BOND ADVISORY SVS FEES	057785	29,450.00
01-MC0134	MCLESTER MAIN STREET					
	I-122011-2010/2011	30 -5211353	MAIN STREET P	CONTRACT WITH MCLESTER MAIN S	057790	1,050.00
01-N00347	MEHLBURGER BRAWLEY, INC					
	I-MC-11-01-05	30 -5652350	BUSINESS DEVE	ENG FEES-ELKS RD PROJECT	057805	1,000.00
	I-MC-11-05-02	30 -5211405	8 INCH WATER	8" WATER MAIN PROJECT	057805	5,812.50
01-000275	OKLA DEPT OF COMMERCE					
	I-122011-#12248	30 -5211510	CDBG / EDIF D	CDBG - EDIF CONT #12248	057815	282.50
01-P00450	PRIDE IN MCLESTER					
	I-122011-2010-2011	30 -5211352	MISC PRIDE IN	CONTRACT WITH PRIDE IN McALEST	057827	2,300.00
			FUND	30 ECONOMIC DEVELOPMENT	TOTAL:	64,409.41

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VENDOR SET: 01

FUND : 32 GIFTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-S00100	SCORPION CONST CO					
		I-11-16-11	32 -5215405	CAPITAL OUTLA LABOR INSTALL HC LIFT	057834	786.00
		I-11-16-11-CEM	32 -5215405	CAPITAL OUTLA ADA RAMP AT CEMETERY OFF	057834	1,523.00
		I-11-16-2011	32 -5215405	CAPITAL OUTLA CONCRETE WORK AT STIPE	057834	150.00
			FUND	32 GIFTS & CONTRIBUTIONS	TOTAL:	2,459.00

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PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 33 CDBG GRANTS FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-N00347	MEHLBURGER BRAWLEY, INC					
	I-MC-10-03-06	33 -5871405	CAPITAL OUTLA OPEN PO FOR ENGINEERING	057805	4,098.00	
01-W00006	W. BROWN ENTERPRISES, I					
	I-PMT #2	33 -5871405	CAPITAL OUTLA 2009 WATER & SEWER IMP.	057850	71,361.63	
		FUND 33	CDBG GRANTS FUND	TOTAL:	75,459.63	

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00770	AUTO PARTS CO					
	C-893787 CR	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057710	14.56-
	C-894441 CR	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057710	152.26-
	C-894812 CR	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057710	473.38-
	C-894903 CR	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057710	16.04-
	C-894931 CR	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057710	12.00-
	I-893657	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057710	164.30
	I-893686	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057710	10.17
	I-893697	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057710	89.95
	I-893761	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057710	14.38
	I-893771	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057710	32.07
	I-893789	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057710	13.84
	I-893797	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057710	0.09
	I-893938	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057710	38.50
	I-893954	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057710	5.99
	I-894084	35	-5862203	REPAIRS & MAI PARTS FOR DUMP TR @ SBC	057711	413.44
	I-894140	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057711	36.90
	I-894226	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057711	54.60
	I-894335	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057711	210.14
	I-894336	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057711	8.16
	I-894337	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057711	33.07
	I-894381	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057711	35.39
	I-894382	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057711	18.94
	I-894411	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057711	41.50
	I-894412	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057711	221.16
	I-894419	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057711	17.58
	I-894598	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057711	473.38
	I-894610	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057712	20.48
	I-894611	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057712	5.19
	I-894640	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057712	64.31
	I-894654	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057712	49.48
	I-894680	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057712	85.50
	I-894740	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057712	11.39
	I-894740	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057712	6.70-
	I-894815	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057712	223.88
	I-894816	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057712	275.50
	I-894821	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057712	520.08
	I-894822	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057712	49.79
	I-894887	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057712	5.63
	I-894897	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057712	5.63
	I-894926	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057713	83.85
	I-895023	35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	057713	58.82
01-B00035	B & H TRUCK SERVICE LLC					
	I-28230	35	-5862203	REPAIRS & MAI WATER PUMP FOR S-22	057714	1,623.55
01-B00150	BEALES GOODYEAR TIRES					
	I-MC-189545	35	-5862203	REPAIRS & MAI STUDDED TIRES FOR S-2	057718	246.88
	I-MC-189558	35	-5862203	REPAIRS & MAI 4 TIRES FOR SB-6	057718	308.00

PACKET: 07466 CLAIMS FOR 12/13/2011

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-189579	35	-5862203	REPAIRS & MAI STUDDED TIRES FOR S-2	057718	50.00
	I-MC-189720	35	-5862203	REPAIRS & MAI OPEN PO FOR TIRES &	057718	119.90
	I-MC-189721	35	-5862203	REPAIRS & MAI OPEN PO FOR TIRES &	057718	68.50
	I-MC-189722	35	-5862203	REPAIRS & MAI 2 REAR TIRES-BACKHOE	057718	1,278.00
	I-MC-189871	35	-5862203	REPAIRS & MAI 2 FRONT TIRES-LAKE TRACTO	057718	390.00
	I-MC189570	35	-5862203	REPAIRS & MAI TIRES FOR WW-5 TRUCK	057718	420.20
01-C00430	CHIEF FIRE & SAFETY CO.					
	I-168627	35	-5862203	REPAIRS & MAI PARTS TO REPAIR UNIT 111	057730	1,993.47
01-F00310	FRONTIER INTNL. TRUCKS,					
	I-834488	35	-5862203	REPAIRS & MAI PARTS FOR EQUIP AS NEEDED	057751	199.85
01-G00490	GRISSOM IMPLEMENT INC					
	I-238013	35	-5862203	REPAIRS & MAI OPEN PO FOR MISC PARTS	057754	41.93
	I-241624	35	-5862203	REPAIRS & MAI PARTS FOR REPAIRS TO W-30	057754	326.30
	I-241657	35	-5862203	REPAIRS & MAI OPEN PO FOR MISC PARTS	057754	27.73
01-K00190	YELLOWHOUSE MACHINERY C					
	I-902473	35	-5862203	REPAIRS & MAI STREET PAD FOR W-09	057771	393.12
	I-950711	35	-5862203	REPAIRS & MAI REBUILD WTR PUMP-W-10	057771	565.90
01-K00205	KIAMICHI AUTOMOTIVE					
	I-10118-104602	35	-5862203	REPAIRS & MAI OPEN PO FOR PARTS	057772	3.36
	I-10118-105214	35	-5862203	REPAIRS & MAI OPEN PO FOR PARTS	057772	12.39
	I-10118-105247	35	-5862203	REPAIRS & MAI OPEN PO FOR PARTS	057772	25.58
01-M00149	MARTY'S MUFFLER & BRAKE					
	I-1176	35	-5862203	REPAIRS & MAI MUFFLER REPAIRS AS NEEDED	057763	52.70
01-MC0208	MCALESTER WELDING					
	I-492288	35	-5862203	REPAIRS & MAI WELDING RODS-SHOP USE	057793	148.00
01-N00270	NIX AUTO CENTER, INC.					
	I-130982	35	-5862203	REPAIRS & MAI REPAIRS ON POLICE VEHICLE	057797	244.92
01-N00271	NIX FORD MERCURY INC.					
	I-124429	35	-5862203	REPAIRS & MAI SVS & OIL CHG FOR VEHICLE	057798	37.35
	I-130295	35	-5862203	REPAIRS & MAI SVS & OIL CHG FOR VEHICLE	057860	40.95
	I-130721	35	-5862203	REPAIRS & MAI SVS & OIL CHG FOR VEHICLE	057799	35.50
	I-130764	35	-5862203	REPAIRS & MAI SVS & OIL CHG FOR VEHICLE	057800	62.80
	I-130886	35	-5862203	REPAIRS & MAI SVS & OIL CHG FOR VEHICLE	057801	59.95
	I-130971	35	-5862203	REPAIRS & MAI SVS & OIL CHG FOR VEHICLE	057802	46.00
	I-130982	35	-5862203	REPAIRS & MAI SVS & OIL CHG FOR VEHICLE	057861	244.92
	I-131136	35	-5862203	REPAIRS & MAI SVS & OIL CHG FOR VEHICLE	057803	35.50
	I-131283	35	-5862203	REPAIRS & MAI SVS & OIL CHG FOR VEHICLE	057862	132.00
	I-131607	35	-5862203	REPAIRS & MAI SVS & OIL CHG FOR VEHICLE	057863	35.50
	I-131630	35	-5862203	REPAIRS & MAI SVS & OIL CHG FOR VEHICLE	057864	35.50

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VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-N00271	NIX FORD MERCURY INC.	continued				
	I-131674	35	-5862203	REPAIRS & MAI SVS & OIL CHG FOR VEHICLE	057865	35.50
	I-131724	35	-5862203	REPAIRS & MAI SVS & OIL CHG FOR VEHICLE	057866	35.50
	I-222046	35	-5862203	REPAIRS & MAI SVS & OIL CHG FOR VEHICLE	057867	32.70
01-000075	O'REILLY AUTO PARTS					
	C-0230-373493	CR	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057807	5.00-
	C-0230-376752	CR	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057807	7.87-
	C-0230-376812	CR	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057807	55.00-
	C-0230-377679	CR	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057807	4.27-
	C-0230-377871	CR	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057807	22.14-
	C-0230-381300	CR	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057807	9.88-
	I-0230-375104		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057807	264.88
	I-0230-375345		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057807	7.96
	I-0230-375408		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057807	4.94
	I-0230-375523		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057807	14.27
	I-0230-375527		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057807	30.19
	I-0230-375671		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057807	80.02
	I-0230-375686		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057807	291.97
	I-0230-375752		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057808	171.66
	I-0230-375789		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057808	16.95
	I-0230-375938		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057808	19.96
	I-0230-375958		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057808	12.46
	I-0230-376253		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057808	77.66
	I-0230-376746		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057808	36.14
	I-0230-376750		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057808	14.97
	I-0230-377006		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057808	18.26
	I-0230-377149		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057808	163.45
	I-0230-377246		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057808	18.99
	I-0230-377375		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057808	1.42
	I-0230-377518		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057808	55.37
	I-0230-377591		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057808	4.99
	I-0230-377645		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057809	47.88
	I-0230-377684		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057809	6.90
	I-0230-377821		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057809	44.82
	I-0230-377832		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057809	22.14
	I-0230-377842		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057809	54.34
	I-0230-377870		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057809	3.73
	I-0230-377873		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057809	19.05
	I-0230-377990		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057809	17.44
	I-0230-378017		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057809	91.20
	I-0230-378051		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057809	92.14
	I-0230-378448		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057809	18.82
	I-0230-378638		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057809	92.14
	I-0230-378766		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057809	6.00
	I-0230-379305		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057810	89.12
	I-0230-380161		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057810	30.78
	I-0230-380299		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057810	168.59
	I-0230-380627		35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057810	46.71

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====							
01-000075	O'REILLY AUTO PARTS	continued					
		I-0230-380753	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057810	78.74	
		I-0230-380831	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057810	77.94	
		I-0230-380983	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057810	9.98	
		I-0230-381125	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057810	158.62	
		I-0230-381224	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057810	41.81	
		I-0230-381229	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057810	9.88	
		I-0230-381276	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057810	15.56	
		I-0230-381294	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057810	30.82	
		I-0230-381434	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057810	27.71	
		I-0230-381848	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057811	164.01	
		I-0230-381893	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057811	27.48	
		I-0230-381895	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	057811	23.88	
01-P00078	PAMLI N. JOSLIN						
	I-393	35 -5862207		CLOTHING ALLO CLOTHING ALLOWANCE	057868	628.00	
01-R00090	RAM INC						
	I-30136	35 -5862203		REPAIRS & MAI SOLVENT FOR SHOP USE	057829	156.75	
01-R00405	RIVERSIDE AUTO PLEX						
	I-CHCS138344	35 -5862203		REPAIRS & MAI REPAIRS TO UNITS 33 & 67	057830	1,150.45	
01-T00072	TEREX EQUIPMENT						
	I-0006893-IN	35 -5862203		REPAIRS & MAI PRESSURE SWITCH	057840	227.59	
01-T00499	TRACTOR SUPPLY COMPANY						
	I-34800	35 -5862203		REPAIRS & MAI PARTS FOR SHOP/STREETS	057843	500.00	
01-T00612	TULSA FREIGHTLINER						
	I-63355854	35 -5862203		REPAIRS & MAI REPAIRS ON S-54 TRUCK	057844	363.00	
01-U00020	US CELLULAR						
	I-201111303159	35 -5862315		TELEPHONE UTI CELL PHONE EXP-FLEET MAINT	057685	54.38	
01-U00119	UNITED FUEL & ENERGY						
	I-1276921-IN	35 -5862205		PETROLEUM PRO STOCK OIL/ANTIFREEZE	057847	6,882.70	
01-W00195	WELDON PARTS INC.						
	I-703640-00	35 -5862203		REPAIRS & MAI MISC PARTS AS NEEDED	057853	176.42	
01-W00269	WHITES TRACTORS						
	I-151344	35 -5862203		REPAIRS & MAI MOTOR FOR AIRPORT MOWER	057854	2,000.00	
			FUND	35	FLEET MAINTENANCE	TOTAL:	26,987.96

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 29

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 36 WORKER'S COMPENSATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000340	OSIA-OKLAHOMA	SELF INSU				
		I-2315	36 -5215303	ADMINISTRATIO MEMBERSHIP RENEWAL FEE	057817	250.00
			FUND 36	WORKER'S COMPENSATION	TOTAL:	250.00

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00046	C D W GOVERNMENT, INC	I-B384059	41 -5321401	CAPITAL OUTLA GPS COMPUTER	057724	677.21
01-F00170	FIRST NATIONAL BANK	I-122011-#137	41 -5865510	LEASE PAYMENT LEASE PAYMENT ON DURAPATCHER	057750	3,378.84
01-H00146	HENRY SCHEIN, INC.	I-0582237	41 -5431401	CAPITAL OUTLA PROFLEX AMBULANCE COTS	057760	8,728.20
01-J00069	J.S. HAREN COMPANY	I-PMT #4	41 -5975402	WATER TREATME WTP FILTER & CLEARWELL	057767	53,495.10
01-N00347	MEHLBURGER BRAWLEY, INC	I-MC-10-01A-07	41 -5215402	HWY 69 UTILIT ENGINEERING FEES-69 HWY	057805	6,590.00
		I-MC-10-01B-07	41 -5215402	HWY 69 UTILIT ENGINEERING FEES-69 HWY	057805	6,455.00
		I-MC-11-02-02	41 -5975406	RESIDUAL HAND WTP RESIDUAL HANDLING IMP	057805	29,430.00
		I-MC-11-04-02	41 -5975405	12 INCH WATER 12" WATER MAIN PROJECT	057805	7,075.00
01-T00045	TECH RESQ	I-1406	41 -5431402	CAPITAL OUTLA JAWS OF LIFE TOOL	057839	24,796.00
			FUND 41 CIP FUND	TOTAL:		140,625.35
				REPORT GRAND TOTAL:		809,411.86

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2011-2012	01 -2100	CLEET PAYABLE (COURT)	3,057.07				
	01 -2101	AFIS PAYABLE - COURT	1,683.89				
	01 -2102	FORENSICS PAYABLE (COURT)	1,629.05				
	01 -2103	OBV PAYABLE (COURT)	27.98				
	01 -2105	COLLECTION AGENCY 25% (COU	6,023.00				
	01 -4-0-408	AMBULANCES *NON-EXPENS	246.78	408,700-	275,892.53-		
	01 -5101355	OIL-OK FOR INDEPENDENT LIV	1,840.00	22,080	12,880.00		
	01 -5210202	OPERATING SUPPLIES	80.51	3,200	2,220.21		
	01 -5210302	CONSULTANTS/LABOR RELATION	5,246.99	65,000	909.33		
	01 -5210330	DUES & SUBSCRIPTIONS	840.00	2,300	794.50		
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	89.77	5,000	2,076.49		
	01 -5211202	OPERATING SUPPLIES	49.57	6,200	4,175.79		
	01 -5212308	CONTRACTED SERVICES	61.20	19,730	19,240.40		
	01 -5212317	ADVERTISING & PRINTING	395.60	2,000	831.29		
	01 -5213331	EMPLOYEE TRAVEL & TRAINING	50.00	1,600	1,550.00		
	01 -5213336	FEES	200.00	3,000	2,000.00		
	01 -5214302	CONSULTANTS	9,421.49	90,200	1,161.51-	Y	
	01 -5215202	OPERATING SUPPLIES	165.67	6,000	3,577.17		
	01 -5215302	CONSULTANTS	1,829.82	25,000	9,185.52		
	01 -5215312	EQUIPMENT RENTALS	2,061.77	28,600	6,033.75		
	01 -5215313	ELECTRIC UTILITY	833.99	360,000	231,194.61		
	01 -5215314	GAS UTILITY	34.62	15,000	14,776.18		
	01 -5215315	TELEPHONE UTILITY	2,047.66	55,000	40,414.88		
	01 -5215321	AUTO INSURANCE	25,173.32	85,000	9,480.02		
	01 -5215322	LIABILITY INSURANCE/BONDS	7,231.06	145,000	18,440.28		
	01 -5215323	DAMAGES	485.00	15,000	13,107.27		
	01 -5225207	CLOTHING ALLOWANCE	51.00	0	51.00-	Y	
	01 -5225349	SOFTWARE MAINTENANCE	200.00	36,355	2,176.90		
	01 -5321202	OPERATING SUPPLIES	440.54	13,500	9,437.98		
	01 -5321308	CONTRACTED SERVICES	460.95	15,000	6,720.00		
	01 -5321317	ADVERTISING & PRINTING/PRO	44.60	1,000	767.62		
	01 -5321324	SWAT	810.00	10,000	7,101.16		
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	983.00	6,500	3,254.42		
	01 -5321401	CAPITAL OUTLAY - GRANT	4,500.00	6,000	0.00		
	01 -5321510	LEASE PAYMENTS	5,185.00	62,220	31,110.00		
	01 -5322202	OPERATING SUPPLIES	114.60	3,000	1,106.75		
	01 -5431202	OPERATING SUPPLIES	887.62	15,000	8,759.71		
	01 -5431203	REPAIRS & MAINT SUPPLIES	919.57	13,000	4,213.53		
	01 -5431207	CLOTHING ALLOWANCE	1,397.63	18,500	4,976.28		
	01 -5431316	REPAIRS & MAINTENANCE	1,247.25	7,500	4,553.33		
	01 -5431328	INTERNET SERVICE	125.90	2,800	1,918.70		
	01 -5431330	DUES & SUBSCRIPTIONS	2,632.00	10,000	6,451.00		
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	408.36	10,500	7,762.70		
	01 -5432202	OPERATING SUPPLIES	1,130.13	15,000	5,893.64		
	01 -5432203	REPAIR & MAINT SUPPLIES	302.90	7,500	3,908.26		

** 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	-5432204	SMALL TOOLS	10,161.00	18,200	7,839.00				
01	-5542202	OPERATING SUPPLIES	279.00	5,000	2,594.24				
01	-5542203	REPAIRS & MAINT SUPPLIES	7,713.58	53,600	19,907.98				
01	-5542207	CLOTHING ALLOWANCE	731.00	2,750	1,100.00				
01	-5542212	FUEL EXPENSE	2,735.04	42,140	26,459.25				
01	-5542316	REPAIRS & MAINTENANCE	1,975.00	18,000	14,425.51				
01	-5542331	EMPLOYEE TRAVEL & TRAININ	49.29	1,900	116.33				
01	-5543203	REPAIRS & MAINT SUPPLIES	154.35	13,000	9,991.09				
01	-5544207	CLOTHING ALLOWANCE	291.00	500	209.00				
01	-5547203	REPAIRS & MAINT SUPPLIES	502.65	12,000	7,432.12				
01	-5547207	CLOTHING ALLOWANCE	383.00	1,250	500.00				
01	-5548202	OPERATING SUPPLIES	19.96	1,500	1,000.00				
01	-5548203	REPAIRS & MAINTENANCE SUPP	2,246.84	50,000	13,320.00				
01	-5548207	CLOTHING ALLOWANCE	397.00	1,000	400.00				
01	-5548316	REPAIRS & MAINTENANCE	268.00	10,000	102.59				
01	-5548317	ELEVATOR REPAIR/MAINTENANC	400.00	5,000	2,600.00				
01	-5548328	INTERNET SERVICE	75.65	1,000	621.75				
01	-5652202	OPERATING SUPPLIES	40.81	2,760	250.95				
01	-5652207	CLOTHING ALLOWANCE	307.00	1,000	274.00				
01	-5652317	ADVERTISING & PRINTING	50.55	1,800	1,400.00				
01	-5652330	DUES & SUBSCRIPTIONS	212.00	1,500	1,151.00				
01	-5653202	OPERATING SUPPLIES	6.06	2,800	896.75				
01	-5653207	CLOTHING ALLOWANCE	72.00	250	100.00				
01	-5653213	SAFETY SUPPLIES	134.71	7,000	3,223.70				
01	-5653215	AWARDS PROGRAM	147.66	9,000	1,694.90				
01	-5653348	DRUG TESTING/PHYSICALS	1,092.00	8,000	1,344.85				
01	-5865207	CLOTHING ALLOWANCE	945.00	3,438	1,645.94				
01	-5865218	STREET REPAIRS & MAINTENAN	7,939.11	240,000	97,866.45				
01	-5865328	INTERNET SERVICE	234.25	1,510	641.35				
01	-5865331	EMPLOYEE TRAVEL & TRAININ	12.67	1,000	962.33				
02	-5216202	OPERATING SUPPLIES	383.75	18,300	13,415.33				
02	-5216207	CLOTHING ALLOWANCE	138.00	1,000	400.00				
02	-5216302	CONSULTANTS	900.00	5,400	0.00				
02	-5216336	FEES	293.16	4,500	3,034.20				
02	-5267302	CONSULTANTS	1,829.82	25,000	8,953.02				
02	-5267313	ELECTRIC UTILITY	676.61	505,000	319,879.98				
02	-5267315	TELEPHONE UTILITY	1,630.68	50,000	27,480.93				
02	-5267321	AUTO INSURANCE - FLEET	7,396.10	30,000	7,811.69				
02	-5267322	LIABILITY INSURANCE/BONDS	2,082.01	51,000	10,595.86				
02	-5267323	DAMAGES	10,000.00	40,000	29,121.60				
02	-5267521	CDBG LOAN #8908	1,145.83	13,750	6,875.02				
02	-5864203	REPAIRS & MAINT SUPPLIES	2,786.70	2,000	1,286.70- Y				
02	-5864207	CLOTHING ALLOWANCE	304.00	1,063	613.00				
02	-5864308	CONTRACTED LANDFILL SERVIC	3,692.37	60,000	3,644.09				
02	-5864510	LEASE PAYMENTS	8,524.37	102,293	51,146.78				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
02	-5866207	CLOTHING ALLOWANCE	110.00	250	100.00				
02	-5866230	RECYCLING CENTER EXPENSE	129.35	7,000	5,200.00				
02	-5866306	CONTRACTED REFUSE SERVICES	141,245.13	1,714,070	1,150,524.45				
02	-5871207	CLOTHING ALLOWANCE	250.00	500	203.00				
02	-5871331	EMPLOYEE TRAVEL & TRAININ	250.00	3,500	2,567.00				
02	-5972202	OPERATING SUPPLIES	60.98	2,500	2,050.00				
02	-5973203	REPAIRS & MAINT SUPPLIES	3,707.16	65,000	12,807.38				
02	-5973207	CLOTHING ALLOWANCE	763.00	3,000	1,378.00				
02	-5973304	LAB TESTING	3,043.47	38,100	12,337.07				
02	-5973316	REPAIRS & MAINTENANCE	27.49	45,000	22,384.65				
02	-5973328	INTERNET SERVICE	62.95	750	435.25				
02	-5974203	REPAIRS & MAINT SUPPLIES	2,603.38	63,000	13,398.48				
02	-5974206	CHEMICALS	41,546.21	381,200	92,010.15				
02	-5974207	CLOTHING ALLOWANCE	136.00	2,000	800.00				
02	-5974304	LAB TESTING	2,572.00	35,000	14,292.05				
02	-5974308	CONTRACTED SERVICES	47,899.88	50,000	2,100.12				
02	-5974316	REPAIRS & MAINTENANCE	1,498.00	60,000	23,001.19				
02	-5974401	CAPITAL OUTLAY	21,144.00	0	0.00				
02	-5975207	CLOTHING ALLOWANCE	703.00	2,500	905.00				
02	-5975211	WATER METERS	4,773.82	35,000	22,598.10				
02	-5975218	STREET REPAIRS & MAINTENAN	5,937.48	109,850	756.48				
02	-5975230	SEWER MAIN REPAIR	1,092.41	36,750	19,002.17				
02	-5975328	INTERNET SERVICE	114.05	1,500	929.75				
03	-5876207	CLOTHING ALLOWANCE	193.00	750	300.00				
03	-5876313	ELECTRIC UTILITY	893.43	11,770	4,252.49				
03	-5876315	TELEPHONE UTILITY	27.19	300	191.42				
03	-5876321	AUTO INSURANCE	271.09	1,200	386.73				
03	-5876322	INSURANCE/BONDS	28.11	19,540	7,948.24				
03	-5876511	FNB LOAN #119817 PAYMENTS	2,510.00	30,300	16,700.24				
08	-5549207	CLOTHING ALLOWANCE	371.00	1,000	430.00				
08	-5549308	CONTRACT SERVICES	551.94	17,000	10,969.28				
08	-5549315	TELEPHONE UTILITY	220.72	2,400	1,294.58				
08	-5549321	AUTO INSURANCE	795.44	2,400	13.70				
08	-5549322	LIABILITY INSURANCE/BONDS	354.64	4,870	645.46				
14	-5321451	POLICE EQUIPMENT	13,500.00	23,500	0.00				
27	-5655214	TOURISM EXPENSE	2,303.66	31,125	1,631.42				
27	-5655352	MISC PRIDE IN MCALESTER	2,300.00	27,600	16,100.00				
27	-5655353	MAIN STREET PROGRAM	1,050.00	12,600	7,350.00				
27	-5655401	CAPITAL OUTLAY	11,554.14	21,655	180.31				
28	-5654202	OPERATING SUPPLIES	179.99	5,000	3,762.83				
28	-5654203	REPAIR & MAINT SUPPLIES	1,386.30	20,000	9,890.83				
28	-5654207	CLOTHING ALLOWANCE	224.00	750	450.00				
28	-5654210	CONCESSION SUPPLIES	230.72	35,000	23,702.95				
28	-5654224	CATERING	138.00	1,000	789.64				
28	-5654313	ELECTRIC UTILITY	80.82	65,000	38,668.47				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
28	-5654315	TELEPHONE UTILITY	108.76	3,660	1,796.92				
28	-5654316	REPAIRS & MAINTENANCE	946.80	22,000	12,634.66				
28	-5654317	ADVERTISING & PRINTING	843.00	5,000	775.13				
28	-5654321	AUTO INSURANCE	322.23	1,300	338.14				
28	-5654322	LIABILITY INSURANCE/BONDS	325.08	30,168	4,842.78				
28	-5654331	TRAVEL & TRAINING	426.88	1,000	573.12				
29	-5324202	OPERATING SUPPLIES	373.13	5,000	3,903.37				
29	-5324315	TELEPHONE UTILITY	27.19	0	12,785.53-	Y			
29	-5324321	AUTO INSURANCE	322.23	1,300	338.14				
29	-5324322	LIABILITY INSURANCE/BONDS	206.87	0	2,458.05-	Y			
29	-5324331	EMPLOYEE TRAVEL & TRAININ	74.62	5,000	113.82				
29	-5324401	CAPITAL OUTLAY	2,403.33	0	13,882.07-	Y			
30	-5211352	MISC PRIDE IN MCALESTER	2,300.00	27,600	16,100.00				
30	-5211353	MAIN STREET PROGRAM	1,050.00	12,600	7,350.00				
30	-5211360	ECONOMIC DEVELOP. SERVICES	15,389.41	199,452	116,504.95				
30	-5211405	8 INCH WATER MAIN-TAYLOR I	5,812.50	135,150	115,650.00				
30	-5211510	CDBG / EDIF DURALINE LOAN	282.50	3,390	1,695.00				
30	-5652302	CONSULTANTS	38,575.00	135,000	91,925.00				
30	-5652350	BUSINESS DEVELOPMENT EXPEN	1,000.00	67,000	10,400.00-	Y			
32	-5215405	CAPITAL OUTLAY ADA COMPLIA	2,459.00	36,639	26,869.52				
33	-5871405	CAPITAL OUTLAY	75,459.63	233,264	0.00				
35	-5862203	REPAIRS & MAINTENANCE SUPP	19,422.88	378,972	188,115.61				
35	-5862205	PETROLEUM PRODUCTS	6,882.70	30,600	8,705.95				
35	-5862207	CLOTHING ALLOWANCE	628.00	1,500	597.00				
35	-5862315	TELEPHONE UTILITY	54.38	830	558.46				
36	-5215303	ADMINISTRATION FEES	250.00	14,000	4,252.85				
41	-5215402	HWY 69 UTILITY RELOCATE	13,045.00	748,715	44,600.00-	Y			
41	-5321401	CAPITAL OUTLAY	677.21	99,000	2,058.34				
41	-5431401	CAPITAL OUTLAY	8,728.20	130,699	121,970.80				
41	-5431402	CAPITAL OUTLAY	24,796.00	73,000	48,204.00				
41	-5865510	LEASE PAYMENTS	3,378.84	40,547	20,273.96				
41	-5975402	WATER TREATMENT PLANT IMPR	53,495.10	429,341	14,422.00				
41	-5975405	12 INCH WATER MAIN- TAYLOR	7,075.00	309,970	271,070.00				
41	-5975406	RESIDUAL HANDLING IMPROVEM	29,430.00	87,300	0.00				
** 2011-2012 YEAR TOTALS **			809,411.86						

NO ERRORS

** END OF REPORT **

PACKET: 07466 CLAIMS FOR 12/13/2011

VENDOR SET: 01

BANK : FNB FIRST NATIONAL BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
--------	-------------	------	---------------	---------------	----------	--------	--------------	-----------------

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	11/2011	4,874.09CR
01	12/2011	127,348.95CR
02	11/2011	143,729.42CR
02	12/2011	177,723.74CR
03	11/2011	920.62CR
03	12/2011	3,002.20CR
08	11/2011	220.72CR
08	12/2011	2,073.02CR
14	12/2011	13,500.00CR
27	12/2011	17,207.80CR
28	11/2011	616.46CR
28	12/2011	4,596.12CR
29	11/2011	2,505.14CR
29	12/2011	902.23CR
30	12/2011	64,409.41CR
32	12/2011	2,459.00CR
33	12/2011	75,459.63CR
35	11/2011	54.38CR
35	12/2011	26,933.58CR
36	12/2011	250.00CR
41	12/2011	140,625.35CR
=====		
ALL		809,411.86CR

City of McAlester Payment Summary by Department

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

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

<u>Location/Department</u>	<u>Total Paid Prior Month</u> 11/1/2011 To 11/30/2011	<u>Total Paid Fiscal Year</u> 07/01/2011 To 11/30/2011
Planning/Community Developmen	51.90	\$114.90
Parks	527.75	\$1,469.08
EMS	1,824.42	\$2,279.18
Fire	19,022.60	\$24,855.81
Animal Control	0.00	\$1,547.18
Patrol	6,096.74	\$73,941.86
Facility Maint.	535.69	\$1,373.62
Fleet Maint	2,007.53	\$16,135.17
Landfill	1,004.58	\$1,607.64
Refuse Collection	82.26	\$8,651.89
Streets	1,251.71	\$2,564.31
Utility Maintenance	602.60	\$1,531.67
Wastewater Trmt.	2,792.52	\$2,792.52
Water Treatment	29.91	\$1,543.46
Totals for City of McAlester	\$35,830.21	\$140,408.29

Linda Daniels

From: Shari Cooper [shari@mpowercorp.us]
Sent: Tuesday, November 29, 2011 8:26 AM
To: Peter Stasiak; Linda Daniels
Subject: Fwd: Signs on turnpike
Attachments: Sign for Taylor Industrial Park44.pdf

Dear Pete,

Please see attached sign that the OTA has designed for us. Can you please email me back that the City is okay with the design and agrees to the following - See Mr. Butler's email below.

Thanks!

Shari

----- Forwarded message -----

From: **Butler, Darian** <dbutler@pikepass.com>
Date: Tue, Nov 29, 2011 at 8:09 AM
Subject: RE: Signs on turnpike
To: Shari Cooper <shari@mpowercorp.us>

Hi Shari,

Please find the attached sign designs. As you can see, there will be 2 signs on the mainline and 1 on each of the 2 ramps. The rough cost estimate is around \$7500. Also included in this cost is a \$250 administrative fee. This is how the process works, we will have to put together plans and then have them competitively bid. Once we receive bids, we will at that time let you know what the actual cost will be. If you are still wanting to proceed then we will enter into a binding agreement which states that you will reimburse the OTA for all costs. Again, the \$7500 is a rough estimate, it could be higher or lower. Since it is a competitive bid, the prices can be pretty competitive, which is a good thing. At this point, if you are ok with the cost estimate, we will proceed to plans and have the project bid.

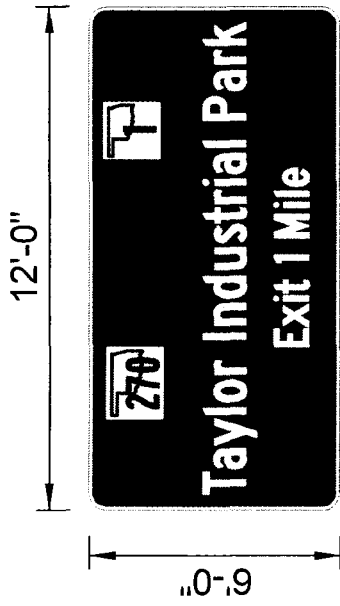
Feel free to call if you have questions.

Thanks,

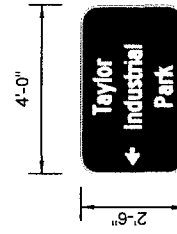
Darian L. Butler, P.E.

Project Engineer

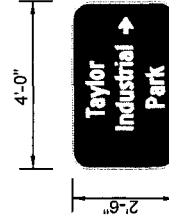
11/29/2011



(2) Mainline Signs



South Bound Ramp



North Bound Ramp



McAlester City Council

AGENDA REPORT

Meeting Date: December 13, 2011
Department: Finance
Prepared By: Toni Ervin
Date Prepared: December 5, 2011

Item Number: 1
Account Code:
Budgeted Amount:
Exhibits: 3

Subject

Consider, and act upon, an Ordinance amending Ordinance No. 2392 which established the budget for fiscal year 2011-2012; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.

Recommendation

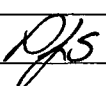
Motion to approve the budget amendment ordinance.

Discussion

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

See attached.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	T. Ervin	12/5/2011
City Manager	P. Stasiak 	12/5/2011

FY 11-12 Budget Amendments listed by Fund

					Revenue	Expense	Total by Fund	
							Revenue	Expense
011	9/13/11	01	Highway Safety Grant	Approp. Funds for Highway Safety Grant	33,127.00	33,127.00		
020	11/8/11	01	General Fund	Approp Funds for Website Design	-	24,965.00		
023	11/8/11	01	General Fund	Approp Fund for Pay adjustment	-	2,789.00		
024	11/8/11	01	General Fund	Approp Fund for Pay adjustment	-	14,613.00		
035	12/13/11	01	General Fund	Approp Funds for 7 AED's	-	7,650.00	33,127	83,144
014	10/11/11	02	MPWA	Approp. Fund bal for 2010 CDBG and CIP	-	246,777.00		
021	11/8/11	02	MPWA	Approp. Funds for capital project-Traffic Light	-	20,000.00		
025	11/8/11	02	MPWA	Approp Fund for Pay adjustment	-	17,754.00		
030	11/22/11	02	MPWA	Approp. Funds for capital projects	-	14,441.00		
032	11/22/11	02	MPWA	Approp Fund for equipment and new employees	168,927.00	168,927.00		
033	12/13/11	02	MPWA	Approp. Funds for capital projects	-	31,371.00	168,927	499,270
026	11/8/11	03	Airport	Approp Fund for Pay adjustment	(7,275.00)	(7,275.00)	(7,275)	(7,275)
027	11/8/11	08	Nutrition	Approp Fund for Pay adjustment	(6,458.00)	(6,458.00)	(6,458)	(6,458)
019	10/25/11	14	Police Grant Fund	Approp Funds for grant for radios	10,000.00	10,000.00	10,000	10,000
006	8/23/11	21	Economic Development	Approp. Fund Bal for ED Proj.	-	669,000.00	-	669,000
010	8/23/11	24	Airport Grant	Approp. Fund Bal for Airport Grant	50,000.00	55,750.00		
012	9/13/11	24	FAA Runway Grant	Approp. Funds for FAA Runway 02/20 drainage	77,212.00	77,212.00	127,212	132,962
017	11/8/11	27	Tourism Fund	Approp. Fund for partnership	-	10,290.00	-	10,290
018	10/25/11	29	E-911 Fund	Approp Fund for new personnel positions	-	118,160.00		
029	11/8/11	29	E911 Fund	Approp Fund for Pay adjustment	-	5,418.00	-	123,578
005	8/23/11	30	Economic Development	Approp. Fund Bal for ED Proj.	669,000.00	669,000.00		
013	10/11/11	30	Economic Development	Approp. Fund balance for 8 inch Water Main at T	-	135,150.00	669,000	804,150
003	7/12/11	32	Gifts & Contributions	Appropriate Fund Balances, etc.	-	12,383.60	-	12,384
007	8/23/11	33	CDBG Grant Fund	Appropriate Fund Balances, etc.	142,634.00	233,264.00		
016	10/11/11	33	CDBG Grant Fund	Appropriate Fund Balances, etc.	148,000.00	148,000.00	290,634	381,264
028	11/8/11	35	Fleet Maintenance	Approp Fund for Pay adjustment	6,458.00	6,458.00	6,458	6,458
001	7/12/11	41	Capital Improvement	Appropriate Fund Balances, etc.	38,286.00	1,496,933.00		
004	8/23/11	41	Capital Improvement	Appropriate Fund Balances, etc.	-	278,879.00		
008	8/23/11	41	Capital Improvement	Appropriate Fund Balances, etc.	38,286.00	52,004.00		
009	8/23/11	41	Capital Improvement	Approp. Fund Bal for Airport Grant	-	50,000.00		
015	10/11/11	41	Capital Improvement	Approp. Funds for capital projects	172,651.00	172,651.00		
022	11/8/11	41	Capital Improvement	Approp. Funds for capital project-Traffic Light	15,000.00	15,000.00		
031	11/22/11	41	Capital Improvement	Approp. Funds for capital projects	14,441.00	14,441.00		
034	12/13/11	41	Capital Improvement	Approp. Funds for capital projects	31,371.00	31,371.00	310,035	2,111,279
002	7/12/11	42	Federal Forfeiture Fund	Appropriate Fund Balances, etc.	-	8,200.00	-	8,200

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
02	4-0-999		Appropriated Fund Balance	323,972	31,371	355,343
						-
			Total		31,371	-

[illegible]

Original Budget - Revenues ***	\$ 9,606,800
Amendments - YTD	-
Current Budget - Revenues	<u>\$ 9,606,800</u>
Original Budget - Expenditures	\$ 9,606,800
Amendments -YTD	479,270
Current Budget - Expenditures	<u>\$ 10,086,070</u>

A1112-033

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
41	4-0-721		Transfer from MPWA	202,092.00	31,371.00	233,463.00
			Total		31,371.00	

[illegible]

*** Does not include appropriated fund balance.

Explanation of Budget Amendment:

Appropriate funds for Utility Maintenance 2012 4x4 Truck \$28,071 and Water Treatment Plant

Clearwell Improvements change order of \$3,300.

Approved:

Mayor

Attest:

Posted By	Date	BA#	Pkt.#
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A1112-034

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	40999		Appropriated Fund Balance	87,367.00	7,650.00	95,017.00
			Total		7,650.00	

[illegible]

Original Budget - Revenues ***	\$ 14,582,512
Amendments - YTD	<u>33,127</u>
Current Budget - Revenues	\$ 14,615,639
Original Budget - Expenditures	\$ 14,582,512
Amendments -YTD	<u>83,144</u>
Current Budget - Expenditures	\$ 14,665,656

Approved by the City Council this
December 13, 2011

Appropriate funds for 7 AED units and 2 Surface-Mount Wall Cabinets with Alarm.

Mayor

Attest:

Posted By _____ Date _____ BA# _____ Pkt# _____

A1112-035



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>December 13, 2011</u>	Item Number:	<u>2</u>
Department:	<u>Councilman John Browne</u>	Account Code:	<u></u>
Prepared By:	<u>Peter J. Stasiak, CM</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>December 5, 2011</u>	Exhibits:	<u>1</u>

Subject

Consider and act upon, on a Resolution of the City of McAlester against the United States Postal Service closing of the McAlester processing facility.

Recommendation

Motion to approve Resolution of the City of McAlester against the United States Postal Service closing of the McAlester processing facility.

Discussion

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u><i>PJS</i></u>	<u>12/06/11</u>

RESOLUTION NO. ____

**A RESOLUTION OF THE CITY OF McALESTER, OKLAHOMA, AGAINST
THE UNITED STATES POSTAL SERVICE CLOSING OF THE MCALESTER
PROCESSING FACILITY.**

* * * * *

WHEREAS, the City of McAlester believes protecting local jobs is a responsibility of the municipality; and

WHEREAS, the loss of eleven middle income jobs will have a significant impact on the local community; and

WHEREAS, the USPS is not transparent in its methodology to study closing the McAlester Processing Facility; and

WHEREAS, the USPS has failed to do an economic impact study to assess the result of closing the facility on the local economy; and

WHEREAS, the City of McAlester believes that closing the facility will greatly affect the quality of service currently provided by the USPS.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of McAlester, and it is hereby resolved, that the City Council stands firmly opposed and strongly against closing of the United States Postal Service McAlester Processing Facility.

PASSED and APPROVED at the regular meeting of the City Council of the City of McAlester, Oklahoma, and duly signed by the Mayor this 13th day of December, 2011.

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

By _____
Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk



McAlester City Council

AGENDA REPORT

Meeting Date: December 13, 2011
Department: City Manager
Prepared By: Peter Stasiak for
Date Prepared: Councilman Mason
December 6, 2011

Item Number: 3
Account Code:
Budgeted Amount:
Exhibits: (1) Ordinance

Subject

TABLED FROM PREVIOUS MEETING. Consider and act upon an Ordinance restricting the lease of Municipal Public Property, and establishing policies and procedures for the authorization of such leases.

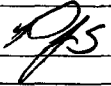
Recommendation

Motion to approve an Ordinance restricting the lease of Municipal Public Property, and establishing policies and procedures for the authorization of such leases in general. Providing for repeal of conflicting ordinances, and declaring an emergency.

Discussion

The attached Ordinance limits the use of public facilities by for profit organizations without the express written approval of the governing body of the City of McAlester.

Approved By

	Initial	Date
Department Head		
City Manager	P. Stasiak 	12/06/11

ORDINANCE NO. _____

AN ORDINANCE RESTRICTING THE LEASE OF MUNICIPAL PUBLIC PROPERTY, AND ESTABLISHING POLICIES AND PROCEDURES FOR THE AUTHORIZATION OF SUCH LEASES, IN GENERAL; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES, AND DECLARING AN EMERGENCY.

* * * * *

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 that the lease of municipal public property, municipal public buildings, premises or facilities should be limited and controlled, and that certain basic conditions and protections should be met before third parties are permitted to lease same.

SECTION 2: GENERAL PROVISIONS:

(A) That no third party, except as provided below, shall lease or control any public property, public building, public facility or public space of the City of McAlester, Oklahoma, unless:

- (1) The agreement for such lease or permission is in writing; and
- (2) Such, lease or agreement has been approved by a majority vote of all the McAlester City Council.

(B) That any written agreement for lease or permission to use such public property, public buildings, premises or facilities shall at a minimum contain:

- (1) Proper identification of the persons, entities or parties to the lease;
- (2) The term or duration of such occupancy including date of possession and date by which such property will be vacated;
- (3) The extent, limitations, terms or conditions of and for such use, and any monetary terms;
- (4) The responsibilities of the parties regarding liability, insurance, indemnity and damage to the property, buildings, premises or facilities;

(C) This ordinance shall not apply to any non-profit, charitable or governmental entities working in partnership with the City of McAlester, or to the Expo Center, or to special events, promotions or occasions independently authorized by the City of McAlester.

(D) Nothing in this ordinance shall be construed or interpreted to limit, restrict, or prohibit access to public places, buildings, parks or facilities by members of the general public.

SECTION 3: CONFLICT OF LAWS.

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

SECTION 4: EMERGENCY CLAUSE

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

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of December, 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 December, 2011.

By: _____

William J. Ervin, City Attorney



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>December 13, 2011</u>	Item Number:	<u>4</u>
	<u>City Manager</u>		
Department:	<u>Human Resource/Safety</u>		
Prepared By:	<u>Shawn Smith/P. Stasiak</u>	Account Code:	<u></u>
Date Prepared:	<u>November 29, 2011</u>	Budgeted Amount:	<u></u>
		Exhibits:	<u>2</u>

Subject

Consider, and act upon, approval to purchase seven (7) new Automated External Defibrillator Units and two (2) Surface-Mount AED Wall Cabinets with alarm feature. The new AED Units will replace the obsolete AED Units currently installed at various City of McAlester facilities.

Recommendation

Motion to approve the purchase of seven (7) new Automated External Defibrillator Units and two (2) Surface-Mount AED Wall Cabinets for the amount of \$7650.00 dollars.

Discussion

The warranty for the existing AED Units expired January of 2007. The existing AED Units are now obsolete and are not in compliance with the American Heart Association.

Scott Foster, Cardiac Science, will provide a significant trade-in discount for the existing AED Units towards the purchase of the new AED Units. The package would be almost 50% off retail price and well below the Oklahoma State contract price. The purchase of the AED Units will include a seven (7) year warranty.

The purchase price of \$7650.00 dollars includes the cost of \$1050.00 dollars for each AED Unit as well as \$150.00 dollars for the purchase of each Surface-Mount AED Wall Cabinet.

The City of McAlester currently has nine (9) AED Units. The McAlester Fire Department is currently updating their existing AED Units and will provide four (4) AED Units to the City of McAlester. The purchase of seven (7) AED Units will allow one (1) additional AED Unit to be installed at the Softball Complex as well as one (1) additional AED Unit to be installed at the West Hereford Utility Maintenance Facility.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u><i>PJS</i></u>	<u>11/30/11</u>



Purchase Agreement

Territory Mgr: Scott FosterDate: November 29, 2011

CUSTOMER BILLING INFORMATION

Customer: City of McAlesterAddress 1: 28 E. Washington

Address 2: _____

City: McAlesterState: OKZip: 74501

County: _____

Invoice to: ☒ Corporate Billing Address☐ Individual Locations (provide details)Payment Term: Payment due upon receipt

Specify Payment Terms here, if other

Payment: CheckClass ID: End UserSegment: Government/State/Local

Pricing Code: (if PAD/Contract): _____

Contract-NASPO (enter affiliation)

Affiliation: OK SW60300 / 2885Contact Name: Shawn SmithTitle: Safety DirectorPhone: (918) 424-9105

Fax: _____

E-mail: shawn.smith@cityofmcAlester.com

Tax exemption # _____ on file

P.O. # _____

Lead: Call In/ Current Customer- AH

CUSTOMER SHIPPING INFORMATION

Customer: City of McAlesterAddress 1: 28 E. Washington

Address 2: _____

City: McAlesterState: OKZip: 74501

County: _____

F.O.B.: _____

Factory

Contact Name: Shawn SmithTitle: Safety DirectorPhone: (918) 424-9105

Fax: _____

E-mail: shawn.smith@cityofmcAlester.comShipping Method: FedEx - Ground

Freight Collect Account: _____

EQUIPMENT, ACCESSORIES, and PROGRAM MANAGEMENT

AED Devices:	Item	List	Qty	Price/each	Subtotal
Powerheart AED G3 Plus Automatic Package: AED, Carry Case, Ready Kit, Spare Pads	9390A-501P	\$ 2,095.00	7	\$ 1,050.00	\$ 7,350.00
AED Devices		\$ -		\$ -	\$ -

AED Accessories / Upgrade Options:	Item	List	Qty	Price/each	Subtotal
Surface-Mount Wall Cabinet with Alarm, Security Enabled	50-00392-20	\$ 249.00	2	\$ 150.00	\$ 300.00
AED Accessories		\$ -			\$ -
AED Accessories		\$ -			\$ -
AED Accessories		\$ -			\$ -
AED Accessories		\$ -		\$ -	\$ -
AED Accessories		\$ -		\$ -	\$ -
Upgrade Options		\$ -		\$ -	\$ -

Program Management:					
Champion Name:	<u>Shawn Smith</u>	Phone:	<u>(918) 424-9105</u>	Email:	<u>shawn.smith@cityofmcAlester.com</u>
	Item	List	Qty	Price/each	Subtotal
Program Management (full packages)		\$ -		\$ -	\$ -
Program Management (components/add-ons)		\$ -		\$ -	\$ -
Program Management (components/add-ons)		\$ -		\$ -	\$ -
Program Management (components/add-ons)		\$ -		\$ -	\$ -
Service Options		\$ -		\$ -	\$ -
Service Options		\$ -		\$ -	\$ -
Program Management Options (manager only)		\$ -		\$ -	\$ -

Miscellaneous Items (enter as needed):					
Miscellaneous Items	XXXX-XX			\$ -	\$ -
Miscellaneous Items	XXXX-XX			\$ -	\$ -

				Order Subtotal (excluding tax and shipping):	\$ 7,650.00
				Sales Tax:	NA
				Shipping:	NA
				Grand Total:	\$ 7,650.00

9200D Trade-In...No Shipping per OK State Contract. OK Tax Exemption Certificate on file

Please send purchase orders and correspondence to:

Cardiac Science Corporation
3303 Monte Villa Parkway
Bothell, WA 98021
Tel: +1.800.991.5465

Fax To: 918.794.4599

Form Updated 6/01/2010

Please send payment to:

Cardiac Science Corporation
Dept. 0587
PO Box 120587
Dallas, TX 75312-0587



TERMS AND CONDITIONS

These Terms and Conditions together with this agreement between Buyer and Cardiac Science shall apply to the sale to Buyer of all goods (including AEDs, oxygen, first-aid kits and other goods) and services (including training, consultation, maintenance and other services) purchased hereunder.

1. Terms and Conditions. This Agreement sets forth the sole and entire agreement between the parties regarding the sale of goods and services herein and supersedes any contemporaneous oral agreements between them regarding the same. Any alteration to these terms and conditions shall be effective only if made in writing and signed by authorized representatives of both parties. Facsimile signatures shall be effective to bind either Party to the terms hereof.

2. Payment, Price & Acceptance. All sales are final and payment for products and services are due upon receipt of invoice, unless otherwise specified on the order. All prices are F.O.B. Cardiac Science's designated shipping point. Title and risk of loss shall transfer from Cardiac Science to Buyer at Cardiac Science's designated shipping point. Prices do not include, and Buyer shall pay applicable sales tax unless Buyer provides Cardiac Science with a valid tax exemption certificate. Buyer shall pay all freight, handling and insurance charges for shipments of goods. Upon Buyer's receipt, all goods shall be deemed accepted by Buyer unless Cardiac Science's Order Entry Department is contacted at 1-800-991-5465 within one business day of delivery, specifying the defects or discrepancies in the quality or quantity of goods. All services shall be deemed as accepted upon the performance thereof, unless Buyer provides Cardiac Science notice specifying defects or discrepancies in the quality of such services within one business day of delivery of services.

3. Training Services. When training has been purchased Cardiac Science shall contact Buyer within 5 business days to initiate the scheduling of training classes and Buyer agrees that training classes shall begin no later than 30 days after the date that Buyer receives delivery of the AED equipment. Buyer understands that Federal or State law may require training prior to AED equipment use, and Buyer agrees to meet all applicable requirements for training of personnel and operation of AEDs. The addition of students, classes or rescheduling of any class requires the prior approval of Cardiac Science. If Buyer cancels a scheduled training class within 10 business days, Buyer agrees to pay a 100% cancellation fee. Unused training expires 12 months from purchase.

4. Customer Obligations. Buyer shall immediately notify Cardiac Science's Customer Service Dept. at 1-800-991-5465 in the event of the following: (a) if equipment has been used for an emergency or is in need of service; (b) if the AED indicates, in any manner (either visually or by sound), that the unit requires service. Buyer agrees not to defeat, disable or circumvent any protection mechanism related to the AED device. Buyer agrees to use the AED(s) covered under this agreement in accordance with applicable law, the operating instructions and medical direction outlined in Cardiac Science's AED Response Protocol.

5. License. Cardiac Science hereby grants Buyer a revocable, non-exclusive, non-transferable license to use the products solely in accordance with applicable law and the operating instructions. Buyer may not copy, modify, decompile, disassemble or reverse engineer or create derivative works based upon any Cardiac Science product. Except for the rights expressly granted herein, no right, title or ownership interest in any product or service, including any copyright, patent, trademark, or other intellectual property or proprietary right therein, is conveyed to Buyer, expressly or by implication.

6. Indemnification. Cardiac Science Corporation ("CSC") will defend and indemnify any person or entity who purchases, rents, leases or uses/deploys an Automated External Defibrillator ("AED") from CSC or one of its authorized distributors ("Customer") against any claims, damages, liabilities, or actions asserted by any third party (each, a "Claim") arising out of personal injury caused by any AED if and to the extent the Claim is based upon (i) the failure of an AED to function or perform in accordance with its specifications or (ii) defects in design, material, or workmanship of an AED. CUSTOMER MAY NOT TRANSFER OR ASSIGN ITS RIGHTS UNDER THIS POLICY.

Indemnification under this Agreement is not available to Customer: (i) if the AED is used in any manner other than for its intended purpose; (ii) if Customer does not follow the required maintenance procedures; (iii) for Claims arising from the negligence or other malicious or illegal actions of Customer or its personnel; or (iv) for claims involving use of non-Cardiac Science or out-of-date pads or batteries. In addition, CSC will not be obligated to indemnify Customer under this Agreement if the patient is successfully defibrillated through the use of the AED.

Coverage is effective for the period in which CSC is providing service and related support for AED models manufactured and deployed by CSC.

Customer Responsibilities

Indemnification is contingent upon the following:

- AEDs must be used for its intended purpose and in accordance with the instructions set forth in the AED User Manual.
- Customer must comply with the standard maintenance protocols for the AEDs set forth in the AED User Manual.
- Customer must preserve the self-test, rescue, and other data recorded by the AEDs and provide CSC access to such data.
- Customer must (a) give CSC prompt written notice of the Claim, (b) tender defense of the Claim to CSC, (c) cooperate with CSC and assist in the defense of the Claim, and (d) not settle the Claim without the prior written consent of CSC, which will not be unreasonably withheld.

7. Defense of Claims. Cardiac Science Corporation ("CSC") will assume unrestricted authority to defend or settle all claims under this policy. CSC will not be liable to Customer for any defense expenses (including but not limited to fees and disbursements of legal counsel) incurred by Customer subsequent to CSC's assumption of the defense case.

8. LIMITATION OF LIABILITY. TO THE MAXIMUM EXTENT ALLOWABLE UNDER APPLICABLE LAW, (I) CARDIAC SCIENCE SHALL NOT BE LIABLE TO BUYER FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST OF PROFITS, BUSINESS AND REVENUE) SUSTAINED OR INCURRED IN CONNECTION WITH THE AGREEMENT AND THE PRODUCTS AND SERVICES THAT ARE SUBJECT TO THE AGREEMENT, REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE, AND (II) CARDIAC SCIENCE'S TOTAL LIABILITY UNDER THIS AGREEMENT SHALL BE LIMITED TO THE PURCHASE PRICE PAID BY BUYER HEREUNDER. SOME JURISDICTIONS RESTRICT LIMITATIONS OF LIABILITY, SO THE LIMITATIONS IN THIS PARAGRAPH MAY NOT APPLY TO YOU.

BY SIGNING THIS AGREEMENT, CUSTOMER REPRESENTS THAT THEY ARE AUTHORIZED TO PURCHASE AND AGREES TO CARDIAC SCIENCE TERMS & CONDITIONS. AEDs are intended for use by or on order of a physician or persons licensed by state law.

I HAVE READ AND AGREE TO CARDIAC SCIENCE'S TERMS AND CONDITIONS.

Authorized Signature:	Print Name:	Title:	Date:

Cardiac Science Corporation
3303 Monte Villa Parkway
Bothell, WA 98021

Tel: 1-800-991-5465
Fax: 1-425-402-2001
www.cardiacscience.com
Nasdaq: CSCX



McAlester City Council

AGENDA REPORT

Meeting Date: December 13, 2011
Department: Utilities
Prepared By: David Medley
Date Prepared: November 30, 2011

Item Number: 5
Account Code: 02-5975401
Budgeted Amount: \$33,000
Exhibits: 2

Subject

Consider, and act upon, award of bid to Bobcat Company, for the purchase of one (1) New and Unused 2012 S150 Bobcat Skid-Steer Loader.

Recommendation

Motion to approve a \$26,385.58 bid award to Bobcat Company of West Fargo, North Dakota for the purchase of one (1) New and Unused Model S150 Skid-Steer Loader.

Discussion

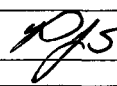
The current addition of a 4-man crew to the Utility Maintenance Department to make street repairs where utility repairs have taken place as well as other duties requires they have the utilization of a skid-steer loader to unload and lay down gravel and asphalt to the respective repair areas. This equipment comes with a pavement breaker to break concrete pavement and can be easily mobilized to the various sites. This equipment was quoted through State Central Purchasing Contract.

The Utilities Department recommends the acceptance of the bid in the amount of \$26,385.58 to Bobcat Company of West Fargo, North Dakota.

Attachments:

- 1) State Central Purchasing Equipment Quote with model options and state contract listing.
- 2) Picture of Bobcat Skid Loader

Approved By

	Initial	Date
Department Head	DRM	11/30/11
City Manager	P. Stasiak 	11/30/11



Bobcat

Product Quotation

Quotation Number: CMS-16239

Date: 2011-11-08 17:07:57

Customer Name/Address:	Bobcat Dealer	Contract Holder/Manufacturer
CITY OF MCALESTER Attn: PAM KIRBY X4935 MCALESTER, OK 74501 Phone: (918) 423-9174	Nick Morris White Star Machinery, 5401 SOUTH MINGO ROAD TULSA OK 74146-5738 Phone: (918) 622-7787 Fax: (918) 622-3628	Bobcat Company PO Box 6000 West Fargo, ND 58078 Phone: 701-241-8719 Fax: 701-280-7860 Contact: Crystal Stram Crystal.stram@doosan.com ✓

Description

S150 Bobcat Skid-Steer Loader

49 HP Interim Tier IV Diesel Engine
Auxiliary Hydraulics: Variable Flow
Backup Alarm
Bob-Tach
Bobcat Interlock Control System (BICS)
Controls: Bobcat Standard
Engine/Hydraulic Systems Shutdown
Glow Plugs (automatically activated)
Horn
Instrumentation: Hourmeter, Engine Temperature and
Fuel Gauges, Warning Lights
Lift Arm Support
Lift Path: Radius

Part No	Qty	Price Ea.	Total
M0003	1	\$17,608.14	\$17,608.14

Lights, Front & Rear
Operator Cab

- Includes: Adjustable Cushion Seat, Dome Light, Electrical Power Port, Interior Cab Foam, Top & Rear Windows, Parking Brake, Seat Bar, Seat Belt
- Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471
- Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts)

Tires: 10-16.5, 8 PR, Bobcat Standard Duty

Spark Arrestor Muffler

Warranty: 12 Months, Unlimited Hours

O51 Option Package

Deluxe Instrument Panel
Keyless Start
Suspension Seat

M0003-P01-O51	1	\$658.68	\$658.68
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Cab Accessory Harness

Attachment Control Kit - 7 Pin

68" Low Profile Bucket

--- Bolt-On Cutting Edge, 68"

HB980 Hydraulic Breaker with Nail Point

--- Loader Mounting Frame

--- Hose Kit - Breakers - Ldr

M0003-A01-C01	1	\$105.60	\$105.60
6731418	1	\$687.04	\$687.04
6718006	1	\$287.00	\$287.00
7113421	1	\$6,352.08	\$6,352.08
7113737	1	\$540.36	\$540.36
7114764	1	\$146.68	\$146.68

Quote Total - US dollars

\$26,385.58

**Prices per the Oklahoma State Contract #SW190. Contract Expires: 03-14-2012*

**Terms Net 30 Days. Credit cards accepted.*

**FOB: Destination within the 48 Contiguous States.*

**Delivery: 90 to 120 days from ARO.*

**State Sales Taxes apply.*

**TID# 38-0425350*

**Orders Must be Placed With: Clark Equipment Company, dba Bobcat Company, Govt Sales, PO Box 6000, West Fargo, ND 58078.*

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.



One Tough Animal

**KNOCKING DOWN BLOCKS
WAS ALWAYS MORE FUN
THAN STACKING THEM UP!**



S150 Skid-Steer Loader

The S150 is a great entry-level skid-steer loader. Its compact size gets into tight areas. Its long wheel base gives the operator a smooth ride and it has enough auxiliary hydraulic flow to run the majority of Bobcat attachments. The radius lift path is designed for efficient excavating and earth-moving work.



S150 Skid-Steer Loader

[Comfort \(#comfort\)](#)
 [Performance \(#performance\)](#)
 [Uptime Protection \(#uptime\)](#)
 [Servicability \(#servicability\)](#)
[Specifications \(#specs\)](#)
[Gallery \(#gallery\)](#)
[Options \(#options\)](#)
[Approved Attachments \(#attachment\)](#)

Deluxe Instrumentation Panel: This intelligent Bobcat option helps you prevent theft with keyless start and enables better operation by closely monitoring and interacting with your machine.

Fingertip Controls: Attachments are more comfortable to operate, controlled easily and adjusted simply from the fingertip controls.

Heat and Air Conditioning: Because our optional AC units are integrated into the machine, there is no bulky add-on unit to obstruct your visibility. Automotive-style vents allow you to point your air where you need it for greater comfort in all weather conditions.

Large Entry: In machines with enclosed cabs, large swing-open doors provide ample room for exit and entry.

Radio Capable: Order your loader with a stereo to increase your comfort. The radio features an auxiliary audio input jack that is ready for an MP3 player or other audio device.

Suspension Seat: Other comfort items include an optional fully adjustable suspension seat, adjusting easily to the operator's weight.

Models

[Model Overview \(loaders/models/model\)](#)
[Compare All Bobcat Loaders \(http://www.bobcat.com/loaders/comp\)](#)
[Compare Skid-Steer Loaders \(http://www.bobcat.com/loaders/comp\)](#)
[Compare Compact Track Loaders \(http://www.bobcat.com/loaders/comp\)](#)
[Compare All-Wheel Steer Loaders \(http://www.bobcat.com/loaders/comp\)](#)
[Compare Mini Track Loaders \(http://www.bobcat.com/loaders/comp\)](#)
[Loader Historical Specs \(http://www.bobcat.com/historical_spe\)](#)

Select Model

FIND A DEALER
[\(HTTP://BOBCAT.KNOW-WHERE.COM/BOBCAT/\)](http://bobcat.know-where.com/bobcat/)

BUILD AND QUOTE
</BUILDANDQUOTE/BASEMODEL.HTML?ID=104>

REQUEST A BROCHURE
</LOADERS/LITERATURE/SKIDSTEER/>

REQUEST A DEMO
/FORMS/REQUEST_DEMO/

RENT EQUIPMENT
/RENT_IT/

USED EQUIPMENT
[HTTP://WWW.BOBCATUSED](http://www.bobcatused.com)

SPECIAL OFFERS
</OFFERS/>

Subscribe to:



McAlester City Council

AGENDA REPORT

Meeting Date: December 13, 2011
Department: Utilities
Prepared By: David Medley
Date Prepared: November 30, 2011

Item Number: 6
Account Code:
Budgeted Amount: Pending
Exhibits: 5

Subject

Consider, and act upon, award of bid to Riverside Autoplex, for the purchase of one (1) New and Unused 2012 Ford F-350 1 Ton Utility Truck.

Recommendation

Motion to approve a \$28,071 bid award to Riverside Autoplex of Poteau, Oklahoma for the purchase of one (1) New and Unused 2012 F-350 1 Ton Utility Truck.

Discussion

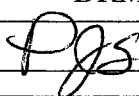
The current utility truck utilized by the Water Plant Mechanic is over 10 years old and past its useful life. This equipment was quoted through State Central Purchasing Contract. Several quotes from local dealers were acquired but were for a significantly higher cost. This vehicle will be supplied with a Knapheide tool compartment and utility service body. The 1 Ton size of the vehicle will be useful in hauling large pumps, valves, and other equipment. It will also allow for towing of the emergency generator when needed to the raw water pump station at Lake McAlester. This operation is currently dependent on other departments.

The Utilities Department recommends the acceptance of the bid in the amount of \$28,071.00 to Riverside Autoplex of Poteau, Oklahoma.

Attachments:

- 1) State Central Purchasing Vehicle Quote
- 2) Model Options
- 3) Tool Compartment Details
- 4) Nix Autoplex and Nix Ford Quotes
- 5) Riverside Autoplex confirmation letter of State Central Purchasing Contract

Approved By

	Initial	Date
Department Head	DRM	11/30/11
City Manager	P. Stasiak 	11/30/11

Riverside Autoplex

6000 TINKER DIAGONAL MIDWEST CITY, OK 73110

TO: CLIFF PITNER

COMPANY: CITY OF MCALESTER

DATE: 00-14-11

QUOTE BY: RYAN ROBERSON

NEW VEHICLE QUOTE	
QUOTE # 111411G	
2012 FORD F-350 REG CAB 4X4	
(SEE ENCLOSED EQUIPMENT SHEET FOR DETAILS)	
TOTAL ORDER PRICE IS \$23,246.00 EACH - CHASSIS ONLY -	
TOTAL OF KNAPHEIDE BODY FROM PERFECTION TRUCK - \$4825.00 EACH	
THE PRICES ABOVE INCLUDE ALL DISCOUNTS, REBATES OR CONCESSION	
PLEASE LET ME KNOW IF YOU HAVE ANY QUESTIONS	
THANKS,	\$23,246.00
	4,825.00
RYAN ROBERSON	Total 28,071.00

RIVERSIDE AUTOPLEX - FLEET & COMMERCIAL SALES

800-999-4834 - FAX 405-739-6701

RYAN@HUDIFLEET.COM - WWW.HUDIFLEET.COM



SELECTED MODEL & OPTIONS

SELECTED MODEL - 2012 Fleet/Non-Retail F3B 4WD Reg Cab 137" XL

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>B4A</u>
F3B	2012 Ford Super Duty F-350 SRW 4WD Reg Cab 137" XL	\$32,755.00	\$30,510.00

retail pricing

SELECTED VEHICLE COLORS - 2012 Fleet/Non-Retail F3B 4WD Reg Cab 137" XL

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2012 Fleet/Non-Retail F3B 4WD Reg Cab 137" XL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>B4A</u>
EMISSIONS			
—	STANDARD EMISSIONS (N/A w/99T Engine)	\$0.00	\$0.00
ENGINE			
996	6.2L SOHC 16-VALVE EFI NA V8 FLEX-FUEL ENGINE (STD)	\$0.00	\$0.00
TRANSMISSION			
44P	TORQSHIFT 6-SPEED AUTOMATIC TRANSMISSION W/TOW/HAUL MODE (REQ: 996 Engine) (STD)	\$0.00	\$0.00
AXLE			
X37	3.73 AXLE RATIO (REQ: 996 Engine)	\$0.00	\$0.00
SERIES ORDER CODE			
610A	XL SERIES ORDER CODE	\$0.00	\$0.00
TIRES			
TBK	(5) LT245/75R17E ALL-SEASON BSW TIRES (STD)	\$0.00	\$0.00
PAINT SCHEME			
—	SOLID PAINT (STD)	\$0.00	\$0.00
PRIMARY PAINT			
Z1	OXFORD WHITE	\$0.00	\$0.00
SEAT TYPE			
AS	STEEL, HD VINYL 40/20/40 SPLIT BENCH FRONT SEAT -inc: center armrest, cupholder, storage	\$0.00	\$0.00
AIR CONDITIONING			
—	AIR CONDITIONING	\$0.00	\$0.00
ADDITIONAL EQUIPMENT			
66D	PICKUP BOX DELETE -inc: incomplete vehicle pkg (N/A w/17X 4x4 Off Road Pkg, 471 Camper Pkg, 53W 5th Wheel/Gooseneck Hitch Prep Pkg, 85S ToughBed Bedliner, 85M Bed Mat, 87C Cable Lock, 85G Tailgate Step, 61S Splash Guards, 67D Alternator) *Deletes pickup box, tailgate, rear bumper, spare tire & carrier, jack* *w/52B Trailer Brake Controller, 7 & 4 way combo trailer tow socket & bracket deleted* *CREDIT*	-\$625.00	-\$519.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 198.0, Data updated 11/8/2011 2:09:00 PM

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Customer File:

November 14, 2011 1:04:04 PM

Page 1

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2012 Fleet/Non-Retail F3B 4WD Reg Cab 137" XL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>B4A</u>
ADDITIONAL EQUIPMENT			
512	SPARE TIRE & WHEEL -inc: jack *This option adds back STD full-size spare tire deleted by pickup box delete* (REQ: 66D Pickup Box Delete) *PRICE TO FOLLOW*	W/A	W/A
B4A	NET INVOICE FLEET OPTION	\$0.00	\$7.00
OPTIONS TOTAL		W/A	W/A

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 198.0, Data updated 11/8/2011 2:09:00 PM

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November 14, 2011 1:04:04 PM

Page 2

PRICING SUMMARY

PRICING SUMMARY - 2012 Fleet/Non-Retail F3B 4WD Reg Cab 137" XL

	<u>MSRP</u>	<u>B4A</u>
Base Price	\$32,755.00	\$30,510.00
Total Options:	W/A	W/A
Vehicle Subtotal	W/A	W/A
Advert/Adjustments	\$0.00	-\$1,408.00
Destination Charge	\$995.00	\$995.00
GRAND TOTAL	W/A	W/A

retail pricing

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

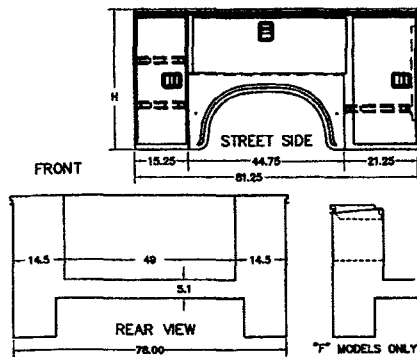
GM AutoBook, Data Version: 198.0, Data updated 11/8/2011 2:09:00 PM
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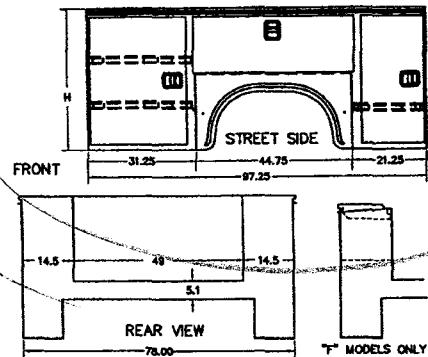
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Page 3

40" CA SRW



56" CA SRW



BODIES

TRUCKS

MODEL	TYPE	HEIGHT	WEIGHT ²
6960	Standard	40"	1041 lb
6960LPJ	Low Profile	36"	992 lb
6960FJ	Flip Top (F)	37.25"	1097 lb
6960FJ40	Flip Top (H)	41.25"	1146 lb

TRUCK ¹	CAB	WB	GVWR
24VX22	Super	12.5'	11000/10000 lb
42VX22	Super	12.5'	12000/10000 lb
42VX30	Super	12.5'	14000/11000 lb
42VX38	Super	12.5'	16000/13000 lb

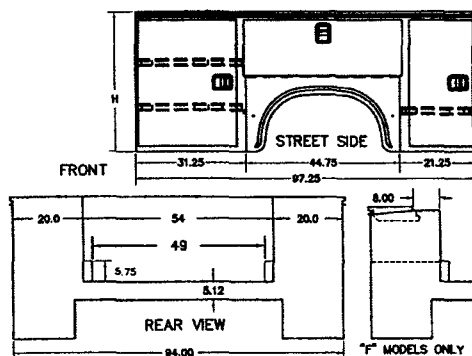
*Approved for pickup box removal

MODEL	TYPE	HEIGHT	WEIGHT ²
6961	Standard	40"	1215 lb
6961FJ	Low Profile	36"	1166 lb
6961FJ	Flip Top (F)	37.25"	1287 lb
6961FJ40	Flip Top (H)	41.25"	1338 lb
696D38FJ	Standard	40"	1356 lb
696D38LPJ	Low Profile	36"	1203 lb
696D38FJ	Flip Top	37.25"	1326 lb

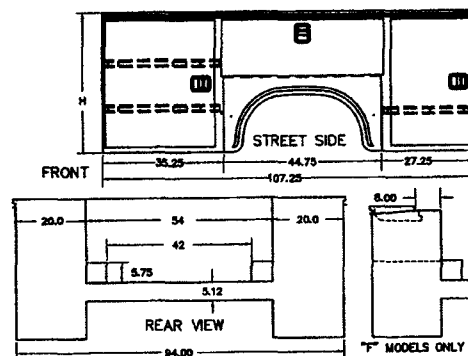
TRUCK ¹	CAB	WB	GVWR
24VX22	Super	12.5'	11000/10000 lb
24VX24	Super	12.5'	12000/10000 lb
42VX24	Super	12.5'	14000/11000 lb
42VX30	Super	12.5'	16000/13000 lb
42VX38	Super	12.5'	18000/14000 lb
42VX46	Super	12.5'	20000/16000 lb

*Pickup Box Delete (650)

56" CA DRW



60" CA DRW



BODIES

TRUCKS

MODEL	TYPE	HEIGHT	WEIGHT ²
696D56	Standard	40"	1492 lb
696D56LPJ	Low Profile	36"	1447 lb
696D56FJ	Flip Top (F)	37.25"	1540 lb
696D56FJ40	Flip Top (H)	41.25"	1595 lb

TRUCK ¹	CAB	WB	GVWR
24VX22	Super	12.5'	11000/10000 lb
24VX24	Super	12.5'	12000/10000 lb
42VX24	Super	12.5'	14000/11000 lb
42VX30	Super	12.5'	16000/13000 lb
42VX38	Super	12.5'	18000/14000 lb
42VX46	Super	12.5'	20000/16000 lb

*Pickup Box Delete (650)

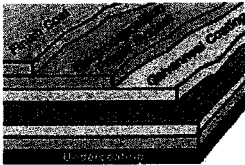
MODEL	TYPE	HEIGHT	WEIGHT ²
696D60	Standard	40"	1600 lb
696D60LPJ	Low Profile	36"	1546 lb
696D60FJ	Flip Top (F)	37.25"	1680 lb
696D60FJ40	Flip Top (H)	41.25"	1734 lb
696D60FJ	Standard	40"	1673 lb
696D60LPJ	Low Profile	36"	1499 lb
696D60FJ	Flip Top	37.25"	1644 lb

CHASSIS CAB ¹	CAB	WB	GVWR
24VX22	Super	12.5'	11000/10000 lb
24VX24	Super	12.5'	12000/10000 lb
42VX24	Super	12.5'	14000/11000 lb
42VX30	Super	12.5'	16000/13000 lb
42VX38	Super	12.5'	18000/14000 lb
42VX46	Super	12.5'	20000/16000 lb

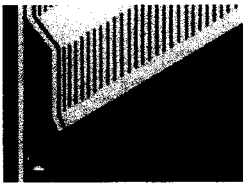
1. Chassis and body combinations are subject to the chassis manufacturer's requirements for certification.
2. Weight is the mounted weight including standard shelving and mounting kit plus optional Galva-Grip bumper with ball hitch plate. Applications and specifications subject to change without notice.

KNA PHEIDE

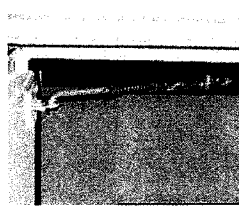
- Rugged 14-gauge two-sided A-40 galvalume steel body shell. With Knapheide's exclusive six-year warranty.



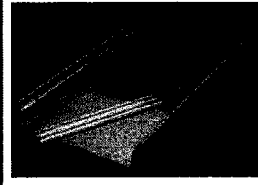
- Complete undercoating provides extra protection from corrosion and road debris.



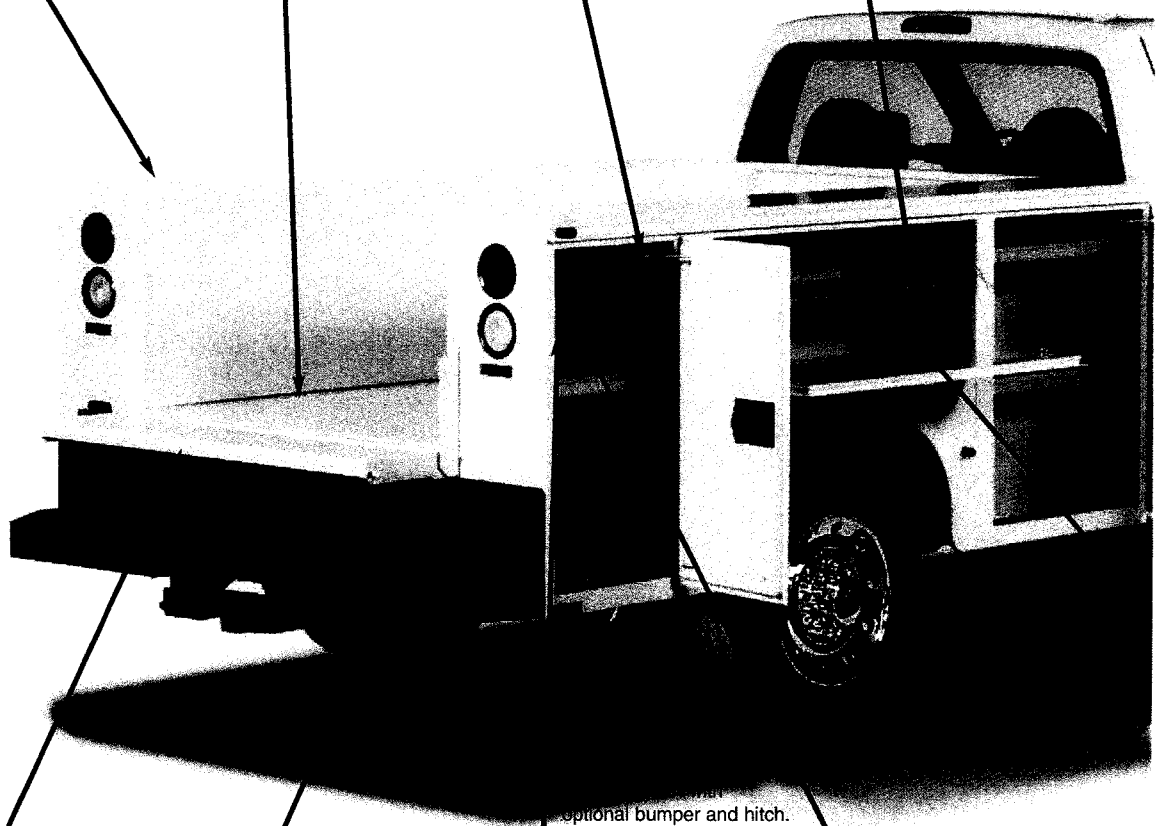
- Exclusive "Return Flange" floor design provides support for side compartments, adds floor strength, and eliminates rust-prone exposed seam between floor and side compartments.



- Double spring over center door closures on all vertical doors, keeps door in positive open or closed position.



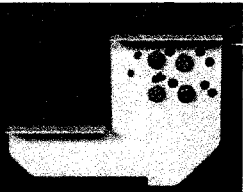
- 250 lb. capacity adjustable divider shelves made of spangled galvanized steel. Limited quantity of dividers furnished standard. Divider slots on 4" centers. With Knapheide's exclusive six-year warranty.



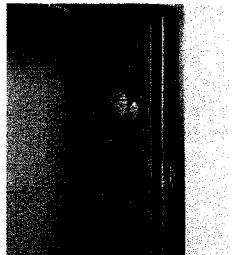
optional bumper and hitch.



- Standard slamable tailgate shown. Slam lockable with one hand center release. Strong double panel construction has flat interior surface for work bench use.



- Exclusive "Quick Mount" installation permits quick, safe mounting of body and bumper, allows easy transfer from chassis to chassis (meets FMVSS301 requirements.)

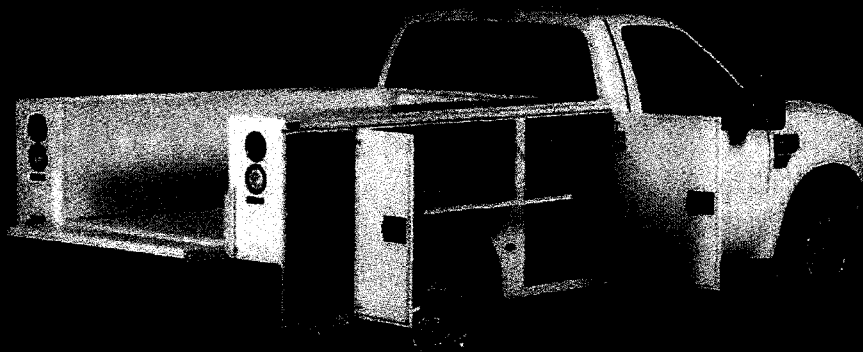


- Interior light guards provide protection for optional recessed lighting and wiring package.



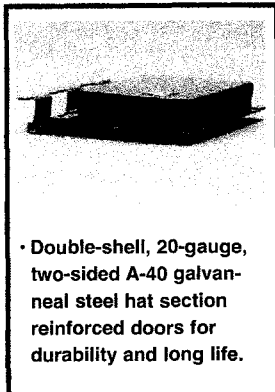
- Exclusive thick automotive bulb-type neoprene door seals protect compartment contents from weather.

SERVICE BODIES

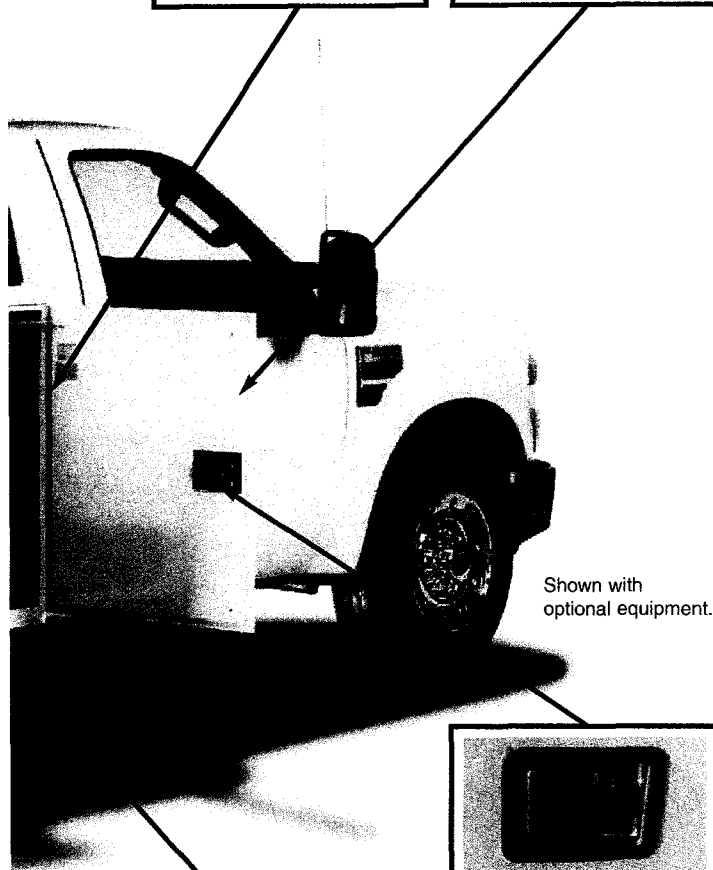




• Exclusive all stainless steel continuous hinge provides superior corrosion protection, full length support for the doors and pry-proof security with a built-in weather shield. Hinge is supported with Knapheide's exclusive six-year warranty.



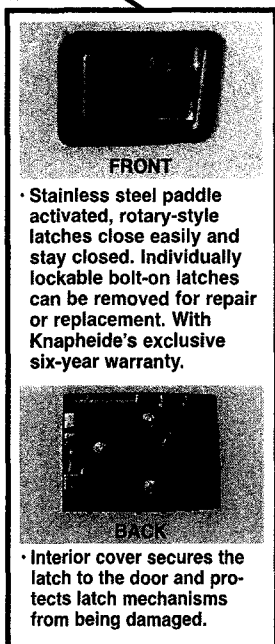
• Double-shell, 20-gauge, two-sided A-40 galvanneal steel hat section reinforced doors for durability and long life.



Shown with optional equipment.



• Exclusive adjustable "Security Ring" strikers provide strength, security and a weather tight seal throughout the life of the body.



FRONT

• Stainless steel paddle activated, rotary-style latches close easily and stay closed. Individually lockable bolt-on latches can be removed for repair or replacement. With Knapheide's exclusive six-year warranty.

BACK

• Interior cover secures the latch to the door and protects latch mechanisms from being damaged.

K-Coat Protection

CLEANING

Aggressive high pressure spraying and immersion combine to thoroughly clean all surfaces.

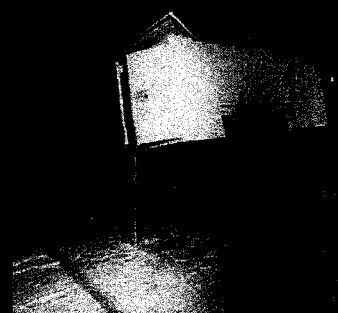


PRETREATMENT

Zinc phosphate and sealer immersion provides a corrosion inhibiting barrier while preparing the surfaces for greater paint adhesion.

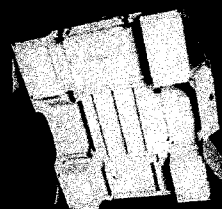
ELECTROCOATING AND RINSE

Epoxy primer is applied by immersing the product in the positive charged tank. Paint solids are fused and electrically bonded to all surfaces. Unbonded paint is rinsed, leaving a smooth uniform thickness.



CURING

The E-coated product is baked at 340° for 42 minutes to cross link the coating, leaving a hard durable rust resistant finish.



6 Year Limited Warranty

- ▶ No rust through
- ▶ Door hinges will not fail or come off the body
- ▶ Latches and lock cylinders will not fail to operate.
- ▶ Shelves will not bend under max. load of 250 lb.

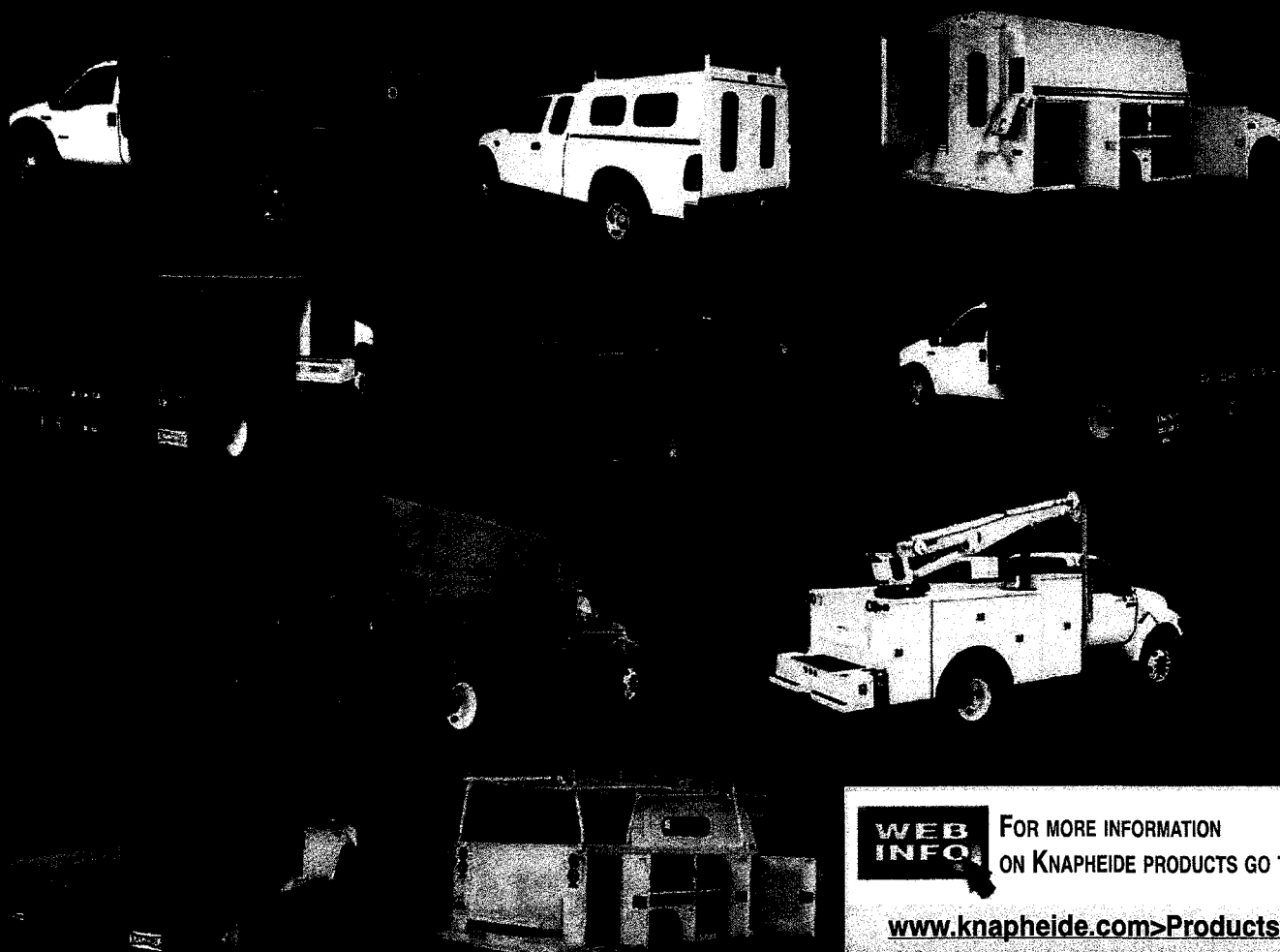
Defects from workmanship and/or material not specified above are covered with a one (1) year warranty.



FOR MORE INFORMATION ON WARRANTY GO TO:

www.knapheide.com>Products>Service Body>Warranty

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(217) 222-7131

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knapheide@knapheide.com

L62F 10M 410 F

KNAPHEIDE

SINCE 1848

Quality You Ask For By Name

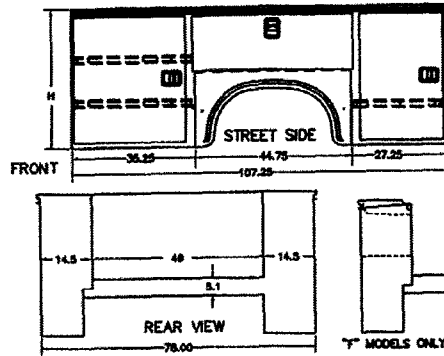
Copyright © 2010 The Knapheide Manufacturing Company

For more information:



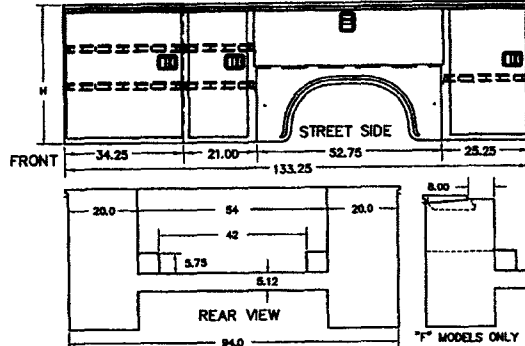
Specifications subject to change without notice.

60" CA SRW



TRUCKS	BODIES	MODEL	TYPE	HEIGHT	WEIGHT*
		6108H	Standard	40"	1398 lb
		6108H1	Low Profile	36"	1276 lb
		6108H2	High Top	37.25"	1411 lb
		CHASSIS CAB*	CAB	WB	GVWR
		6108H1	Standard	40"	1398 lb
		6108H2	Low Profile	36"	1276 lb
		6108H3	High Top	37.25"	1411 lb

84" CA DRW



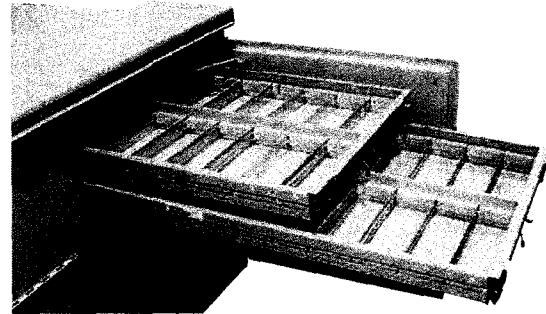
TRUCKS	BODIES	MODEL	TYPE	HEIGHT	WEIGHT*
		6108H1	Standard	40"	1398 lb
		6108H2	Low Profile	36"	1276 lb
		6108H3	High Top	37.25"	1411 lb
		6108H4	High Top	37.25"	1411 lb
		6108H5	High Top	37.25"	1411 lb
		CHASSIS CAB*	CAB	WB	GVWR
		6108H1	Standard	40"	1398 lb
		6108H2	Low Profile	36"	1276 lb
		6108H3	High Top	37.25"	1411 lb

108" CA DRW Body model 6157D54J available for F4G, 4H, 5G & 5H chassis with 189" WB, Regular cab.

Plus 50 Models

(50% more effective storage capacity)

All models shown in *italic* in charts at left are available as plus 50



Plus 50 models feature transverse compartment in curb side front vertical extending to street side compartment back.

- 40" high bodies have (3) drawer unit with 8.5" high tunnel under drawers.
- 36" and 37.25" high bodies have (2) drawer unit with 8" high tunnel under drawers.
- W and D54 models have 69" long drawers with 46" extension. All other models have 59" long drawers with 41" extension.
- Drawers are 24" wide (20" clear) and 3" high, and are removeable.
- Ball bearing drawer guides for ease of movement.
- Drawers are 250 lb. rated.
- Drawers have hemmed dividers on 4" centers.

WEB
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FOR MORE INFORMATION ON
PLUS 50 BODIES GO TO:

www.knapheide.com>Products>Service Body
>Specifications>Plus 50 Series Service Bodies

COMPARTMENTATION



700 Series has 500 Series configuration on curb side and 600 Series on street side. 500 and 700 Series available on most models.

STANDARD SHELVEING

- Two (2) adjustable divider shelves & dividers, street & curb side front vertical comp. (1st & 2nd vertical 132" bodies only)
- One (1) adjustable divider shelf & dividers, street and curb side second front vertical compartment (157" bodies)
- One (1) adjustable divider shelf & dividers, street and curb side full height rear vertical compartment
- One (1) adjustable divider shelf & dividers, curb side horizontal compartment

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FOR MORE INFORMATION ON BODY
MODELS AND SPECIFICATIONS GO TO:

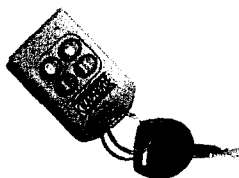
www.knapheide.com>Products>Service Body
>Specifications>Standard Service Bodies

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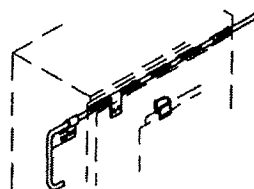
FOR MORE INFORMATION
ON Knaplock KEYLESS
ENTRY GO TO:

www.knapheide.com/Knaplock

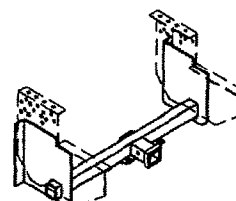
KNAPLOCK



Knaplock Keyless Entry



Master Locking System

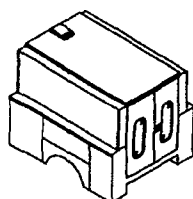


Receiver Hitch

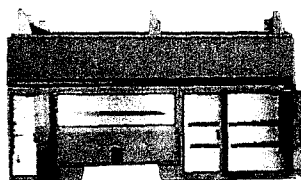
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FOR MORE INFORMATION
ON STANDARD CANOPY
ROOFS, GO TO:

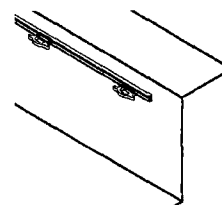
www.knapheide.com>
Products>Service Body>
Specifications>
Canopy Roofs



Standard Canopy Roof



LED Compartment Lighting

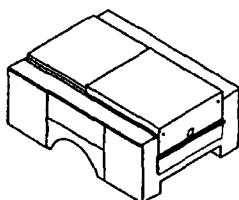


Cargo Management System

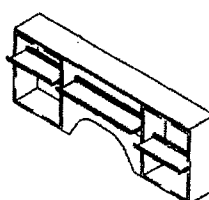
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FOR MORE INFORMATION
ON TELESCOPIC SLIDING
ROOFS, GO TO:

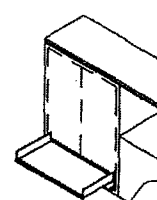
www.knapheide.com>
Products>Service Body>
Specifications>
Telescopic Sliding Roofs



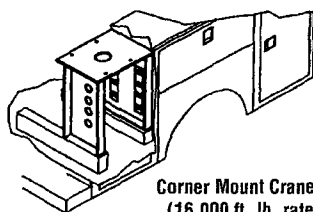
Telescopic Sliding Roof



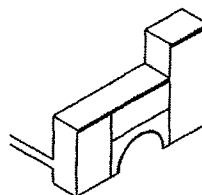
Pull-Out Divider Shelf



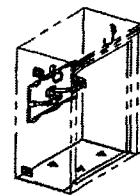
Pull-out Tray (500 lb. cap.)



Corner Mount Crane Kit
(16,000 ft. lb. rated)

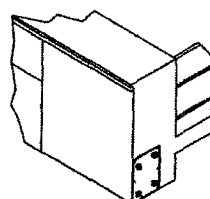
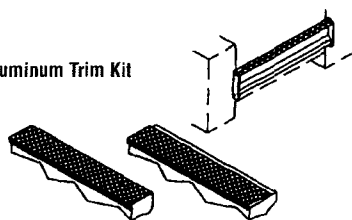


Raised Front Compartment

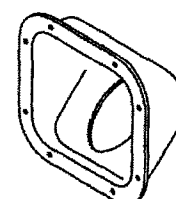


Bottle Gas Retainer

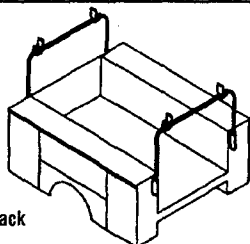
Aluminum Trim Kit



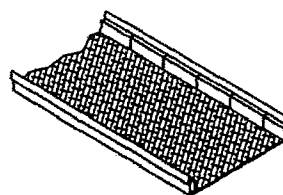
Aluminum Rock Guards



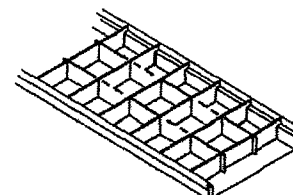
Aluminum Fuel Fill Cup Ford



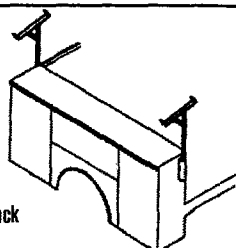
Overhead Ladder Rack



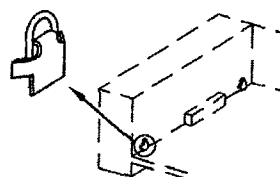
Shelf Liner



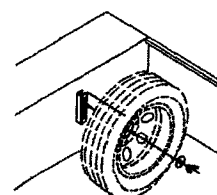
Multiple Dividers



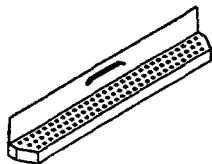
Side Mount Ladder Rack



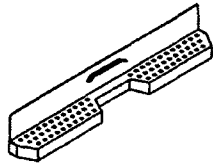
Cargo Tie-Downs



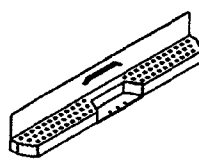
Spare Tire Retainer



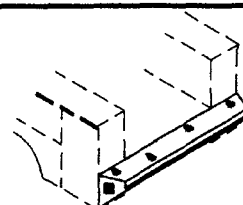
Galva-Grip Bumper



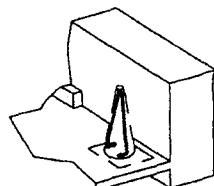
Galva-Grip w/ Recess



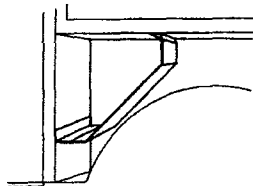
Galva-Grip w/ Ball Plate



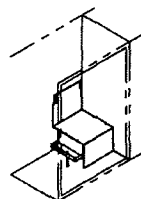
Tailshelf



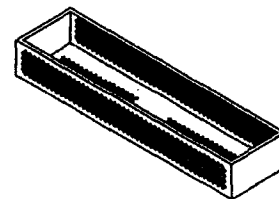
Cone Holder



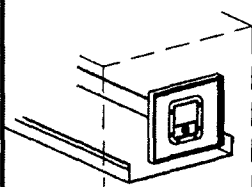
Fuel Hose Guard



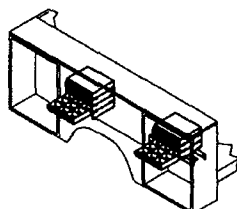
Water Cask Stand



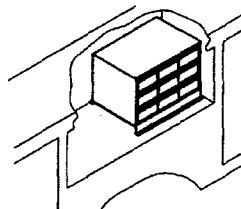
Shovel Box



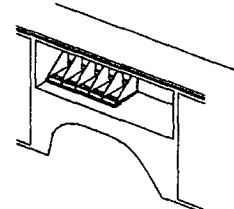
Rear Access Door with Full Length Shelf



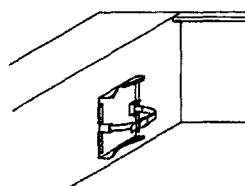
3, 4 & 6 Drawer Cabinets



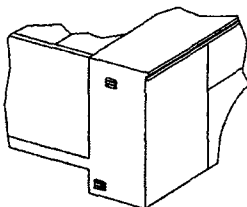
9 & 18 Drawer Cabinets



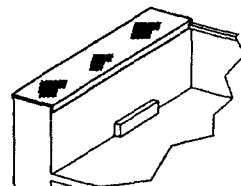
Book Rack



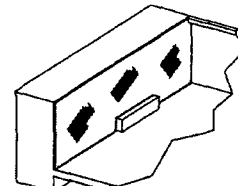
Bottle Gas Retainer Cargo Area



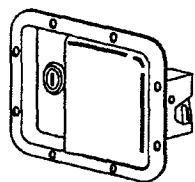
Louver Vents



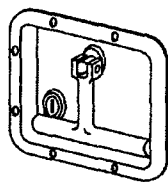
Treadplate Overlay Compartment Tops



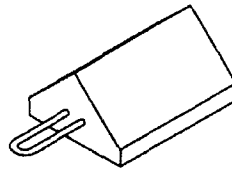
Treadplate Overlay Compartment Backs



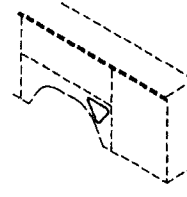
Stainless Steel Rotary Latch



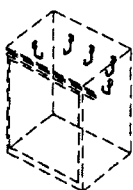
T-Handle Twist Latch
Single or 3-point locking, Galvanneal or Stainless



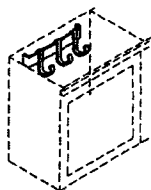
Wheel Chock



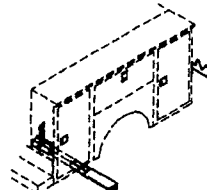
Fender Skirt Cutout for Wheel Chock



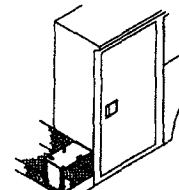
Combination Stationary and Swivel Hooks



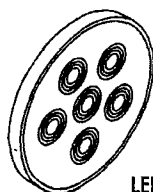
Material Rail with Sliding Hooks



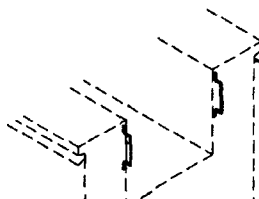
Vice Bracket and Front Pipe Support



Mechanics Vice Bracket



LED Lights



Grab Handle



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MOLESTER, OK 74601
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FAX (918)423-1401

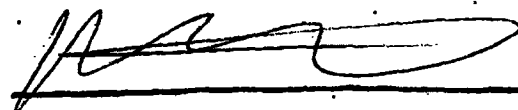
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Fax

To: Cliff Pitman From: Dale Price
Fax: 918 421 4943 Pages: 3
Phone: _____ Date: 11/11/2011
Ref: _____ eel

BID on REG CAB Truck 3500 6.0 Gas
with knapheide service bed

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Reply



nix autocenter 700 s georg nigh expressway mcalester ok 74501

Tel. +918 423 6200
Fax. +918 423 1401
Email
Web-site

Opening Hours

Customer Quote

Salesperson: bruce wood
Created: 11/10/2011
Valid until: 11/24/2011
Quote number: 122264

Customer Information

Customer Type: Fleet - Government
Customer Name
Customer Address: washington
mcalester, OK 74501
Phone #1
Phone #2

Vehicle Information

Make: Chevrolet
Model: Silverado - CK30903
Model Year: 2012
Body Style: 3500 LWB, 4WD, H.D. Reg Cab Pickup
Trim:
Engine: Engine: 6.0L, V-8, SFI, FlexFuel w/ E63 only
VIN: 1GB0KZCG0CZ119288

Vehicle Specification

Base Price:	\$29,508.91
Color: Summit White Exterior Color	\$0.00
Interior Trim: Dark Titanium Cloth Interior Trim	\$0.00
No-Cost Options:	
Engine: 6.0L, V-8, SFI, FlexFuel w/ E63 only	Federal Emissions
GVW Rating 10, 000 LBS	Transmission: 6-Speed Automatic
Costed Options:	
Body/Chassis: Standard - ZW9	\$809.60
Power Mirrors, Camper, (SEO) - 6P3	\$213.84
Radio, AM/FM Stereo, Auto Tone, CD - US8	\$149.60
Rear Axle, 4.10 Ratio - GT5	\$88.00
Remote Keyless Entry - AU0	\$211.20
Skid Plates: Off-Road - NZZ	\$132.00
Tires: LT 285/70R18 ALT BW - QGM	\$132.00
Window Power Operated, Side (SEO) - 5B5	\$809.60
Destination Charge (DFC) :	\$0.00
Vehicle price:	\$33,049.75
GM Accessories:	
Dealer-Fit Accessories:	
bed knapheide	\$5,400.00

Adjustments:	
fleet adjustment	-\$2,800.00
Trade-In Vehicle:	
Total Trade-In Vehicle:	\$0.00
Incentives:	-\$2,500.00
Sub Total(taxes not included):	\$33,149.75
Taxes:	
Total Price (taxes included):	\$33,149.75
Adjustments:	
Total GM Card Earnings:	\$0.0
GMPP Cancellation Refund:	\$0.00
Selling Price:	\$33,149.75
Cash Down:	\$0.00
Balance due:	\$33,149.75

Price

Terms and Conditions

MSRP: Manufacturer's suggested retail price. Tax, title, license, dealer fees, and optional equipment extra. Vehicle image may not reflect actual vehicle configured based on selections.

This price quote is not an offer or a sales contract and is only an informational aid for you as you conduct your research. Additional taxes or different tax rates may apply to your purchase. Your final price may vary, and will be subject to dealer's preparation of a final sales contract.

Available GM Card earnings shown are only good based on today's selection and are subject to the rules and guidelines established on the GM Card Website.

To: Cliff Pittner
From: Mark Dejacimo
Nix Ford
Subject: Bid on F350 Cab and Chassis and Body

Good morning Cliff. The following is a bid on a 2012 Ford F350 Cab and Chassis SRW per our discussion with body.

2012 Ford F350 Cab and Chassis SRW 141" wheelbase 4X4
Vinyl 40/20/40 seat
3.73 Locking Rear Axle
6.2 Liter V8
6 speed automatic
Spare tire and wheel
Power Equipment Group
Electronic Shift on the fly
Trailer Tow Package
630A Equipment Package....Am/Fm, Air Conditioning
Knapehide Model 6108JI Service Body

Total Cost: \$33,000.00

Mark DeJacimo
Nix Ford
McAlester, Ok.



David Medley

From: Ryan Roberson [Ryan@hudifleet.com]
Sent: Wednesday, November 30, 2011 12:06 PM
To: David Medley
Subject: STATE CONTRACT

To Whom It May Concern:

In regards to quote # 111411G this vehicle was awarded by the State of Oklahoma to Riverside Autoplex of Poteau in conjunction with State Contract number SW035 Commodity Code - 10000009344

In regards to quote # 110111E this vehicle was awarded by the State of Oklahoma to Hudiburg Auto Group in conjunction with State Contract number SW035 Commodity Code - 10000009336

Thanks,

RYAN ROBERSON

800-934-4159
405-737-3389
405-739-6701 - FAX

11/30/2011



McAlester City Council

AGENDA REPORT

Meeting Date:	December 13, 2011	Item Number:	7
Department:	Utilities		
Prepared By:	David Medley, P.E.	Account Code:	41-5975402
Date Prepared:	December 2, 2011	Budgeted Amount:	Pending
		Exhibits:	3

Subject

Consider, and act upon, Change Order No. 2 for the Water Treatment Plant Filter & Clearwell Improvements with J. S. Haren Company of Athens, Tennessee.

Recommendation

Motion to approve Change Order No. 2 to the Water Treatment Plant Filter & Clearwell Improvements to add \$3,300.00 to the current Contract Price of \$429,340.71 resulting in a Contract Price of \$432,640.71. This Change Order also adds an additional 30 days to the Contract time to allow time for the additional work. Substantial Completion with this Change Order is March 1, 2012.

Discussion

This Change Order adjusts the quantities of Item No. 2, clearwell sealing type I, due to 55 linear feet of additional concrete joints discovered in the clearwell that required sealing.

Attachments:

Change Order No. 2
Engineer's Plan Detail of Joint Sealant
Engineer's Estimate

Approved By

	Initial	Date
Department Head	DRM	12/02/12
City Manager	P. Stasiak	12/02/12

Change Order

No. Two (2)

Date of Issuance: December 13, 2011 Effective Date: December 13, 2011

Project: WTP Filter & Clearwell Imp	Owner: City of McAlester / McAlester Public Works Authority	Owner's Contract No.: N/A
Contract: Water Treatment Plant Filter & Clearwell Improvements		Date of Contract: 7/14/2011
Contractor: J.S. Haren Company		Engineer's Project No.: MC-09-02

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

Description:

Item 2, Clearwell sealing type I: Add 55 linear feet @ \$60.00 per foot = \$3,300.00

Attachments: (List documents supporting change):

- Revised Plan Sheet 4 of 5

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$414,900.00

Increase from previously approved Change Orders
No. One to No. One:

\$14,440.71

Contract Price prior to this Change Order:

\$429,340.71

Increase of this Change Order:

\$3,300.00

Contract Price incorporating this Change Order:

\$432,640.71

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days
Substantial completion (days or date): 180 Days (January 23, 2011)

Increase from previously approved Change Orders
No. One to No. One:

Substantial completion (days): 7 days

Contract Times prior to this Change Order:

Substantial completion (days or date): 187 Days (January 30, 2012)

Increase of this Change Order:

Substantial completion (days or date): 30 Days

Contract Times with all approved Change Orders:

Substantial completion (days or date): 217 Days (March 1, 2012)

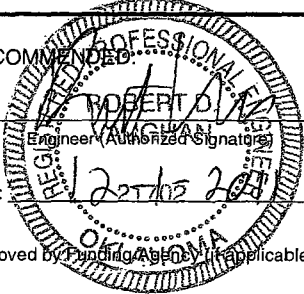
RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: 	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: <u>12/21/11</u>	Date: _____	Date: _____
Approved by Funding Agency (if applicable): _____	Date: _____	Date: _____

Diagram illustrating the repair of a vertical joint in concrete. The repair materials and dimensions are as follows:

- CIM 2000 (60 MIL MIN)
- CIM 618G EPOXY PRIMER
- BOND BREAKER TAPE
- CANT STRIP
- 2 PART URETHANE JOINT SEALANT
- EXISTING CONCRETE
- JOINT
- Dimensions: 42" MIN, 3" ±, 12" MIN, 3" ±

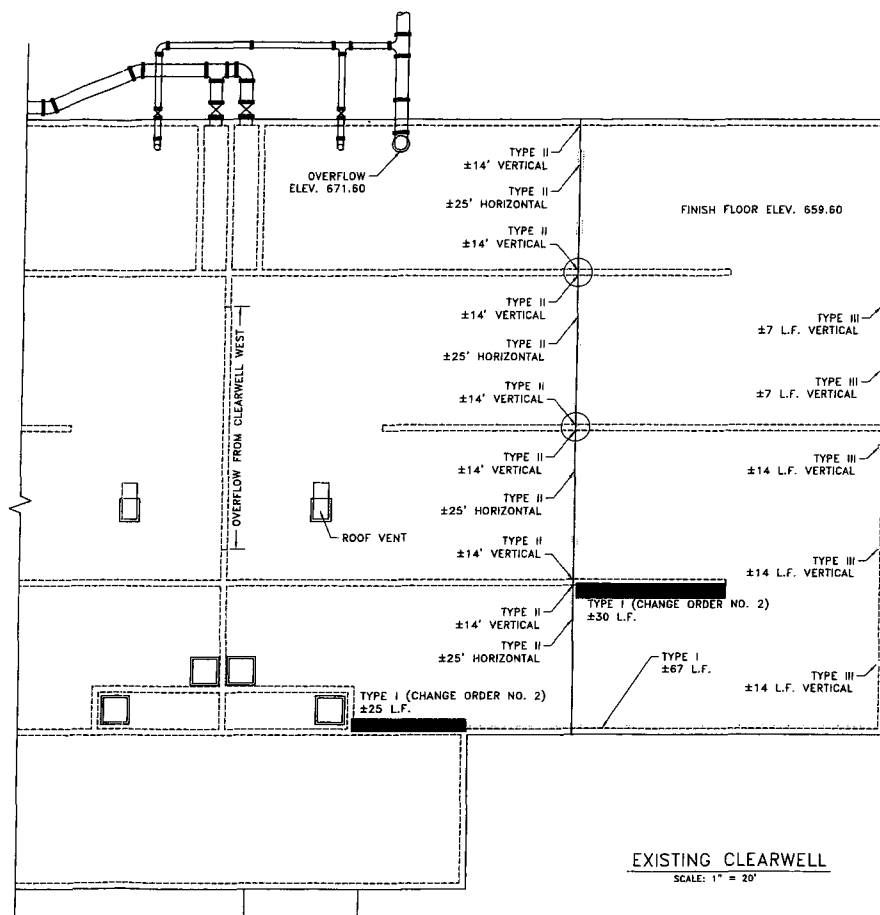
NOTES:
DETAIL TO ACCOMMODATE 25% MOVEMENT
APPLY CANT STRIP.
APPLY BOND BREAKER TAPE BEFORE THE APPLICATION OF CIM 2000.
REFER TO MANUFACTURERS INSTRUCTION GUIDES FOR MORE DETAILED INFORMATION.

Diagram illustrating the repair joint construction:

- CIM 2000 (60 MIL MIN)
- BOND BREAKER
- 2-PART URETHANE JOINT SEALANT
- CIM 51BG EPOXY PRIMER
- BACKER ROD
- 2" MIN

NOTES:
DETAILS TO ACCOMMODATE MAXIMUM OF 25% TOTAL MOVEMENT
BACKER ROD SHOULD BE PLACED AT A DEPTH OF NO MORE THAN 1/2" DEEP.
APPLY 2-PART URETHANE IN JOINT. LET CURE A MINIMUM OF 12 HOURS.
APPLY BOND BREAKER TAPE OVER SEALANT.
APPLY GIM TOPOCOAT OVER TOP OF BOND BREAKER TAPE AND EXTEND BEYOND JOINT FACES
A MINIMUM OF 2"

INJECT CRACKS WITH HYDROPHOBIC POLYURETHANE GROUT PER MANUFACTURER
RECOMMENDATIONS, DE NEEF HYDRO ACTIVE FLEX LV OR ENGINEER APPROVED EQUAL.



EXISTING CLEARWELL

3/11	ISSUED FOR BIDDING AND CONSTRUCTION	RDV
13/11	CHANGE ORDER NO. 2	RDV
Site	Notes	By

Designed RDV
Checked LDB
Drawn TCA
Approved LDB

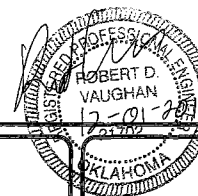


MEHLBURGER BRAWLEY
— THE MERGING OF NRS, INC.
THE MEHLBURGER FIRM - BRAWLEY ENGINEERING CORP.


719 S. GEORGE HIGH EXPRESSWAY, MCALISTER, OK. 74501
(918) 420-5500 • (918) 420-5501 FAX

CITY OF MCALESTER
WATER TREATMENT PLANT FILTER
AND CLEARWELL IMPROVEMENTS


PROPOSED CLEARWELL CRACK AND JOINT SEALING



Job: MC-09-02
Scale: 1" = 20'
Date: DEC 2011
Sheet: 4 OF 5

 MEHLBURGER BRAWLEY <small>THE MERGING OF NRS, INC. THE MEHLBURGER FIRM - BRAWLEY ENGINEERING CORP.</small>		Project Cost Estimate			
		City of McAlester			
		January 24, 2011			
Water Treatment Plant Improvements					
DEQ Consent Order No. 02-101(A)					
Description of Item		QTY	Unit	Unit Cost	Cost
1	Filter Underdrain Improvements.	3	Each	\$230,000.00	\$ 690,000.00
2	Filter Trough Rehabilitation	3	Each	\$25,000.00	\$ 75,000.00
3	Filter to Waste Piping Improvements	5	Each	\$25,000.00	\$ 125,000.00
4	Clearwell Rehabilitation -Leak Repair	1	Lump Sum	\$150,000.00	\$ 150,000.00
10% Contingencies					\$ 100,000.00
Construction Total					\$ 1,140,000.00
Engineering					\$ 47,200.00
Resident Project Representative					\$ 26,300.00
TOTAL ESTIMATED PROJECT COST					\$1,213,500.00
The costs shown are estimated costs and represent our best judgment; however these estimated costs are not guarantees that the actual costs will not vary from these estimated costs.					

Project Funding	
EPA Grant	\$ 291,000.00
City Funds, Appropriated 12-08-2009	\$ 872,500.00
Estimated Additional City Funds Required	\$ 50,000.00
Total Funding	\$ 1,213,500.00

 MEHLBURGER BRAWLEY THE MERGING OF NRS, INC. THE MEHLBURGER FIRM - BRAWLEY ENGINEERING CORP.		Project Budget	
		McAlester Public Works Authority	
		December 1, 2011	
		Project Number MC-09-02	
Water Treatment Plant Filter and Clearwell Improvements			
JS Haren Construction	Original Contract:	07/14/2011	\$ 414,900.00
Additional Clearwell work	Change Order #1	10/11/2011	\$14,440.71
Add Type I Crack Repair in Clearwell, filter underdrain support steel	Change Order #2	12/13/2011	\$3,300.00
Construction Amount:			\$ 432,640.71
Engineering			\$ 47,200.00
Resident Project Representative			\$ 26,300.00
DEQ Construction Permit			\$ 765.00
Grant Administration (KEDDO)			\$ -
Total Project Costs			\$ 506,905.71

Item	Description	Qty	Unit	Unit Price	Total Price	CO # 1 QTY	CO # 1 Price	CO # 2 QTY	CO # 2 Price	Updated Qty	Updated Total Price
1	Filter to Waste Piping Improvements	5	Each	\$8,000.00	\$40,000.00					5	\$40,000.00
2	Clearwell Sealing Type I	75	Linear Feet	\$60.00	\$4,500.00			55	\$3,300.00	130	\$7,800.00
3	Clearwell Sealing Type II	225	Linear Feet	\$18.00	\$4,050.00					225	\$4,050.00
4	Clearwell Sealing Type III	100	Linear Feet	\$11.00	\$1,100.00	170	\$1,870.00			270	\$2,970.00
5	Filter Improvements (Block Underdrain)	3	Each	\$121,750.00	\$365,250.00					3	\$365,250.00
New	Addition of 8 CF of sealant & removal of additional material from the existing joints	0	Lump Sum	\$12,570.71	\$0.00	1	\$12,570.71			1	\$12,570.71
	Total Amount				\$414,900.00	CO # 1	\$14,440.71	CO # 2	\$3,300.00		\$432,640.71

180


01/23/2011


7

01/30/2011

30

03/01/2011

 MEHLBURGER BRAWLEY THE MERGING OF NRS, INC. THE MEHLBURGER FIRM - BRAWLEY ENGINEERING CORP.		Project Budget	
		McAlester Public Works Authority	
		September 28, 2011	
		Project Number MC-09-02	
Water Treatment Plant Filter and Clearwell Improvements			
JS Haren Construction	Original Contract:	07/14/2011	\$ 414,900.00
Additional Clearwell work	Change Order #1	10/11/2011	\$14,440.71
Construction Amount:			\$ 429,340.71
Engineering			\$ 47,200.00
Resident Project Representative			\$ 26,300.00
DEQ Construction Permit			\$ 765.00
Grant Administration (KEDDO)			\$ -
Total Project Costs			\$ 503,605.71

 MEHLBURGER BRAWLEY THE MERGING OF NRS, INC. THE MEHLBURGER FIRM - BRAWLEY ENGINEERING CORP.	Project Budget		
	McAlester Public Works Authority		
	July 14, 2011		
	Project Number MC-09-02		
Water Treatment Plant Filter and Clearwell Improvements			
JS Haren Construction	Original Contract:	07/14/2011	\$ 414,900.00
[Change Order Description]	Change Order #X	date	\$ -
Construction Amount:			\$ 414,900.00
Engineering			\$ 47,200.00
Resident Project Representative			\$ 26,300.00
DEQ Construction Permit			\$ 765.00
Grant Administration (KEDDO)			\$ -
Total Project Costs			\$ 489,165.00

McAlester Water Treatment Plant Filters and Clearwell Improvements
Detail Line Item Budget

	Totals
Construction (JS Haren Construction)	\$ 414,900.00
Engineering (Mehlburger Brawley)	\$ 47,200.00
Resident Project Representative (Mehlburger Brawley)	\$ 26,300.00
DEQ Construction Permit	\$ 765.00
Total Project Costs	\$ 489,165.00

Funding Source: EPA Grant	Funding Source: City Funds
\$ 291,000.00	\$ 123,900.00
	\$ 47,200.00
	\$ 26,300.00
	\$ 765.00
\$ 291,000.00	\$ 198,165.00







McAlester City Council

AGENDA REPORT

Meeting Date:	December 13, 2011	Item Number:	8
Department:	Utilities		
Prepared By:	David Medley	Account Code:	02-5975401
Date Prepared:	November 30, 2011	Budgeted Amount:	\$33,383
		Exhibits:	5

Subject

Consider, and act upon, award of bid to Hudiburg Auto Group, for the purchase of one (1) New and Unused 2012 Chevy Silverado 1 Ton Utility Truck.

Recommendation

Motion to approve a \$33,383 bid award to Hudiburg Auto Group of Midwest City, Oklahoma for the purchase of one (1) New and Unused 2012 Chevy Silverado 3500 Crew Cab 1 Ton Utility Truck.

Discussion

The current addition of a 4 man crew to the Utility Maintenance Department to make street repairs where utility repairs have taken place as well as other duties requires they have the utilization of a crew cab vehicle to transport them to the respective repair areas. This 1 ton size vehicle will require pulling a trailer with street repair equipment (skid loader, paving roller, etc.) This equipment was quoted through State Central Purchasing Contract. Several quotes from local dealers were acquired but were for a significantly higher cost. This vehicle will be supplied with a Knapheide tool compartment and utility service body.

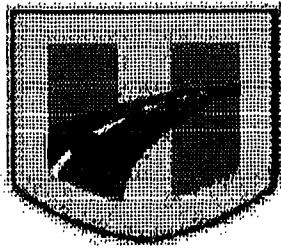
The Utilities Department recommends the acceptance of the bid in the amount of \$33,383.00 to Hudiburg Auto Group of Midwest City, Oklahoma.

Attachments:

- 1) State Central Purchasing Vehicle Quote
- 2) Model Options
- 3) Tool Compartment Details
- 4) Riverside Autoplex Quote
- 5) Hudiburg Auto Group confirmation letter of State Central Purchasing Contract

Approved By

		Initial	Date
Department Head		DRM	11/30/11
City Manager	P. Stasiak	<i>PJS</i>	11/30/11



HUDIBURG

AUTO GROUP

TO: DAVE MEDLEY

COMPANY: CITY OF MCALESTER

DATE: 11-01-11

QUOTE BY: RYAN ROBERSON

NEW VEHICLE QUOTE

QUOTE # 110111E

2012 CHEVY SILVERADO 2500 CREW CAB 4X4

TOTAL ORDER PRICE - \$29,938.00 EACH

2012 CHEVY SILVERADO 3500 CREW CAB 4X4 WT

TOTAL ORDER PRICE - \$33,383.00 EACH ✓

THE PRICE ABOVE INCLUDE A KNAPHEIDE SERVICE BODY PAINTED & INSTALLED

THE PRICES ABOVE INCLUDE ALL DISCOUNTS, REBATES OR CONCESSION

PLEASE LET ME KNOW IF YOU HAVE ANY QUESTIONS

THANKS,

RYAN ROBERSON

HUDIBURG AUTO GROUP - FLEET & COMMERCIAL SALES

800-999-4834 - FAX 405-739-6701

RYAN@HUDIFLEET.COM - WWW.HUDIFLEET.COM



SELECTED MODEL & OPTIONS**SELECTED MODEL - 2012 Fleet/Non-Retail CK30943 4WD Crew Cab 167.7" Work Truck**

<u>Code</u>	<u>Description</u>
CK30943	2012 Chevrolet Silverado 3500HD 4WD Crew Cab 167.7" Work Truck

SELECTED VEHICLE COLORS - 2012 Fleet/Non-Retail CK30943 4WD Crew Cab 167.7" Work Truck

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2012 Fleet/Non-Retail CK30943 4WD Crew Cab 167.7" Work Truck**CATEGORY**

<u>Code</u>	<u>Description</u>
REAR WHEEL CONFIGURATION	
SRW	CHASSIS, SINGLE REAR WHEEL *SELECTION OF THIS OPTION WILL ADJUST THE BASE PRICE*
BODY CODE	
E63	PICKUP BOX, FLEETSIDE (STD)
EMISSIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS
ENGINE	
L96	ENGINE, VORTEC 6.0L VARIABLE VALVE TIMING V8 SFI E85-COMPATIBLE, FLEXFUEL capable of running on unleaded or up to 85% ethanol (322 hp [240.1 kW] @ 4400 rpm, 380 lb-ft of torque [513.0 N-m] @ 4200 rpm) (Does not include E85 capability with (ZW9) pickup box delete.) (STD)
TRANSMISSION	
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode (Requires (L96) Vortec 6.0L V8 SFI engine.) (STD)
AXLE	
GT4	REAR AXLE, 3.73 RATIO (Not available with (L96) Vortec 6.0L V8 SFI engine on CC30903 with Single Rear Wheels.)
PREFERRED EQUIPMENT GROUP	
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP includes standard equipment
GVWR	
C7E	GVWR, 11,000 LBS. (4990 KG) WITH SINGLE REAR WHEELS (Requires CK30943 or CK30953 with (L96) Vortec 6.0L V8 SFI engine.)
WHEELS	
PYT	WHEELS, 18" (45.7 CM) PAINTED STEEL Includes painted center caps and a steel spare. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered (Not available with (9F6) 12,800 lbs. GVWR or (C7J) 13,000 lbs. GVWR (dual rear wheel).)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 196.0, Data updated 10/25/2011 2:05:00 PM

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November 01, 2011 2:24:24 PM

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SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2012 Fleet/Non-Retail CK30943 4WD Crew Cab 167.7" Work Truck

CATEGORY

Code Description

TIRES

QWF TIRES, LT265/70R18E ALL-SEASON, BLACKWALL (Not available with (9F6) 12,800 lbs. GVWR or (C7J) 13,000 lbs. GVWR (dual rear wheel). Included with (PYT) 18" (45.7 cm) painted steel wheels.)

PAINT SCHEME

ZY1 PAINT, SOLID

PAINT

50U SUMMIT WHITE

SEAT TYPE

AE7 SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT PASSENGER MANUAL RECLINING with outboard head restraints and center fold-down armrest with storage (STD)

SEAT TRIM

88V DARK TITANIUM, VINYL SEAT TRIM (Vinyl seats require (BG9) Black rubberized vinyl floor covering.) (STD)

RADIO

UM7 AUDIO SYSTEM, AM/FM STEREO with seek-and-scan and digital clock (Not available with (U2K) SiriusXM Satellite Radio) (STD)

ADDITIONAL EQUIPMENT

JL1 TRAILER BRAKE CONTROLLER, INTEGRATED (With (E63) fleetside pickup box, included and only available with (Z82) heavy-duty trailering equipment. Available as a free flow option with (ZW9) pickup box delete.)

NZZ SKID PLATE PACKAGE, FRAME-MOUNTED SHIELDS includes front underbody shield starting behind front bumper and running to first cross-member, protecting front underbody, oil pan, differential case and transfer case (Requires 4WD models. Included with (VYU) Snow Plow Prep Package.)

J95 BRAKES, 4-WHEEL ANTILOCK, 4-WHEEL DISC WITH SINGLE REAR WHEELS

JL4 STABILITRAK, STABILITY CONTROL SYSTEM with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist (Standard on single rear wheel GVWR only.)

VQ2 FLEET PROCESSING OPTION

OPTIONS TOTAL

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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PRICING SUMMARY

PRICING SUMMARY - 2012 Fleet/Non-Retail CK30943 4WD Crew Cab 167.7" Work Truck

Base Price

Total Options:

Vehicle Subtotal

Advert/Adjustments

Destination Charge

GRAND TOTAL

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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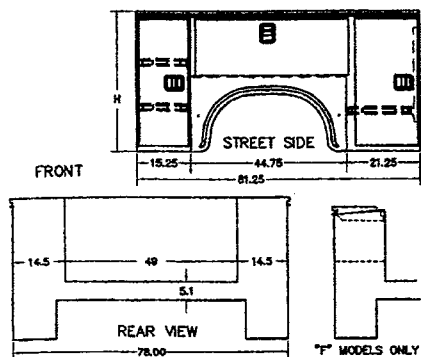
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Page 3

40" CA SRW

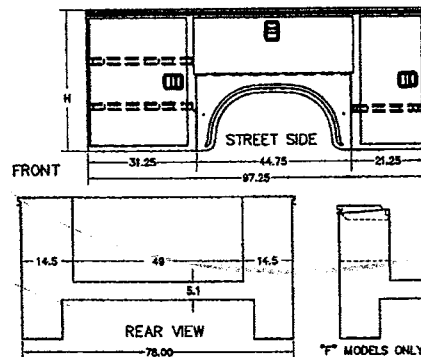


MODEL	TYPE	HEIGHT	WEIGHT ¹
680J	Standard	40"	1041 lb.
680LPJ	Low Profile	36"	982 lb.
680FJ	Flip Top (L)	37.25"	1087 lb.
680FJ40	Flip Top (H)	41.25"	1146 lb.

TRUCK ¹	CAB	WB	GVWR
X2A/X2B	Super	142"	9,000/10,000 lb.
W2A/W2B	Grav	156"	9,200/10,000 lb.
X3A/X3B	Super	142"	10,000/11,000 lb.
W3A/W3B	Grav	156"	10,000/11,000 lb.

* Approved for pickup box removal

56" CA SRW



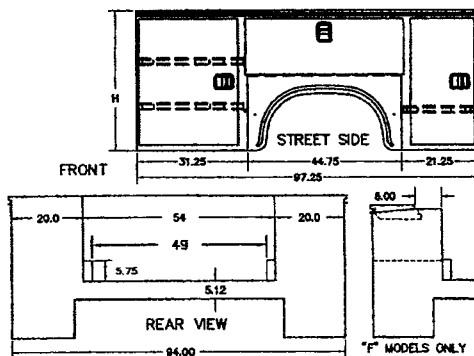
MODEL	TYPE	HEIGHT	WEIGHT ¹
696J	Standard	40"	1215 lb.
696LPJ	Low Profile	36"	1163 lb.
696FJ	Flip Top (L)	37.25"	1287 lb.
696FJ40	Flip Top (H)	41.25"	1338 lb.
696D38J	Standard	40"	1256 lb.
696D38LPJ	Low Profile	36"	1203 lb.
696D38FJ	Flip Top	37.25"	1326 lb.

* D38 models (floor=38"W, Compartments=20"D)

TRUCK ¹	CAB	WB	GVWR
X2A/X2B	Super	142"	9,000/10,000 lb.
W2A/W2B	Grav	156"	9,200/10,000 lb.
X3A/X3B	Super	142"	10,000/11,000 lb.
W3A/W3B	Grav	156"	10,000/11,000 lb.

* Pickup Box Delete (66D)

56" CA DRW

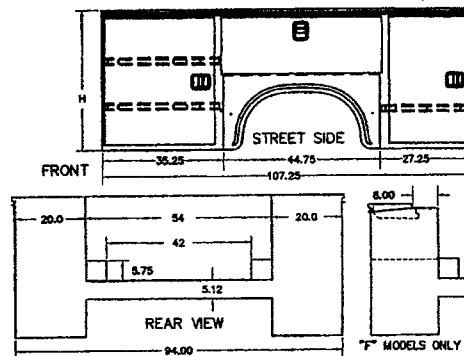


MODEL	TYPE	HEIGHT	WEIGHT ¹
696D54J	Standard	40"	1402 lb.
696D54LPJ	Low Profile	36"	1347 lb.
696D54FJ	Flip Top (L)	37.25"	1470 lb.
696D54FJ40	Flip Top (H)	41.25"	1525 lb.

TRUCK ¹	CAB	WB	GVWR
X2A/X2B	Super	142"	9,000/10,000 lb.
W2A/W2B	Grav	156"	9,200/10,000 lb.
X3A/X3B	Super	142"	10,000/11,000 lb.
W3A/W3B	Grav	156"	10,000/11,000 lb.

* Pickup Box Delete (66D)

60" CA DRW



MODEL	TYPE	HEIGHT	WEIGHT ¹
6108D54J	Standard	40"	1508 lb.
6108D54LPJ	Low Profile	36"	1446 lb.
6108D54FJ	Flip Top (L)	37.25"	1680 lb.
6108D54FJ40	Flip Top (H)	41.25"	1643 lb.
6108XWJ	Standard	40"	1473 lb.
6108XWLPJ	Low Profile	36"	1409 lb.
6108XWJ*	Flip Top	37.25"	1644 lb.

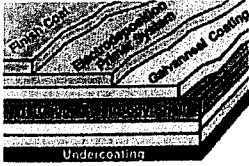
* XW model (floor=65"W, compartments=14.5"D)

CHASSIS CAB ¹	CAB	WB	GVWR
X2A/X2B	Super	142"	9,000/10,000 lb.
W2A/W2B	Grav	156"	9,200/10,000 lb.
X3A/X3B	Super	142"	10,000/11,000 lb.
W3A/W3B	Grav	156"	10,000/11,000 lb.

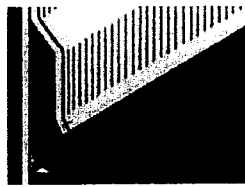
1. Chassis and body combinations are subject to the chassis manufacturer's requirements for certification.
2. Weight is the mounted weight including standard shelving and mounting kit plus optional Galva-Grip bumper with ball hitch plate. Applications and specifications subject to change without notice.

ATTITUDE

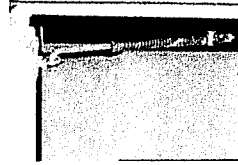
- Rugged 14-gauge two-sided A-40 galvanneal steel body shell. With Knapheide's exclusive six-year warranty.



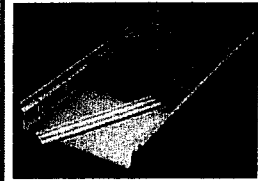
- Complete undercoating provides extra protection from corrosion and road debris.



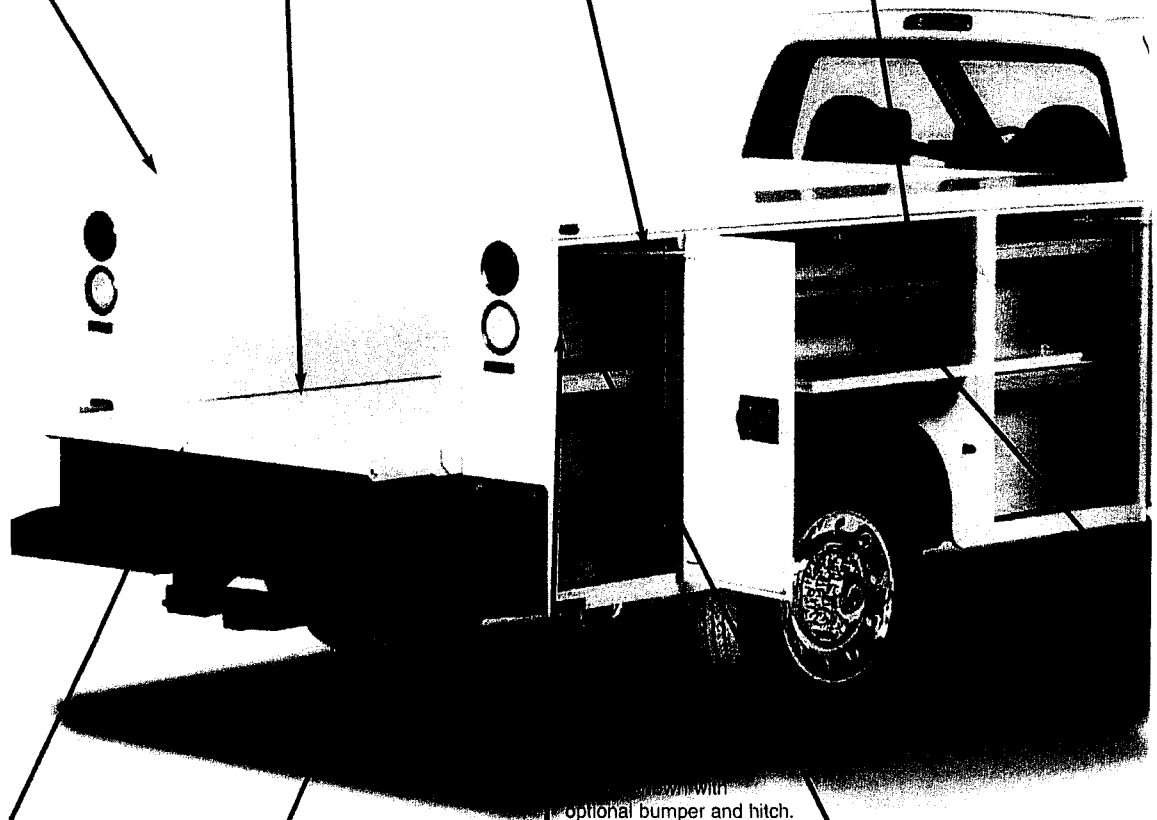
- Exclusive "Return Flange" floor design provides support for side compartments, adds floor strength, and eliminates rust-prone exposed seam between floor and side compartments.



- Double spring over center door closures on all vertical doors, keeps door in positive open or closed position.



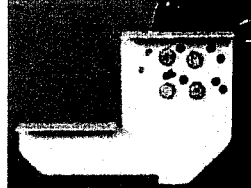
- 250 lb. capacity adjustable divider shelves made of spangled galvanized steel. Limited quantity of dividers furnished standard. Divider slots on 4" centers. With Knapheide's exclusive six-year warranty.



optional bumper and hitch.



- Standard slammable tailgate shown. Slam lockable with one hand center release. Strong double panel construction has flat interior surface for work bench use.



- Exclusive "Quick Mount" installation permits quick, safe mounting of body and bumper, allows easy transfer from chassis to chassis (meets FMVSS301 requirements.)

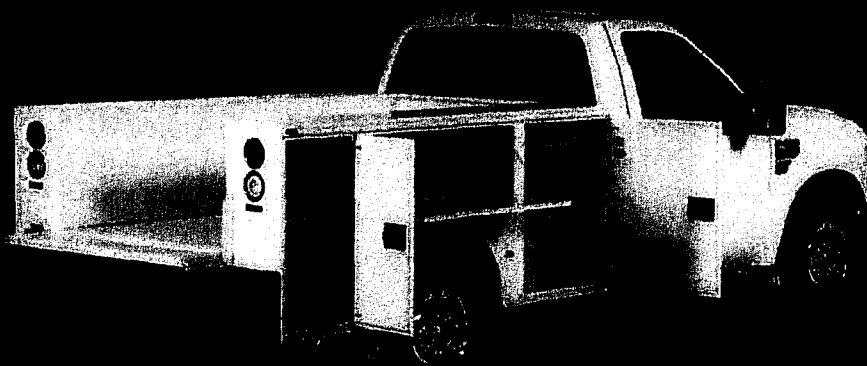
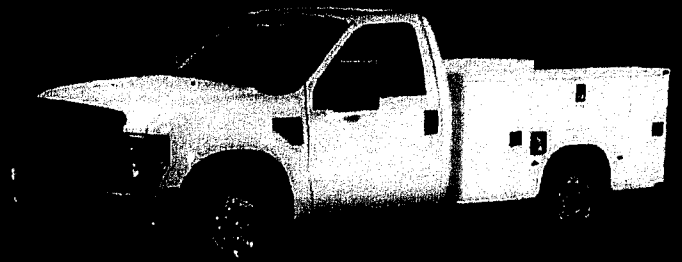
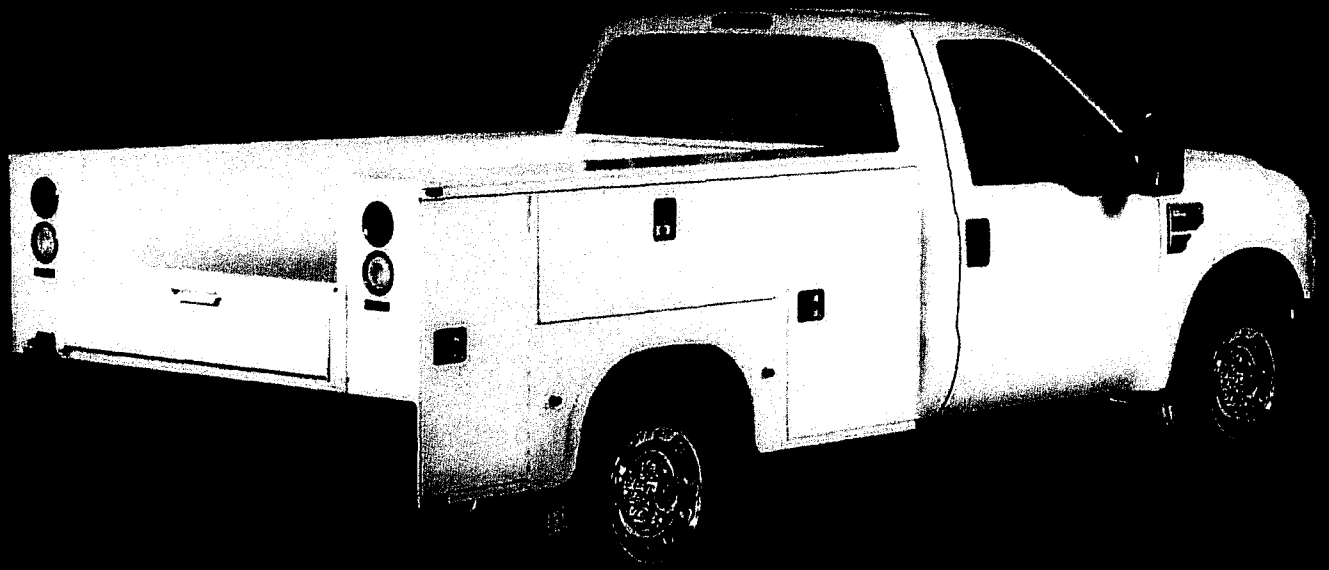


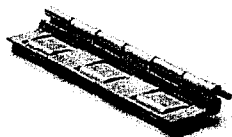
- Interior light guards provide protection for optional recessed lighting and wiring package.



- Exclusive thick automotive bulb-type neoprene door seals protect compartment contents from weather.

SERVICE BODIES

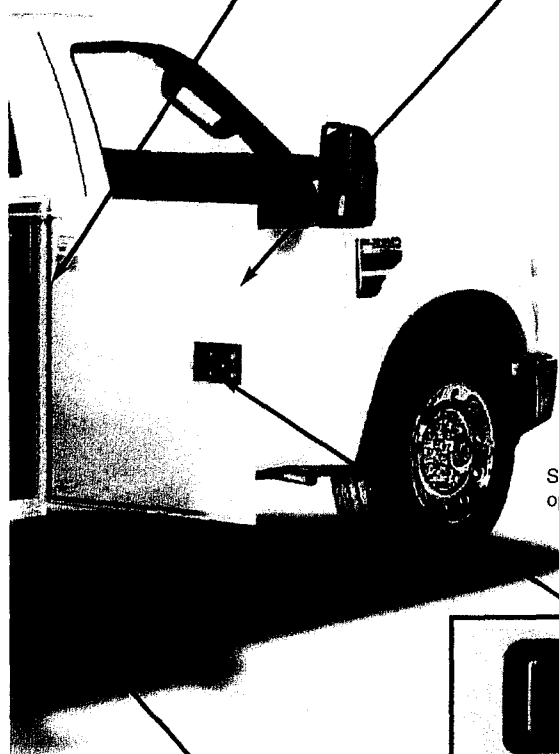




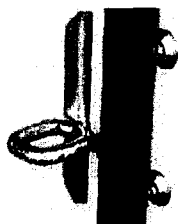
• Exclusive all stainless steel continuous hinge provides superior corrosion protection, full length support for the doors and pry-proof security with a built-in weather shield. Hinge is supported with Knapheide's exclusive six-year warranty.



• Double-shell, 20-gauge, two-sided A-40 galvanneal steel hat section reinforced doors for durability and long life.



Shown with optional equipment.



• Exclusive adjustable "Security Ring" strikers provide strength, security and a weather tight seal throughout the life of the body.



FRONT

• Stainless steel paddle activated, rotary-style latches close easily and stay closed. Individually lockable bolt-on latches can be removed for repair or replacement. With Knapheide's exclusive six-year warranty.



BACK

• Interior cover secures the latch to the door and protects latch mechanisms from being damaged.

K-Coat Protection

CLEANING

Aggressive high pressure spraying and immersion combine to thoroughly clean all surfaces.



PRETREATMENT

Zinc phosphate and sealer immersion provides a corrosion inhibiting barrier while preparing the surfaces for greater paint adhesion.



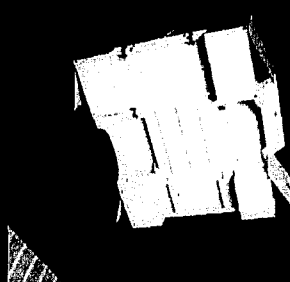
ELECTROCOATING AND RINSE

Epoxy primer is applied by immersing the product in the positive charged tank. Paint solids are fused and electrically bonded to all surfaces. Unbonded paint is rinsed, leaving a smooth uniform thickness.



CURING

The E-coated product is baked at 340° for 42 minutes to cross link the coating, leaving a hard durable rust resistant finish.



6 Year Limited Warranty

- ▶ No rust through
- ▶ Door hinges will not fail or come off the body
- ▶ Latches and lock cylinders will not fail to operate.
- ▶ Shelves will not bend under max. load of 250 lb.

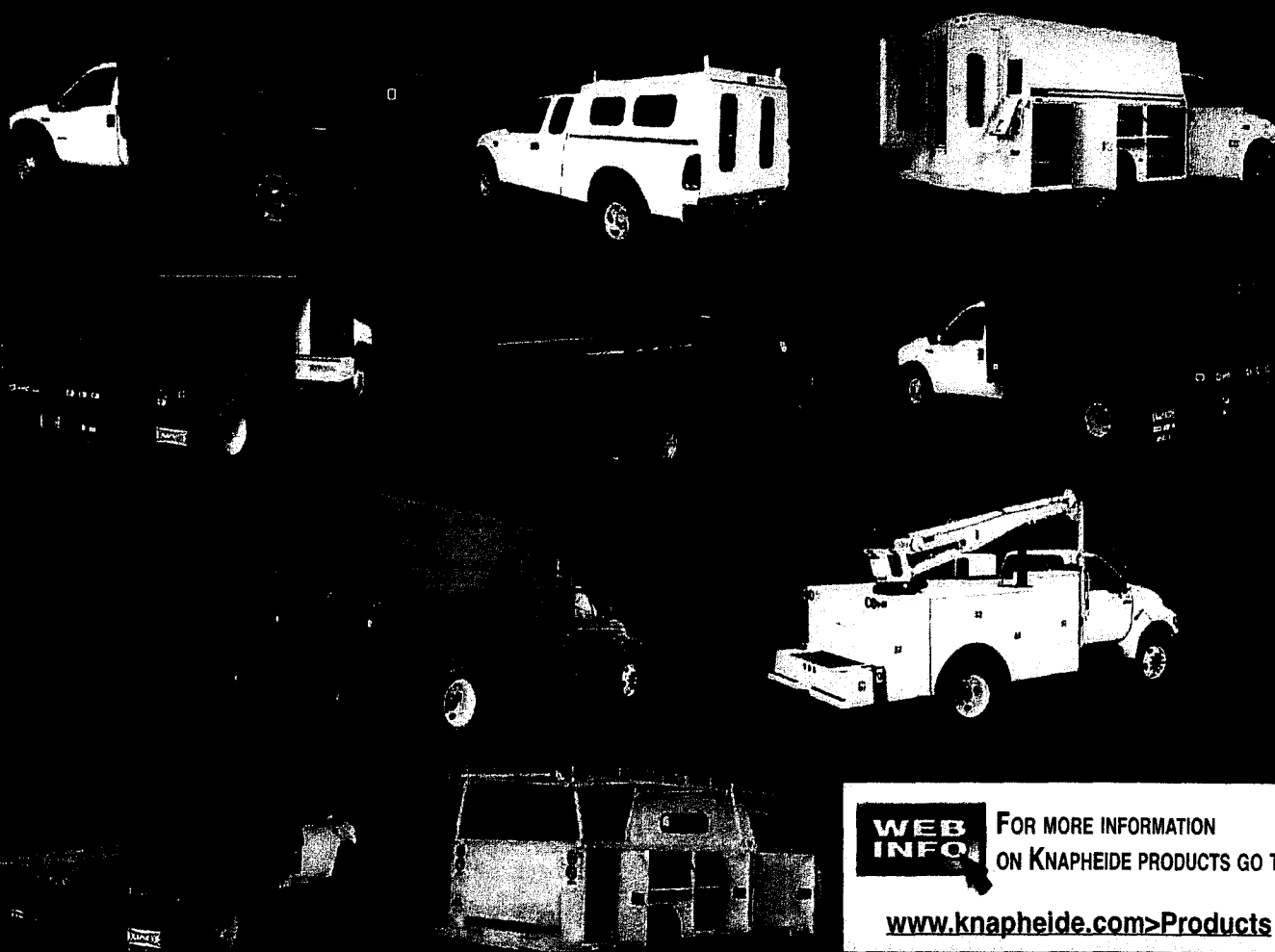
Defects from workmanship and/or material not specified above are covered with a one (1) year warranty.



FOR MORE INFORMATION ON
WARRANTY GO TO:

www.knapheide.com>Products>Service Body>Warranty

From the industry's most modern manufacturing plant...
...come the highest quality and most complete line of truck bodies



**WEB
INFO**

FOR MORE INFORMATION
ON KNAPHEIDE PRODUCTS GO TO:

www.knapheide.com>Products

The Knapheide Manufacturing Company
1848 Westphalia Strasse
Quincy, Illinois 62305

(217) 222-7131

www.knapheide.com

knapheide@knapheide.com

L62F 10M 410 F

KNAPHEIDE

SINCE 1848

Quality You Ask For By Name

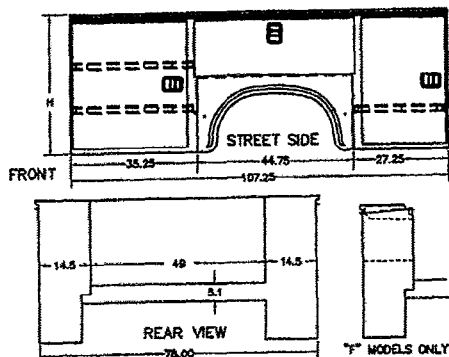
Copyright © 2010 The Knapheide Manufacturing Company

For more information:



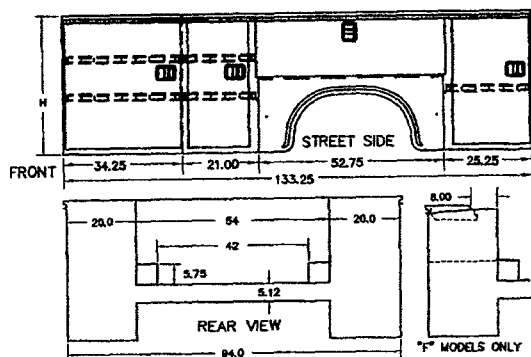
Specifications subject to change without notice.

60" CA SRW



BODIES	MODEL	TYPE	HEIGHT	WEIGHT*
	6108J	Standard	40"	1338 lb.
	6108LPJ	Low Profile	36"	1276 lb.
	6108FJ	Flip Top	37.25"	1411 lb.
TRUCKS	CHASSIS CAB	CAB	WB	GVWR
	F30/F31	Reg.	141"	10,000/15,000 lb.
	X30/X31	Super	182"	10,000/15,000 lb.
	W30/W31	Gray	176"	10,000/15,000 lb.

84" CA DRW



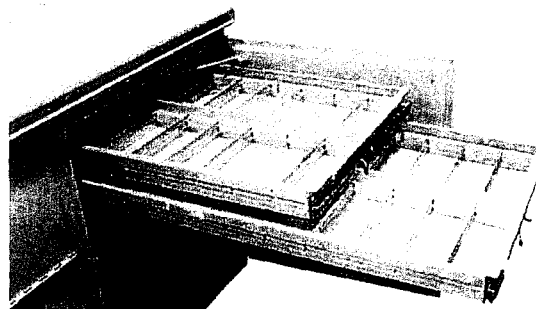
BODIES	MODEL	TYPE	HEIGHT	WEIGHT*
	6132D54J	Standard	40"	1818 lb.
	6132D54LPJ	Low Profile	36"	1740 lb.
	6132D54FJ	Flip Top (L)	37.25"	1904 lb.
	6132D54FJ4D	Flip Top (H)	41.25"	1982 lb.
	6132XWJ*	Standard	40"	1769 lb.
TRUCKS	CHASSIS CAB	CAB	WB	GVWR
	F30/F31	Reg.	141"	10,000/15,000 lb.
	X30/X31	Super	182"	10,000/15,000 lb.
	W30/W31	Gray	176"	10,000/15,000 lb.

108" CA DRW Body model 6157D54J available for F4G, 4H, 5G & 5H chassis with 189" WB, Regular cab.

Plus 50 Models

(50% more effective storage capacity)

All models shown in *italics* in charts at left are available as plus 50



Plus 50 models feature transverse compartment in curb side front vertical extending to street side compartment back.

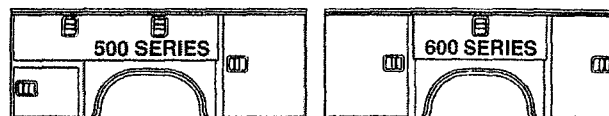
- 40" high bodies have (3) drawer unit with 8.5" high tunnel under drawers.
- 36" and 37.25" high bodies have (2) drawer unit with 8" high tunnel under drawers.
- W and D54 models have 69" long drawers with 46" extension. All other models have 59" long drawers with 41" extension.
- Drawers are 24" wide (20" clear) and 3" high, and are removeable.
- Ball bearing drawer guides for ease of movement.
- Drawers are 250 lb. rated.
- Drawers have hemmed dividers on 4" centers.

WEB INFO

FOR MORE INFORMATION ON PLUS 50 BODIES GO TO:

www.knapheide.com>Products>Service Body
>Specifications>Plus 50 Series Service Bodies

COMPARTMENTATION



700 Series has 500 Series configuration on curb side and 600 Series on street side. 500 and 700 Series available on most models.

STANDARD SHELVING

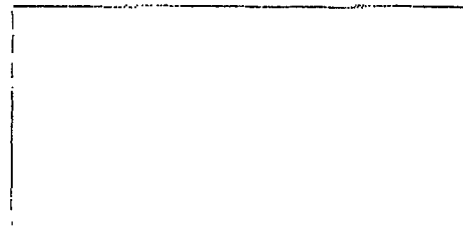
- Two (2) adjustable divider shelves & dividers, street & curb side front vertical comp. (1st & 2nd vertical 132" bodies only)
- One (1) adjustable divider shelf & dividers, street and curb side second front vertical compartment (157" bodies)
- One (1) adjustable divider shelf & dividers, street and curb side full height rear vertical compartment
- One (1) adjustable divider shelf & dividers, curb side horizontal compartment

WEB INFO

FOR MORE INFORMATION ON BODY MODELS AND SPECIFICATIONS GO TO:

www.knapheide.com>Products>Service Body
>Specifications>Standard Service Bodies

Prepared For:
CITY OF MCALESTER

**2012 Ram 3500****• VEHICLE REPORT**

2012 Ram 3500 4WD Crew Cab 165" ST

Price Component

Base Price

Total Options

Vehicle Subtotal

Advert/Adjustments

Destination Charge

TOTAL VEHICLE PRICE

River Side AutoPlex

with Knapheide
SERVICE Body Bed.

DELIVERED PRICE

\$47,920.00

Thanks.
Jim Cortassa

7 PAGES

Prepared For:
CITY OF MCALESTER

2012 Ram 3500

• VEHICLE REPORT

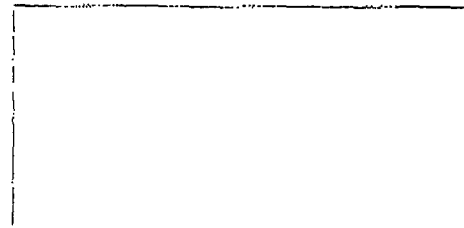
2012 Ram 3500 CUMMINS 4WD Crew Cab 169" ST

Code	Description
D28L92	2012 Ram 3500 4WD Crew Cab 169" ST

Code	Description
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

Code	Description
	NATIONAL DELIVERY ADJUSTMENT
	NATIONAL DELIVERY
	EMISSIONS
NAS	50-STATE EMISSIONS
	REAR WHEEL CONFIGURATION
WL1	SINGLE REAR WHEELS (REQ: AR9 Single Rear Wheel Group)
	ENGINE
ETJ	6.7L I6 CUMMINS TURBO-DIESEL ENGINE (STD)
	TRANSMISSION
DG7	6-SPEED AUTOMATIC TRANSMISSION W/O -inc: 3.73 axle ratio, trans oil cooler, tip start
	CPOR PKG
2FA	2FA ST CUSTOMER PREFERRED ORDER SELECTION PKG -inc: 6.7L I6 turbo-diesel engine; 6-speed auto trans "Upon selection of this pkg, the cost of powertrain components will be added"
	AXLE RATIO
DME	3.73 REAR AXLE RATIO
	WHEELS
WGS	17" X 8.0" CHROME-CLAD STEEL WHEELS (REQ: AR9 Single Rear Wheel Group) (REQ: AED Chrome Appearance Group)
	TIRES

Prepared For:
CITY OF MCALESTER



2012 Ram 3500

• VEHICLE REPORT

2012 Ram 3500 028L00 4WD Crew Cab 150" ST

Code	Description
TT5	LT265/70R17E ON/OFF-ROAD OWL TIRES (REQ: AR9 Single Rear Wheel Group)
	PRIMARY PAINT
PW7	BRIGHT WHITE
	PAINT SCHEME
	STANDARD PAINT
	SEAT TRIM
V9V3	DARK SLATE/MEDIUM GRAYSTONE INTERIOR, CLOTH 40/20/40 SPLIT-BENCH SEAT (REQ: AJY Popular Equipment Group)
	ADDITIONAL EQUIPMENT
AJY	ST POPULAR EQUIPMENT GROUP -inc: cloth 40/20/40 split bench seat, carpeted floor covering, front/rear floor mats, SIRIUS satellite radio w/1-year service, remote keyless entry
AED	CHROME APPEARANCE GROUP -inc: 17" x 6.0" steel wheels, bright wheel skins, bright front/rear bumpers, bright grille (w/AR9 Single Rear Wheel Group-inc: 17" x 8.0" chrome-clad steel wheels) "Late Availability"
AR9	SINGLE REAR WHEEL GROUP -inc: 17" x 7.5" styled steel wheels, 10,100# GVWR, LT265/70R17E all-season BSW tires, electronic stability control (N/A w/AHQ Max Tow Pkg) "Deletes STD Clearance Lamps" "CREDIT"
ADB	PROTECTION GROUP -inc: transfer case skid plate shield
ADE	COLD WEATHER GROUP -inc: engine block heater, winter front grille cover
NHT	DUAL TRANSMISSION OIL COOLER (REQ: DGT Auto Trans)
XHC	TRAILER BRAKE CONTROL
LN7	ADD CAB CLEARANCE LAMPS (REQ: AR9 Single Rear Wheel Group)
CK9	CARPETED FLOOR COVERING DELETE (REQ: AJY ST Popular Equipment Group) "Deletes floor mats & restores STD black vinyl floor covering"

OPTIONS TOTAL

Prepared For:
CITY OF MCALESTER



2012 Ram 3500

• VEHICLE REPORT

2012 Ram 3500 D350L25 4WD Crew Cab 169" ST

Mechanical

- 6.7L I6 Cummins turbo-diesel engine
- 6-speed manual transmission w/OD
- 3.42 rear axle ratio
- Electronically-controlled throttle
- HD engine cooling
- Manual shift-on-the-fly transfer case
- Anti-spin rear axle differential
- 11.5" dual rear wheel axle ring gear diameter
- Four wheel drive
- 730-amp maintenance-free battery
- 160-amp alternator
- 8' pickup box
- Class IV receiver hitch
- Trailer tow wiring -inc: 4-pin connector
- 7-pin trailer wiring harness
- Tow hooks
- 12200# GVWR
- HD front shock absorbers
- HD rear shock absorbers
- Front stabilizer bar
- Pwr steering
- Pwr 4-wheel anti-lock disc brakes
- Diesel exhaust brake

Exterior

- 17" x 6.0" argent steel wheels (N/A w/AR9 Single Rear Wheel Group)

Prepared For:
CITY OF MCALESTER



2012 Ram 3500

• VEHICLE REPORT

2012 Ram 3500 (DRLS) 4WD Crew Cab 150" ST

- LT235/80R17E all-season BSW tires (N/A w/AR9 Single Rear Wheel Group)
- Dual rear wheels
- Center wheel hubs
- 17" steel spare wheel
- Full-size spare tire
- Winch-type spare tire carrier
- Black front bumper
- Black rear bumper
- Front air dam
- Black grille
- Body-color headlamp filler panel
- Auto headlamps
- Cab clearance lamps
- Box & rear fender lamps
- Cargo lamp
- Black pwr trailer tow mirrors -inc: supplemental signals, courtesy lamps, heated glass
- Tinted glass windows
- Variable-speed intermittent windshield wipers
- Front license plate bracket
- Locking tailgate
- Black door handles

Entertainment

- Media Center 130 -inc: AM/FM stereo w/CD/MP3 player
- Audio Input Jack
- (6) speakers

Prepared For:
CITY OF MCALESTER

**2012 Ram 3500****• VEHICLE REPORT**

2012 Ram 3500 68L68 4WD Crew Cab 159" ST

- Fixed long mast antenna

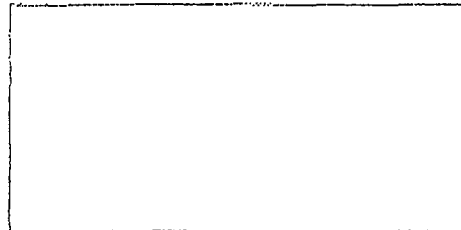
Interior

- HD vinyl 40/20/40 split-bench seat
- Rear folding bench seat
- Black vinyl floor covering
- Mini floor console
- Tilt steering column
- Sentry Key theft-deterrent system
- Instrument cluster w/display screen
- Vehicle info center
- 120-MPH primary speedometer
- Pwr windows w/front one-touch up/down
- Pwr accessory delay
- Pwr locks
- Speed control
- Air conditioning
- 12V auxiliary pwr outlet
- Driver/passenger assist handles
- Rear dome lamp
- Black instrument panel bezel
- Rear underseat compartment storage
- 2nd row in-floor storage bins

Safety

- Advanced multistage front airbags
- Supplemental side airbags
- Child safety door locks

Prepared For:
CITY OF MCALESTER



2012 Ram 3500

• VEHICLE REPORT

2012 Ram 3500 Diesel 4x4 Crew Cab 145" ST

- Front/rear side curtain airbags
- Front height-adjustable shoulder belts
- Dual-note horn

David Medley

From: Ryan Roberson [Ryan@hudifleet.com]
Sent: Wednesday, November 30, 2011 12:06 PM
To: David Medley
Subject: STATE CONTRACT

To Whom It May Concern:

In regards to quote # 111411G this vehicle was awarded by the State of Oklahoma to Riverside Autoplex of Poteau in conjunction with State Contract number SW035 Commodity Code - 10000009344

In regards to quote # 110111E this vehicle was awarded by the State of Oklahoma to Hudiburg Auto Group in conjunction with State Contract number SW035 Commodity Code - 10000009336

Thanks,

RYAN ROBERSON

800-934-4159

405-737-3389

405-739-6701 - FAX

11/30/2011



McAlester City Council

AGENDA REPORT

Meeting Date: December 13, 2011
Department: Public Works
Prepared By: John C. Modzelewski, PE
Date Prepared: December 5, 2011

Item Number: 9
Account Code:
Budgeted Amount:
Exhibits: 1

Subject

Consider, and act upon, declaring certain vehicles and equipment surplus property in accordance with the Code of Ordinances Sec 2- 286 and authorize the City Manager to sell them in accordance with the Code of Ordinances Sec 2- 287.

Recommendation

Motion to declare certain vehicles and equipment surplus property and authorizing the sale of them.

Discussion

Various departments have several vehicles and pieces of equipment that are either no longer in service or not repairable. The vehicles and equipment to be declared surplus and sold are:

Vehicle Number	Make and Model	Serial and VIN Numbers
UTM-40	1991 International dump truck	11HTSCNKN5NH428437
Landfill	John Deere 210C Loader	T0210CC793925
Parks - 6	John Deere F710	MOF710x030255
Animal Control	2002 Chevy S-10	1GCCS19W228202623
Utility Office - 2	2001 Chevy S-10	1GCCS14W628161503
Cemetery	1997 Crown Vic	2FALP71W1VX217768
One ton truck- S6	1996 Dodge	1B7MF36C3TS629070
Dump truck- WW4	1991 Dodge	1B6ME36COMS350216
PK 30	2000 Crown Vic	2FAFP71W1YX206786
1518 Batwing Brushhog		
Three (3) Flatbed Trailer		
Power curber		

Approved By

	Initial	Date
Department Head	JCM	12/5/11
City Manager	P. Stasiak	12/5/11

VEHICLES TO BE PRESENTED AS SURPLUS

DECEMBER 13, 2011

<u>YEAR</u>	<u>MODEL</u>	<u>VIN</u>
1998	Crown Victoria	2FAFP71W1WX192207
1993	Caprice	1G1BL5371PR137890
2000	Crown Victoria	2FAFP71W5YX206774
2000	Crown Victoria	2FAFP71W6YX20678
2000	Crown Victoria	2FAFP71W7YX111522
2000	Crown Victoria	2FAFP71W2YX206778
2003	Crown Victoria	2FAFP71W6YX107275
2000	Crown Victoria	2FAFP71W7YX206789
1997	Taurus	1FALP52U6VG316917

Attachment for City Council Agenda on December 13, 2011



McAlester City Council

AGENDA REPORT

Meeting Date:	December 13, 2011	Item Number:	10
Department:	Planning & Community Development	Account Code:	N/A
Prepared By:	Peter J. Stasiak, CM	Budgeted Amount:	N/A
Date Prepared:	December 1, 2011	Exhibits:	(4) See Below

Subject

Consider and act upon a change in zoning from R1-B (Single Family Residential District) to C-3 (General Commercial District)

Recommendation

Motion to approve and act upon changing the existing zoning R1-B (Single Family Residential District) to C-3 (General Commercial District) and authorizing the Mayor to sign the attached Ordinance.

Discussion

The applicant is requesting the zoning change from R1-B (Single Family Residential District) to C-3 (General Commercial District). The McAlester Planning and Zoning Commission met on November 15, 2011 and voted to recommend approval of the re-zone. The re-zone includes Lot 1, 2, 3, & 5 in Block 372, in the City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma. 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

PJS

12/6/11

[illegible]

1-1

AREA OF REQUEST

R-1B

CHOCTAW AVENUE

CHICKASAW AVENUE

CHEROKEE AVENUE

WADE WATTS BLVD

CARL ALBERT PARKWAY

LOT DIMENSIONS: 150', 100', 110', 120', 130', 140', 150', 160', 170', 180', 190', 200', 210', 220', 230', 240', 250', 260', 270', 280', 290', 300', 310', 320', 330', 340', 350', 360', 370', 380', 390', 400', 410', 420', 430', 440', 450', 460', 470', 480', 490', 500', 510', 520', 530', 540', 550', 560', 570', 580', 590', 600', 610', 620', 630', 640', 650', 660', 670', 680', 690', 700', 710', 720', 730', 740', 750', 760', 770', 780', 790', 800', 810', 820', 830', 840', 850', 860', 870', 880', 890', 900', 910', 920', 930', 940', 950', 960', 970', 980', 990', 1000', 1010', 1020', 1030', 1040', 1050', 1060', 1070', 1080', 1090', 1100', 1110', 1120', 1130', 1140', 1150', 1160', 1170', 1180', 1190', 1200', 1210', 1220', 1230', 1240', 1250', 1260', 1270', 1280', 1290', 1300', 1310', 1320', 1330', 1340', 1350', 1360', 1370', 1380', 1390', 1400', 1410', 1420', 1430', 1440', 1450', 1460', 1470', 1480', 1490', 1500', 1510', 1520', 1530', 1540', 1550', 1560', 1570', 1580', 1590', 1600', 1610', 1620', 1630', 1640', 1650', 1660', 1670', 1680', 1690', 1700', 1710', 1720', 1730', 1740', 1750', 1760', 1770', 1780', 1790', 1800', 1810', 1820', 1830', 1840', 1850', 1860', 1870', 1880', 1890', 1900', 1910', 1920', 1930', 1940', 1950', 1960', 1970', 1980', 1990', 2000', 2010', 2020', 2030', 2040', 2050', 2060', 2070', 2080', 2090', 2100', 2110', 2120', 2130', 2140', 2150', 2160', 2170', 2180', 2190', 2200', 2210', 2220', 2230', 2240', 2250', 2260', 2270', 2280', 2290', 2300', 2310', 2320', 2330', 2340', 2350', 2360', 2370', 2380', 2390', 2400', 2410', 2420', 2430', 2440', 2450', 2460', 2470', 2480', 2490', 2500', 2510', 2520', 2530', 2540', 2550', 2560', 2570', 2580', 2590', 2600', 2610', 2620', 2630', 2640', 2650', 2660', 2670', 2680', 2690', 2700', 2710', 2720', 2730', 2740', 2750', 2760', 2770', 2780', 2790', 2800', 2810', 2820', 2830', 2840', 2850', 2860', 2870', 2880', 2890', 2900', 2910', 2920', 2930', 2940', 2950', 2960', 2970', 2980', 2990', 3000', 3010', 3020', 3030', 3040', 3050', 3060', 3070', 3080', 3090', 3100', 3110', 3120', 3130', 3140', 3150', 3160', 3170', 3180', 3190', 3200', 3210', 3220', 3230', 3240', 3250', 3260', 3270', 3280', 3290', 3300', 3310', 3320', 3330', 3340', 3350', 3360', 3370', 3380', 3390', 3400', 3410', 3420', 3430', 3440', 3450', 3460', 3470', 3480', 3490', 3500', 3510', 3520', 3530', 3540', 3550', 3560', 3570', 3580', 3590', 3600', 3610', 3620', 3630', 3640', 3650', 3660', 3670', 3680', 3690', 3700', 3710', 3720', 3730', 3740', 3750', 3760', 3770', 3780', 3790', 3800', 3810', 3820', 3830', 3840', 3850', 3860', 3870', 3880', 3890', 3900', 3910', 3920', 3930', 3940', 3950', 3960', 3970', 3980', 3990', 4000', 4010', 4020', 4030', 4040', 4050', 4060', 4070', 4080', 4090', 4100', 4110', 4120', 4130', 4140', 4150', 4160', 4170', 4180', 4190', 4200', 4210', 4220', 4230', 4240', 4250', 4260', 4270', 4280', 4290', 4300', 4310', 4320', 4330', 4340', 4350', 4360', 4370', 4380', 4390', 4400', 4410', 4420', 4430', 4440', 4450', 4460', 4470', 4480', 4490', 4500', 4510', 4520', 4530', 4540', 4550', 4560', 4570', 4580', 4590', 4600', 4610', 4620', 4630', 4640', 4650', 4660', 4670', 4680', 4690', 4700', 4710', 4720', 4730', 4740', 4750', 4760', 4770', 4780', 4790', 4800', 4810', 4820', 4830', 4840', 4850', 4860', 4870', 4880', 4890', 4900', 4910', 4920', 4930', 4940', 4950', 4960', 4970', 4980', 4990', 5000', 5010', 5020', 5030', 5040', 5050', 5060', 5070', 5080', 5090', 5100', 5110', 5120', 5130', 5140', 5150', 5160', 5170', 5180', 5190', 5200', 5210', 5220', 5230', 5240', 5250', 5260', 5270', 5280', 5290', 5300', 5310', 5320', 5330', 5340', 5350', 5360', 5370', 5380', 5390', 5400', 5410', 5420', 5430', 5440', 5450', 5460', 5470', 5480', 5490', 5500', 5510', 5520', 5530', 5540', 5550', 5560', 5570', 5580', 5590', 5600', 5610', 5620', 5630', 5640', 5650', 5660', 5670', 5680', 5690', 5700', 5710', 5720', 5730', 5740', 5750', 5760', 5770', 5780', 5790', 5800', 5810', 5820', 5830', 5840', 5850', 5860', 5870', 5880', 5890', 5900', 5910', 5920', 5930', 5940', 5950', 5960', 5970', 5980', 5990', 6000', 6010', 6020', 6030', 6040', 6050', 6060', 6070', 6080', 6090', 6100', 6110', 6120', 6130', 6140', 6150', 6160', 6170', 6180', 6190', 6200', 6210', 6220', 6230', 6240', 6250', 6260', 6270', 6280', 6290', 6300', 6310', 6320', 6330', 6340', 6350', 6360', 6370', 6380', 6390', 6400', 6410', 6420', 6430', 6440', 6450', 6460', 6470', 6480', 6490', 6500', 6510', 6520', 6530', 6540', 6550', 6560', 6570', 6580', 6590', 6600', 6610', 6620', 6630', 6640', 6650', 6660', 6670', 6680', 6690', 6700', 6710', 6720

[illegible]

ORDINANCE NO. _____

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: LOT 1, 2, 3, & 5 IN BLOCK 372, IN THE CITY OF MCALESTER, FORMERLY SOUTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM R-1B (SINGLE FAMILY RESIDENTIAL DISTRICT) TO C-3 (GENERAL COMMERICAL 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:

LOT 1, 2, 3, & 5 IN BLOCK 372, IN THE CITY OF MCALESTER, FORMERLY SOUTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM R-1B (SINGLE FAMILY RESIDENTIAL DISTRICT) TO C-3 (GENERAL COMMERICAL DISTRICT)

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
NOVEMBER 15, 2011**

To: McAlester Planning & Zoning Commission
From: Peter Stasiak
Date: November 10, 2011

Case: PC #392, Rezone

APPLICANT(S):	Terry English #12 Colonial McAlester, OK 74501	Mike Kirk 30 East Choctaw McAlester, OK 74501
	Derrick McIntosh 1009 E. Chickasaw McAlester, OK 74501	Vandell Downing 11244 NE 41 st Oklahoma City, OK 73084

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

BLOCK NUMBER: 372

GENERAL DESCRIPTION:

Applicant is requesting a change in zoning from R-1B (Single Family Residential District) to C-3 (General Commercial District)

NOTIFICATIONS:

City of McAlester (Sewer & Water)
City of McAlester (Engineering)
CenterPoint Gas
Allegiance Communications
AT&T
American Electric Power/PSO
McAlester News Capital (Publication)

October 30, 2011

PROPERTY OWNER NOTIFICATION:

Property Owners within 300 feet	37
Notification receipts received	26
Notification letters returned unclaimed	9
Notification letters still out	2

ATTACHMENTS:

City Area Zoning Map	Attached
Map of requested area	Attached
300 foot radius map	Attached
Application	Attached

STAFF RECOMMENDATION:

Staff recommends approval of the zoning change from R-1B to C-3.

McAlester Planning Commission Minutes

Tuesday, November 15, 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: 9

Mark Emmons	John McNally	Robert Way	Karen Stobaugh
Harvey Bollinger	Denise Lewis	Susan Kanard	Karl Scifres
Primus Moore			

Commissioners Absent: 1

Ross Eaton

Item 2 Approval of Minutes from August 16, 2011

A motion made by John McNally to approve the minutes as written was seconded by Karl Scifres.

The vote was 9-0 as follows:

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

NAY: None

Motion Carried

GENERAL BUSINESS:

Item 3 Discussion and Action on P. C. #392 Request to Rezone: Lot 1, 2, 3, & 5 in Block 372, in the City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma

City Manager Peter Stasiak gave the staff report and stated that the applicants are Terry English, Mike Kirk, Derrick McIntosh, and Vandell Downing. Mr. Stasiak stated the applicants were requesting a change in zoning from R-1B (Single Family Residential District) to C-3 (General Commercial District). Staff recommends approval of zoning at this time.

Terry English, applicant, stated the property is located ½ block off of Carl Albert Parkway behind Walgreens. Mr. English doesn't feel the property is suited for residential since it is so close to a commercial zone. Mr. English also stated that he does not have any plans for the property at this time.

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

The vote was 9-0 as follows:

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

NAY: None

Motion carried.

Item 4 Discussion and Recommendation on Wyandotte Avenue/Wade Watts Merger

Commissioner Emmons explained that this ordinance has gone through all the proper channels and has been brought back to the Planning Commission for final approval. The ordinance makes one set of rules/regulations for both areas.

City Manager Pete Stasiak stated the ordinance is very well done, just need to make a couple of adjustments/corrections. Mr. Stasiak asked about the 12,000 sq. ft. minimum. Most lots in this area are only 75 feet wide with a depth of 120 feet deep which only gives 9,000 sq. ft per lot. Was the purpose of making the lot requirement 12,000 sq. ft. instead of 9,000 sq. ft. so future business wouldn't be built close together? Mr. Stasiak asked the Planning Commission if he could make the adjustments/corrections before the ordinance is passed on to the City Council for approval.

Sam Mason, 6th Ward Councilman, spoke in favor of the proposal being made to merge the two, but need to make sure the ordinances are amended properly before being forwarded to the City Council.

A motion made by Harvey Bollinger was seconded by John McNally to approve the merger with the corrections and the amendments made to the ordinances and be forwarded to the City Council for approval.

The vote was as follows 9-0:

Aye: Kandard, Scifres, Moore, Bollinger, Stobaugh, Way, McNally, Lewis, Emmons

Nay: Way

Motion carried.

Item 5 New Business

There was no new business

Item 6 Staff Report

Mr. Stasiak spoke of the new Braum's being built on Carl Albert Parkway and the new bowling alley that recently opened. He also talked about the construction that is about to begin on Elk Road and Mr. Voss's building being built. He told the Commission about the

new traffic signals that will go up at Strong and Wyandotte/Wade Watts and other future projects that the City has going on.

Item 7 Commission Report

Commissioner Emmons asked if a new date had been set for the previous meeting that did not have a quorum. Mr. Stasiak will look at dates and notify the commission members.

Item 8 Adjournment

A motion made by Primus Moore was seconded by John McNally to adjourn the meeting at 7:00 PM.

The vote was 9-0 as follows:

AYE: Emmons, McNally, Lewis, Kanard, Scifres, Moore, Bollinger, Stobaugh, Way
NAY: None

Motion carried.

Council Chambers
Municipal Building
November 22, 2011

The McAlester Airport Authority met in a Regular session on Tuesday, November 22, 2011, at 6:00 P.M. after proper notice and agenda was posted November 21, 2011.

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

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

- Approval of the Minutes from the November 8, 2011 Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending November 15, 2011. *(Toni Ervin, Interim Chief Financial Officer)* in the amount of \$1,300.82.
- Confirm action taken on City Council Agenda Item 2, approval of City of McAlester, Oklahoma, GASB 54 Governmental Fund Balance Policy amendment. *(Toni Ervin, Interim CFO)*
- Confirm action taken on City Council Agenda Item 5, Consider, and act upon, an Ordinance restricting the use, occupation or lease of Municipal Public Property, and establishing policies and procedures for the authorization of such uses. *(Sam Mason, Ward 6 Councilman)*

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

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

Vice-Chairman Browne declared the motion carried.

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

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

Vice-Chairman Browne declared the motion carried.

ATTEST:

Kevin Priddle, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
November 22, 2011

The McAlester Public Works Authority met in a Regular session on Tuesday, November 22, 2011, at 6:00 P.M. after proper notice and agenda was posted November 21, 2011.

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

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

- Approval of the Minutes from the November 8, 2011 Regular Meeting of the McAlester Public Works Authority (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item C, regarding claims ending November 1, 2011. (*Toni Ervin, Interim Chief Financial Officer*) in the amount of \$90,857.53.
- Confirm action taken on City Council Agenda Item 1, an Ordinance amending Ordinance No. 2392 which established the budget for fiscal year 2011-2012; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Toni Ervin, Interim CFO*)
- Confirm action taken on City Council Agenda Item 2, a Partnership Request by Kellye Medley, Committee President/Event Coordinator of the Ryan McAfee Memorial Scholarship Fund, for the use of the Southeast Expo Center for the Matthew West Concert scheduled December 4, 2011 by partnering with them in the amount of \$1125.00. (*Jerry Lynn Wilson, Expo Manager*)
- Confirm action taken on City Council Agenda Item 3, approval of Change Order No. 1 for the Water Treatment Plant Filter & Clearwell Improvements with J.S. Haren Company of Athens, Tennessee. (*David Medley, P.E., Utilities Director*)
- Confirm action taken on City Council Agenda Item 4, request for addition of a 4-man Utility Maintenance Crew to the Utility Maintenance Department for repair and replacement of streets, sidewalks, and curbing upon Utility Repair Operations. (*David Medley, P.E., Utilities Director*)
- Confirm action taken on City Council Agenda Item 5, an Ordinance restricting the use, occupation or lease of Municipal Public Property, and establishing policies

and procedures for the authorization of such uses. (*Sam Mason, Ward 6 Councilman*)

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

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

Vice-Chairman Browne declared the motion carried.

There being no further business to come before the Authority, Mr. Garvin moved for the meeting to be adjourned, seconded by Mr. Mason.

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

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

Vice-Chairman Browne declared the motion carried.

Kevin Priddle, Chairman

ATTEST:

Cora Middleton, Secretary