



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, March 27, 2012 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington

Steve Harrison	Mayor
Weldon Smith	Ward One
Vacant	Ward Two
Travis Read	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

David Massey, Central Christian Church

ROLL CALL

CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

CONSENT AGENDA

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

- A. Approval of Claims for March 7 through March 20, 2012 (*Toni Ervin, Chief Financial Officer*)
- B. Authorize the Mayor to sign a Fulfillment Agreement between Oklahoma Tourism and Recreation Commission and City of McAlester for costs of postage to distribute the new McAlester Guide Fulfillment Program Agreement. (*Steve Harrison, Mayor*)

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.

- A PUBLIC HEARING FOR PROPOSED FY 2011-2012 COMMUNITY DEVELOPMENT BLOCK GRANT – ECONOMIC DEVELOPMENT INFRASTRUCTURE FINANCING (CDBG-EDIF) FOR THE HAMPEL OIL WATERLINE/RAILROAD CROSSING PROJECT AT STEVEN TAYLOR INDUSTRIAL PARK.
- AN ORDINANCE RELATING TO ECONOMIC DEVELOPMENT WITHIN THE CITY OF McALESTER, OKLAHOMA, PROVIDING FOR MANDATORY PROVISION OF EMPLOYMENT AND BENEFICIARY INFORMATION TO BE FURNISHED BY ANY ENTITY USING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDED INFRASTRUCTURE IMPROVEMENTS.

SCHEDULED BUSINESS

- 1. Discussion, and possible action to expend funds to attend the McAlester Stampede in Washington D.C. (*Gene Walker, Vice Chairman, McAlester Defense Support Association (MDSA)*)

Executive Summary

The MDSA Leadership and Citizens will have meetings with Congressional staff and Senators/Representatives on specific topics related to the McAlester Army Ammunition Depot.

- 2. Discussion, CDBG-EDIF documents, (Statement of Compliance, Ordinance Job Tracking, Resolution Accepting and Job Tracking) to be approved after notification of CDBG-EDIF Grant is funded. (*Cora Middleton, City Clerk, and Millie Vance, Private Consultant*)

Executive Summary

Discussion only of CDBG-EDIF related documents. To be considered after notification of award of Grant.

3. Consider, and act upon, Resolution to apply for CDBG-EDIF Funds from the Oklahoma Department of Commerce (ODOC) for the CDBG-EDIF – Hampel Oil Distributors, Inc. Water Line/Railroad Crossing Project. *(Cora Middleton, City Clerk, and Millie Vance, Private Consultant)*

Executive Summary

Motion to approve Resolution to apply for CDBG-EDIF Funds from the Oklahoma Department of Commerce (ODOC) for the CDBG-EDIF – Hampel Oil Distributors, Inc. Water Line/Railroad Crossing Project.

4. Consider, and act upon, adopting Residential Anti-Displacement Plan for CDBG-EDIF – Hampel Oil Distributors, Inc. Water Line/Railroad Crossing Project. *(Cora Middleton, City Clerk, and Millie Vance, Private Consultant)*

Executive Summary

Motion to adopt Residential Anti-Displacement Plan for CDBG-EDIF – Hampel Oil Distributors, Inc. Water Line/Railroad Crossing Project.

5. **Tabled from Previous Meeting.** Discussion and possible action to enter into a Participation Agreement with Today In America. *(Peter J. Stasiak, City Manager)*

Executive Summary

Discussion and possible action to enter into a Participation Agreement with Today In America for filming of a five minute segment on the attributes of McAlester Oklahoma and authorizing the Mayor to sign the appropriate documents.

6. Consider and act upon awarding bid in the amount of \$51,971.98, for one new and unused tractor with flail mower to Grissom LLC of Prague, Oklahoma. *(Mel Priddy, Director of Community Services)*

Executive Summary

Motion to approve the award of bid to Grissom LLC for tractor with flail mower.

7. Consider, and act upon approval of bid to Bob Hurley Ford of Oklahoma City, for the purchase of one (1) new and unused 2013 Ford Police Interceptor patrol car. *(Darrell Miller, Asst. Police Chief)*

Executive Summary

Motion to approve the low bid of \$27,717.00 to Bob Hurley Ford of Oklahoma City for the purchase of one (1) new and unused 2013 Ford Police Interceptor Patrol Car.

8. Consider, and act upon, award of bid to Altivia Chemical Solutions for the supply of the chemicals for the McAlester Water Treatment Plant on a unit price basis the following chemicals: aluminum sulfate, 40% polymer, and copper sulfate. *(David Medley, P.E., Utilities Director)*

Executive Summary

Motion to award of bid for Items 1, 6, and 8 of the March, 2012 to August, 2012 Water Treatment Plant Chemical Chemicals, after review and approval by the City Attorney's Office, with Altivia Chemical Solutions of Houston, Texas at the unit prices per the attached bid tabulation and agreement.

9. Consider, and act upon, award of bid to Southwest Chemical Service for the supply of the chemicals for the McAlester Water Treatment Plant on a unit price basis the following chemicals: 30% caustic, polyphosphate, and 40% Polymer (Dadmac). *(David Medley, P.E., Utilities Director)*

Executive Summary

Motion to award of bid for Items 3, 4, and 6 of the March 16, 2012 to August, 2012 Water Treatment Plant Chemical Chemicals, after review and approval by the City Attorney's Office, with Southwest Chemical Service of McAlester, Oklahoma at the unit prices per the attached bid tabulation and agreement.

10. Consider, and act upon, award of bid to Brentag Southwest for the supply of the chemicals for the McAlester Water Treatment Plant on a unit price basis the following chemicals: chlorine and activated carbon. *(David Medley, P.E., Utilities Director)*

Executive Summary

Motion to award of bid for Items 2, and 5 of the September, 2011 to March, 2012 to August, 2012 Water Treatment Plant Chemical Chemicals, after review and approval by the City Attorney's Office, with Brentag Southwest of Nowata, Oklahoma at the unit prices per the attached bid tabulation and agreement.

11. Consider, and act upon, a resolution declaring a vacancy on the City Council and setting the election dates for Ward 2. *(Cora Middleton, City Clerk)*

Executive Summary

Motion to approve resolution declaring a vacancy on the City Council and setting the election date for Ward 2.

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**MAYORS COMMENTS AND COMMITTEE APPOINTMENTS**

- Audit & Finance Advisory Committee
- Mpower Committee
- Charter Committee

RECESS COUNCIL MEETING

CONVENE AS McALESTER AIRPORT AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the March 13, 2012 Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending March 20, 2012. *(Toni Ervin, Chief Financial Officer)*

ADJOURN MAA

CONVENE AS McALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the March 13, 2012 Regular Meeting of the McAlester Public Works Authority *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending March 20, 2012. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 2, a Resolution to apply for CDBG-EDIF Funds from the Oklahoma Department of Commerce (ODOC) for the CDBG-EDIF – Hampel Oil Distributors, Inc. Water Line/Railroad Crossing Project. *(Cora Middleton, City Clerk, and Millie Vance, Private Consultant)*
- Confirm action taken on City Council Agenda Item 3, Resolution to apply for CDBG-EDIF Funds from the Oklahoma Department of Commerce (ODOC) for the CDBG-EDIF – Hampel Oil Distributors, Inc. Water Line/Railroad Crossing Project. *(Cora Middleton, City Clerk, and Millie Vance, Private Consultant)*
- Confirm action taken on City Council Agenda Item 4, adopting Residential Anti-Displacement Plan for CDBG-EDIF – Hampel Oil Distributors, Inc. Water Line/Railroad Crossing Project. *(Cora Middleton, City Clerk, and Millie Vance, Private Consultant)*
- Confirm action taken on City Council Agenda Item 8, award of bid to Altivia Chemical Solutions for the supply of the chemicals for the McAlester Water Treatment Plant on a unit price basis the following chemicals: aluminum sulfate, 40% polymer, and copper sulfate. *(David Medley, P.E., Utilities Director)*
- Confirm action taken on City Council Agenda Item 9, award of bid to Southwest Chemical Service for the supply of the chemicals for the McAlester Water Treatment

Plant on a unit price basis the following chemicals: 30% caustic, polyphosphate, and 40% Polymer (Dadmac). *(David Medley, P.E., Utilities Director)*

- Confirm action taken on City Council Agenda Item 10, award of bid to Brentag Southwest for the supply of the chemicals for the McAlester Water Treatment Plant on a unit price basis the following chemicals: chlorine and activated carbon. *(David Medley, P.E., Utilities Director)*

ADJOURN MPWA

CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the February 28, 2012, Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- Approval of Retirement Benefit Payments for the Period of March 2012. *(Toni Ervin, Interim Chief Financial Officer)*

RECONVENE COUNCIL MEETING

EXECUTIVE SESSION

Recess into Executive Session in compliance with Section Title 25 Section 307 B.2 & 4 et.seq. Oklahoma Statutes, to wit:

- 1) Proposed executive session pursuant to Title 25, Sec. 307 (B) (2 & 4) to discuss negotiations concerning employees and representatives of employee groups: FOP
- 2) Proposed executive session pursuant to Title 25, Sec. 307 (B) (2) to discuss negotiations concerning employees and representatives of employee groups: IAFF
- 3) 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; Mary Baird v. City of McAlester, Case No. C-09-244; Jerry McCormick v. McAlester, USDC ED OK 11-CV-166; Michelle & Jerry McCormick v. McAlester, et.al., USDC ED OK 12-CV-62; Jerry Few v. McAlester, et.al., Pittsburg County, CJ-10-039; Kozel v. City of McAlester USDC ED OK 2011-CIV-361-JHP; City of McAlester vs. IAFF (Declaratory Judgment Action)(CV-2012-8); Cox et al v. City of McAlester, Oklahoma USDC ED OK 12-CV-100- KEW.

RECONVENE INTO OPEN SESSION

Take any action as a result from Executive Session.

- 1) Consider, and Act Upon the Fraternal Order of Police, Lodge 97, 2012-2013 Contract.

ADJOURNMENT

CERTIFICATION

I certify that this Notice of Meeting was posted on this _____ day of _____ 2012 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

CLAIMS FROM

**MARCH 7, 2012
THRU
MARCH 20, 2012**

3/22/2012 12:52 PM
 PACKET: 07923 CLAIMS FOR 3/27/2012
 VENDOR SET: 01
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	TIMMY ADAMS	I-201203143493	01 -5865207	CLOTHING ALLO TIMMY ADAMS: BOOT ALLOWANCE	059096	100.00
	DENNIS LALLI	I-201203143494	01 -5652207	CLOTHING ALLO DENNIS LALLI: BOOT ALLOWANCE	059097	95.00
	CHARLEY GILBERTSON	I-201203143495	01 -5652207	CLOTHING ALLO CHARLEY GILBERTSON: BOOT ALLW	059098	95.00
01-A00170	ADA PAPER CO.					
		I-339686-1	01 -5548202	OPERATING SUP JANITORIAL SUPPLIES	059112	15.88
		I-540367	01 -5548203	REPAIRS & MAI JANITORIAL SUPPLIES	059112	478.12
01-A00200	ADAMS TRUE VALUE					
		I-226116	01 -5547206	CHEMICALS CHEMICALS FOR CEMETERY	059113	127.00
01-A00267	AIRGAS					
		I-9004371106	01 -5432202	OPERATING SUP OXYGEN SUPPLIES AS NEEDED	059114	227.37
		I-9004506190	01 -5432202	OPERATING SUP OXYGEN SUPPLIES AS NEEDED	059114	176.57
		I-9901352671	01 -5432202	OPERATING SUP OXYGEN SUPPLIES AS NEEDED	059114	174.55
01-A00362	ALLEGIANCE COMMUNICATIO					
		I-201203073459	01 -5542328	INTERNET SERV INTERNET SVS-STIPE CENTER	059049	72.95
		I-201203073459	01 -5320328	INTERNET SERV INTERNET SVS-DET DIV	059049	116.75
		I-201203143488	01 -5542328	INTERNET SERV INTERNET SVS-PARKS	059100	75.65
		I-201203143488	01 -5548328	INTERNET SERV INTERNET SVS-FAC MAINT	059100	75.65
		I-201203143488	01 -5865328	INTERNET SERV INTERNET SVS-STREETS T/C	059100	75.65
		I-201203143488	01 -5431328	INTERNET SERV INTERNET SVS-N FIRE ST	059100	62.95
01-A00435	ALWAYS WELDING					
		I-3-9-12	01 -5865218	STREET REPAIR FAB STREET DRAINS	059117	850.00
01-A00500	AMERICAN MUNICIPAL SERV					
		I-201203193502	01 -2105	COLLECTION AG COLLECTION FEES DUE-COURT	059119	14,761.30
01-A00751	ATWOODS					
		I-884/9	01 -5542207	CLOTHING ALLO PARKS	059120	100.00
		I-885/9	01 -5865207	CLOTHING ALLO STREETS	059120	100.00
		I-886/9	01 -5542207	CLOTHING ALLO PARKS	059120	99.99
		I-887/9	01 -5542207	CLOTHING ALLO PARKS	059120	100.00
		I-888/9	01 -5547207	CLOTHING ALLO CEMETERY	059120	100.00
		I-894/9	01 -5542207	CLOTHING ALLO PARKS	059120	100.00
		I-895/9	01 -5542207	CLOTHING ALLO PARKS	059120	100.00
		I-896/9	01 -5547207	CLOTHING ALLO CEMETERY	059120	100.00
		I-899/9	01 -5542207	CLOTHING ALLO PARKS	059121	79.99
		I-903/9	01 -5548207	CLOTHING ALLO FACILITY MAINT	059121	89.99
		I-904/9	01 -5544207	CLOTHING ALLO RECREATION	059121	89.99
		I-905/9	01 -5865207	CLOTHING ALLO STREETS	059121	89.99
		I-912/9	01 -5542207	CLOTHING ALLO PARKS	059121	79.99
		I-914/9	01 -5547207	CLOTHING ALLO CEMETERY	059121	89.99
		I-917/9	01 -5547207	CLOTHING ALLO CEMETERY	059122	94.99
		I-919/9	01 -5548207	CLOTHING ALLO FACILITY MAINT	059122	64.99
		I-921/9	01 -5865207	CLOTHING ALLO STREETS	059122	99.99

PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS		continued			
		I-924/9	01 -5865207	CLOTHING ALLO STREETS	059122	99.99
		I-929/9	01 -5542207	CLOTHING ALLO PARKS	059123	100.00
		I-934/9	01 -5542207	CLOTHING ALLO PARKS	059123	69.94
		I-935/9	01 -5542207	CLOTHING ALLO PARKS	059123	100.00
		I-960/9	01 -5547207	CLOTHING ALLO CEMETERY	059124	79.99
		I-974/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059124	76.97
		I-978/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059124	41.55
		I-981/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059125	65.90
		I-982/9	01 -5544203	REPAIRS & MAI PAINT FOR SBC TRAILER	059125	72.80
		I-992/9	01 -5549202	OPERATING SUP MISC REPAIR & MAINT ITEMS	059125	45.44
		I-C32166/9	01 -5865207	CLOTHING ALLO STREETS	059125	100.00
		I-C34293/9	01 -5865207	CLOTHING ALLO STREETS	059125	100.00
		I-C34303/9	01 -5865207	CLOTHING ALLO STREETS	059125	100.00
		I-C40006/9	01 -5653207	CLOTHING ALLO HUMAN RES	059126	100.00
		I-C43828/9	01 -5865207	CLOTHING ALLO STREETS	059126	100.00
01-B00207	BFN OPERATIONS LLC					
		I-288936	01 -5542203	REPAIRS & MAI 10 TREES FOR PARKS	059132	357.00
01-C00100	CLEET					
		I-201203143497	01 -2100	CLEET PAYABLE CLEET FEES DUE	059102	7,223.06
01-C00202	CARTRIDGE WORLD					
		I-106873	01 -5542202	OPERATING SUP OFFICE SUPPLIES	059134	253.14
01-C00209	CASCO INDUSTRIES					
		I-111055	01 -5431202	OPERATING SUP BUNKER BOOTS FOR FIREMAN	059135	315.00
01-C00245	CATHEY & ASSOCIATES, L.					
		I-30796	01 -5542316	REPAIRS & MAI GARAGE DOOR REPAIRS	059235	305.00
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201203073458	01 -5215314	GAS UTILITY GAS UTIL-STIPE CTR	059051	736.22
		I-201203073458	01 -5215314	GAS UTILITY GAS UTIL-FIRE STATION 3	059051	472.68
		I-201203073458	01 -5215314	GAS UTILITY GAS UTIL-1600 COLLEGE AVE	059051	704.66
		I-201203073458	01 -5215314	GAS UTILITY GAS UTIL-1600 COLLEGE AVE C	059051	371.59
		I-201203143489	01 -5215314	GAS UTILITY GAS UTIL-FIRE ST #2	059103	549.11
01-C00439	CHIEF FIRE & SAFETY CO.					
		I-169297	01 -5431202	OPERATING SUP NAME PATCHES FOR GEAR	059136	158.00
		I-169308	01 -5431203	REPAIRS & MAI MISC PARTS AS NEEDED	059136	214.00
		I-170170	01 -5431203	REPAIRS & MAI MISC PARTS AS NEEDED	059136	138.00
01-C00431	CHIEF SUPPLY CO					
		I-462921	01 -5321202	OPERATING SUP METH LAB TESTS	059137	97.50
		I-465739	01 -5321202	OPERATING SUP METH LAB TESTS	059137	277.50
01-C00462	CITY CARBONIC SALES & S					

PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00462	CITY CARBONIC SALES & S	continued				
		I-41680	01 -5432316	REPAIRS & MAI SCBA TESTING AS NEEDED	059138	217.60
		I-41704	01 -5432316	REPAIRS & MAI SCBA TESTING AS NEEDED	059138	132.00
01-C00472	ICON ENTERPRISES, INC.					
		I-97072	01 -5225401	COMPUTER TECH 100 ADDN'L PGS FOR WEBSIT	059139	2,900.00
01-C00847	CRYSTAL DATA					
		I-186394	01 -5320202	OPERATING EXP PRINTER SUPPLIES	059141	397.27
		I-186469	01 -5320202	OPERATING EXP PRINTER SUPPLIES	059141	105.50
01-C00900	CUSTOM SCREEN PRINTERS					
		I-1094	01 -5431207	CLOTHING ALLO UNIFORM ALLOWANCE	059142	733.00
01-D00130	DATA FLOW					
		I-64109	01 -5211202	OPERATING SUP A/P CHECKS	059143	362.32
01-D00330	DEPT. OF PUBLIC SAFETY					
		I-04-1211099	01 -5321308	CONTRACTED SE TELETYPE RENTAL	059146	350.00
01-E00259	ERGON ASPHALT & EMULSIO					
		I-9400465491	01 -5865218	STREET REPAIR OIL FOR DURA PATCHER	059150	453.95
		I-9400863966	01 -5865218	STREET REPAIR OIL FOR DURA PATCHER	059150	510.06
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201203193511	01 -5865212	FUEL EXPENSE FUEL EXP - STREETS	059151	161.67
		I-201203193511	01 -5547212	FUEL EXPENSE FUEL EXP - CEMETERY	059151	104.49
		I-201203193511	01 -5542212	FUEL EXPENSE FUEL EXP - PARKS	059151	29.76
		I-201203193512	01 -5322212	FUEL EXPENSE FUEL FEE - ANIMAL CONT	059152	614.26
		I-201203193512	01 -5321212	FUEL EXPENSE FUEL FEE - POLICE	059152	9,664.16
		I-201203193512	01 -5431212	FUEL EXPENSE FUEL FEE - FIRE	059152	1,711.53
		I-201203193512	01 -5542212	FUEL EXPENSE FUEL FEE - PARKS	059152	1,854.60
		I-201203193512	01 -5548212	FUEL EXPENSE FUEL FEE - FAC MAINT	059152	631.47
		I-201203193512	01 -5865212	FUEL EXPENSE FUEL FEE - STREETS	059152	4,230.92
		I-201203193512	01 -5544212	FUEL EXPENSE FUEL FEE - REC	059152	43.80
		I-201203193512	01 -5652212	FUEL EXPENSE FUEL FEE - CODES/COM DEV	059152	404.44
		I-201203193512	01 -5225212	FUEL EXPENSE FUEL FEE - IT	059152	129.63
		I-201203193512	01 -5653212	FUEL EXPENSE FUEL FEE - HR/SAFETY	059152	40.34
		I-201203193512	01 -5547212	FUEL EXPENSE FUEL FEE - CEMETERY	059152	357.18
		I-201203193512	01 -5432212	FUEL EXPENSE FUEL FEE - EMS	059152	1,383.45
		I-201203193512	01 -5865212	FUEL EXPENSE FUEL USAGE CREDIT	059152	181.61
01-F00037	FASTENAL					
		I-08MCA104217	01 -5548203	REPAIRS & MAI MISC REPAIR ITEMS	059153	110.94
01-G00130	GALL'S, AN ARMARK CO.,					
		I-512004634	01 -5431207	CLOTHING ALLO UNIFORM ALLOWANCE	059156	68.96
		I-512011615	01 -5431207	CLOTHING ALLO UNIFORM ALLOWANCE	059156	105.31
		I-512023500	01 -5431207	CLOTHING ALLO UNIFORM ALLOWANCE	059156	51.38

VENDOR	NAME	ITEM #	S/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-G00490	GRISOM IMPLEMENT INC					
	I-250412	01 -5542203	REPAIRS & MAI	WEDEATER LINE-PARKS	059157	352.91
	I-252415	01 -5542203	REPAIRS & MAI	WEDEATER LINE-PARKS	059157	46.00
	I-252419	01 -5542203	REPAIRS & MAI	WEDEATER LINE-PARKS	059157	46.91
	I-252568	01 -5542203	REPAIRS & MAI	WEDEATER LINE-PARKS	059157	154.32
01-H00207	HOLIERY INN EXPRESS & S					
	I-11-02173	01 -5320331	EMPLOYEE TRAV	HOSTAGE NEG. SCHOOL	059158	348.04
01-I00110	IMPRESS OFFICE SUPPLY					
	I-033712	01 -5321202	OPERATING SUP	MISC OFFICE SUPPLIES	059160	15.46
	I-033715	01 -5211202	OPERATING SUP	MISC OFFICE SUPPLIES	059160	74.75
	I-033748	01 -5211202	OPERATING SUP	MISC OFFICE SUPPLIES	059160	68.99
01-I00115	INTERMEDIX TECHNOLOGIES					
	I-201203193503	01 -5432308	CONTRACTED SE	BILLING SVS FEE FEB-EMS	059161	8,412.55
01-J00120	TYLER TECHNOLOGIES					
	I-045-192603	01 -5213331	EMPLOYEE TRAV	INCODE TRAINING	059162	1,350.00
01-I00195	INTEGRIS OCCUPATIONAL H					
	I-2012-13472	01 -5431305	PHYSICALS	HAZMAT PHYSICAL	059163	475.00
01-J00110	JACKIE BRANNON CORR. CT					
	I-P194	01 -5542308	CONTRACTED SE	MONTHLY INMATE FEE	059164	92.84
01-J00338	JOB CONSTRUCTION CO INC					
	I-028701	01 -5865218	STREET REPAIR	ASPHALT FOR PATCHING	059165	306.45
	I-028702	01 -5865218	STREET REPAIR	ASPHALT FOR PATCHING	059165	284.89
	I-028703	01 -5865218	STREET REPAIR	ASPHALT FOR REPAIRS	059165	276.94
	I-028704	01 -5865218	STREET REPAIR	ASPHALT FOR PATCHING	059165	1,644.05
01-K00254	KIMBERLY LIZIK					
	I-201203193505	01 -5212308	CONTRACTED SE	CONTRACT SVS-RECEPTIONIST	059169	40.00
01-L00017	L & K MEDICAL, INC.					
	I-10169	01 -5432202	OPERATING SUP	MEDICAL SUPPLIES AS NEEDED	059170	623.25
01-L00067	LABORATORY CONSULTANT S					
	I-033260	01 -5653348	DRUG TESTING/	MONTHLY RANDOM DRUG TESTS	059171	50.00
	I-033261	01 -5653348	DRUG TESTING/	MONTHLY RANDOM DRUG TESTS	059171	51.00
	I-033319	01 -5653348	DRUG TESTING/	MONTHLY RANDOM DRUG TESTS	059171	50.00
01-L00380	LOCKE SUPPLY CO.					
	I-17283615-00	01 -5542203	REPAIRS & MAI	MISC REPAIR & MAINT ITEMS	059172	39.63
	I-17288377-00	01 -5548203	REPAIRS & MAI	MISC REPAIR & MAINT ITEMS	059172	6.02
	I-17324057-00	01 -5548203	REPAIRS & MAI	MISC REPAIR & MAINT ITEMS	059172	62.68
	I-17324306-00	01 -5548203	REPAIRS & MAI	MISC REPAIR & MAINT ITEMS	059172	176.62
	I-17332729-00	01 -5548203	REPAIRS & MAI	MISC REPAIR & MAINT ITEMS	059172	85.49

PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00380	LOCKE SUPPLY CO.		continued			
		I-17332729-01	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059172	340.62
		I-17335179-00	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059172	94.93
		I-17349270-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059172	32.25
01-L00428	LOWE'S CREDIT SERVICES					
		I-00884	01 -5548203	REPAIRS & MAI MISC MAINT SUPPLIES	059173	11.30
		I-01518	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059173	78.52
		I-02148	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059173	11.34
		I-02158	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059173	56.91
		I-909027	01 -5548203	REPAIRS & MAI MISC MAINT SUPPLIES	059173	49.99
		I-909631-1	01 -5548203	REPAIRS & MAI MISC MAINT SUPPLIES	059173	219.94
01-M00083	MARGARET MCMORROW - LOV					
		I-FEB 2012	01 -5210302	CONSULTANTS/L. LEGAL FEES AS NEEDED	059175	688.70
01-M00338	MID-AMERICA SIGNAL					
		I-12-131	01 -5865203	REPAIR & MAIN TRAFFIC CONTROLER	059176	7,580.00
01-M00510	MIRACLE RECREATION EQUI					
		I-721542	01 -5542316	REPAIRS & MAI REPLMT PTS FOR CHADICK	059179	2,323.77
01-M00593	MOST DEPENDABLE FOUNTAI					
		I-1NV24648	01 -5542204	SMALL TOOLS TOOLS FOR FOUNTAIN REPAIR	059236	96.00
01-M00169	MCALESTER REGIONAL HOSP					
		I-2-29-12	01 -5653348	DRUG TESTING/ NEW HIRE DRUG TESTING	059180	45.00
		I-2-29-12	01 -5653348	DRUG TESTING/ NEW HIRE DRUG TESTING	059180	45.00
		I-CITYOFMC 2-29-12	01 -5653348	DRUG TESTING/ PHY CAP. PROFILE TESTING	059180	196.00
01-M00226	MC DONALDS RESTURANT					
		I-00014-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	13.40
		I-0004-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	3.29
		I-0014-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	4.88
		I-0014-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	9.76
		I-004-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	3.29
		I-013-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	10.01
		I-014-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	2.92
		I-014-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	4.88
		I-014-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	6.58
		I-12-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	4.88
		I-13-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	2.29
		I-13-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	5.00
		I-14-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	2.68
		I-14-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	4.88
		I-3-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	9.18
		I-4-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	2.68
		I-A0014-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	4.88
		I-A0014-2012	01 -5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	10.72

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 VENDOR SET: 01
 FUND : 01 GENERAL FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0226	MC DONALDS RESTURANT	continued				
	I-A04-2012	01	-5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	3.29
	I-A4-2012	01	-5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059181	3.29
	I-H004-2012	01	-5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059182	6.58
	I-C004-2012	01	-5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059182	4.88
	I-C04-2012	01	-5321202	OPERATING SUP PRISONER MEALS AS NEEDED	059182	20.72
01-N00061	NATIONAL FIRE PROTECTIO					
	I-525012-2012 DUES	01	-5431330	DUES & SUBSCR MEMBERSHIP DUES	059183	165.00
01-N00250	MCALESTER NEWS CAPITAL					
	I-05605322	01	-5212317	ADVERTISING & PUBLICATIONS AS NEEDED	059184	21.45
	I-05605330	01	-5212317	ADVERTISING & PUBLICATIONS AS NEEDED	059184	23.25
	I-05605404	01	-5652317	ADVERTISING & PUBLICATIONS AS NEEDED	059184	28.95
	I-11-02093	01	-5321202	OPERATING SUP BID AD FOR POLICE CAR	059184	31.03
01-000219	OKLA BUREAU OF NARCOTIC					
	I-201203143498	01	-2103	OBV PAYABLE (DRUG EDUCATION FEES	059105	65.95
01-000220	OKLA CEMETERIES ASSOCIA					
	I-YRLY DUES	01	-5547330	DUES & SUBSCR YEARLY DUES	059190	75.00
01-000222	OKLA CODE ENFORCEMENT A					
	I-11329	01	-5652331	EMPLOYEE TRAV CODE ENF. CONF FEES	059191	200.00
01-000358	OKLA ST DEPT OF HEALTH					
	I-11-02090	01	-5432330	DUES & SUBSCR EMT LICENSE FEE-REED	059053	85.00
01-000531	OKLA MUNICIPAL SERVIC					
	I-035039	01	-5215250	CONTINGENCY - LABOR RELATIONS PGM FEE	059192	550.00
01-000595	OSBT					
	I-201203143496	01	-2101	AFIS PAYABLE AFIS & FORENSIC FEES DUE	059106	3,976.76
	I-201203143496	01	-2102	FORENSICS PAY AFIS & FORENSIC FEES DUE	059106	3,838.77
01-003610	OTA PIKEPASS CENTER					
	I-20120294268	01	-5542202	OPERATING SUP PIKE PASS PRE PAYMENT	059237	61.65
01-P00242	PETER STASIAK					
	I-201203073466	01	-5210331	EMPLOYEE TRAV TRAVEL EXP-INCOG MTG IN TULSA	059054	120.56
	I-201203073467	01	-5210331	EMPLOYEE TRAV TRAVEL EXP-OMAG INS. MTG	059054	212.21
	I-201203143491	01	-5210331	EMPLOYEE TRAV TRAVEL EXP-PERB-IAFF MTG	059107	164.79
01-P00250	PETTY CASH					
	I-201203073469	01	-5865202	OPERATING SUP PETTY CASH REIMB-TRAVEL EXP	059055	26.16
	I-201203073469	01	-5653331	EMPLOYEE TRAV PETTY CASH REIMB-TRAVEL EXP	059055	17.64
	I-201203073469	01	-5211331	EMPLOYEE TRAV PETTY CASH REIMB-TRAVEL EXP	059055	177.56
	I-201203073469	01	-5865218	STREET REPAIR PETTY CASH REIMB-TRAVEL EXP	059055	13.52
	I-201203073469	01	-5211202	OPERATING SUP PETTY CASH REIMB-KEY	059055	1.25

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-P00250	PETTY CASH		continued			
		I-201203073469	01 -5321331	EMPLOYEE TRAV PETTY CASH REIMB-TRAVEL EXP	059055	4.00
		I-201203073469	01 -5321331	EMPLOYEE TRAV PETTY CASH REIMB-TRAVEL EXP	059055	7.13
		I-201203073469	01 -5210331	EMPLOYEE TRAV PETTY CASH REIMB-TRAVEL EXP	059055	19.28
		I-201203073469	01 -5321331	EMPLOYEE TRAV PETTY CASH REIMB-TRAINING EXP	059055	192.52
		I-201203073469	01 -5431331	EMPLOYEE TRAV PETTY CASH REIMB-TRAINING EXP	059055	192.52
		I-201203073469	01 -5321331	EMPLOYEE TRAV PETTY CASH REIMB-TRAVEL EXP	059055	124.50
		I-201203073469	01 -5225331	EMPLOYEE TRAV PETTY CASH REIMB-TRAVEL EXP	059055	87.49
		I-201203073469	01 -5652331	EMPLOYEE TRAV PETTY CASH REIMB-TRAVEL EXP	059055	25.89
		I-201203073469	01 -5865331	EMPLOYEE TRAV PETTY CASH REIMB-CDL LICENSE	059055	84.50
		I-201203073469	01 -5431212	FUEL EXPENSE PETTY CASH REIMB-FUEL EXP	059055	46.53
		I-201203073469	01 -5431331	EMPLOYEE TRAV PETTY CASH REIMB-TRAVEL EXP	059055	57.09
		I-201203073469	01 -5431331	EMPLOYEE TRAV PETTY CASH REIMB-TRAVEL EXP	059055	35.99
		I-201203073469	01 -5865331	EMPLOYEE TRAV PETTY CASH REIMB-CDL LICENSE	059055	88.80
01-P00287	PICALOG					
		I-20832156-66	01 -5865218	STREET REPAIR 2-44"X61" DRAIN COVERS	059194	1,810.00
01-P00510	PRO-KIL, INC					
		I-33016	01 -5431316	REPAIRS & MAI PEST CONTROL-FIRE STATION	059196	96.00
		I-66014	01 -5542308	CONTRACTED SE KIOWA SR CENTER	059196	68.00
		I-66015	01 -5431316	REPAIRS & MAI PEST CONTROL-FIRE STATION	059196	96.00
		I-66017	01 -5431316	REPAIRS & MAI PEST CONTROL-FIRE STATION	059196	96.00
		I-66018	01 -5548316	REPAIRS & MAI PEST CONTROL FOR CITY HAL	059196	150.00
		I-66019	01 -5544308	CONTRACT LABO SEC	059196	106.00
		I-66084	01 -5542308	CONTRACTED SE MONTHLY PEST CONTROL	059196	126.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201203073460	01 -5215313	ELECTRIC UTIL ELECT UTIL-301 W JEFFERSON	059056	38.42
		I-201203073460	01 -5215313	ELECTRIC UTIL ELECT UTIL-LIBRARY	059056	1,562.54
		I-201203073460	01 -5215313	ELECTRIC UTIL ELECT UTIL-313 E CARL ALBERT	059056	38.42
		I-201203073460	01 -5215313	ELECTRIC UTIL ELECT UTIL-STREET ITS	059056	11,968.97
		I-201203073460	01 -5215313	ELECTRIC UTIL ELECT UTIL-GEN	059056	11,549.57
		I-201203143487	01 -5215313	ELECTRIC UTIL ELECT UTIL-302 E FILMORE	059108	38.42
01-R00210	RED RIVER SPECIALIST, I					
		I-364044	01 -5542206	CHEMICALS HERBICIDES FOR PARKS	059197	539.80
01-R00369	RINECO CHEMICAL INDUSTR					
		I-C021633	01 -5865203	REPAIR & MAIN CHEMICAL WASTE DISPOSAL	059198	641.50
01-S00100	SCORPION CONST CO					
		I-11-02208	01 -5542316	REPAIRS & MAI CONCRETE WK AT DEAK	059238	815.06
01-S00190	SECURITY SYS. & ENG. IN					
		I-27650	01 -5548316	REPAIRS & MAI ALARM MONITORING-LIBRARY	059200	60.80
01-S00213	SERVICE PRINTERS, INC.					
		I-95025	01 -5215250	CONTINGENCY - MCALESTER TOURISM BROCHUR	059201	5,617.59

PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00233	SHANNON JOHNSTON					
		I-201203193504	01 -5212308	CONTRACTED SE CONTRACT SVS-RECEPTIONIST	059202	60.00
01-S00540	SOUTHWEST CONST CODES C					
		I-2012 FEES	01 -5652330	DUES & SUBSCR MEMBERSHIP FEES-2 EMP	059204	40.00
01-S00726	STAPLES ADVANTAGE					
		I-14138	01 -5321202	OPERATING SUP MISC OFFICE SUPPLIES	059205	122.14
		I-14162	01 -5210202	OPERATING SUP MISC OFFICE SUPPLIES	059205	469.40
		I-14210	01 -5542202	OPERATING SUP MISC OFFICE SUPPLIES NEED	059205	200.98
		I-15886	01 -5225202	OPERATING SUP MEMORY; HARD DRIVE; ETC	059205	232.26
		I-16411	01 -5225202	OPERATING SUP MEMORY; HARD DRIVE; ETC	059205	69.98
		I-3170040223	01 -5211202	OPERATING SUP MISC OFFICE SUPPLIES	059205	244.18
01-T00010	T. H. ROGERS LUMBER CO.					
		I-450020	01 -5865218	STREET REPAIR MATERIALS NEEDED FOR	059206	582.75
		I-450221	01 -5865218	STREET REPAIR MATERIALS NEEDED FOR	059206	19.05
01-T00540	TREATS SOLUTIONS INC					
		I-057132A	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	059207	243.32
01-T00630	TWIN CITIES READY MIX					
		I-64760	01 -5865218	STREET REPAIR CONCRETE FOR STRONG BLVD	059208	885.00
		I-64905	01 -5865218	STREET REPAIR MISC CONCRETE POURS	059208	2,730.00
		I-64973	01 -5865218	STREET REPAIR CONCRETE FOR MISC POURS	059208	2,366.00
		I-65041	01 -5865218	STREET REPAIR CONCRETE FOR MISC POURS	059208	2,640.00
		I-65175	01 -5865218	STREET REPAIR MISC CONCRETE POURS	059208	2,640.00
		I-SERVICE CHG	01 -5865218	STREET REPAIR CONCRETE FOR STRONG BLVD	059208	31.56
01-U00020	US CELLULAR					
		I-201203073468	01 -5215315	TELEPHONE UTI CELL EXP-GENERAL	059209	1,836.18
01-UC0128	UNITED PACKAGING & SHIP					
		I-106807	01 -5321202	OPERATING SUP OPEN PO FOR MAILING FEES	059211	9.66
01-V00150	VULCAN SIGN					
		I-214521	01 -5865203	REPAIR & MAIN TRAFFIC CONTROL SUPPLIES	059212	654.40
01-W00195	WELDON PARTS INC.					
		I-778475-00	01 -5548223	REPAIRS & MAI LED LTS FOR VEHICLES AND	059214	250.68
01-W00270	WHITE ELECTRICAL SUPPLY					
		C-S1442345.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059216	90.00-
		I-S1431860.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059216	13.96
		I-S1440316.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059216	193.46
		I-S1440316.002	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059216	54.96
		I-S1441324.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059216	128.91
		I-S1442291.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059216	90.00
		I-S1450081.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059216	242.87

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VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-W00270	WHITE ELECTRICAL SUPPLY	continued				
	I-S1450204.001		01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059216	\$6.32
			FUND 01	GENERAL FUND	TOTAL:	150,667.42

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 FUND : 02 MPWA

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	WESLEY SENNETT	1-201203073471	02 -5864207	CLOTHING ALLO WESLEY SENNETT: BOOT ALLOW	059047	100.00
	RYAN CHRISTY	1-201203143492	02 -5973207	CLOTHING ALLO RYAN CHRISTY: BOOT ALLOWANCE	059095	100.00
01-A00033	AT&T					
		1-201203143496	02 -5267315	TELEPHONE UTI PHONE UTIL-DATA LINE	059099	77.60
01-A00103	ACCURATE LABS & MINING					
		1-SU15363	02 -5973203	REPAIRS & MAI WMM LAB SUPPLIES	059111	1,891.23
01-A00170	ADA PAPER CO.					
		1-339634-1	02 -5973203	REPAIRS & MAI JANITORIAL SUPPLIES	059112	63.56
01-A00267	AIRGAS					
		1-1003437902	02 -5974203	REPAIRS & MAI MONTHLY RENTAL FEES	059114	38.75
		1-9901352672	02 -5974203	REPAIRS & MAI MONTHLY RENTAL FEES	059114	54.15
		1-9901352674	02 -5973203	REPAIRS & MAI REFILL FOR BOTTLES	059114	80.93
01-A00272	ALDERSON REGIONAL LANDF					
		1-004052	02 -5864308	CONTRACTED LA ROLL OFF DUMP FEES	059115	6,987.18
01-A00362	ALLEGIANCE COMMUNICATIO					
		1-201203143488	02 -5975328	INTERNET SERV INTERNET SVS-UTH OFF	059100	62.95
01-A00465	AMERICAN COMMUNICATIONS					
		1-57808	02 -5267318	RADIO MAINTEN SIREN SPKERS FOR TORNADO	059118	2,800.00
01-A00582	AT&T					
		1-201203143485	02 -5267315	TELEPHONE UTI PHONE UTIL-INTERNET AT CITY HA	059101	877.90
01-A00751	ATWOODS					
		1-897/9	02 -5216207	CLOTHING ALLO UB&C	059120	79.99
		1-908/9	02 -5975207	CLOTHING ALLO UTILITY MAINT	059121	99.99
		1-909/9	02 -5975207	CLOTHING ALLO UTILITY MAINT	059121	99.99
		1-910/9	02 -5975207	CLOTHING ALLO UTILITY MAINT	059121	100.00
		1-911/9	02 -5974207	CLOTHING ALLO WTP	059121	100.00
		1-915/9	02 -5973207	CLOTHING ALLO WASTE WATER MAINT	059122	64.99
		1-916/9	02 -5975207	CLOTHING ALLO UTILITY MAINT	059122	99.99
		1-918/9	02 -5974207	CLOTHING ALLO WTP	059122	64.99
		1-920/9	02 -5973207	CLOTHING ALLO WASTE WATER MAINT	059122	64.99
		1-922/9	02 -5871207	CLOTHING ALLO ENGINEERING	059122	79.99
		1-923/9	02 -5973207	CLOTHING ALLO WASTE WATER MAINT	059122	99.99
		1-925/9	02 -5973207	CLOTHING ALLO WASTE WATER MAINT	059122	100.00
		1-926/9	02 -5975207	CLOTHING ALLO UTILITY MAINT	059122	94.99
		1-927/9	02 -5975207	CLOTHING ALLO UTILITY MAINT	059122	5.00
		1-928/9	02 -5975207	CLOTHING ALLO UTILITY MAINT	059123	99.99
		1-930/9	02 -5975207	CLOTHING ALLO UTILITY MAINT	059123	100.00
		1-932/9	02 -5974207	CLOTHING ALLO WTP	059123	99.99
		1-938/9	02 -5973207	CLOTHING ALLO WASTE WATER MAINT	059123	89.99

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VENDOR SET: 01

FUND : 02 HPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS			continued		
		I-939/9	02 -5974207	CLOTHING ALLO WTP	059123	99.99
		I-941/9	02 -5974207	CLOTHING ALLO WTP	059123	64.99
		I-946/9	02 -5975207	CLOTHING ALLO UTILITY MAINT	059123	99.99
		I-947/9	02 -5973207	CLOTHING ALLO WASTE WATER MAINT	059123	79.99
		I-948/9	02 -5973207	CLOTHING ALLO WASTE WATER MAINT	059123	99.99
		I-949/9	02 -5974207	CLOTHING ALLO WTP	059124	100.00
		I-952/9	02 -5216207	CLOTHING ALLO UB&C	059124	99.99
		I-954/9	02 -5973207	CLOTHING ALLO WASTE WATER MAINT	059124	100.00
		I-956/9	02 -5973207	CLOTHING ALLO WASTE WATER MAINT	059124	99.99
		I-957/9	02 -5974207	CLOTHING ALLO WTP	059124	100.00
		I-963/9	02 -5864207	CLOTHING ALLO LANDFILL	059124	100.00
		I-964/9	02 -5975207	CLOTHING ALLO UTILITY MAINT	059124	99.99
		I-969/9	02 -5974203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	059124	47.93
		I-971/9	02 -5974203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	059124	62.42
		I-984/9	02 -5975207	CLOTHING ALLO UTILITY MAINT	059125	89.99
		I-C33554/9	02 -5975207	CLOTHING ALLO UTILITY MAINT	059125	100.00
		I-C33556/9	02 -5975207	CLOTHING ALLO UTILITY MAINT	059125	100.00
		I-C34301/9	02 -5975207	CLOTHING ALLO UTILITY MAINT	059125	100.00
		I-C34336/9	02 -5973207	CLOTHING ALLO WASTE WATER MAINT	059125	100.00
		I-C34345/9	02 -5866207	CLOTHING ALLO SANITATION	059125	100.00
		I-C34531/9	02 -5974207	CLOTHING ALLO WTP	059126	100.00
		I-C34579/9	02 -5973207	CLOTHING ALLO WASTE WATER MAINT	059126	100.00
		I-C34802/9	02 -5975207	CLOTHING ALLO UTILITY MAINT	059126	0.05
01-A00770	AUTO PARTS CO					
		I-900962	02 -5974203	REPAIRS & MAI MISC PARTS AS NEEDED	059127	48.69
01-B00108	BARNETT OIL & GAS CONST					
		I-14132	02 -5975218	STREET REPAIR HAULING FEE-GRAVEL	059129	3,920.00
01-B00180	BEMAC SUPPLY					
		I-S1647930.001	02 -5975230	SEWER MAIN RE REPAIR & MAINT SUPPLIES	059131	15.32
		I-S1648588.001	02 -5975230	SEWER MAIN RE REPAIR & MAINT SUPPLIES	059131	31.27
		I-S1648601.001	02 -5975230	SEWER MAIN RE REPAIR & MAINT SUPPLIES	059131	15.32
		I-S1648746.001	02 -5974203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059131	80.68
		I-S1649281.001	02 -5975230	SEWER MAIN RE REPAIR & MAINT SUPPLIES	059131	114.50
01-B00360	BLUE BOOK (USA)					
		I-606548	02 -5973203	REPAIRS & MAI CHEMICAL PUMP	059133	802.94
		I-609920	02 -5973203	REPAIRS & MAI SPILL KIT FOR WWM PLANTS	059133	211.90
		I-610439	02 -5973203	REPAIRS & MAI SPILL KIT FOR WWM PLANTS	059133	304.79
01-D00140	DATAMATIC, LTD					
		I-IN-0000016883	02 -5216316	REPAIRS & MAI REPAIRS TO METER READER	059144	442.50
01-D00540	DOLESE BROTHERS					
		I-5-19089-12	02 -5975218	STREET REPAIR GRAVEL FOR UTM 1-1/2 TON	059147	719.96
		I-5-20915-12	02 -5975218	STREET REPAIR GRAVEL FOR UTM 1-1/2 TON	059147	460.03

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-D00540	DOLESE BROTHERS		continued			
		I-5-21501-12	02 -5975218	STREET REPAIR GRAVEL FOR UTM 1-1/2 TON	059147	1,070.50
		I-5-22053-12	02 -5975218	STREET REPAIR GRAVEL FOR UTM 1-1/2 TON	059147	1,082.91
		I-5-22626-12	02 -5975218	STREET REPAIR GRAVEL FOR UTM 1-1/2 TON	059147	1,073.65
		I-5-23248-12	02 -5975218	STREET REPAIR GRAVEL FOR UTM 1-1/2 TON	059147	1,233.79
		I-5-23837-12	02 -5975218	STREET REPAIR GRAVEL FOR UTM 1-1/2 TON	059147	659.17
01-E00024	STANLEY RAY OWENS DBA E					
		I-1145	02 -5866230	RECYCLING CEN PORT-A-POT RENTAL	059148	100.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201203193511	02 -5216212	FUEL EXPENSE FUEL EXP - UTIL BILLING	059151	559.62
		I-201203193511	02 -5864212	FUEL EXPENSE FUEL EXP - LANDFILL	059151	71.29
		I-201203193511	02 -5866212	FUEL EXPENSE FUEL EXP - SANITATION	059151	1,533.27
		I-201203193511	02 -5871212	FUEL EXPENSE FUEL EXP - ENGINEERING	059151	165.42
		I-201203193511	02 -5974212	FUEL EXPENSE FUEL EXP - WTP	059151	758.47
		I-201203193511	02 -5973212	FUEL EXPENSE FUEL EXP - WWM	059151	1,058.44
		I-201203193511	02 -5975212	FUEL EXPENSE FUEL EXP - UTM	059151	2,986.83
		I-201203193511	02 -5972212	FUEL EXPENSE FUEL EXP - UTIL DIR	059151	175.92
		I-201203193511	02 -5975212	FUEL EXPENSE DISCOUNT	059151	67.41-
		I-201203193512	02 -5216212	FUEL EXPENSE FUEL FEE - UTIL BILLING	059152	71.04
		I-201203193512	02 -5975212	FUEL EXPENSE FUEL FEE - UTM	059152	595.60
01-FC0037	FASTENAL					
		I-0XMCA104012	02 -5974203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	059153	36.55
		I-0XMCA104302	02 -5975230	SEWER MAIN RE BITS FOR DRILLING MANHOLE	059153	345.81
01-F00251	FORT COBB FUEL AUTHORITY					
		I-201203073465	02 -5267314	GAS UTILITY GAS UTIL-HEREFORD LN	059052	947.72
01-G00010	G & C RENTAL CENTER, IN					
		I-11589	02 -5975401	CAPITAL OUTLA ASPHALT ROLLER FOR UTM	059155	15,786.75
01-H00279	HUGHES NET					
		I-B1-245652307	02 -5974328	INTERNET SERV INTERNET SVS FOR WTP	059159	93.50
01-I00110	IMPRESS OFFICE SUPPLY					
		I-033702	02 -5871202	OPERATING SUP MISC OFFICE SUPPLIES	059160	47.76
		I-033719	02 -5871202	OPERATING SUP MISC OFFICE SUPPLIES	059160	40.40
01-J00338	JOB CONSTRUCTION CO INC					
		I-28434	02 -5975218	STREET REPAIR ASPHALT TO REPAIR STREETS	059165	2,691.65
		I-28435	02 -5975218	STREET REPAIR ASPHALT TO REPAIR STREETS	059165	1,222.40
		I-28436	02 -5975218	STREET REPAIR ASPHALT TO REPAIR STREETS	059165	881.90
		I-28437	02 -5975218	STREET REPAIR ASPHALT TO REPAIR STREETS	059165	3,061.66
		I-28438	02 -5975218	STREET REPAIR ASPHALT TO REPAIR STREETS	059165	1,047.04
		I-28439	02 -5975218	STREET REPAIR ASPHALT TO REPAIR STREETS	059165	2,231.78
		I-28440	02 -5975218	STREET REPAIR ASPHALT AS NEEDED FOR	059165	1,502.87

PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/I. ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-K00210	KIAMICHI ELECTRIC COOP.					
		I-201203143490	02 -5267313	ELECTRIC UTIL ELECT UTIL-UTM OFF ON HEREFORD	059104	349.48
01-L00428	LOWE'S CREDIT SERVICES					
		I-01429	02 -5975230	SEWER MAIN RE REPAIR SUPPLIES AS NEEDED	059173	166.26
		I-02127	02 -5974203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	059173	41.01
		I-09249	02 -5974203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	059173	61.03
		I-909502	02 -5974203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	059173	61.85
01-L00429	LOVE BOTTLING CO.					
		I-8104222	02 -5973304	LAB TESTING WATER FOR TESTING	053174	27.00
01-M00480	MILLER GLASS					
		I-12746	02 -5974203	REPAIRS & MAI LOCKS FOR WTP GARAGE DR	059177	67.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-05604760	02 -5974317	ADVERTISING/P OPEN PO-WTP PUBLICATIONS	059184	23.10
		I-05604973	02 -5974317	ADVERTISING/P OPEN PO-WTP PUBLICATIONS	059184	97.35
		I-05605017	02 -5974317	ADVERTISING/P OPEN PO-WTP PUBLICATIONS	059184	74.25
		I-05605223	02 -5974317	ADVERTISING/P OPEN PO-WTP PUBLICATIONS	059184	41.73
01-O00556	OMAG-OK MUNICIPAL ASSUR					
		I-26315	02 -5267321	AUTO INSURANC INSURANCE ADDS-UTM	059193	396.47
		I-26315	02 -5267322	LIABILITY INS INSURANCE ADDS-UTM	059193	25.02
01-P00259	PETTY CASH					
		I-201203073469	02 -5871331	EMPLOYEE TRAV PETTY CASH REIMB-WEBINAR EXP	059055	59.00
		I-201203073469	02 -5972331	EMPLOYEE TRAV PETTY CASH REIMB-TRAVEL EXP	059055	42.32
		I-201203073469	02 -5871331	EMPLOYEE TRAV PETTY CASH REIMB-TRAVEL EXP	059055	7.56
		I-201203073469	02 -5216202	OPERATING SUP PETTY CASH REIMB-SHIPPING FEE	059055	23.70
01-P00560	PUBLIC SERVICE/AEP					
		I-201203073460	02 -5267313	ELECTRIC UTIL ELECT UTIL-MPWA	059056	38,321.31
		I-201203073460	02 -5267313	ELECTRIC UTIL ELECT UTIL-RECYCLE CTR	059056	54.60
01-R00600	RURAL WATER DISTRICT #1					
		I-201203073464	02 -5267316	WATER UTILITY WATER UTIL-LANDFILL	059057	963.12
01-S00530	SOUTHWEST CHEMICAL SERV					
		I-94005	02 -5974206	CHEMICALS CAUSTIC FOR WTP USE	059203	4,850.88
01-S00580	AT & T					
		I-201203073463	02 -5267315	TELEPHONE UTI PHONE UTIL-MPWA	059058	2,467.24
01-S00726	STAPLES ADVANTAGE					
		I-13142	02 -5974203	REPAIRS & MAI OFFICE SUPPLIES FOR DEQ	059205	47.98
01-U00020	US CELLULAR					
		I-201203073468	02 -5267315	TELEPHONE UTI CELL EXP-MPWA	059059	723.20

PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-U00020	US CELLULAR		continued			
		T-201203073468	02 -5975328	INTERNET SERV INTERNET SVS-UTM	059009	51.90
01-U00051	UTILITY SUPPLY CO.					
		T-058462	02 -5975235	WATER MAIN RE 2-30" REPAIR CLAMPS	059209	3,802.28
		I-058463	02 -5975235	WATER MAIN RE WATER METERS & PARTS	059209	183.02
		I-058464	02 -5975235	WATER MAIN RE REPAIR SUPPLIES AS NEEDED	059209	46.20
		I-058523	02 -5975235	WATER MAIN RE REPAIR SUPPLIES AS NEEDED	059209	164.46
		I-058524	02 -5975235	WATER MAIN RE WATER METERS & PARTS	059209	1,559.25
		I-058751	02 -5975235	WATER MAIN RE REPAIR SUPPLIES AS NEEDED	059209	111.10
		I-058753	02 -5975235	WATER MAIN RE REPAIR SUPPLIES AS NEEDED	059209	104.38
		I-058754	02 -5975235	WATER MAIN RE REPAIR SUPPLIES AS NEEDED	059209	67.80
		I-058756	02 -5975235	WATER MAIN RE WATER METERS & PARTS	059209	1,214.22
		I-058757	02 -5975235	WATER MAIN RE WATER METERS & PARTS	059209	364.04
		I-058758	02 -5975235	WATER MAIN RE REPAIR SUPPLIES AS NEEDED	059209	55.08
		I-058759	02 -5975235	WATER MAIN RE REPAIR SUPPLIES AS NEEDED	059209	16.10
01-U00128	UNITED PACKAGING & SHIP					
		I-106803	02 -5973316	REPAIRS & MAI OPEN PO FOR SHIPPING	059211	35.29
		I-106806	02 -5973316	REPAIRS & MAI OPEN PO FOR SHIPPING	059211	34.31
01-W00270	WHITE ELECTRICAL SUPPLY					
		I-S1451361.001	02 -5973203	REPAIRS & MAI REPAIR & MAINT ITEMS	059216	196.79
01-Z00010	ZEE MEDICAL INC					
		I-0021976333	02 -5973203	REPAIRS & MAI FIRST AID SUPPLIES	059218	42.43
		I-0021976342	02 -5973203	REPAIRS & MAI FIRST AID SUPPLIES	059218	83.36
			FUND	02 MPWA	TOTAL:	124,081.74

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 VENDOR SET: 01
 FUND : 03 AIRPORT AUTHORITY

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00751	RTWOODS					
		I-883/9	03 -5876207	CLOTHING ALLO AIRPORT	059120	79.99
		I-890/9	03 -5876207	CLOTHING ALLO AIRPORT	059120	89.99
		I-907/9	03 -5876207	CLOTHING ALLO AIRPORT	059121	79.99
01-P00015	FLEETCOR TECHNOLOGIES					
		I-201203193511	03 -5876212	FUEL EXPENSE FUEL EXP - AIRPORT	059151	281.88
01-P00560	PUBLIC SERVICE/AEP					
		I-201203073460	03 -5876313	ELECTRIC UTIL ELECT UTIL-AIRPORT	059056	1,157.34
01-U00020	US CELLULAR					
		I-201203073468	03 -5876315	TELEPHONE UTI CELL EXP-AIRPORT	059059	27.60
			FUND	03 AIRPORT AUTHORITY	TOTAL:	1,716.79

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PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-P00560	PUBLIC SERVICE/AEP					
		I-201203073460	05 -5218313	ELECTRIC UTIL ELECT UTIL-PARKING AUTH	059056	105.96
			FUND	05 PARKING AUTHORITY	TOTAL:	105.96

PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	CAROL HAMMONTREE	I-201203073470	08 -5549207	CLOTHING ALLO CAROL HAMMONTREE: BOOT ALLOW	059046	75.95
01-A00276	A LEROY DICK					
		I-201203193508	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	059116	98.79
01-A00751	ATWOODS					
		I-407/42	08 -5549207	CLOTHING ALLO NUTRITION	059120	79.99
01-D00213	DEBBIE COMPTON					
		I-201203193506	08 -5549308	CONTRACT SERV CONTRACTED MEAL DELVIERY	059145	150.00
		I-201203193507	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	059145	125.43
01-E00207	EMMA E. BELLIS					
		I-201203193509	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	059149	165.00
		I-201203193510	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	059149	122.10
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201203193512	08 -5549212	FUEL EXPENSE FUEL FEE - NUTRITION	059152	825.75
01-U00020	US CELLULAR					
		I-201203073468	08 -5549315	TELEPHONE UTI CELL EXP-NUTRITION	059059	82.50
			FUND	08 NUTRITION	TOTAL:	1,725.51

PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00132	STEARNS, CONRAD & SCHMI	I-0185549	09 -5864327	SUB TITLE D E GRD WTR & GAS MONITORING	059199	1,180.00
			FUND	09	LANDFILL RES./SUB-TITLE DTOTAL:	1,180.00

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FUND : 27 TOURISM FUND

PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS					
		I-90279	28 -5654207	CLOTHING ALL EXPO	059121	99.99
		I-91379	28 -5654207	CLOTHING ALL EXPO	059121	89.99
		I-93679	28 -5654207	CLOTHING ALL EXPO	059123	89.99
01-C00202	CARTRIDGE WORLD					
		I-106748	28 -5654202	OPERATING SUP PRINT CARTRIDGES	359134	32.00
		I-106762	28 -5654202	OPERATING SUP PRINT CARTRIDGES	059134	24.30
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201203143489	28 -5654314	GAS UTILITY GAS UTIL-EXPO	059103	4,349.00
01-C00823	COUNTRY MART					
		I-42906303139	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	059140	18.60
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201203193512	28 -5654212	FUEL EXPENSE FUEL FEE - EXPO	059152	232.06
01-H00279	HUGHES NET					
		I-B1-245328059	28 -5654316	REPAIRS & MAINT INTERNET SVS-EXPO	059159	372.13
01-J00110	JACKIE BRANNON CORR. CT					
		I-F205	28 -5654308	CONTRACT SERV INMATE FEES	059164	84.78
01-L00428	LOWE'S CREDIT SERVICES					
		I-09427	29 -5654203	REPAIR & MAINT VACCUUM	059173	60.64
01-N00250	MCALESTER NEWS CAPITAL					
		I-05605047	28 -5654317	ADVERTISING & BID AD FOR REPL. CARPET	359184	29.20
01-U00020	US CELLULAR					
		I-201203073468	28 -5654315	TELEPHONE UTI CELL EXP-EXPO	059059	110.40
01-W00040	WALMART COMMUNITY BRC					
		I-05719	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	059213	149.44
			FUND	28 SE EXPO CENTER	TOTAL:	5,742.32

PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00033	AT&T					
		I-201203073462	29 -5324315	TELEPHONE UTI PHONE UTIL-911 WIRELESS	059048	228.36
		I-201203143486	29 -5324401	CAPITAL OUTLA PHONE UTIL-911 EQUIP LEASE	059099	2,403.33
01-A00581	AT&T					
		I-201203073461	29 -5324315	TELEPHONE UTI PHONE UTIL-HOST CIRCUIT 911	059050	781.25
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201203193512	29 -5324212	FUEL EXPENSE FUEL FEE - 911	059152	110.57
01-S00586	AT & T					
		I-201203073463	29 -5324315	TELEPHONE UTI PHONE UTIL-E 911	059058	1,939.30
01-U00020	US CELLULAR					
		I-201203073468	29 -5324315	TELEPHONE UTI CELL EXP-E 911	059059	27.60
			FUND 29 E-911	TOTAL:		5,490.41

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PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-K00005	K-BAR CO CONSTRUCTION					
		I-13198	30 -5211360	ECONOMIC DEVE DIESEL AS NEEDED	059167	7,683.00
01-M00489	MILLIGAN LAND SURVEYING					
		I-1572	30 -5652302	CONSULTANTS SURVEY LAND FOR ROAD	059178	500.00
01-W00040	WALMART COMMUNITY BRC					
		I-02630	30 -5652302	CONSULTANTS SUPPLIES FOR TR MSTR MTG	059213	55.86
			FUND 30	ECONOMIC DEVELOPMENT	TOTAL:	8,238.86

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FUND : 32 GIFTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00100	SCORPION	CONST CD				
		I-11-02129	32 -5215405	CAPITAL OUTLA ADA CONCRETE WORK	059238	751.52
		I-11-02209	32 -5215405	CAPITAL OUTLA ADA SIDE WALK AT DEA	059238	312.22
			FUND 32	GIFTS & CONTRIBUTIONS	TOTAL:	1,063.74

PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOCDS					
		I-891/9	35 -5862207	CLOTHING ALLO FLEET MAINT	059120	100.00
		I-898/9	35 -5862207	CLOTHING ALLO FLEET MAINT	059120	100.00
		I-968/9	35 -5862203	REPAIRS & MAI OPEN PO FOR SMALL PARTS	059124	415.95
		I-990/9	35 -5862203	REPAIRS & MAI OPEN PO FOR SMALL PARTS	059125	16.99
01-A00770	AUTO PARTS CO					
		C-900722 CR	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059127	47.07-
		I-898274	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059127	47.07
		I-899951	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059127	154.71
		I-900175	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059127	29.67
		I-900176	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059127	107.46
		I-900225	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059127	93.07
		I-900228	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059127	21.98
		I-900643	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059127	51.49
		I-900755	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059127	56.48
		I-900797	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059127	179.90
		I-900881	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059127	24.49
		I-900883	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059127	37.55
		I-900909	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059127	35.11
		I-900967	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059128	6.38
		I-901275	35 -5862203	REPAIRS & MAI OIL FILTERS FOR PARKS	059128	267.42
01-B00150	BEALES GOODYEAR TIRES					
		I-MC-192198	35 -5862203	REPAIRS & MAI EMER TIRE REPAIR ON EMS	059130	124.88
		I-MC-192264	35 -5862203	REPAIRS & MAI STOCK TIRES FOR POLICE	059130	1,531.88
		I-MC-192539	35 -5862203	REPAIRS & MAI TIRES FOR CEMETERY VEH.	059130	222.00
		I-MC-192616	35 -5862203	REPAIRS & MAI TIRES FOR CEMETERY VEH.	059130	774.00
		I-MC-192802	35 -5862203	REPAIRS & MAI TIRES FOR WWM VEHICLES	059130	226.94
		I-MC-192803	35 -5862203	REPAIRS & MAI TIRES FOR WWM VEHICLES	059130	150.80
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201203193511	35 -5862212	FUEL EXPENSE FUEL EXP - FLEET MAINT	059151	36.90
		I-201203193512	35 -5862212	FUEL EXPENSE FUEL FEE - FLEET MAINT	059152	613.68
01-G00490	GRISCOM IMPLEMENT INC					
		I-252753	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS AS NEEDED	059157	44.23
		I-252758	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS AS NEEDED	059157	35.72
01-J00350	JO-CO EQUIPMENT					
		I-585	35 -5862203	REPAIRS & MAI SPY NOZZLE FOR DURAPATCH	059166	214.41
01-K00190	YELLOWHOUSE MACHINERY C					
		I-903144	35 -5862203	REPAIRS & MAI MISC PARTS AS NEEDED	059168	33.73
		I-903147	35 -5862203	REPAIRS & MAI MISC PARTS AS NEEDED	059168	60.84
		I-903219	35 -5862203	REPAIRS & MAI REPAIR MANUAL FOR JD 410	059168	218.37
01-O00050	OCT EQUIPMENT, INC.					
		I-P85714	35 -5862203	REPAIRS & MAI RIMS FOR NEW SKIDSTEER	059186	653.84

PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000075	O'REILLY AUTO PARTS					
		I-0230-401854	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059187	2.00
		I-0230-402220	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059187	36.76
		I-0230-402227	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059187	27.60
		I-0230-402237	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059187	44.24
		I-0230-402462	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059187	8.83
		I-0230-402661	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059187	18.60
		I-0230-403739	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059187	7.72
		I-0230-403740	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059187	74.82
		I-0230-403763	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059187	29.04
		I-0230-403854	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059187	4.99
		I-0230-404001	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059187	22.98
		I-0230-404139	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059187	41.62
		I-0230-404177	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059187	43.19
		I-0230-404293	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059187	5.59
		I-0230-404309	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059188	80.42
		I-0230-404426	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059188	27.16
		I-0230-404994	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059188	68.55
		I-0230-405372	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059188	11.19
		I-0230-405556	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059188	20.77
		I-0230-405836	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059188	74.43
		I-0230-405940	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059188	13.77
		I-0230-406327	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059188	67.69
		I-0230-407067	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	059188	35.13
01-000020	US CELLULAR					
		I-201203073468	35 -5862315	TELEPHONE UTI CELL EXP-FLEET MAINT	059059	61.61
01-000126	UNITED LAB.					
		I-05930	35 -5862203	REPAIRS & MAI NUTCRACKER FOR SHOP USE	059210	270.00
01-000195	WELDON PARTS INC.					
		I-5628-91-00 CR OWED	35 -5862203	REPAIRS & MAI MISC SHOP SUPPLIES	059214	99.69
01-000273	BERRY COMPANIES, INC					
		I-07057280	35 -5862203	REPAIRS & MAI ANVIL FOR CHIPPER	059217	114.72
				FUND 35 FLEET MAINTENANCE	TOTAL:	7,953.98

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 36 WORKER'S COMPENSATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00250	PETTY CASH					
		I-201203073469	36 -5215305	SETTLEMENTS PETTY CASH REIMB-TRAVEL EXP	059055	85.00
			FUND 36	WORKER'S COMPENSATION	TOTAL:	85.00

PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-P00305	FRONTIER EQUIP. SALES					
		I-120229MCAL	41 -5975404	CAPITAL OUTLA JET/VACUUM SEWER CLEANER	059154	312,500.00
01-N00271	NIX FORD MERCURY INC.					
		I-11-01996	41 -5542401	CAPITAL OUTLA 2012 4WD WORK TRUCK	059185	26,189.00
		I-11-01997	41 -5542401	CAPITAL OUTLA 2012 4WD WORK TRUCK	059185	26,189.00
01-P00326	PITTARD CONSTRUCTION CO					
		I-PMT #2-69 WTR	41 -5215402	HWY 69 UTILIT HWY 69 UTILITY RELOCATE	059195	141,841.85
01-W00249	WHEELED COACH					
		I-1-311197	41 -5431401	CAPITAL OUTLA NEW AMBULANCE	059215	125,640.00
				FUND 41 CIP FUND	TOTAL:	632,359.85
				REPORT GRAND TOTAL:		940,700.30

** 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)	7,223.06				
	01 -2101	AFIS PAYABLE - COURT	3,976.76				
	01 -2102	FORENSICS PAYABLE (COURT)	3,838.77				
	01 -2103	OBM PAYABLE (COURT)	65.95				
	01 -2105	COLLECTION AGENCY 25% (COU	14,761.00				
	01 -5210202	OPERATING SUPPLIES	469.40	3,200	1,025.57		
	01 -5210302	CONSULTANTS/LABOR RELATION	688.70	90,000	7,743.61		
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	516.84	5,000	368.20		
	01 -5211202	OPERATING SUPPLIES	751.49	6,200	1,650.31		
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	177.56	6,000	1,964.05		
	01 -5212308	CONTRACTED SERVICES	100.00	3,030	2,440.40		
	01 -5212317	ADVERTISING & PRINTING	44.70	3,700	2,014.46		
	01 -5213331	EMPLOYEE TRAVEL & TRAINING	1,350.00	4,435	3,035.00		
	01 -5215250	CONTINGENCY - (CTY MGR)	6,167.58	41,000	15,370.42		
	01 -5215313	ELECTRIC UTILITY	25,196.34	360,000	124,680.31		
	01 -5215314	GAS UTILITY	2,834.26	15,000	10,778.44		
	01 -5215315	TELEPHONE UTILITY	1,836.18	55,000	34,080.97		
	01 -5225202	OPERATING SUPPLIES	302.24	1,949	516.95		
	01 -5225212	FUEL EXPENSE	129.63	1,646	560.68		
	01 -5225331	EMPLOYEE TRAVEL & TRAINING	87.49	6,000	3,371.46		
	01 -5225401	COMPUTER TECHNOLOGY	2,900.00	44,700	10,463.16		
	01 -5320202	OPERATING EXPENSE	502.77	3,000	1,290.50		
	01 -5320328	INTERNET SERVICE	116.75	1,500	449.25		
	01 -5320331	EMPLOYEE TRAVEL & TRAINING	348.04	1,000	591.96		
	01 -5321202	OPERATING SUPPLIES	699.25	13,500	4,690.56		
	01 -5321212	FUEL EXPENSE	9,664.16	112,700	28,319.86		
	01 -5321308	CONTRACTED SERVICES	350.00	15,000	4,620.00		
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	328.15	7,500	1,647.87		
	01 -5322212	FUEL EXPENSE	614.26	7,291	2,499.71		
	01 -5431202	OPERATING SUPPLIES	473.00	15,000	4,931.68		
	01 -5431203	REPAIRS & MAINT SUPPLIES	352.00	15,000	3,907.27		
	01 -5431207	CLOTHING ALLOWANCE	958.65	18,500	1,176.66		
	01 -5431212	FUEL EXPENSE	1,758.06	19,639	4,994.79		
	01 -5431305	PHYSICALS	475.00	8,250	6,825.00		
	01 -5431316	REPAIRS & MAINTENANCE	288.00	7,500	3,753.05		
	01 -5431328	INTERNET SERVICE	62.95	2,800	1,163.30		
	01 -5431330	DUES & SUBSCRIPTIONS	165.00	10,000	3,451.00		
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	285.60	10,500	1,212.52		
	01 -5432202	OPERATING SUPPLIES	1,201.74	19,500	1,701.44		
	01 -5432212	FUEL EXPENSE	1,383.45	18,463	4,999.06		
	01 -5432308	CONTRACTED SERVICES	8,412.55	40,500	13,904.65		
	01 -5432316	REPAIRS & MAINTENANCE	349.60	6,000	4,434.16		
	01 -5432330	DUES & SUBSCRIPTIONS	85.00	1,500	115.00		
	01 -5542202	OPERATING SUPPLIES	515.77	5,000	1,012.23		
	01 -5542203	REPAIRS & MAINT SUPPLIES	1,519.44	57,600	8,282.10		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
C1	-5542204	SMALL TOOLS	96.09	2,500	186.66		
01	-5542206	CHEMICALS	539.80	18,148	14,001.04		
01	-5542207	CLOTHING ALLOWANCE	929.86	2,750	106.27		
01	-5542212	FUEL EXPENSE	1,884.36	38,140	14,607.49		
01	-5542308	CONTRACTED SERVICES	286.84	17,000	6,101.22		
01	-5542316	REPAIRS & MAINTENANCE	3,443.83	18,000	4,616.45		
01	-5542328	INTERNET SERVICE	148.60	2,000	738.25		
01	-5544203	REPAIRS & MAINTENANCE SUPP	72.80	4,500	2,577.86		
01	-5544207	CLOTHING ALLOWANCE	89.99	500	119.01		
01	-5544212	FUEL EXPENSE	43.80	3,264	1,503.54		
01	-5544308	CONTRACT LABOR	106.00	29,600	19,238.00		
01	-5547206	CHEMICALS	127.00	4,100	3,381.90		
01	-5547207	CLOTHING ALLOWANCE	464.97	1,250	70.11		
01	-5547212	FUEL EXPENSE	461.67	12,330	2,274.52		
01	-5547330	DUES & SUBSCRIPTIONS	75.00	75	0.00		
01	-5548202	OPERATING SUPPLIES	61.32	1,500	178.98		
01	-5548203	REPAIRS & MAINTENANCE SUPP	2,655.90	50,000	411.10		
01	-5548207	CLOTHING ALLOWANCE	154.98	1,000	199.08		
01	-5548212	FUEL EXPENSE	631.47	6,703	1,914.17		
01	-5548316	REPAIRS & MAINTENANCE	210.00	21,600	6,252.59		
01	-5548328	INTERNET SERVICE	75.65	1,000	319.15		
01	-5652207	CLOTHING ALLOWANCE	190.00	1,000	240.03		
01	-5652212	FUEL EXPENSE	404.44	5,645	2,643.34		
01	-5652317	ADVERTISING & PRINTING	28.95	1,800	1,400.00		
01	-5652330	DUES & SUBSCRIPTIONS	40.00	1,500	1,041.00		
01	-5652331	EMPLOYEE TRAVEL & TRAININ	225.89	1,600	966.84		
01	-5653207	CLOTHING ALLOWANCE	100.00	250	0.00		
01	-5653212	FUEL EXPENSE	40.34	941	560.87		
01	-5653331	EMPLOYEE TRAVEL & TRAININ	17.64	2,000	1,009.08		
01	-5653348	DRUG TESTING/PHYSICALS	437.00	15,000	1,486.05		
01	-5865202	OPERATING SUPPLIES	26.16	4,000	1,766.45		
01	-5865203	REPAIR & MAINT SUPPLIES	8,875.90	75,000	3,990.48		
01	-5865207	CLOTHING ALLOWANCE	889.97	3,438	587.14		
01	-5865212	FUEL EXPENSE	4,219.98	27,400	1,263.06- Y		
01	-5865218	STREET REPAIRS & MAINTENAN	18,044.22	264,000	16,725.81		
01	-5865328	INTERNET SERVICE	75.65	1,500	89.90		
01	-5865331	EMPLOYEE TRAVEL & TRAININ	173.30	1,000	729.03		
02	-5216202	OPERATING SUPPLIES	23.70	18,300	7,858.04		
02	-5216207	CLOTHING ALLOWANCE	179.98	1,000	169.31		
02	-5216212	FUEL EXPENSE	630.66	11,760	6,922.66		
02	-5216316	REPAIRS & MAINTENANCE	442.50	4,800	225.42		
02	-5267313	ELECTRIC UTILITY	38,725.39	505,000	167,150.50		
02	-5267314	GAS UTILITY	947.72	7,000	3,443.30		
02	-5267315	TELEPHONE UTILITY	4,145.94	50,000	11,843.19		
02	-5267316	WATER UTILITY	963.12	8,300	1,120.90		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****		*****GROUP BUDGET*****	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
02	-5267318	RADIO MAINTENANCE	2,800.00	3,000	200.00		
02	-5267321	AUTO INSURANCE - FLEET	396.47	30,000	7,415.23		
02	-5267322	LIABILITY INSURANCE/BONDS	25.02	51,000	13,617.21		
02	-5864207	CLOTHING ALLOWANCE	200.00	1,063	433.00		
02	-5864212	FUEL EXPENSE	70.29	14,100	7,677.37		
02	-5864308	CONTRACTED LANDFILL SERVIC	6,987.18	90,000	14,343.53		
02	-5866207	CLOTHING ALLOWANCE	100.00	250	0.01		
02	-5866212	FUEL EXPENSE	1,533.27	23,520	8,579.79		
02	-5866230	RECYCLING CENTER EXPENSE	100.00	7,000	5,200.00		
02	-5871202	OPERATING SUPPLIES	88.16	3,000	315.15		
02	-5871207	CLOTHING ALLOWANCE	79.99	500	46.01		
02	-5871212	FUEL EXPENSE	165.42	3,528	1,948.69		
02	-5871331	EMPLOYEE TRAVEL & TRAININ	66.56	3,300	1,569.44		
02	-5972212	FUEL EXPENSE	175.92	2,352	1,181.51		
02	-5972331	EMPLOYEE TRAVEL & TRAINING	42.32	500	457.68		
02	-5973203	REPAIRS & MAINT SUPPLIES	3,677.67	85,000	18,457.51		
02	-5973207	CLOTHING ALLOWANCE	1,099.93	3,000	366.35		
02	-5973212	FUEL EXPENSE	1,058.44	10,171	1,248.70		
02	-5973304	LAB TESTING	27.00	38,100	11,289.75		
02	-5973316	REPAIRS & MAINTENANCE	69.60	45,000	17,489.81		
02	-5974203	REPAIRS & MAINT SUPPLIES	648.04	63,000	477.60		
02	-5974206	CHEMICALS	4,850.88	401,200	43,242.81		
02	-5974207	CLOTHING ALLOWANCE	729.96	2,000	137.12		
02	-5974212	FUEL EXPENSE	758.47	12,344	2,046.81		
02	-5974317	ADVERTISING/PRINTING/POSTA	236.43	3,000	1,179.38		
02	-5974328	INTERNET SERVICE	93.50	660	60.00		
02	-5975207	CLOTHING ALLOWANCE	1,289.87	2,500	357.68- Y		
02	-5975212	FUEL EXPENSE	3,515.02	47,040	17,993.16		
02	-5975218	STREET REPAIRS & MAINTENAN	22,859.31	219,850	88,761.32		
02	-5975230	SEWER MAIN REPAIR	688.48	36,750	9,535.06		
02	-5975235	WATER MAIN REPAIR	7,687.93	84,750	13,680.68		
02	-5975328	INTERNET SERVICE	114.85	1,500	523.85		
02	-5975401	CAPITAL OUTLAY	15,786.75	88,150	83.17		
03	-5876207	CLOTHING ALLOWANCE	249.97	750	53.12		
03	-5876212	FUEL EXPENSE	281.88	2,520	1,244.22		
03	-5876313	ELECTRIC UTILITY	1,157.34	11,770	432.75		
03	-5876315	TELEPHONE UTILITY	27.60	300	109.03		
05	-5218313	ELECTRIC UTILITY	105.96	1,400	409.72		
08	-5549207	CLOTHING ALLOWANCE	155.94	1,000	114.08		
08	-5549212	FUEL EXPENSE	825.75	9,948	3,027.98		
08	-5549308	CONTRACT SERVICES	661.32	17,000	6,560.47		
08	-5549315	TELEPHONE UTILITY	82.50	2,400	604.35		
09	-5864327	SUB TITLE D EXPENSE	1,180.00	87,700	57,807.00		
27	-5655214	TOURISM EXPENSE	288.72	31,125	50.87		
28	-5654202	OPERATING SUPPLIES	56.30	5,000	3,065.86		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	28 -5654203	REPAIR & MAINT SUPPLIES	60.64	20,000	2,763.37		
	28 -5654207	CLOTHING ALLOWANCE	279.97	750	26.04		
	28 -5654210	CONCESSION SUPPLIES	168.04	35,000	12,022.15		
	28 -5654212	FUEL EXPENSE	232.06	1,500	9.13		
	28 -5654308	CONTRACT SERVICES	84.78	4,500	2,411.98		
	28 -5654314	GAS UTILITY	4,349.00	20,000	15,651.00		
	28 -5654315	TELEPHONE UTILITY	110.40	3,660	1,467.36		
	28 -5654316	REPAIRS & MAINTENANCE	372.13	22,000	7,814.99		
	28 -5654317	ADVERTISING & PRINTING	29.00	5,000	725.13		
	29 -5324212	FUEL EXPENSE	110.57	1,470	83.66-	Y	
	29 -5324315	TELEPHONE UTILITY	2,976.51	45,000	20,394.74		
	29 -5324401	CAPITAL OUTLAY	2,403.33	30,714	7,218.61		
	30 -5211360	ECONOMIC DEVELOP. SERVICES	7,683.00	199,452	68,653.72		
	30 -5652302	CONSULTANTS	555.86	135,000	88,444.14		
	32 -5215405	CAPITAL OUTLAY ADA COMPLIA	1,063.74	36,639	0.00		
	35 -5862203	REPAIRS & MAINTENANCE SUPP	7,041.79	378,972	85,719.76		
	35 -5862207	CLOTHING ALLOWANCE	200.00	1,500	123.06		
	35 -5862212	FUEL EXPENSE	650.58	19,081	15,665.40		
	35 -5862315	TELEPHONE UTILITY	61.61	830	348.99		
	36 -5215305	SETTLEMENTS	85.00	66,500	41,992.04-	Y	
	41 -5215402	HWY 69 UTILITY RELOCATE	141,841.85	748,715	44,892.50-	Y	
	41 -5431401	CAPITAL OUTLAY	125,640.00	130,699	0.80		
	41 -5542401	CAPITAL OUTLAY	52,378.00	110,500	54,832.76		
	41 -5975404	CAPITAL OUTLAY	312,500.00	399,071	41,204.00		
	** 2011-2012 YEAR TOTALS **		940,700.30				

NO ERRORS

** END OF REPORT **

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A / P CHECK REGISTER

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PACKET: 07923 CLAIMS FOR 3/27/2012

VENDOR SET: 01

BANK : FNB FIRST NATIONAL BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	3/2012	150,667.42CR
02	3/2012	124,081.74CR
03	3/2012	1,716.79CR
05	3/2012	105.96CR
08	3/2012	1,725.51CR
09	3/2012	1,180.00CR
27	3/2012	288.72CR
28	3/2012	5,742.32CR
29	3/2012	5,490.41CR
30	3/2012	8,238.86CR
32	3/2012	1,063.74CR
35	3/2012	7,953.98CR
36	3/2012	85.00CR
41	3/2012	632,359.85CR
=====		
ALL		940,700.30CR

Fulfillment Agreement

BETWEEN

OKLAHOMA TOURISM AND RECREATION COMMISSION

AND

CITY OF MCALESTER

AUTHORITY

1. This Fulfillment Agreement between the Oklahoma Tourism and Recreation Commission and City of McAlester, is in accordance with 74 O.S. Section 2221(B), which authorizes the Oklahoma Tourism and Recreation Department to enter into promotional programs with private organizations in order to serve the people of the state through the promotion of tourism and tourism economic development.

SCOPE OF SERVICES

2. Oklahoma Tourism and Recreation Department (OTRD) agrees to provide fulfillment services for City of McAlester.
3. OTRD reserves the right to refuse fulfillment services of a proposed brochure at its sole discretion. Upon approval, OTRD agrees to make the City of McAlester brochure available to the public through the OTRD web site (www.TravelOK.com), as well as to interested callers.
4. OTRD agrees that literature will enter the postal stream within 4 business days of receipt of request.
5. OTRD will ship all literature "Bound Printed Matter".
6. OTRD agrees to provide a monthly listing of customers the City of McAlester brochure was provided to the previous month.
7. City of McAlester agrees to provide sufficient quantity of its brochure to ensure timely fulfillment.

INVOICING AND PAYMENTS

8. OTRD agrees to invoice City of McAlester for fulfillment services rendered during the preceding month.

9. OTRD will charge \$0.59 per brochure. If the US Postal Service raises the postage rates during the term of this Agreement, OTRD reserves the right to increase the fee per brochure by an amount equal to the postal increase. A quantity discount fee structure is as follows: the first 500 brochures invoiced at regular brochure postage price; 501 – 800 brochures invoiced at 80% of the regular price; 801-1000 brochures invoiced at 60% of regular price; and 1000+ brochures invoiced at 50% of regular price.
10. Payment terms will be “30 Days Net”. If an outstanding Fulfillment Program balance remains unpaid for a period of 90 days, the brochure may be temporarily removed from the program at the discretion of OTRD until full payment of any outstanding invoices has been made.

TERMS AND CONDITIONS

11. This agreement will be in force for 12 months from the date the agreement is executed by the last party, or until 30 days after notice has been given by either party of its desire to terminate the contract. This agreement will continue for additional like 12-month terms unless 30-day notice has been given by either party to terminate.
12. Immediate cancellation shall be administered when violations are found to be an impediment to the function of the agency and detrimental to its cause, or when conditions preclude the 30-day notice.
13. Any amendment to this Agreement must be in writing.
14. City of McAlester is liable for payment for all fulfillment costs for literature distributed up to the termination date.

AUDITS AND RECORDS CLAUSE

15. As used in this clause, “records” includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any contract with the State, the contractor agrees any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution of this contract.
16. The contractor is required to retain all records relative to this contract for the duration of the contract term and for a period of three years following completion and/or termination of the contract. If an audit, litigation, or other action involving such records is started before the end of the three-year period, the records are required to be maintained for three years from the date that all issues arising out of the action are resolved or until the end of the three-year retention period, whichever is later.
17. Each party acknowledges that this Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes and merges all previous proposals, negotiations, representations, commitments, writings, understandings, agreements, and all other communications, both oral and written, between the parties. This Agreement has been reviewed, accepted, and executed by the parties’ duly authorized representatives on the day(s) and year written below.

GOVERNING LAW

18. The laws of the State of Oklahoma shall govern this agreement.

AUTHORIZATION OF FULFILLMENT AGREEMENT

Authorized Signature
Oklahoma Tourism and Recreation Dept.

Authorized Signature
City of McAlester

Title

Title

Print Name

Print Name

Date of Signature

Date of Signature



McAlester City Council

AGENDA REPORT

Meeting Date: March 27, 2012 Item Number: 1
Department: Mayor
Steve Harrison, Mayor/Gene Walker, Vice Chairman
Prepared By: MDSA Account Code: _____
Date Prepared: March 19, 2012 Budgeted Amount: _____
Exhibits: 1

Subject

Discussion, and possible action to expend funds to attend the McAlester Stampede in Washington D.C. (*Gene Walker, Vice Chairman, McAlester Defense Support Association (MDSA)*)

Recommendation

The MDSA Leadership and Citizens will have meetings with Congressional staff and Senators/Representatives on specific topic.

Discussion

Estimated cost to attend approximately \$2,000 to \$2,500 per person.

Approved By

Initial

Date

Department Head

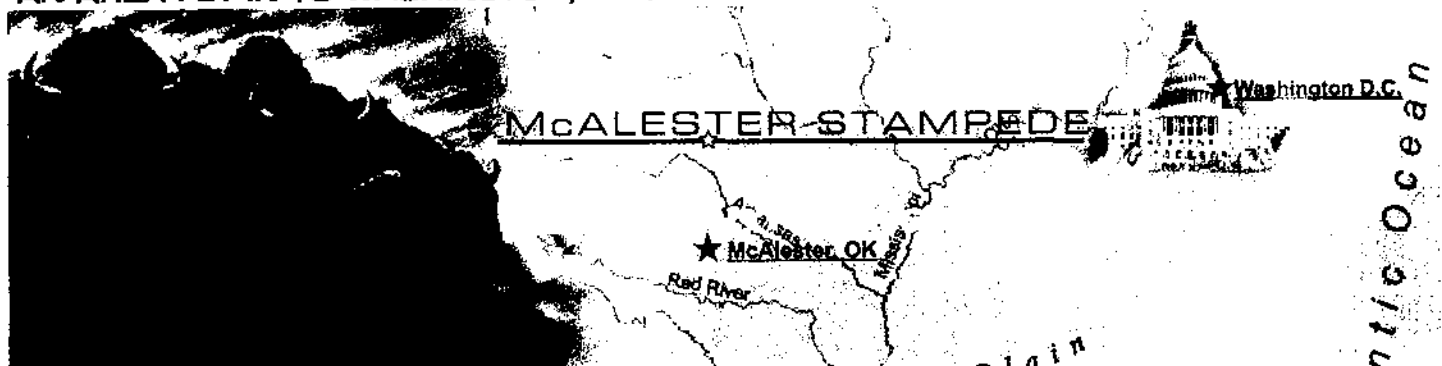
P. Stasiak

PS

03/19/12

City Manager

AN AREA FLY-IN TO WASHINGTON, DC HOSTING A COMMUNITY RECEPTION ON THE HILL



LET'S TELL OUR STORY! — OUR DEFENSE EMPLOYMENT IS AT RISK!

STAMPEDE DATES - Tuesday May 8 - return Friday May 11

★ The Schedule includes:

Prior to departure: A planning session and briefing will be held with participants to discuss talking points, Washington participants, Bio's, Hotel and local transportation information, etc.

★ Tuesday May 8th — Travel to Washington National Airport (DCA)

★ Wednesday May 9th

- Afternoon Briefing Session and Overview for McAlester participants. Talking points, participants, Bio's, etc.
- Reception at the Cannon House Building, Some 120 invitations are being sent to Senate, House, Pentagon, and other related VIP. We plan for 80 people to be in attendance.

★ Thursday May 10th

- McAlester participants will be free for the conduct of other business and contacts on the Hill.
- The MDSA leadership will have meetings with Congressional staff and Senators/Representatives on specific topics.

★ Friday May 11th — Scheduled departure.

ACCOMMOOATIONS

★ Hotel will be The Radisson Hotel Reagan National Airport at Crystal City. 2020 Jefferson Davis Highway, Arlington, VA 22202.

- Participants will be responsible to make own reservations, indicating that you are part of the **MDSA McAlester Stampede Group**.
- Reservations to 1-800-333-3333 or 1-703-920-8600. Deadline for Reservations is April 7, 2012. 25 rooms have been reserved. Cost per room is \$ 224 plus 10% tax.

★ Airlines: Participants will be responsible to make own reservations.

- The Advance party has made reservations from Dallas (DFW) for an American Non Stop flight to Washington National (DCA) for approximately \$500 round trip. *(That schedule is leaving about 12:55 PM and getting in DC at 4:54 PM. The return flight booked leaves Friday at 11:00 AM and arrives in Dallas at 1:20PM.)*
- Please make your reservations early to assure good schedules. Washington is a busy destination.

REGISTRATION

★ A Registration Fee for the event will be charged to all participants (Including MDSA Officers) to help offset expense of having the reception, entertainment or other Hill charges. **Registration will be \$250.**

We estimate there will be 3 or 4 Washington dignitaries to every McAlester representative.

Members planning to attend will be asked to RSVP so that final arrangements for the event can be made. An invoice for the Registration Fee will be furnished so that Registration Fee can be submitted. We will submit Bio's of McAlester participants to Congressional Offices as well as Pentagon and VIP's attending.

FOR MORE INFORMATION CONTACT

GENE WALKER

hgwalker@arvest.com 918-421-0341

Organized by the McAlester Defense Support Association (MDSA)

MDSA
McAlester Defense Support Association



McAlester City Council

AGENDA REPORT

Meeting Date: March 27, 2012
Department: City Manager
Peter J. Stasiak, CM and
Millic Vance, Private
Prepared By: Consultant
Date Prepared: March 19, 2012

Item Number: 2
Account Code: _____
Budgeted Amount: _____
Exhibits: 3

Subject

Discussion, CDBG-EDIF documents, (Statement of Compliance, Ordinance Job Tracking, Resolution Accepting and Job Tracking) to be approved after notification of CDBG-EDIF Grant is funded.

Recommendation

Discussion only of CDBG-EDIF related documents. To be considered after notification of award of Grant.

Discussion

Approved By

Department Head
City Manager

P. Stasiak

Initial

PJS

Date

03/19/12

STATEMENT OF COMPLIANCE

AS REQUIRED BY THE OKLAHOMA DEPARTMENT OF COMMERCE SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT ECONOMIC DEVELOPMENT INFRASTRUCTURE FINANCE (CDBG-EDIF) CONTRACT SPECIAL CONDITIONS.

It is the determination and decision of the City of McAlester, Oklahoma that:

1. The City of McAlester has and will comply with all Federal and Oklahoma Procurement Procedures requirements for all professional service contracts (including administration and engineering contracts) and public infrastructure construction contracts funded either in part or in whole by the Community Development Block Grant-Economic Development Infrastructure Financing (CDBG-EDIF) program.
2. The City of McAlester has not and will not use the funds from the CDBG-EDIF program to reimburse the City for ineligible costs incurred prior to or after the release of funds date as determined by the Oklahoma Department of Commerce. The City of McAlester has not and will not start construction of the CDBG-EDIF – Hampel Oil Distributors, Inc. Project funded components with other funds and then reimburse those funds when the CDBG-EDIF assistance begins. The City of McAlester has not and will not use CDBG-EDIF funds for force account work.
3. The City of McAlester has all easements, right-of-ways and real property required for the construction of the public infrastructure as identified in the CDBG-EDIF – Hampel Oil Distributors, Inc. application and related documents.

CERTIFIED THIS 27th DAY OF March, 2012.

Steve Harrison, Mayor

ATTEST:

Cora Middleton, City Clerk

ORDINANCE NO. _____

AN ORDINANCE RELATING TO ECONOMIC DEVELOPMENT WITHIN THE CITY OF McALESTER, OKLAHOMA, PROVIDING FOR MANDATORY PROVISION OF EMPLOYMENT AND BENEFICIARY INFORMATION TO BE FURNISHED BY ANY ENTITY USING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDED INFRASTRUCTURE IMPROVEMENTS

* * * * *

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

SECTION 1. The Community Development Block Grant – Economic Development Infrastructure Financing (CDBG-EDIF) funds are intended to provide assistance to support the establishment and operation of new and expanding business ventures. Any entity using infrastructure improvements financed by CDBG-EDIF funds must agree to, and shall provide employment and beneficiary information as required by the specific terms and contract conditions.

SECTION 2. The employment and beneficiary information shall be provided on a monthly basis during a period of time beginning with the date of the Oklahoma Department of Commerce, on behalf of the State of Oklahoma, awarded the CDBG-EDIF contract to the City of McAlester, Oklahoma, and ending one (1) year after the physical completion of the CDBG-EDIF funded infrastructure improvement and closeout of the project.

SECTION 3. For the immediate preservation of the peace, health, and safety of the City of McAlester, Oklahoma and of the inhabitants thereof, it is necessary that this Ordinance shall become operative and go into effect immediately upon its approval.

APPROVED this 27th day of March, 2012 by the Mayor and City Council of the City of McAlester, Oklahoma.

Steve Harrison, Mayor

ATTEST:

Cora Middleton, City Clerk

(City Seal)

RESOLUTION NO. _____

A RESOLUTION APPROVING AND ACCEPTING A COMMUNITY DEVELOPMENT BLOCK GRANT – ECONOMIC DEVELOPMENT INFRASTRUCTURE FINANCING GRANT (CDBG-EDIF) IN THE AMOUNT OF \$140,000 AND FOR PROVIDING JOB TRACKING

WHEREAS, the City of McAlester has been notified by the Oklahoma Department of Commerce that a review and analysis of the City of McAlester's request for an infrastructure grant to assist with the construction of an 8 inch water main and railroad crossing improvements has been completed; and

WHEREAS, the City of McAlester has been notified by the Oklahoma Department of Commerce that the Hampel Oil Distributors, Inc. project has been approved for funding; and

WHEREAS, the Oklahoma Department of Commerce requires formal notification of approval and acceptance of the CDBG-EDIF funding by the City of McAlester; and

WHEREAS, the Oklahoma Department of Commerce requires the City of McAlester to track jobs created by Hampel Oil Distributors, Inc., as beneficiary of the CDBG-EDIF funded infrastructure improvements within the time limit and under grant conditions. For all other beneficiaries of the infrastructure improvement, the City of McAlester job tracking requirements will be for a period of time starting with the date the state awarded the CDBG-EDIF funds and ending one year after the physical completion of the above referenced improvements.

NOW THEREFORE, BE IT RESOLVED, the City of McAlester City Council does hereby approve and accept the CDBG-EDIF grant funds through the Oklahoma Department of Commerce in the amount of \$140,000 to assist with the Hampel Oil Distributors, Inc. water main / railroad crossing improvements construction project. Further, be it resolved, the City of McAlester will track jobs provided by Hampel Oil Distributors, Inc. in the time and upon the conditions established by the Oklahoma Department of Commerce until the project has been closed out and all jobs created. All other beneficiaries of the project shall be required to provide job tracking information to the City of McAlester for the period of time beginning with the date the State of Oklahoma awarded the CDBG-EDIF funds to the City of McAlester and ending one year after the physical completion of the improvements.

PASSED AND APPROVED this 27th day of March, 2012.

Steve Harrison, Mayor

Attest: _____
Cora Middleton, Clerk

(Seal)



McAlester City Council

AGENDA REPORT

Meeting Date: March 27, 2012
Department: City Manager
Peter J. Stasiak, CM/Millie
Prepared By: Vance, Private Consultant
Date Prepared: March 16, 2012

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

Subject

Consider, and act upon, Resolution to apply for CDBG-EDIF Funds from the Oklahoma Department of Commerce (ODOC) for the CDBG-EDIF – Hampel Oil Distributors, Inc. Water Line/Railroad Crossing Project.

Recommendation

Motion to approve Resolution to apply for CDBG-EDIF Funds from the Oklahoma Department of Commerce (ODOC) for the CDBG-EDIF – Hampel Oil Distributors, Inc. Water Line/Railroad Crossing Project.

Discussion

Approved By

Initial

Date

Department Head

City Manager

P. Stasiak

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

03/19/12

**FY 2011 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
ECONOMIC DEVELOPMENT INFRASTRUCTURE FINANCING (EDIF)**

RESOLUTION

WHEREAS, Title 1 of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, authorized the Secretary of Housing and Urban Development, as representative of the United States of America, to grant to the State of Oklahoma funds and administrative responsibility for the "Small Cities Community Development Block Grant" program; and

WHEREAS, the Oklahoma Department of Commerce, pursuant to designation by the Governor as the administering agency of the Community Development Block Grant Program for Small Cities in Oklahoma; is directed to further the purposes of community development in the State, and is authorized and empowered to accept funds from the Federal Government or its agencies and to enter into such contracts and agreements as are necessary to carry out the functions of the Department, and

WHEREAS, the CITY OF McALESTER is a local unit of general purpose government and has provided opportunity for input by residents in determining and prioritizing community development needs, and

WHEREAS, the statement of community development needs is attached to this Resolution.

NOW THEREFORE, BE IT FURTHER RESOLVED by the CITY COUNCIL that THE CITY OF McALESTER affirms its commitment to take all action within its power to facilitate the receipt of the assistance of community development funds if, the CITY OF McALESTER affirms its commitment to take all action within its power to facilitate the receipt of the assistance of community development funds if the CITY OF McALESTER is awarded a Community Development Block Grant, and upon receipt to administer said grant by the rules and regulations established by the United States of America, the State of Oklahoma, and all empowered agencies thereof.

ADOPTED THIS 27th day of March, 2012, at a regularly scheduled meeting of the governing body, in compliance with the Open Meeting Act, 25 O.S. §§ 301-314 (2001).

Steve Harrison, Mayor

Attest:

Cora Middleton, City Clerk

{SEAL}



McAlester City Council

AGENDA REPORT

Meeting Date:	March 27, 2012	Item Number:	4
Department:	City Manager		
	Peter J. Stasiak, CM/Millie		
Prepared By:	Vance, Consultant	Account Code:	
Date Prepared:	March 16, 2012	Budgeted Amount:	
		Exhibits:	1

Subject

Consider, and act upon, adopting Residential Anti-Displacement Plan for CDBG-EDIF -- Hampel Oil Distributors, Inc. Water Line/Railroad Crossing Project.

Recommendation

Motion to adopt Residential Anti-Displacement Plan for CDBG-EDIF -- Hampel Oil Distributors, Inc. Water Line/Railroad Crossing Project.

Discussion

Approved By

	Initial	Date
Department Head		
City Manager	P. Stasiak <i>PJS</i>	03/19/12

RESIDENTIAL ANTIDISPLACEMENT AND RELOCATION ASSISTANCE PLAN

The **City of McAlester** will undertake community economic development activities (Hampel Oil Distributors, Inc. water line/railroad crossing project) funded through the Oklahoma Department of Commerce CDBG-EDIF Grant program. No demolition or conversion of low/moderate-income dwelling units is anticipated by the **City of McAlester** in conjunction with the activities assisted with these funds. Under Section 104 (d) of the housing and Community Development Act of 1974, as Amended, if such demolition or conversion unexpected occurs, before obligating or expending funds that will directly result in such demolition or conversion, the **City of McAlester** will make public and submit to the Oklahoma Department of Commerce the following information in writing:

A description of the proposed assisted activity;

1. The location on a map and number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low/moderate-income dwelling units as a direct result of the assisted activity;
2. A time schedule for commencement and completion of the demolition or conversion;
3. The location on a map and number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units;
4. The source of funding and a time schedule for the provision of replacement dwelling units; and
5. The basis for concluding that each replacement dwelling unit will remain a low/moderate-income dwelling unit for at least 10 years from the date of initial occupancy;
6. Information demonstrating that any proposed replacement of dwelling units with smaller dwelling units is consistent with the housing needs of units is consistent with the housing needs of low/moderate-income household in the jurisdiction.

If displacement of low/moderate-income households occurs in conjunction with the activities funded with CDBG funds, the **City of McAlester** will provide relocation assistance, as described in 570.496(b)(2) to each low/moderate-income household displaced by the demolition of housing or by the conversion of a low/moderate-income dwelling to another use as direct result of assisted activities.

City of McAlester

By: _____
Steve Harrison, Mayor

Date: _____

ATTEST

Cora Middleton, City Clerk

(City Seal)



McAlester City Council

AGENDA REPORT

Meeting Date:	March 27, 2012	Item Number:	5
Department:	City Manager		
Prepared By:	P. Stasiak	Account Code:	½ Economic Development, ½ Tourism
Date Prepared:	March 16, 2012	Budgeted Amount:	
		Exhibits:	2

Subject

TABLED FROM PREVIOUS MEETING. Discussion and possible action to enter into a Participation Agreement with Today In America.

Recommendation


Discussion and possible action to enter into a Participation Agreement with Today In America for filming of a five minute segment on the attributes of McAlester Oklahoma and authorizing the Mayor to sign the appropriate documents.

Discussion

Today In America has approached Mayor Priddle and I about doing a segment on McAlester for their show hosted by Terry Bradshaw. This segment would air 1 time nationally and 19 times regionally. The program would be geared towards what our community has to offer. All copying rights would become the property of the City of McAlester and would be available for us to stream on the new website when completed early this summer and on Channel 21. The link to view the information about the show on their website is: todayinamericatv.com/ApQt/e-package/

The show would highlight to name a few, economic development, tourism, cost of living, affordability, job opportunities, etc.

Approved By

	Initial	Date
Department Head		
City Manager	P. Stasiak 	March 19, 2012

Linda Daniels

From: Lindsley Smith [lsmith@ci.fayetteville.ar.us]
Sent: Wednesday, March 21, 2012 3:08 PM
To: Linda Daniels
Subject: Re: Today In America
Attachments: Today in America documents.pdf

Linda,

Hello, it is good to hear from you. The TIA staff were easy to work with during each stage of the process toward production. Our experience was extremely good, and the Mayor and City Council and public were all happy with the production and the slots in which time was purchased for the national and regional showing were good, but we were most pleased with the ability to get 100% rights to use of the intro to the show and our segment. As such we could use it in a variety of ways. The parent company is U.S. Media. We found them professional.

It goes through various stages, almost like individual companies within a bigger one, but I liked having a scripting team and scripting point person to work with and then a signing off on that stage before it comes to the production stage and then having a different point person for the production stage (getting us specific expertise for each stage of the process). We were uncomfortable at first with the full payment up front, but we did that, and there were no problems. We found each stage of the process a professional one, every time I called I got immediate, direct access to the point-person, the woman who came to our city to film for a day was very good and professional, and the editing team also did a job in which we were pleased. We did a Better Business and other checks on them since we didn't know about them, and there were no complaints, and we don't have any.

We have seen good positive results from our investment to reach outside our borders for the first time to a larger audience, and with Facebook and Youtube and the ability to get this out to a lot of inquiring businesses and people due to our 100% rights of use, we are reaching multiple audiences. The time commitment didn't exceed my expectations--their business model is one in which there could be little time put in (i.e. providing the basics about the city/entity enough for them to write a script--or more hands-on to provide a lot of information). In going through it, and also my being a detail person who focuses on multi-use for most tasks, I went into it to pull together information for our city that had not been captured before and finally getting a detailed document of Fayetteville based on the general questions they ask. While it was more information needed than could be in any 5-minute segment, the document was one in which I could plug in holes in our website, use for template info. for grant or award applications, etc. I have attached our contract and the staff memo that went to our City Council, which should assist you in y'all's consideration, and I included the info. sheet I mentioned that provides details for their questions that I have used for a variety of purposes that also needed to get done (productive multi-use). Here is one of the Youtube links to our segment of that show for your review:
http://www.youtube.com/watch?v=YnPhdDOiyYU&list=PL60C7C1D4F86FB592&index=1&feature=plpp_video

Lindsley Smith

Lindsley Smith
Communication Director
City of Fayetteville
lsmith@ci.fayetteville.ar.us
PHONE 479-575-8330
FAX 479-575-8257
TDD 479-521-1316

03/21/2012

today in america with terry bradshaw cities

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townofpayson

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Uploaded by townofpayson on Feb 16, 2012

Insights with Terry Bradshaw takes a closer look at one of Arizona's hidden gems - Payson, AZ. Nestled in the largest stand of ponderosa pine forest in the world, Payson offers an abundance of outdoor attractions including the Tonto Natural Bridge State Park, Zane Gray Museum, hunting, fishing, mountain biking, hiking trails and so much more. Check us out online at www.paysonrimcountry.com for more information and see why people call us Arizona's Cool Mountain Town!

32 likes • 0 dislikes

Category:

Travel & Events

Tags:

Payson, Arizona, Terry Bradshaw, Insights, Payson, Rim Country, Phoenix, Flagstaff, Prescott, Sedona, hiking, Mountain Biking, Area, Park, System, Fishing, Streams, Lakes, Zane Gray, Cabin, Mogador Hill

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Payson is a wonderful town!

2 weeks ago • 1 like • 2 weeks ago



Kindersley Economic Development on
by TownofKindersley
225 views



Stuck Tractor Pull
by gpk191
142,243 views



Profiles: City of Ridgecrest
by StrongCresStrongS
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Gas Price Hypocrisy
by danielsmithow
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by searchmelm8
2,109 views



Money Today in America - Fayetteville, Arkansas
by cityofFayetteville
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Mrs. Brown and The Mormons - Mrs.
by BBC
1,039,649 views



Ozzy Osbourne Mr. Crowley lyrics
by agastatus
313,216 views



Pinetop Real Estate - Lakeside Homes
by WhiteMountainHomes
363 views



Memorial weekend camping in Payson, Az
by brou0010
366 views



The 'Willow Fire' at dusk 8-24-10
by 56elcorado
305 views



Terry Bradshaw visits St. George, Utah.
by TheRyanForsey
150 views



Payson - Best Small Town - Arizona 2008
by OfficialBestOf
687 views



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Thursday, March 22, 2012

RSS : Email Newsletters : Put PRWeb on your site

Today in America TV Presents March Air Dates for Omaha, Nebraska

Today in America TV is pleased to announce March air dates for Omaha, Nebraska, one of the United States' largest and most central cities.

Coral Springs, FL (PRWEB) March 03, 2012

Share this

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PDF

Print

Omaha, Nebraska, also known as "Gate City" because of its centrality in the nation and access to the gold fields of Colorado, is the largest city in the state. Today in America TV is pleased to announce March air dates for this thriving city. The award winning program will air on Fox 42 News-KPTM-TV.

Its size matches the accomplishments of the city to the people who were born and raised there. Its most prominent businessman is Warren Buffett. Montgomery Cliff, the handsome actors of years gone by was born and raised in Omaha and his family house still stands. A fun fact from the area is Academy Award winning actor Henry Ford was born there and encouraged to try acting by Marlon Brando's mother at the Omaha Community Playhouse. The playhouse is the largest one in the country.

Today in America TV brings viewers educational stories about what's happening in a variety of fields around the country and around the world. Our host, Terry Bradshaw is a popular sports celebrity. He holds the honor of being the first quarterback ever to win four Super Bowl Championships. Twice named as Super Bowl "MVP", Bradshaw holds Super Bowl all-time passing records to this day. During his long and respected career, he was also inducted into the Hall of Fame. He can be seen on Fox NFL Sunday as an analyst.

Today in America with Terry Bradshaw is committed to informing the audience about topics that influence their lives. The program covers subjects such as family recreation, health and wellness and renewable energy solutions as well as many more. The show can be seen on local, regional and national cable channels such as CNN Headline News, Fox Business Morning, and ESPN 2 and ION. For a Today in America sample or to peruse the cool Magazine, please visit todayinamericatv.com

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Share.  

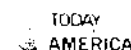
Today in America TV Presents March Air Dates for Omaha, Nebraska

“Today in America TV offers the audience a gateway to information on topics that influences their lives.”

Contact

Evan Golden
Blaze Branding Group
954.671.1075
Email

Attachments



Today in America TV show



Today in America TV with Terry Bradshaw

Today in America TV

Past News Releases

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YAHOO! NEWS

Today in America TV Announces March Air Dates for Sarasota/Venice, Florida

© PRWeb PRWeb – Sat, Mar 10, 2012

Today in America TV is pleased to announce March air dates for the historically beautiful Charlotte. The award winning show hosted by football great Terry Bradshaw brings the new and fun travel locations, family recreation and business profiles.

Coral Springs, FL (PRWEB) March 10, 2012

Today in America TV is pleased to announce March air dates for the Florida cities of Sarasota, Florida is often thought of as an area for retirement. Yet this city has much to offer and want to enjoy an active lifestyle. There are many activities for the area from visiting to visiting the many museums, fishing and most other water related sports. Venice is known as the "Venice of the World" because its easy to find the relics of the marine mammals' teeth on the beautiful natural coast line and unbridled wildlife. Golfers have a good choice of golf courses to choose from available.

The Today in America TV show host is popular sportscaster Terry Bradshaw. He is a natural charming and genuine personality. His 14 year career in professional football is well respected accolades and awards as well as being inducted into the Hall of Fame. Bradshaw has also authored two books and is a highly requested motivational speaker. He recently became

Today in America with Terry Bradshaw is committed to bringing the audience engaging businesses that could have an impact in their lives. The program covers topics that will include such as family recreation time, health and wellness and eco travel ideas. It can be seen on channels such as CNN Headline News, Fox Business Morning, and ESPN 2 and ION. For more information please visit todayinamericatv.com or check the show's Face Book page for location shot.

Evan Golden

Blaze Branding Group

PARTICIPATION AGREEMENT

Date: February 28, 2012
Participant: **City of McAlester, Oklahoma**
Market: National (*See Distribution Checklist*)
Show: **Today in America with Terry Bradshaw**

Project No: TIA-90257dc/em
Authorized by: Pete Stasiak
Associate Producer: Dave Corvair
Feature: 5 minute feature

Today in America ("PRODUCTION COMPANY"):

- 1) PRODUCTION COMPANY will provide a complete licensed and insured production and scriptwriting team (field production, graphics, music, voice-overs, program editing, set design and lighting) for domestic taping and completion of feature for PARTICIPANT.
- 2) PRODUCTION COMPANY will provide PARTICIPANT with a copy of its segment, and hereby grants the PARTICIPANT complete licensing rights for legal and marketing/promotional purposes.
- 3) This feature will be used on the **Today in America** show airing one (1) time nationally on FOX Business Network or Discovery Channel, and 19 times regionally through a combination of CNN Headline News and/or Regional News Networks in up to 15 markets as indicated on the distribution checklist. All airings to occur 6:00 a.m. to 11:00 p.m.
- 4) PRODUCTION COMPANY will include the PARTICIPANT in conjunction with the promotions of the series in any available editorial articles, as well as, press releases distributed to relevant industry organizations targeting consumer and business networking sites.
- 5) Content to include, but not limited to: interviews with city officials, community leader and business representatives; discussion to educate viewers on the history of the community; give viewers insight into the life style; explain how the community works together for a common vision of the future; explore successful businesses in the area; understand it's location near urban centers and transportation resources; focus on examples of the types of businesses best suited for the area; take a look at the availability of land; envision the future growth opportunities; explore the availability of quality healthcare; share information regarding the role of the Community College's vocational training, and discuss the experiences of residences.

City of McAlester, Oklahoma ("PARTICIPANT"):

- 1) PARTICIPANT will provide input into the scripting by filling out a PARTICIPANT questionnaire, reviewing and signing off on feature outline for accuracy, filling out and approving production schedules and providing literature as well as background information. PARTICIPANT is required to sign off and approve script and final edited segment before going to network. All press releases must be pre-approved by both parties prior to release.
- 2) PARTICIPANT understands and acknowledges that the PRODUCTION COMPANY will immediately begin work on certain aspects of the PARTICIPANT'S feature and delegate personnel in association with the development, promotion, scheduling, pre-production and production with the goal to have the script developed within thirty to forty-five days upon PARTICIPANT returning the Editorial Information Form.
- 3) \$19,800 USD is the total scheduling fee. PARTICIPANT will incur no additional cost relating to the parameters of this agreement.
- 4) PARTICIPANT acknowledges and agrees to pay the total scheduling fee as follows: 1/2 due thirty days from agreement execution, and 1/2 due sixty days from agreement execution.
- 5) PARTICIPANT, if appropriate, will provide end user for testimonial, company spokesperson, talent and products for shooting.

The parties agree that Florida law applies and the jurisdiction and venue for any action regarding this agreement shall lie exclusively in the courts of Broward County, Florida. Once both parties authorize this agreement, Participant does irrevocably commit to participate in the television program described above and does further agree to provide the questionnaire and literature in a timely manner. All aspects of the agreement will be completed within twelve months or sooner of agreement execution assuming Participant does not withhold reasonable approvals. As stated, Today in America and its national television show has no direct affiliation with the networks on which they air. Today in America purchases the time through cable providers, networks and/or other media sellers. This agreement contains the full and complete understandings between the parties whether written or oral, pertaining thereto, and cannot be modified except by a written instrument signed by each party hereto.

Authorized Representative - Participant

Company /Position/ Print name

Date

Today in America Representative

CEO of Today in America

Date



Show Objectives

An educational feature designed to educate business professionals and consumers on topics, trends, and issues related to today's ever-changing business environment. The program's producers invite a variety of associates and industry experts to be featured on the show. Company and industry representatives that are scheduled into the series address a variety of topics ranging from current business best practices, to practical topics such as employee retention, business efficiencies, environmental stewardship, and numerous other topics affecting their respective industries.

Companies and individuals scheduled will be included in promotional efforts for the series including press releases, positive exposure on social media sites such as Facebook, LinkedIn, Twitter, YouTube, and Livestream. All Featured Guests on the show will be given the complete licensing rights to their segment to utilize for any future legal purpose including web sharing, tradeshows, batch duplications, and multi-language translations for any legal purpose.

Here's how it works for each Featured Guest:

A Production Coordinator will be assigned to your feature and will guide you through the entire production process. Upon final scheduling of your company, involvement will consist of:

1. Participation Agreement - to be signed and authorized by a representative of your company and approved by Executive Producer of Today in America.
2. Editorial Information Form (EIF) - this form is very important as it is the initial input for the Scripting Department to develop the segment outline and initial script. It needs to be filled out completely and returned to us within 2 weeks. Information such as contacts, key benefits, suggested shoot location(s) and on camera representatives will be covered in this form.
3. Scheduling Fee - will ensure each Featured Guest and product/service exclusivity on the segment and will guarantee your commitment to meet productions schedules and deadlines.
4. Material Requirements - this literature will assist our writers in the writing and promotions of the program. These materials include logos, press kits, current press releases, product literature, published articles, slides and ad transparencies and existing footage, if applicable.

Production Materials

Menu

- Introduction
- Message from Terry
- About the Show
- Meet the Host
- Nielsen/N Score
- Niche Viewership
- Show Objectives
- Show Schematic
- Preferred Networks
- Distribution Checklist
- Production Timeline
- Editorial Information
- Things to Know
- Participation Guidelines
- Contact

Behind the Scenes



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About the Show

Welcome to Today in America

In the age of shock television and outrageous reality shows, Today in America stands apart from this fad and plunges into the heart of mainstream America. Today in America was the brainchild of Producers who always hoped to create exceptional stories on unique individuals and businesses. Created exclusively for Terry Bradshaw to host, Today in America appeals to a broad audience. It captures the era of the changing economic times and digs into the knowledge and passion of each of its Featured Guests. The show's writers specialize in crafting immersive stories. "Viewers will be excited to see that we've gone beyond the typical news stories. From the moment we launched the series, we knew that we were telling stories that would get noticed" said Vice President of Production, Jim Nicholas. "These are stories about experts who have the ability to share first-hand insights with our viewers."

Far from being exclusive to any one field, Today in America successfully blends business news stories, lifestyle features and in-depth interviews with doctors, scientists, inventors, business owners, philanthropists and newsmakers from a variety of industries. Today in America is the first show of its genre hosted by Terry Bradshaw that's geared towards the educated, affluent viewer. Based on viewer feedback, the show has spawned interest, inquiries and practical applications.

Today in America provides an open invitation for all those who wish to tune-in to learn something new. As viewers enjoy the familiar voice of Terry Bradshaw telling each and every story, they should beware. They may not want to stop watching. Even if they're just remotely interested in a certain subject, they'll owe it to themselves to learn something new. In fact, viewers find they are learning the latest information right along with Terry himself! Terry had a chance to reflect on recent segments this past season and shared his thoughts. "I'm learning so much myself! I love how each story is so informative. You literally learn something new with each episode". And that is exactly what Producers want to keep doing. "Viewers can't get any closer than having this inside track" said Executive Producer, Paul Scott. "What they see on our show is what's really happening out there in the business world. It's an armchair seat!"

By covering the best new practices and the overall evolution of so many up-and-coming industries, it's no wonder that the show is thriving. Today in America producers won a combined 21 Telly Awards in 2010/2011. From stories on sustainable business solutions headquartered in Japan, to luxury eco-cruiselines in Alaska, the show is filmed on-location in cities around the world and also filmed and produced at United States Media Television's studios in Coral Springs, Florida. Along with Host Terry Bradshaw, Today in America combines a team of talented producers, writers, editors and broadcast professionals to deliver educational programming that is unparalleled in the industry. Today in America airs during the day on a variety of well-known news networks throughout the United States and Canada.

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Production Materials

Menu

[Introduction](#)

[Message from Terry](#)

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McAlester City Council

AGENDA REPORT

Meeting Date: March 27, 2012
Department: Community Services
Prepared By: Mel Priddy, Director CS
Date Prepared: March 19, 2012

Item Number: 6
Account Code:
Budgeted Amount: \$54,500
Exhibits: 4

Subject

Consider and act upon awarding bid in the amount of \$51,971.98, for one new and unused tractor with flail mower to Grissom LLC of Prague, Oklahoma.

Recommendation

Motion to approve the award of bid to Grissom LLC for tractor with flail mower

Discussion

On March 16, 2012 sealed bids for one new and unused tractor with flail mower were opened in the Council Chambers at City Hall. Bids were: McAlester New Holland \$47,845.92, Grissom LLC \$51,971.98 and P&K Equipment \$55,443.25. Although the McAlester New Holland bid came in low their tractor does not meet some of the specifications. The transmission only has 12 forward and 12 reverse speeds and the specifications call for 16 forward and 16 reverse speeds. It is the opinion of the Land Maintenance Superintendent that the 16/16 transmission is a necessary criteria for the type of mowing that is done by his department and that the 12/12 will not meet their needs. The bid from Grissom LLC meets all the specifications, including a 16/16 transmission and will meet all the needs of the land maintenance crews. The appropriated amount for this purchase is \$54,500.00 so we are still under budget on this purchase.

Approved By

		Initial	Date
Department Head		MWP	March 19, 2012
City Manager	P. Stasiak	PS	March 19, 2012

BID TABULATION SHEET

New & Unused Industrial Mower with Side Mount Flail Mower

Parks Department

Bid Opening

March 16, 2012 - 2:00 P.M.

Bidder

Amount

— McAlester New Holland
2099 N. George High
McAlester, OK 74501

62,544.92
- 14,700.00 Trade In
47,845.92

— P+K Equipment
5029 SE 44th
Norman, OK 73072

61,943.25
- 12500.00 Trade In
55,443.25

— Grissoms
P.O. Drawer T
Prague, OK 74864

72,471.98
- 20,500.00 Trade In
51,971.98

Bid Specifications

Industrial Mower Tractor

Description:	It is the purpose of the following specifications to describe a self-propelled, hydraulically powered, industrial mower tractor. The unit shall be of the manufacturer's current production model, and shall meet or exceed the terms of these specifications. The unit shall be the manufacturer's heaviest duty model available. The manufacturer shall guarantee equipment against defects in workmanship and materials for a period of 2 years. The vendor shall guarantee that a stock of component parts shall be available at a location convenient to the user. The unit shall be complete and operable upon delivery to the purchaser's site. For any offer to be considered, all items must be of a standard production model, not modified for bid purposes.
Engine:	Engine's aspiration shall be turbocharged Engine shall have (4) four cylinders, with a minimum displacement of 276in. (4.5L) Engine shall have wet cylinder liners Fuel tank capacity shall be 43.6 gallons (165 L) for cab tractors
Performance:	Tractor shall have a minimum PTO rating of 76 hp (53.7 KW) @ 2300 rpm.
Transmission:	Transmission shall be the synchronized 16/16 with (16) forward and (16) reverse speeds Transmission shall have a left-hand reverser Transmission shall be capable of on-the-go shifting Transmission shall have a wet clutch
Power Take-Off (PTO)	Transmission shall come standard with an independent 540 rpm PTO Note: Optional independent 540/1000 PTO is available PTO shall have 540 rpm @ 2185 rpm engine speed. Optional PTO shall have 540/1000 rpm @ 2185 rpm engine speed PTO shall be electrohydraulic controlled
Hydraulics:	Hydraulic system shall be of the pressure flow compensated type Hydraulic pump shall have a rated output of 25 gpm (94.6 Lm.) Hydraulic system shall have a maximum operating pressure of 2900 psi, and maximum hydraulic power of 42.9 Hp. Hydraulic system shall have (1-4) remotes available Hitch category shall be II (SAE designation,) with a lift capacity of 4045 lbs (2154 kg) @ 24" behind lift pt. Hydraulic system shall be of the electronic lower link type
Final Drive:	Final Drive shall be of the inboard planetary type Final Drive differential controls shall be electrohydraulic Final drive shall be equipped with an engage-on-the-go rear differential lock
Operator Station:	Tractor shall be equipped with a certified ROSP cab with left and right hand doors, and shall be equipped with a flat platform Tractor shall be equipped with a standard spring suspension for the operator seat.

4WD Demensions:

Tractor shall have a wheelbase of 94.5 in. (2400 mm.)
Tractor shall have a front tread range of 59.7-79.4 in. (1516-2016 mm.)
Tractor shall have a front axle clearance of 20.5 in. (520 mm.)
Tractor shall have a turning radius of 12.6 ft. with brakes, and 14.6 ft. without brakes

Paint:

Unit shall be painted the manufacturer's standard color in its entirety

Miscellaneous:

Tractor shall be equipped with an underhood muffler
Tractor shall be a full frame tractor
Tractor shall be equipped with inboard planetary
Tractor shall have a flanged axle type
Tractor shall have hydraulic wet disk (type and control) brakes

Bid Specifications

Side Mounted 75" Flail Mower

Description: It is the purpose of the following specifications to describe a self-propelled, hydraulically driven, side mounted, flail mower, which shall mow forward and right of the right rear tire. This unit shall be constructed to receive, in lieu of the 75" side mounted flail mower, a 60" or 72" side mounted rotary mower, a 50" or 60" rotary boom mower, a 50" or 63" flail boom mower, a 60" or 90" side-mounted flail cutter, a 22" rotary ditcher or a 22" rotary boom ditcher, and a 48" saw blade or a triple saw head. The unit shall be of the manufacturer's current production model, meeting or exceeding the terms of these specifications. The unit shall be the manufacturer's most heavy-duty model available. The manufacturer shall furnish parts and operation manuals for the unit bid. The manufacturer shall also guarantee equipment against defects in workmanship and materials for a period of (1) one year.

Safety Specifications: Unit shall meet or exceed the following industry standards: SAEJ1001, J115, J208, J715, J898, J909, J1150, ANSI/SAE S441, S318.7, S217.10, S278.6, EP363. ASTM A370. A compliance report shall be available upon request

Cutting Head: Cutting width shall be 75" of actual cut

Cutting assembly shall be flail type, and hydraulically powered

Cutting shaft shall have a minimum of eighty (80) all purpose, self cleaning, reversible knives, or forty (40) smooth cut cutting knives. It shall not be necessary to change the cutting shaft to interchange knives. All purpose knives are six (6) gauge thickness, 1-3/4" wide x 4-5/8" length. Smooth cut knives are 1/4" thickness, 2-1/2" wide x 3-7/8" length

Cutting Shaft shall be a minimum of 6" in diameter, with 2-3/16" diameter stub shafts and bearings. Cutting shaft bearings will be of the grip tight double shielded type.

Cutting heads shall have 6-5/8" diameter rollers, 1-3/8" grip tight shielded bearings, and replaceable 1-3/8" stub shafts with external bearing hub caps and cap retainers

Cutting head height shall be infinitely adjustable from -1/2" to +6". Height adjustment shall be accomplished thru an externally mounted, threaded, screw type adjuster. It shall not be necessary to remove the roller mounting brackets to adjust cutting height

Cutting head weight shall be a minimum of 1225 lbs.

Hydraulic motor assemblies shall have automatic belt self-tensioners (specifically excluding back bend type belt tensioner.) Drive belt system shall have a minimum rating of 81 hp.

Cutting head shall have a minimum of 1/2" thick solid steel sidewalls

Cutting bonnet thickness be a minimum of 3/16"

Safety discharge flap shall be provided and smooth cut models shall be equipped with a front deflector shield

Cutting head shall have 26-1/4" of inboard travel

Cutting shaft rpm shall be a minimum of 1800 (tip speed of 9306 fpm.)

Cutting head shall have removable skid shoes

Mainframe Specifications:

Mainframe of mower is properly braced to rear axle and front axle housing to absorb side torque and impact of severe applications

Draft beam shall be of a box construction with tapered sidewalls, and having the weldment extended through upper and lower surfaces of the draftbeam

Cutting assembly shall be attached to the mainframe by means of a draftbeam with bearing surfaces in excess of 47 inches.

Control of outer end of cutting assembly shall be accomplished by means of direct connected linkage and single acting cylinder, allowing precision operation of cutting assembly

Hydraulic Cylinders:

Inner and outer ends of cutting assembly shall be controlled from the operator's seat by means of two (2) single acting, hydraulic cylinders

All cylinder mountings shall have replaceable, hardened bushings, of the grease-able type

All cylinders are heavy duty industrial type, nitro steel rod welded

Hydraulic System:

Lift control valves shall be two (2) tapered spools of the metering type, equipped with four (4) pilot pressure reliefs

Hydraulic oil reservoir shall have a minimum capacity of 65 gallons

Hydraulic oil reservoir shall be filled to a maximum of 52 gallons

Hydraulic oil reservoir shall have a minimum of one fill sight glass

Hydraulic oil reservoir system shall be used as the power source for the cutting head

Hydraulic oil reservoir shall have a filter with 10 micron element, 75 gpm rated

Hydraulic oil reservoir shall have a restriction gauge visible to the operator, and reservoir suction and return outlets shall be equipped with bail valves

Hydraulic oil suction shall be an unrestricted 1.5" ID (specifically excluded shall be the suction filter and screens)

Hydraulic oil pressure and return system hoses shall be 1" ID high pressure unrestricted. Hoses shall have a burst pressure 4x working pressure

Pump drive shaft attached to tractor crankshaft shall have a rating of not less than 180 hp.

Pump drive shaft powers hydraulic pump for power to hydraulic motor

Hydraulic pump and motor shall be gear type with cast steel housing and steel gears (specifically excluded shall be aluminum pumps, motors, and aluminum gears.)

Hydraulic pump shall have a rating of 98 hp (input)

Hydraulic oil to the power center head shall not pass through a restriction causing valve while operating the cutting head

Main hydraulic control valve shall be non-restrictive, electric solenoid type, with starter lockout switch

Hydraulic valve shall not cause restriction to generate drift while in the off position

Tractor's hydraulic system shall supply oil for the mower's lift system

Bid Sheet

Carissone LLC / John Deere submit the following bid for one
Company Name

new and unused Industrial Mower Tractor with Side Mount Flail Mower on this 14
day of MARCH, 2012.

Tractor and Mower Bid	\$ <u>72,471.⁹⁸</u>
Less Trade In Amount	\$ <u>20,500.⁰⁰</u>

Net Amount of Bid for Industrial Mower Tractor and Side Mount Flail Mower:

7/16 One Thousand Nine Hundred Eighty One Dollars (\$ 51,971.⁹⁸)
Amount

and attest that this tractor and mower unit meets the specifications set out in this bid
package and that the above bid includes all costs involved in the delivery of said tractor
and mower.

Vic Carissone
Owner/Manager

Bid Sheet Page 2
Industrial Mower Tractor

		YES	NO
Description:	It is the purpose of the following specifications to describe a self-propelled, hydraulically powered, industrial mower tractor. The unit shall be of the manufacturer's current production model, and shall meet or exceed the terms of these specifications. The unit shall be the manufacturer's heaviest duty model available. The manufacturer shall guarantee equipment against defects in workmanship and materials for a period of 2 years. The vendor shall guarantee that a stock of component parts shall be available at a location convenient to the user. The unit shall be complete and operable upon delivery to the purchaser's site. For any offer to be considered, all items must be of a standard production model, not modified for bid purposes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine:	Engine's aspiration shall be turbocharged	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Engine shall have (4) four cylinders, with a minimum displacement of 276in. (4.5L)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Engine shall have wet cylinder liners	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Fuel tank capacity shall be 43.6 gallons (165 L) for cab tractors	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Performance:	Tractor shall have a minimum PTO rating of 76 hp (53.7 KW) @ 2300 rpm.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission:	Transmission shall be the synchronized 16/16 with (16) forward and (16) reverse speeds	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Transmission shall have a left-hand reverser	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Transmission shall be capable of on-the-go shifting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Transmission shall have a wet clutch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Take-Off (PTO)	Transmission shall come standard with an independent 540 rpm PTO	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Note: Optional independent 540/1000 PTO is available	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	PTO shall have 540 rpm @ 2185 rpm engine speed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Optional PTO shall have 540/1000 rpm @ 2185 rpm engine speed	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	PTO shall be electrohydraulic controlled	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hydraulics:	Hydraulic system shall be of the pressure flow compensated type	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydraulic pump shall have a rated output of 25 gpm (94.6 Lm.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydraulic system shall have a maximum operating pressure of 2900 psi, and maximum hydraulic power of 42.9 Hp.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydraulic system shall have (1-4) remotes available	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hitch category shall be II (SAE designation,) with a lift capacity of 4045 lbs (2154 kg) @ 24" behind lift pt.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydraulic system shall be of the electronic lower link type	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Drive:	Final Drive shall be of the inboard planetary type	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Final Drive differential controls shall be electrohydraulic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Final drive shall be equipped with an engage-on-the-go rear differential lock	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Operator Station:	Tractor shall be equipped with a certified ROSP cab with left and right hand doors, and shall be equipped with a flat platform	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Tractor shall be equipped with a standard spring suspension for the operator seat.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

4WD Demensions:

Tractor shall have a wheelbase of 94.5 in. (2400 mm.)
Tractor shall have a front tread range of 59.7-79.4 in. (1516-2016 mm.)
Tractor shall have a front axle clearance of 20.5 in. (520 mm.)
Tractor shall have a turning radius of 12.6 ft. with brakes, and 14.6 ft. without brakes

✓	_____
✓	_____
✓	_____
✓	_____

Paint: Unit shall be painted the manufacturer's standard color in its entirety

✓	_____
---	-------

Miscellaneous:

Tractor shall be equipped with an underhood muffler
Tractor shall be a full frame tractor
Tractor shall be equipped with inboard planetary
Tractor shall have a flanged axle type
Tractor shall have hydraulic wet disk (type and control) brakes

✓	_____
✓	_____
✓	_____
✓	_____
✓	_____

Bid Sheet Page 2**Side Mounted 75" Flail Mower****Description:**

It is the purpose of the following specifications to describe a self-propelled, hydraulically driven, side mounted, flail mower, which shall mow forward and right of the right rear tire. This unit shall be constructed to receive, in lieu of the 75" side mounted flail mower, a 60" or 72" side mounted rotary mower, a 50" or 60" rotary boom mower, a 50" or 63" flail boom mower, a 60" or 90" side-mounted flail cutter, a 22" rotary ditcher or a 22" rotary boom ditcher, and a 48" saw blade or a triple saw head. The unit shall be of the manufacturer's current production model, meeting or exceeding the terms of these specifications. The unit shall be the manufacturer's most heavy-duty model available. The manufacturer shall furnish parts and operation manuals for the unit bid. The manufacturer shall also guarantee equipment against defects in workmanship and materials for a period of (1) one year.

YES**NO****Safety Specifications:**

Unit shall meet or exceed the following industry standards: SAEJ1001, J115, J208, J715, J898, J909, J1150, ANSI/ASAE S441, S318.7, S217.10, S278.6, EP363. ASTM A370. A compliance report shall be available upon request

Cutting Head:

Cutting width shall be 75" of actual cut

Cutting assembly shall be flail type, and hydraulically powered

Cutting shaft shall have a minimum of eighty (80) all purpose, self cleaning, reversible knives, or forty (40) smooth cut cutting knives. It shall not be necessary to change the cutting shaft to interchange knives. All purpose knives are six (6) gauge thickness, 1-3/4" wide x 4-5/8" length. Smooth cut knives are 1/4" thickness, 2-1/2" wide x 3-7/8" length

Cutting Shaft shall be a minimum of 6" in diameter, with 2-3/16" diameter stub shafts and bearings. Cutting shaft bearings will be of the grip tight double shielded type.

Cutting heads shall have 6-5/8" diameter rollers, 1-3/8" grip tight shielded bearings, and replaceable 1-3/8" stub shafts with external bearing hub caps and cap retainers

Cutting head height shall be infinitely adjustable from -1/2" to +6". Height adjustment shall be accomplished thru an externally mounted, threaded, screw type adjuster. It shall not be necessary to remove the roller mounting brackets to adjust cutting height

Cutting head weight shall be a minimum of 1225 lbs.

Hydraulic motor assemblies shall have automatic belt self-tensioners (specifically excluding back bend type belt tensioner.) Drive belt system shall have a minimum rating of 81 hp.

Cutting head shall have a minimum of 1/2" thick solid steel sidewalls

Cutting bonnet thickness be a minimum of 3/16"

Safety discharge flap shall be provided and smooth cut models shall be equipped with a front deflector shield

☒☐☒☐☒☐☒☐☒☐☒☐☒☐☒☐☒☐☒☐☒☐☒☐☒☐

	Cutting head shall have 26-1/4" of inboard travel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Cutting shaft rpm shall be a minimum of 1800 (tip speed of 9306 fpm.)	<input type="checkbox"/>	<input type="checkbox"/>
	Cutting head shall have removable skid shoes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mainframe Specifications:	Mainframe of mower is properly braced to rear axle and front axle housing to absorb side torque and impact of severe applications	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Draft beam shall be of a box construction with tapered sidewalls, and having the weldment extended through upper and lower surfaces of the draftbeam	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Cutting assembly shall be attached to the mainframe by means of a draftbeam with bearing surfaces in excess of 47 inches.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Control of outer end of cutting assembly shall be accomplished by means of direct connected linkage and single acting cylinder, allowing precision operation of cutting assembly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hydraulic Cylinders:	Inner and outer ends of cutting assembly shall be controlled from the operator's seat by means of two (2) single acting, hydraulic cylinders	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	All cylinder mountings shall have replaceable, hardened bushings, of the grease-able type	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	All cylinders are heavy duty industrial type, nitro steel rod welded	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hydraulic System:	Lift control valves shall be two (2) tapered spools of the metering type, equipped with four (4) pilot pressure reliefs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydraulic oil reservoir shall have a minimum capacity of 65 gallons	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydraulic oil reservoir shall be filled to a maximum of 52 gallons	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydraulic oil reservoir shall have a minimum of one fill sight glass	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydraulic oil reservoir system shall be used as the power source for the cutting head	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydraulic oil reservoir shall have a filter with 10 micron element, 75 gpm rated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydraulic oil reservoir shall have a restriction gauge visible to the operator, and reservoir suction and return outlets shall be equipped with ball valves	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydraulic oil suction shall be an unrestricted 1.5" ID (specifically excluded shall be the suction filter and screens)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydraulic oil pressure and return system hoses shall be 1" ID high pressure unrestricted. Hoses shall have a burst pressure 4x working pressure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Pump drive shaft attached to tractor crankshaft shall have a rating of not less than 180 hp.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Pump drive shaft powers hydraulic pump for power to hydraulic motor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydraulic pump and motor shall be gear type with cast steel housing and	<input checked="" type="checkbox"/>	<input type="checkbox"/>

steel gears (specifically excluded shall be aluminum pumps, motors, and aluminum gears.)

Hydraulic pump shall have a rating of 98 hp (input)

✓

Hydraulic oil to the power center head shall not pass through a restriction causing valve while operating the cutting head

✓

Main hydraulic control valve shall be non-restrictive, electric solenoid type, with starter lockout switch

✓

Hydraulic valve shall not cause restriction to generate drift while in the off position

✓

Tractor's hydraulic system shall supply oil for the mower's lift system

✓

NON-COLLUSION AFFIDAVIT

STATE OF _____ }

COUNTY }

INVOICE NO. _____

The undersigned person, of lawful age, being first duly sworn, on oath says that this invoice is true and correct and that (s)he is authorized to submit the invoice pursuant to a contract or purchase order. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders, request or contract furnished or executed by the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the (county, municipality, school district) or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted.

(Contractor / Supplier)

CRISSEY, LLC / JOHN DEERE
By [Signature]

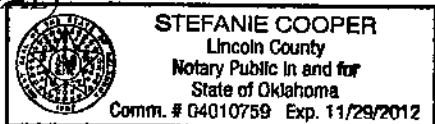
Subscribed and sworn to before me this 5th day of March,

20 12.

NOTARY: [Signature]

My Commission Expires: 11/29/12

(SEAL)



BUSINESS RELATIONSHIPS AFFIDAVIT

STATE OF OKLAHOMA\

> SS:

PITTSBURG COUNTY /

SEAN RICHMOND, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

NO BUSINESS RELATIONSHIP EXISTS

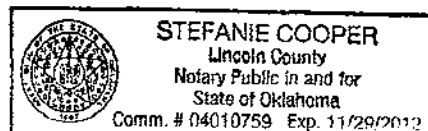
(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

Subscribed and sworn to before me this 5th march day of 2012.

Stefanie Cooper
Notary Public

My commission expires:

11-29-12





McAlester City Council

AGENDA REPORT

Meeting Date: March 27, 2012
Department: Police
Prepared By: Jim Lyles
Date Prepared: March 19, 2012

Item Number: 7
Account Code: _____
Budgeted Amount: \$30,000
Exhibits: 3

Subject

Consider, and act upon approval of bid to Bob Hurley Ford of Oklahoma City, for the purchase of one (1) new and unused 2013 Ford Police Interceptor patrol car.

Recommendation

Motion to approve the low bid of \$27,717.00 to Bob Hurley Ford of Oklahoma City for the purchase of one (1) new and unused 2013 Ford Police Interceptor Patrol Car.

Discussion

This patrol car will replace a 1999 model Ford Taurus in the Criminal Investigations Division. The city received another bid for this patrol car from Nix Ford in McAlester for \$30,336.00

Approved By

		Initial	Date
Department Head		JL	03-19-2012
City Manager	P. Stasiak	<i>PfS</i>	03/19/12

BID TABULATION SHEET

New & Unused 2013 Sedan CID Police Vehicle

Police Department

Bid Opening

March 19, 2012, 10:00 A.M.

Bidder

Amount

Nix Ford

\$ 30,336.⁰⁰

M^cAlester, Ok

Bob Hurley

\$ 27,717.⁰⁰

Cvt. Sales



City Of McAlester
801 N. 9th Street
McAlester, OK 74501

Bid Request

For

New and Unused 2013 Sedan CID Police Vehicle

For

McAlester Police Department

The City of McAlester will be accepting sealed bids for one New and Unused 2013 Sedan CID Police vehicle for the McAlester Police Department at the Office of the City Clerk, 28 E. Washington, McAlester, Oklahoma, until 10:00 AM on March 19, 2012. At that time bids will be opened and read aloud by the City Clerk or her designated representative in the Council Chambers.

All bids will be considered and the lowest and/or best bid will then be presented to the City Council at the next regularly scheduled meeting for approval. The City of McAlester reserves the right to reject any and all bids and to waive any informality in any bid without penalty or prejudice.

Anyone interested in submitting a bid for this vehicle may obtain a bid package from the Office of the City Clerk, 28 E. Washington, McAlester, Oklahoma or by phone at 423-9300 ext. 4956.

Attached are the specifications that the City feels meets the needs of our Police Department. Anyone wishing to submit a bid for a different vehicle should submit their specifications for approval no later than 14 days prior to the bid opening. Anyone who has questions regarding this bid item should contact Darrell Miller, Asst. Police Chief, at 918-423-9300 ext. 4943.

All bids must be in a sealed package marked "CID Police Vehicle for McAlester Police Department". Bids must be completed, submitted and signed in the full legal name of Bidder, and must be fully and properly executed by an authorized person.

Bids received after the time and date specified shall not be considered and shall be returned unopened.

No bid may be withdrawn for a period of thirty (30) days after the bid closing date.

Bid Specifications

CID Police Vehicle

Description: 2013 Sedan Police Interceptor or equivalent.

MECHANICAL:

Emissions: Federal Requirements

Engine and Drive Train: 3.5L Ti-VCT V6 FFV High efficient Police Calibrated AWD Drive-Train

Transmission: 6-speed automatic, exclusively police calibrated for for maximum acceleration and faster losing speeds.

Suspension: Independent front suspension

Brakes: Police calibrated high performance system Heavy-Duty disc w/heavy-duty front and rear calipers

Rotors: large mass for high thermal capacity and calipers with large swept area

Steering: Electric Power Assist Steering

Alternator: Heavy - Duty 220 Amp

Battery: Heavy-Duty 750 CCA

Other Mechanical: Cooling System - Heavy Duty, large high volume radiator, engine oil cooler and transmission oil cooler
Engine Hour Meter
Power-train mounts - Heavy-Duty

EXTERIOR:

Deflector Plates: Undercarriage deflector plates to protect underbody power train, and chassis components

Tires: P245/55R18 A/S BSW

Wheels: 18" x 8" (E-coat with Black top coat) Steel with full face wheel cover; include 18" conventional full size spare steel wheel and tire

Door Handles: Painted Black
Rear Door Handles Inoperable and Hidden Door Lock Plunger

Glass: Solar-Tinted

Headlights: Projector Halogen; with daytime running lamps

Tail Lamps: Halogen with Halogen Decklid Lamps

Mirrors: Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Blind Spot Mirrors

Grille: Black

Other Exterior Features:

Roof Mount Antenna
Easy Fuel Capless Fuel-Filler
Front Door Lock Cylinders (Front Driver/Passenger)
Underbody Deflector
Decklid-Cylinder Lock

INTERIOR:**Flooring:**

Carpet front and back

Key:

Simple Fleet Key (w/o microchip, easy to replace)
Remote Keyless Entry Key Fob (w/o Keypad, less PATS)

Pedals:

Power adjustable

Speedometer:

Certified

Sun Visors:

Non-Illuminated Driver/Passenger

Storage:

Overhead Console with dome/map lights and sunglass holder

Steering Wheel:

Manual/Tilt, Urethane Wrapped with Speed/Audio Controls

Scuff Plates:

Front & Rear

Power-points:

2 located in I/P lower close-out

Floor:

Carpet front and back

Door Locks:

Power

Console Mounting Plate:

Black e-coat

Climate Control:

Single Zone Manual

Seats:

Front- Police grade cloth - 6 way power-adjustable, manual lumbar, seatback foam designed to comfortably accommodate a utility belt, heavy duty cloth buckets. Built-in steel intrusion plates in both front seat backs
6-way power driver (man rcln, can lumbar) with 2-way manual passenger (man rcln, no lumbar)

2nd Row - SEATS Police upgrade cloth bench seats, doors open extra wide, door panels simplified (no pockets, cup holders or door speakers)

Trunk:

Flat Load Floor

Windows:

Power, 1-touch Up/Down Driver-Side
Rear window power delete, operable from front driver side

Other Interior Features:

Column Shifter
Universal equipment tray atop instrument panel (ideal for radar and other police equipment)
Work task light - 1st row

Police Upfit Friendly:	<p>Consistent 9-inch space between driver and passenger seats for aftermarket consoles</p> <p>Console mounting plate</p> <p>Pass-thru opening for aftermarket wiring</p> <p>Easy to drop Headliner</p> <p>Noise Suppression Bonds</p>
Safety/Security:	<p>Tire Pressure Monitoring System (TPMS)</p> <p>SOS Post-Crash Alert System</p> <p>Battery saver feature</p> <p>LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations</p> <p>Anti-Lock Brakes (ABS) with Traction Control accessory Delay</p> <p>75-mph Rear End Crash Tested</p> <p>Exterior Key Locks - Driver, passenger side and deck lid</p> <p>Tuned gyroscopic sensors work seamlessly with the ABS</p> <p>Advance Trac with Electronic Stability Control (ESC) Police with Hydraulic Brake Assist</p>
Airbags	<p>Front</p> <p>Side Impact</p> <p>Safety Canopy with rollover sensor</p>
Radio:	AM/FM /CD /MP3 Capable /Clock/ 4 speakers
Functional:	<p>Police Cluster</p> <p>4.2" Color LCD Screen Center Stack "Smart Display"</p> <p>5-way Steering Wheel Switches, Redundant Controls</p> <p>Power pigtail harness</p>
Options:	<p>Whelen Cencom Light Controller</p> <p>Whelen Cencom Relay Center/Siren AMP (mounted on electronics tray) Light Controller/Relay Cencom Wiring</p> <p>Grille LED Lights</p> <p>Hidden door lock plunger and rear door handle inoperable</p> <p>Front Headlamp Lighting, 2 (front) Integrated LED Lights in Headlamps</p> <p>Tail Lamp Lighting, 2 Rear Integrated LED Lights in tail lamps</p> <p>2 Backlight Flashing LED Lights (window mounted on each side of chimsef stop light)</p> <p>Trunk Upfit Package-Rear Console Mounting Plate. Wiring harness</p> <p>Two (2) light cables-supports up to (6) LED lights (engine compartment) Two (2) grille LED lights</p> <p>Whelen Light Controller (PCC8R)</p> <p>Whelen PCC8R Light Relay Center (trunk-mounted) Light Controller/ Relay Center - Pre-Wiring for grille lamp, siren, and speaker</p>

Additional:

Furnish and install Radio Antenna with coax (for Police Radios)
Install Police Radio supplied by City

Furnish and install Tessco Navigational Timing GPS Antenna
(MFG part # NT-1575)

Furnish and Install Wheien Inner Edge (6 LED Red-Blue)
Front Facing Upper Super LED with mirror shroud on driver
side housing. Model IZ38UF8

Bid Sheet

_____, submit the following bid for one
Company Name

new and unused 2013 Sedan CID Police Vehicle on this _____ day of _____,
2012.

_____. (\$ _____)
Amount

and attest that this vehicle meets the specifications set out in this bid package and that the
above bid includes all costs involved in the delivery of said vehicle.

Owner/Manager

Bid Sheet - Page 2
CID Police Vehicle

		YES	NO
Description:	2013 Sedan Police Interceptor or equivalent.	_____	_____
MECHANICAL:			
Emissions:	Federal Requirements	_____	_____
Engine and Drive Train:	3.5L Ti-VCT V6 FFV High efficient Police Calibrated AWD Drive-Train	_____	_____
Transmission:	6-speed automatic, exclusively police calibrated for for maximum acceleration and faster losing speeds.	_____	_____
Suspension:	Independent front suspension	_____	_____
Brakes:	Police calibrated high performance system Heavy-Duty disc w/heavy-duty front and rear calipers	_____	_____
Rotors:	large mass for high thermal capacity and calipers with large swept area	_____	_____
Steering:	Electric Power Assist Steering	_____	_____
Alternator:	Heavy - Duty 220 Amp	_____	_____
Battery:	Heavy-Duty 750 CCA	_____	_____
Other Mechanical:	Cooling System - Heavy Duty, large high volume radiator, engine oil cooler and transmission oil cooler Engine Hour Meter Power-train mounts - Heavy-Duty	_____	_____
EXTERIOR:			
Deflector Plates:	Undercarriage deflector plates to protect underbody power train, and chassis components	_____	_____
Tires:	P245/55R18 A/S BSW	_____	_____
Wheels:	18" x 8" (E-coat with Black top coat) Steel with full face wheel cover; include 18" conventional full size spare steel wheel and tire	_____	_____
Door Handles:	Painted Black Rear Door Handles Inoperable and Hidden Door Lock Plunger	_____	_____
Glass:	Solar-Tinted	_____	_____
Headlights:	Projector Halogen; with daytime running lamps	_____	_____
Tail Lamps:	Halogen with Halogen Decklid Lamps	_____	_____
Mirrors:	Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Blind Spot Mirrors	_____	_____
Grille:	Black	_____	_____

		YES	NO
Other Exterior Features:	Roof Mount Antenna	_____	_____
	Easy Fuel Capless Fuel-Filler	_____	_____
	Front Door Lock Cylinders (Front Driver/Passenger)	_____	_____
	Underbody Deflector	_____	_____
	Decklid-Cylinder Lock	_____	_____
INTERIOR:			
Flooring:	Carpet front and back	_____	_____
Key:	Simple Fleet Key (w/o microchip, easy to replace)	_____	_____
	Remote Keyless Entry Key Fob (w/o Keypad, less PATS)	_____	_____
Pedals:	Power adjustable	_____	_____
Speedometer:	Certified	_____	_____
Sun Visors:	Non-Illuminated Driver/Passenger	_____	_____
Storage:	Overhead Console with dome/map lights and sunglass holder	_____	_____
Steering Wheel:	Manual/Tilt, Urethane Wrapped with Speed/Audio Controls	_____	_____
Scuff Plates:	Front & Rear	_____	_____
Power-points:	2 located in I/P lower close-out	_____	_____
Floor:	Carpet front and back	_____	_____
Door Locks:	Power	_____	_____
Console Mounting Plate:	Black e-coat	_____	_____
Climate Control:	Single Zone Manual	_____	_____
Seats:	Front- Police grade cloth - 6 way power-adjustable, manual lumbar, seatback foam designed to comfortably accommodate a utility belt, heavy duty cloth buckets. Built-in steel intrusion plates in both front seat backs	_____	_____
	6-way power driver (man rcn, can lumbar) with 2-way manual passenger (man rcn, no lumbar)	_____	_____
	2nd Row - SEATS Police upgrade cloth bench seats, doors open extra wide, door panels simplified (no pockets, cup holders or door speakers)	_____	_____
Trunk:	Flat Load Floor	_____	_____
Windows:	Power, 1-touch Up/Down Driver-Side	_____	_____
	Rear window power delete, operable from front driver side	_____	_____
Other Interior Features:	Column Shifter	_____	_____
	Universal equipment tray atop instrument panel (ideal for radar and other police equipment)	_____	_____
	Work task light - 1st row	_____	_____

		YES	NO
Police Upfit Friendly:	Consistent 9-inch space between driver and passenger seats for aftermarket consoles	_____	_____
	Console mounting plate	_____	_____
	Pass-thru opening for aftermarket wiring	_____	_____
	Easy to drop Headliner	_____	_____
	Noise Suppression Bonds	_____	_____
Safety/Security:	Tire Pressure Monitoring System (TPMS)	_____	_____
	SOS Post-Crash Alert System	_____	_____
	Battery saver feature	_____	_____
	LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations	_____	_____
	Anti-Lock Brakes (ABS) with Traction Control accessory Delay	_____	_____
	75-mph Rear End Crash Tested	_____	_____
	Exterior Key Locks - Driver, passenger side and deck lid	_____	_____
	Tuned gyroscopic sensors work seamlessly with the ABS	_____	_____
	Advance Trac with Electronic Stability Control (ESC) Police with Hydraulic Brake Assist	_____	_____
Airbags	Front	_____	_____
	Side Impact	_____	_____
	Safety Canopy with rollover sensor	_____	_____
Radio:	AM/FM /CD /MP3 Capable /Clock/ 4 speakers	_____	_____
Functional:	Police Cluster	_____	_____
	4.2" Color LCD Screen Center Stack "Smart Display"	_____	_____
	5-way Steering Wheel Switches, Redundant Controls	_____	_____
	Power pigtail harness	_____	_____
Options:	Whelen Cencom Light Controller	_____	_____
	Whelen Cencom Relay Center/Siren AMP (mounted on electronics tray) Light Controller/Relay Cencom Wiring	_____	_____
	Grille LED Lights	_____	_____
	Hidden door lock plunger and rear door handle inoperable	_____	_____
	Front Headlamp Lighting, 2 (front) Intergrated LED Lights in Headlamps	_____	_____
	Tail Lamp Lighting, 2 Rear Intergrated LED Lights in tail lamps	_____	_____
	2 Backlight Flashing LED Lights (window mounted on each side of chimsef stop light)	_____	_____
	Trunk Upfit Package-Rear Console Mounting Plate. Wiring harness Two (2) light cables-supports up to (6) LED lights (engine compartment) Two (2) grille LED lights	_____	_____
	Whelen Light Controller (PCC8R)	_____	_____

YES

NO

Whelen PCC8R Light Relay Center (trunk-mounted) Light
Controller/Relay Center - Pre-Wiring for grille lamp, siren, and
and speaker

Additional:

Furnish and install Radio Antenna with coax (for Police Radios)
Install Police Radio furnished by City

Furnish and install Tessco Navigational Timing GPS Antenna
(MFG part # NT-1575)

Furnish and Install Whelen Inner Edge (6 LED Red-Blue)
Front Facing Upper Super LED with mirror shroud on driver
side housing. Model IZ38UF8

NON-COLLUSION AFFIDAVIT

STATE OF _____ }

COUNTY }

INVOICE NO. _____

The undersigned person, of lawful age, being first duly sworn, on oath says that this invoice is true and correct and that (s)he is authorized to submit the invoice pursuant to a contract or purchase order. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders, request or contract furnished or executed by the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the (county, municipality, school district) or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted.

(Contractor / Supplier)

By: _____

Subscribed and sworn to before me this _____ day of _____,
20____.

NOTARY: _____

(SEAL)

My Commission Expires: _____

STATE OF OKLAHOMA\ > SS:
PITTSBURG COUNTY /

_____, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

Subscribed and sworn to before me this _____ day of 2002.

Notary Public

My commission expires:

Bid Sheet

Bob Hurley Ford Gov't. Sales, submit the following bid for one
Company Name

new and unused 2013 Sedan CID Police Vehicle on this 15th day of MARCH,
2012.

Twenty Seven Thousand Seven Hundred (\$27,717.00)
Amount Seventeen

and attest that this vehicle meets the specifications set out in this bid package and that the
above bid includes all costs involved in the delivery of said vehicle.

Frank T. Julien
Owner/Manager

NON-COLLUSION AFFIDAVIT

STATE OF Oklahoma
Oklahoma COUNTYINVOICE NO. 1539

The undersigned person, of lawful age, being first duly sworn, on oath says that this invoice is true and correct and that (s)he is authorized to submit the invoice pursuant to a contract or purchase order. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders, request or contract furnished or executed by the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the (county, municipality, school district) or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted.

(Contractor / Supplier)

Bob Hurley FordBy: Frankie L. DubielSubscribed and sworn to before me this 14 day of March 2012

2012

NOTARY: Dina WashfieldMy Commission Expires: 12/31/2014

03-14-'12 12:46 FROM-
 STATE OF OKLAHOMA\
 > SS:
 PITTSBURG COUNTY /

FRANK DULLIER, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

N/A

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

N/A

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

N/A

(If none of the business relationships hereinabove mentioned exist, affiant should so state.) NONE

Frank Dullier

Subscribed and sworn to before me this 14 day of 2012 MARCH 2012

Dina Dullier
 Notary Public

My commission expires:

7-27-2014



Bid Sheet - Page 2
CID Police Vehicle

		YES	NO
Description:	2013 Sedan Police Interceptor or equivalent.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MECHANICAL:			
Emissions:	Federal Requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine and Drive Train:	3.5L Ti-VCT V6 FFV High efficient Police Calibrated AWD Drive-Train	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission:	6-speed automatic, exclusively police calibrated for for maximum acceleration and faster losing speeds.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Suspension:	Independent front suspension	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brakes:	Police calibrated high performance system Heavy-Duty disc w/heavy-duty front and rear calipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rotors:	large mass for high thermal capacity and calipers with large swept area	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering:	Electric Power Assist Steering	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Alternator:	Heavy - Duty 220 Amp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Battery:	Heavy-Duty 750 CCA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other Mechanical:	Cooling System - Heavy Duty, large high volume radiator, engine oil cooler and transmission oil cooler Engine Hour Meter Power-train mounts - Heavy-Duty	<input checked="" type="checkbox"/>	<input type="checkbox"/>
EXTERIOR:			
Deflector Plates:	Undercarriage deflector plates to protect underbody power train, and chassis components	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires:	P245/55R18 A/S BSW	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheels:	18" x 8" (E-coat with Black top coat) Steel with full face wheel cover; include 18" conventional full size spare steel wheel and tire	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Door Handles:	Painted Black Rear Door Handles Inoperable and Hidden Door Lock Plunger	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Glass:	Solar-Tinted	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Headlights:	Projector Halogen; with daytime running lamps	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tail Lamps:	Halogen with Halogen Decklid Lamps	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mirrors:	Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Blind Spot Mirrors	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Grille:	Black	<input checked="" type="checkbox"/>	<input type="checkbox"/>

		YES	NO
Other Exterior Features:	Roof Mount Antenna	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Easy Fuel Capless Fuel-Filler	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Front Door Lock Cylinders (Front Driver/Passenger)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Underbody Deflector	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Decklid-Cylinder Lock	<input checked="" type="checkbox"/>	<input type="checkbox"/>
INTERIOR:			
Flooring:	Carpet front and back	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Key:	Simple Fleet Key (w/o microchip, easy to replace)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Remote Keyless Entry Key Fob (w/o Keypad, less PATS)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pedals:	Power adjustable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Speedometer:	Certified	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sun Visors:	Non-Illuminated Driver/Passenger	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Storage:	Overhead Console with dome/map lights and sunglass holder	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Wheel:	Manual/Tilt, Urethane Wrapped with Speed/Audio Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scuff Plates:	Front & Rear	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power-points:	2 located in I/P lower close-out	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Floor:	Carpet front and back	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Door Locks:	Power	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Console Mounting Plate:	Black e-coat	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Climate Control:	Single Zone Manual	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seats:	Front- Police grade cloth - 6 way power-adjustable, manual lumbar, seatback foam designed to comfortably accommodate a utility belt, heavy duty cloth buckets. Built-in steel intrusion plates in both front seat backs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	6-way power driver (man rcn, can lumbar) with 2-way manual passenger (man rcn, no lumbar)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	2nd Row - SEATS Police upgrade cloth bench seats, doors open extra wide, door panels simplified (no pockets, cup holders or door speakers)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trunk:	Flat Load Floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Windows:	Power, 1-touch Up/Down Driver-Side	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Rear window power delete, operable from front driver side	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other Interior Features:	Column Shifter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Universal equipment tray atop instrument panel (ideal for radar and other police equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Work task light - 1st row	<input checked="" type="checkbox"/>	<input type="checkbox"/>

		YES	NO
Police Upfit Friendly:	Consistent 9-inch space between driver and passenger seats for aftermarket consoles	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Console mounting plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Pass-thru opening for aftermarket wiring	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Easy to drop Headliner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Noise Suppression Bonds	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety/Security:	Tire Pressure Monitoring System (TPMS)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	SOS Post-Crash Alert System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Battery saver feature	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Anti-Lock Brakes (ABS) with Traction Control accessory Delay	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	75-mph Rear End Crash Tested	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Exterior Key Locks - Driver, passenger side and deck lid	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Tuned gyroscopic sensors work seamlessly with the ABS	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Advance Trac with Electronic Stability Control (ESC) Police with Hydraulic Brake Assist	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Airbags	Front	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Side Impact	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Safety Canopy with rollover sensor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Radio:	AM/FM /CD /MP3 Capable /Clock/ 4 speakers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Functional:	Police Cluster	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	4.2" Color LCD Screen Center Stack "Smart Display"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	5-way Steering Wheel Switches, Redundant Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Power pigtail harness	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Options:	Whelen Cencom Light Controller	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Whelen Cencom Relay Center/Siren AMP (mounted on electronics tray) Light Controller/Relay Cencom Wiring	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Grille LED Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hidden door lock plunger and rear door handle inoperable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Front Headlamp Lighting, 2 (front) integrated LED Lights in Headlamps	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Tail Lamp Lighting, 2 Rear Integrated LED Lights in tail lamps	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	2 Backlight Flashing LED Lights (window mounted on each side of chimes stop light)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Trunk Upfit Package-Rear Console Mounting Plate. Wiring harness Two (2) light cables-supports up to (6) LED lights (engine compartment) Two (2) grille LED lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Whelen Light Controller (PCC8R)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	YES	NO
Whelen PCC8R Light Relay Center (trunk-mounted) Light Controller/Relay Center - Pre-Wiring for grille lamp, siren, and and speaker	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Additional: Furnish and install Radio Antenna with coax (for Police Radios)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Install Police Radio furnished by City	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Furnish and install Tessco Navigational Timing GPS Antenna (MFG part # NT-1575)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Furnish and Install Whelen Inner Edge (6 LED Red-Blue) Front Facing Upper Super LED with mirror shroud on driver side housing. Model IZ38UF8	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bid Sheet

Nix Ford, Inc.
Company Name, submit the following bid for one

new and unused 2013 Sedan CID Police Vehicle on this 16TH day of MARCH,
2012.

THIRTY THOUSAND THREE HUNDRED THIRTY-SIX (\$30,336)
Amount

and attest that this tractor and mower unit meets the specifications set out in this bid
package and that the above bid includes all costs involved in the delivery of said tractor
and mower.

Mark A. DeJaurio
Owner/Manager

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA }
PITTSBURG COUNTY }

INVOICE NO. N/A

The undersigned person, of lawful age, being first duly sworn, on oath says that this invoice is true and correct and that (s)he is authorized to submit the invoice pursuant to a contract or purchase order. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders, request or contract furnished or executed by the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the (county, municipality, school district) or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted.

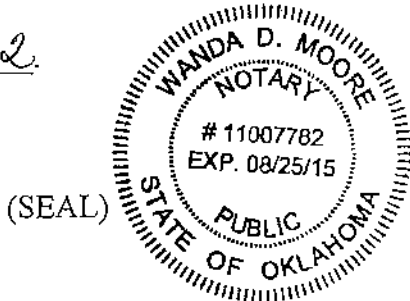
(Contractor / Supplier)

Nix Ford, Inc.

By: Mah D. Jamm

Subscribed and sworn to before me this 16th day of March, 2012.

20 12.



NOTARY: Wanda D. Moore

My Commission Expires: 08/25/2015

STATE OF OKLAHOMA\

> SS:

PITTSBURG COUNTY /

MARK DE JACIMO / NIX FORD, Inc., of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

N/A

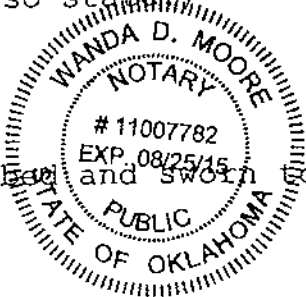
Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

N/A

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

N/A

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)



Mark De Jacimo

Subscribed and sworn to before me this 16th day of 2002. 12

Wanda D. Moore
Notary Public

My commission expires:

08/25/2015

Bid Sheet - Page 2
CID Police Vehicle

		YES	NO
Description:	2013 Sedan Police Interceptor or equivalent.	<u>✓</u>	<u> </u>
MECHANICAL:			
Emissions:	Federal Requirements	<u>✓</u>	<u> </u>
Engine and Drive Train:	3.5L Ti-VCT V6 FFV High efficient Police Calibrated AWD Drive-Train	<u>✓</u>	<u> </u>
Transmission:	6-speed automatic, exclusively police calibrated for for maximum acceleration and faster losing speeds.	<u>✓</u>	<u> </u>
Suspension:	Independent front suspension	<u>✓</u>	<u> </u>
Brakes:	Police calibrated high performance system Heavy-Duty disc w/heavy-duty front and rear calipers	<u>✓</u>	<u> </u>
Rotors:	large mass for high thermal capacity and calipers with large swept area	<u>✓</u>	<u> </u>
Steering:	Electric Power Assist Steering	<u>✓</u>	<u> </u>
Alternator:	Heavy - Duty 220 Amp	<u>✓</u>	<u> </u>
Battery:	Heavy-Duty 750 CCA	<u>✓</u>	<u> </u>
Other Mechanical:	Cooling System - Heavy Duty, large high volume radiator, engine oil cooler and transmission oil cooler Engine Hour Meter Power-train mounts - Heavy-Duty	<u>✓</u>	<u> </u>
EXTERIOR:			
Deflector Plates:	Undercarriage deflector plates to protect underbody power train, and chassis components	<u>✓</u>	<u> </u>
Tires:	P245/55R18 A/S BSW	<u>✓</u>	<u> </u>
Wheels:	18" x 8" (E-coat with Black top coat) Steel with full face wheel cover; include 18" conventional full size spare steel wheel and tire	<u>✓</u>	<u> </u>
Door Handles:	Painted Black Rear Door Handles Inoperable and Hidden Door Lock Plunger	<u>✓</u>	<u> </u>
Glass:	Solar-Tinted	<u>✓</u>	<u> </u>
Headlights:	Projector Halogen; with daytime running lamps	<u>✓</u>	<u> </u>
Tail Lamps:	Halogen with Halogen Decklid Lamps	<u>✓</u>	<u> </u>
Mirrors:	Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Blind Spot Mirrors	<u>✓</u>	<u> </u>
Grille:	Black	<u>✓</u>	<u> </u>

		YES	NO
Police Upfit Friendly:	Consistent 9-inch space between driver and passenger seats for aftermarket consoles	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Console mounting plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Pass-thru opening for aftermarket wiring	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Easy to drop Headliner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Noise Suppression Bonds	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety/Security:	Tire Pressure Monitoring System (TPMS)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	SOS Post-Crash Alert System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Battery saver feature	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Anti-Lock Brakes (ABS) with Traction Control accessory Delay	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	75-mph Rear End Crash Tested	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Exterior Key Locks - Driver, passenger side and deck lid	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Tuned gyroscopic sensors work seamlessly with the ABS	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Advance Trac with Electronic Stability Control (ESC) Police with Hydraulic Brake Assist	<input type="checkbox"/>	<input type="checkbox"/>
Airbags	Front	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Side Impact	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Safety Canopy with rollover sensor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Radio:	AM/FM /CD /MP3 Capable /Clock/ 4 speakers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Functional:	Police Cluster	<input type="checkbox"/>	<input type="checkbox"/>
	4.2" Color LCD Screen Center Stack "Smart Display"	<input type="checkbox"/>	<input type="checkbox"/>
	5-way Steering Wheel Switches, Redundant Controls	<input type="checkbox"/>	<input type="checkbox"/>
	Power pigtail harness	<input type="checkbox"/>	<input type="checkbox"/>
Options:	Whelen Cencom Light Controller	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Whelen Cencom Relay Center/Siren AMP (mounted on electronics tray) Light Controller/Relay Cencom Wiring	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Grille LED Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	Trunk Upfit Package-Rear Console Mounting Plate. Wiring harness Two (2) light cables-supports up to (6) LED lights (engine compartment) Two (2) grille LED lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Whelen Light Controller (PCC8R)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>

		YES	NO
Other Exterior Features:	Roof Mount Antenna	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Easy Fuel Capless Fuel-Filler	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Front Door Lock Cylinders (Front Driver/Passenger)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Underbody Deflector	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Decklid-Cylinder Lock	<input checked="" type="checkbox"/>	<input type="checkbox"/>
INTERIOR:			
Flooring:	Carpet front and back	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Key:	Simple Fleet Key (w/o microchip, easy to replace)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Remote Keyless Entry Key Fob (w/o Keypad, less PATS)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pedals:	Power adjustable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Speedometer:	Certified	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sun Visors:	Non-Illuminated Driver/Passenger	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Storage:	Overhead Console with dome/map lights and sunglass holder	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Wheel:	Manual/Tilt, Urethane Wrapped with Speed/Audio Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scuff Plates:	Front & Rear	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power-points:	2 located in I/P lower close-out	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Floor:	Carpet front and back	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Door Locks:	Power	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Console Mounting Plate:	Black e-coat	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Climate Control:	Single Zone Manual	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seats:	Front- Police grade cloth - 6 way power-adjustable, manual lumbar, seatback foam designed to comfortably accommodate a utility belt, heavy duty cloth buckets. Built-in steel intrusion plates in both front seat backs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	6-way power driver (man rcn, can lumbar) with 2-way manual passenger (man rcn, no lumbar)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	2nd Row - SEATS Police upgrade cloth bench seats, doors open extra wide, door panels simplified (no pockets, cup holders or door speakers)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trunk:	Flat Load Floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Windows:	Power, 1-touch Up/Down Driver-Side	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Rear window power delete, operable from front driver side	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other Interior Features:	Column Shifter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Universal equipment tray atop instrument panel (ideal for radar and other police equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Work task light - 1st row	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	YES ✓	NO
Whelen PCC8R Light Relay Center (trunk-mounted) Light Controller/Relay Center - Pre-Wiring for grille lamp, siren, and and speaker	_____	_____
Additional: Furnish and install Radio Antenna with coax (for Police Radios)	_____✓_____	_____
Install Police Radio furnished by City	_____	_____
Furnish and install Tessco Navigational Timing GPS Antenna (MFG part # NT-1575)	_____✓_____	_____
Furnish and Install Whelen Inner Edge (6 LED Red-Blue) Front Facing Upper Super LED with mirror shroud on driver side housing. Model IZ38UF8	_____✓_____	_____



McAlester City Council

AGENDA REPORT

Meeting Date:	March 27, 2012	Item Number:	8
Department:	Utilities		
Prepared By:	David Medley, P.E.	Account Code:	02-5974206
Date Prepared:	March 16, 2012	Budgeted Amount:	\$381,200 (All Chemicals)
		Exhibits:	2

Subject

Consider, and act upon, award of bid to Altivia Chemical Solutions for the supply of the chemicals for the McAlester Water Treatment Plant on a unit price basis the following chemicals: aluminum sulfate, 40% polymer, and copper sulfate.

Recommendation

Motion to award of bid for Items 1, 6, and 8 of the March, 2012 to August, 2012 Water Treatment Plant Chemical Chemicals, after review and approval by the City Attorney's Office, with Altivia Chemical Solutions of Houston, Texas at the unit prices per the attached bid tabulation and agreement.

Discussion

On March 15, 2012, the Utilities Department opened bids for the project in the Conference Room at City Hall. Three (3) bids were received and the attached bid tabulation sheet has been prepared by the City Utilities Director.

Altivia has been supplying chemicals to the City for many years and the City Staff is confident that Altivia can supply the chemicals as specified in the bid documents. This contract is for a 6 month period as the price of these chemicals varies in a short period of time. The chemicals will be rebid at the end of the 6 month period.

Funds are available in the Water Treatment Plants chemical account budget for the chemicals

Exhibits: 1) Bid Tabulation 2) Agreement

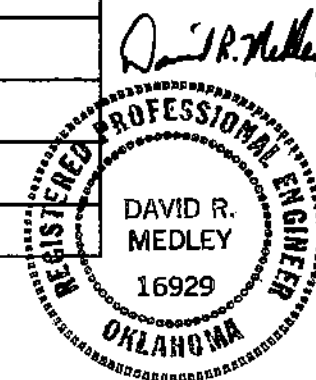
Approved By

		Initial	Date
Department Head		DRM	03/16/12
City Manager	P. Stasiak	<i>PS</i>	03/19/12

		Altivia Chemical Solutions 1100 Louisiana, Suite 316 Houston, TX. 77002		Southwest Chemical Service 1227 E. Washington McAlester, Okla. 74501	Brenntag Southwest Rt. 2 Box 352-200 Nowata, Okla. 74048
ITEM	DESCRIPTION	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE
BASE BID					
1	Aluminum Sulfate	Bulk/ lbs	0.0695	0.078	No Bid
8	Copper Sulfate	Totes/ lbs	0.78	1.90	No Bid
9	Poly-Aluminum Ferric Halide Brennfloc CC 2358	Bulk/ lbs	0.359	No Bid	0.42

		Brenntag Southwest Rt. 2 Box 352-200 Nowata, Okla. 74048		Altivia Chemical Solutions 1100 Louisiana, Suite 316 Houston, TX. 77002	Southwest Chemical Service 1227 E. Washington McAlester, Okla. 74501
ITEM	DESCRIPTION	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE
BASE BID					
2	Chlorine	Ton	550.00	599.00	No Bid
5	Powder Activated Carbon	Bagged/ Lbs	0.82	No Bid	1.10

		Southwest Chemical Service 1227 E. Washington McAlester, Okla. 74501		Altivia Chemical Solutions 1100 Louisiana, Suite 316 Houston, TX. 77002	Brenntag Southwest Rt. 2 Box 352-200 Nowata, Okla. 74048
ITEM	DESCRIPTION	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE
BASE BID					
3	Caustic 30%	Bulk/ Lbs	0.107	0.1223	No Bid
4	Polyphosphate	Totes / Lbs	0.90	No Bid	1.01
6	Polymer 40% (Dadmac)	Totes / Lbs	1.14	1.14	1.35
7	Sodium Permanganate 20%	Totes / Lbs	1.08	1.13	1.25



3-15-12

AGREEMENT

THIS AGREEMENT, made this ____ the day of _____, 2012 by and between THE McALESTER PUBLIC WORKS AUTHORITY, hereinafter called "OWNER" and Altivia Chemical Solutions doing business as (an individual)(a partnership) (a corporation) hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and supply the following chemicals as specified in the Contract Documents, **March, 2012 to August, 2012 Water Treatment Chemicals: Aluminum Sulfate, Copper Sulfate & Poly-Aluminum Ferric Halide/Brennfloc CC 2358.**
2. The CONTRACTOR will furnish all material, supplies, tools, equipment, labor and other services necessary for the construction and completion of providing the chemicals described herein.
3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within Ten (10) calendar days after the date of the NOTICE TO PROCEED and will complete the same within 6 calendar months unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.
4. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS and comply with the terms therein for the **unit prices**, as shown in the BID schedule for Bid Items **#1, #8 and #9.**
5. The term "CONTRACT DOCUMENTS" means and includes the following:
 - (a) ADVERTISEMENT FOR BIDS.
 - (b) INSTRUCTION TO BIDDERS
 - (c) BID.
 - (d) AGREEMENT.
 - (f) NOTICE OF AWARD.
 - (g) NOTICE TO PROCEED.
 - (h) SPECIFICATIONS prepared or issued by the City of McAlester, dated February 2012.

6. The OWNER will pay to the CONTRACTOR in the manner and at such times and at such amounts as set forth in these CONTRACT DOCUMENTS.
7. This AGREEMENT shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this AGREEMENT in three (3) copies each of which shall be deemed an original on the date first above written.

OWNER: McAlester Public Works Authority

(SEAL)

By: _____

Name: Steve Harrison

Title: Chairman

ATTEST:

Name: Cora Middleton

Title: City Clerk

CONTRACTOR:

By:

Name

(Please Type)

(SEAL)

Address:

ATTEST:

Name _____
(Please Type)



McAlester City Council

AGENDA REPORT

Meeting Date:	March 27, 2012	Item Number:	9
Department:	Utilities		
Prepared By:	David Medley, P.E.	Account Code:	02-5974206
Date Prepared:	March 16, 2012	Budgeted Amount:	\$381,200 (All Chemicals)
		Exhibits:	2

Subject

Consider, and act upon, award of bid to Southwest Chemical Service for the supply of the chemicals for the McAlester Water Treatment Plant on a unit price basis the following chemicals: 30% caustic, polyphosphate, and 40% Polymer (Dadmac).

Recommendation

Motion to award of bid for Items 3, 4, and 6 of the March 16, 2012 to August, 2012 Water Treatment Plant Chemical Chemicals, after review and approval by the City Attorney's Office, with Southwest Chemical Service of McAlester, Oklahoma at the unit prices per the attached bid tabulation and agreement.

Discussion

On March 15, 2012, the Utilities Department opened bids for the project in the Conference Room at City Hall. Three (3) bids were received and the attached bid tabulation sheet has been prepared by the City Utilities Director.

Southwest Chemical Service has been supplying chemicals to the City for many years and the City Staff is confident that they can supply the chemicals as specified in the bid documents. This contract is for a 6 month period as the price of these chemicals varies in a short period of time. The chemicals will be rebid at the end of the 6 month period.

Funds are available in the Water Treatment Plants chemical account budget for the chemicals

Exhibits: 1) Bid Tabulation 2) Agreement

Approved By

		Initial	Date
Department Head		DRM	03/16/2012
City Manager	P. Stasiak		03/19/2012

Altivia Chemical Solutions
1100 Louisiana, Suite 316
Houston, TX. 77002

Southwest Chemical Service
1227 E. Washington
McAlester, Okla. 74501

Brenntag Southwest
Rt. 2 Box 362-200
Nowata, Okla. 74048

ITEM	DESCRIPTION	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE
BASE BID					
1	Aluminum Sulfate	Bulk/ lbs	0.0695	0.078	No Bid
8	Copper Sulfate	Totes/ lbs	0.78	1.90	No Bid
9	Poly-Aluminum Ferric Halide Brennfloc CC 2358	Bulk/ lbs	0.359	No Bid	0.42

Brenntag Southwest
Rt. 2 Box 362-200
Nowata, Okla. 74048

Altivia Chemical Solutions
1100 Louisiana, Suite 316
Houston, TX. 77002

Southwest Chemical Service
1227 E. Washington
McAlester, Okla. 74501

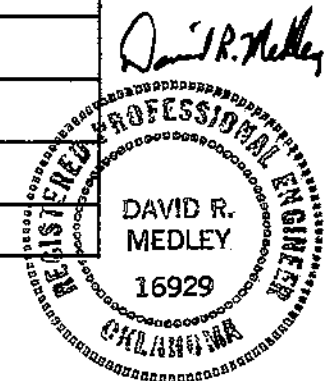
ITEM	DESCRIPTION	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE
BASE BID					
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5	Powder Activated Carbon	Bagged/ Lbs	0.82	No Bid	1.10

Southwest Chemical Service
1227 E. Washington
McAlester, Okla. 74501

Altivia Chemical Solutions
1100 Louisiana, Suite 316
Houston, TX. 77002

Brenntag Southwest
Rt. 2 Box 362-200
Nowata, Okla. 74048

ITEM	DESCRIPTION	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE
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3-15-12

AGREEMENT

THIS AGREEMENT, made this _____ the day of _____, 2012 by and between THE McALESTER PUBLIC WORKS AUTHORITY, hereinafter called "OWNER" and Southwest Chemical Service doing business as (an individual)(a partnership) **(a corporation)** hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and supply the following chemicals as specified in the Contract Documents, **March, 2012 to August, 2012 Water Treatment Chemicals: Caustic 30%, Polyphosphate, Polymer 40% (Dadmac) & Sodium Permanganate 20%.**
2. The CONTRACTOR will furnish all material, supplies, tools, equipment, labor and other services necessary for the construction and completion of providing the chemicals described herein.
3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within Ten (10) calendar days after the date of the NOTICE TO PROCEED and will complete the same within 6 calendar months unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.
4. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS and comply with the terms therein for the **unit prices**, as shown in the BID schedule for Bid Items **#3, #4, #6 and #7.**
5. The term "CONTRACT DOCUMENTS" means and includes the following:
 - (a) ADVERTISEMENT FOR BIDS.
 - (b) INSTRUCTION TO BIDDERS
 - (c) BID.
 - (d) AGREEMENT.
 - (f) NOTICE OF AWARD.
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7. This AGREEMENT shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this AGREEMENT in three (3) copies each of which shall be deemed an original on the date first above written.

OWNER: McAlester Public Works Authority

(SEAL)

By: _____

Name: Steve Harrison

Title: Chairman

ATTEST:

Name: Cora Middleton

Title: City Clerk

CONTRACTOR:

By:

Name

(Please Type)

Address:

(SEAL)

ATTEST:

Name _____
(Please Type)



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>March 27, 2012</u>	Item Number:	<u>10</u>
Department:	<u>Utilities</u>		
Prepared By:	<u>David Medley, P.E.</u>	Account Code:	<u>02-5974206</u>
Date Prepared:	<u>March 16, 2012</u>	Budgeted Amount:	<u>\$381,200 (All Chemicals)</u>
		Exhibits:	<u>2</u>

Subject

Consider, and act upon, award of bid to Brentag Southwest for the supply of the chemicals for the McAlester Water Treatment Plant on a unit price basis the following chemicals: chlorine and activated carbon.

Recommendation

Motion to award of bid for Items 2, and 5 of the September, 2011 to March, 2012 to August, 2012 Water Treatment Plant Chemical Chemicals, after review and approval by the City Attorney's Office, with Brentag Southwest of Nowata, Oklahoma at the unit prices per the attached bid tabulation and agreement.

Discussion

On March 15, 2012, the Utilities Department opened bids for the project in the Conference Room at City Hall. Three (3) bids were received and the attached bid tabulation sheet has been prepared by the City Utilities Director.

Brentag Southwest has been supplying chemicals to the City for many years and the City Staff is confident that they can supply the chemicals as specified in the bid documents. This contract is for a 6 month period as the price of these chemicals varies in a short period of time. The chemicals will be rebid at the end of the 6 month period.

Funds are available in the Water Treatment Plants chemical account budget for the chemicals

Exhibits: 1) Bid Tabulation 2) Agreement

Approved By

		Initial	Date
Department Head		DRM	03/16/2012
City Manager	P. Stasiak		03/19/2012

Altivia Chemical Solutions
1100 Louisiana, Suite 316
Houston, TX. 77002

Southwest Chemical Service
1227 E. Washington
McAlester, Okla. 74501

Brenntag Southwest
Rt. 2 Box 352-200
Nowata, Okla. 74048

ITEM	DESCRIPTION	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE
BASE BID					
1	Aluminum Sulfate	Bulk/ lbs	0.0695	0.078	No Bid
8	Copper Sulfate	Totes/ lbs	0.78	1.90	No Bid
9	Poly-Aluminum Ferric Halide Brennfloc CC 2358	Bulk/ lbs	0.359	No Bid	0.42

Brenntag Southwest
Rt. 2 Box 352-200
Nowata, Okla. 74048

Altivia Chemical Solutions
1100 Louisiana, Suite 316
Houston, TX. 77002

Southwest Chemical Service
1227 E. Washington
McAlester, Okla. 74501

ITEM	DESCRIPTION	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE
BASE BID					
2	Chlorine	Ton	550.00	599.00	No Bid
5	Powder Activated Carbon	Bagged/ Lbs	0.82	No Bid	1.10

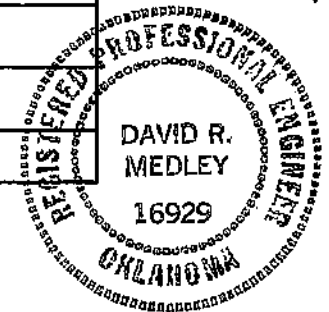
Southwest Chemical Service
1227 E. Washington
McAlester, Okla. 74501

Altivia Chemical Solutions
1100 Louisiana, Suite 316
Houston, TX. 77002

Brenntag Southwest
Rt. 2 Box 352-200
Nowata, Okla. 74048

ITEM	DESCRIPTION	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE
BASE BID					
3	Caustic 30%	Bulk/ Lbs	0.107	0.1223	No Bid
4	Polyphosphate	Totes / Lbs	0.90	No Bid	1.01
6	Polymer 40% (Dadmac)	Totes / Lbs	1.14	1.14	1.35
7	Sodium Permanganate 20%	Totes / Lbs	1.08	1.13	1.25

David R. Medley



3-15-12

AGREEMENT

THIS AGREEMENT, made this ____ the day of _____, 2012 by and between THE McALESTER PUBLIC WORKS AUTHORITY, hereinafter called "OWNER" and **Brenntag Southwest** doing business as (an individual)(a partnership) (**a corporation**) hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and supply the following chemicals as specified in the Contract Documents, **March, 2012 to August, 2012 Water Treatment Chemicals: Chlorine & Powder Activated Carbon.**
2. The CONTRACTOR will furnish all material, supplies, tools, equipment, labor and other services necessary for the construction and completion of providing the chemicals described herein.
3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within Ten (10) calendar days after the date of the NOTICE TO PROCEED and will complete the same within 6 calendar months unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.
4. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS and comply with the terms therein for the **unit prices**, as shown in the BID schedule for Bid Items **#2 and # 5.**
5. The term "CONTRACT DOCUMENTS" means and includes the following:
 - (a) ADVERTISEMENT FOR BIDS.
 - (b) INSTRUCTION TO BIDDERS
 - (c) BID.
 - (d) AGREEMENT.
 - (f) NOTICE OF AWARD.
 - (g) NOTICE TO PROCEED.
 - (h) SPECIFICATIONS prepared or issued by the City of McAlester, dated **February 2012.**

6. The OWNER will pay to the CONTRACTOR in the manner and at such times and at such amounts as set forth in these CONTRACT DOCUMENTS.
7. This AGREEMENT shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this AGREEMENT in three (3) copies each of which shall be deemed an original on the date first above written.

OWNER: McAlester Public Works Authority

(SEAL)

By: _____

Name: Steve Harrison

Title: Chairman

ATTEST:

Name: Cora Middleton

Title: City Clerk

CONTRACTOR:

By:

Name

(Please Type)

(SEAL)

Address:

ATTEST:

Name _____
(Please Type)



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>March 27, 2012</u>	Item Number:	<u>11</u>
Department:	<u>Mayor/Council</u>		
Prepared By:	<u>Cora Middleton, City Clerk</u>	Account Code:	<u>01-5101350</u>
Date Prepared:	<u>March 15, 2012</u>	Budgeted Amount:	<u></u>
		Exhibits:	<u>2</u>

Subject

Consider, and act upon, a resolution declaring a vacancy on the City Council and setting the election dates for Ward 2.

Recommendation

Motion to approve resolution declaring a vacancy on the City Council and setting the election dates for Ward 2.

Discussion

By law a Resolution must be presented to the County Election Board prior to filing of candidates and at least 60 days before the Primary election. The Resolution must be published no less than ten (10) days prior to the first date of filing. Attached is the Resolution regarding the elections for 2012. These dates were verified with the City Attorney and the County Election Board.

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head		CM	03.15.12
City Manager	P. Stasiak	<i>Pf</i>	03/19/12

RESOLUTION NO. _____

A RESOLUTION DECLARING A VACANCY ON THE CITY COUNCIL, SETTING SPECIAL ELECTION AND FILING PERIOD FOR REGISTERED QUALIFIED VOTERS OF THE CITY OF MCALESTER; PROVIDING FOR SAID ELECTION TO BE CONDUCTED BY THE PITTSBURG COUNTY ELECTION BOARD; PROVIDING THAT POLLS SHALL BE OPEN CONTINUOUSLY FROM 7:00 A.M. TO 7:00 P.M.; PROVIDING FOR SEPARABILITY.

* * * * *

WHEREAS, one (1) vacancy exists on the McAlester City Council by reason of the resignation of the Second Ward Councilman; and

WHEREAS, the vacancy is for more than one (1) year; and

WHEREAS, under the provisions of the Charter of the City of McAlester, a Municipal Corporation, a Special Election shall be held for the purpose of electing a suitable person to fill the vacancy of the unexpired term of Ward Two Councilman; and

WHEREAS, the filing period for said Special Election shall be for three (3) days, on a Monday, Tuesday, and Wednesday, at least ten (10) days before the Special Election.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the City Council of the City of McAlester, that:

1. There is hereby called a Special Election which shall be held on the 26th day of June, 2012, between the hours of 7:00 A.M. and 7:00 P.M.
2. The office to be voted upon in said election shall be the Office of Councilman for Ward 2 of the City of McAlester; and every qualified elector of said Ward shall be entitled to vote for one candidate for Councilman from said ward.
3. The filing period for said election shall begin at 8:00 A.M., April 9, 2012, and expire at 5:00 P.M., April 11, 2012.
4. The Special Election shall be non-partisan and no party designation or emblem shall be placed on the ballots.
5. The office shall be awarded to the person receiving the greatest number of votes.
6. Persons qualified for the Office of Second Ward Councilman are qualified electors of the City of McAlester, who are at least 25 years of age, who have

resided in the City of McAlester at least two (2) years, and who have resided for a period of one (1) year in Second Ward.

7. There shall be no required filing fee for the Office of Councilman.

PASSED and **APPROVED** the _____ day of March, 2012.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By: _____
Steve Harrison, Mayor

Cora Middleton, City Clerk

Election Dates for 2012

Election Date	Election Type	Resolution Due	Registration Deadline
January, 2012	No elections allowed – One Time Only –	No elections allowed	No elections allowed
February 14, 2012 (second Tuesday)	Annual School Elections Special Elections	November 18, 2011 (15 days before filing) December 15, 2011 (60 days before election)	January 20, 2012
March 6, 2012 (first Tuesday)	Presidential Preferential Primary Election Special Elections	 January 5, 2012 (60 days before election)	February 10, 2012
April 3, 2012 (first Tuesday)	Annual School Runoff Election Special Elections	 February 2, 2012 (60 days before election)	March 9, 2012
May, 2012	No elections allowed	No elections allowed	No elections allowed
June 26, 2012 (last Tuesday)	Primary Election Special Elections	 April 26, 2012 (60 days before election)	June 1, 2012
July, 2012	No elections allowed	No elections allowed	No elections allowed
August 28, 2012 (fourth Tuesday)	Runoff Primary Election Special Elections	 June 28, 2012 (60 days before election)	August 3, 2012
September, 2012	No elections allowed	No elections allowed	No elections allowed
October, 2012	No elections allowed	No elections allowed	No elections allowed
November 6, 2012 (first Tuesday after first Monday)	General Election Special Elections	 September 6, 2012 (60 days before election)	October 12, 2012
December, 2012	No elections allowed	No elections allowed	No elections allowed

Council Chambers
Municipal Building
March 13, 2012

The McAlester Airport Authority met in a Regular session on Tuesday, March 13, 2012, at 6:00 P.M. after proper notice and agenda was posted March 12, 2012.

Present: Robert Karr, Buddy Garvin, Sam Mason, Weldon Smith & Travis Read
Absent: None
Presiding: Steve Harrison, Chairman

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

- Approval of the Minutes from the February 28, 2012 Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending March 6, 2012. *(Toni Ervin, Chief Financial Officer)* in the amount of \$272,675.07.
- Confirm action taken on City Council Agenda Item E, ratify and approve for a one year term the Airport Lease between Jo Ann Crabtree and the City of McAlester Municipal Airport. . *(Cora Middleton, City Clerk)*

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

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

Chairman Harrison declared the motion carried.

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

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

Chairman Harrison declared the motion carried.

ATTEST:

Steve Harrison, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
March 13, 2012

The McAlester Public Works Authority met in a Regular session on Tuesday, March 13, 2012, at 6:00 P.M. after proper notice and agenda was posted March 12, 2012.

Present: Weldon Smith, Travis Read, Robert Karr, Buddy Garvin & Sam Mason
Absent: None
Presiding: Steve Harrison, Chairman

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

- Approval of the Minutes from the February 28, 2012 Regular Meeting of the McAlester Public Works Authority (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending March 6, 2012. (*Toni Ervin, Chief Financial Officer*) in the amount of 2,809.20.
- 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, Chief Financial Officer*)
- Confirm action taken on City Council Agenda Item 2, adopting Citizens Participation Plan for FY 2011-2012 Community Development Projects. (*Cora Middleton, City Clerk, and Millie Vance, Private Consultant*)
- Confirm action taken on City Council Agenda Item 4, a Resolution to apply for CDBG-EDIF Funds from the Oklahoma Department of Commerce (ODOC) for the CDBG-EDIF – Hampel Oil Distributors, Inc. Water Line/Railroad Crossing Project. (*Cora Middleton, City Clerk, and Millie Vance, Private Consultant*)
- Confirm action taken on City Council Agenda Item 5, Proposed Budget for the CDBG-EDIF Hampel Oil Distributors, Inc. Water Line/Railroad Crossing Project. (*Cora Middleton, City Clerk, and Millie Vance, Private Consultant*)
- Confirm action taken on City Council Agenda 6, a Resolution on Leverage Funds for CDBG-EDIF – Hampel Oil Distributors, Inc. Water Line/Railroad Crossing Project. (*Cora Middleton, City Clerk, and Millie Vance, Private Consultant*)
- Confirm action taken on City Council Agenda Item 7, approval of contract with Millie Vance, Inc. to prepare CDBG-EDIF grant application and provide Administrative Services for the CDBG-EDIF – Hampel Oil Distributors, Inc.

- Water Line/Railroad Crossing Project and authorize Mayor to sign related documents. *(Cora Middleton, City Clerk, and Millie Vance, Private Consultant)*
- Confirm action taken on City Council Agenda Item 8, adopting Residential Anti-Displacement Plan for CDBG-EDIF – Hampel Oil Distributors, Inc. Water Line/Railroad Crossing Project. *(Cora Middleton, City Clerk, and Millie Vance, Private Consultant)*
 - Confirm action taken on City Council Agenda Item 9, a Resolution adopting the 2009 edition of the International Residential Code, the 2009 edition of the International Building Code and the 2008 edition of the National Electrical Code, and amending Ordinance Sections 18-51, 18-53, 18-141, 18-271, and 18-348. *(Peter J. Stasiak, City Manager)*
 - Confirm action taken on City Council Agenda Item 11, award of bid to HTM Underground, LLC, for the construction of 2940 feet of 12 inch water line and appurtenances at Steven Taylor Industrial Park and authorize the Mayor to enter into a construction contract, after review and approval by the City Attorney's Office in an amount of \$177,681.00. *(David Medley, P.E., Director, Public Utilities)*
 - Confirm action taken on City Council Agenda Item 12, a Solid Waste Ordinance Amending Chapter 106, Utilities, Article IV. Solid Waste, Division 1. Generally, and Division 2. Municipal Collection Service. Sections 106-301, 106-303, 106-304(a), 106-306, 106-321, 106-323, 106-324, 106-325, 106-326(a), 106-327, 106-328 and adding Section 106-329 and declaring an emergency. *(Peter J. Stasiak, City Manager)*
 - Confirm action taken on City Council Agenda Item 13, to enter into a Participation Agreement with Today In America. *(Peter J. Stasiak, City Manager)*
 - Confirm action taken on City Council Agenda Item 14, of the Proposed 2011 Capital Budget per the City Charter by March 15th. *(Peter J. Stasiak, City Manager)*

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

AYE: Trustees Smith, Read, Karr, Garvin, Mason & Chairman Harrison

NAY: None

Chairman Harrison declared the motion carried.

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

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

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

Chairman Harrison declared the motion carried.

Steve Harrison, Chairman

ATTEST:

Cora Middleton, Secretary

Council Chambers
Municipal Building
February 28, 2012

The McAlester Retirement Trust Authority met in Regular session on Tuesday, February 28, 2012 at 6:00 P.M. after proper notice and agenda was posted February 24, 2012.

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

Absent:

Presiding: Kevin E. Priddle, Chairman

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

- Approval of the Minutes from the January 24, 2012, Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of February 2012. (*Toni Ervin, Chief Financial Officer*) in the amount of \$ 59, 211.16.

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

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

NAY: None

Chairman Priddle declared the motion carried.

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

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

NAY: None

Chairman Priddle declared the motion carried.

Kevin E. Priddle, Chairman

ATTEST:

Cora Middleton, Secretary