



# McAlester City Council

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## NOTICE OF MEETING

### Regular Meeting Agenda

Tuesday, November 13, 2012 – 6:00 pm  
McAlester City Hall – Council Chambers  
28 E. Washington

Steve Harrison ..... Mayor  
Weldon Smith ..... Ward One  
John Titsworth ..... Ward Two  
Travis Read ..... Ward Three  
Robert Karr ..... Ward Four  
Buddy Garvin ..... Ward Five  
Sam Mason, Vice Mayor ..... Ward Six

Peter J. Stasiak ..... City Manager  
William J. Ervin ..... City Attorney  
Cora M. Middleton ..... City Clerk

*This agenda has been posted at the McAlester City Hall, distributed to the appropriate news media, and posted on the City website: [www.cityofmcalester.com](http://www.cityofmcalester.com) within the required time frame.*

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

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

### CALL TO ORDER

*Announce the presence of a Quorum.*

### INVOCATION & PLEDGE OF ALLEGIANCE

Mother Stephanie Swinnea, All-Saints Episcopal Church

### ROLL CALL

### AWARDS CEREMONY

The State of Oklahoma Citation Recognition to the City of McAlester for being selected by Keep Oklahoma Beautiful as a finalist in the 22<sup>nd</sup> Annual Environmental Excellence Competition. Presented by Representative Donnie Condit and Senator Richard Lerblance.

**CITIZENS COMMENTS ON NON-AGENDA ITEMS**

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

**CONSENT AGENDA**

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

- A. Approval of the Minutes from the October 23, 2012 Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for October 17, 2012 – November 6, 2012. *(Toni Ervin, Chief Financial Officer)*
- C. Accept and Place on File the Pride In McAlester First Quarter (July, August, and September) Report for FY 2012-2013. *(Stephanie Giacomo, Executive Director Pride in McAlester)*
- D. Consider, and Act Upon, an expenditure of \$85.00 registration fee and applicable related charges for John Titsworth to attend the New Municipal Officials Institute on February 9, 2013 in Stillwater, Oklahoma. *(Cora Middleton, City Clerk)*

**ITEMS REMOVED FROM CONSENT AGENDA**

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**PUBLIC HEARING**

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

- AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2425 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2012-2013; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

**SCHEDULED BUSINESS**

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1. Discussion and possible action, on a Resolution put forward by the Gaines Creek Association of Free Will Baptist opposing the removal of figurines depicting U.S. Military Kneeling in Silent Prayer from the 3<sup>rd</sup> Street intersection and asking the City of McAlester to reverse the decision and reinstall the silhouette. *(Joe Ervin, City Attorney)*

Executive Summary

Discussion and possible action, regarding silhouettes on City street signs.



2. Discussion, and possible action, on approval of Water Leak adjustment and late fees waiver for Rural Water District #5. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Staff recommends Waiver of late fees that were paid in full for the month and on time.

3. Consider, and act upon, an Ordinance amending Ordinance No. 2425 which established the budget for fiscal year 2012-2013; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Motion to approve the budget amendment ordinance.

4. Discussion, and possible action, on approval of a bid award for SCBA's (self contained breathing apparatus) to Chief Fire & Safety. *(Brett Brewer, Fire Chief)*

Executive Summary

Motion to approve a bid award to purchase 10 new and unused SCBA'S (self contained breathing apparatus) with 10 replacement cylinders in the amount of \$48,650.00

5. Consider, and act upon, approval of Change Order No. 1 to the existing contract with Traffic Signals, Inc. for installation of the Traffic Signal Improvements at the intersection of Wyandotte Avenue and Strong Boulevard. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

Executive Summary

Motion to approve Change Order No. 1 in the amount of \$2,550.00 to the contract with Traffic Signals, Inc. for installation of the Traffic Signal Improvements at the intersection of Wyandotte Avenue and Strong Boulevard.

6. Discussion, and possible action, authorizing the mayor to sign a lease agreement between McAlester Regional Airport Authority and City of McAlester, McAlester, Oklahoma, and EagleMed, LLC for Corporate Hanger No. 30 located at the McAlester Regional Airport for a term of five (5) years beginning October 1, 2012 and ending on October 1, 2017. *(Joe Ervin, City Attorney)*

Executive Summary

Motion to approve the lease agreement between McAlester Regional Airport Authority and City of McAlester, McAlester, Oklahoma, and EagleMed, LLC and authorize the Mayor to sign the said documents.

## 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**

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**MAYORS COMMENTS AND COMMITTEE APPOINTMENTS**

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**RECESS COUNCIL MEETING**

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**CONVENE AS McALESTER AIRPORT AUTHORITY**

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the October 23, 2012 Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending November 6, 2012.
- Confirm action taken on City Council Agenda Item 3, an Ordinance amending Ordinance No. 2425 which established the budget for fiscal year 2012-2013; 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 6, authorizing the mayor to sign a lease agreement between McAlester Regional Airport Authority and City of McAlester, McAlester, Oklahoma, and EagleMed, LLC for Corporate Hanger No. 30 located at the McAlester Regional Airport for a term of five (5) years beginning October 1, 2012 and ending on October 1, 2017. *(Joe Ervin, City Attorney)*

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

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the October 23, 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 November 6, 2012. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 2, on approval of Water Leak adjustment and late fees waiver for Rural Water District #5. *(Toni Ervin, Chief Financial Officer)*

**ADJOURN MPWA**



**RECONVENE COUNCIL MEETING**

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**EXECUTIVE SESSION**

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

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

**RECONVENE INTO OPEN SESSION**

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

**ADJOURNMENT**

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**CERTIFICATION**

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*I certify that this Notice of Meeting was posted on this \_\_\_\_\_ day of \_\_\_\_\_ 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](http://www.cityofmcalester.com).*

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**Cora M. Middleton, City Clerk**

The McAlester City Council met in Regular session on Tuesday, October 23, 2012, at 6:00 P.M. after proper notice and agenda was posted, October 22, 2012, at 12:10 P.M.

**Call to Order**

Mayor Harrison called the meeting to order.

Glenn Meyer, Trinity Lutheran Church gave the invocation and lead the Pledge of Allegiance.

**Roll Call**

Council Roll Call was as follows:

Present: Weldon Smith, John Titsworth, Travis Read, Robert Karr, Buddy Garvin, Sam Mason & Steve Harrison

Absent: None

Presiding: Steve Harrison, Mayor

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

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

James Prince addressed the Council formally requesting any information that the Council might have regarding the silhouettes.

Carolyn McNatt addressed the Council regarding the status of the silhouettes.

Stephanie Giacomo addressed the Council updating them of the past weekend's cleanup activities and the Eighth Grade Career Expo was coming on Thursday, October 25, 2012 from 8:00 A.M until 3:00 P.M. She commented that it was a great event where students were able to learn about a variety of careers.

**Consent Agenda**

- A. Approval of the Minutes from the October 9, 2012 Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for October 3, 2012 – October 16, 2012. *(Toni Ervin, Chief Financial Officer)* In the following amounts: General Fund - \$143,349.06; Parking Authority - \$77.78; Nutrition - \$1,515.71; Landfill Res./Sub-Title D - \$6,884.50; Fire Improvement Grant - \$74,740.00; Tourism Fund - \$3,072.05; SE Expo Center - \$10,181.29; E-911 - \$6,397.97; Fleet Maintenance - \$8,250.61 and CIP Fund - \$21,732.04.

- C. Concur with Mayor's Appointment of Justin Few, 1423 Timber Lane to the McAlester Planning Commission for a term to expire August 2014. *(Steve Harrison, Mayor)*
- D. To ratify the City of McAlester Code of Conduct and Ethics Governance Information Booklet. No changes proposed. *(Peter J. Stasiak, City Manager)*
- E. Accept and Place on File the McAlester Public Schools Report for October 2012. *(Marsha Gore, McAlester School Superintendent)*

Vice-Mayor Mason requested that item "C" be removed for individual consideration.

A motion was made by Councilman Read and seconded by Councilman Smith to approve Consent Agenda items "A, B, D and E". There was no discussion, and the vote was taken as follows:

AYE: Councilman Smith, Titsworth, Read, Karr, Garvin, Mason & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

#### **Items Removed from Consent Agenda**

- C. Concur with Mayor's Appointment of Justin Few, 1423 Timber Lane to the McAlester Planning Commission for a term to expire August 2014. *(Steve Harrison, Mayor)*

A motion was made by Councilman Read and seconded by Councilman Smith to concur with the Mayor's appointment of Justin Few, 1423 Timber Lane to the McAlester Planning Commission for a term to expire August 2014.

Before the vote, Vice-Mayor Mason commented that he had not pulled this item regarding the appointment of Justin Few. He stated that he was going to formally ask the City Clerk to review all appointments to the Ethics Board, the Audit & Finance Advisory Committee and the Planning Commission, verifying that they all met the requirements for participation on those boards and that this be placed as an agenda item for the next Council meeting.

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

AYE: Councilman Titsworth, Read, Karr, Garvin, Mason, Smith & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

A motion was made by Councilman Karr and seconded by Vice-Mayor Mason to open a Public Hearing to address an Ordinance amending the FY 2012-2013 Budget.



There was no discussion, and the vote was taken.

AYE: Councilman Read, Karr, Garvin, Mason, Smith, Titsworth & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried, and the Public Hearing was opened at 6:15 P.M.

### **Public Hearing**

- AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2425 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2012-2013; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

There were no comments from the Public or the Council and Councilman Smith moved to close the Public Hearing. The motion was seconded by Councilman Titsworth and the vote was taken as follows:

AYE: Councilman Karr, Garvin, Mason, Smith, Titsworth, Read & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried and the Public Hearing was closed at 6:16 P.M.

### **Scheduled Business**

1. Update and Presentation by Chris Taylor, President, Main Street Organization. Accept report and place on file. *(Chris Taylor, President, Main Street Organization)*

Executive Summary

Motion to accept report and place on file.

A motion was made by Councilman Titsworth and seconded by Councilman Smith to open the floor for an update and presentation by Chris Taylor, President , Main Street Organization and to accept and place on file the report.

Before the vote, Mr. Taylor addressed the Council updating them on the recent activities. He stated that the Board had been conducting interviews of candidates for Main Street Director and they expected to have a Director in place before the first of November. He commented that Main Street had participated in various fund raisers and there had been tremendous turn out for Culture Fest, and The Old Town Wild West Show. He commented about the "Trick or Treat in the Street" that was planned for October 31<sup>st</sup>. He added that over \$9,000.00 had been raised during the Color Run and Main Street would be spear heading the Christmas Parade. He briefly spoke about the changes that they were looking at making to the Parade. He thanked the Council for their support.

There was a brief discussion among the Council including Mr. Taylor regarding the inclusion of Old Town, the number of board members and getting together to work on Main Street's goals and objections.

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

AYE: Councilman Garvin, Mason, Smith, Titsworth, Read, Karr & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

2. Consider, and Act Upon, an Ordinance amending Ordinance No. 2425 which established the budget for fiscal year 2012-2013; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Motion to approve the budget amendment ordinance.

### **ORDINANCE NO. 2441**

**AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2425 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2012-2013; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

A motion was made by Councilman Smith and seconded by Councilman Titsworth to approve **ORDINANCE NO. 2441.**

Before the vote, Manager Stasiak addressed the Council explaining that Ms. Ervin was traveling and he would be reviewing the amendment. He then reviewed the exhibit to the amendment explaining this was for the Fire Training Trailer that had been appropriated in Fiscal Year 2011-2012 but since the Trailer had not been received until this month the funds needed to be re-appropriated in the current fiscal year.

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

AYE: Councilman Mason, Smith, Titsworth, Read, Karr, Garvin & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

Councilman Titsworth moved to approve the EMERGENCY CLAUSE, seconded by Councilman Read. There was no discussion, and the vote was taken as follows:

AYE: Councilman Smith, Titsworth, Read, Karr, Garvin, Mason & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

3. Tabled. Consider, and Act Upon, a Resolution **establishing the City of McAlester's Policy on a Bill adjustment for a Customer's water leak.** *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Motion to approve Resolution to establish a water leak adjustment policy.

A motion was made by Vice-Mayor Mason and seconded by Councilman Karr to approve **RESOLUTION NO. 12-13.**

Before the vote, Manager Stasiak addressed the Council informing them that based on the discussion from the previous Council meeting in Section 1, item "e" which stated that "No customer may receive more than two (2) adjustments in any twelve (12) month period;" had been added and "Section 3. The City Manager will report all billing adjustments made under this resolution, in the same manner waivers of fees are reported" had been added. He commented that to his knowledge those were the only changes that had been discussed at the previous meeting.

Vice-Mayor Mason commented that the discussion area of the Agenda Report had left the reader hanging and needed to be finished and in Section 1, item "D" did not address OSP.

Attorney Ervin commented that OSP could be included by inserting the following language in item "e" after "to water resellers", "the Oklahoma State Penitentiary,"

Vice-Mayor Mason moved to include the language addressing the Penitentiary in the motion. This motion was seconded by Councilman Smith. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Smith, Titsworth, Read, Karr, Garvin, Mason & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

4. Consider, and Act Upon, a Resolution supporting passage of State Question 764 to address Oklahoma's Water Infrastructure Needs. *(Mayor Steve Harrison)*

Executive Summary

Motion to approve Resolution as presented.

A motion to approve a Resolution supporting the passage of State Questions 764 to address Oklahoma's Water Infrastructure Needs was made by Councilman Read and seconded by Councilman Karr.

Before the vote, Mayor Harrison commented that he had requested this item to be placed on the agenda. He explained that the Water Resources Board helped towns and cities with their water infrastructure needs.

Councilman Titsworth commented that he had an issue with some of the language in the Bill and its' vagueness.



Councilman Smith asked how this program worked.

Mayor Harrison explained the process of the program. He then withdrew the Resolution from consideration as it did not have unanimous support.

### **New Business**

There was no new business.

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

Manager Stasiak reported that the company that had been engaged to test the 84.5 miles of pavement in the City had completed their tests and would have the report by December. He reminded the Council of the election and distributed the information that had been presented at the various meetings he had attended over the past weeks. He informed the Council of the various outlets that was dispersing the information. Manager Stasiak reported that the final count of permits waived during the "City Wide Garage Sale" was 183. He also informed the Council that graveside services for J.T. Collier would be at 10:00 A.M., Thursday at Oakhill Cemetery.

### **Remarks and Inquiries by City Council**

Councilman Smith commented that he had lost a good friend when J.T. Collier had passed away. He commented that everyone would need to understand that both propositions had to pass to be of any use. He briefly reviewed the language and explained what the propositions actually said and encouraged everyone to vote.

Councilman Titsworth commented that there were some funds available immediately to the City if the propositions pass.

Councilman Read did not have any comments for the evening.

Councilman Karr asked if the City had put anything in the Newspaper regarding the election.

Manager Stasiak commented that the City could not advocate how citizens should vote but he had participated in various meetings where the election was discussed.

Councilman Garvin commented on the success of the "Wild West Festival", the "Little Buckaroo Run" and how the "Old Town Association had never asked for or received funds from the City to help with the Festival. He then asked Manager Stasiak to have the street lights installed at Vine and Cole, 3<sup>rd</sup> Street and Park and in Green Meadows. He commented on the number of people walking the streets in Fifth Ward. He then asked about the status of the Rigid Pipe Ordinance.

Manager Stasiak told Councilman Garvin that he could update him on the Ordinance at the end of the meeting.

Vice-Mayor Mason commented that all agenda items should have all of the supporting material included by the agenda deadline. He expressed his concern over the handouts during the meetings. He also commented on the passing of J.T. Collier.

### **Mayor's Comments and Committee Appointments**

Mayor Harrison commented about all of the things that J.T. Collier had done for the City of McAlester and he would be very much missed. He then commented on the success of the "Wild West Festival."

### **Recess Council Meeting**

Mayor Harrison asked for a motion to recess the Regular Meeting to convene the Authorities. Councilman Smith moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Councilman Titsworth.

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

AYE: Councilman Karr, Garvin, Mason, Smith, Titsworth, Read & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried and the meeting was recessed at 6:50 P.M.

### **Reconvene Council Meeting**

The Regular Meeting was reconvened at 6:51 P.M.

A motion was made by Vice-Mayor Mason and seconded by Councilman Garvin to recess the Regular Meeting for an Executive Session in accordance with Title 25, Sec. 307.B.2., to discuss negotiations concerning employees and representatives of employee groups: IAFF. There was no discussion and the vote was taken as follows:

AYE: Councilman Karr, Garvin, Mason, Smith, Titsworth, Read & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried and the meeting was recessed at 6:52 P.M.

### **Executive Session**

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

- 1) Proposed executive session pursuant to Title 25, Sec. 307 (B) (2) to discuss negotiations concerning employees and representatives of employee groups: IAFF

### **Reconvene into Open Session**

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

The Regular Meeting was reconvened at 7:25 P.M. Mayor Harrison reported that the Council had recessed the Regular Meeting for an Executive Session to discuss negotiations concerning employees and representatives of employee groups: IAFF in accordance with Title 25, Sec. 307.B.2. Only that matter was discussed, no action was taken and the Council returned to open session at 7:25 P.M., and this constituted the Minutes of the Executive Session.

### **Adjournment**

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

AYE: Councilman Karr, Garvin, Mason, Smith, Titsworth, Read & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried, and the meeting was adjourned at 7:26 P.M.

ATTEST:

\_\_\_\_\_  
Steve Harrison, Mayor

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Cora Middleton, City Clerk



**CLAIMS FROM**

**OCTOBER 17, 2012  
THRU  
NOVEMBER 6, 2012**

PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	RALPH JERNIGEN	I-201210174272	01 -5432330	DUES & SUBSCR REIMB EMS LICENSE FEE	062168	85.00
	CORA MIDDLETON	I-201210314302	01 -5212331	EMPLOYEE TRAV TRAVEL EXP-QMTC & FOA CONF	062254	176.69
01-A00026	AT & T LONG DISTANCE					
		I-201210174264	01 -5215315	TELEPHONE UTI PHONE UTIL-LONG DIST SVS	062169	206.26
01-A00150	ACME JANITORIAL					
		I-609699	01 -5431203	REPAIRS & MAI JANITORIAL SUPPLIES	062307	362.69
01-A00170	ADA PAPER CO.					
		I-350364	01 -5215202	OPERATING SUP COPY PAPER FOR CITY HALL	062308	385.01
		I-350675	01 -5548203	REPAIRS & MAI JANITORIAL SUPPLIES	062308	190.79
01-A00171	ADA WOODY					
		I-201211054322	01 -5212308	CONTRACTED SE CONTRACT RECEPTIONIST SVS	062309	30.00
01-A00267	AIRGAS					
		I-9009231156	01 -5432202	OPERATING SUP OXYGEN & SUPPLIES-EMS	062310	251.20
		I-9009564407	01 -5432202	OPERATING SUP OXYGEN & SUPPLIES-EMS	062310	171.99
		I-9904473294	01 -5542203	REPAIRS & MAI MONTHLY BOTTLE LEASE	062310	51.30
		I-9904473294	01 -5543203	REPAIRS & MAI MONTHLY BOTTLE LEASE	062310	71.37
01-A00362	ALLEGIANCE COMMUNICATIO					
		I-201210174266	01 -5431328	INTERNET SERV INTERNET SVS-N FIRE STATION	062170	62.95
		I-201210174266	01 -5431328	INTERNET SERV INTERNET SVS-FIRE STATION 2	062170	62.95
		I-201210244287	01 -5547328	INTERNET SERV INTERNET SVS - CEMETERY OFF	062234	59.95
		I-201210314303	01 -5431328	INTERNET SERV INTERNET SVS-EMER RESP CENTER	062257	62.95
		I-201210314303	01 -5865328	INTERNET SERV INTERNET SVS-PUBLIC WORKS FAC	062257	82.95
01-A00435	ALWAYS WELDING					
		I-12-01092	01 -5542316	REPAIRS & MAI REPAIRS AT SKATEPARK	062315	280.00
01-A00751	ATWOODS					
		I-1321/9	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	062316	33.07
		I-1323/9	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	062316	9.88
		I-1324/9	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062316	49.96
		I-1327/9	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	062316	36.67
		I-1330/9	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	062316	39.96
		I-1332/9	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	062316	23.98
		I-201211054313	01 -5653340	CLOTHING ALLO CLOTHING ALLOWANCE-1300/9	062316	29.97
01-B00150	BEALES GOODYEAR TIRES					
		I-MC-200366	01 -5431316	REPAIRS & MAI EMER FLAT REPAIR-SUPPORT1	062320	15.00
01-B00180	UNION IRON WORKS, INC.					
		I-S1680133.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062321	30.10
		I-S1690945.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062321	24.52

PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00490 BRIGGS PRINTING						
		I-56292-6	01 -5215202	OPERATING SUP ENVELOPES & STATIONARY	062323	386.50
		I-56297-2	01 -5210202	OPERATING SUP BUSINESS CARDS-STASIAK	062323	69.50
		I-59800	01 -5548203	REPAIRS & MAI BUS CARDS-ARRINGTON	062323	54.00
01-C00100 CLEET						
		I-201210174270	01 -2100	CLEET PAYABLE CLEET FEES DUE-SEPT 2012	062173	4,456.97
01-C00276 CEDAR VALLEY NURSERIES						
		I-SI-12635	01 -5542358	TREE BOARD/TR TREES FOR SEMINAR	062325	150.00
01-C00320 CENTERPOINT ENERGY ARKL						
		I-201210314304	01 -5215314	GAS UTILITY GAS UTIL-607 VILLAGE BLVD	062258	22.54
01-C00430 CHIEF FIRE & SAFETY CO.						
		I-170752	01 -5432203	REPAIR & MAIN MISC REPAIR PARTS	062326	218.00
		I-172662	01 -5432203	REPAIR & MAIN MISC REPAIR PARTS	062326	406.00
01-C00463 CITY MANAGERS ASSOCIATI						
		I-RENEWAL 2013	01 -5210330	DUES & SUBSCR MEMBERSHIP RENEWAL	062327	502.00
01-C00900 CUSTOM SCREEN PRINTERS						
		I-1146	01 -5431207	CLOTHING ALLO UNIFORM PURCHASES	062331	85.00
01-D00006 D & D ELEVATOR INC						
		I-12115	01 -5548317	ELEVATOR REPA REPAIRS TO CITY HALL ELEV	062332	417.50
		I-12139	01 -5548317	ELEVATOR REPA REPAIRS TO CITY HALL ELEV	062332	417.15
		I-12157	01 -5548317	ELEVATOR REPA REPAIRS TO CITY HALL ELEV	062332	1,338.67
		I-12166	01 -5548317	ELEVATOR REPA REPAIRS TO CITY HALL ELEV	062332	835.50
		I-12192	01 -5548316	REPAIRS & MAI ELEV MAINT CONTRACT-CH	062332	400.00
01-D00470 DISPLAY SALES						
		I-INV0087182	01 -5542203	REPAIRS & MAI REPLACEMENT CHRIS. LTS	062337	1,615.75
01-D00540 DOLESE BROTHERS						
		I-5-02923-12	01 -5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	062338	184.69
		I-5-03836-12	01 -5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	062338	1,606.23
		I-5-04290-12	01 -5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	062338	1,016.67
		I-5-04749-12	01 -5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	062338	950.78
		I-5-05708-12	01 -5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	062338	645.66
		I-5-06678-12	01 -5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	062339	323.75
		I-5-07127-12	01 -5865218	STREET REPAIR GRAVEL FOR STREET REPAIRS	062339	315.66
01-E00266 ERVIN & ERVIN ATTORNEYS						
		I-12-01136	01 -5214302	CONSULTANTS LEGAL FEES-GREEN	062243	1,590.00
		I-NOV 2012	01 -5214302	CONSULTANTS LEGAL FEES-MTHLY RETAINER	062243	3,125.00
01-F00141 FIRE STORE						
		I-E1005841	01 -5431207	CLOTHING ALLO CLOTHING ALLOW PURCHASE	062347	112.98



PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00141	FIRE STORE			continued		
		I-E1005841A	01 -5431207	CLOTHING ALLO UNIFORM PURCHASES	062347	153.97
		I-E999315.001	01 -5431207	CLOTHING ALLO CLOTHING ALLOW PURCHASE	062347	40.99
01-F00170	FIRST NATIONAL BANK					
		I-112012-#133	01 -5321510	LEASE PAYMENT LEASE #133	062348	5,185.00
01-G00010	G & C RENTAL CENTER, IN					
		I-17398	01 -5547203	REPAIRS & MAI EQUIP RENTAL AS NEEDED	062350	235.42
01-G00130	GALL'S, AN ARAMARK CO.,					
		I-000056300	01 -5321202	OPERATING SUP MEGAPHONE FOR POLICE USE	062351	95.48
01-G00260	GEORGE HALIBURTON					
		I-160564	01 -5652318	ABATEMENTS CONTRACT MOWING	062352	756.00
01-G00288	GERALDINE E MALKOWSKI					
		C-201211064324	01 -5212308	CONTRACTED SE TO CORRECT POSTING ERR	062353	30.00-
		I-201211054321	01 -5212308	CONTRACTED SE CONTRACT RECEPTIONIST SVS	062353	30.00
01-H00021	H L'S SPORTS SHOP					
		I-1394-47	01 -5431207	CLOTHING ALLO UNIFORM ALLOWANCE	062357	150.00
		I-1394.48	01 -5431207	CLOTHING ALLO UNIFORM ALLOWANCE	062357	150.00
		I-3459-17	01 -5653215	AWARDS PROGRA GIFTS FOR AWARDS DINNER	062357	75.00
01-H00075	HARRIS CONSTRUCTION SER					
		I-001475	01 -5865218	STREET REPAIR FRT CHG TO HAUL GRAVEL	062358	4,748.37
01-I00061	RICOH USA, INC.					
		I-5024050454	01 -5321308	CONTRACTED SE COPIER FEES & MAINT	062361	88.06
01-I00070	I P M A					
		I-24186183	01 -5653348	DRUG TESTING/ FIRE ENTRY TESTS	062362	270.25
01-I00110	IMPRESS OFFICE SUPPLY					
		I-034550	01 -5653215	AWARDS PROGRA AWARD DINNER SUPPLIES	062363	5.99
		I-034574	01 -5321202	OPERATING SUP MISC OFFICE SUPPLIES	062363	16.26
		I-034619	01 -5321202	OPERATING SUP MISC OFFICE SUPPLIES	062363	17.98
01-I00120	TYLER TECHNOLOGIES					
		I-025-54336	01 -5225349	SOFTWARE MAIN SOFTWARE- E-MAIL BILLING	062364	125.00
		I-025-54595	01 -5225349	SOFTWARE MAIN SOFTWARE- E-MAIL BILLING	062365	562.50
		I-201211054323	01 -5213336	FEES MONTHLY SUPPORT FEES-COURT	062366	200.00
		I-201211054323	01 -5225349	SOFTWARE MAIN MONTHLY SUPPORT FEES-IT	062366	200.00
01-I00223	INTERNAT'L CODE COUNCIL					
		I-INV0213014	01 -5652331	EMPLOYEE TRAV 2009 CODES STUDY GUIDE	062367	56.00
01-I00262	INVESTIGATIVE CONCEPTS,					

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VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00262	INVESTIGATIVE CONCEPTS, continued					
	I-121202592	01 -5653348	DRUG TESTING/ NEW HIRE BACKGROUND CKS	062368	15.95	
01-J00338	JOB CONSTRUCTION CO INC					
	I-029430	01 -5865218	STREET REPAIR ASPHALT FOR STREET REPAIR	062371	9,142.97	
	I-029432	01 -5865218	STREET REPAIR ASPHALT FOR STREET REPAIR	062371	7,333.56	
01-J00340	JIM WOOD REFRIGERATION					
	I-12-14618	01 -5548316	REPAIRS & MAI A/C REPAIR AT STIPE CTR	062372	671.26	
	I-12-14714	01 -5548316	REPAIRS & MAI A/C REPAIRS AT LIBRARY	062372	531.88	
01-K00190	YELLOWHOUSE MACHINERY C					
	I-90143	01 -5547401	CAPITAL OUTLA BACKHOE/LOADER FOR CEM	062374	79,640.00	
01-L00067	LABORATORY CONSULTANT S					
	I-035671	01 -5653348	DRUG TESTING/ MONTHLY RADOM DRUG TESTS	062376	100.00	
	I-035672	01 -5653348	DRUG TESTING/ MONTHLY RADOM DRUG TESTS	062376	52.00	
	I-035728	01 -5653348	DRUG TESTING/ MONTHLY RADOM DRUG TESTS	062376	50.00	
	I-035747	01 -5653348	DRUG TESTING/ MONTHLY RADOM DRUG TESTS	062376	50.00	
01-L00079	LANDPLAN CONSULTANTS, I					
	I-01	01 -5210480	CONTINGENCY TRAIL GRANT APP FEE	062377	1,960.00	
01-L00325	LIBERTY FLAGS INC					
	I-63291	01 -5542202	OPERATING SUP FLAGS FOR THUNDERBIRD PK	062379	226.47	
01-L00380	LOCKE SUPPLY CO.					
	I-18906650-00	01 -5542203	REPAIRS & MAI REPAIR ITEMS FOR WTR LINE	062380	36.39	
01-L00428	LOWE'S CREDIT SERVICES					
	C-909545 CR	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062381	6.16-	
	C-909546 CR	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062381	6.56-	
	I-01748	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062381	44.02	
	I-01768	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062381	29.64	
	I-02472	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062381	172.95	
	I-02860	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062381	48.15	
	I-04667	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062381	53.10	
	I-06342	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062381	35.52	
	I-06435	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062381	97.45	
	I-06948	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062381	12.45	
	I-07982	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062382	72.15	
	I-07985	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062382	43.68	
	I-08477	01 -5431203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062382	44.98	
	I-10675	01 -5653215	AWARDS PROGRA GIFTS & PRIZES FOR AWARDS	062382	75.00	
	I-10678	01 -5653215	AWARDS PROGRA GIFTS & PRIZES FOR AWARDS	062382	175.00	
	I-14632	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062382	47.92	
	I-901360	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062382	52.19	
	I-907522	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062382	27.87	
	I-909438A	01 -5653215	AWARDS PROGRA GIFTS & PRIZES FOR AWARDS	062383	56.97	

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VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00570	MOORE MEDICAL CORP.					
		I-97482683	01 -5432202	OPERATING SUP EMS MEDICAL SUPPLIES	062390	752.65
01-M00680	MUNICIPAL CODE CORP.					
		I-00222837	01 -5212339	CODIFICATION RECODIFICATION OF CODEEXP	062391	5,385.00
01-M00715	MUSKOGEE COMMUNICATIONS					
		I-211229	01 -5321316	REPAIRS & MAI RADIO REPAIRS & PARTS	062392	91.55
01-MC0050	MCALISTER CHAMBER OF					
		I-3089	01 -5652330	DUES & SUBSCR MEMBERSHIP DUES	062394	840.00
01-MC0095	RICK MCFADDEN					
		I-002069	01 -5215323	DAMAGES REPAIRS TO DAMAGED FENCE	062395	1,260.00
01-MC0098	MCAFFEE & TAFT					
		I-385197	01 -5210302	CONSULTANTS/L LEGAL FEES	062396	607.50
		I-385198	01 -5210302	CONSULTANTS/L LEGAL FEES	062396	371.67
		I-385199	01 -5210302	CONSULTANTS/L LEGAL FEES	062396	450.00
		I-385200	01 -5210302	CONSULTANTS/L LEGAL FEES	062396	292.50
		I-385201	01 -5210302	CONSULTANTS/L LEGAL FEES	062396	450.00
01-MC0169	MCALISTER REGIONAL HOSP					
		I-CITYLAB 04-30-12	01 -5653348	DRUG TESTING/ NEW HIRE DRUG SCREEN FEES	062398	300.00
		I-CITYOFMC 10-31-12	01 -5653348	DRUG TESTING/ PHY CAPACITY TESTING	062399	196.00
01-MC0200	MCALISTER SCOTTISH RITE					
		I-700562-OCT	01 -5548311	PARKING RENT PARKING LOT RENTAL FEE	062400	375.00
		I-700565-NOV	01 -5548311	PARKING RENT PARKING LOT RENTAL FEE	062400	375.00
01-MC0226	MC DONALDS RESTURANT					
		I-OCT 2012	01 -5321202	OPERATING SUP PRISONER MEALS	062402	103.93
01-N00231	NEOGOV					
		I-07-8104	01 -5653317	ADVERTISING & AD FOR PLANNING DIRECTOR	062404	175.00
01-N00250	MCALISTER NEWS CAPITAL					
		I-05608090	01 -5212317	ADVERTISING & PUBLICATIONS AS NEEDED	062405	15.55
		I-206-OCT 2012	01 -5653317	ADVERTISING & JOB ADS AS NEEDED	062405	30.60
01-N00271	NIX FORD MERCURY INC.					
		I-138481	01 -5432316	REPAIRS & MAI EMER AMBULANCE REPAIRS	062407	115.87
01-N00316	NORTH AMERICAN RESCUE,					
		I-IN111959	01 -5321324	SWAT MEDICAL SUPPLIES FOR SWAT	062408	339.05
01-000060	OFFICE DEPOT, INC					
		I-629887816	01 -5210202	OPERATING SUP OFFICE SUPPLIES	062410	106.24



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VENDOR SET: 01

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000075	O'REILLY AUTO PARTS					
		I-0230-466367	01 -5431203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	062414	8.59
01-000160	OKLA ASSOC. CHIEF/POLIC					
		I-2012	01 -5321202	OPERATING SUP 2013 MEMBERSHIP DUES	062416	75.00
01-000219	OKLA BUREAU OF NARCOTIC					
		I-201210174269	01 -2103	OBN PAYABLE ( DRUG ED FEES-SEPT 2012	062176	18.62
01-000222	OKLA CODE ENFORCEMENT A					
		I-OCT 10, 2012	01 -5652331	EMPLOYEE TRAV BASIC CODE TRNING-SANTINO	062177	150.00
01-000520	OIL-OK INDEPENDENT LIVI					
		I-102012-2010/2011	01 -5101355	OIL-OK FOR IN CONTRACT WITH OIL	062419	2,000.00
01-000530	OML-OK MUNICIPAL LEAGUE					
		I-046735	01 -5212317	ADVERTISING & MUNICIPAL CODE BK UPDATE	062420	31.50
		I-046963	01 -5101331	EMPLOYEE TRAV DIST DINNER FEE	062420	35.00
		I-OCT 11 MTG	01 -5210331	EMPLOYEE TRAV OML DISTRICT MTG FEE	062420	35.00
01-000595	OSBI					
		I-201210174271	01 -2101	AFIS PAYABLE AFIS DUE SEPT 2012	062178	2,458.09
		I-201210174271	01 -2102	FORENSICS PAY FORENSIC FEES DUE SEPT 2012	062178	2,376.49
01-000599	OSU-CENTER FOR EXECUTIV					
		I-1-3150	01 -5212331	EMPLOYEE TRAV OMCT/FOA FALL CONF FEE	062421	199.00
01-P00078	PAMLI N. JOSLIN					
		I-508	01 -5653215	AWARDS PROGRA AWARDS DINNER GIFT	062423	60.00
01-P00250	PETTY CASH					
		I-201210234283	01 -5213331	EMPLOYEE TRAV TRAVEL EXP-DPS TRAINING	062232	173.32
		I-201210234283	01 -5431207	CLOTHING ALLO REIMB CLOTHING ALLOW	062232	46.86
		I-201210234283	01 -5101202	OPERATING SUP COUNCIL MTG SUPPLIES	062232	65.26
		I-201210234283	01 -5652331	EMPLOYEE TRAV TRAVEL EXP-TRAINING CLASS	062232	41.00
		I-201210234283	01 -5652331	EMPLOYEE TRAV TRAVEL EXP-TRAINING CLASS	062232	50.00
		I-201210234283	01 -5431331	EMPLOYEE TRAV TRAVEL EXP-DPS TRAINING	062232	25.11
		I-201210234283	01 -5431331	EMPLOYEE TRAV TRAVEL EXP-DPS TRAINING	062232	25.55
		I-201210234283	01 -5653215	AWARDS PROGRA AWARD DINNER SUPPLIES	062232	43.40
		I-201210234283	01 -5213331	EMPLOYEE TRAV TRAVEL EXP-OMCCA CONF	062232	82.29
		I-201210234283	01 -5321202	OPERATING SUP REPLACEMENT KEY UNIT 79	062232	3.88
		I-201210234283	01 -5542331	EMPLOYEE TRAV TRAVEL EXP-PU TREES FOR PARKS	062232	20.12
		I-201210234283	01 -5542331	EMPLOYEE TRAV TRAVEL EXP-PU TREES FOR PARKS	062232	25.03
		I-201210234283	01 -5211331	EMPLOYEE TRAV TRAVEL EXP-TRAINING IN OKC	062232	25.96
		I-201210234283	01 -5215202	OPERATING SUP SUPPLIES FOR EMP QTRLY MTG	062232	60.17
		I-201210234283	01 -5211331	EMPLOYEE TRAV TRAVEL EXP-EXCEL TRAINING	062232	31.64
01-P00310	PITNEY BOWES INC					
		I-3127966-0T12	01 -5215312	EQUIPMENT REN LEASE ON POSTAGE MACH	062425	3,283.99

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VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00350	PB COUNTY TAG AGENCY					
		I-12-01082	01 -5431202	OPERATING SUP TITLE & TAG-FIRE TRAILER	062426	25.00
01-P00451	PURCHASE POWER / PITNEY					
		I-2012295	01 -5215317	POSTAGE POSTAGE FOR MACHINE	062428	50.00
01-P00510	PRO-KIL, INC					
		I-12388	01 -5548203	REPAIRS & MAI PEST CONTROL-CITY HALL	062429	186.00
		I-69978	01 -5548203	REPAIRS & MAI PEST CONTROL-CITY HALL	062429	58.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201210244286	01 -5215313	ELECTRIC UTIL ELECT UTIL-KOMAR PAVILION	062235	39.94
		I-201210244286	01 -5215313	ELECTRIC UTIL ELECT UTIL-KOMAR PARK	062235	51.69
		I-201210244286	01 -5215313	ELECTRIC UTIL ELECT UTIL-EMER RESP CENTER	062235	645.25
		I-201210244286	01 -5215313	ELECTRIC UTIL ELECT UTIL-PD/NARC	062235	123.72
		I-201210314308	01 -5215313	ELECTRIC UTIL ELECT UTIL-301 W JEFFERSON	062259	38.44
		I-201210314308	01 -5215313	ELECTRIC UTIL ELECT UTIL-1699 E CARL ALBERT	062259	23.15
		I-201210314308	01 -5215313	ELECTRIC UTIL ELECT UTIL-1016 E SOUTH ST	062259	258.50
01-Q00017	QUALITY JANITORIAL SUPP					
		I-003531	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	062430	331.55
01-R00090	RAM INC					
		I-34746	01 -5865212	FUEL EXPENSE FUEL FOR STREETS & UTM	062432	3,613.12
		I-37156	01 -5542212	FUEL EXPENSE DIESEL FOR PARKS SHOP	062432	2,447.19
01-R00388	RISK MANAGEMENT DIVISIO					
		I-5520139011703	01 -5215321	AUTO INSURANC LIAB INS-FIRE DEPT VEHICL	062434	954.00
01-R00479	ROGER MELTON					
		I-753725	01 -5652318	ABATEMENTS CONTRACT MOWING	062436	185.00
01-S00009	SADLER PAPER CO					
		I-27200	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	062438	640.16
01-S00190	SECURITY SYS. & ENG. IN					
		I-28197	01 -5321308	CONTRACTED SE QTRLY ALARM MONITORING	062440	45.00
		I-28198	01 -5320308	CONTRACTED SE QTLY ALARM MONITORING	062440	45.00
		I-28199	01 -5321325	FIRING RANGE QTLY ALARM MONITORING	062440	45.00
01-S00233	SHANNON JOHNSTON					
		I-201211064325	01 -5212308	CONTRACTED SE CONTRACT RECEPTIONIST SVS	062441	30.00
01-S00245	SHEILA R NORMAN					
		I-201210244284	01 -5653215	AWARDS PROGRA REIMB AWARD DINNER SUPPLIES	062236	59.85
01-S00726	STAPLES ADVANTAGE					
		C-59731 CR	01 -5653202	OPERATING SUP MISC OFFICE SUPPLIES	062444	11.49-
		I-3182839612	01 -5212202	OPERATING SUP MISC OFFICE SUPPLIES	062444	538.61

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FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00726	STAPLES ADVANTAGE			continued		
		I-3182839613	01 -5212202	OPERATING SUP MISC OFFICE SUPPLIES	062444	59.40
		I-3183666309	01 -5211202	OPERATING SUP OFFICE SUPPLIES	062444	206.55
		I-3184032601	01 -5210202	OPERATING SUP OFFICE SUPPLIES	062444	88.49
		I-3184854958	01 -5211202	OPERATING SUP MISC OFFICE SUPPLIES	062444	52.95
		I-3184854959	01 -5211202	OPERATING SUP MISC OFFICE SUPPLIES	062444	162.77
		I-58589	01 -5431202	OPERATING SUP MISC OFFICE SUPPLIES	062444	54.48
		I-59494	01 -5653202	OPERATING SUP MISC OFFICE SUPPLIES	062444	32.63
		I-59591	01 -5653202	OPERATING SUP MISC OFFICE SUPPLIES	062444	11.49
		I-61261	01 -5653202	OPERATING SUP MISC OFFICE SUPPLIES	062445	97.53
01-T00010	T. H. ROGERS LUMBER CO.					
		I-464234	01 -5865218	STREET REPAIR SUPPLIES FOR STREET REPAI	062446	143.47
		I-464454	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062446	39.80
01-T00344	THE CHILDREN'S HOSPITAL					
		I-12-01077	01 -5431331	EMPLOYEE TRAV PASSENGER SAFETY TRNING	062447	150.00
01-T00537	TRAVIS, WOLFF & CO, LLP					
		I-9934328	01 -5653308	CONTRACTED SE PLAN ADMINISTRATION CHG	062449	840.00
01-T00540	TREATS SOLUTIONS LLC					
		I-068822	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	062450	309.50
01-T00630	TWIN CITIES READY MIX,					
		I-72989	01 -5865218	STREET REPAIR CONCRETE FOR MISC POURS	062452	171.00
		I-73026	01 -5865218	STREET REPAIR CONCRETE FOR MISC POURS	062452	171.00
		I-73211	01 -5865218	STREET REPAIR CONCRETE FOR MISC POURS	062452	256.50
		I-73320	01 -5865218	STREET REPAIR CONCRETE FOR MISC POURS	062452	213.75
		I-73693	01 -5865218	STREET REPAIR CONCRETE FOR MISC POURS	062452	128.25
		I-73819	01 -5865218	STREET REPAIR CONCRETE FOR MISC POURS	062452	598.50
		I-73820	01 -5865218	STREET REPAIR CONCRETE FOR MISC POURS	062452	146.00
		I-73878	01 -5865218	STREET REPAIR CONCRETE FOR MISC POURS	062452	85.50
01-U00020	US CELLULAR					
		I-201210314307	01 -5215315	TELEPHONE UTI CELL PHONE EXP-GENERAL	062260	1,748.80
01-U00128	UNITED PACKAGING & SHIP					
		I-113603	01 -5431202	OPERATING SUP MISC SHIPPING FEES	062455	22.42
		I-113765	01 -5431202	OPERATING SUP MISC SHIPPING FEES	062455	12.70
01-W00040	WALMART COMMUNITY BRC					
		I-006960	01 -5431202	OPERATING SUP MISC SUPPLIES AS NEEDED	062456	23.93
		I-007552	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	062456	181.45
		I-008065	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	062456	52.04
		I-02381	01 -5653215	AWARDS PROGRA AWARD DINNER SUPPLIES	062456	125.00
		I-03723	01 -5210202	OPERATING SUP MISC SUPPLIES NEEDED	062456	74.55
		I-03824	01 -5653215	AWARDS PROGRA AWARD DINNER SUPPLIES	062456	12.94
		I-04587	01 -5653215	AWARDS PROGRA AWARD DINNER SUPPLIES	062456	78.00





PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	DONNA NEWMAN	I-201210314305	02 -5216331	TRAVEL & TRAI TRAVEL EXP-CASH HANDLING TRN	062255	183.93
01-A00103	ACCURATE LABS & MINING					
		I-2J09048	02 -5974304	LAB TESTING LAB TESTING FEES	062306	90.00
		I-2J09049	02 -5974304	LAB TESTING LAB TESTING FEES	062306	115.00
		I-2J09071	02 -5974304	LAB TESTING LAB TESTING FEES	062306	430.00
		I-2J18005	02 -5974304	LAB TESTING LAB TESTING FEES	062306	42.00
		I-2J18007	02 -5974304	LAB TESTING LAB TESTING FEES	062306	25.00
		I-SU16773	02 -5973203	REPAIRS & MAI LAB SUPPLIES FOR WWM	062306	1,243.13
01-A00170	ADA PAPER CO.					
		I-350364	02 -5267202	OPERATING SUP COPY PAPER FOR CITY HALL	062308	331.27
		I-350364-1	02 -5267202	OPERATING SUP COPY PAPER FOR CITY HALL	062308	53.74
01-A00267	AIRGAS					
		I-9904473293	02 -5974203	REPAIRS & MAI MONTHLY BOTTLE RENTAL FEE	062310	56.50
		I-9904473295	02 -5974203	REPAIRS & MAI MONTHLY BOTTLE RENTAL FEE	062310	86.60
01-A00272	ALDERSON REGIONAL LANDF					
		I-4370	02 -5864308	CONTRACTED LA ROLL-OFF PICKUP FEES	062311	542.83
01-A00362	ALLEGIANCE COMMUNICATIO					
		I-201210174266	02 -5975328	INTERNET SERV INTERNET SVS-UTM ON HEREFORD	062170	62.95
		I-201210314303	02 -5973328	INTERNET SERV INTERNET SVS-EAST WWM PLANT	062257	72.58
01-A00423	ALLIED WASTE SERVICES O					
		I-0375-000319868	02 -5864308	CONTRACTED LA ROLL-OFF PICKUP FEES	062313	8,581.92
		I-201210174273	02 -5866306	CONTRACTED RE WASTE SVS FEE-SEPT 2012	062171	148,165.47
		I-201210174273	02 -5866306	CONTRACTED RE BAD DEBT WRITE OFF	062171	141.50-
01-A00430	ALTIVIA					
		I-235925	02 -5974206	CHEMICALS ALUM FOR WTP	062314	3,394.36
		I-236327	02 -5974206	CHEMICALS CHEMICALS FOR WTP	062314	5,137.89
01-A00582	AT&T					
		I-201210174265	02 -5267315	TELEPHONE UTI PHONE UTIL-INTERNET SVS	062172	875.20
01-A00770	BOLTE ENTERPRISES, INC					
		I-914973	02 -5974203	REPAIRS & MAI REPAIR PARTS AS NEEDED	062317	22.67
		I-914976	02 -5974203	REPAIRS & MAI REPAIR PARTS AS NEEDED	062317	11.60
01-B00108	BARNETT OIL & GAS CONST					
		I-16960	02 -5975218	STREET REPAIR GRAVEL HAULING FEE	062319	3,918.00
01-B00180	UNION IRON WORKS, INC.					
		I-S1692704.001	02 -5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062321	124.24
		I-S1693472.001	02 -5975230	SEWER MAIN RE MISC REPAIR & MAINT ITEMS	062321	127.92
		I-S1693500.001	02 -5975230	SEWER MAIN RE MISC REPAIR & MAINT ITEMS	062321	210.08

PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00180	UNION IRON WORKS, INC.					
		I-S1694001.001	02 -5975230	SEWER MAIN RE MISC REPAIR & MAINT ITEMS	062321	14.48
01-B00490	BRIGGS PRINTING					
		I-57379-3	02 -5267202	OPERATING SUP ENVELOPES & STATIONARY	062323	274.00
		I-59814	02 -5267202	OPERATING SUP ENVELOPES & STATIONARY	062323	146.50
01-B00491	BRENNTAG SOUTHWEST					
		I-BSW353546	02 -5974206	CHEMICALS CHEMICALS FOR WTP	062324	3,280.00
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201210174268	02 -5267314	GAS UTILITY GAS UTIL-301 E POLK	062174	42.77
01-C00840	CRAWFORD & ASSOCIATES					
		I-6925	02 -5267302	CONSULTANTS AUDIT PREP FEES 2011-12 Y	062329	9,462.83
01-C00899	CUSTOM FOUNTAINS, INC					
		I-2310	02 -5974316	REPAIRS & MAI CLOSED TANK OXYGENATOR	062330	3,942.95
01-D00322	DEPT. OF ENVIR. QUALITY					
		I-OE4524983	02 -5974331	EMPLOYEE TRAV TESTING FEES FOR LICENSES	062333	62.00
		I-OE4525001	02 -5974331	EMPLOYEE TRAV TESTING FEES FOR LICENSES	062334	62.00
		I-OE4525002	02 -5974331	EMPLOYEE TRAV TESTING FEES FOR LICENSES	062335	62.00
01-D00323	DEPT. OF ENVIR. QUALITY					
		I-12-01019	02 -5974329	DEQ FEES DEQ CONSENT PENALTY	062336	500.00
01-D00540	DOLESE BROTHERS					
		I-5-01898-12	02 -5975218	STREET REPAIR GRAVEL FOR REPAIRS	062338	944.18
		I-5-02391-12	02 -5975218	STREET REPAIR GRAVEL FOR REPAIRS	062338	1,053.66
		I-5-02922-12	02 -5975218	STREET REPAIR GRAVEL FOR REPAIRS	062338	941.60
		I-5-03378-12	02 -5975218	STREET REPAIR GRAVEL FOR REPAIRS	062338	741.34
		I-5-04289-12	02 -5975218	STREET REPAIR GRAVEL FOR REPAIRS	062338	501.43
		I-5-04748-12	02 -5975218	STREET REPAIR GRAVEL FOR REPAIRS	062338	488.44
		I-5-05229-12	02 -5975218	STREET REPAIR GRAVEL FOR REPAIRS	062338	165.10
		I-5-06208-12	02 -5975218	STREET REPAIR GRAVEL FOR REPAIRS	062338	1,005.58
		I-5-06677-12	02 -5975218	STREET REPAIR GRAVEL FOR REPAIRS	062338	172.18
		I-RM12069255	02 -5975218	STREET REPAIR CONCRETE FOR STREET REPAI	062339	299.15
		I-RM12073931	02 -5975218	STREET REPAIR CONCRETE FOR STREET REPAI	062339	278.00
01-E00321	EVANS ENTERPRISES, INC.					
		I-71386	02 -5973316	REPAIRS & MAI MOTOR & REPAIRS FOR WWM	062343	436.00
01-E00324	EVANS ENTERPRISES					
		I-70962	02 -5973316	REPAIRS & MAI MOTOR REPAIR	062344	896.40
01-F00037	FASTENAL					
		I-OKMCA110321	02 -5974203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062346	82.76
		I-OKMCA110458	02 -5974203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062346	71.60



PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00037	FASTENAL					
			continued			
		I-OKMCA110653	02 -5974203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	062346	104.02
01-F00170	FIRST NATIONAL BANK					
		I-112012-#134	02 -5864510	LEASE PAYMENT CATERPILLAR & COMPACTOR	062348	8,524.37
01-G00010	G & C RENTAL CENTER, IN					
		I-15753C	02 -5975218	STREET REPAIR EQUIPMENT RENTAL	062350	1,700.00
01-G00375	GRAINGER, INC.					
		I-9945582915	02 -5974203	REPAIRS & MAI MISC SAFETY SUPPLIES-WTP	062354	132.71
		I-9945891951	02 -5974203	REPAIRS & MAI MISC SAFETY SUPPLIES-WTP	062354	975.99
01-H00001	H & E ENGINEERED EQUIP.					
		I-3006289	02 -5974203	REPAIRS & MAI SOLENOID & COILS FOR WTP	062356	1,654.00
01-H00279	HUGHES NET					
		I-B1-257265677	02 -5974328	INTERNET SERV INTERNET MONTHLY FEE WTP	062360	93.50
01-I00110	IMPRESS OFFICE SUPPLY					
		I-034543	02 -5871202	OPERATING SUP OFFICE SUPPLIES	062363	42.37
		I-034552	02 -5871202	OPERATING SUP OFFICE SUPPLIES	062363	19.67
01-I00120	TYLER TECHNOLOGIES					
		I-201211054323	02 -5216336	FEES MONTHLY SUPPORT FEES-UB&C	062366	293.16
01-K00210	KIAMICHI ELECTRIC COOP.					
		I-201210174267	02 -5267313	ELECTRIC UTIL ELECT UTIL-UTM ON HEREFORD	062175	490.73
01-L00060	LAB SAFETY SUPPLIES					
		I-9933739261	02 -5974203	REPAIRS & MAI SAFETY EQUIP FOR WTP	062375	1,684.95
01-L00428	LOWE'S CREDIT SERVICES					
		I-01017	02 -5975230	SEWER MAIN RE MISC REPAIR & MAINT ITEMS	062381	89.85
		I-06158	02 -5974203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	062381	142.43
		I-08457	02 -5975230	SEWER MAIN RE MISC REPAIR & MAINT ITEMS	062382	182.73
		I-901150	02 -5975230	SEWER MAIN RE MISC REPAIR & MAINT ITEMS	062382	187.91
		I-902837	02 -5975230	SEWER MAIN RE MISC REPAIR & MAINT ITEMS	062382	216.18
		I-906501	02 -5975230	SEWER MAIN RE MISC REPAIR & MAINT ITEMS	062382	9.96
		I-908887	02 -5975230	SEWER MAIN RE MISC REPAIR & MAINT ITEMS	062382	11.32
01-M00531	MISSISSIPPI TOOL					
		I-3961701	02 -5975230	SEWER MAIN RE RAIN GEAR FOR UTM CREWS	062387	609.62
01-M00532	MISTY VALLEY WATER CO.					
		I-75951	02 -5866230	RECYCLING CEN WATER FOR RECYCLE CTR	062388	14.67
		I-77763	02 -5866230	RECYCLING CEN WATER FOR RECYCLE CTR	062388	14.67
01-M00538	MMD WHOLESALE, LLC					

PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00538	MMD WHOLESALE, LLC		continued			
	I-17480	02 -5973203	REPAIRS & MAI METAL DOORS INSTALLED	062389	1,276.00	
	I-17481	02 -5974203	REPAIRS & MAI REPLACE DOORS AT WTP	062389	1,998.00	
01-MC0008	MCCABE CRANE & SIGN					
	I-566742	02 -5973316	REPAIRS & MAI CRANE SVS FOR WWM PLANTS	062393	120.00	
	I-820297	02 -5973316	REPAIRS & MAI CRANE SVS FOR WWM PLANTS	062393	150.00	
01-N00250	MCALESTER NEWS CAPITAL					
	I-05608039	02 -5974317	ADVERTISING/P PUBLICATIONS AS NEEDED	062405	61.36	
01-000075	O'REILLY AUTO PARTS					
	I-0230-465561	02 -5973203	REPAIRS & MAI MISC PLANT SUPPLIES NEEDED	062413	203.46	
01-000275	OKLA DEPT OF COMMERCE					
	I-112012-#8908	02 -5267521	CDBG LOAN #89 CDBG - EDIF #8908	062418	1,145.83	
01-P00040	PACE ANALYTICAL SERVICE					
	I-1205538	02 -5973304	LAB TESTING TESTING FEES AS NEEDED	062422	189.47	
	I-1205539	02 -5973304	LAB TESTING TESTING FEES AS NEEDED	062422	135.00	
	I-1205594	02 -5973304	LAB TESTING SLUDGE TEST- E PLANT	062422	1,618.85	
	I-1205839	02 -5973304	LAB TESTING TESTING FEES AS NEEDED	062422	54.47	
01-P00420	POSTMASTER					
	I-12-01043	02 -5216317	POSTAGE UTILITY BILLS POSTAGE	062233	15,000.00	
01-P00560	PUBLIC SERVICE/AEP					
	I-201210314308	02 -5267313	ELECTRIC UTIL ELECT UTIL-MPWA	062259	29,968.22	
01-R00090	RAM INC					
	I-34746	02 -5975212	FUEL EXPENSE FUEL FOR STREETS & UTM	062432	3,613.13	
01-R00524	ROSE STATE COLLEGE					
	I-WFD3133	02 -5974331	EMPLOYEE TRAV WTR OPERATOR TRAINING	062437	273.00	
01-S00530	SOUTHWEST CHEMICAL SERV					
	I-95767	02 -5974206	CHEMICALS CAUSTIC FOR WTP	062442	4,722.98	
01-S00726	STAPLES ADVANTAGE					
	I-58049	02 -5973203	REPAIRS & MAI MISC OFFICE SUPPLIES	062444	148.22	
	I-58569	02 -5973203	REPAIRS & MAI OFFICE SUPPLIES	062444	79.95	
	I-61016	02 -5975202	OPERATING SUP MISC OFFICE SUPPLIES	062445	62.28	
01-U00020	US CELLULAR					
	I-201210314307	02 -5267315	TELEPHONE UTI CELL PHONE EXP-MPWA	062260	690.51	
	I-201210314307	02 -5975328	INTERNET SERV INTERNET SVS UTM SUPV	062260	51.35	
01-U00051	UTILITY SUPPLY CO.					
	I-1012584	02 -5975235	WATER MAIN RE WTR LINE REPAIR SUPPLIES	062453	376.79	

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VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-U00051	UTILITY SUPPLY CO.		continued			
		I-1012585	02 -5975235	WATER MAIN RE 12" WATER PIPE FOR REPAIR	062453	47.40
		I-1012586	02 -5975235	WATER MAIN RE SUPPLIES FOR WTR LINE	062453	2,293.11
		I-9125824	02 -5975235	WATER MAIN RE 12" WATER PIPE FOR REPAIR	062453	147.92
		I-9125826	02 -5975235	WATER MAIN RE WTR LINE REPAIR SUPPLIES	062453	423.03
		I-9125829	02 -5975235	WATER MAIN RE WTR LINE REPAIR SUPPLIES	062453	279.00
		I-9125837	02 -5975235	WATER MAIN RE WTR LINE REPAIR SUPPLIES	062453	48.71
01-U00128	UNITED PACKAGING & SHIP					
		I-113547	02 -5973316	REPAIRS & MAI SHIPPING FEE FOR SAMPLES	062455	29.31
FUND 02 MPWA				TOTAL:	282,092.49	

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VENDOR SET: 01

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00323	DEPT. OF ENVIR. QUALITY					
		I-55180574	03 -5876329	DEQ FEES YRLY DEQ STORM WTR FEE	062336	340.56
01-F00170	FIRST NATIONAL BANK					
		I-112012-#119817	03 -5876511	FNB LOAN #119 LOAN #119817 - AIRPORT AUTH	062348	2,510.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201210314308	03 -5876313	ELECTRIC UTIL ELECT UTIL-AIRPORT	062259	1,131.72
01-U00020	US CELLULAR					
		I-201210314307	03 -5876315	TELEPHONE UTI CELL PHONE EXP-AIRPORT	062260	27.57
			FUND 03	AIRPORT AUTHORITY	TOTAL:	4,009.85



PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00276	A LEROY DICK					
		I-201211054314	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	062312	166.50
01-E00207	EMMA E. BELLIS					
		I-201211054315	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	062341	180.00
		I-201211054316	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	062341	133.20
01-G00288	GERALDINE E MALKOWSKI					
		I-201211054319	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	062353	45.00
		I-201211054320	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	062353	29.42
01-R00304	RICHELLE CHEYENNE					
		I-201211054317	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	062433	180.00
		I-201211054318	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	062433	137.09
01-S00580	AT & T					
		I-201210244285	08 -5549315	TELEPHONE UTI PHONE UTIL - NUTRITION	062237	152.64
01-U00020	US CELLULAR					
		I-201210314307	08 -5549315	TELEPHONE UTI CELL PHONE EXP-NUTRITION	062260	82.71
			FUND	08 NUTRITION	TOTAL:	1,106.56

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FUND : 09 LANDFILL RES./SUB-TITLE D

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PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

FUND : 24 AIRPORT GRANT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-L00220	LBR, INC.					
		I-4473	24 -5876401	CAPITAL OUTLA CONSULTANT FEE-AP GRANT	062378	16,530.00
			FUND	24 AIRPORT GRANT	TOTAL:	16,530.00

PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-MC0134	MCALESTER MAIN STREET					
		I-102012-2010/2011	27 -5655353	MAIN STREET P CONTRACT WITH MCALESTER MAIN S	062397	1,166.67
01-000137	OKLA TOURISM/RECREATION					
		I-9863	27 -5655214	TOURISM EXPEN TOURISM BROCHURE	062415	295.94
01-P00250	PETTY CASH					
		I-201210234283	27 -5655214	TOURISM EXPEN SUPPLIES FOR WILD WEST DAY	062232	25.07
01-P00450	PRIDE IN MCALESTER					
		I-102012-2010-2011	27 -5655352	MISC PRIDE IN CONTRACT WITH PRIDE IN MCALEST	062427	2,500.00
			FUND	27 TOURISM FUND	TOTAL:	3,987.68



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 PACKET: 08888 CLAIMS FOR 11/13/2012  
 VENDOR SET: 01  
 FUND : 28 SE EXPO CENTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS					
		I-1314/9	28 -5654203	REPAIR & MAIN MISC REPAIR & MAINT ITEMS	062316	2.58
01-B00192	BEN E. KEITH					
		I-01875990	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	062322	73.31
		I-01887811	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	062322	1,137.19
01-C00823	COUNTRY MART					
		I-4290-11-66-133	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	062328	27.90
		I-4290-463114	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	062328	20.52
01-D00006	D & D ELEVATOR INC					
		I-12186	28 -5654316	REPAIRS & MAI MONTHLY SVS FEE	062332	200.00
01-E00203	EMPIRE PAPER CO.					
		I-0020509	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	062340	31.96
01-I00301	IRVIN TELESCOPIC SEATIN					
		I-IN00014354	28 -5654316	REPAIRS & MAI INSP & MAINT ON BLEACHERS	062369	3,950.00
01-J00110	JACKIE BRANNON CORR. CT					
		I-CC 20130028	28 -5654308	CONTRACT SERV INMATE FEES	062370	134.75
01-L00428	LOWE'S CREDIT SERVICES					
		C-07128 CR	28 -5654203	REPAIR & MAIN REPAIR & MAINT SUPPLIES	062381	11.99-
		I-07127	28 -5654203	REPAIR & MAIN REPAIR & MAINT SUPPLIES	062381	19.77
		I-97407	28 -5654210	CONCESSION SU FREEZER FOR CONCESSION	062383	217.55
01-P00210	PEPSI COLA					
		I-102316	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	062424	844.00
01-P00250	PETTY CASH					
		I-201210234283	28 -5654331	TRAVEL & TRAI TRAVEL EXP-QML CONF	062232	275.11
		I-201210234283	28 -5654331	TRAVEL & TRAI TRAVEL EXP-QML CONF	062232	212.04
01-P00560	PUBLIC SERVICE/AEP					
		I-201210244286	28 -5654313	ELECTRIC UTIL ELECT UTIL-EXPO RV PARK	062235	97.62
		I-201210314308	28 -5654313	ELECTRIC UTIL ELECT UTIL-EXPO	062259	5,305.21
01-S00726	STAPLES ADVANTAGE					
		I-56789	28 -5654202	OPERATING SUP MISC OFFICE SUPPLIES	062444	45.35
01-T00580	R D FORD					
		I-59578	28 -5654203	REPAIR & MAIN BOILER REPAIR PER INSPECT	062451	400.00
01-U00020	US CELLULAR					
		I-201210314307	28 -5654315	TELEPHONE UTI CELL PHONE EXP-EXPO	062260	110.28
01-W00040	WALMART COMMUNITY BRC					

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VENDOR SET: 01

FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-W00040	WALMART COMMUNITY BRC		continued			
	I-006642	28 -5654203	REPAIR & MAIN MISC MAINT ITEMS AS NEEDE	062456	68.41	
	I-007267	28 -5654203	REPAIR & MAIN MISC MAINT ITEMS	062456	12.82	
	I-00876	28 -5654203	REPAIR & MAIN MISC MAINT ITEMS	062456	42.50	
	I-01851	28 -5654203	REPAIR & MAIN MISC MAINT ITEMS	062456	106.58	
	I-08641	28 -5654203	REPAIR & MAIN MISC MAINT ITEMS	062457	74.91	
FUND	28	SE EXPO CENTER	TOTAL:		13,398.37	

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PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	TERESA KOPENHIEMER	I-201210314306	29 -5324331	EMPLOYEE TRAV TRAVEL EXP - DISPATCH TRAINING	062256	67.95
01-P00250	PETTY CASH					
		I-201210234283	29 -5324331	EMPLOYEE TRAV TRAVEL EXP-911 TRAINING	062232	47.70
01-U00020	US CELLULAR					
		I-201210314307	29 -5324315	TELEPHONE UTI CELL PHONE EXP-E911	062260	27.57
01-W00040	WALMART COMMUNITY BRC					
		I-06295	29 -5324202	OPERATING SUP MISC SUPPLIES FOR 911 CTR	062456	65.40
			FUND	29 E-911	TOTAL:	208.62

PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-E00404	EXPRESS BUILDING, INC.					
		I-12-01157	30 -5211362	ECONOMIC DEVE PERMIT REIMB PER COUNCIL	062345	14,001.00
01-M00270	MPOWER ECONOMIC DEVELOP					
		I-102012-2010-2011	30 -5211360	ECONOMIC DEVE MPOWER ECONOMIC DEV	062385	19,542.75
01-MC0134	MCALESTER MAIN STREET					
		I-102012-2010/2011	30 -5211353	MAIN STREET P CONTRACT WITH MCALESTER MAIN S	062397	1,166.66
01-000275	OKLA DEPT OF COMMERCE					
		I-112012-#12248	30 -5211510	CDBG / EDIF D CDBG - EDIF CONT #12248	062417	282.50
01-P00450	PRIDE IN MCALESTER					
		I-102012-2010-2011	30 -5211352	MISC PRIDE IN CONTRACT WITH PRIDE IN McALEST	062427	2,500.00
01-R00464	ROBISON INTERNATIONAL,					
		I-102012-2012-13	30 -5211361	LOBBYING SERV LOBBYING SERVICES-MDSA	062435	2,000.00
			FUND	30 ECONOMIC DEVELOPMENT	TOTAL:	39,492.91



PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00770	BOLTE ENTERPRISES, INC					
	I-914337	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062317	5.22	
	I-914355	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062317	5.08	
	I-914426	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062317	10.38	
	I-914491	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062317	25.36	
	I-914568	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062317	123.83	
	I-914685	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062317	9.04	
	I-914721	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062317	64.48	
	I-914778	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062317	24.15	
	I-914794	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062317	52.00	
	I-914901	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062317	17.49	
	I-914916	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062317	22.55	
	I-915061	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062317	70.24	
	I-915142	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062318	12.50	
	I-915153	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062318	7.56	
	I-915180	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062318	20.98	
	I-915225	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062318	21.28	
	I-915245	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062318	15.46	
	I-915246	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062318	49.20	
	I-915263	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062318	8.99	
	I-915443	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062318	21.90	
01-B00150	BEALES GOODYEAR TIRES					
	I-MC-199679	35 -5862203	REPAIRS & MAI TIRES FOR FAM-1	062320	540.52	
	I-MC-199680	35 -5862203	REPAIRS & MAI TIRES FOR WWM TRAILER	062320	418.00	
	I-MC-199791	35 -5862203	REPAIRS & MAI TIRE FOR AIRPORT MOWER	062320	28.50	
	I-MC-199922	35 -5862203	REPAIRS & MAI TIRES REPAIRS FOR CARS	062320	115.90	
	I-MC-200035	35 -5862203	REPAIRS & MAI TIRES REPAIRS FOR CARS	062320	65.80	
	I-MC-200132	35 -5862203	REPAIRS & MAI TIRES FOR MEDIC 3	062320	282.76	
01-E00230	ENLOW FORD TRACTOR, INC					
	I-388198	35 -5862203	REPAIRS & MAI PARTS TO REPAIR TRACTOR	062342	1,147.35	
01-F00310	FRONTIER INTNL. TRUCKS,					
	I-860297	35 -5862203	REPAIRS & MAI SWITCH FOR S-21	062349	91.95	
01-G00490	GRISSOM IMPLEMENT INC					
	I-152163	35 -5862203	REPAIRS & MAI SMALL PARTS FOR REPAIRS	062355	36.10	
	I-300111	35 -5862203	REPAIRS & MAI SMALL PARTS FOR REPAIRS	062355	27.33	
	I-300119	35 -5862203	REPAIRS & MAI SMALL PARTS FOR REPAIRS	062355	177.93	
	I-300989	35 -5862203	REPAIRS & MAI SMALL PARTS FOR REPAIRS	062355	26.33	
01-H00210	HOLLY EQUIPMENT SALES					
	I-FRT CHGS	35 -5862203	REPAIRS & MAI FRT FOR PO 12-00425 PARTS	062359	15.00	
01-K0003	K & S FIELD TESTING					
	I-2353	35 -5862203	REPAIRS & MAI BUCKET TRUCKS INSPECTION	062373	550.00	
01-M00095	MOY TIRE					

PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00095	MOY TIRE			continued		
		I-25006-1	35 -5862203	REPAIRS & MAI REPAIRS TO PD-66	062384	700.00
01-M00480	MILLER GLASS					
		I-13537	35 -5862203	REPAIRS & MAI WINDSHIELD REPAIR-PK-11	062386	45.00
01-MC0210	MCCULLARS MOTOR SPORTS					
		I-008870	35 -5862203	REPAIRS & MAI BODY REPAIRS - HC VAN #2	062401	272.65
01-MC0252	MCALESTER NEW HOLLAND					
		I-4094	35 -5862203	REPAIRS & MAI SPRING FOR PK-36	062403	27.70
01-N00270	NIX AUTO CENTER, INC.					
		I-129034	35 -5862203	REPAIRS & MAI PARTS FOR PD-66	062406	721.56
01-N00271	NIX FORD MERCURY INC.					
		I-138273	35 -5862203	REPAIRS & MAI REPAIRS TO PD UNITS	062407	234.72
		I-138464	35 -5862203	REPAIRS & MAI REPAIRS TO PD UNITS	062407	234.72
		I-138533	35 -5862203	REPAIRS & MAI REPAIRS TO PD UNITS	062407	234.72
		I-138619	35 -5862203	REPAIRS & MAI MISC SMALL PARTS	062407	38.50
		I-138620	35 -5862203	REPAIRS & MAI MISC SMALL PARTS	062407	35.50
		I-138674	35 -5862203	REPAIRS & MAI MISC SMALL PARTS	062407	40.95
		I-138710	35 -5862203	REPAIRS & MAI MISC SMALL PARTS	062407	35.50
		I-71730	35 -5862203	REPAIRS & MAI MISC SMALL PARTS	062407	67.87
01-O00075	O'REILLY AUTO PARTS					
		C-0230-457894 CR	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062411	55.00-
		C-0230-461547 CR	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062411	14.38-
		C-0230-462434 CR	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062411	19.73-
		C-0230-464151 CR	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062411	113.88-
		C-0230-465736 CR	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062411	269.99-
		I-0230-458594	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062411	222.06
		I-0230-458881	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062411	93.15
		I-0230-458904	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062411	72.21
		I-0230-459031	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062411	213.08
		I-0230-459132	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062411	50.99
		I-0230-460399	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062411	7.65
		I-0230-460516	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062411	42.44
		I-0230-460532	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062411	40.49
		I-0230-460631	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062411	16.98
		I-0230-460875	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062412	16.91
		I-0230-461373	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062412	5.18
		I-0230-461498	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062412	70.00
		I-0230-461539	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062412	20.72
		I-0230-461749	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062412	18.69
		I-0230-461753	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062412	48.00
		I-0230-462432	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062412	56.63
		I-0230-462435	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062412	9.88
		I-0230-463136	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062412	33.96

PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000075	O'REILLY AUTO PARTS	continued				
		I-0230-463623	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062412	30.15
		I-0230-463703	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062412	30.25
		I-0230-463772	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062412	7.16
		I-0230-464092	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062412	58.58
		I-0230-464322	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062413	16.98
		I-0230-464400	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062413	65.41
		I-0230-464430	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062413	40.12
		I-0230-464896	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062413	224.99
		I-0230-465170	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062413	3.36
		I-0230-465278	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062413	32.83
		I-0230-465296	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062413	17.10
		I-0230-465338	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062413	1.89
		I-0230-465443	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062413	122.07
		I-0230-465694	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062413	557.98
		I-0230-465724	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062413	7.85
		I-0230-465748	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062413	22.75
		I-0230-466561A	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062414	11.37
		I-0230-466659	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	062414	34.70
01-Q00022	KEITH COFFEE DBA QUALIT					
	I-13820	35 -5862203	REPAIRS & MAI TRANS REPAIRS AS NEEDED	062431	125.00	
01-S00710	STANDARD MACHINE LLC					
	I-229837	35 -5862203	REPAIRS & MAI MISC PARTS & REPAIRS	062443	73.33	
01-S00726	STAPLES ADVANTAGE					
	I-3184032598	35 -5862203	REPAIRS & MAI MISC OFFICE SUPPLIES	062444	233.93	
01-U00020	US CELLULAR					
	I-201210314307	35 -5862315	TELEPHONE UTI CELL PHONE EXP-FLEET MAINT	062260	61.54	
01-U00127	UNITED ENGINES					
	I-0337639	35 -5862203	REPAIRS & MAI CONTROL MODULE FOR S-53	062454	647.61	
01-W00195	WELDON PARTS INC.					
	I-909601-00	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS AS NEED	062460	31.45	
	I-914048-00	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS AS NEED	062460	126.11	
	I-918859-00	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS AS NEED	062460	24.73	
	I-919274-00	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS AS NEED	062460	315.00	
01-Z00010	ZEE MEDICAL INC					
	I-0021977850	35 -5862202	OPERATING SUP FIRST AID SUPPLIES	062463	24.20	
	I-0021977851	35 -5862202	OPERATING SUP FIRST AID SUPPLIES	062463	84.95	
FUND	35	FLEET MAINTENANCE	TOTAL:		10,399.98	

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VENDOR SET: 01

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00170	FIRST NATIONAL BANK					
		I-112012-#137	41 -5865510	LEASE PAYMENT LEASE PAYMENT ON DURAPATCHER	062348	3,378.84
01-N00347	MEHLBURGER BRAWLEY, INC					
		I-MC-11-04-10	41 -5975405	12 INCH WATER 12" WATER MAIN PROJECT	062409	813.00
01-T00510	TRAFFIC SIGNALS, INC.					
		I-12627	41 -5863401	CAPITAL OUTLA TRAFFIC SIGNAL/STRONG&WYA	062448	125,995.59
			FUND 41 CIP FUND	TOTAL:		130,187.43
				REPORT GRAND TOTAL:		684,196.15



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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2012-2013	01 -2100	CLEET PAYABLE (COURT)	4,456.97				
	01 -2101	AFIS PAYABLE - COURT	2,458.09				
	01 -2102	FORENSICS PAYABLE (COURT)	2,376.49				
	01 -2103	OBN PAYABLE (COURT)	18.62				
	01 -5101202	OPERATING SUPPLIES	65.26	7,000	6,552.07		
	01 -5101331	EMPLOYEE TRAVEL & TRAININ	35.00	1,000	291.65		
	01 -5101355	OIL-OK FOR INDEPENDENT LIV	2,000.00	24,000	16,000.00		
	01 -5210202	OPERATING SUPPLIES	338.78	2,600	720.22		
	01 -5210302	CONSULTANTS/LABOR RELATION	2,171.67	40,000	7,051.94		
	01 -5210330	DUES & SUBSCRIPTIONS	502.00	2,700	626.56		
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	35.00	5,900	3,698.92		
	01 -5210480	CONTINGENCY	1,960.00	25,000	24,485.00		
	01 -5211202	OPERATING SUPPLIES	422.27	6,300	4,153.49		
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	57.60	4,800	3,140.86		
	01 -5212202	OPERATING SUPPLIES	598.01	1,400	582.81		
	01 -5212308	CONTRACTED SERVICES	60.00	2,300	965.60		
	01 -5212317	ADVERTISING & PRINTING	47.05	2,000	1,468.50		
	01 -5212331	EMPLOYEE TRAVEL & TRAININ	375.69	1,600	901.24		
	01 -5212339	CODIFICATION	5,385.00	8,000	0.00		
	01 -5213331	EMPLOYEE TRAVEL & TRAINING	255.61	2,500	1,179.34		
	01 -5213336	FEES	200.00	2,500	1,700.00		
	01 -5214302	CONSULTANTS	4,715.00	90,200	10,328.94		
	01 -5215202	OPERATING SUPPLIES	831.68	6,000	3,481.21		
	01 -5215312	EQUIPMENT RENTALS	4,726.44	30,900	7,764.00		
	01 -5215313	ELECTRIC UTILITY	1,180.69	315,000	228,995.04		
	01 -5215314	GAS UTILITY	22.54	14,000	13,849.38		
	01 -5215315	TELEPHONE UTILITY	1,955.06	27,900	10,305.07		
	01 -5215317	POSTAGE	50.00	12,600	2,550.05		
	01 -5215321	AUTO INSURANCE	954.00	85,000	596.74		
	01 -5215323	DAMAGES	1,260.00	15,000	13,140.00		
	01 -5225349	SOFTWARE MAINTENANCE	887.50	36,400	304.78-	Y	
	01 -5320308	CONTRACTED SERVICES	45.00	1,500	1,089.00		
	01 -5321202	OPERATING SUPPLIES	312.53	12,700	7,513.28		
	01 -5321308	CONTRACTED SERVICES	133.06	15,000	10,165.29		
	01 -5321316	REPAIRS & MAINTENANCE	91.55	5,600	3,303.86		
	01 -5321324	SWAT	339.05	12,500	7,912.04		
	01 -5321325	FIRING RANGE	45.00	12,500	11,501.99		
	01 -5321510	LEASE PAYMENTS	5,185.00	62,220	36,295.00		
	01 -5431202	OPERATING SUPPLIES	602.54	11,700	6,337.23		
	01 -5431203	REPAIRS & MAINT SUPPLIES	416.26	13,000	9,844.29		
	01 -5431207	CLOTHING ALLOWANCE	739.80	18,500	8,745.07		
	01 -5431316	REPAIRS & MAINTENANCE	15.00	11,100	8,611.55		
	01 -5431328	INTERNET SERVICE	188.85	2,800	1,981.65		
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	200.66	9,300	6,546.71		
	01 -5432202	OPERATING SUPPLIES	1,175.84	21,000	11,631.40		

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
01	-5432203	REPAIR & MAINT SUPPLIES	624.00	7,500	4,186.96		
01	-5432316	REPAIRS & MAINTENANCE	115.87	4,800	4,624.13		
01	-5432330	DUES & SUBSCRIPTIONS	85.00	1,500	1,065.00		
01	-5542202	OPERATING SUPPLIES	226.47	6,000	4,533.54		
01	-5542203	REPAIRS & MAINT SUPPLIES	3,680.86	52,600	24,914.54		
01	-5542212	FUEL EXPENSE	2,447.19	38,000	17,236.21		
01	-5542316	REPAIRS & MAINTENANCE	280.00	15,800	11,553.78		
01	-5542331	EMPLOYEE TRAVEL & TRAININ	45.15	2,600	221.75		
01	-5542358	TREE BOARD/TREES	150.00	7,500	7,350.00		
01	-5543203	REPAIRS & MAINT SUPPLIES	71.37	13,000	5,733.20		
01	-5544202	OPERATING SUPPLIES	315.71	12,400	7,091.65		
01	-5544203	REPAIRS & MAINTENANCE SUPP	50.00	8,500	2,763.57		
01	-5547203	REPAIRS & MAINT SUPPLIES	235.42	10,500	5,288.68		
01	-5547328	INTERNET SERVICE	59.95	840	600.60		
01	-5547401	CAPITAL OUTLAY	79,640.00	81,004	1,364.00		
01	-5548203	REPAIRS & MAINTENANCE SUPP	1,854.99	54,500	30,546.91		
01	-5548311	PARKING RENTAL	750.00	4,500	2,250.00		
01	-5548316	REPAIRS & MAINTENANCE	1,603.14	23,000	9,384.06		
01	-5548317	ELEVATOR REPAIR/MAINTENANC	3,008.82	5,000	1,991.18		
01	-5652318	ABATEMENTS	941.00	12,000	5,119.00		
01	-5652330	DUES & SUBSCRIPTIONS	840.00	1,300	259.00		
01	-5652331	EMPLOYEE TRAVEL & TRAININ	297.00	1,600	742.58		
01	-5653202	OPERATING SUPPLIES	130.16	2,800	1,129.62		
01	-5653213	SAFETY EXPENSE	59.00	27,800	18,065.28		
01	-5653215	AWARDS PROGRAM	800.85	12,000	1,592.06		
01	-5653308	CONTRACTED SERVICES	840.00	5,200	4,360.00		
01	-5653317	ADVERTISING & PRINTING	205.60	1,400	709.70		
01	-5653340	CLOTHING ALLOCATION	29.97	0	8,923.21-	Y	
01	-5653348	DRUG TESTING/PHYSICALS	1,034.20	22,200	16,303.45		
01	-5865212	FUEL EXPENSE	3,613.12	30,000	12,695.39		
01	-5865218	STREET REPAIRS & MAINTENAN	28,182.31	275,000	82,101.30		
01	-5865328	INTERNET SERVICE	82.95	1,510	875.60		
02	-5216317	POSTAGE	15,000.00	45,000	0.00		
02	-5216331	TRAVEL & TRAINING	183.93	1,000	541.07		
02	-5216336	FEES	293.16	4,500	3,327.36		
02	-5267202	OPERATING SUPPLIES	805.51	6,000	4,309.48		
02	-5267302	CONSULTANTS	9,462.83	25,000	14,450.50		
02	-5267313	ELECTRIC UTILITY	30,458.95	450,500	317,426.09		
02	-5267314	GAS UTILITY	42.77	5,400	5,325.62		
02	-5267315	TELEPHONE UTILITY	1,565.71	50,900	30,057.21		
02	-5267521	CDBG LOAN #8908	1,145.83	13,750	8,020.85		
02	-5864308	CONTRACTED LANDFILL SERVIC	9,124.75	60,000	24,781.11		
02	-5864510	LEASE PAYMENTS	8,524.37	102,293	59,671.15		
02	-5866230	RECYCLING CENTER EXPENSE	29.34	4,600	2,972.56		
02	-5866306	CONTRACTED REFUSE SERVICES	148,023.97	1,680,000	1,234,657.52		

\*\* 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	-5871202	OPERATING SUPPLIES	62.04	3,800	3,305.71		
02	-5973203	REPAIRS & MAINT SUPPLIES	3,075.00	74,100	43,850.07		
02	-5973304	LAB TESTING	1,997.79	37,600	20,289.15		
02	-5973316	REPAIRS & MAINTENANCE	1,631.71	40,500	24,457.91		
02	-5973328	INTERNET SERVICE	72.58	750	425.62		
02	-5974203	REPAIRS & MAINT SUPPLIES	7,023.83	114,000	69,381.63		
02	-5974206	CHEMICALS	16,535.23	389,000	161,837.52		
02	-5974304	LAB TESTING	702.00	30,000	16,110.50		
02	-5974316	REPAIRS & MAINTENANCE	3,942.95	67,000	42,473.50		
02	-5974317	ADVERTISING/PRINTING/POSTA	61.36	3,000	405.84		
02	-5974328	INTERNET SERVICE	93.50	1,000	394.76		
02	-5974329	DEQ FEES	500.00	8,000	7,500.00		
02	-5974331	EMPLOYEE TRAVEL & TRAININ	459.00	2,000	380.79		
02	-5975202	OPERATING SUPPLIES	62.28	4,000	2,774.40		
02	-5975212	FUEL EXPENSE	3,613.13	38,800	18,717.71		
02	-5975218	STREET REPAIRS & MAINTENAN	12,208.66	180,000	132,976.20		
02	-5975230	SEWER MAIN REPAIR	1,660.05	100,000	72,988.78		
02	-5975235	WATER MAIN REPAIR	3,615.96	50,000	16,399.91		
02	-5975328	INTERNET SERVICE	114.30	1,500	986.45		
03	-5876313	ELECTRIC UTILITY	1,131.72	15,200	9,350.03		
03	-5876315	TELEPHONE UTILITY	27.57	300	162.48		
03	-5876329	DEQ FEES	340.56	330	10.56-	Y	
03	-5876511	FNB LOAN #119817 PAYMENTS	2,510.00	30,300	17,750.00		
08	-5549308	CONTRACT SERVICES	871.21	15,500	10,194.48		
08	-5549315	TELEPHONE UTILITY	235.35	2,400	1,380.39		
09	-5864327	SUB TITLE D EXPENSE	590.00	80,000	52,688.50		
24	-5876401	CAPITAL OUTLAY	16,530.00	0	31,555.00-	Y	
27	-5655214	TOURISM EXPENSE	321.01	48,500	42,879.38		
27	-5655352	MISC PRIDE IN MCALESTER	2,500.00	30,000	20,000.00		
27	-5655353	MAIN STREET PROGRAM	1,166.67	14,000	9,333.32		
28	-5654202	OPERATING SUPPLIES	45.35	3,500	3,093.18		
28	-5654203	REPAIR & MAINT SUPPLIES	747.54	20,000	9,928.90		
28	-5654210	CONCESSION SUPPLIES	2,320.47	29,000	21,889.54		
28	-5654308	CONTRACT SERVICES	134.75	4,500	3,227.33		
28	-5654313	ELECTRIC UTILITY	5,402.83	63,000	42,554.79		
28	-5654315	TELEPHONE UTILITY	110.28	3,000	1,129.92		
28	-5654316	REPAIRS & MAINTENANCE	4,150.00	22,000	12,708.73		
28	-5654331	TRAVEL & TRAINING	487.15	1,000	127.05		
29	-5324202	OPERATING SUPPLIES	65.40	26,000	22,060.58		
29	-5324315	TELEPHONE UTILITY	27.57	40,000	27,904.90		
29	-5324331	EMPLOYEE TRAVEL & TRAININ	115.65	10,000	8,527.12		
30	-5211352	MISC PRIDE IN MCALESTER	2,500.00	30,000	20,000.00		
30	-5211353	MAIN STREET PROGRAM	1,166.66	14,000	9,333.36		
30	-5211360	ECONOMIC DEVELOP. SERVICES	19,542.75	234,513	156,342.00		
30	-5211361	LOBBYING SERVICES	2,000.00	24,000	16,000.00		

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	30 -5211362	ECONOMIC DEVELOPMENT PROJE	14,001.00	0	14,001.00-	Y	
	30 -5211510	CDBG / EDIF DURALINE LOAN	282.50	3,390	1,977.50		
	35 -5862202	OPERATING SUPPLIES	109.15	4,000	3,720.15		
	35 -5862203	REPAIRS & MAINTENANCE SUPP	10,229.29	379,900	262,678.15		
	35 -5862315	TELEPHONE UTILITY	61.54	870	563.02		
	41 -5863401	CAPITAL OUTLAY TRAFFIC CON	125,995.59	195,000	0.00		
	41 -5865510	LEASE PAYMENTS	3,378.84	40,547	23,652.80		
	41 -5975405	12 INCH WATER MAIN- TAYLOR	813.00	76,724	0.00		
	** 2012-2013 YEAR TOTALS **		684,196.15				

NO ERRORS

\*\* END OF REPORT \*\*

11/06/2012 9:10 AM

A / P CHECK REGISTER

PAGE: 20

PACKET: 08888 CLAIMS FOR 11/13/2012

VENDOR SET: 01

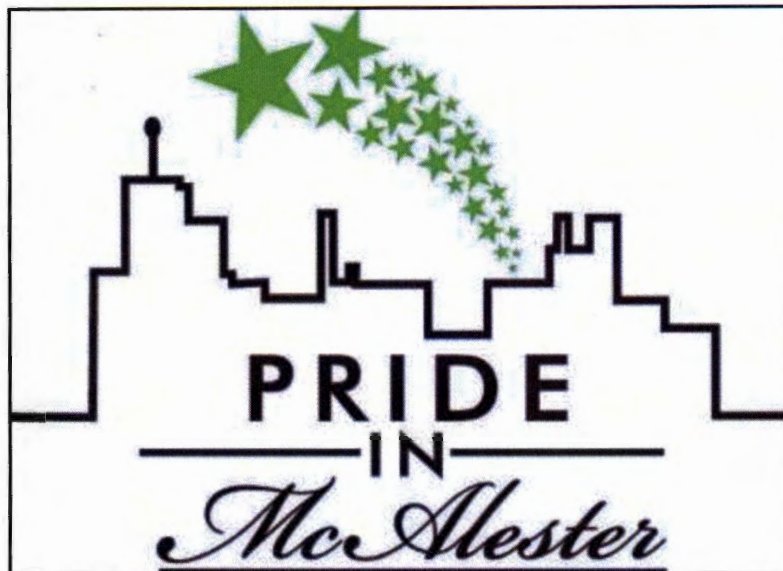
BANK : FNB FIRST NATIONAL BANK

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	10/2012	18,706.34CR
01	11/2012	163,485.92CR
02	10/2012	195,462.21CR
02	11/2012	86,630.28CR
03	10/2012	1,159.29CR
03	11/2012	2,850.56CR
08	10/2012	235.35CR
08	11/2012	871.21CR
09	11/2012	590.00CR
24	11/2012	16,530.00CR
27	10/2012	25.07CR
27	11/2012	3,962.61CR
28	10/2012	6,000.26CR
28	11/2012	7,398.11CR
29	10/2012	143.22CR
29	11/2012	65.40CR
30	11/2012	39,492.91CR
35	10/2012	61.54CR
35	11/2012	10,338.44CR
41	11/2012	130,187.43CR
ALL		684,196.15CR





P r i d e I n  
M c A l e s t e r  
F i r s t Q u a r t e r  
R e p o r t  
F Y 2 0 1 2 - 2 0 1 3

## Board of Directors:

Justin Few, President  
Mel Priddy, Vice President  
Carol Bishop, Treasurer  
Cara Dorrell, Secretary  
Margaret Fields  
David Beall  
Gwen Titsworth  
J.T. Collier

## Staff:

Stephanie Giacomo, Executive Director

## Membership:

30 Individual Members  
15 Family Memberships  
9 Lifetime Memberships  
3 Non-Profit Members  
1 Business Member

## PIM B o a r d M e e t i n g s

Pride In McAlester Board of Director Meetings are held on the first Thursday of every month at 12:00pm at the PIM Office located at 1 E. Choctaw, Suite 525 in McAlester. No BOD meeting was held in July due to lack of quorum. Regular meetings were held on August 2nd and September 10th.

## PIM M e m b e r s h i p M e e t i n g s

Pride In McAlester Membership Meetings are held on the second Thursday of every month at 6:00pm in Room 110 of the McAlester Campus of Eastern Oklahoma State College. Meetings were held on July 12th, August 9th, and September 13th. An average of twelve citizens attended each meeting during the first quarter.

## V o l u n t e e r i s m

PIM held three community work days during the first quarter of 2012-2013: July 14th (continued on July 19th) at Emerson Elementary School, August 25th during McAlester's CultureFest, and September 22nd for Fresh Paint Days.

Additionally, volunteers planted trees and completed other work at Edmond Doyle Elementary on September 6th.

**Fifty-seven combined volunteers spent 173 hours working in the community from July 1 to September 30.**



# PIM FLEA MARKET

From July 1, 2012, to September 30, 2012, sixteen non-duplicated PIM Volunteers contributed 2,096 hours to the Flea Market. 271 donation pickups were conducted and eighteen cardboard recycling trips were completed by Flea Market Volunteers.

## P r i d e   I n   M c A l e s t e r   F l e a   M a r k e t   R e c e i v e s N e w   F i x t u r e s

The PIM Flea Market recently upgraded many of the fixtures in the store with glass cases, white cabinets, and other pieces from a local business that replaced their furniture. The new additions look great!





# P u b l i c O u t r e a c h

Pride In McAlester continued to operate the Pride In McAlester, OKLA Theater, and McAlester Recycling Center Facebook pages for social media outreach. Number of "Likes" as of September 30, 2012:

Pride In McAlester: 425

McAlester's OKLA Theater: 2,351

McAlester Recycling Center: 191



## P r i n t M e d i a

Regular advertising, articles, and press releases were sent to local newspapers, including the *McAlester News-Capital* and the *Bargain Journal*. Additionally, two articles were written and published by Stephanie Giacomo: "Recycling and Responsible Disposal Events a Success in McAlester" article in *The OKRA Oklahoma Recycling Association News* in July 2012 and "A Word from Pride In McAlester" article in *Keep Oklahoma Beautiful AffiliatE-News* Fall 2012 Edition.

## M c A l e s t e r R a d i o

Executive Director Stephanie Giacomo continued radio shows as the guest of Megan Waters on KNED AM 1150 on August 1st and September 5th.



## B u f f T V



Executive Director Stephanie Giacomo was the guest of Debbie Watkins on McAlester's BuffTV. She spoke about the various projects Pride In McAlester conducts in the community and how citizens can get involved.

## W e b s i t e s

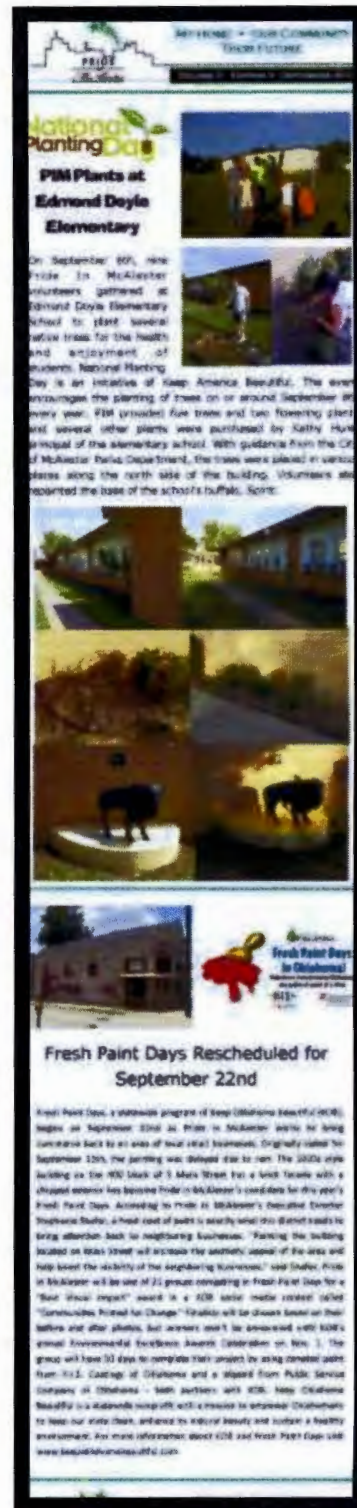
Online web pages were maintained and updated for Pride In McAlester and the OKLA Theater.

[www.prideinmcalester.com](http://www.prideinmcalester.com)

[www.oklatheater.com](http://www.oklatheater.com)



Pride In McAlester publishes a monthly e-mail newsletter to keep members and supporters up-to-date on activities within the organization.



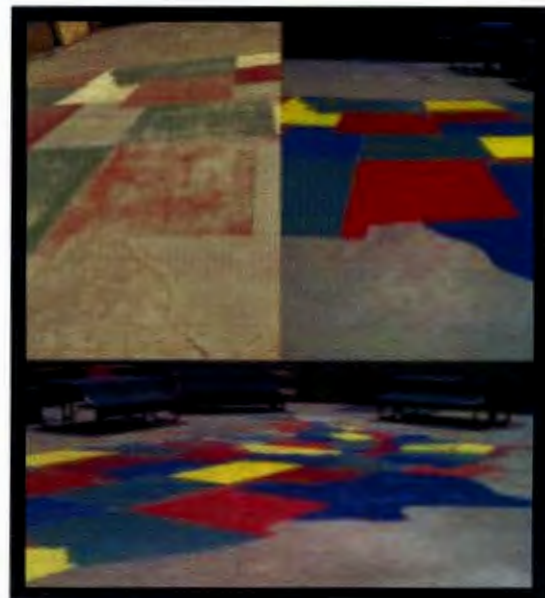


# Community Volunteer Days

PIM Paints at  
Emerson Elementary



Pride In McAlester volunteers worked at McAlester's Emerson Elementary School on July 14<sup>th</sup> and 19<sup>th</sup> to complete the restoration of a large painted map on a concrete section of playground. Participants also painted a large clock and compass on the basketball court. These images can be used to teach students geography, how to tell time, and cardinal directions. Fifteen people turned out to complete the painting, which had to be divided between two days due to high temperatures. The brightly colored map was originally a project of the art department of Eastern Oklahoma State College, but over time the map became faded and unusable. Pride In McAlester is proud to partner with organizations and institutions in McAlester to bring beautification ideas to life.







# Pride In McAlester Assists During First Annual CultureFest Event

McAlester's CultureFest event kicked off on August 25th with a bit of a rainy start. Several vendors and numerous entertainers waited out the weather to help make this first annual festival a great success with more than 700 attendees during the day. Pride In McAlester was proud to join the McAlester Area Arts & Humanities Council, McAlester Main Street, the McAlester Area Chamber of Commerce, and numerous volunteers to plan and implement CultureFest. We look forward to making this an annual experience for McAlester!

Look up [www.facebook.com/mcalesterculturefest](http://www.facebook.com/mcalesterculturefest)



## What's on the Menu?

The following cultures will be represented by food vendors during Saturday's CultureFest event:

- Italian
- East Indian
- Mexican
- German
- American Indian
- Traditional American

## A celebration of cultures set Saturday

By M.J. BIRNEY  
STAFF WRITER

For its first year, Culture Fest is scheduled Saturday in downtown McAlester on Choctaw Avenue starting at 11 a.m.

The Culture Fest is a celebration of the international cultures that have been stirred into

McAlester's diverse heritage. The festival will feature music, food, crafts and goods from various cultures: Italian, East Indian, Mexican, German, Native American and traditional American.

"CultureFest was created out of a desire to promote greater awareness and appreciation of McAlester's diverse heritage," said M.J. Birney.

McAlester CultureFest

### CultureFest

McAlester CultureFest is a celebration of the diversity of the city of McAlester. The festival will feature music, food, crafts and goods from various cultures: Italian, East Indian, Mexican, German, Native American and traditional American.



Myron Beeson, a Hopi Navajo flute player, is shown performing at the festival.

### FROM PAGE ONE

The festival will feature music, food, crafts and goods from various cultures: Italian, East Indian, Mexican, German, Native American and traditional American.



A parade float decorated with colorful balloons and flags is shown during the festival.

### DON'T BE LEFT OUT!

Don't miss the parade float decorated with colorful balloons and flags. It's a must-see for everyone!

For more information, contact the McAlester Area Chamber of Commerce.

## Culture

Continued from page 1A

civic organizations, businesses and schools."

She said no admission will be charged and parking is free. She said the First National Bank will have its covered parking areas open for public use; there are two floors of parking and elevators are available.

Helfenbein said there will be demonstration artists, more than 40 sales and display vendors and non-stop multi-cultural entertainment.

"Our headline bands are Del Castillo, a Latin rock group based out of Austin,

## Who's on Stage

Performances at Saturday's CultureFest town McAlester will start at 11 a.m. and until 8 p.m. Each performance will take one of three stages on Choctaw Avenue include:

- Del Castillo, Latin Rock
- Needfire, Celtic rock
- The Oklahoma Kids, Broadway
- Myron Beeson, Flute
- Island Paradise, Hawaiian
- The Captain Ledge Band, New Grass
- Aloha Hula Dancers, Hawaiian
- Spice of India, East Indian
- Choctaw Indian Dancers, American
- Aisin and the Snake River Gang, Cour
- McAlester Tai Kwon Do, Korean
- Ahava Belly Dancers, Middle East

Teama, and Needfire, a out of Dallas Celtic rock group based and.

## McAlester CultureFest

McAlester CultureFest is a celebration of the diversity of the city of McAlester. The festival will feature music, food, crafts and goods from various cultures: Italian, East Indian, Mexican, German, Native American and traditional American.

The festival will feature music, food, crafts and goods from various cultures: Italian, East Indian, Mexican, German, Native American and traditional American.



A parade float decorated with colorful balloons and flags is shown during the festival.

Myron Beeson, a Hopi Navajo flute player, is shown performing at the festival. He is also a recognized Indian artist.

Indian have to traditional fair foods. Product vendors will offer cultural and traditional items such as jewelry, pottery, accessories, art, clothing, and more. One of our performers, Myron Beeson, hand carves flutes in the traditional Hopi Navajo tradition and hand carves ostrich eggs. He is also a recognized Indian artist.

For more information, contact the McAlester Area Chamber of Commerce. Contact M.J. Birney by email at [mj@mcjournal.com](mailto:mj@mcjournal.com).



# CULTUREFEST



**CELEBRATING DIVERSITY  
AUGUST 25TH**

**11:00 - 8:00**

**FREE CONCERT  
FEATURING**



**NEED FIRE  
CELTIC ROCK**



**LATIN ROCK**



**MYRON BEESON  
NATIVE FLUTE**

**HISTORIC DOWNTOWN CHOCTAW AVE  
MCALESTER, OKLAHOMA  
CULTURAL ENTERTAINMENT  
ART GALLERIES, FINE SHOPPING & FOOD**



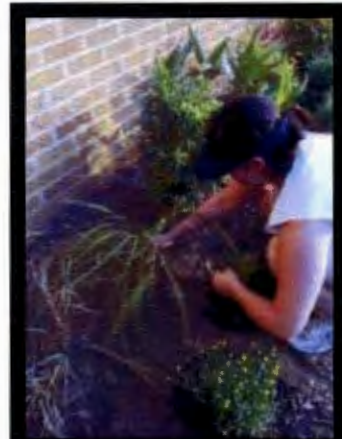
**SPONSORED BY  
THE WANDA L BASS FOUNDATION**



# **PIM Plants at Edmond Doyle Elementary**



On September 6th, nine Pride In McAlester volunteers gathered at Edmond Doyle Elementary School to plant several native trees for the health and enjoyment of students. National Planting Day is an initiative of Keep America Beautiful. The event encourages the planting of trees on or around September 8th every year. PIM provided five trees and two flowering plants, and several other plants were purchased by Kathy Hunt, principal of the elementary school. With guidance from the City of McAlester Parks Department, the trees were placed in various places along the north side of the building. Volunteers also repainted the base of the school's buffalo, *Spirit*.







Fresh Paint Days, a statewide program of Keep Oklahoma Beautiful (KOB), began on September 22nd as Pride in McAlester worked to bring commerce back to an area of local small businesses. Originally slated for September 15th, the painting was delayed due to rain. The 1920s style building on the 400 block of S. Main Street has a brick facade with a chipped exterior was Pride in McAlester's candidate for this year's Fresh Paint Days. According to Pride in McAlester's Executive Director Stephanie Shafer, a fresh coat of paint is exactly what this district needs to bring attention back to neighboring businesses. "Painting the building located on Main Street will increase the aesthetic appeal of the area and help boost the visibility of the neighboring businesses," said Shafer. Pride in McAlester will be one of 21 groups competing in Fresh Paint Days for a "Best Visual Impact" award in a KOB social media contest called "Communities Primed for Change." Finalists will be chosen based on their before and after photos, but winners won't be announced until KOB's annual Environmental Excellence Awards Celebration on Nov. 1. The group had 30 days to complete their project by using donated paint from H.I.S. Coatings of Oklahoma and a stipend from Public Service Company of Oklahoma - both partners with KOB. Keep Oklahoma Beautiful is a statewide nonprofit with a mission to empower Oklahomans to keep our state clean, enhance its natural beauty, and sustain a healthy environment. For more information about KOB and Fresh Paint Days visit [www.keepoklahomabeautiful.com](http://www.keepoklahomabeautiful.com)





## Cooking Oil Recycling is Here!

Residents of McAlester now have the option of recycling cooking oil from their kitchens at the Pride In McAlester Flea Market. Fryer oil and other cooking grease can clog both private and public sewage lines, causing problems for the residents of our community. Even small amounts of oil can build up over time and be costly to homeowners and the City. To help alleviate this problem, PIM has set up a cooking oil bin to collect and recycle fryer oils free of charge to residents and visitors. Recyclers are encouraged to collect fryer oils in plastic containers (after it has cooled) and to leave the containers next to the recycling bin in the parking lot at the Flea Market. Volunteers will empty the oil into the bin. The bin is accessible during Flea Market hours on Wednesdays, Fridays, and Saturdays from 9:00am to 5:00pm.



## McAlester Recycling Center



Pride In McAlester continued to educate the McAlester citizens about the various recycling options in the community. Support was also given to the City of McAlester and Kibois Community Action in operating the McAlester Recycling Center and participating in talks about the future of recycling in McAlester. Brochures were created and updated by PIM and distributed at available opportunities. Additionally, PIM helped coordinate the creation and placement of needed signage at the McAlester Recycling Center.



# Community Recycling

Pride In McAlester offers community recycling during both private and public events in McAlester. During the first quarter of 2012-2013, PIM provided recycling bins, materials collection, and delivery of recyclables to McAlester Recycling Center during McAlester's CultureFest and during a private wedding event on September 22nd.



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## Complementary Cardboard Recycling



For new residents of McAlester, or citizens who have recently moved, Pride In McAlester offers a cardboard pickup at no cost. The cardboard collected is recycled through the McAlester Recycling Center. From July 2012 to September 2012, twenty-nine cardboard recycling pickups were conducted.

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## EOSC Donation Helps Reuse While Reducing Litter



By proclamation of Governor Fallin, all Oklahoma state properties have gone tobacco free in 2012. Working with Eastern Oklahoma State College, Pride In McAlester requested to have the cigarette receptacles from the McAlester Campus of EOSC donated to McAlester's downtown area to help reduce the amount of cigarette litter in the area.



# PIM Honors City Retiree

Pride In McAlester presented Glen Kerns, long-time City of McAlester employee, with a Special Recognition Award on August 31, 2012. During Mr. Kerns's forty-four year career, he dedicated most of his time to making McAlester a cleaner, healthier, and more beautiful place through the various parks, public right-of-ways, and the establishment of the McAlester Arboretum. Glen Kerns has a true passion for the care and maintenance of our beautiful city, and we wish him the best during his retirement.



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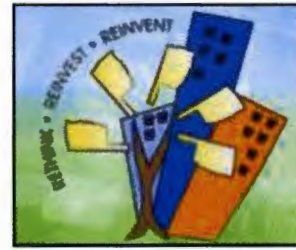
## Pride in McAlester Continues High School Auxiliary

McAlester High School Senior Makenna Smith met with PIM Executive Director Stephanie Giacomo to coordinate the continuation of the Pride In McAlester group for students during the 2012-2013 school year.

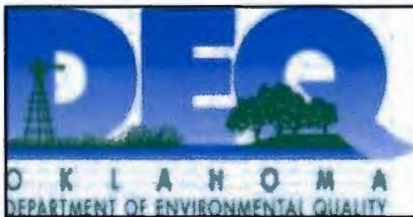
Makenna and her peers will be working towards getting school-aged members of PIM and planning and executing special projects throughout the school year.



# Cleanup Funding for OKLA Theater



The Oklahoma Department of Environmental Quality has awarded a \$200,000 Brownfields Revolving Loan Fund cleanup grant to The Ardeneum of Oklahoma Charitable and Educational Foundation, Inc. The non-profit will use the funding for the abatement of asbestos and lead-based paint within the historic OKLA Theater located in McAlester, Oklahoma. The restoration of the OKLA Theater is a cooperative effort between the Ardeneum of Oklahoma, Pride In McAlester, and McAlester Main Street. Once the asbestos and lead-based paint are safely removed, a full-scale fundraising effort will begin to facilitate the restoration of the historic building as a non-profit community center for the residents of McAlester and Southeastern Oklahoma. A ceremony will be held in early October to celebrate The Ardeneum of Oklahoma Charitable and Educational Foundation, Inc. being awarded the Brownfields Grant. For more information on DEQ's Brownfields Program, visit [www.deq.state.ok.us/lpdnew/brownindex.html](http://www.deq.state.ok.us/lpdnew/brownindex.html).



**FROM PAGE ONE**

## Downtown

CONTINUED FROM PAGE 1A

She said the funds to abate the asbestos and remove the lead-based paint will allow the building a chance to be a viable and important part of McAlester's historic downtown area.

Once the asbestos and lead-based paint are safely removed, a full-scale fundraising effort will begin to facilitate the restoration of the historic building as a non-profit community center for the residents of McAlester and southeastern Oklahoma, according to Shaffer.

"Every strong community has a strong downtown and the restoration of the OKLA theater can be an economic catalyst for the greater McAlester community," Karl Scifres, a member of OKLA steering committee. "Numerous cities across Oklahoma and the nation have seen revitalized areas due to restored

historic theaters and we want to see McAlester enjoy this same success."

A ceremony is planned in early October to celebrate the Ardeneum of Oklahoma Charitable and Educational Foundation Inc. being awarded the grant.

**Contact MJ Brickley by email at [mjbrickley@journalist.com](mailto:mjbrickley@journalist.com)**



# Community Events and Partnerships

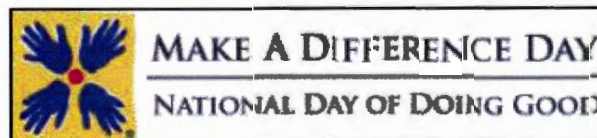


McAlester CultureFest - Partnership with McAlester Arts and Humanities, McAlester Area Chamber of Commerce, and McAlester Main Street

McAlester Streetscape - Pride In McAlester led the Streetscape Committee meeting on July 19th in the absence of a McAlester Main Street Director.



Pride In McAlester's Executive Director attended planning meetings throughout August and September to assist in preparations for the Annual 8th Grade Career and College Expo in partnership with Eastern Oklahoma State College, Kiamichi Technology Center, McAlester Public Schools, GEAR UP, and the McAlester Area Chamber of Commerce.



Pride In McAlester continued to support the Make A Difference Day planning in McAlester by attending meetings and providing assistance to the program that provides minor home repairs to disadvantaged citizens.

# Professional Development and Conferences



PIM Executive Director Stephanie Giacomo attended the Keep Oklahoma Beautiful Affiliate Forum in Oklahoma City on July 20th.

# New Municipal Officials Institute

## REGISTRATION FORM

**Please indicate which location you plan to attend:**

- ☐ October 11, 2012 – McAlester      ☐ November 8, 2012 – Lawton  
☐ October 25, 2012 – Woodward      ☒ February 9, 2013 – Stillwater

### 3 Ways To Register

- ☐ **Register online** by going to [www.oml.org](http://www.oml.org) and clicking on the 'workshops' button.  
☐ **Mail** this form to arrive no later than 5:00 p.m. on the Friday before the meeting to OML, 201 N.E. 23rd Street, Oklahoma City, OK 73105; or  
☐ **FAX** this form no later than 5:00 p.m. on the Friday before the meeting to OML at 405-528-7560.

**NO TELEPHONE RESERVATIONS WILL BE ACCEPTED**

### CANCELLATION POLICY:

For a full refund, cancellations must be received in writing no later than 5:00 p.m. on the Monday before each meeting. Cancellations made after that time will not receive a refund. No cancellations will be accepted the day of the meeting. All registrants will be billed. **Registration is confirmation to attend.**

**Please duplicate form for additional registrants.**

Name & Title John Pittsworth, Ward 2 Councilman  
Municipality City of McAlester  
Address P.O. Box 578  
City/Town & Zip McAlester, OK 74502  
Phone (918) 423-9300 Fax (918) 421-4971 E-Mail Address \_\_\_\_\_

### PAYMENT PROCESSING: (\$85 per person)

☐ Payment Enclosed   ☐ Master Card   ☐ Visa   ☐ Please Invoice   ☐ P.O. # \_\_\_\_\_  
Name (as it appears on your card): \_\_\_\_\_  
Card No. \_\_\_\_\_ Exp. Date (Month/Year) \_\_\_\_\_ Three digit V code \_\_\_\_\_  
(The V Code is the three-digit number found on the back of the card on the signature panel after the card number.)  
Credit Card Billing Address / Zip Code \_\_\_\_\_  
Signature \_\_\_\_\_

**NOW REGISTER ONLINE! Go to [www.oml.org](http://www.oml.org) and click on the 'EDUCATION' button, where you can also find maps and directions to the Institutes**

For additional information, call OML, 1-800-324-6651 long distance or 528-7515 locally.



# NEW MUNICIPAL OFFICIALS INSTITUTE NEW MUNICIPAL OFFICIALS INSTITUTE

*(You don't have to be new to attend. Everyone is welcome!)*

Each person elected or appointed for the first time as an officer of a municipality on or after July 1, 2006 as defined by paragraph 6 of 11 O.S. Section 1-102 shall be required within one (1) year after taking the oath of office to attend an institute for municipal officials. This statutory requirement is found at 11 O.S. Section 8-114.

An officer is defined in 11 O.S. Section 1-102 as "any person who is elected to an office in municipal government or is appointed to fill an unexpired term of an elected office, and the clerk and the treasurer whether elected or appointed. When "officer" or "official" is modified by a term which refers to a personnel position or duty, the holder of the position or duty is not an officer or official of the municipality for any purpose."

The Oklahoma Municipal League is certified by the Department of Career and Technology as a trainer to implement this Act.

AGENDA		DATES & LOCATIONS
8:00-8:30 a.m.	Registration	<b>October 11, 2012</b> Kiamichi Technology Center 301 Kiamichi Drive McAlester, OK 918-426-0940
8:30-8:55 a.m.	<b>Principles of Municipal Government</b> Cheryl Dorrance, OML Director of Research	
8:55-9:45 a.m.	<b>Debt Limitation &amp; Budgeting</b> Diane Pedicord, OML General Counsel	
9:55-10:35 a.m.	<b>Liability of Municipal Officials</b> Cheryl Dorrance, OML Director of Research	<b>October 25, 2012</b> Woodward City Hall Pioneer Room 1219 8th Street Woodward, OK 580-256-2280
10:35-11:10 a.m.	<b>Purchasing &amp; Spending</b> Diane Pedicord, OML General Counsel	
11:20 a.m. - 12:10 p.m.	<b>Fair Labor Standards Act</b> Sue Ann Nicely, OML Associate General Counsel	
12:10-1:10 p.m.	<b>Lunch (on your own)</b>	<b>November 8, 2012</b> Great Plains Technology Center 4500 West Lee Blvd Building 700, Room 701 Lawton 580-355-6371
1:10-2:20 p.m.	<b>Open Meetings</b> Diane Pedicord, OML General Counsel	
2:30-3:00 p.m.	<b>Hot Button Employment Issues</b> Sue Ann Nicely, OML Associate General Counsel	
3:00-3:20 p.m.	<b>Meeting Procedures &amp; Decorum</b> Diane Pedicord, OML General Counsel	<b>February 9, 2013</b> OSU Alumni Center 201 ConocoPhillips Stillwater, OK 74078-7043 405-744-2509
3:20-3:50 p.m.	<b>Open Records</b> Diane Pedicord, OML General Counsel	
4:00-4:30 p.m.	<b>Ethics</b> Cheryl Dorrance, OML Director of Research	
4:30-5:00 p.m.	<b>Conflicts of Interest and Nepotism</b> Diane Pedicord, OML General Counsel	



# McAlester City Council

## AGENDA REPORT

Meeting Date: 11/13/2012  
Department: Legal  
Prepared By: Joe Ervin, City Attorney  
Date Prepared: 11/06/2012

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

### Subject

Discussion and possible action, on a Resolution put forward by the Gaines Creek Association of Free Will Baptist opposing the removal of figurines depicting U.S. Military Kneeling in Silent Prayer from the 3<sup>rd</sup> Street intersection and asking the City of McAlester to reverse the decision and reinstall the silhouette.

### Recommendation

### Discussion

### Approved By

*Initial*

*Date*

Department Head

City Manager

P. Stasiak

*[Signature]*

11/06/12



## **The Results of Requests for Legal Advice on the McAlester Silhouette Cross Controversy**

### **Background**

Several months ago, a citizen, with the intent of beautifying McAlester, made a gift to the city of McAlester of 125 different metal silhouettes to be placed on top of street name signs at city intersections. Almost all of these silhouettes appear to represent artistic depictions of a variety of cultural, historical, or natural scenes related to this region of the country. After testing a few of these silhouettes to make sure they could withstand local winds without damaging the street signs, they were all installed. Later, the city received a complaint that some silhouettes incorporated a cross, were thus constitutionally offensive and should be removed.

After consulting with the city attorney, the city manager had nine silhouettes containing crosses taken down and returned to the donor. The donor gave six of these to downtown churches, some of whom have installed them on their private property and the donor retained three. Shortly thereafter, several citizens and a church association appeared at several council meetings and lobbied that these silhouettes should be re-installed. A petition on the matter was presented to the city council, along with a request to approve a resolution written by the church association to re-install one silhouette.

This was the first time the city council became involved with the silhouette situation. The city council had neither approved acceptance of the gift, nor had it ordered the removal of some of the silhouettes. Furthermore, the city neither owns nor has possession of any of the removed cross-silhouettes. The council voted to postpone action on these requests in order to seek additional legal advice and a better understanding of the situation.

Four national institutions were contacted with requests for legal advice on this matter. The missions of all of these institutions include defense of the constitution against perceived abuse by organizations such as the ACLU or Citizens United for Separation of Church and State. These institutions do not hold that the display of a Christian symbol on public property is automatically prohibited by the first amendment. They have all provided pro bono legal assistance to cities, counties, and other entities across America in battles over the constitutionality of the display on public property of religious symbols such as crosses, the Ten Commandments, nativity scenes, etc. They all employ attorneys who are highly experienced in the legalities of such cases.

The following are summaries of the responses from these four institutions to date:

### **Institution #1 (I-1)**

Institution #1's initial analysis of the case considered only the option of re-installing all of the cross-silhouettes. For that option, I-1 appeared ambivalent about the city's chances of prevailing in court. During a telephone conference with several of their attorneys, the impression received on McAlester's case was that I-1 would help defend the case if it went to court, but they weren't going to give the city advice on what to do. During that telephone conference call, the option of

re-installing some, but not all of the cross-silhouettes, was raised. I-1 indicated they would consider that option after examining photos of the cross-silhouettes along with a sample of those without crosses. Such photos were emailed to I-1 several weeks ago and a recent inquiry was made again on this point, but no further response has been received from I-1 to date.

Bottom Line: Institution #1 would provide legal assistance to the city if the silhouettes were re-installed and the case went to court.

### **Institution #2 (I-2)**

Institution #2 responded quickly to the city's request for aid. I-2 felt the city originally had an excellent case for leaving all the crosses up as an artistic, cultural, or historical display. However, after the city removed the silhouettes containing crosses, the situation changed. If the city now re-installs those cross-silhouettes, given the newspaper articles and two or more council meetings at which church members and organizations lobbied to re-install the cross-silhouettes, I-2 does not believe the city has a reasonable chance to prevail if the matter goes to court. I-2 probably did not consider the option of re-installing only some of the cross-silhouettes. However, the general tone of their legal advice was that McAlester did not have a defensible case and warned that they believed this to be accurate, regardless of any legal advice to the contrary.

Bottom Line: The city does **not** have a defensible case to re-install the cross-silhouettes.

### **Institution #3 (I-3)**

Institution #3 was interested in the city's case and requested more information, including photos of the silhouettes. After receiving this additional material, I-3 responded with a relatively detailed analysis of the situation. I-3 cited several pertinent examples of case law regarding crosses or other religious symbols on public property and concluded that such displays cannot be universally regarded as constitutional violations. In summary, I-3 said that re-installing all of the cross-silhouettes would not be defensible. However, I-3 indicated that if the city re-installed only those cross-silhouettes that reflected the history and tradition of the city, (they referenced two specific silhouettes)<sup>1</sup>, that such action would be "very defensible". This was the only institution that said a re-installation action by the city could be very defensible. One caveat is that I-3 recently helped two Counties with a case in Kentucky. Those parties lost and were then made liable for \$456,881, the opposing side's legal fees. A County requested I-3's help in raising this money, but I-3 denied the request, indicating this sort of fund raising was not part of their mission.

Bottom Line: The city has a **very** defensible case to re-install two of the cross silhouettes.

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<sup>1</sup> The two silhouettes regarded as acceptable for re-installation by Institution #3 are: 1) a scene with a horse-drawn buggy and what appears to be a church, due to its steeple, although the steeple is now missing its cross (this silhouette is currently installed in front of the Methodist Church on Carl Albert); and 2) a scene with a cowboy kneeling beside what may be a grave with a cross, his horse behind him (this silhouette is now in the possession of the donor).



#### **Institution #4 (I-4)**

Institution #4 took the longest to respond to the city's request for advice, begging off because their attorneys were tied up on other cases. Around 5 October, an attorney for I-4 responded and requested that the city resend all information about the situation, including the photos of the silhouettes. This material had previously been provided, but apparently never made it to this attorney. The material was immediately re-sent, but shortly thereafter the attorney went on vacation until 22 October. After hearing nothing from him by around the end of October, he was contacted again. He apologized for the delay in responding, citing time-sensitive cases he had to address after returning from vacation. A telephone conference was held with this attorney on 6 November. His opinion was that if the city re-installed any or all of the cross-silhouettes, the city would not have a defensible case. His analysis generally paralleled that of Institution #2, i.e., that the city originally had a defensible case before removing the cross-silhouettes. However, subsequent activities changed the case from a defensible one into an indefensible one.

Bottom Line: The city does **not** have a defensible case to re-install any cross-silhouettes.

#### **Tallying the Results**

Institution #2, Institution #4, and the city attorney: the city does **not** have a defensible case to re-install some or all of the cross-silhouettes.

Institution #1: Institute #1 would provide legal assistance to the city if the case goes to court.

Institution #3: the city has a **very** defensible position to re-install two of the cross-silhouettes.

#### **Other Considerations**

Those institutions which have indicated they would provide legal assistance to the city, presumably because they believe the city has or may have a defensible case to some extent, (I-1 and I-3), would provide pro bono legal defense assistance. However, the cost of defending such a lawsuit is only one potential liability for the city. If the city re-installs some or all of the cross-silhouettes, resulting in a lawsuit which the city loses, the city will be liable for the legal costs incurred by the opposing side. Such legal fees observed from previous losing cases were as low as around \$50,000 but are often in the range of \$250,000 to \$400,000, with some being over twice that much.

As noted above, the city does not have ownership or possession of any of the cross-silhouettes that were removed. Six are the property of churches and some of these have been installed on church property. The remaining three are in the possession of the donor. The donor has offered to return his to the city for re-installation, but Institution #3 advises that only one of those in his possession would be a defensible candidate to re-install.



03 NOVEMBER 2012

**GAINES CREEK ASSOCIATION OF**

**FREE WILL BAPTIST**

IN THE MATTER OF MCALESTER CITY MANAGER REMOVING SIHLOUETTES WITH CROSSES SO AS NOT TO OFFEND ANYONE, THE GAINES CREEK ASSOCIATION VOTED SATURDAY 03 NOVEMBER 2012, WHILE IN SCESSION AT THE TANNEHILL FREE WILL BAPTIST CHURCH, TO ADVANCE THE ISSUE CALLING FOR QUESTION AND ACTION BY THE MCALESTER CITY COUNCIL. THIS ISSUE, HAVING BEEN PRESENTED AND UNDER CONSIDERATION SINCE AUGUST OF 2012 HAS LEFT THE CITIZENS OF MCALESTER AND THE PITTSBURG COUNTY AREA IN LIMBO FOR LONG ENOUGH. UNDERSTANDING THAT LEGAL MATTERS AT TIMES GRIND TO A VERY SLOW PACE, IT FURTHER IS UNDERSTANDABLE THAT WE THE PEOPLE GROW WEARY WITH SUCH A LONG WAIT WHEN THE ANSWER IS OBVIOUS. CONSIDERATION OF THE ALTERNATIVES FACED BY THE COUNCIL WILL NOT GET ANY EASIER WITH TIME; NEITHER WILL THE RESOLVE OF THE PEOPLE BE COMPROMISED. A REQUEST WAS MADE AT THE LAST COUNCIL MEETING THAT THE GAINES CREEK ASSOCIATION OF FREE WILL BAPTIST RECEIVE A COPY FROM THE CITY OF MCALESTER OF THE OPINION ON THIS ISSUE BY THE ACLJ. TO DATE WE HAVE NOT RECEIVED ANY WORD REGARDING THE REQUEST. WE HEREBY REQUEST THE CROSS REMOVAL ISSUE BE AN AGENDA ITEM ON THE NEXT CITY COUNCIL MEETING.

SINCERELY,

  
JAMES N. PRINCE

CHAIRMAN, EXECUTIVE BOARD GCAFWB



04 August 2012

To the Gaines Creek Association of Free Will Baptist (GCAFWB) when convened at New Hope Free Will Baptist Church on 04 August 2012 for the annual meeting. For several decades the .01% that oppose Christian values have worked very hard to impose their secular beliefs on the other 99.9% through our Legislative, Judicial and Executive branches of government. In the last decade you might recall that the City of McAlester, yielded to the unpopular pressure to remove a cross from its logo. Recently the City had installed figurines depicting various items of interest at key intersections throughout the city. The figurines at a 3<sup>rd</sup> street intersection depicted U.S. MILITARY KNEELING IN SILENT PRAYER. By order of the city manager these figurines at the 3<sup>rd</sup> street intersection (as reported on Fox 23 News) were removed supposedly so as not to offend anyone. Much could be said about this but I think you get the picture! Accordingly the following Resolution # 2012-01 is offered for consideration:

Be it resolved that the Gaines Creek Association of Free Will Baptist stand opposed to the removal of figurines depicting U.S. MILITARY KNEELING IN SILENT PRAYER from the 3<sup>rd</sup> street intersection in McAlester.

Whereas: The United States Supreme Court has ruled that silent prayer, a moment of silence, silent meditation etc. is legal

Whereas: Obviously the figurines and the posting there of were in compliance with said Supreme Court ruling

Whereas: The Military witness of actual battlefield situations should be a welcome gesture and not put in a negative light to offend those who stood in harm's way to protect our freedoms.

Be it further resolved that the GCAFWB call on the City council of McAlester to reverse the city managers decision and have said figurines reinstalled in accordance with the will of the people.

Approved this 04 Day of August 2012

Sis. Marie Larris (Seal)

Clerk signature:

Gaines Creek Association of Free Will Baptist

CF: McAlester City Council

McAlester News Capital and Democrat

Fox 23 News (Tulsa Oklahoma)



# McAlester City Council

## AGENDA REPORT

Meeting Date: November 13, 2012  
Department: Finance  
Prepared By: Toni Ervin, CFO  
Date Prepared: November 6, 2012

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

### Subject

Discussion, and possible action, on approval of Water Leak adjustment and Late fees waiver for Rural Water District #5.

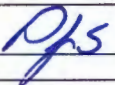
### Recommendation

Staff recommends Waiver of late fees that were paid in full for the month and on time.

### Discussion

This discussion concerns a water leak that Rural Water District #5 has had and has now located and fixed. District #5 has requested to discuss a possible water leak adjustment and waiver of late fees. The Council has the authority to approve an adjustment to their account.

### Approved By

		Initial	Date
Department Head		T. Ervin	11/6/12
City Manager	P. Stasiak		11/6/12



## McAlester City Council

Staff Recommendations include Late fees incurred on

10/23/2012	1,990.65
09/21/2012	2,263.26
08/30/2012	2,632.13
07/23/2012	1,687.03
06/21/2012	1,410.54

For a total amount of	9,983.61
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## Account Number - 29-0010-00 RURAL WATER DISTRICT #5 Service Address: 69 HIGHWA DIST. #5

Date	Packet	Type	Receipt#	Reference	Debits	Credits	Balance
10/30/2012	022437	Memo		Excluded Cutoff			96,155.14
10/30/2012	022487	Bill		9/21-10/23 11/20	17,274.04		96,155.14
10/23/2012	022437	Late Charge			1,990.65		78,881.10
10/15/2012	022396	Payment	562488	5355		19,906.49	76,890.45
09/30/2012	022314	Bill		8/20- 9/21 10/20	19,906.49		96,796.94
09/30/2012	022231	Memo		Excluded Cutoff			76,890.45
09/21/2012	022231	Late Charge			2,263.26		76,890.45
09/17/2012	022199	Payment	555470	5337		22,632.61	74,627.19
08/30/2012	022049	Memo		Excluded Cutoff			97,259.80
08/30/2012	022107	Bill		7/24- 8/20 09/20	22,632.61		97,259.80
08/21/2012	022049	Late Charge			2,632.13		74,627.19
08/13/2012	022008	Payment	547543	5311		26,321.27	71,995.06
07/30/2012	021910	Bill		6/20- 7/24 08/20	26,321.27		98,316.33
07/30/2012	021856	Memo		Excluded Cutoff			71,995.06
07/23/2012	021856	Late Charge			1,687.03		71,995.06
07/16/2012	021819	Payment	540811	005291		16,870.29	70,308.03
06/30/2012	021646	Memo		Excluded Cutoff			87,178.32
06/30/2012	021712	Bill		5/22- 6/20 07/20	16,870.29		87,178.32
06/21/2012	021646	Late Charge			1,410.54		70,308.03
06/11/2012	021581	Payment	532483	5280		14,105.31	68,897.49
05/30/2012	021512	Bill		4/23- 5/22 06/20	14,105.41		83,002.80
05/30/2012	021462	Memo		Excluded Cutoff			68,897.39
05/22/2012	021462	Late Charge			2,885.04		68,897.39
05/14/2012	021422	Payment	525607	5258		22,658.45	66,012.35
04/30/2012	021362	Bill		3/19- 4/23 05/20	28,850.36		88,670.80
04/30/2012	021294	Memo		Excluded Cutoff			59,820.44
04/22/2012	021294	Late Charge			3,523.61		59,820.44
03/30/2012	021286	Bill-Adjustment		2/22- 3/19 MANUAL	35,236.07		56,296.83
03/30/2012	021286	Bill-Reverse		2/22- 3/19 MANUAL		3,523.61	21,060.76
03/30/2012	021285	Bill-Void		2/22- 3/19 MANUAL	3,523.61		24,584.37
03/30/2012	021285	Bill-Reverse		2/22- 3/19 MANUAL		35,236.07	21,060.76
04/16/2012	021254	Payment	518824	5219		17,666.80	56,296.83
03/30/2012	021227	Bill-Void		2/22- 3/19 MANUAL	35,236.07		73,963.63
03/30/2012	021227	Bill-Reverse		2/22- 3/19 MANUAL		3,523.61	38,727.56
03/30/2012	021097	Memo		Excluded Cutoff			42,251.17
03/30/2012	021165	Bill-Void		2/22- 3/19	3,523.61		42,251.17
03/20/2012	021097	Late Charge			3,207.68		38,727.56
03/12/2012	021040	Payment	510703	5212		17,053.00	35,519.88
02/29/2012	020902	Memo		Excluded Cutoff			52,572.88
02/29/2012	020977	Bill		1/23- 2/22 03/20	32,076.80		52,572.88
02/22/2012	020902	Late Charge			1,863.28		20,496.08
02/13/2012	020850	Payment	503667	5174		19,143.20	18,632.80
01/30/2012	020770	Bill		12/16- 1/23 02/20	37,776.00		37,776.00
01/17/2012	020659	Payment	496994	5146		14,368.00	0.00
12/30/2011	020554	Bill		11/30-12/16 01/20	14,368.00		14,368.00
12/12/2011	020471	Payment	489172	5126		35,865.60	0.00
11/30/2011	020429	Bill		10/28-11/30 12/20	35,865.60		35,865.60
11/18/2011	020363	Payment	483764	005119		49,475.20	0.00
10/30/2011	020261	Bill		9/15-10/28 11/20	49,475.20		49,475.20
10/17/2011	020126	Payment	476131	5083		18,720.00	0.00
09/30/2011	020037	Bill		8/18- 9/15 10/20	18,720.00		18,720.00
09/12/2011	019922	Payment	468241	5062		48,659.20	0.00
08/30/2011	019836	Bill		7/26- 8/18 09/20	48,659.20		48,659.20
08/15/2011	019740	Payment	461540	5040		30,083.20	0.00
07/30/2011	019654	Bill		6/21- 7/26 08/20	30,083.20		30,083.20
07/18/2011	019567	Payment	454279	005021		35,564.80	0.00
06/30/2011	019504	Bill		5/23- 6/21 07/20	35,564.80		35,564.80
06/13/2011	019345	Payment	445990	004999		30,712.41	0.00



## Account Number - 29-0010-00 RURAL WATER DISTRICT #5 Service Address: 69 HIGHWA DIST. #5

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
05/30/2011	019267	Bill		4/19- 5/23 06/20	30,712.41		30,712.41
05/16/2011	019175	Payment	438999	4975		16,743.16	0.00
04/30/2011	019099	Bill		3/23- 4/19 05/20	16,743.16		16,743.16
04/18/2011	018979	Payment	432177	4947		13,441.50	0.00
04/08/2011	018898	Adjustment		CR FROM 29-0060-00		4,443.29	13,441.50
03/30/2011	018872	Bill		2/22- 3/23 04/20	17,884.79		17,884.79
03/14/2011	018680	Payment	424329	4924		17,816.18	0.00
02/28/2011	018578	Bill		1/26- 2/22 03/20	17,816.18		17,816.18
02/14/2011	018429	Payment	416836			17,533.86	0.00
01/30/2011	018348	Bill		12/27- 1/26 02/20	17,533.86		17,533.86
01/18/2011	018235	Payment	410407	4882		18,791.21	0.00
12/30/2010	018154	Bill		11/18-12/27 01/20	18,791.21		18,791.21
12/13/2010	018021	Payment	402305	004864		16,313.50	0.00
11/30/2010	017922	Bill		10/20-11/18 12/20	16,313.50		16,313.50
11/15/2010	017802	Payment	395122	004842		16,815.00	0.00
10/30/2010	017740	Bill		9/21-10/20 11/20	16,815.00		16,815.00
10/18/2010	017648	Payment	388265	4827		17,375.50	0.00
09/30/2010	017524	Bill		8/23- 9/21 10/20	17,375.50		17,375.50
09/13/2010	017371	Payment	379172			22,272.50	0.00
08/30/2010	017290	Bill		7/23- 8/23 09/20	22,272.50		22,272.50
08/16/2010	017211	Payment	371977	4784		20,325.50	0.00
07/30/2010	017148	Bill		6/22- 7/23 08/20	20,325.50		20,325.50
07/12/2010	017031	Payment	363095	4758		20,384.50	0.00
06/30/2010	016963	Bill		5/20- 6/22 07/20	20,384.50		20,384.50
06/14/2010	016858	Payment	355652	4745		11,977.00	0.00
05/30/2010	016764	Bill		4/26- 5/20 06/20	11,977.00		11,977.00
05/17/2010	016718	Payment	348118	4722		13,363.50	0.00
04/30/2010	016618	Bill		3/24- 4/26 05/20	13,363.50		13,363.50
04/14/2010	016510	Payment	339607			15,472.75	0.00
03/30/2010	016427	Bill		2/18- 3/24 04/20	15,472.75		15,472.75
03/15/2010	016301	Payment	331755	4664		12,876.09	0.00
02/28/2010	016179	Bill		1/26- 2/18 03/20	12,876.09		12,876.09
02/16/2010	016085	Payment	323626	4642		12,429.37	0.00
01/30/2010	015984	Bill		12/29- 1/26 02/20	12,429.37		12,429.37
01/20/2010	015910	Payment	316524	4614		20,224.00	0.00
12/30/2009	015805	Bill		11/20-12/29 01/20	20,224.00		20,224.00
12/14/2009	015730	Payment	307287	004595		4,864.00	0.00
11/30/2009	015637	Bill		10/27-11/20 12/20	4,864.00		4,864.00
11/16/2009	015560	Payment	300460	004578		7,334.40	0.00
10/30/2009	015463	Bill		9/29-10/27 11/20	7,334.40		7,334.40
10/12/2009	015339	Payment	292195	4550		13,376.00	0.00
09/30/2009	015280	Bill		8/24- 9/29 10/20	13,376.00		13,376.00
09/14/2009	015182	Payment	284837	4527		14,272.00	0.00
08/30/2009	015117	Bill		7/22- 8/24 09/20	14,272.00		14,272.00
08/17/2009	015030	Payment	278311	4511		15,475.20	0.00
07/30/2009	014929	Bill		6/25- 7/22 08/20	15,475.20		15,475.20
07/13/2009	014826	Payment	270115	4491		14,220.80	0.00
06/30/2009	014766	Bill		5/22- 6/25 07/20	14,220.80		14,220.80
06/15/2009	014620	Payment	264369	4472		8,320.00	0.00
05/30/2009	014497	Bill		4/29- 5/22 06/20	8,320.00		8,320.00
05/18/2009	014409	Payment	258515	4449		14,041.60	0.00
04/30/2009	014304	Bill		3/28- 4/29 05/20	14,041.60		14,041.60
04/13/2009	014168	Payment	251284	4424		9,715.20	0.00
03/30/2009	014045	Bill		2/26- 3/28 04/20	9,715.20		9,715.20
03/16/2009	013959	Payment	245369	4393		14,387.20	0.00
02/28/2009	013879	Bill		1/21- 2/26 03/20	14,387.20		14,387.20
02/17/2009	013789	Payment	239197	4374		15,308.80	0.00
01/30/2009	013712	Bill		12/19- 1/21 02/20	15,308.80		15,308.80



NAME	SERVICE ADDRESS
-----	
RURAL WATER DISTRICT #5	69 HIGHWA DIST. #5
5/22/2012 10:52 AM donna	PER JERRY MADDOX, THIS METER WAS SETTING STILL 2DAY. READING WAS LOW. HE SAID IT APPEARS AS IF THE LEAK HAS BEEN REPAIRED.
4/20/2012 11:44 AM donna	PER JIM HENLEY AND TIM MURRAY WE LEFT A "0" OFF THE END OF THE READING. SHERRY CORRECTED THE READING ON 4/11/12 AND POSTED TO THAT DATE. CALLED INCODE 2DAY AND ADJ BACK TO 3/30/12 BILLING DATE FOR GEN LEDGER PURPOSES.
3/30/2012 10:02 AM donna	JERRY GOT READING AT 10:00 2DAY. HE SAID THE METER IS TURNING. R:1090900.
2/27/2012 02:16 PM sherry	DAVID AND I WERE IN THE WATER OFFICE WHEN DONNA EXPLAINED THE NOTE SHE ENTERED FOR HENLEY FIGURED THE AMOUNT TO PAY SAYING DAVID AND I AGREED. DAVID NOR I AGREED TO THIS AMOUNT. I HAD EXPLAINED THE PROCEDURE OVER THE PHONE WITH DAVID AND JIM. THEN JIM CAME TO MY OFFICE AND SAID DAVID SAID TO ADJ THE BILL. SPOKE WITH DAVID AND HE SAID THAT HE DID NOT SAY THIS.
2/24/2012 10:51 AM donna	PER DAVID MEDLEY. THEY HAVE A LEAK.
2/23/2012 10:58 AM donna	TIM ALSO SAID THE GUYS HAVE BEEN READING IN HUNDREDTHS not in THOUSANDTHS. SHOULD BE READ IN THOUSANDTHS. 3 STATIONARY ZEROS.
2/23/2012 09:59 AM donna	TIM SAID EVERYTIME HE WAS OUT THERE THE DIAL ON OLD METER WAS SPINNING. MADDOX SAID THE SAME THING. TIME ALSO SAID AFTER HE SET THE NEW METER IT WAS SPINNING ALSO.
2/23/2012 09:50 AM donna	MURRAY SET NEW 6" HERSEY METER 2/22/12. MTR: 11808155 R: 000000000 METER HAS 6 REGISTERING DIALS AND 3 STATIONARY
2/21/2012 03:32 PM donna	NEW MTR IS SUPPOSED TO BE SET: 2/22/12 @1:30
2/21/2012 03:28 PM donna	JIM TOOK TOTAL BILLED TO HIS CUSTOMERS PLUS 15% AND PAID THAT AMOUNT ON HIS ACCTS THIS MONTH. DAVID AND SHERRY AGREED THIS WAS THE THING TO DO ACCORDING TO JIM. WE ARE SETTING A NEW METER AND WILL WATCH IT FOR NEXT 3 MONTHS.
2/07/2012 01:35 PM brandiel	2/3 OF DIST 5 CUSTOMERS USE THIS METER APPROX 467 METERS/CUSTOMERS USE THIS

NAME SERVICE ADDRESS

RURAL WATER DISTRICT #5 69 HIGHWA DIST. #5

1/11/2012 03:39 PM donna TIM MURRAY IS GETTING A METER TO REPLACE THIS ONE.  
11/15/2011 11:19 AM lori ASKED FOR REREAD 717458000  
8/24/2011 03:39 PM donna THIS IS A REMOTE ON THE FENCE. IT READS ERROR. JERRY IS GOING TO TAKE SOME OF THE GUYS  
AND LIFT THE LID AND GET READING.  
4/03/2011 03:29 PM veronica TRIED TWICE TO GET A READING AND BOTH TIMES THE METER WAS COVERED  
3/02/2011 09:32 AM veronica PER METER READER METER WAS COVERED HAD TO ESTIMATE



# McAlester City Council

## AGENDA REPORT

Meeting Date: November 13, 2012  
Department: Finance  
Prepared By: Toni Ervin  
Date Prepared: November 6, 2012

Item Number: 3  
Account Code: \_\_\_\_\_  
Budgeted Amount: \_\_\_\_\_  
Exhibits: 3

### Subject

Consider, and act upon, an Ordinance amending Ordinance No. 2425 which established the budget for fiscal year 2012-2013; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.

### Recommendation

Motion to approve the budget amendment ordinance.

### Discussion

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

See attached.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	T. Ervin	11/6/2012
City Manager	P. Stasiak <i>PJS</i>	11/6/2012

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2425 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2012-2013; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

**WHEREAS**, the City Council heretofore adopted Ordinance No. 2425 setting forth the Budget for Fiscal Year 2012-2013 beginning July 1, 2012 and ending June 30, 2013; and

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

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

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

**WHEREAS**, the City Council has determined that the proposed amendment to the FY 2012-2013 Budget, with the revenues and expenditures therein contained, is in the best interest of the City; and therefore, desires to adopt the same by formal action.

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

**SECTION 1:** The proposed amendment to the FY 2012-2013 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A-1 through A-2, which is attached hereto and fully incorporated herein by reference, be, and the same hereby are, completely adopted and approved as an amendment to the said FY 2012-2013 Budget.

**SECTION 2:** All portions of the existing FY 2012-2013 Budget, Ordinance No. 2425 except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

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

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



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

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

**PASSED and the EMERGENCY CLAUSE ruled on separately this 13th day of November, 2012.**

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

By \_\_\_\_\_  
**Steve Harrison, Mayor**

**ATTEST:**

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

**Approved as to form and legality this 13th day of November, 2012.**

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

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
24	40330		Grant Revenue	-	1,818,803.00	1,818,803.00
24	40999		Appropriated fund balance	-	15,741.00	15,741.00
			Total		1,834,544.00	

[illegible]

Original Budget - Revenues ***	\$ -
Amendments	1,818,803
Current Budget - Revenues	\$ 1,818,803
Original Budget - Expenditures	\$ -
Amendments	1,834,544
Current Budget - Expenditures	\$ 1,834,544

Approved by the City Council this  
November 13, 2012

Budget Supplement to lapse and reappropriate expenditures for Airport Grants. Project continued from Fiscal Year 11-12.

Mayor

**Attest:**

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

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
41	40999		Appropriate fund balance	601,423.00	33,000.00	634,423.00
				-		-
			Total		33,000.00	-

[illegible]

Original Budget - Revenues ***	\$ 822,932
Amendments	(258,369)
Current Budget - Revenues	\$ 564,563
Original Budget - Expenditures	\$ 450,041
Amendments	33,000
Current Budget - Expenditures	\$ 483,041

Approved by the City Council this  
November 13, 2012

Appropriate funds for new SUV for patrol.

**Attest:**

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

A1113-023

# FY 12-13 Budget Amendments listed by fund

					<u>Revenue</u>	<u>Expense</u>
004	7/24/12	01	General Fund	Appropriate funds for Fire Payroll		(206,800.00)
004	7/24/12	01	General Fund	Appropriate funds for Fire Payroll		206,800.00
010	8/14/12	01	General Fund	Budget Supplement to lapse and reappropriate €	-	105,004.00
017	9/25/12	01	General Fund	Appropriate funds for Fire Payroll		(51,569.00)
017	9/25/12	01	General Fund	Appropriate funds for Fire Payroll		51,569.00
002	7/24/12	02	MPWA	Appropriate funds for CDBG	-	86,069.00
007	8/14/12	02	MPWA	Appropriate funds for CDBG (not awarded)	-	78,081.00
011	8/14/12	02	MPWA	Budget Supplement to lapse and reappropriate €	-	71,060.00
019	10/9/12	02	MPWA	Appropriate Funds to account for project bids co	-	20,990.00
022	10/23/12	19	Fire Improvement Grant	Budget Supplement to lapse and reappropriate e:	71,250.00	75,000.00
024	11/13/12	24	Airport Grant	Budget Supplement to lapse and reappropriate e:	1,818,803.00	1,834,544.00
008	8/14/12	27	Tourism	Appropriate funds for rebranding	-	18,500.00
012	8/14/12	29	E911	Budget Supplement to lapse and reappropriate €	72,000.00	144,000.00
016	9/11/12	29	E911	Appropriate funds to operating supplies for upgr:	-	20,000.00
001	7/10/12	30	Economic Development	Appropriate funds for HWY 69 water & sewer	-	350,000.00
013	8/14/12	30	Economic Development	Budget Supplement to lapse and reappropriate €	-	79,873.00
015	8/28/12	30	Economic Development	Appropriate funds for the Award from the Strateg	133,000.00	147,780.00
021	10/9/12	30	Economic Development	Appropriate Funds to account for project bids co	-	35,712.00
003	7/24/12	33	CDBG	Appropriate funds for CDBG	164,150.00	164,150.00
006	8/14/12	33	CDBG	Appropriate funds for CDBG (not awarded)	78,081.00	-
006	8/14/12	33	CDBG	Appropriate funds for CDBG (not awarded)	(78,081.00)	-
014	8/14/12	33	CDBG	Budget Supplement to lapse and reappropriate €	73,874.00	134,302.00
020	10/9/12	33	CDBG Grant	Appropriate Funds to account for project bids co	20,990.00	20,990.00
005	7/24/12	41	Capital Fund	Appropriate funds for Fire Payroll	(206,800.00)	-
009	8/14/12	41	Capital Fund	Budget Supplement to lapse and reappropriate €	-	601,423.00
018	9/25/12	41	Capital Fund	Appropriate funds for Fire Payroll	(51,569.00)	-





# McAlester City Council

## AGENDA REPORT

Meeting Date:	11/13/12	Item Number:	4
Department:	Fire Department	Account Code:	
Prepared By:	Brett Brewer	Budgeted Amount:	
Date Prepared:	10/29/12	Exhibits:	6

### Subject

Discussion, and possible action, on approval of a bid award for SCBA's (self contained breathing apparatus) to Chief Fire & Safety Co., Inc.

### Recommendation

Motion to approve a bid award to purchase 10 new and unused SCBA'S (self contained breathing apparatus) with 10 replacement cylinders in the amount of \$48,650.00

### Discussion

Recently, the Fire Department advertised for new SCBA'S (self contained breathing apparatus) with replacement cylinders. Three bid proposals were received and opened. They were reviewed by Fire Administration and met minimum requirements.

The Fire Administration now recommends the award of the bid, in the amount of \$48,650.00, to Chief Fire & Safety Co., Inc..

1. Bid Request.
2. Bid Sheet.
3. Bid from Chief Fire & Safety Co., Inc.
4. Specifications for S.C.B.A.'s (self contained breathing apparatus)
5. Non-Collusive Affidavit.
6. Chief Fire & Safety Co. Corporate Resolution.

### Approved By

	Initial	Date
Department Head	BB	10/29/12
City Manager	P. Stasiak <i>PJS</i>	11/06/12

City Of McAlester  
28 E. Washington  
McAlester, OK 74501

Bid Request

For

New and Unused Self-Contained Breathing Apparatus

For

Fire Department

The City of McAlester will be accepting sealed bids for One New and Unused Self-Contained Breathing Apparatus for the Fire Department at the Office of the City Clerk, 28 E. Washington, McAlester, Oklahoma, until 2:00 PM on October 1<sup>st</sup> 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.

**NOTE: The City intends to purchase at least (8) eight S.C.B.A.'S and possibly more depending on the bid amount. So you will want to take this into consideration when bidding.**

Anyone interested in submitting a bid for this equipment 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 for a Self-Contained Breathing Apparatus that we feel meets the City's needs. Anyone wishing to submit a bid for a different Self-Contained Breathing Apparatus 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 Brett Brewer, Fire Chief at 918-421-4950 or 918-424-1352.

All bids must be in a sealed package marked "Self-Contained Breathing Apparatus for the Fire 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 Sheet

CHIEF FIRE & SAFETY CO, INC

Company Name

, submits the following bid for one

new and unused Self-Contained Breathing Apparatus on this 25 day of SEPTEMBER, 2012.

\*PLEASE SEE DETAILED BID, NEXT PAGE...

Amount

(\$                     ) per unit;

                     times 8 units =                     

Unit Price

Total for 8 units

and attest that this S.C.B.A. Equipment meets the specifications set out in this bid package and that the above bid includes all costs involved in the delivery of said equipment.



Owner/Manager

**MIKE HEILMAN, PRESIDENT**





*"Protection of Life and Property is Our Goal"*

*Fire & Safety Co., Inc.*

**Sealed Bid**

**S.C.B.A.s for Fire Department**

PO Box 1214 927 South 4th Street  
Chickasha, Oklahoma 73023  
Federal ID # 73-1032744  
Phone: 405-224-2596 Fax: 405-224-2653  
Toll Free: 1-800-654-4060

To:

City of McAlester  
28 East Washington  
McAlester, OK 74501

**Bid Date:**

9/25/2012

**Estimated Ship Date:**

30 Days ARO

**Shipped Via:**

Best Way

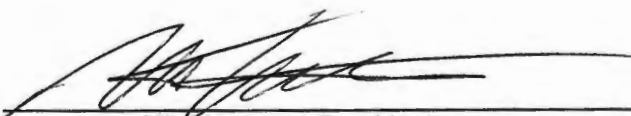
**F.O.B.**

McAlester F.D.

**Terms:**

Net 30 Days

Quantity	Description	Unit Price	Total
X 10	ISI - Z7-4-06-02-00-02-I Viking Z7 SCBA with a 4500 PSI, 45 Minute Carbon Cylinder, Airswitch Mask with Integrated Voice Amp & Integrated Pass Device	\$ 4,145.00	<del>\$ 33,160.00</del> \$ 41,450
X 10	ISI - 124003 4500 PSI, 45 Minute Carbon Cylinder	\$ 720.00	<del>\$ 5,760.00</del> \$ 7,200
X 10	<del>ISI - 124002</del> <del>4500 PSI, 30 Minute Carbon Cylinder</del>	<del>\$ 565.00</del>	<del>\$ 4,520.00</del> \$ 418,650
Option: Trade In Any Old S.C.B.A. & Receive \$ 500.00 each Off the Purchase of a New S.C.B.A.			

  
Mike Heilman, President

**This sealed bid is valid for 30 days. Thereafter it is subject to change without notice.  
Thank you for your continued support of Oklahoma owned and operated businesses and the  
Oklahoma economy.**



## **SPECIFICATIONS FOR S.C.B.A.'S**

### **(Self-Contained Breathing Apparatus)**

#### **1.0 INTRODUCTION**

1.1 The purpose of this specification is to establish minimum standards and guidelines for the supply of pressure demand (positive pressure) open circuit self-contained compressed air breathing apparatus.

#### **2.0 GENERAL REQUIREMENTS**

2.1 The apparatus covered by this specification shall be of the open circuit compressed air pressure demand (positive pressure) type.

**Bidder Complies:**      Yes ☒      No ☐

2.2 It shall be certified by the National Institute for Occupational Safety and Health (NIOSH) and the Mine Safety and Health Administration (MSHA) for use as either a 30 minute, 45 minute, or 60 minute rated duration breathing apparatus. Additionally the apparatus must be in compliance with all of the performance requirements of the National Fire Protection Association's 2007 Edition of their NFPA 1981 and 1982 standard.

**Bidder Complies:**      Yes ☒      No ☐

#### **3.0 GENERAL COMPONENTS**

3.1 The apparatus shall consist of the following major components:

3.1.1 Two-piece composite backframe assembly with universal cylinder band to accommodate a variety of cylinders from 2216 psi to 4500 psi; 30, 45, 60-minute duration.

**Bidder Complies:**      Yes ☒      No ☐

3.1.2 A double curve facemask, available in 3 different sizes with permanent Anti-fog and hard coated visor. Facemask should have inner mask that will accommodate "end of service alarm" light display, waterproof microphone for VAS communications, and a spectacle kit mounted on the nosecup.

**Bidder Complies:**      Yes ☒      No ☐

3.1.3 Integrated Air Switch Regulator that allows switching from ambient air to cylinder air instantly.

**Bidder Complies:**      Yes ☒      No ☐

3.1.4 Quick release harness assembly.

**Bidder Complies:**      Yes ☒      No ☐



3.1.5 Enclosed "end of service alarms" (bell and in-mask display).

**Bidder Complies:** Yes ☒ No ☐

3.1.6 Integrated 2nd stage regulator built into facemask along with the heads-up light display that is completely submersible for easy cleaning and disinfecting.

**Bidder Complies:** Yes ☒ No ☐

3.1.7 Fully sealed first stage pressure reducer.

**Bidder Complies:** Yes ☒ No ☐

3.1.9 Voice Amplification System.

**Bidder Complies:** Yes ☒ No ☐

3.1.10 Control Console with integrated VAS and PASS.

**Bidder Complies:** Yes ☒ No ☐

3.1.11 Universal cylinder spoon to accommodate all SCBA cylinders.

**Bidder Complies:** Yes ☒ No ☐

#### 4.0 PNEUMATIC ASSEMBLY

4.1 The 1st stage sealed pressure reducer shall be protected inside the 2-piece backframe assembly.

**Bidder Complies:** Yes ☒ No ☐

4.2 The 1st stage pressure reducer shall be connected to the cylinder valve by a 3/16" bore, covered stainless steel and fire retardant rubber wrap over P.T.F.E. high pressure hose.

**Bidder Complies:** Yes ☒ No ☐

4.3 The 1st stage pressure reducer shall have a double spring and a piston that requires no adjustment.

**Bidder Complies:** Yes ☒ No ☐

4.4 The 1st stage pressure reducer shall incorporate a self-seating pressure relief valve to prevent high-pressure air from entering the low-pressure side of the assembly and shall require no adjustment.

**Bidder Complies:** Yes ☒ No ☐

4.5 All hoses shall attach to the 1st stage pressure reducer by means of "U" clips with "O" ring seals. High pressure and low-pressure hoses shall be of different sizes so they can only be fitted in their respective positions; all hoses shall then be retained in reducer body by a cover screwed to the reducer body.

**Bidder Complies:** Yes ☒ No ☐



2012

4.6 The 1st stage pressure reducer shall be capable of working at full input cylinder pressure of either 2216 psi or 4500 psi with no modification or adjustment.

Bidder Complies: Yes ☒ No ☐

4.10 Any of the solid state components shall be waterproof and intrinsically safe.

Bidder Complies: Yes ☒ No ☐

4.11 The RIC fitting shall include a self-checking valve to prevent over pressurizing of a cylinder without venting air to atmosphere.

Bidder Complies: Yes ☒ No ☐

#### 5.0 AirSwitch SECOND STAGE DEMAND VALVE

5.1 The second stage regulator shall be integrated into the facemask and will be able to be submersed in disinfectant and water.

Bidder Complies: Yes ☒ No ☐

5.2 The second stage regulator will incorporate a fresh air mode that allows switching from ambient air to cylinder air instantly.

Bidder Complies: Yes ☒ No ☐

5.3 The second stage regulator will incorporate the inhalation and exhalation into one component.

Bidder Complies: Yes ☒ No ☐

5.4 The second stage regulator shall not protrude from the facemask more than 1 ½ inches.

Bidder Complies: Yes ☒ No ☐

5.5 The second stage regulator shall be manufactured from rugged non-metallic material that will not corrode or deteriorate from chemical attack. It must be capable of delivering peak flows in excess of 500 lpm to a minimum of 30 breaths past the sounding of the audible alarm. The demand valve shall have been tested and remained functional after being subjected to direct flame for not less than 10 seconds at a peak temperature range of 1500 - 2000 degrees Fahrenheit. The average mean of all peak temperatures shall be no higher than 1742 degrees Fahrenheit. When the flame is extinguished, no part of the assembly shall show an after-flame duration of greater than 2.2 seconds

Bidder Complies: Yes ☒ No ☐

5.6 The second stage regulator shall incorporate a true emergency bypass, which when manually activated will flow between 85/120 liters per minute. The bypass on/off handwheel shall be at least 1½" in diameter, center mounted on the second stage demand valve, and allow for activation by a gloved hand. It shall take no more than a half turn of the bypass on/off handwheel to activate the bypass fully.

Bidder Complies: Yes ☒ No ☐





5.7 The second stage demand valve shall incorporate a secondary sintered filter.

**Bidder Complies:** Yes ☒ No ☐

## 7.0 FACEMASK

7.1 The facemask shall be a full facemask type that covers the wearer's nose, mouth and eyes.

**Bidder Complies:** Yes ☒ No ☐

7.2 The facemask mask shall have a single intensifier edge seal.

**Bidder Complies:** Yes ☒ No ☐

7.3 The facemask visor shall be one piece and constructed of an impact resistant polycarbonate material; it shall be optically correct and have permanent anti-fog and hard coated visor.

**Bidder Complies:** Yes ☒ No ☐

7.4 The facemask shall have a removable inner mask constructed of the same material as the outer shell of the mask and the inner mask shall be fitted with inlet valves and available with nosecup mounted spectacle kit.

**Bidder Complies:** Yes ☒ No ☐

7.5 The facemask shall be available in 3 sizes, with a double curve visor facemask.

**Bidder Complies:** Yes ☒ No ☐

7.6 The facemask shall contain a speech diaphragm and shall be mounted directly in line with the wearer's mouth.

**Bidder Complies:** Yes ☒ No ☐

7.7 The facemask will have a 2 -point "Pull Forward" Kevlar net harness.

**Bidder Complies:** Yes ☒ No ☐

7.8 The facemask shall be made of a butyl blend.

**Bidder Complies:** Yes ☒ No ☐

7.9 The inner nosecup shall accommodate the "end of service alarm" light display that shows cylinder pressure in quarter increments by displaying LED lights.

**Bidder Complies:** Yes ☒ No ☐

7.10 VAS shall have an internal waterproof microphone inside the inner nosecup to provide clear communications.

**Bidder Complies:** Yes ☒ No ☐



7.11 The in-mask display shall have 5 LED lights. Four lights indicate quarter rating of cylinder pressure. The fifth light indicates low battery status. PASS pre-alarm is indicated by alternately flashing red and green LED light.

Bidder Complies: Yes ☒ No ☐

7.12 The facemask shall have no loss of operational function after being subjected to direct flame for not less than 10 seconds at a peak temperature range of 1500 - 2000 degrees Fahrenheit. The average mean of all peak temperatures shall be no higher than 1742 degrees Fahrenheit. When the flame is extinguished, no part of the assembly shall show an after-flame duration of greater than 2.2 seconds.

Bidder Complies: Yes ☒ No ☐

## 8.0 BACKFRAME AND HARNESS

8.1 The backframe shall be made of fire retardant Thermoset Composite, 2-piece construction to protect the pneumatic system.

Bidder Complies: Yes ☒ No ☐

8.2 The backframe shall have swinging sidearm to distribute weight for wearer comfort.

Bidder Complies: Yes ☒ No ☐

8.3 The right and left shoulder straps shall be constructed of 2 inch woven Kevlar and be padded in areas of contact with PBI/Kevlar.

Bidder Complies: Yes ☒ No ☐

8.4 Shoulder strap adjustable slides shall be constructed of stainless steel. Two-inch pull straps shall be fitted to harness to allow easy adjustment even with gloved hands.

Bidder Complies: Yes ☒ No ☐

8.5 The harness shall have loops for the routing of the pneumatic hoses.

Bidder Complies: Yes ☒ No ☐

8.6 The harness waist belt shall be of 2" woven Kevlar and be fitted with a "Double Pull Forward" design and incorporate a seat buckle latch.

Bidder Complies: Yes ☒ No ☐

8.7 The harness assembly shall experience no loss of operational function after being subjected to direct flame for not less than 10 seconds at a peak temperature range of 1500 - 2000 degrees Fahrenheit. The average mean of all peak temperatures shall be no higher than 1742 degrees Fahrenheit. When the flame is extinguished, no part of the assembly shall show an after-flame duration of greater than 2.2 seconds

Bidder Complies: Yes ☒ No ☐

2012

8.8 The universal cylinder band assembly shall be adjustable in the field to accommodate all sizes of cylinders without the use of tools.

**Bidder Complies:** Yes ☒ No ☐

8.9 A universal cylinder band shall be designed so that during cylinder change it can remain in either the closed loop or fully open positions.

**Bidder Complies:** Yes ☒ No ☐

8.10 Cylinder changes shall be made without removing cylinder band.

**Bidder Complies:** Yes ☒ No ☐

8.11 All SCBA manufactured cylinders shall mount easily onto the backframe.

**Bidder Complies:** Yes ☒ No ☐

8.12 A standard lumbar support shall be made of PBI/KEVLAR

**Bidder Complies:** Yes ☒ No ☐

8.13 Flashing locator lights to aid in rescue shall be emitting from the backframe and flash rapidly when the PASS is in full alarm.

**Bidder Complies:** Yes ☒ No ☐

## 9.0 ALARM AND PRESSURE INDICATOR ASSEMBLY

9.1 The primary "end-of-service" alarm shall be an in-mask light display with a flashing red light. The secondary "end-of-service" alarm shall be of an independent bell.

**Bidder Complies:** Yes ☒ No ☐

9.2 The bell alarm shall be located at the top of the backframe, close to the user's ear.

**Bidder Complies:** Yes ☒ No ☐

9.3 The in-mask display shall have four lights that indicate cylinder pressure, two green, one yellow and one red light. When the cylinder is full, all four lights will be on. An additional yellow fifth light is off-set from the display indicate a low battery.

**Bidder Complies:** Yes ☒ No ☐

9.4 In-mask pressure display will display one light per quarter increments of cylinder pressure. As the pressure decreases, the display lights will go out until the red light is "on" and flashing rapidly.

**Bidder Complies:** Yes ☒ No ☐





9.5 One battery source only powers the PASS and Control Console. They shall be communicating via a wireless network that operates at least 50% of the power of using a Blue-Tooth network, reducing battery consumption.

Bidder Complies: Yes ☒ No ☐

9.6 A low battery indicator shall illuminate when battery has at least a minimum of three hours remaining.

Bidder Complies: Yes ☒ No ☐

9.7 A redundant analog gauge shall be attached to the right shoulder strap as a secondary back-up pressure indicator.

Bidder Complies: Yes ☒ No ☐

#### 10.0 CONTROL CONSOLE

10.1 PASS operation shall be displayed within the control console. Light shall change from green to a red LED light when PASS is in alarm.

Bidder Complies: Yes ☒ No ☐

10.2 All communications shall be within the control console and operated hands free.

Bidder Complies: Yes ☒ No ☐

10.3 The VAS shall be voice activated with 10 preset settings to set microphone activation.

Bidder Complies: Yes ☒ No ☐

10.4 The solid state components shall be able to be switched between 2216 and 4500 without any component changes.

Bidder Complies: Yes ☒ No ☐

10.5 The PASS shall have a motion sensor in the console to identify any motion.

Bidder Complies: Yes ☒ No ☐

10.6 The PASS alarm shall be a wireless network from the control console.

Bidder Complies: Yes ☒ No ☐

#### 11.0 PASS

11.1 The PASS shall have motion sensors to detect motion.

Bidder Complies: Yes ☒ No ☐

11.2 The PASS shall be enclosed inside the two-piece backframe.

Bidder Complies: Yes ☒ No ☐



11.3 The PASS shall only use one piezo alarm to meet the new NFPA standard, reducing battery consumption.

Bidder Complies: Yes ☒ No ☐

11.4 The PASS shall have Data Logging capability to log 2000 events.

Bidder Complies: Yes ☒ No ☐

## 12.0 Battery

12.1 The SCBA shall only have one battery source to power all features and accessories.

Bidder Complies: Yes ☒ No ☐

12.2 The SCBA shall be powered by 4 "C" cell batteries only.

Bidder Complies: Yes ☒ No ☐

## 13.0 RIT UNIVERSAL CONNECTION

13.1 The RIT shall have a check valve that stops airflow when the cylinder is full.

Bidder Complies: Yes ☒ No ☐

13.2 The RIT shall not vent air to atmosphere.

Bidder Complies: Yes ☒ No ☐

13.3 The RIT connections shall allow a 2216 or 4500 psi cylinder to be used to transfer cylinder air.

Bidder Complies: Yes ☒ No ☐

## 14.0 CYLINDER AND VALVE ASSEMBLY

14.1 All cylinders supplied with the units are to be approved by the United States Department of Transportation (DOT).

Bidder Complies: Yes ☒ No ☐

14.2 Cylinder valve assemblies shall contain a safety relief device. The cylinder valve shall contain a protected gauge visible from both sides. Cylinder valve handwheel shall be of the non-ratchet or locking type.

Bidder Complies: Yes ☒ No ☐

14.3 All high-pressure cylinder valve hand wheels shall be red to identify a high pressure cylinder. Low pressure cylinder valve hand wheels shall be black.

Bidder Complies: Yes ☒ No ☐

McAlester Fire Department  
P.O. Box 578  
McAlester, OK 74501



14.4 All S.C.B.A.'s will have a 4500 psi, 45 minute carbon cylinder, extra cylinder, airswitch mask with voice amp and Integrated Pass.

**Bidder Complies:**    Yes ☒    No ☐

14.5 The extra cylinder shall be a 4500 psi, 45 minute carbon cylinder or 30 minute carbon cylinder; choice to be buyers.

**Bidder Complies:**    Yes ☒    No ☐

# NON-COLLUSIVE AFFIDAVIT

By submission of this bid or proposal, the bidder certifies that:

- a) This bid or proposal has been independently arrived at without collusion with any other bidder or with any competitor or potential competitor;
- b) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor, or potential competitor;
- c) No attempt has been or will be made to induce any other person, partnership, or corporation to submit or not to submit a bid or proposal or to fix overhead, profit, or cost element of said bid price, or that of any other or to secure any advantage against the Housing Authority;
- d) The person, signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf;
- e) That attached hereto (if a corporate bidder) is a certified copy of the resolution authorizing the execution of this certificate by the signator of this bid or proposal in behalf of the corporate bidder.

**MIKE HEILMAN**, deposes and says that he is **PRESIDENT, CHIEF FIRE & SAFETY CO, INC**

the party making the foregoing proposal or bid for **SCBAs FOR FIRE DEPARTMENT** (Project description), that such proposal or bid is genuine and not collusive and that all stats herein are true.

Signature:

Bidder (if the bidder is an Individual)

Partner ( if the bidder is a Partnership)

**MIKE HEILMAN, PRESIDENT - CHIEF FIRE & SAFETY CO, INC**

Officer (if the bidders is a Corporation)

Subscribed and sworn to before me this **25TH** day of **SEPTEMBER**, **2012**.

My commission expires: **12/7/2014**.

*Kalera R. Weyrick*

Notary Public **#10010210**

Seal)



STATE OF OKLAHOMA\  
> SS:  
PITTSBURG COUNTY /

MIKE HEILMAN, PRESIDENT, 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:

NONE

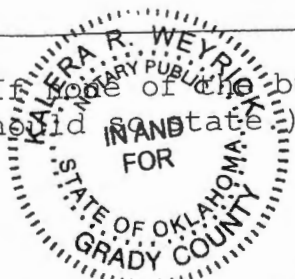
Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project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

NONE

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:

NONE

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



x [Signature]  
MIKE HEILMAN, PRESIDENT, CHIEF FIRE & SAFETY CO, INC

Subscribed and sworn to before me this 25TH day of -2002-

SEPTEMBER, 2012.

Kalera R. Weyrie  
Notary Public

My commission expires: 12/7/2014

#10010210





*"Complete Line of Fire and Safety Equipment"*

## Corporate Resolution

The following individuals are hereby authorized to sign and submit bids on behalf of Chief Fire & Safety Company, Inc., Chickasha, Oklahoma:

Mike Heilman, President  
Glenda Burkes, Vice-President  
Tricia Taylor, CFO/Secretary Treasurer  
Richard Payne, Sales Manager  
Shane Floyd, Apparatus Sales



Certified this day, 25 September, 2012.

Mike Heilman, President

Glenda Burkes, Vice-President

Subscribed and sworn to before me this 25th day of September, 2012.

Notary Public

My commission expires: 12/7/2014

Commission # : 10010210





# McAlester City Council

## AGENDA REPORT

Meeting Date: November 13, 2012  
Department: Public Works  
Prepared By: John C. Modzelewski, PE  
Date Prepared: November 6, 2012

Item Number: 5  
Account Code: 41- 5863401  
Budgeted Amount: \$195,000  
Exhibits: 2

### Subject

Consider, and act upon, approval of Change Order No. 1 to the existing contract with Traffic Signals, Inc. for installation of the Traffic Signal Improvements at the intersection of Wyandotte Avenue and Strong Boulevard.


### Recommendation

Motion to approve Change Order No. 1 in the amount of \$2,550.00 to the contract with Traffic Signals, Inc. for installation of the Traffic Signal Improvements at the intersection of Wyandotte Avenue and Strong Boulevard.

### Discussion

During the pre-construction meeting of the above-referenced project, it was determined that the proposed traffic signal heads did not provide for protected left-turn movements. Each leg of this intersection has two lanes to move traffic through the intersection. The designed signal configuration was appropriate for this intersection but would have caused some delay to accommodate the left-turn movements. The attached Change Order No. 1 provides signal heads which will allow protected left-turn movements at each leg of the intersection. . Also, a stand alone pedestrian signal pole had to be added to accommodate ADA access to the push button. The change order results in a net increase of \$ 2,550.00 to the original construction contract. The original contract amount was \$ 130,076.94 and the final contract amount will be \$ 132,626.94. It is recommended by the City Engineer that the Council approve Change Order No. 1 with Traffic Signals, Inc. in the amount of \$ 2,550.00.

### Approved By

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

CITY OF McALESTER, OKLAHOMA

CHANGE ORDER NO. 1

OWNER:

DATE OF AGREEMENT: May 22, 2012

DATE OF CHANGE ORDER:

PROJECT: Traffic Signal Wyandotte Avenue and Strong Boulevard

CONTRACTOR: Traffic Signals Inc.

The following changes are made to the CONTRACT Documents:

JUSTIFICATION:

Original CONTRACT Price:

\$ 130,076.94

Present CONTRACT Price:

\$ 130,076.94

The CONTRACT price due to this

Change Order No. 1 will be

(increased) (Decreased) by:

\$ 2,550.00

The new CONTRACT price including  
this Change Order will be:

\$ 132,626.94

THE DATE FOR COMPLETION OF ALL WORK WILL BE:

ATTEST:

CITY OF McALESTER, OWNER

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

Cora Middleton, City Clerk

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

Steve Harrison, Mayor

(SEAL)

CONTRACTOR:

Traffic Signals, Inc.

ATTEST Deane Ryannarell

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

ROBERT MEADORS



# City of McAlester

## Wyandotte & Strong

Item	DESCRIPTION	UNIT	QTY.	COST	TOTAL
1	4" CONCRETE SIDEWALK	SY	87.7	\$ 120.00	\$ 10,524.00
2	TACTILE WARNING DEVICE	SF	24	\$ 200.00	\$ 4,800.00
3	2" PVC TRENCH	LF	290	\$ 5.00	\$ 1,450.00
4	3" PVC BORED	LF	230	\$ 18.00	\$ 4,140.00
5	3" PVC TRENCHED	LF	80	\$ 6.00	\$ 480.00
6	PULLBOX (SIZE I)	EA	4	\$ 300.00	\$ 1,200.00
7	PULLBOX (SIZE II)	EA	1	\$ 300.00	\$ 300.00
8	STRUCTURAL CONCRETE	CY	11	\$ 475.00	\$ 5,225.00
9	REINFORCING STEEL	LB	1595.4	\$ 1.35	\$ 2,153.79
10	REMOVAL OF EXISTING SIGN	EA	5	\$ 50.00	\$ 250.00
11	32' MH POLE 25' MA 10' LUM	EA	2	\$ 5,367.00	\$ 10,734.00
12	32' MH POLE 30' MA 10' LUM	EA	2	\$ 5,799.00	\$ 11,598.00
13	10' PED POLE	EA	1	\$ 590.00	\$ 590.00
14	LUMINAIRE	EA	4	\$ 360.00	\$ 1,440.00
15	SERVICE POLE	EA	1	\$ 7,500.00	\$ 7,500.00
16	1/C #6	LF	500	\$ 1.00	\$ 500.00
17	1/C #10	LF	1540	\$ 0.75	\$ 1,155.00
18	TS CONTROLLER ASSEM.	EA	1	\$ 14,790.00	\$ 14,790.00
19	VIDEO DETECTION	LS	1	\$ 19,670.00	\$ 19,670.00
20	PED PUSHBUTTON	EA	8	\$ 180.00	\$ 1,440.00
21	3-SEC. SIGNAL S-6	EA	8	\$ 490.00	\$ 3,920.00
22	PED SIGNAL S-20	EA	8	\$ 440.00	\$ 3,520.00
23	BACKPLATE	EA	8	\$ 65.00	\$ 520.00
24	5/C	LF	1540	\$ 1.40	\$ 2,156.00
25	21/C	LF	615	\$ 3.60	\$ 2,214.00
26	2/CS	LF	45	\$ 0.75	\$ 33.75
27	OPTICAL EMITTER	EA	5	\$ 750.00	\$ 3,750.00
28	OPTICAL DETECTOR	EA	4	\$ 390.00	\$ 1,560.00
29	OPTICAL DETECTOR CABLE	LF	745	\$ 1.00	\$ 745.00
30	2 CH PHASE SELECTOR	EA	2	\$ 1,100.00	\$ 2,200.00
31	MAST ARM MOUNTED SIGNS	SF	48	\$ 30.00	\$ 1,440.00
32	4" STRIPE (MULTIPOLY)	LF	2276	\$ 0.90	\$ 2,048.40
33	24" STRIPE (MULTIPOLY)	LF	460	\$ 1.00	\$ 460.00
34	PAVEMENT MARK REMOVAL	LF	2300	\$ 0.90	\$ 2,070.00
35	TRAFFIC CONTROL	LS	1	\$ 3,500.00	\$ 3,500.00
TOTAL					\$ 130,076.94
CO	5-SEC. SIGNAL S-19	EA	4	\$ 980.00	\$ 3,920.00
	10' PED POLE	EA	1	\$ 590.00	\$ 590.00
	3-SEC. SIGNAL S-6	EA	4	\$ (490.00)	\$ (1,960.00)
TOTAL					\$ 132,626.94





# McAlester City Council

## AGENDA REPORT

Meeting Date: 11/13/2012 Item Number: 6  
Department: Airport  
Prepared By: Joe Ervin, City Attorney Account Code: \_\_\_\_\_  
Date Prepared: 11/05/2012 Budgeted Amount: \_\_\_\_\_  
Exhibits: 1

### Subject

Discussion, and possible action, authorizing the mayor to sign a lease agreement between McAlester Regional Airport Authority and City of McAlester, McAlester, Oklahoma, and EagleMed, LLC for Corporate Hanger No. 30 located at the McAlester Regional Airport for a term of five (5) years beginning October 1, 2012 and ending on October 1, 2017.

### Recommendation

Motion to approve the lease agreement between McAlester Regional Airport Authority and City of McAlester, McAlester, Oklahoma, and EagleMed, LLC and authorize the Mayor to sign the said documents.

### Discussion

City Attorney Joe Ervin to bring recommendations to City Council for discussion of lease agreement.

### Approved By

*Initial*

*Date*

Department Head

City Manager

P. Stasiak

*PJS*

11/06/2012

## HANGAR AND GROUND LEASE

THIS HANGAR AND GROUND LEASE (the "**Lease**"), dated the last date set forth on the signature page, is made between McAlester Regional Airport Authority and the City of McAlester, McAlester, Oklahoma (collectively "**Lessor**"), and EagleMed LLC, a Delaware limited liability company ("**Lessee**").

Lessee desires to lease from Lessor approximately \_\_\_\_ acres located at Hangar No. 30, McAlester Regional Airport, McAlester, OK 74502 more particularly described on Exhibit "A" attached hereto and incorporated by reference, together with all rights, privileges, easements, and appurtenances thereto ("**Land**"), and together with any buildings and other improvements erected thereon ("**Improvements**") (the Land and the Improvements being hereinafter collectively called the "**Premises**"), together with a right to vehicular and pedestrian access over Lessor's premises as reasonably necessary for access from the Premises to public roadways ("**Access**"). Therefore, Lessor and Lessee hereby agree as follows:

1. Lease, Term, Extension Term, and Rent. In consideration of Lessee's obligation to pay rent as provided herein, Lessor hereby demises and leases to Lessee, and Lessee hereby takes from Lessor, the Premises and the Access, TO HAVE AND TO HOLD the same for the Term and for any Extension Term as may be exercised by the Lessee (the "**Term**" and "**Extension Term(s)**" being defined in the Schedule of Terms as shown on Exhibit "A" ("**Schedule**"), attached hereto and incorporated by reference), Lessor intending hereby to grant to Lessee an estate for years in the Premises and the Access. Provided that the Lease is in full force and effect, and that Lessee is not in default hereof, Lessee shall have the right to extend the Lease Term for the Extension Terms set forth upon the Schedule, upon giving the Extension Notice described therein. During the Term or any Extension Term, Lessee agrees to pay to Lessor annual Base Rent as defined on the Schedule. If any or all the Premises shall be acquired by the right of condemnation or eminent domain, or be sold to a condemning authority under threat of condemnation, then the Term of this Lease shall cease and terminate.
2. Repairs, Alterations, and Title to Improvements. Lessor shall repair and maintain the Improvements, in good order and repair, ordinary wear and tear excepted. Lessee shall be responsible for only minor repairs and maintenance, such as replacing light bulbs and filters. Following the expiration or sooner termination of this Lease, Lessee shall retain title to, and shall be entitled to remove from the Premises the fuel system and any crew quarters as may then be located on the Premises, and any and all of Lessee's personal property and fixtures that may be located on the Premises. Lessor agrees to execute any applications for rezoning, variances, approvals, permits or licenses where reasonably required for purposes of construction of the Improvements and hereby appoints and authorizes Lessee, as Lessor's agent and attorney-in-fact, to seek, apply for and pursue such rezoning, variances, approvals, permits or licenses in the name, place and stead of Lessor, but at the sole cost and expense of Lessee.
3. Statement of Title; Covenant of Quiet Enjoyment; Permitted Uses. (a) Lessor (i) is the owner in fee simple of the Land subject to only the permitted easements, restrictions, covenants and other matters set forth in Exhibit A, attached hereto and incorporated herein by this reference, (ii) has full right to lease the Land for the Term set out herein and any Extension Terms, (iii) has no knowledge of any condemnation or threat of condemnation affecting any portion of the Premises, (iv) states that there are no unpaid assessments against the Land, and (v) during the Term and any Extension Term hereof will not encumber the Premises or Lessee's leasehold estate therein, grant any easement or license encumbering the Premises, impose any restrictive covenants on the Premises, or amend or modify the zoning classification of the Premises; (b) Lessor agrees that so long as Lessee performs all of its agreements, covenants and conditions under the Lease, Lessee shall have quiet, undisturbed and continued possession of the Premises, free from any claims of Lessor and all persons claiming by, through or under Lessor; (c) Lessor agrees with Lessee that it shall not erect or build (or allow the erection or construction) any



structure on its adjacent property that would invalidate Lessee's license to operate from the Premises or would interfere with Lessee's operations due to the height of such structure or any lighting issuing therefrom; and (d) Lessee may use the Premises for any lawful use, including but not limited to a hangar, crew quarters (modular building) and fuel facility.

4. Taxes and Insurance. Lessor shall pay before delinquency any and all real estate taxes, assessments, and other charges levied against the Premises. Lessee shall, throughout the Term and any Extension Term hereof, carry public liability insurance coverage covering the Premises with coverage of not less than \$1,000,000 for personal injury, including death, and \$1,000,000 property damage.

5. Default. The following events shall be "Events of Default" under this Lease: Lessee shall fail to pay any installment of Base Rent or other monetary payment required to be paid to Lessor under this Lease when the same shall become due and shall not cure such default within twenty (20) business days after written notice thereof is given by Lessor to Lessee; or Lessee shall fail to comply with any term, provision or covenant of this Lease (other than a monetary default) and shall not cure such failure within ninety (90) days after written notice thereof is given by Lessor to Lessee; provided, however, with respect to a non-monetary default not susceptible of being cured within ninety (90) days, Lessee shall not be in default unless it fails to reasonably commence to cure such default within time period or fails to diligently prosecute the same to effect such cure within a reasonable time thereafter. Upon the occurrence of an Event of Default, Lessor may terminate this Lease.

6. Indemnification and Environmental Matters. (a) Lessee will indemnify, defend, and save Lessor harmless from and against any and all claims, actions, demands, damages, liabilities or expenses (except those arising out of Lessor's negligence or intentional act) which may be made against Lessor, arising by reason of, or in connection with, any alleged act or omission of Lessee or other person claiming under, by or through Lessee in connection with the use, occupation or control of the Premises pursuant to or by virtue of this Lease, or Lessee's breach of this Lease; (b) Lessor will indemnify, defend, and save Lessee harmless from and against any and all claims, actions, demands, damages, liabilities or expenses which may be made against Lessee arising by reason of, or in connection with, the negligence or intentional act of Lessor, its agents or employees, or Lessor's breach of this Lease; and (c) Lessor represents and warrants that it has no knowledge of the existence or Release (as defined below) of any Hazardous Substances (as defined below) in, on, or under the Premises including, without limitation, asbestos, petroleum products or tetrachloroethylene, and Lessor has received no notice from any federal, state, county or municipal authority as to the existence or Release of any Hazardous Substances at the Premises or as to the violation of any Environmental Law (as defined below) related to the Premises, and Lessor has not violated, or been aware of any prior owner or occupant violating, any Environmental Law. Lessor shall and does hereby agree to indemnify, defend and hold harmless Lessee from and against all claims, liabilities, losses, damages, actions, causes of action, suits and all costs and expenses in connection therewith, arising from the existence or Release of any Hazardous Substances on, in, or under the Premises or the violation of any Environmental Law on or related to the Premises, occurring at any time prior to the execution of this Lease. Lessee shall and does hereby agree to indemnify, defend and hold harmless Lessor from and against all claims, liabilities, losses, damages, actions, causes of action, suits and all costs and expenses in connection therewith, arising from the existence or Release of any Hazardous Substances on, in, or under the Premises or the violation of any Environmental Law on or related to the Premises, occurring at any time subsequent to the execution of this Lease and prior to the expiration or earlier termination of this Lease. The term "Hazardous Substances" as used herein shall mean pollutants, contaminants, toxic wastes or any other substances, the removal of which is required or the use of which is regulated, restricted, prohibited or penalized by any "Environmental Law." The term "Environmental Law" shall mean any federal, state or local law or ordinance relating to pollution or protection of the environment. The term "Release" shall mean the dispersal, release, storage, treatment, generation, disposal or escape of any Hazardous Substances.

7. Notices. Any notices, requests, or other communications required or permitted to be given hereunder shall be in writing and shall be delivered by hand or overnight air courier or mailed by United States registered or certified mail, return receipt requested, postage prepaid and addressed to each party at its address set forth beneath its signature on the signature page attached hereto. Any such notice, request or other communication shall be considered given or delivered, as the case may be, on the date of hand or overnight air courier delivery or on the date of deposit in the United States Mail as provided above.

8. Memorandum of Lease; Subordination and Non-Disturbance. (a) Lessee may record this Lease or a memorandum thereof in the proper recording office for the county in which the Premises is located. If Lessee desires to record a memorandum of this Lease, Lessor agrees to execute such memorandum in recordable form; and (b) If the Premises are currently subject to a mortgage, deed of trust, or other lien instrument, the following provision shall apply: Lessee's obligation to pay rent and other charges due under this Lease shall only commence upon the Lessor's presentation to the Lessee of a fully-executed non-disturbance agreement in recordable form and in form and substance reasonably satisfactory to Lessee. If Lessor has not delivered a reasonably satisfactory non-disturbance agreement to Lessee within thirty (30) days of the date hereof, Lessee may terminate this Lease upon written notice to Lessor.

9. Miscellaneous. (a) This Lease contains the entire agreement of the parties with respect to its subject matter, can be amended only by written instrument executed by all parties, sets forth the parties' entire agreement, and no custom, act, or forbearance at any time shall impose any additional obligation or liability upon either party or waive or release either party from any default or the performance or fulfillment of any obligation or liability or operate as against either party as an amendment of any terms or provisions set forth herein unless set forth in a written instrument duly executed by such party; (b) this Lease shall be governed by the laws of the State of Oklahoma (c) this Lease shall be binding upon and shall inure to the benefit of the parties and their successors and assigns; (d) the relationship between Lessor and Lessee shall remain that of Lessor and Lessee and shall not be deemed a partnership or joint venture; (e) in case any one or more of the provisions contained in this Lease shall for any reason be held invalid, illegal or unenforceable in any respects, such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Lease shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein; (f) each party acknowledges and agrees that it has not dealt with any real estate broker, agent or finder in connection with this transaction, the commissions of which shall be a charge against the other party hereto or the Premises; and (g) time is of the essence of this Lease.

IN WITNESS WHEREOF, the parties have executed this Ground Lease as of the \_\_\_\_ day of \_\_\_\_\_, 2012.

**LESSOR:**

McAlester Regional Airport Authority and City of  
McAlester

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

**LESSEE:**

EagleMed LLC, a Delaware limited liability  
company

By: \_\_\_\_\_  
Name: Larry Bugg  
Title: President

Address: 6601 W. Pueblo  
Wichita, KS 67209



STATE OF OKLAHOMA    )  
                                  )    SS:  
COUNTY OF PITTSBURG )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2012,  
by Steve Harrison, Mayor of City of McAlester and by Larry Bugg, President for EAGLEMED  
LLC.

\_\_\_\_\_  
Cora Middleton, City Clerk  
Notary Public

My Commission Expires: \_\_\_\_\_

Seal:

Attachment: EAGLEMED, LLC Liability Insurance

**EXHIBIT A**

**LEGAL DESCRIPTION AND PERMITTED TITLE EXCEPTIONS**

### **SCHEDULE OF TERMS**

**Term:** A term of five (5) years, commencing on October 1, 2012, and expiring on September 30, 2017.

**Extension Term:** Provided that the Lease is in full force and effect, and that Lessee is not in default hereof, Lessee shall have the right to extend the Lease Term for two (2) consecutive five (5) year extensions (each an "Extension Term") upon all of the terms and conditions set forth herein, except for rent.

**Extension Notice:** Lessee may exercise each option for each Extension Term by giving notice to Lessor ("Extension Notice") at least sixty (60) days prior to the end of the current Term or Extension Term, as the case may be. Notwithstanding the failure of the Lessee to give an Extension Notice, the parties acknowledge and agree that the Lessee shall be entitled to give its Extension Notice for each additional Extension Term at any time unless the Lessor shall first give Lessee notice that the time for exercising such Extension Term has passed, in which case Lessee shall have thirty (30) days from the receipt of such notice from Lessor in which it may still give its Extension Notice and renew for the next successive Extension Term.

**Base Rent:** During the Term and any Extension Terms, if exercised by Lessee, Lessee shall pay to Lessor the annual sum of Twenty-Thousand Four Hundred Dollars (\$20,400), payable in twelve equal monthly installments, each in advance, in the amount of One Thousand Seven Hundred Dollars (\$1,700). Lessee shall pay a pro-rated portion of any month's rent for any month that is not a full month.

## City Manager Report to the Council

November 13, 2012

### Business

- City Engineer John Modzelewski is continuing to work with ODOT on the signal light at Strong and Monroe. In working with the Assistant Engineer for the district, he believes there is a possibility that ODOT will be able to complete the Phase I Environmental. In addition, ODOT is currently updating their five (5) year plan and we will know soon where this project lies within the plan. This signalization of the intersection is an ODOT grant for 75% with the City matching 25%.
- The Washington Street bridge between Main Street and "A" Street is currently being added to the five (5) year plan for ODOT. The deck of the bridge is deteriorating and will need to be replaced. We are working with ODOT on the project for a possible grant opportunity. The estimated cost for the deck replacement is \$1.5M with an additional \$124K for design. ODOT's grant opportunity is a 75% match on \$1.0M.
- The Utilities Department has completed the installation of the new 6 inch water line behind Tandy Town. City crews installed the 1300 feet of pipe and are currently waiting on the water sample test results. Once the test results are received our crews will schedule the water taps to the new line during the night so as not to interfere with the businesses located at Tandy Town.  
**UPDATE:** The water sample tests results have been received with no indications of bacteria present in the new six (6) inch water line. The Utility Maintenance Department will have completed all connections for the businesses to the new line with no interruption of service by Friday, November 9, 2012.
- The Choctaw and Chickasaw Nations are teaming up to develop a Regional Water Plan for Southeast Oklahoma. David Medley and I met with the Nations employee and consultants to discuss the City of McAlester needs for water, wastewater and infrastructure. The Nations anticipate that the Regional Water Plan will ultimately become a roadmap to address Southeast Oklahoma's water and wastewater related infrastructure needs, help policy-makers make wise decisions about southeast Oklahoma water, and help coordinate and support funding of water-related activities.



- Attached to this report is the Master Drainage Plan Tributary C of Sandy Creek Basin prepared by Meshek & Associates, PLC. The Plan identifies the problem areas, solutions to the problems and estimated costs to repair the problems. The staff has tentatively scheduled a work session for December 4, 2012 at 5:30pm. to present the plan to the City Council and discuss possible solutions to the drainage area.
- Public Service Company of Oklahoma presented the Energy Benchmarking Report for the City of McAlester. This program analyzes city owned public facilities for energy efficiency through the Model Cities Program. The City of McAlester has participated in the Model Cities Program for several years and has utilized the grant funding for energy efficiencies in the form of air conditioners and LED's for signal lights. The report will be finalized in the next couple of weeks and will be forwarded to the City Council for review.
- **Street Overlay Projects Completed:**

- 14 <sup>th</sup> . Street from Flemming to Keller (1036 feet)	\$29,787
- "H" Street from Harrison to Tyler (415 feet)	16,193
- "F" Street from Tyler to Harrison (450 feet)	10,642
- "F" Street from Polk to Tyler (350 feet)	9,277

  - **UPDATE:** Taylor from "F" Street to "H" Street is scheduled to be paved November 14, 2012

#### **Labor Issues:**

- Fraternal Order of Police (FOP)
  - No new updates.
- International Association of Fire Fighters (IAFF)
  - No new updates.

#### **Miscellaneous:**

- Attended the City Managers Association quarterly meeting in Edmond, Ok.
- Attended the MPower monthly board meeting

#### **Waiver of Fees:**

- N/A

#### **Monthly Reports:**

- October Building Permit Report
- October Personnel Summary
- October Workman Compensation Report

**CITY OF MCALESTER  
BUILDING PERMITS  
Oct-12**

	<u>OCTOBER</u>			<u>YEAR-TO-DATE</u>		
<u>DESCRIPTION</u>	<u>NUMBER PERMITS</u>	<u>VALUATION</u>	<u>FEEES COLLECTED</u>	<u>NUMBER PERMITS</u>	<u>VALUATION</u>	<u>FEEES COLLECTED</u>
<b>RESIDENTIAL:</b>						
New Construction	2	\$ 270,000	\$ 2,092	11	\$ 1,241,000	\$ 9,871
Remodel	1	5,000	90	8	251,550	832
Additions						
Mobile Homes (Modulars)						
<b>Total Residential</b>	<b><u>3</u></b>	<b><u>\$ 275,000</u></b>	<b><u>\$ 2,182</u></b>	<b><u>19</u></b>	<b><u>\$ 1,492,550</u></b>	<b><u>\$ 10,703</u></b>
<b>COMMERCIAL:</b>						
New Construction	1	13,500	204	5	2,383,500	8,824
Remodel	1	100,000	340	2	107,000	380
Additions	2	69,000	441	3	129,000	793
Storage Buildings						
<b>Total Commercial</b>	<b><u>4</u></b>	<b><u>\$ 182,500</u></b>	<b><u>\$ 985</u></b>	<b><u>10</u></b>	<b><u>\$ 2,619,500</u></b>	<b><u>\$ 9,997</u></b>
<b>TOTAL OCTOBER 2012</b>	<b><u>7</u></b>	<b><u>\$ 457,500</u></b>	<b><u>\$ 3,167</u></b>	<b><u>29</u></b>	<b><u>\$ 4,112,050</u></b>	<b><u>\$ 20,700</u></b>

**NOTES:**

# HEADCOUNT SUMMARY

As of October 31, 2012

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2011-2012	OCTOBER 2012 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2011-2012	OCTOBER 2012 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	SEPTEMBER 2012 ACTUAL FULL-TIME	SEPTEMBER 2012 ACTUAL PART-TIME
CITY MANAGER	CITY MANAGER	2	2	0					2	
HUMAN RESOURCES	CITY MANAGER	3	3	0					3	
CITY COUNCIL	CITY COUNCIL			0	7	7				7
CITY CLERK	CITY COUNCIL	1	1	0	1	1			1	1
CODE ENFORCEMENT	PLANNING & COMM DEV	5 + (George)	5	0	1	1		1 F/T POSITION REMAINS OPEN (Planning Director)	4	1
COURT/LEGAL	FINANCE	2	2	0	4	4			2	4
UTILITY OFFICE	FINANCE	8	8	0					8	
FINANCE	FINANCE	4	4	0					4	
INFORMATION SERVICES	FINANCE	1	1	0					1	
<b>TOTAL</b>		26	26	0	13	13			25	13
POLICE	POLICE	37	37	0					37	
CID (DETECTIVES)	POLICE	8	8	0					8	
ANIMAL CONTROL	POLICE	2	2	0					1	
COMMUNICATIONS	POLICE	4	4	0					3	
COMMUNICATIONS E911	E911	10	9	1				1 F/T POSITION REMAINS OPEN	10	
<b>TOTAL</b>		61	60	1					59	
FIRE	FIRE	43	41	2				2 F/T POSITIONS REMAINS OPEN	41	
<b>TOTAL</b>		43	41	2					41	
PARKS	COMMUNITY SVC	13	12	1	2	0	2	1 F/T POSITION REMAINS OPEN	12	
RECREATION	COMMUNITY SVC	2	2	0	13	8	5	P/T POSITION REMAINS OPEN DUE TO SEASONAL EMPLOYEES	2	8
NUTRITION	COMMUNITY SVC	5	5	0	7	6	1	1 P/T POSITION REMAINS OPEN	5	6
SWIMMING POOLS	COMMUNITY SVC			0	38	0	38	P/T POSITION REMAINS OPEN DUE TO SEASONAL EMPLOYEES		
CEMETERY	COMMUNITY SVC	5	5	0	1	0	1	P/T POSITION REMAINS OPEN DUE TO SEASONAL EMPLOYEES	5	
EXPO	COMMUNITY SVC	5	5	0	6	6	0		5	6
AIRPORT	COMMUNITY SVC	3	3	0					3	
<b>TOTAL</b>		33	32	1	67	20	47		32	20



# HEADCOUNT SUMMARY CONTINUED

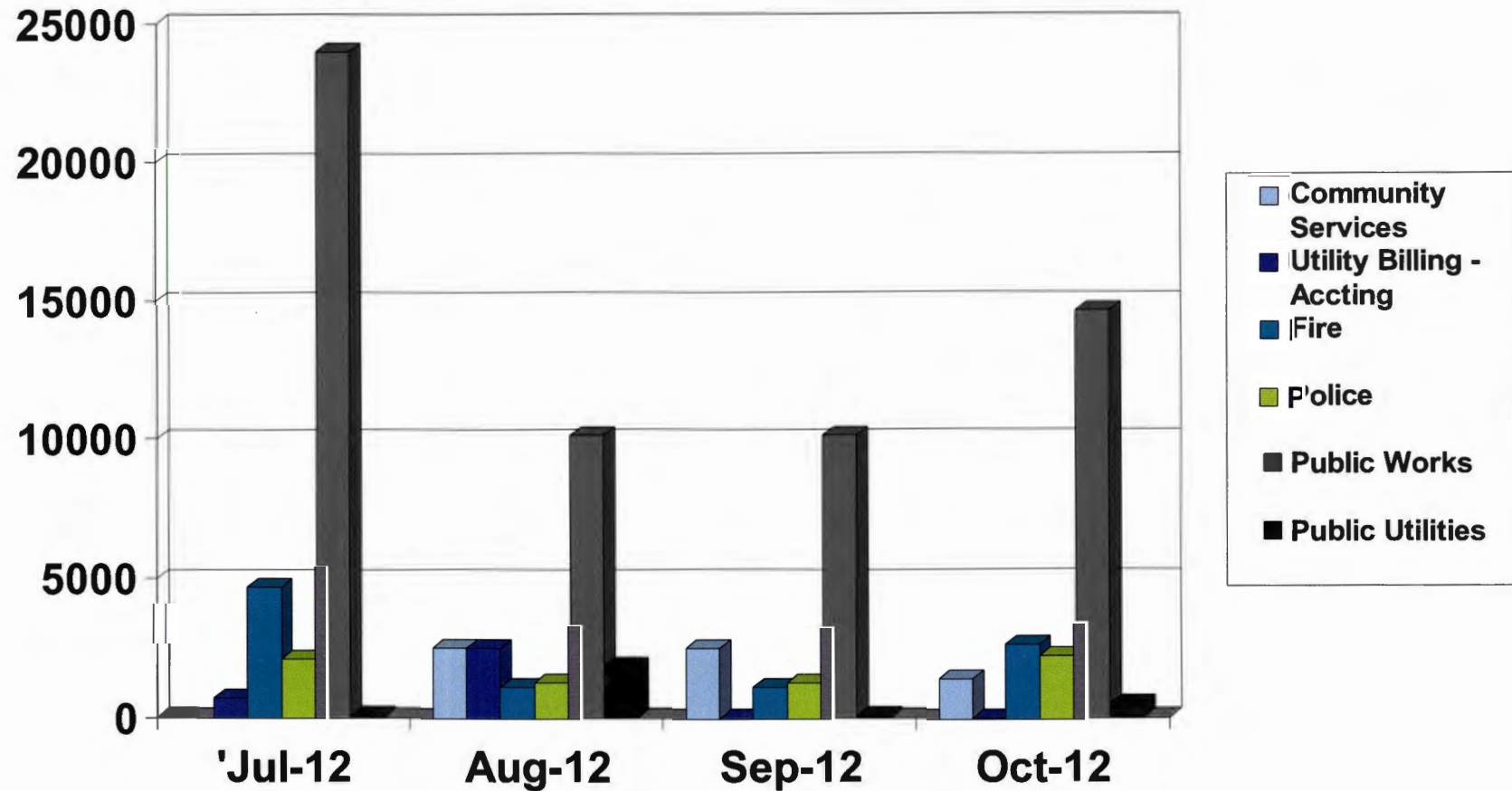
As of October 31, 2012

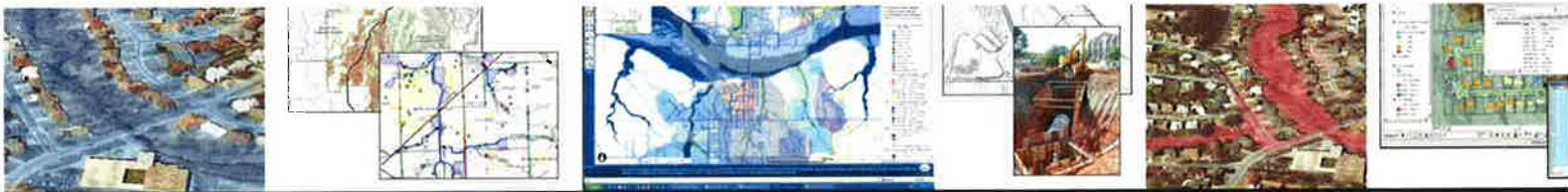
DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2011-2012	OCTOBER 2012 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2011-2012	OCTOBER 2012 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	SEPTEMBER 2012 ACTUAL FULL-TIME	SEPTEMBER 2012 ACTUAL PART-TIME
ENGINEERING	PUBLIC WORKS	4	4	0					4	
FACILITIES MAINTENANCE	PUBLIC WORKS	4	4	0					4	
FLEET MAINTENANCE	PUBLIC WORKS	6	6	0					6	
STREETS	PUBLIC WORKS	14	12	2	1	1		2 F/T POSTIONS REMAINS OPEN	12	1
REFUSE COLLECTION	PUBLIC WORKS	1	1	0					1	
LANDFILL	PUBLIC WORKS	2	2	0					2	
<b>TOTAL</b>		31	29	2	1	1			29	1
UTILITIES	UTILITIES	2	2	0					2	
WASTE WATER	UTILITIES	12	12	0					12	
WATER TREATMENT	UTILITIES	8	8	0					8	
UTILITY MAINT.	UTILITIES	13	13	0					13	
<b>TOTAL</b>		35	35	0					35	
<b>GRAND TOTAL</b>		229	223	6	81	34	47	1 F/T over budget in Planning Dept due to Bldg Inspector training	221	34

Prepared by Sheila Maldonado, HR Coordinator  
Generated November 6, 2012



# City of McAlester Workers Compensation Payment Summary By Department





# MASTER DRAINAGE PLAN TRIBUTARY C OF SANDY CREEK BASIN CITY OF MCALESTER

PREPARED BY:  
MESHEK & ASSOCIATES, PLC  
(CA 1487 JUNE 30<sup>TH</sup> 2013)

SEPTEMBER 2012

Hydraulic Design is in compliance with  
Federal-Aid Policy Guide 23 CFR 650, Subpart A



[www.meshekengr.com](http://www.meshekengr.com)

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1437 S Boulder Ave, Suite 1080, Tulsa, OK 74119



CIVIL & WATER RESOURCE ENGINEERING  
GEOGRAPHIC INFORMATION SYSTEMS

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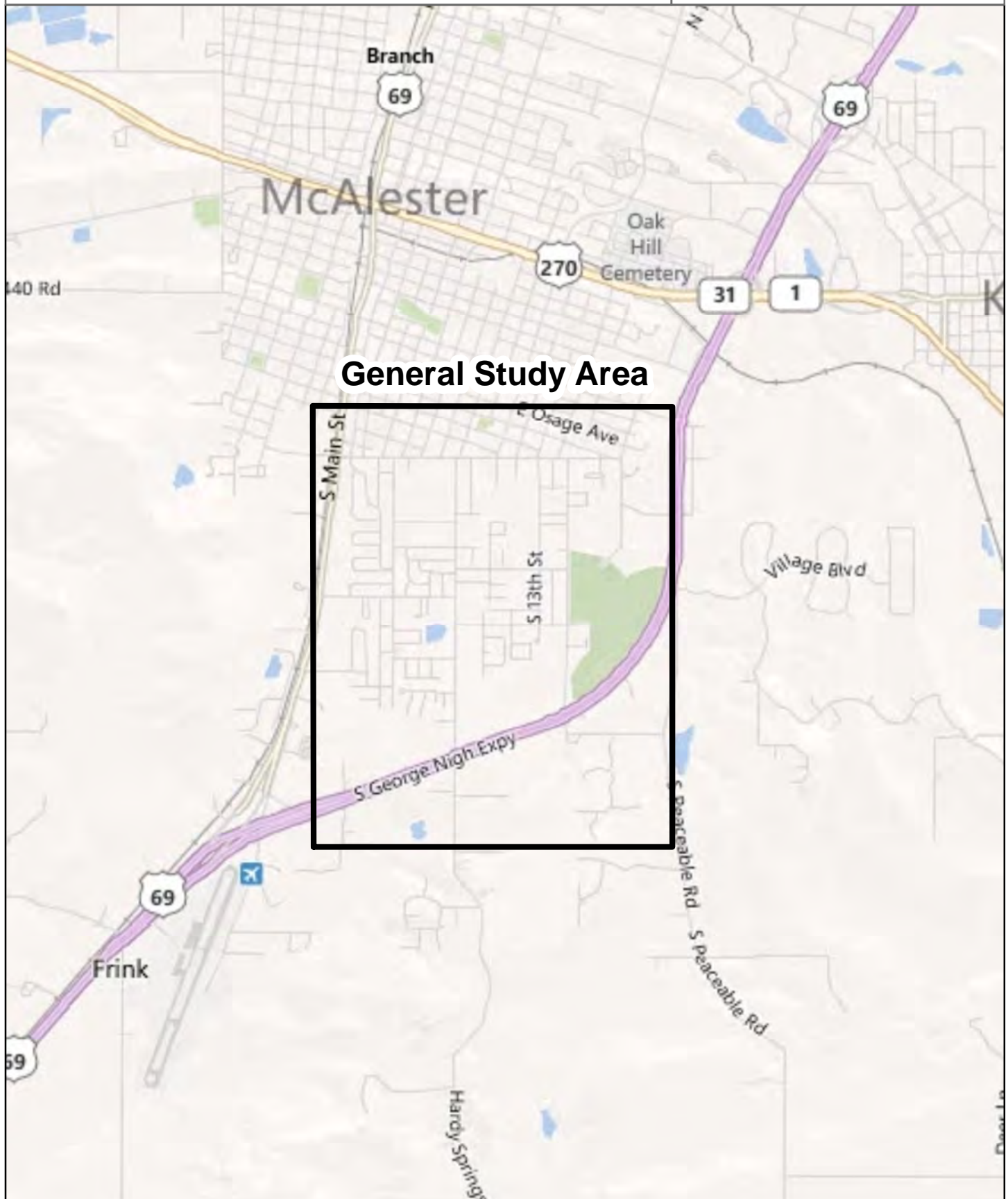
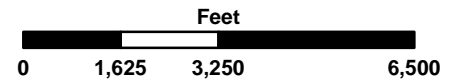




## SECTION 1. BACKGROUND

In May 2012, the City of McAlester contracted the service of Meshek & Associates, PLC to prepare a Master Drainage Plan for the upper 640 acres of the Tributary C drainage basin of Sandy Creek. The Tributary C Drainage Basin of Sandy Creek is bounded by E. South Avenue to the north, George Nigh Expressway to the south, Cardinal Lane to the west and Country Club Road to the east. The major drainage features identified in the basin are the 9<sup>th</sup> and Illinois Avenue storm sewer system, open channels between McArthur Lane and E. South Avenue, and the open channel that begins south of the intersection of Mallard Lane and Flamingo Avenue and continues north to the intersection of Hardy Springs Road and Douglas Avenue. The purpose of this study was to prepare hydrologic and hydraulic modeling for the Tributary C Drainage Basin of Sandy Creek, develop existing storm sewer models in known problem areas, evaluate alternative solutions for each problem area and provide cost estimates and recommendations for each problem area. **FIGURE 1-1** gives a general overview of the location and area studied in detail.

# Tributary C McAlester MDP





---

## SECTION 2. ANALYSIS

Hydrologic and hydraulic modeling of Tributary C of Sandy Creek was performed using HEC-HMS, HEC-GeoRAS and HEC-RAS, computer programs developed by the US Army Corps of Engineers. These programs are Windows-based and GIS-based versions of HEC-1 and HEC-2, long considered industry standards for hydrology and hydraulics. Storm sewer modeling was performed using StormCAD.

### 2.1 HYDROLOGIC ANALYSIS

The primary land use in the Tributary C Drainage Basin is residential with ¼ acre lot sizes. The City provided topographic survey, storm sewer and utility data. Drainage areas were delineated based on the homogeneity of the watershed and the need for flow rates for hydraulic analysis. The basin has approximately 635 acres of drainage area with an average sub-basin size of approximately 19 acres. **FIGURE 2-1** shows the drainage basins and sub-basins for Tributary C. The hydrologic modeling for the Sandy Creek Tributary was performed using HEC-HMS version 3.3. The following assumptions were made in computing the hydrologic coefficients for the modeling.

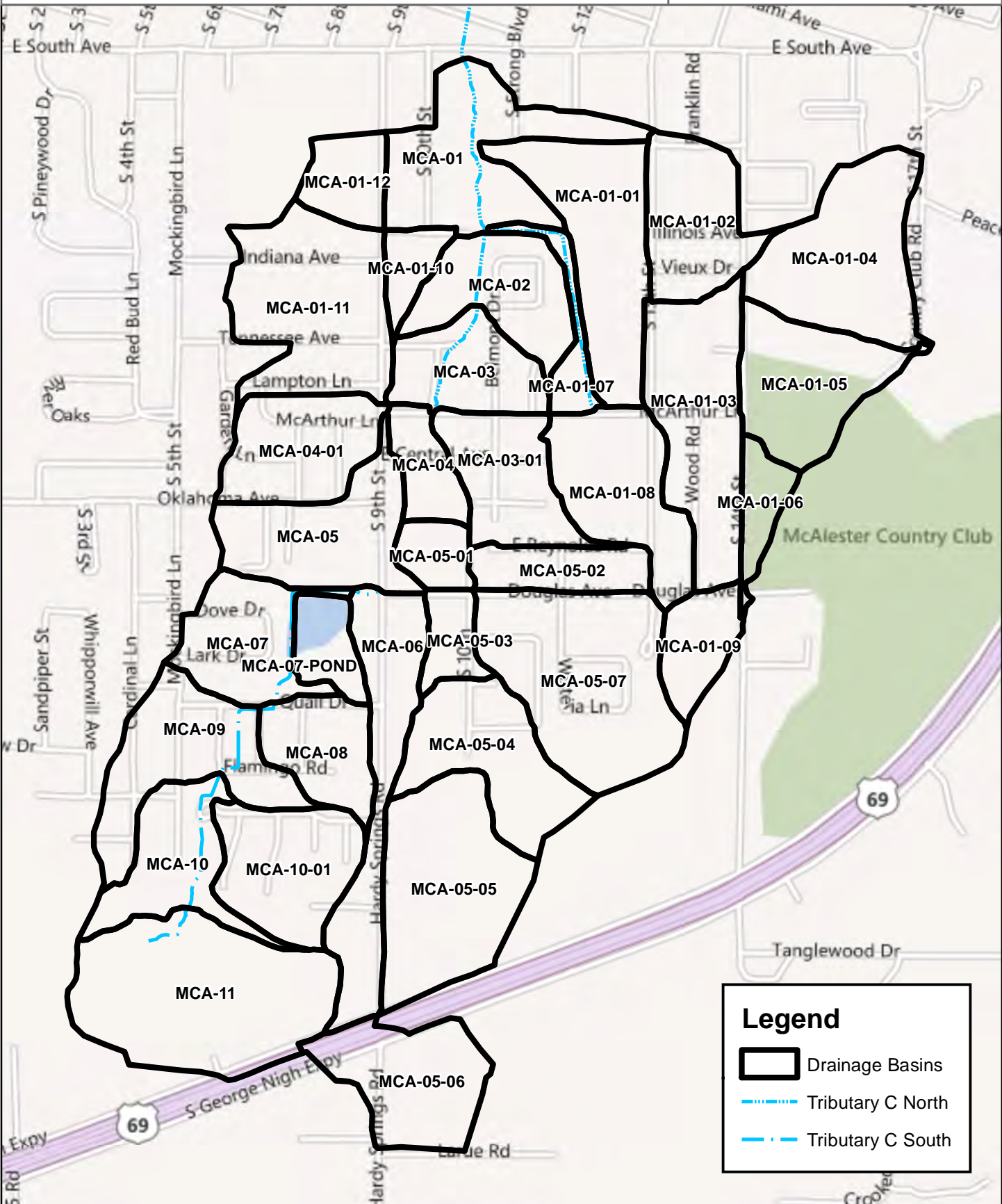
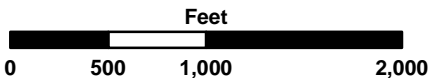
Hydrologic Soil Group: Infiltration rates were correlated to runoff potential for the various soil types within the basins. All soils have a hydrologic soil group (HSG) classification that indicates the relative amount of runoff that can be expected from a soil type. Each sub-basin was assigned a Curve Number (CN) based on the HSG classification of the soil. The impervious areas were calculated using existing conditions in the basin and used to weigh the CN value assigned to each sub-basin. Fully developed conditions were not used to calculate impervious areas with the expectation that the City of McAlester will require any future development to provide detention which will not increase flow rates. These values are explained in detail and tabulated within **APPENDIX A**.

Hydrograph Development: The SCS Unit Hydrograph method was used in the analysis. Utilizing the total rainfall values and the CN value described above, the storm runoff volume is calculated from a given total rainfall. Peak flow rates and hydrograph shape are determined based on experimental data developed by the Soil Conservation Service (NRCS). This method is described in Section 4, "Hydrology" of the National Engineering Handbook, USDA, SCS August 1972.

Rainfall: **TABLE 2-1** below gives the rainfall depths used in the hydrologic analyses. This data was developed from Technical Paper No. 40 (TP-40) and from Hydrometeorological Report No. 35 (HYDRO-35).



# Tributary C McAlester MDP



## Drainage Basins & Subbasins



Figure: 2-1





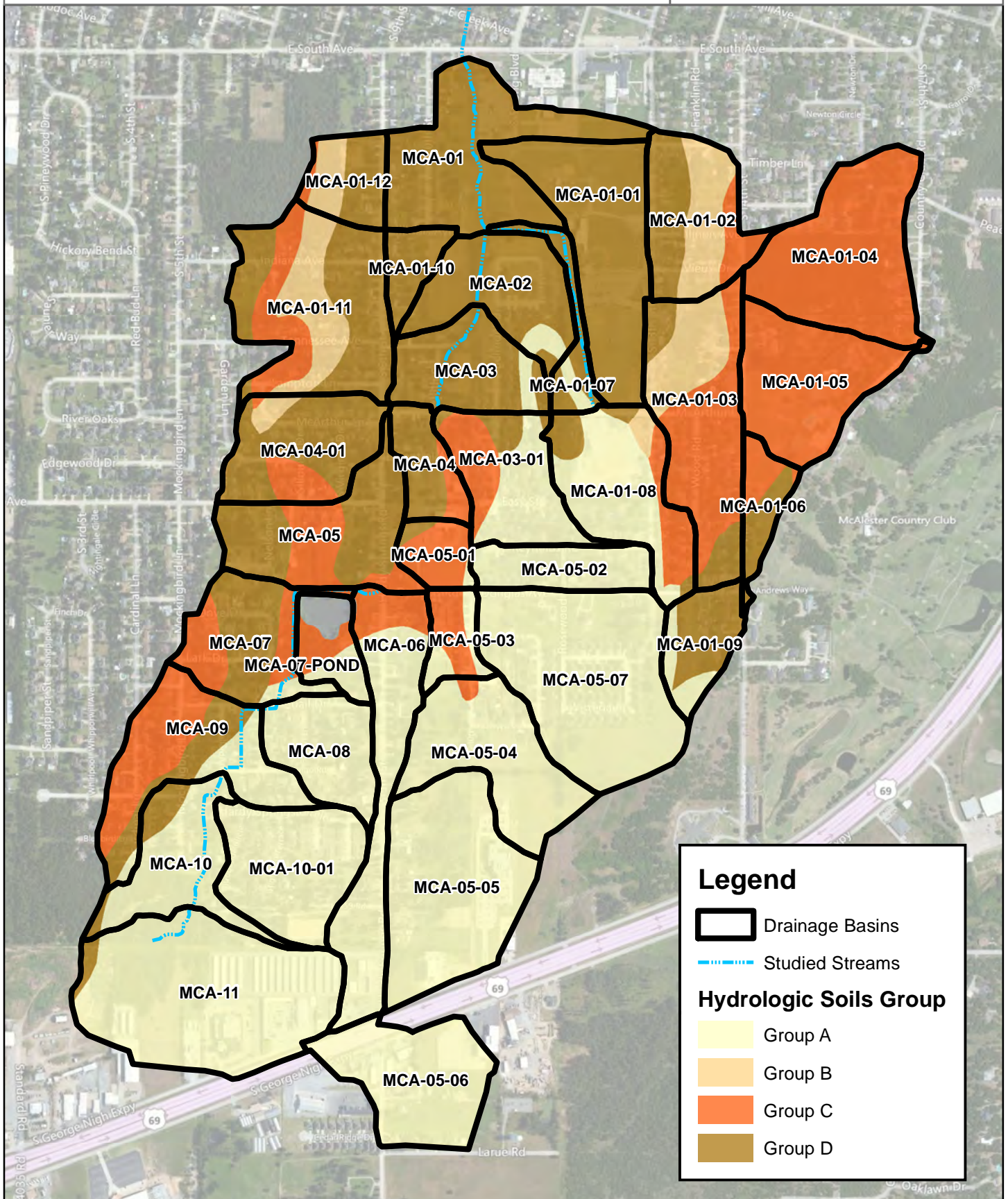
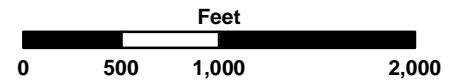
Table 2-1								
Duration	Total Rainfall Depths for McAlester, Oklahoma - Inches *							
	Frequency (Return Period)							
	1-year	2-year	5-year	10-year	25-year	50-year	100-year	500-year
5-minute	0.40	0.49	0.57	0.63	0.72	0.79	0.86	1.04
15-minute	0.85	0.87	1.11	1.28	1.50	1.69	1.90	2.48
1-hour	1.47	1.58	2.10	2.46	2.94	3.31	3.69	4.62
2-hour	1.73	2.01	2.69	3.16	3.78	4.25	4.74	5.92
3-hour	1.88	2.26	3.01	3.52	4.18	4.67	5.16	6.32
6-hour	2.07	2.73	3.62	4.20	4.93	5.46	5.98	7.20
12-hour	2.68	3.19	4.27	5.01	5.95	6.70	7.40	9.20
24 hour	3.19	3.69	4.98	5.86	7.00	7.86	8.75	10.90
* Based on TP-40 and HYDRO 35								

**Storage Routing:** The stream reaches, within each basin where floodplains were developed, were studied in detail hydraulically using HEC-RAS. These streams are described in detail in separate sections of the report. The storage volumes for different flow rates were calculated during the hydraulic analysis for these reaches. These data were then applied to the HEC-HMS model, and runoff hydrographs were routed from point to point through the storage volumes calculated for each of these reaches. This enabled the effects of existing floodplain storage to be easily demonstrated. For those streams without hydraulic models, hydrographs were routed from point to point based on travel time.

The hydrologic coefficients used for input in the HEC-HMS model include the lag time, soil complex curve number (CN) and drainage area. A summary of hydrologic coefficients is presented in **TABLE 2-2** and more detailed data is listed in **APPENDIX A**. The existing hydrologic soil groups and existing condition land use are shown in **FIGURE 2-2** and **FIGURE 2-3** respectively.

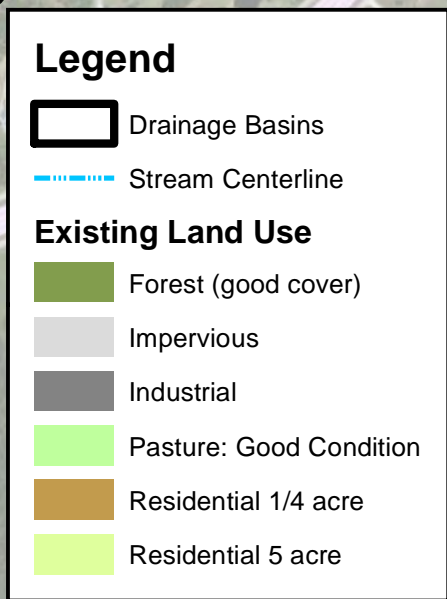
The flow rates for existing conditions for the Tributary C Drainage Basin were estimated for 1-, 2-, 5-, 10-, 25-, 50-, 100- and 500-year frequency storms using HEC-HMS. Reach routing data were developed using two methods. In areas without detailed hydraulic analysis, a simple lag routing was developed by calculating the flow length and dividing by an estimated velocity to determine a lag time. In detailed study areas, the Modified Puls method was used to account for floodplain storage. Rating curves were developed for each reach using the hydraulic models discussed in **SECTION 2.2**. The HEC-HMS schematic, showing the connectivity of the hydrologic elements, can be found in **APPENDIX B**. A complete list of the flow rates for existing conditions is presented in **APPENDIX C**. **TABLE 2-3** shows the resulting flow rates at major junctions for this drainage basin.

# Tributary C McAlester MDP





A horizontal number line is shown with the word "Feet" centered above it. The line has tick marks at 0, 500, 1,000, and 2,000. The segment between 500 and 1,000 is highlighted in white, while the rest of the line is black.





**TABLE 2-2 TRIBUTARY C DRAINAGE BASIN**  
**SUMMARY OF HYDROLOGIC COEFFICIENTS FOR EXISTING CONDITIONS**

Sub Basin	Composite CN	Lag Time, (min)	Drainage Area, Acres
MCA-01	86.6	10.0	27.6
MCA-01-01	82.6	16.7	26.9
MCA-01-02	80.8	5.4	18.5
MCA-01-03	81.4	9.7	28.2
MCA-01-04	76.3	7.3	27.9
MCA-01-05	75.3	7.3	21.3
MCA-01-06	78.6	5.1	6.2
MCA-01-07	75.2	6.0	5.6
MCA-01-08	69.1	5.1	21.8
MCA-01-09	74.0	5.5	9.3
MCA-01-10	86.8	7.4	5.2
MCA-01-11	82.0	12.0	31.9
MCA-01-12	76.1	5.8	8.5
MCA-02	81.5	7.0	17.9
MCA-03	83.5	5.5	15.2
MCA-03-01	70.9	9.2	17.2
MCA-04	87.2	6.2	7.8
MCA-04-01	85.5	7.6	18.6
MCA-05	86.0	10.5	22.2
MCA-05-01	82.4	4.6	5.7
MCA-05-02	61.0	5.4	9.9
MCA-05-03	73.0	3.9	6.0
MCA-05-04	50.8	8.5	22.1
MCA-05-05	57.0	8.2	31.6
MCA-05-06	73.3	8.2	20.3
MCA-05-07	55.5	8.3	37.8
MCA-06	68.0	11.7	23.6
MCA-07	83.2	5.6	17.1
MCA-07-POND	84.3	5.5	7.2
MCA-08	61.0	5.1	13.3
MCA-09	76.9	6.1	23.6
MCA-10	53.8	6.8	17.1
MCA-10-01	61.0	6.5	20.5
MCA-11	63.6	6.9	41.7





**TABLE 2-3 TRIBUTARY C DRAINAGE BASIN – EXISTING CONDITION  
FLOW RATES AT MAJOR JUNCTIONS (CFS)**

Table 2-3 Tributary C Drainage Basin - Existing Conditions									
Flow Rates At Major Junctions (CFS)									
HMS Junction	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
J_MCA-01	At E. South Avenue, between 10th and 11th Street	449	556	1137	1541	2054	2465	2870	4041
J_MCA-01UP	West of the baseball fields at the dead end of Illinois Avenue	376	476	985	1356	1806	2188	2545	3655
J_MCA-01-08	13th Street and McArthur Lane	20	26	59	83	113	135	160	226
J_MCA-03-UP	10th Street and McArthur Lane	187	235	530	773	1064	1283	1519	2227
J_MCA-06	Hardy Springs Road and Douglas Avenue	77	101	257	382	524	625	738	1108
J_MCA-09	Quail Drive	36	53	153	239	324	392	469	675
J_MCA-10	Mallard Lane and Flamingo Avenue	15	26	95	159	224	278	339	504



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## 2.2 HYDRAULIC ANALYSIS

The Tributary C Drainage Basin discharges into Sandy Creek. Detailed hydraulic analyses were performed for a portion of the open channel and the closed storm sewer systems. HEC-RAS version 4.1.0 was used for modeling the open channel and overland flows and the StormCAD version 8i was used to model the storm sewer systems for both existing and proposed conditions.

The following assumptions were incorporated in the hydraulic modeling and analysis processes:

1. Starting Water Surface Elevations: Normal depth was used as the downstream boundary condition for open channel analysis.
2. Existing Storage Volumes: In those basins for which floodplains were developed, the storage volumes were computed reach by reach within the hydraulic model for various flow rates. These values were used in the final HEC-HMS model to determine the effect of existing floodplain storage on peak flow rates. Final water surface profiles were then computed for each frequency.
3. Flooded Buildings and Floodplain Mapping: Updated floodplains created from this Master Drainage Plan Study for the 10-, 50-, 100-, and 500-year storm events are included in **APPENDIX D**. There are several structures that appear to be affected by the proposed floodplains. Some of these structures are outside of the effective FEMA special flood hazard areas. If the City planned to submit a grant to obtain funds from FEMA's Hazard Mitigation Grant Program, surveyed finished floor elevations and property information would be needed to calculate damages. Once these damages have been calculated, they can be compared with the cost of the project to determine a benefit – cost ratio. In order to be eligible for the grant program, the benefit – cost ratio must be greater than 1.0. Calculating damages is not a part of this project since there is not a plan to submit a grant application. However, it is not anticipated that calculated damages would be high enough to qualify for a grant at this time.
4. Storm Sewer Analysis: Known water surface elevations were used as a boundary condition for the storm analysis when available. The crown of the pipe was used in areas where the tailwater conditions were not known.

For the stream reaches studied, the major drainage features were identified and then modeled to determine their ability to convey the peak flows at each rainfall recurrence interval. Predicted areas of flooding were then mapped for the peak flows for the 1-, 2-, 5-, 10-, 25-, 50-, 100- and 500-year storms. Cross-sections were obtained from topographic data in the form of digital terrain models based upon the Aerial Photography and some newer topography data provided by the City of McAlester. Storm sewers were measured in the field for all areas of detailed study.



Existing condition data was prepared using HEC-GeoRAS; HEC-GeoRAS is a program developed by the US Army Corps of Engineers and is equipped with a set of procedures, tools, and utilities for processing geospatial data in ArcView using a Graphical User Interface (GUI). This interface enables the preparation of geometric data for import into HEC-RAS for modeling purposes, and processes simulation results exported from HEC-RAS, for floodplain mapping purposes. The GIS data supplied to the HEC-RAS models included stream centerlines, flow path centerlines, main channel bank stations and reach lengths, and cross section geometric data. Additionally, Manning's "n" values were also exported from HEC-GeoRAS to HEC-RAS based on a GIS representation of land use. In the Tributary C Drainage Basin, detailed hydraulic analyses was performed for approximately 8,560 feet of stream reach and is broken into two hydraulic models: Tributary C South and Tributary C North. The studied stream is shown in **FIGURE 2-1**. Detailed descriptions of these areas are discussed below.

Tributary C South begins approximately 1400 feet upstream of the intersection of Mallard Lane and Flamingo Avenue and extends north to the intersection of Hardy Springs Road and Douglas Avenue. The stream is conveyed in a natural grass-lined channel which transitions into a concrete lined channel just upstream of the culvert at Mallard Lane and Flamingo Avenue. The existing culvert at Mallard Lane and Flamingo Avenue consists of approximately 65 linear feet of triple 40 x 30 inch Corrugated Metal Pipes (CMPs) which transitions into approximately 145 linear feet of an 11 x 2.75 foot Reinforced Concrete Box (RCB). It continues north in a trapezoidal channel until it reaches another culvert at Quail Drive. The culvert at Quail Drive consists of approximately 125 linear feet of triple 40 x 30 inch Corrugated Metal Pipes (CMPs) which transitions into approximately 35 linear feet of an 8 x 3 foot Reinforced Concrete Box (RCB). It continues north in a trapezoidal channel until it reaches the intersection of Hardy Springs Road and Douglass Avenue.

Tributary C North begins at McArthur Avenue and extends north past E. South Avenue. There are two natural grass-lined channels at McArthur Avenue, one located at 10<sup>th</sup> Street and the other located just west of 13<sup>th</sup> Street. These two natural channels combine at Illinois Avenue and drain north until approximately 150 feet upstream of South Avenue where the grass-lined channels transitions into a concrete lined channel with a vertical concrete wall on the west side. At South Avenue the channels travels through a double 11.5 x 5.6 foot RCB culvert and then continues north in a concrete vertical walled channel.

A StormCAD model was used to analyze the capacity of the existing storm sewer systems. A detailed analysis was performed for the storm sewer system located near the intersection of 9<sup>th</sup> Street and Illinois Avenue and also for the system located at the intersection of 9<sup>th</sup> Street and MacArthur Avenue.

The studied storm sewer system begins at the intersection of 9<sup>th</sup> Street and Indiana Avenue with approximately 50 linear feet of 24" RCP which drains north into approximately 215 feet of 30" x 18" RCP until it reaches Illinois Avenue. At this point, the system drains east in



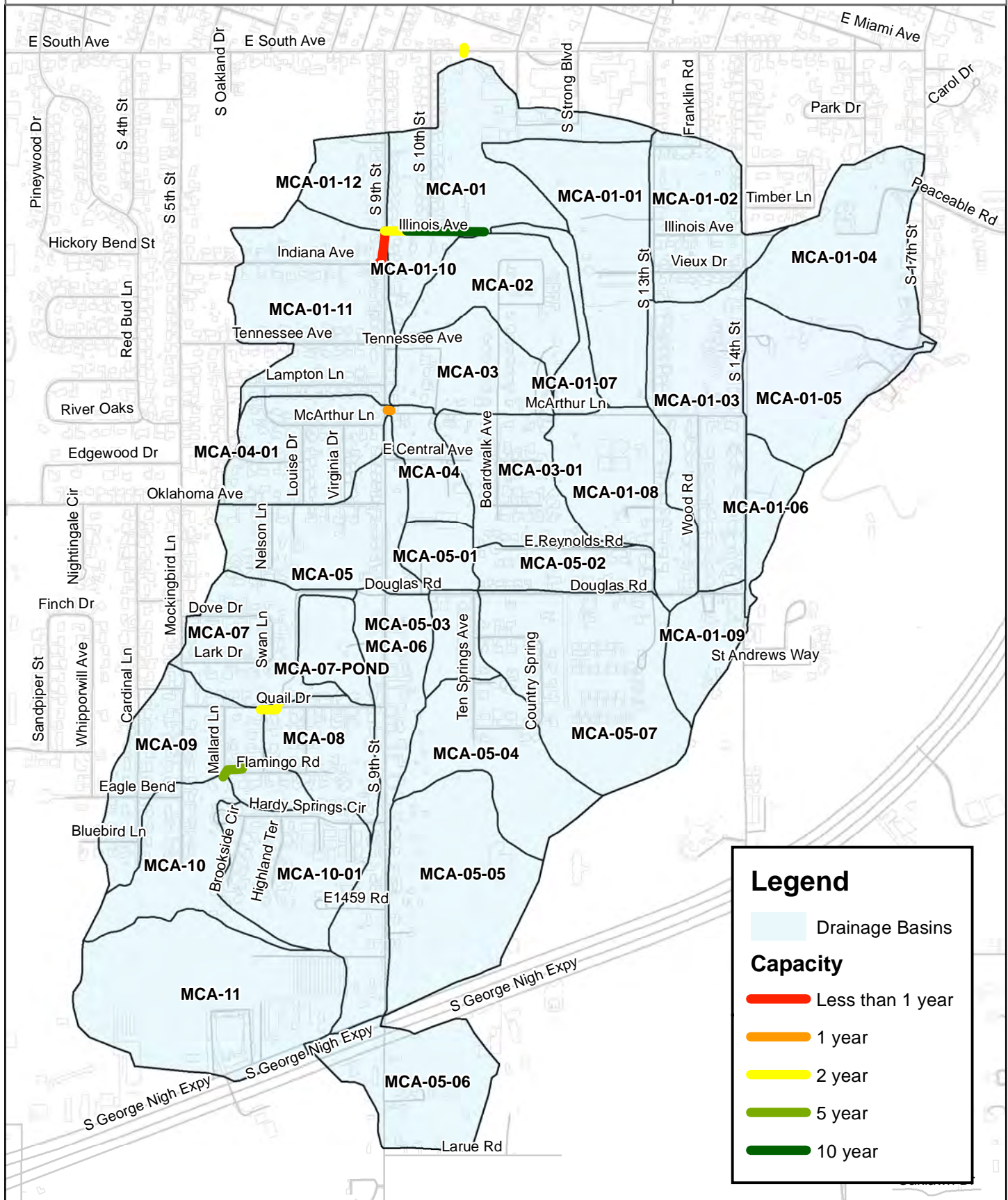
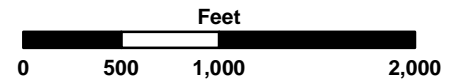
approximately 160 feet of 26" x 36" RCB and then transitions into approximately 570 linear feet of 72" x 48" CMP which extends to the outfall. This system includes a trench grate at the intersection of 9<sup>th</sup> Street and Illinois Avenue which is approximately 35 feet in length. The trench grate is a Neenah Foundry Grate R-4999-L9 and has a capacity of 107 cfs. This system also contains three curb inlets which have a less than one year capacity.

The studied system located at the intersection of 9<sup>th</sup> Street and MacArthur Avenue consists of a trench grate which is approximately 15 feet in length and is a Neenah Foundry Grate R-4999-L9 and has a capacity of 46 cfs. The trench grate drains east in a single 24 inch CMP for approximately 48 linear feet which outfalls into a vertical walled concrete lined ditch. The existing storm sewer systems and pipe capacities are shown in [FIGURE 2-4](#).

Computed flow rates from HEC-HMS were input into the HEC-RAS model. The resulting water surface profiles from the HEC-RAS model were processed by HEC-GeoRAS for floodplain mapping which is included in [APPENDIX D](#).



# Tributary C McAlester MDP



## Legend

Drainage Basins

## Capacity

- Less than 1 year
- 1 year
- 2 year
- 5 year
- 10 year



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## 2.3 PROBLEM AREAS

### 2.3.1 Problem Area 1: The Existing Culvert at Mallard Lane and Flamingo Avenue

The existing culvert at the intersection of Mallard Lane and Flamingo Avenue is a triple 40 x 30 inch CMP which transitions into an 11 x 2.75 foot RCB and has a capacity which conveys the 5-year storm event. The existing channel upstream of the culvert is graded at a slope of 5.8% which causes storm water velocities to reach 13.8 fps and will promote erosion on the upstream side of the culvert.

### 2.3.2 Problem Area 2: The Existing Culvert at Quail Drive

The existing culvert at Quail Drive is a triple 40 x 30 inch CMP which transitions into an 8 x 3 foot RCB and has a capacity which conveys the 2-year storm event.

### 2.3.3 Problem Area 3: Intersection of 9<sup>th</sup> Street and MacArthur Avenue

There are several complaints of flooding at this intersection. The storm sewer system at this location consists of a trench grate which is approximately 30" in width and 15 feet in length which drains into a 24" CMP and outfalls into a vertical walled concrete channel. The capacity of the existing trench grate is approximately 39.4 cfs which conveys a 1-year storm event and the 24" CMP also conveys the 1-year storm event.

### 2.3.4 Problem Area 4: Closed Storm Sewer System at 9<sup>th</sup> Street and Illinois Avenue

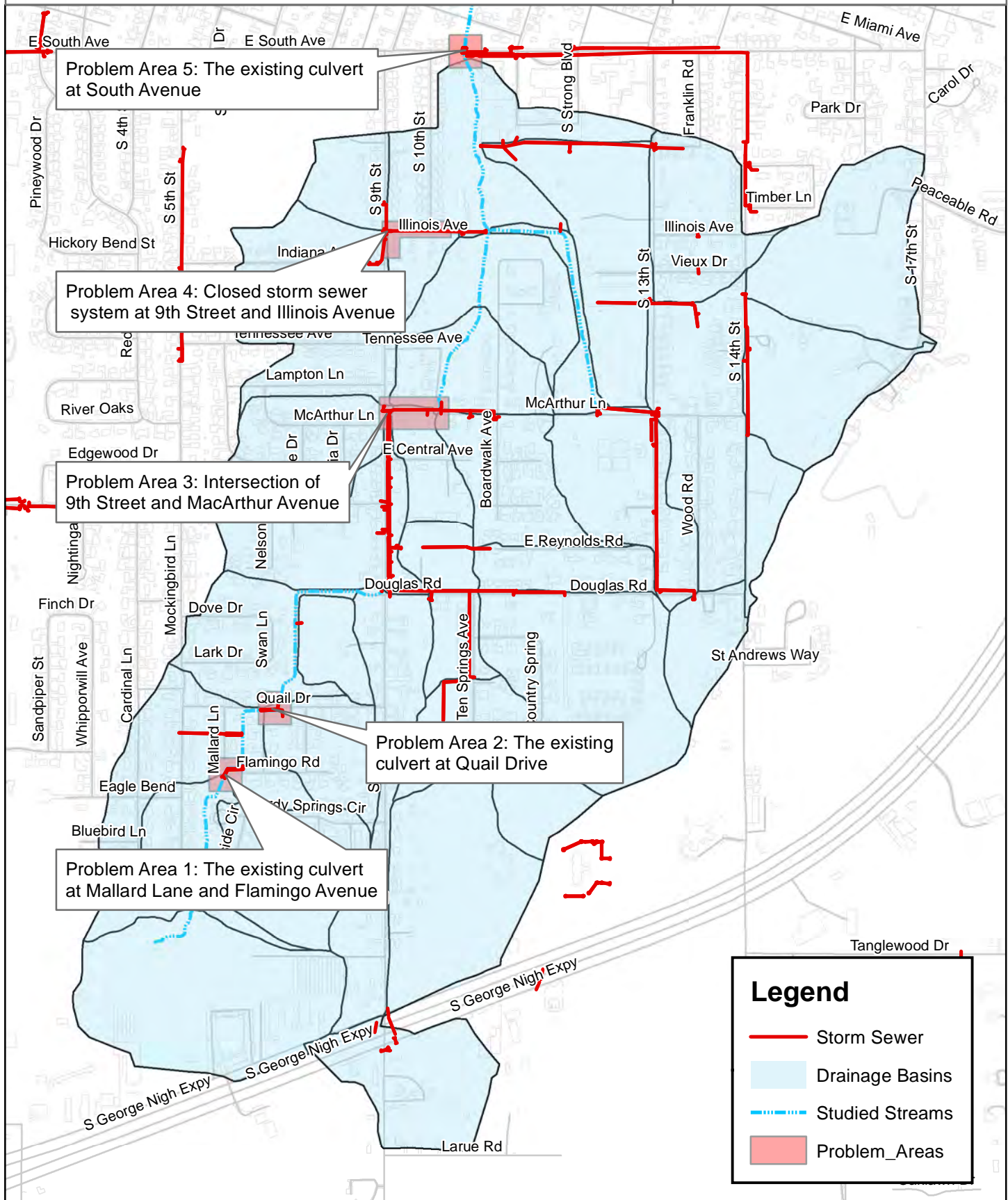
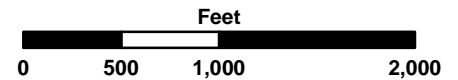
The existing closed storm sewer system begins at the intersection of 9<sup>th</sup> Street and Indiana Avenue. The upper end of the closed system has a capacity of less than 1-year while the lower end of the system has a 10-year capacity. The system is constructed at shallow depths with its greatest depth of pipe cover being approximately 1.40 feet. The existing curb inlets have a less than one year capacity and the existing trench grate, which consists of approximately 35 linear feet of a Neenah Foundry Type R-4999-L9 grate, can capture 107 cfs, assuming 0.5 feet of head.

### 2.3.5 Problem Area 5: The Existing Culvert at South Avenue

The existing box culvert at South Avenue is a double 11.5 x 5.6 foot RCB and has a capacity which conveys the 2-year storm event.



# Tributary C McAlester MDP





### SECTION 3. EVALUATION OF ALTERNATIVES

#### 3.1 PROBLEM AREA 1 – ALTERNATIVE 1 – CULVERT AT MALLARD LANE AND FLAMINGO AVENUE (25-YEAR CAPACITY)

This alternative proposes extending the existing 11 x 2.75 foot RCB, which will remain, with approximately 60 linear feet of double 6 x 2.5 foot RCB on the upstream side. This alternative also proposes a new vertical walled concrete lined channel for approximately 130 linear feet upstream of the proposed box culvert. The proposed channel will have a bottom width of approximately 11.75 feet and vertical walls approximately 3.5 feet in height. The proposed channel will be graded to drain at a slope of approximately 1.8% and reduce velocity ranges to 3.46-6.17 fps. Both the channel and box culvert are designed to convey the 25-year (4% Annual Chance) storm event. The normal depth of water in the channel for the 25-year storm would be approximately 2.5 feet. This alternative is shown in **FIGURE 3-1** and the cost estimated for this alternative is \$201,500 and is included in **APPENDIX E**.

#### 3.2 PROBLEM AREA 1 – ALTERNATIVE 2 - CULVERT AT MALLARD LANE AND FLAMINGO AVENUE (25-YEAR CAPACITY WITH DETENTION)

This alternative proposes leaving the existing culvert in place and increasing the capacity by building a detention pond approximately 1000 feet upstream of the culvert. The pond would be located northwest of the A-1 Mini Storage Building and southwest of the cul-de-sac on Brookside Circle. The pond would have a footprint of approximately 1.2 acres and provide 7.2 acre-ft of storage during peak flows. The outfall structure of the proposed pond would be approximately 120 linear feet of 24 inch RCP. The pond would reduce the flow rates at the existing culvert from 48%-61% and would increase the existing culvert capacity to a 25-year storm event. The pond would also reduce flow rates throughout the system. **TABLE 3-1** shows the flow rates at major junctions throughout the basin with the proposed pond installed. **TABLE 3-2** shows the reduction in flow rates when compared to existing conditions. This alternative is shown in **FIGURE 3-2** and the cost estimated for this alternative is \$249,700 and is included in **APPENDIX E**. Since the cost associated with the detention facility is related to alternatives for problem areas 1 and 2, its' cost is separated from any additional cost associated with culvert replacement or channelization and should not be double counted. The area assumed available for detention also has a potential for residential development and would also need to be considered in determination of recommended plan.





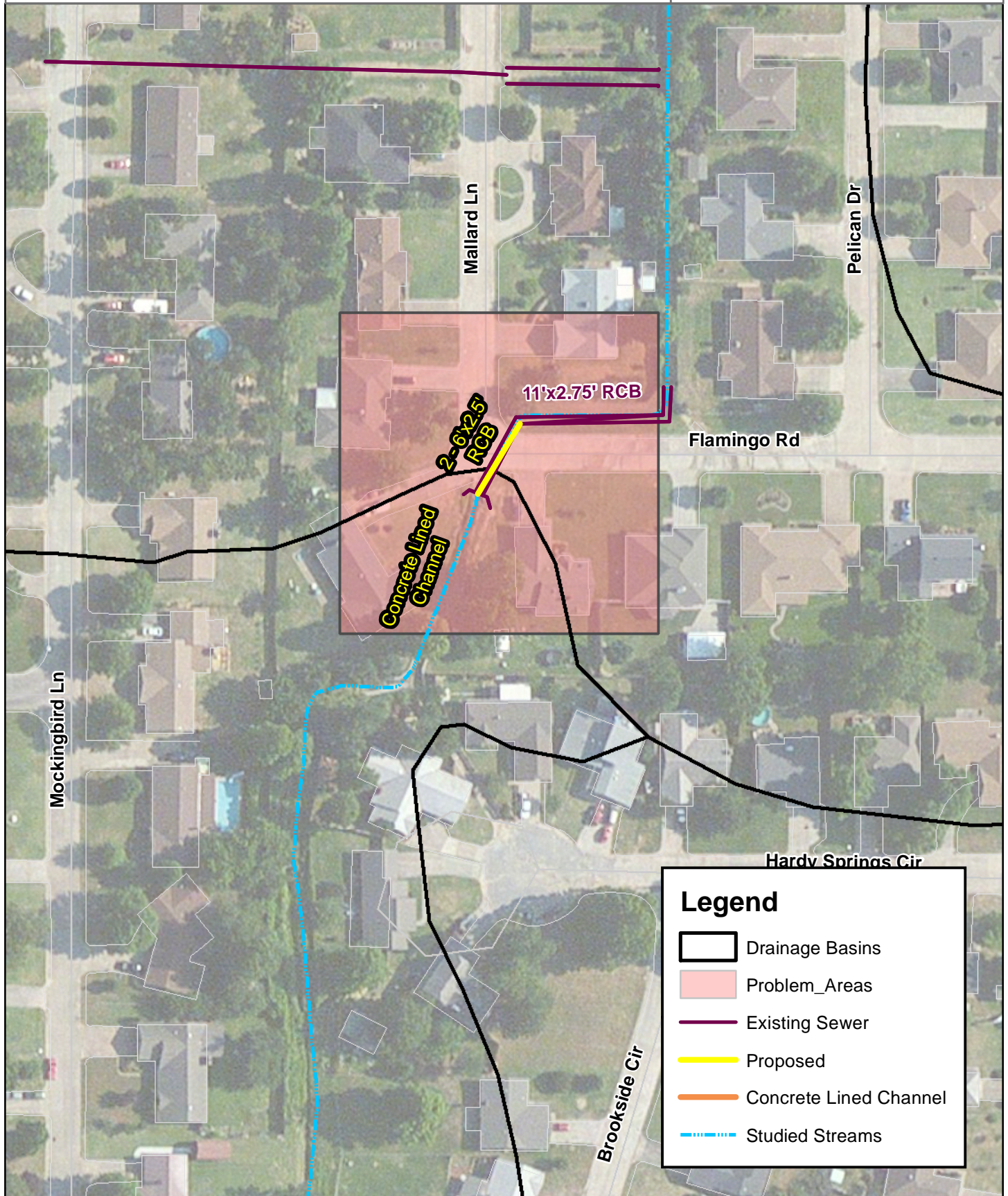
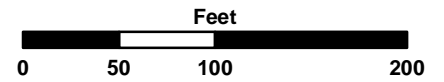
**Table 3-1 Tributary C Drainage Basin - Proposed Conditions**

<b>Flow Rates At Major Junctions (CFS)</b>									
<b>HMS Junction</b>	<b>Location</b>	<b>1-Year</b>	<b>2-Year</b>	<b>5-Year</b>	<b>10-Year</b>	<b>25-Year</b>	<b>50-Year</b>	<b>100-Year</b>	<b>500-Year</b>
J_MCA-01	At E. South Avenue, between 10th and 11th Street	448	554	1112	1495	1982	2375	2773	3799
J_MCA-01UP	West of the baseball fields at the dead end of Illinois Avenue	375	473	958	1307	1721	2088	2449	3362
J_MCA-01-08	13th Street and McArthur Lane	20	26	59	83	113	135	160	226
J_MCA-03-UP	10th Street and McArthur Lane	186	234	499	710	974	1182	1405	1987
J_MCA-06	Hardy Springs Road and Douglas Avenue	75	97	222	315	430	522	618	857
J_MCA-09	Quail Drive	32	44	108	158	222	273	321	454
J_MCA-10	Mallard Lane and Flamingo Avenue	6	10	44	73	111	142	175	260

**Table 3-2 Tributary C Drainage Basin - Proposed vs Existing Conditions**

<b>Comparison of Flow Rates At Major Junctions (CFS)</b>									
<b>HMS Junction</b>	<b>Location</b>	<b>1-Year</b>	<b>2-Year</b>	<b>5-Year</b>	<b>10-Year</b>	<b>25-Year</b>	<b>50-Year</b>	<b>100-Year</b>	<b>500-Year</b>
J_MCA-01	At E. South Avenue, between 10th and 11th Street	-1	-3	-25	-47	-73	-91	-98	-242
J_MCA-01UP	West of the baseball fields at the dead end of Illinois Avenue	-1	-3	-26	-49	-84	-100	-96	-293
J_MCA-01-08	13th Street and McArthur Lane	0	0	0	0	0	0	0	0
J_MCA-03-UP	10th Street and McArthur Lane	-1	-2	-30	-62	-91	-101	-114	-240
J_MCA-06	Hardy Springs Road and Douglas Avenue	-2	-4	-36	-68	-93	-103	-120	-250
J_MCA-09	Quail Drive	-4	-9	-45	-81	-102	-119	-148	-221
J_MCA-10	Mallard Lane and Flamingo Avenue	-9	-16	-51	-86	-113	-136	-164	-244

# Tributary C McAlester MDP



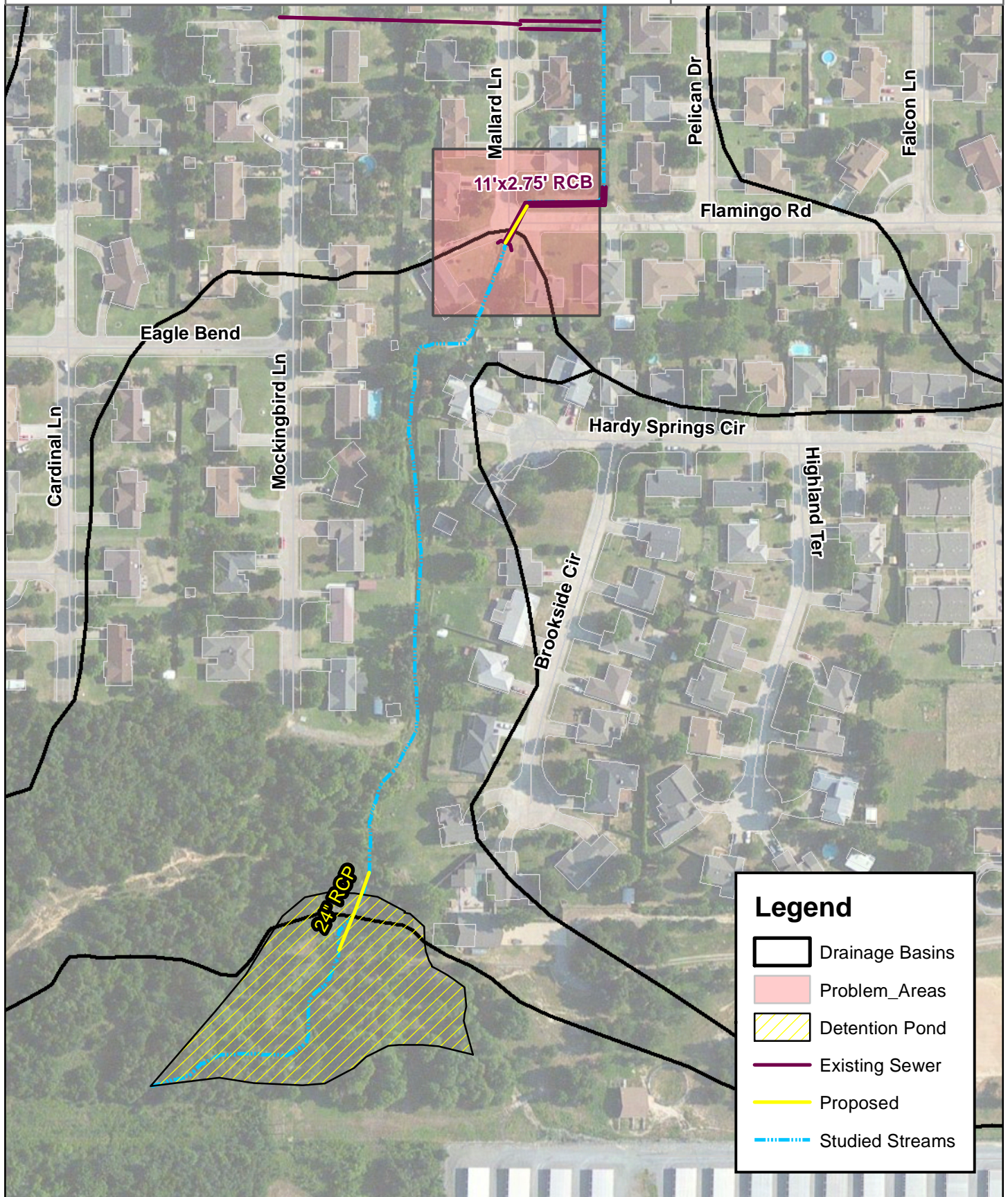
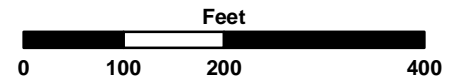
## Legend

- Drainage Basins
- Problem\_Areas
- Existing Sewer
- Proposed
- Concrete Lined Channel
- Studied Streams





# Tributary C McAlester MDP





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### 3.3 PROBLEM AREA 1 – ALTERNATIVE 3 - CULVERT AT MALLARD LANE AND FLAMINGO AVENUE (100-YEAR CAPACITY WITH DETENTION)

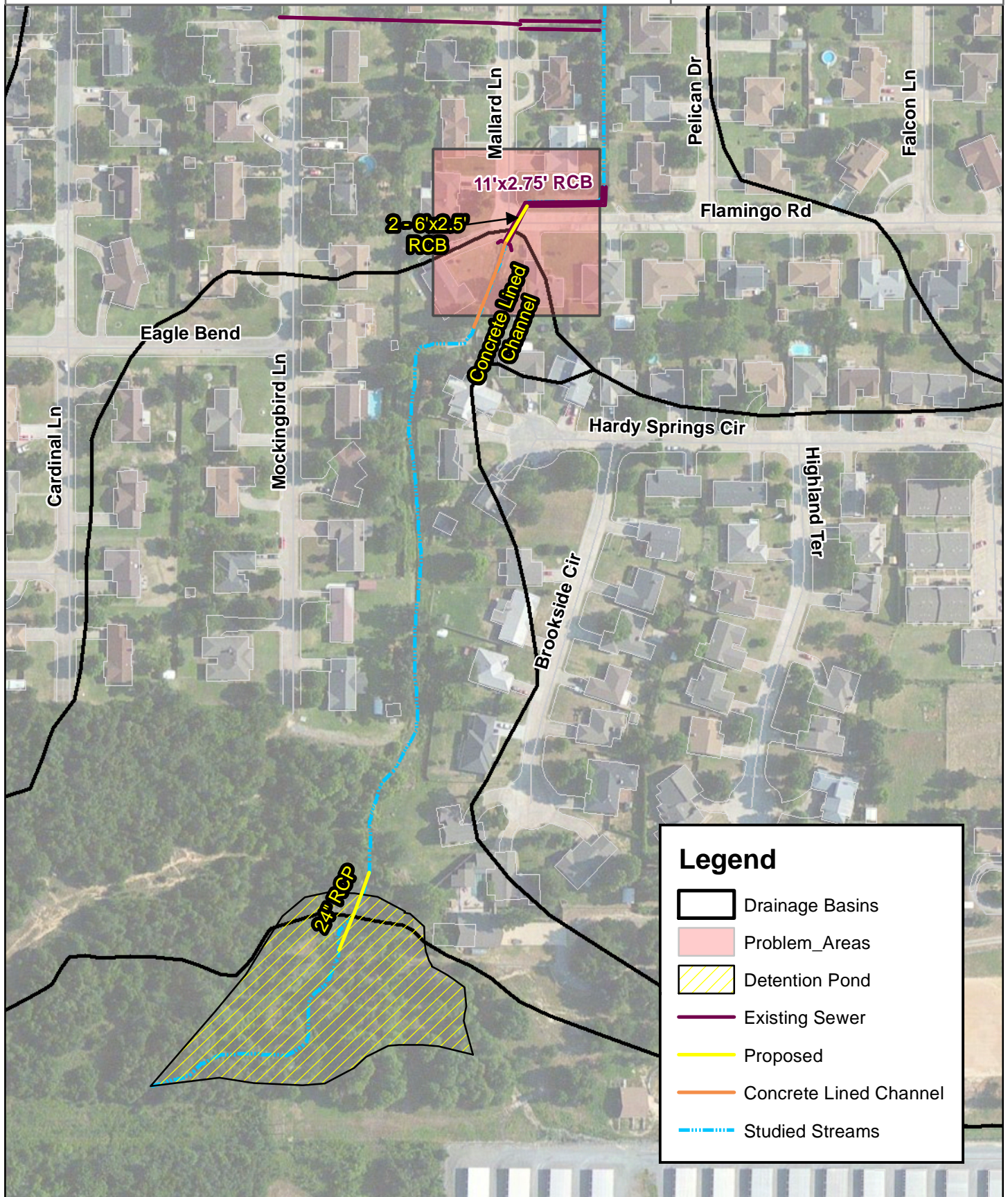
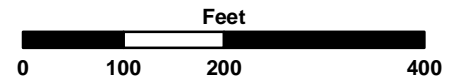
This alternative proposes removing the existing 40 x 30 inch CMPs and extending the existing 11 x 2.75 foot box culvert with approximately 60 linear feet of double 6 x 2.5 foot RCB and increasing its' capacity by building a detention pond approximately 1000 feet upstream of the culvert. The pond would be located northwest of the A-1 Mini Storage Building and southwest of the cul-de-sac on Brookside Circle. The pond would have a footprint of approximately 1.2 acres and provide 7.2 acre-ft of storage during peak flows. The outfall structure of the proposed pond would be approximately 120 linear feet of 24 inch RCP. The pond would reduce the flow rates at the existing culvert from 48%-61% and would increase the proposed culvert capacity to a 100-year storm event. The pond would also reduce flow rates throughout the system. **TABLE 3-1** shows the flow rates at major junctions throughout the basin with the proposed pond installed. **TABLE 3-2** shows the reduction in flow rates when compared to existing conditions. This alternative also proposes a new vertical walled concrete lined channel for approximately 130 linear feet upstream of the proposed box culvert. The proposed channel will have a bottom width of approximately 11.75 feet and vertical walls approximately 3.5 feet in height. The proposed channel will be graded to drain at a slope of approximately 1.8% and reduce velocity ranges to 2.61-5.48 fps. This alternative is shown in **FIGURE 3-3** and the cost estimated for this alternative is \$451,300 and is included in **APPENDIX E**. Since the cost associated with the detention facility, \$249,700, is related to alternatives for problem areas 1 and 2, its' cost should be separated from any additional cost associated with culvert replacement or channelization and should not be double counted.

### 3.4 PROBLEM AREA 2 – ALTERNATIVE 1 - CULVERT AT QUAIL DRIVE (25-YEAR CAPACITY)

This alternative proposes removing the existing 40 x 30 inch CMPs and extending the existing 8 x 3 foot box culvert, which will remain, with approximately 130 linear feet of 8 x 3 foot RCB. Both the existing channel and proposed box culvert are designed to convey the 25-year (4% Annual Chance) storm event. The normal depth of water in the existing channel for the 25-year storm would be approximately 1.7 feet upstream and 2.7 feet downstream of the proposed culvert. This alternative is shown in **FIGURE 3-4** and the cost estimated for this alternative is \$234,800 and is included in **APPENDIX E**.

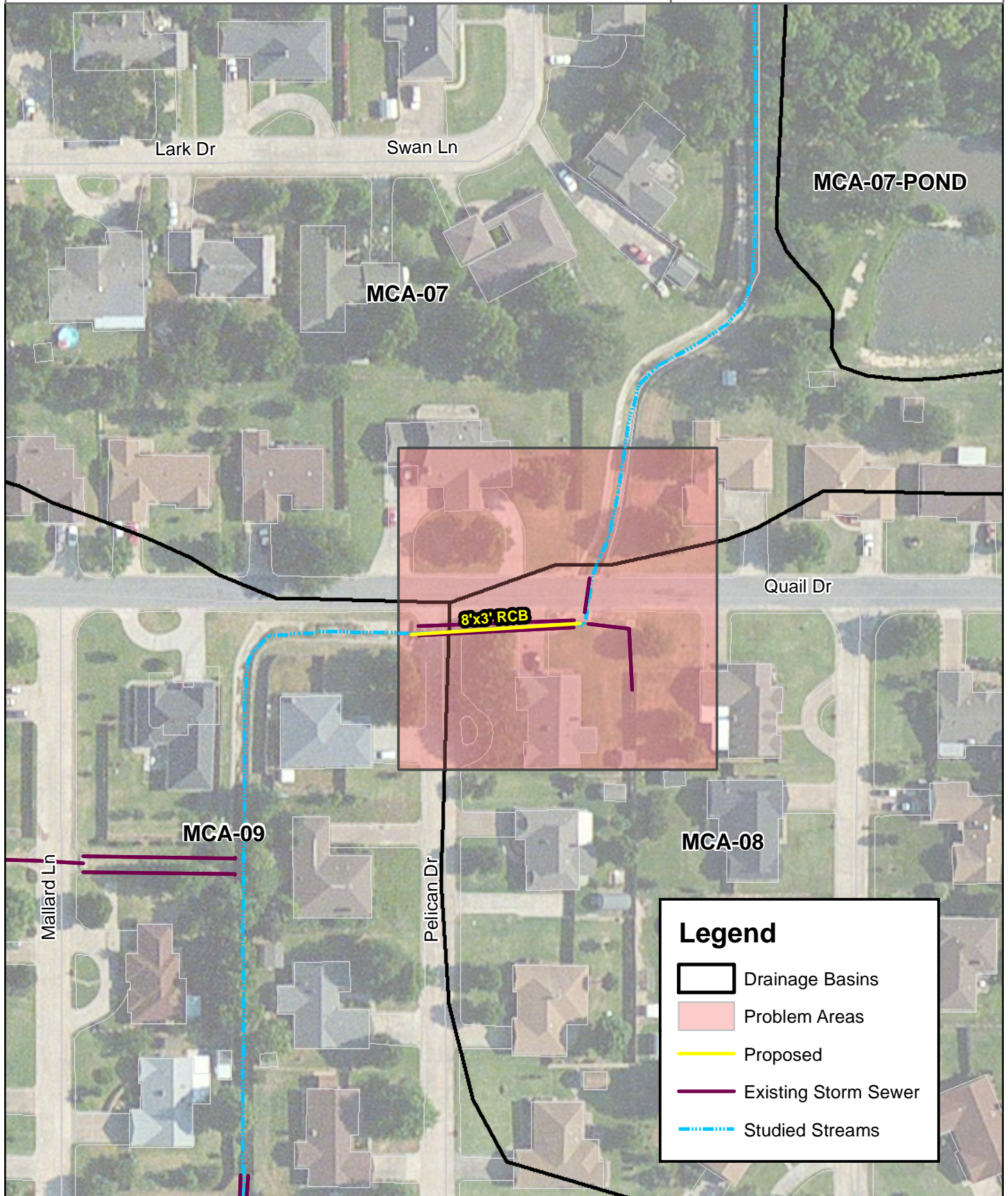
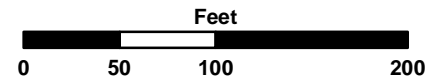


# Tributary C McAlester MDP





# Tributary C McAlester MDP





### 3.5 PROBLEM AREA 2 – ALTERNATIVE 2 - CULVERT AT QUAIL DRIVE (100-YEAR CAPACITY WITH DETENTION)

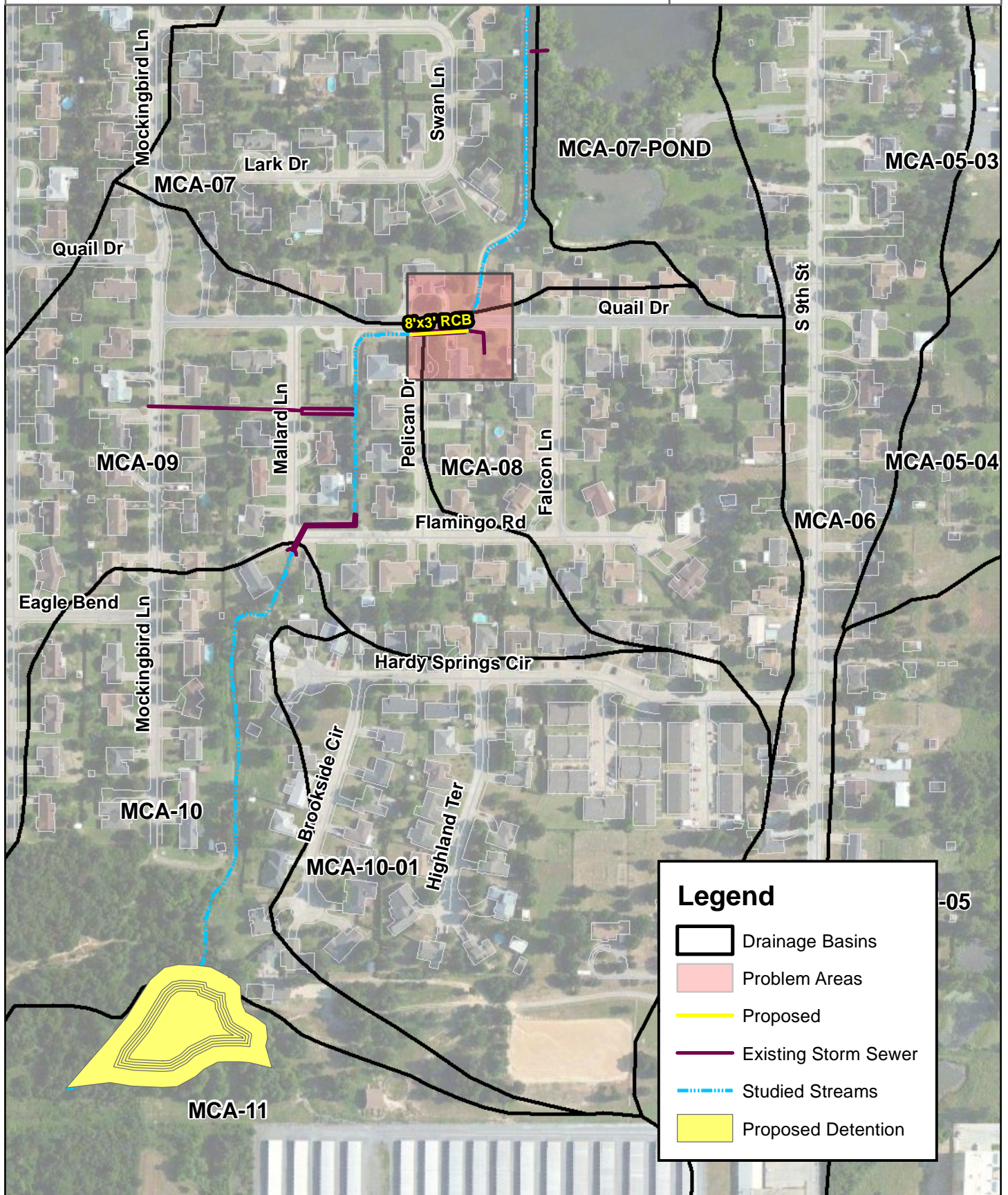
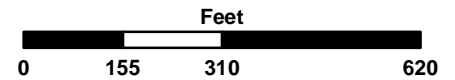
This alternative proposes removing the existing 40 x 30 inch CMPs and extending the existing 8 x 3 foot box culvert with approximately 130 linear feet of 8 x 3 foot RCB and increasing its' capacity by building a detention pond approximately 1000 feet upstream of the culvert located at Mallard Lane and Flamingo Avenue. The pond would be located northwest of the A-1 Mini Storage Building and southwest of the cul-de-sac on Brookside Circle. The pond would have a footprint of approximately 1.2 acres and provide 7.2 acre-ft of storage during peak flows. The outfall structure of the proposed pond would be approximately 120 linear feet of 24 inch RCP. The pond would reduce the flow rates at the existing culvert from 12%-34% and would increase the proposed culvert capacity to a 100-year storm event. The pond would also reduce flow rates throughout the system. Due to the physical constraints of roadway cover and channel dimensions, without detention, the Quail Drive culvert would be unable to convey the 100-year storm event. **TABLE 3-1** shows the flow rates at major junctions throughout the basin with the proposed pond installed. **TABLE 3-2** shows the reduction in flow rates when compared to existing conditions. This alternative is shown in **FIGURE 3-5** and the cost estimated for this alternative is \$484,500 and is included in **APPENDIX E**. Since the cost associated with the detention facility, \$249,700, is related to alternatives for problem areas 1 and 2, its' cost should be separated from any additional cost associated with culvert replacement or channelization and should not be double counted. So if problem area 1 is addressed with the proposed detention alternative, then the cost for this alternative would be \$234,800 (the difference of \$484,500 and \$249,700), since the cost of constructing the pond would have already been incurred.

### 3.6 PROBLEM AREA 3 – ALTERNATIVE 1 - INTERSECTION OF 9TH STREET AND MACARTHUR AVENUE (10-YEAR CAPACITY)

This alternative proposes increasing the capacity of the existing system to convey a 10-year storm event by increasing the size of the existing inlet and closed storm sewer pipe. This alternative includes extending the existing Neenah Foundry Trench Grate inlet with an additional 20 lineal feet of a Neenah Foundry Trench Grate R-4999-L9 and increasing the existing pipe with approximately 48 linear feet of 36-inch RCP. A water depth of 2.5 feet is assumed in the downstream concrete vertical wall channel to account for tailwater conditions. Both the inlet and concrete pipe are designed to convey the 10-year (10% Annual Chance) storm event. This alternative is shown in **FIGURE 3-6** and the cost estimated for this alternative is \$71,900 and is included in **APPENDIX E**.

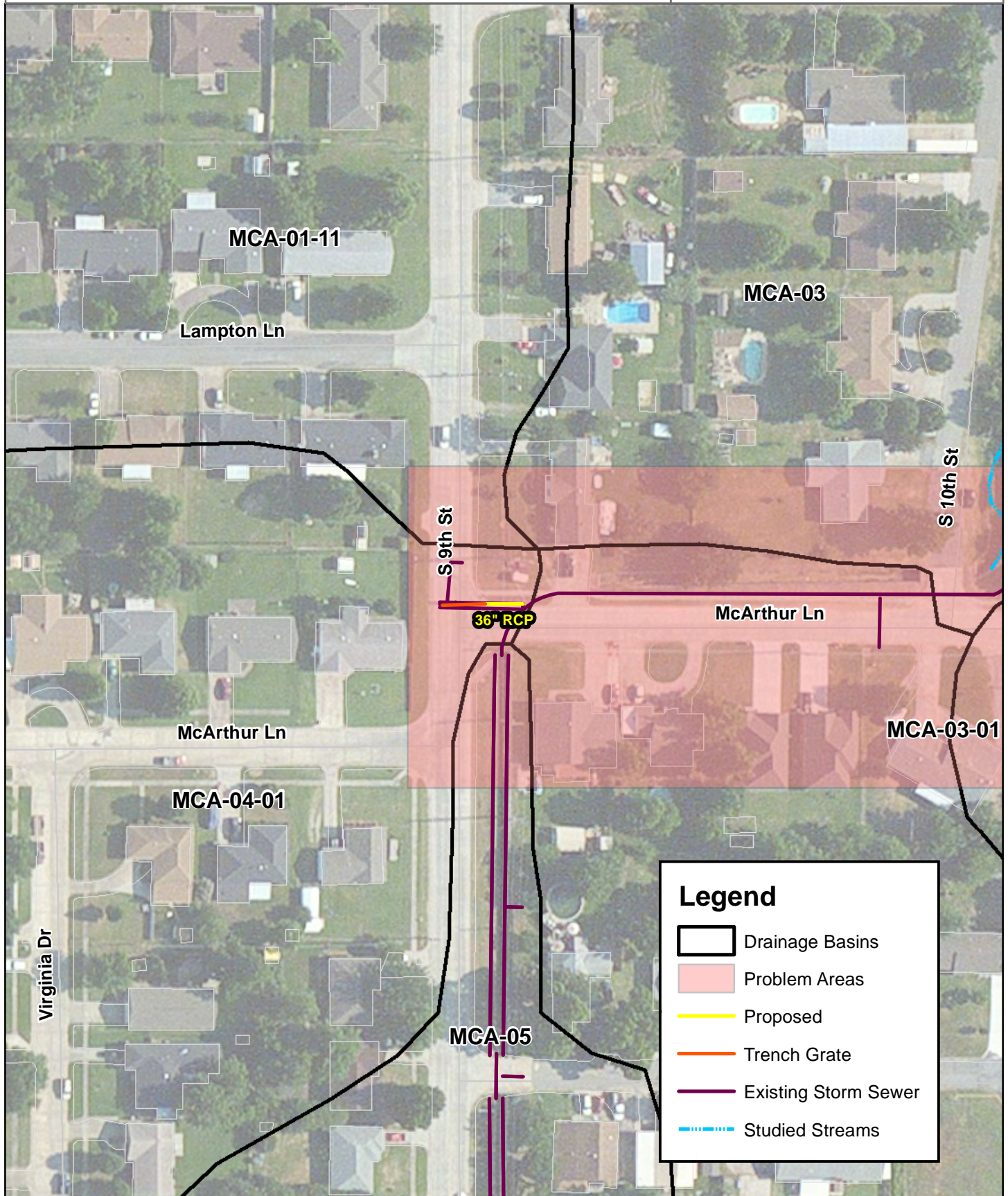
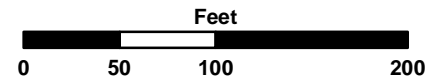


# Tributary C McAlester MDP





# Tributary C McAlester MDP





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### 3.7 PROBLEM AREA 3 – ALTERNATIVE 2 - INTERSECTION OF 9TH STREET AND MACARTHUR AVENUE (100-YEAR CAPACITY)

This alternative proposes increasing the capacity of the existing system to convey a 100-year storm event by increasing the size of the existing inlet and closed storm sewer pipe. This alternative includes extending the existing Neenah Foundry Trench Grate inlet with an additional 30 lineal feet of a Neenah Foundry Trench Grate R-4999-L9 and increasing the existing pipe with approximately 48 linear feet of 48-inch RCP. A water depth of 3.5 feet is assumed in the downstream concrete vertical wall channel to account for tailwater conditions. Both the inlet and concrete pipe are designed to convey the 100-year (1% Annual Chance) storm event. This alternative is shown in **FIGURE 3-7** and the cost estimated for this alternative is \$74,400 and is included in **APPENDIX E**.

### 3.8 PROBLEM AREA 4 – ALTERNATIVE 1 - CLOSED STORM SEWER SYSTEM AT 9TH STREET AND ILLINOIS AVENUE (10-YEAR CAPACITY)

This alternative proposes increasing the capacity of the existing system to convey a 10-year storm event. Although pipe would be cheaper, reinforced concrete boxes must be used in this area due to the limitations of pipe cover. A box provides more volume with less depth when compared to a pipe. The proposed system will begin at the intersection of 9<sup>th</sup> Street and Indiana Avenue and drain north with approximately 260 linear feet of proposed 4 x 3 foot RCB until it reaches the existing trench grate at Illinois Avenue. The existing trench grate is able to capture the 10-year flows and will not be replaced. The proposed system then drains east in approximately 160 linear feet of 4 x 3 foot RCB and continues east in approximately 570 linear feet of 4 x 4 foot RCB which outfalls into the existing ditch. The existing curb inlets located at upstream of the trench grate have a less than one year capacity and will be replaced. This alternative is shown in **FIGURE 3-8** and the cost estimated for this alternative is \$1,302,400 and is included in **APPENDIX E**.

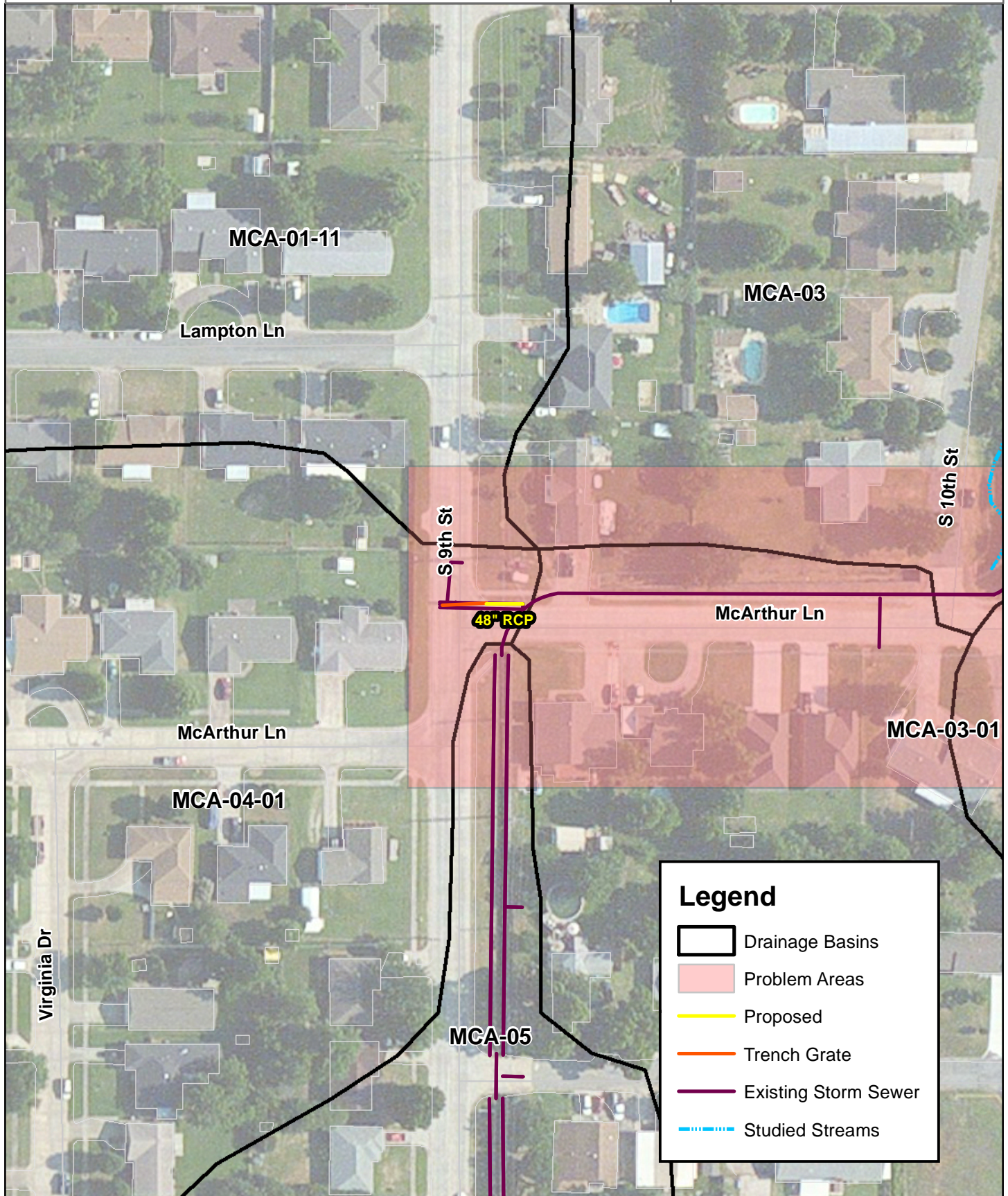
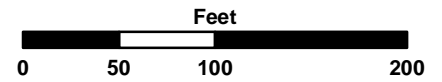
### 3.9 PROBLEM AREA 4 – ALTERNATIVE 2 - CLOSED STORM SEWER SYSTEM AT 9TH STREET AND ILLINOIS AVENUE (10-YEAR CAPACITY WITH DIVERSION)

This alternative proposes increasing the capacity of the existing system to convey a 10-year storm event by creating a diversion at the intersection of 9<sup>th</sup> Street and Tennessee Avenue and increasing the size of the existing closed storm sewer system. This alternative would capture and divert 30% of the flow that was originally captured at 9<sup>th</sup> Street and Illinois Avenue. The diversion begins at the northwest corner of the intersection of 9<sup>th</sup> Street and Tennessee Avenue with proposed inlets which drain east in approximately 590 linear feet of 30 inch RCP and outfall into the existing ditch. This alternative also requires upsizing the pipes on the upstream portion of the existing system with approximately 420 linear feet of 4 x 3 foot RCB. This alternative is shown in **FIGURE 3-9** and the cost estimated for this alternative is \$1,080,200 and is included in **APPENDIX E**.

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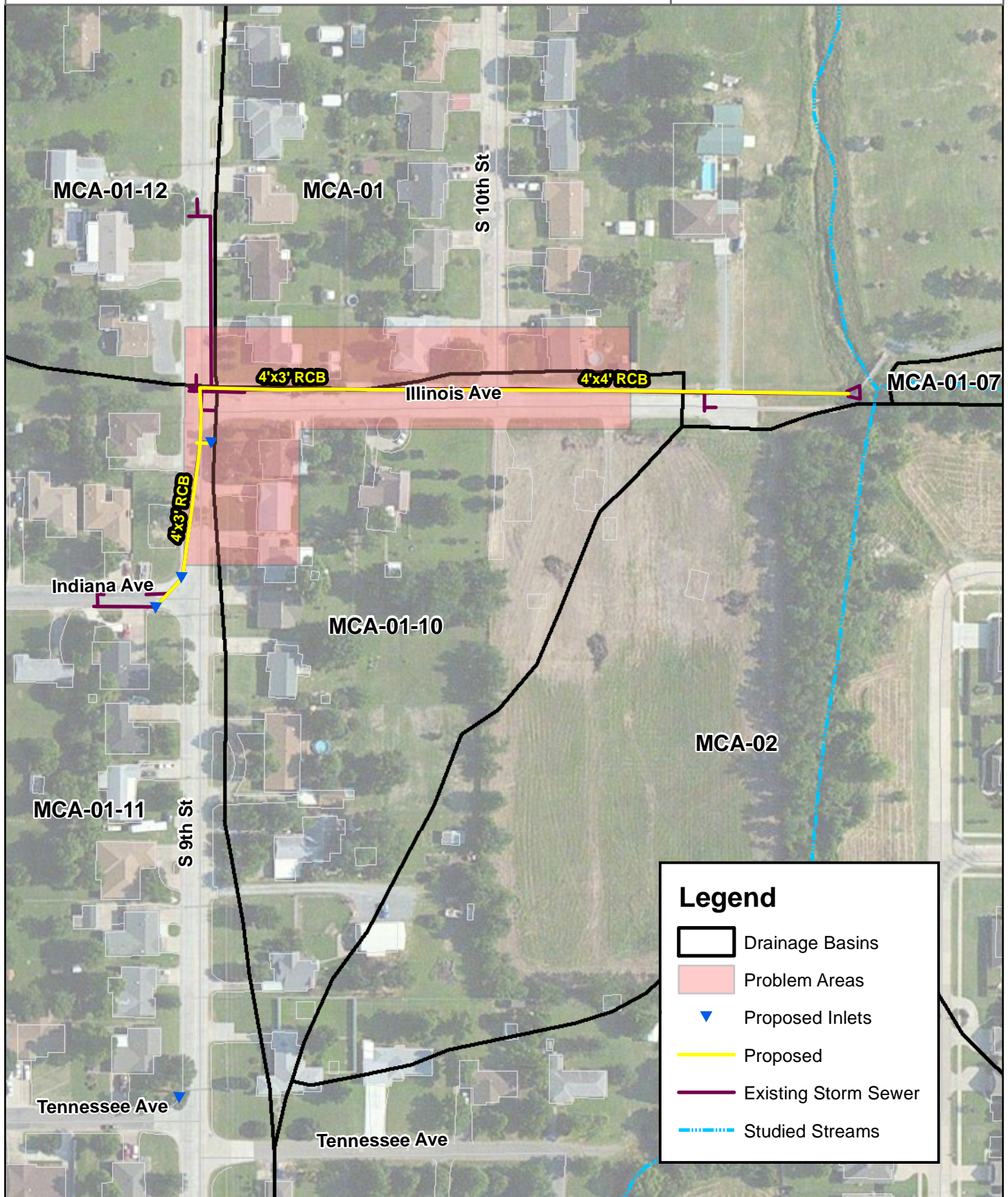
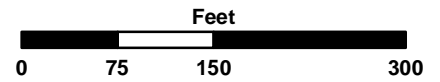


# Tributary C McAlester MDP



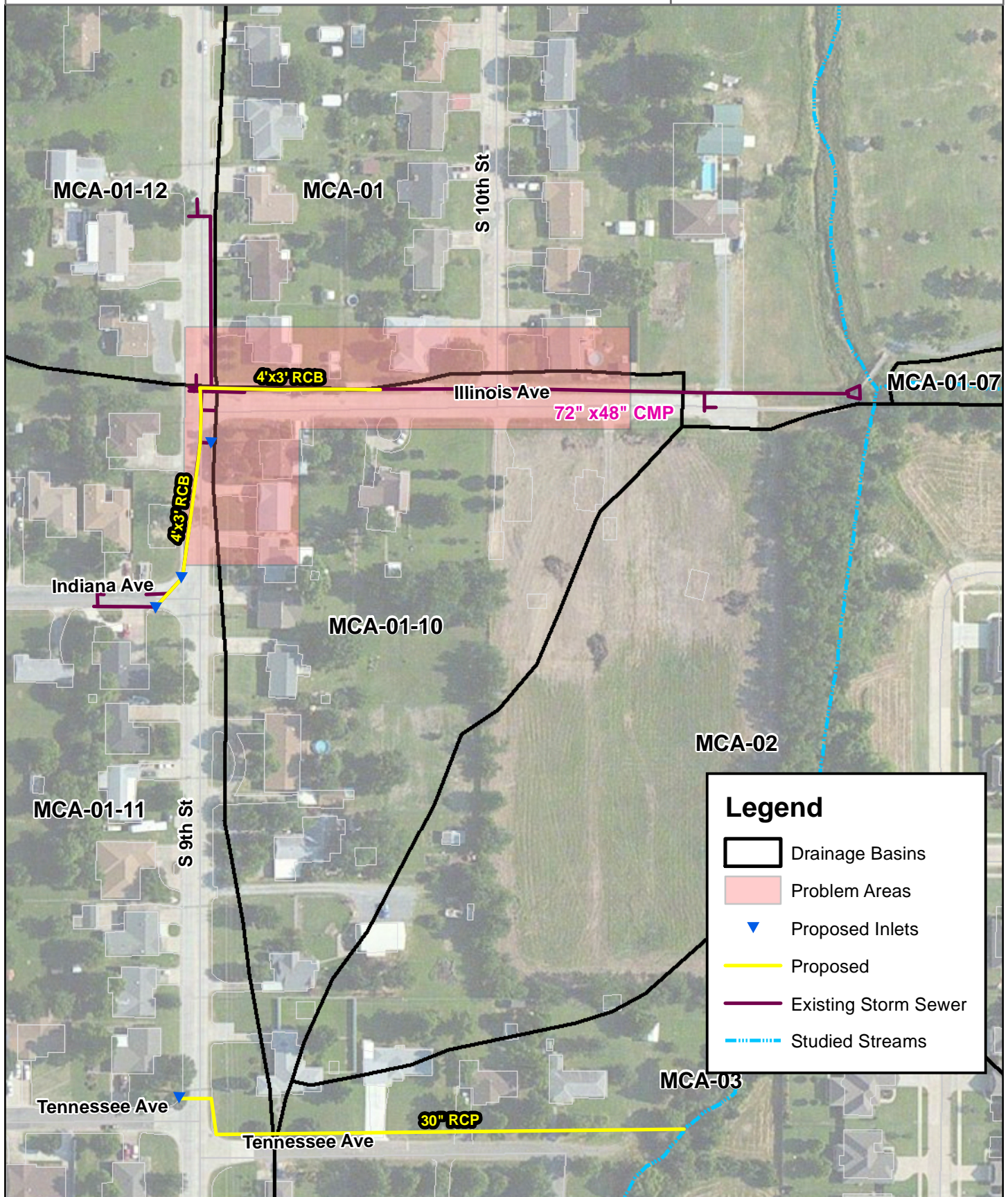
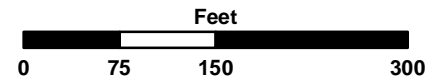


# Tributary C McAlester MDP





# Tributary C McAlester MDP



## Legend

- Drainage Basins
- Problem Areas
- Proposed Inlets
- Proposed
- Existing Storm Sewer
- Studied Streams







### 3.10 PROBLEM AREA 5 – ALTERNATIVE 1 - CULVERT AT SOUTH AVENUE (5-YEAR CAPACITY)

This alternative proposes increasing the capacity of the existing double 11.5 x 5.6 foot RCB to convey a 5-year storm event by constructing a detention pond. The proposed detention pond will be located just south of Illinois Avenue, just west of Belmont Drive, east of 9<sup>th</sup> Street, and north of Tennessee Avenue. The pond will cover approximately 2.8 acres, provide 12.5 acre-ft of storage during a 5-year storm event, and will decrease the flow rates at South Avenue by 30% from 1137cfs to 802cfs. The proposed pond will have an outlet structure consisting of approximately 50 linear feet of 60 inch RCP. This alternative is shown in **FIGURE 3-10** and the cost estimated for this alternative is \$473,200 and is included in **APPENDIX E**.

### 3.11 PROBLEM AREA 5 – ALTERNATIVE 2 - CULVERT AT SOUTH AVENUE (10-YEAR CAPACITY)

This alternative proposes increasing the capacity of the existing double 11.5 x 5.6 foot RCB to convey a 10-year storm event by constructing a detention pond and increasing the existing box size. The proposed detention pond will be located just south of Illinois Avenue, just west of Belmont Drive, east of 9<sup>th</sup> Street, and north of Tennessee Avenue. The pond will cover approximately 4.5 acres, provide 21.4 acre-ft of storage during a 10-year storm event, and will decrease the flow rates at South Avenue by 31% from 1541cfs to 1057cfs. The proposed pond will have an outlet structure consisting of approximately 50 linear feet of 60 inch RCP. In addition to detention, this alternative includes replacing the existing culvert with approximately 40 linear feet of a triple 10 x 5 foot RCB culvert and widening the existing concrete lined channel immediately upstream and downstream of South Avenue to transition from the proposed culvert width to tie into the existing channel widths. **TABLE 3-3** shows the flow rates at major junctions throughout the basin with the proposed pond installed. **TABLE 3-4** shows the reduction in flow rates when compared to existing conditions. This alternative causes a rise in water surface elevations downstream of South Avenue. **TABLE 3-5** shows the existing water surface elevations at cross sections downstream of Illinois Avenue. **TABLE 3-6** shows the proposed water surface elevations at cross sections downstream of Illinois Avenue and the proposed pond. **TABLE 3-6** shows the change in water surface elevations at cross sections downstream of Illinois Avenue and the proposed pond when compared with existing conditions. This alternative is shown in **FIGURE 3-11** and the cost estimated for this alternative is \$991,800 and is included in **APPENDIX E**.



Table 2-3 Tributary C Drainage Basin - Existing Conditions									
Flow Rates At Major Junctions (CFS)									
HMS Junction	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
J_MCA-01	At E. South Avenue, between 10th and 11th Street	449	556	1137	1541	2054	2465	2870	4041
J_MCA-01UP	West of the baseball fields at the dead end of Illinois Avenue	376	476	985	1356	1806	2188	2545	3655
J_MCA-01-08	13th Street and McArthur Lane	20	26	59	83	113	135	160	226
J_MCA-03-UP	10th Street and McArthur Lane	187	235	530	773	1064	1283	1519	2227
J_MCA-06	Hardy Springs Road and Douglas Avenue	77	101	257	382	524	625	738	1108
J_MCA-09	Quail Drive	36	53	153	239	324	392	469	675
J_MCA-10	Mallard Lane and Flamingo Avenue	15	26	95	159	224	278	339	504

Table 3-3 Tributary C Drainage Basin - Proposed Conditions - Problem Area 5 Alternative 2									
Flow Rates At Major Junctions (CFS)									
HMS Junction	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
J_MCA-01	At E. South Avenue, between 10th and 11th Street	291	357	678	1057	1863	2369	2813	3978
J_MCA-01UP	West of the baseball fields at the dead end of Illinois Avenue	221	275	523	963	1686	2119	2514	3573
J_MCA-01-08	13th Street and McArthur Lane	20	26	59	83	113	135	160	226
J_MCA-03-UP	10th Street and McArthur Lane	187	235	530	773	1064	1283	1519	2227
J_MCA-06	Hardy Springs Road and Douglas Avenue	77	101	257	382	524	625	738	1108
J_MCA-09	Quail Drive	36	53	153	239	324	392	469	675
J_MCA-10	Mallard Lane and Flamingo Avenue	15	26	95	159	224	278	339	504

Table 3-4 Tributary C Drainage Basin - Proposed vs Existing Conditions - Problem Area 5 Alternative 2									
Comparison of Flow Rates At Major Junctions (CFS)									
HMS Junction	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
J_MCA-01	At E. South Avenue, between 10th and 11th Street	-158	-199	-459	-485	-192	-97	-58	-62
J_MCA-01UP	West of the baseball fields at the dead end of Illinois Avenue	-155	-201	-462	-392	-120	-68	-30	-82
J_MCA-01-08	13th Street and McArthur Lane	0	0	0	0	0	0	0	0
J_MCA-03-UP	10th Street and McArthur Lane	0	0	0	0	0	0	0	0
J_MCA-06	Hardy Springs Road and Douglas Avenue	0	0	0	0	0	0	0	0
J_MCA-09	Quail Drive	0	0	0	0	0	0	0	0
J_MCA-10	Mallard Lane and Flamingo Avenue	0	0	0	0	0	0	0	0

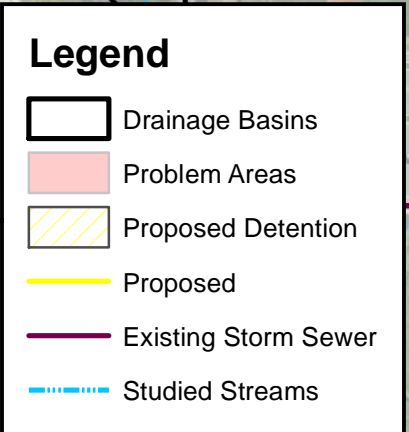
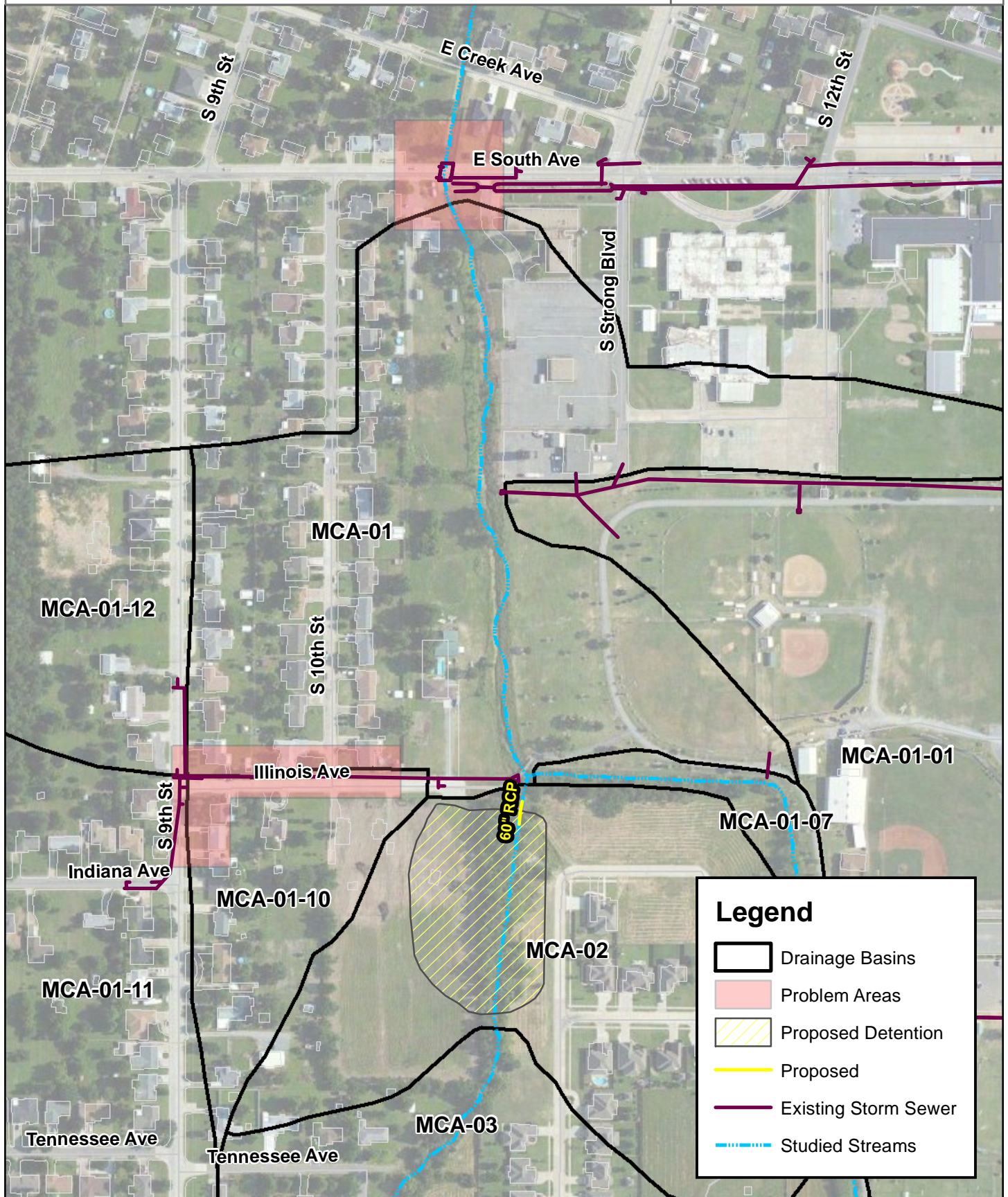
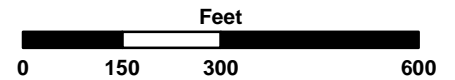
Table 3-5 Tributary C Drainage Basin - Existing Conditions									
Water Surface Elevations (CFS)									
Cross Section	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
212	Downstream of E. South Avenue, between 10th and 11th Street	714.70	715.07	717.31	717.39	718.09	718.35	718.50	719.15
753	Upstream of E. South Avenue, between 10th and 11th Street	717.51	718.08	719.92	720.99	721.56	721.68	722.11	723.49
1930	Downstream of Illinois Avenue	726.65	727.01	728.22	728.70	729.11	729.39	729.56	730.03

Table 3-6 Tributary C Drainage Basin - Proposed Conditions - Problem Area 5 Alternative 2									
Water Surface Elevations Downstream of Proposed Pond (CFS)									
Cross Section	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
212	Downstream of E. South Avenue, between 10th and 11th Street	714.08	714.35	715.48	717.10	718.59	719.21	718.96	719.29
753	Upstream of E. South Avenue, between 10th and 11th Street	715.46	715.72	716.80	717.83	719.93	721.46	722.02	723.45
1930	Downstream of Illinois Avenue and Proposed Pond	725.78	726.09	727.15	728.19	729.01	729.35	729.55	730.00

Table 3-7 Tributary C Drainage Basin - Existing vs Proposed Conditions									
Water Surface Elevations (CFS)									
Cross Section	Location	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year
212	Downstream of E. South Avenue, between 10th and 11th Street	-0.62	-0.72	-1.83	-0.29	0.50	0.86	0.46	0.14
753	Upstream of E. South Avenue, between 10th and 11th Street	-2.05	-2.36	-3.12	-3.16	-1.63	-0.22	-0.09	-0.04
1930	Downstream of Illinois Avenue and Proposed Pond	-0.87	-0.92	-1.07	-0.51	-0.10	-0.04	-0.01	-0.03

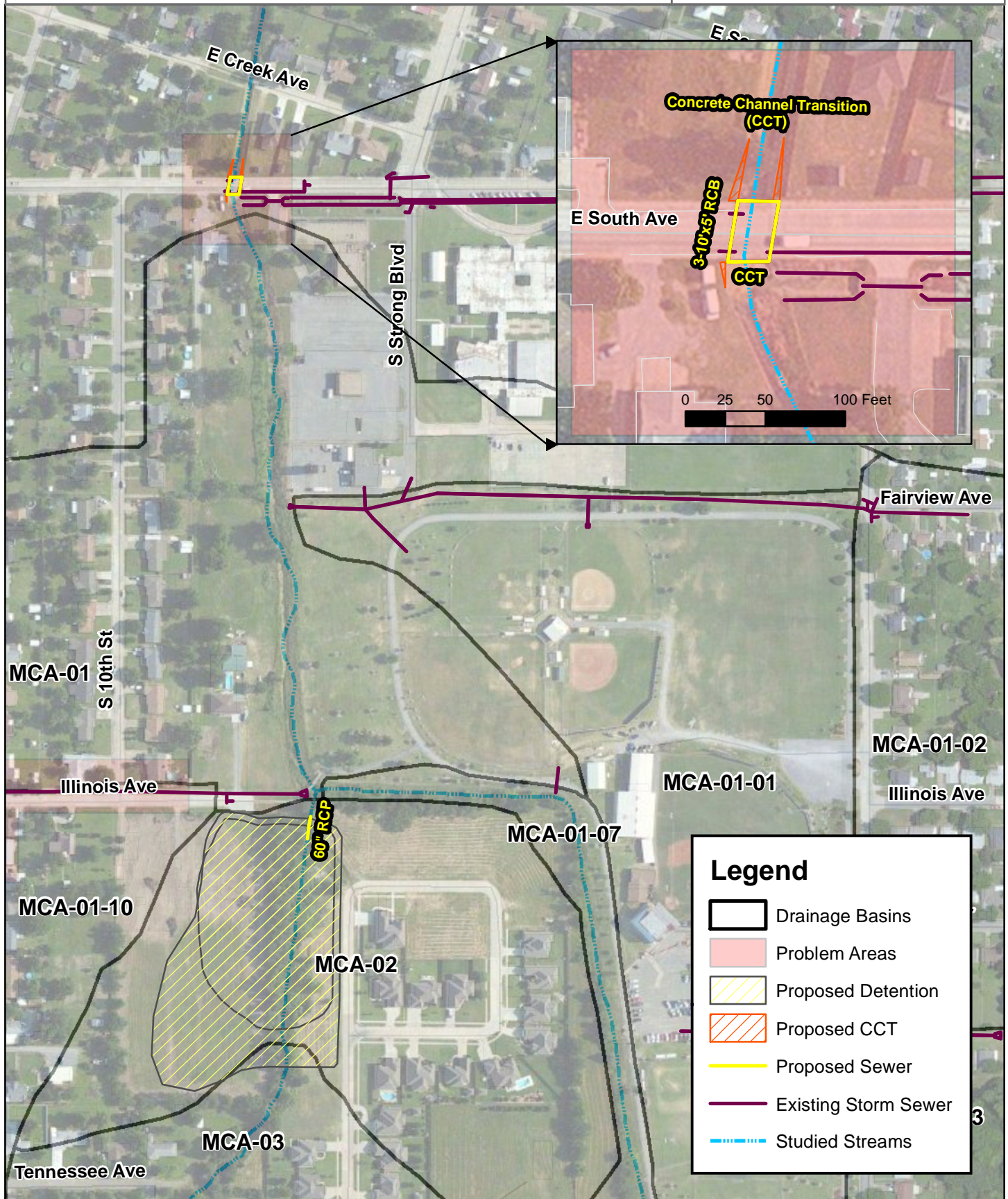
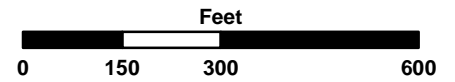


# Tributary C McAlester MDP





# Tributary C McAlester MDP





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## SECTION 4. RECOMMENDED PLAN

### PROBLEM AREA 1 RECOMMENDED PLAN: CULVERT AT MALLARD LANE AND FLAMINGO AVENUE

The recommended plan for problem area 1 is Alternative 3. The existing culvert consists of 3-40 x 30 inch CMP which transitions to an 11 x 2.75 foot RCB. The recommended plan removes and replaces the existing 40 x 30 CMP with 2-6 x 2.5 foot RCB. Alternative 3 increases the capacity of the system to convey a 100-year storm event by building a detention pond upstream of the problem area that leaves a footprint of approximately 1.2 acres. Although the recommended plan is the most expensive, costing approximately \$451,300, it has more benefit because it reduces flow rates throughout the system as shown in **TABLE 3-2**. The recommended plan is shown in **FIGURE 3-3** and the cost estimate is included in **APPENDIX E**.

### PROBLEM AREA 2 RECOMMENDED PLAN: CULVERT AT QUAIL DRIVE

The recommended plan for problem area 2 is Alternative 2. The existing culvert at Quail Drive consists of 3-40 x 30 inch CMP which transition into an 8 x 3 foot RCB. To maximize the capacity of the existing 8 x 3 foot RCB, this plan also recommends replacing the existing 3-40 x 30 inch CMP with 8 x 3 foot RCB. This recommendation includes the same detention pond proposed for problem area 1 and increases the capacity to a 100-year storm event. The total cost for this project is approximately \$484,500, of which \$250,000 is associated with the cost of the detention pond. The recommended plan is shown in **FIGURE 3-5** and the cost estimate is included in **APPENDIX E**.

### PROBLEM AREA 3 RECOMMENDED PLAN: INTERSECTION OF 9TH STREET AND MACARTHUR AVENUE

The recommended plan for problem area 3 is Alternative 2. Alternative 2 increases the capacity of the existing system to a 100-year storm event. This problem area is restricted by both inlet and pipe capacity. By increasing the inlet size along with a short length of pipe, the capacity of this system is dramatically improved. The cost of this recommended project is approximately \$74,400 which is only \$2500 more than the 10-year alternative. The recommended plan is shown in **FIGURE 3-7** and the cost estimate for this alternative is included in **APPENDIX E**.

### PROBLEM AREA 4 RECOMMENDED PLAN: CLOSED STORM SEWER SYSTEM AT 9TH STREET AND ILLINOIS AVENUE

The recommended plan for problem area 4 is Alternative 2. This recommendation increases the capacity of the existing system to convey a 10-year storm event. Alternative 2 consists of creating a diversion at 9<sup>th</sup> Street and Tennessee Avenue which will divert 30% of local flow off the existing system. Alternative 2 also consists of increasing the existing pipe sizes on the upstream portion of the existing system. The cost of this recommended plan is approximately \$1,080,200 which is \$222,200 cheaper than Alternative 1 and provides the same capacity. The recommended plan is shown in **FIGURE 3-9** and the cost estimate for this alternative is included in **APPENDIX E**.



#### PROBLEM AREA 5 RECOMMENDED PLAN: CULVERT AT SOUTH AVENUE

The recommended plan for problem area 5 is Alternative 2. This recommendation increases the capacity of the existing system to convey a 10-year storm event. Alternative 2 proposes building a 4.5 acre detention pond that decreases the flow rates by 31%. It also proposes increasing the existing double 11.5 x 5.6 foot RCB to a triple 10 x 5 foot RCB culvert. This alternative is more expensive than Alternative 1; however it takes advantage of the capacity of the existing concrete channel which has at least a 10-year capacity both upstream and downstream of South Avenue. The recommended plan is shown in **FIGURE 3-11** and the cost estimated for this alternative is \$991,800 and is included in **APPENDIX E**.



**APPENDIX A**

**Hydrologic**

**Coefficients – Existing**

**Conditions**

Appendix A. Sandy Creek Tributary C Drainage Basins - McAlester Master Drainage Plan - Hydrologic Coefficients - Existing Conditions																				
Tributary Subarea	Flow Type	Length (ft)	Weighted Slope (%)	Velocity (ft./sec.)	Tc (min.)	Lag (min.)	Lag (hr.)	Land Use:	% of Use	CN value for each Hydrologic Soil Group				Hydrologic Soil Groups and %				Composite CN	Drainage Area (acres)	Drainage Area (sq. mi.)
									3400	A	B	C	D	A	B	C	D		635.3	
MCA-01		1691																		
	Overland	109	0.74	0.60	3.02			Industrial	21	81	88	91	93	0.0	0.0	0.0	21.4	86.6	27.6	0.04312
	Channel (ditch)	413	0.87	1.38	4.99			Residential 1/4 acre	54	61	75	83	87	0.0	0.0	0.0	54.5			
	Paved	784	0.88	1.87	7.00			Pasture: Good Condition	24	39	61	74	80	0.0	0.0	0.0	24.1			
	Pipe			0.00	0.00															
	Stream	386	1.82	4.00	1.61	10.0	0.17													
MCA-01-01		2739																		
	Overland	156	1.46	0.85	3.07			Residential 1/4 acre	5	61	75	83	87	0.0	0.2	0.0	4.4	82.6	26.9	0.04203
	Channel (ditch)	1867	0.94	1.43	21.71			Industrial	1	81	88	91	93	0.0	0.0	0.0	1.0			
	Paved			0.00	0.00			Impervious	13	98	98	98	98	0.0	0.0	0.0	13.3			
	Pipe	716	0.84	4.00	2.98			Pasture: Good Condition	81	39	61	74	80	0.0	1.4	0.0	79.8			
	Stream			0.00	0.00	16.7	0.28													
MCA-01-02		1633																		
	Overland	110	2.66	1.14	1.61			Forest (good cover)	3	25	55	70	77	0.0	0.0	3.1	0.0	80.8	18.5	0.02893
	Channel (ditch)			0.00	0.00			Residential 1/4 acre	96	61	75	83	87	0.0	42.6	12.9	40.9			
	Paved	1523	2.89	3.40	7.48			Pasture: Good Condition	0	39	61	74	80	0.0	0.0	0.0	0.5			
	Pipe			0.00	0.00															
	Stream			0.00	0.00	5.4	0.09													
MCA-01-03		2511																		
	Overland	108	1.48	0.85	2.10			Residential 1/4 acre	100	61	75	83	87	0.0	27.4	58.1	14.4	81.4	28.2	0.04405
	Channel (ditch)	347	3.99	3.00	1.93			Pasture: Good Condition	0	39	61	74	80	0.0	0.1	0.0	0.0			
	Paved	2056	2.02	2.84	12.08															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	9.7	0.16													
MCA-01-04		0																		
	Overland	131	2.54	1.12	1.96			Forest (good cover)	51	25	55	70	77	0.0	0.0	51.4	0.0	76.3	27.9	0.04363
	Channel (ditch)	1718	3.55	2.82	10.15			Residential 1/4 acre	49	61	75	83	87	0.0	0.0	48.6	0.0			
	Paved			0.00	0.00															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	7.3	0.12													
MCA-01-05		2253																		
	Overland	94	1.27	0.79	1.99			Residential 1/4 acre	17	61	75	83	87	0.0	0.0	16.6	0.0	75.3	21.3	0.03336
	Channel (ditch)	774	6.29	3.78	3.41			Pasture: Good Condition	20	39	61	74	80	0.0	0.0	20.2	0.0			
	Paved	909	2.53	3.18	4.77			Forest (good cover)	30	25	55	70	77	0.0	0.0	30.4	0.0			
	Pipe	475	1.47	4.00	1.98			Residential 5 acre	33	46	65	77	82	0.0	0.0	32.7	0.0			
	Stream			0.00	0.00	7.3	0.12													
MCA-01-06		1268																		
	Overland	96	2.49	1.11	1.45			Residential 1/4 acre	14	61	75	83	87	0.0	0.0	7.6	6.1	78.6	6.2	0.00972
	Channel (ditch)			0.00	0.00			Pasture: Good Condition	86	39	61	74	80	0.0	0.0	34.7	51.2			
	Paved	1172	1.96	2.79	6.99			Residential 5 acre	0	46	65	77	82	0.0	0.0	0.4	0.0			
	Pipe			0.00	0.00															
	Stream			0.00	0.00	5.1	0.08													

Appendix A. Sandy Creek Tributary C Drainage Basins - McAlester Master Drainage Plan - Hydrologic Coefficients - Existing Conditions																				
Tributary Subarea	Flow Type	Length (ft)	Weighted Slope (%)	Velocity (ft./sec.)	Tc (min.)	Lag (min.)	Lag (hr.)	Land Use:	% of Use	CN value for each Hydrologic Soil Group				Hydrologic Soil Groups and %				Composite CN	Drainage Area (acres)	Drainage Area (sq. mi.)
									3400	A	B	C	D	A	B	C	D	635.3		
MCA-01-07	Overland	2041																		
		143	2.80	1.17	2.03			Impervious	2	98	98	98	98	0.0	0.0	0.0	2.2	75.2	5.6	0.00879
	Channel (ditch)	183	5.09	3.39	0.90			Pasture: Good Condition	72	39	61	74	80	16.3	0.0	0.0	56.1			
	Paved			0.00	0.00			Residential 1/4 acre	25	61	75	83	87	0.9	0.0	0.0	24.5			
	Pipe			0.00	0.00															
	Stream	1715	0.90	4.00	7.15	6.0	0.10													
MCA-01-08	Overland	1870																		
		114	4.68	1.52	1.25			Residential 1/4 acre	99	61	75	83	87	63.1	4.6	19.6	11.8	69.1	21.8	0.03401
	Channel (ditch)			0.00	0.00			Pasture: Good Condition	1	39	61	74	80	0.0	0.1	0.0	0.8			
	Paved			0.00	0.00															
	Pipe	1756	2.86	4.00	7.32															
	Stream			0.00	0.00	5.1	0.09													
MCA-01-09	Overland	0																		
		160	1.58	0.88	3.03			Pasture: Good Condition	33	39	61	74	80	20.0	0.0	0.0	12.6	74.0	9.3	0.01455
	Channel (ditch)	823	2.27	2.24	6.11			Residential 1/4 acre	67	61	75	83	87	9.6	0.0	0.0	57.8			
	Paved			0.00	0.00															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	5.5	0.09													
MCA-01-10	Overland	0																		
		119	1.12	0.74	2.68			Residential 1/4 acre	97	61	75	83	87	0.0	0.0	0.0	97.4	86.8	5.2	0.00816
	Channel (ditch)	721	0.92	1.42	8.47			Pasture: Good Condition	3	39	61	74	80	0.0	0.0	0.0	2.6			
	Paved			0.00	0.00															
	Pipe	284	1.48	4.00	1.18															
	Stream			0.00	0.00	7.4	0.12													
MCA-01-11	Overland	0																		
		100	1.34	0.81	2.05			Residential 1/4 acre	94	61	75	83	87	0.0	23.7	19.3	51.0	82.0	31.9	0.04989
	Channel (ditch)	143	1.86	2.03	1.17			Forest (good cover)	6	25	55	70	77	0.0	2.5	2.5	1.0			
	Paved	2080	1.09	2.07	16.71															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	12.0	0.20													
MCA-01-12	Overland	0																		
		71	9.43	2.16	0.54			Residential 1/4 acre	65	61	75	83	87	0.0	7.6	0.0	57.4	76.1	8.5	0.01323
	Channel (ditch)	465	4.50	3.19	2.43			Forest (good cover)	35	25	55	70	77	0.0	27.3	7.6	0.0			
	Paved	361	0.28	1.04	5.77															
	Pipe	218	0.46	4.00	0.91															
	Stream			0.00	0.00	5.8	0.10													



Appendix A. Sandy Creek Tributary C Drainage Basins - McAlester Master Drainage Plan - Hydrologic Coefficients - Existing Conditions																				
Tributary Subarea	Flow Type	Length (ft)	Weighted Slope (%)	Velocity (ft./sec.)	Tc (min.)	Lag (min.)	Lag (hr.)	Land Use:	% of Use	CN value for each Hydrologic Soil Group				Hydrologic Soil Groups and %				Composite CN	Drainage Area (acres)	Drainage Area (sq. mi.)
									3400	A	B	C	D	A	B	C	D		635.3	
MCA-02		0																		
	Overland	153	1.31	0.80	3.19			Pasture: Good Condition	37	39	61	74	80	7.2	0.0	0.0	29.4	81.5	17.9	0.02796
	Channel (ditch)	687	2.04	2.13	5.39			Residential 1/4 acre	63	61	75	83	87	0.1	0.0	0.0	63.3			
	Paved	248	1.49	2.43	1.70															
	Pipe			0.00	0.00															
	Stream	342	0.73	4.00	1.43	7.0	0.12													
MCA-03		0																		
	Overland	47	0.57	0.53	1.49			Pasture: Good Condition	12	39	61	74	80	5.5	0.0	0.0	6.7	83.5	15.2	0.02370
	Channel (ditch)	196	3.94	2.98	1.10			Residential 1/4 acre	88	61	75	83	87	1.3	0.0	0.0	86.4			
	Paved	990	1.60	2.52	6.55															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	5.5	0.09													
MCA-03-01		0																		
	Overland	130	2.05	1.00	2.16			Industrial	0	81	88	91	93	0.0	0.0	0.0	0.0	70.9	17.2	0.02686
	Channel (ditch)	764	2.23	2.23	5.72			Residential 1/4 acre	100	61	75	83	87	57.3	0.0	29.9	12.8			
	Paved	921	1.06	2.05	7.47															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	9.2	0.15													
MCA-04		0																		
	Overland	87	4.91	1.56	0.93			Industrial	17	81	88	91	93	0.0	0.0	7.1	9.9	87.2	7.8	0.01220
	Channel (ditch)	902	1.18	1.61	9.34			Residential 1/4 acre	83	61	75	83	87	0.0	0.0	16.7	66.2			
	Paved			0.00	0.00															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	6.2	0.10													
MCA-04-01		0																		
	Overland	71	1.49	0.86	1.39			Residential 1/4 acre	100	61	75	83	87	0.0	6.9	16.4	76.7	85.5	18.6	0.02909
	Channel (ditch)			0.00	0.00															
	Paved	1753	1.71	2.61	11.20															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	7.6	0.13													
MCA-05		0																		
	Overland	117	3.41	1.30	1.51			Industrial	4	81	88	91	93	0.0	0.0	0.0	3.9	86.0	22.2	0.03467
	Channel (ditch)	845	0.90	1.40	10.06			Residential 1/4 acre	96	61	75	83	87	0.0	0.0	31.2	64.6			
	Paved	393	3.56	3.77	1.74			Pasture: Good Condition	0	39	61	74	80	0.0	0.0	0.3	0.0			
	Pipe			0.00	0.00															
	Stream	1006	0.60	4.00	4.19	10.5	0.17													

Appendix A. Sandy Creek Tributary C Drainage Basins - McAlester Master Drainage Plan - Hydrologic Coefficients - Existing Conditions																				
Tributary Subarea	Flow Type	Length (ft)	Weighted Slope (%)	Velocity (ft./sec.)	Tc (min.)	Lag (min.)	Lag (hr.)	Land Use:	% of Use	CN value for each Hydrologic Soil Group				Hydrologic Soil Groups and %				Composite CN	Drainage Area (acres)	Drainage Area (sq. mi.)
									3400	A	B	C	D	A	B	C	D	635.3		
MCA-05-01		0																		
	Overland	56	3.54	1.32	0.71			Residential 1/4 acre	7	61	75	83	87	1.8	0.0	5.3	0.0	82.4	5.7	0.00895
	Channel (ditch)	580	1.22	1.63	5.92			Pasture: Good Condition	37	39	61	74	80	4.4	0.0	33.1	0.0			
	Paved			0.00	0.00			Industrial	55	81	88	91	93	0.0	0.0	42.8	12.7			
	Pipe	245	1.47	4.00	1.02															
	Stream			0.00	0.00	4.6	0.08													
MCA-05-02		0																		
	Overland	73	3.63	1.34	0.92			Pasture: Good Condition	0	39	61	74	80	0.1	0.0	0.0	0.0	61.0	9.9	0.01550
	Channel (ditch)			0.00	0.00			Residential 1/4 acre	100	61	75	83	87	99.9	0.0	0.0	0.0			
	Paved	1455	2.62	3.23	7.50															
	Pipe	124	0.48	4.00	0.52															
	Stream			0.00	0.00	5.4	0.09													
MCA-05-03		0																		
	Overland	107	4.61	1.51	1.18			Pasture: Good Condition	2	39	61	74	80	0.5	0.0	1.5	0.0	73.0	6.0	0.00934
	Channel (ditch)	699	2.10	2.16	5.40			Residential 1/4 acre	98	61	75	83	87	43.7	0.0	54.3	0.0			
	Paved			0.00	0.00															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	3.9	0.07													
MCA-05-04		0																		
	Overland	103	0.39	0.44	3.93			Forest (good cover)	6	25	55	70	77	5.7	0.0	0.0	0.0	50.8	22.1	0.03452
	Channel (ditch)	1054	2.28	2.25	7.81			Industrial	5	81	88	91	93	4.6	0.0	0.0	0.0			
	Paved	449	2.27	3.01	2.49			Residential 1/4 acre	46	61	75	83	87	43.8	0.0	2.2	0.0			
	Pipe			0.00	0.00			Pasture: Good Condition	44	39	61	74	80	43.6	0.0	0.0	0.0			
	Stream			0.00	0.00	8.5	0.14													
MCA-05-05		0																		
	Overland	98	4.75	1.53	1.07			Forest (good cover)	24	25	55	70	77	24.3	0.0	0.0	0.0	57.0	31.6	0.04940
	Channel (ditch)	1877	2.76	2.48	12.61			Industrial	29	81	88	91	93	29.5	0.0	0.0	0.0			
	Paved			0.00	0.00			Residential 1/4 acre	39	61	75	83	87	38.8	0.0	0.0	0.0			
	Pipe			0.00	0.00			Pasture: Good Condition	7	39	61	74	80	6.6	0.0	0.0	0.0			
	Stream			0.00	0.00	8.2	0.14	Impervious	1	98	98	98	98	0.9	0.0	0.0	0.0			
MCA-05-06		0																		
	Overland	129	0.41	0.45	4.79			Residential 1/4 acre	45	61	75	83	87	44.6	0.0	0.0	0.0	73.3	20.3	0.03165
	Channel (ditch)	902	1.33	1.71	8.80			Impervious	7	98	98	98	98	7.0	0.0	0.0	0.0			
	Paved			0.00	0.00			Industrial	48	81	88	91	93	48.4	0.0	0.0	0.0			
	Pipe			0.00	0.00															
	Stream			0.00	0.00	8.2	0.14													

Appendix A. Sandy Creek Tributary C Drainage Basins - McAlester Master Drainage Plan - Hydrologic Coefficients - Existing Conditions																				
Tributary Subarea	Flow Type	Length (ft)	Weighted Slope (%)	Velocity (ft./sec.)	Tc (min.)	Lag (min.)	Lag (hr.)	Land Use:	% of Use	CN value for each Hydrologic Soil Group				Hydrologic Soil Groups and %				Composite CN	Drainage Area (acres)	Drainage Area (sq. mi.)
									3400	A	B	C	D	A	B	C	D		635.3	
MCA-05-07		0																		
	Overland	121	3.31	1.28	1.58			Pasture: Good Condition	25	39	61	74	80	25.2	0.0	0.2	0.0	55.5	37.8	0.05910
	Channel (ditch)	937	3.02	2.60	6.01			Residential 1/4 acre	75	61	75	83	87	74.6	0.0	0.0	0.0			
	Paved	846	2.36	3.07	4.60															
	Pipe	413	2.90	4.00	1.72															
	Stream			0.00	0.00	8.3	0.14													
MCA-06		0																		
	Overland	142	3.38	1.29	1.83			Residential 1/4 acre	83	61	75	83	87	66.5	0.0	16.7	0.0	68.0	23.6	0.03681
	Channel (ditch)			0.00	0.00			Impervious	0	98	98	98	98	0.0	0.0	0.0	0.0			
	Paved	3328	2.46	3.13	17.70			Industrial	17	81	88	91	93	16.8	0.0	0.0	0.0			
	Pipe			0.00	0.00															
	Stream			0.00	0.00	11.7	0.20													
MCA-07		0																		
	Overland	100	1.06	0.72	2.32			Residential 1/4 acre	100	61	75	83	87	8.8	0.0	39.1	51.8	83.2	17.1	0.02673
	Channel (ditch)			0.00	0.00			Impervious	0	98	98	98	98	0.3	0.0	0.0	0.0			
	Paved	767	4.17	4.09	3.13															
	Pipe			0.00	0.00															
	Stream	943	1.29	4.00	3.93	5.6	0.09													
MCA-07-POND		0																		
	Overland	143	2.79	1.17	2.04			Residential 1/4 acre	52	61	75	83	87	27.1	0.0	24.4	0.0	84.3	7.2	0.01124
	Channel (ditch)	797	1.57	1.86	7.14			Impervious	48	98	98	98	98	9.0	0.0	39.5	0.0			
	Paved			0.00	0.00															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	5.5	0.09													
MCA-08		0																		
	Overland	160	3.17	1.25	2.13			Residential 1/4 acre	100	61	75	83	87	100.0	0.0	0.0	0.0	61.0	13.3	0.02074
	Channel (ditch)	426	4.38	3.14	2.26															
	Paved	875	3.14	3.54	4.11															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	5.1	0.09													
MCA-09		0																		
	Overland	152	2.02	1.00	2.54			Residential 1/4 acre	97	61	75	83	87	28.2	0.0	46.2	22.4	76.9	23.6	0.03685
	Channel (ditch)	865	2.93	2.56	5.63			Forest (good cover)	3	25	55	70	77	1.1	0.0	0.5	1.6			
	Paved	444	3.38	3.67	2.01															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	6.1	0.10													



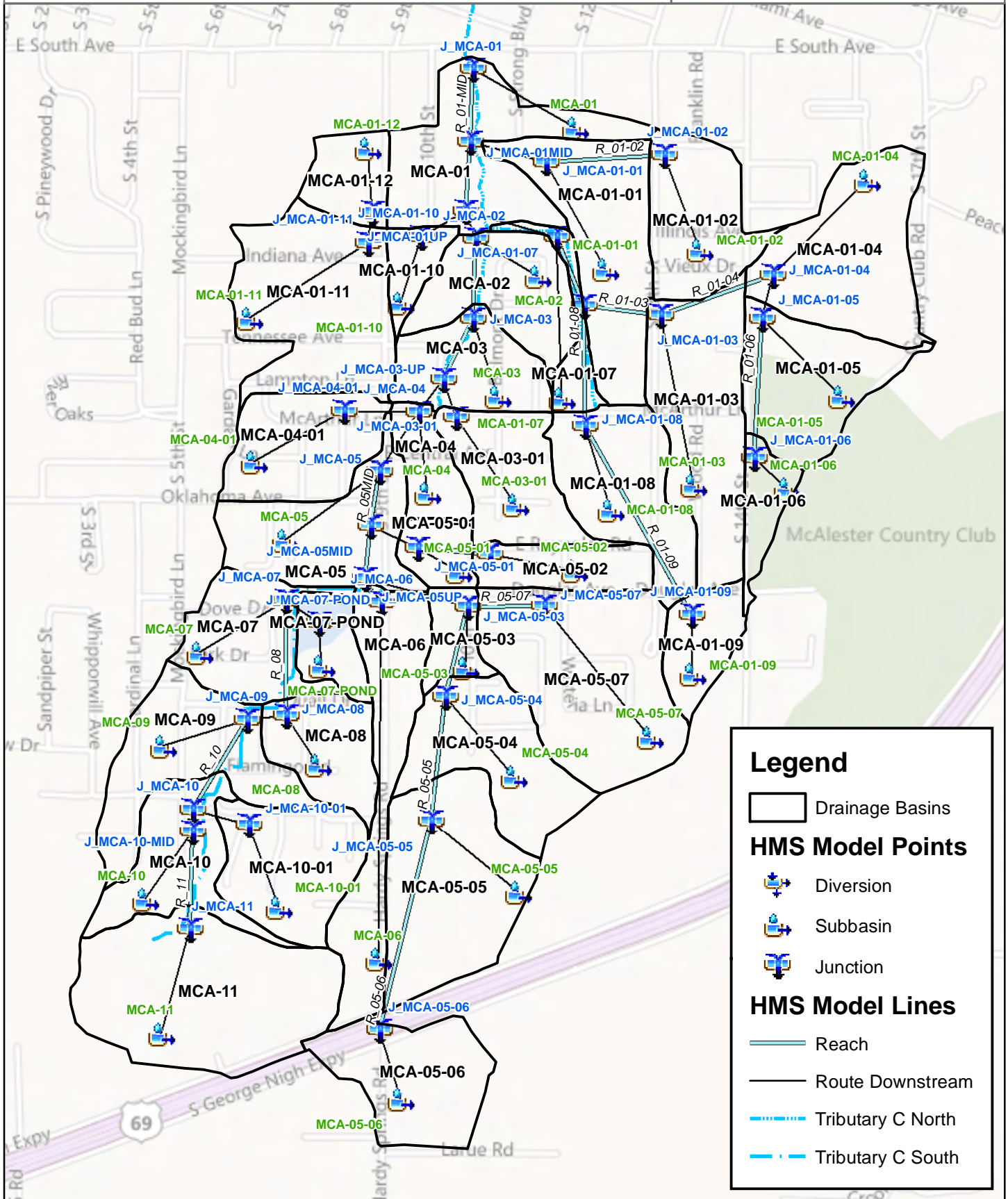
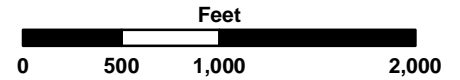
Appendix A. Sandy Creek Tributary C Drainage Basins - McAlester Master Drainage Plan - Hydrologic Coefficients - Existing Conditions																				
Tributary Subarea	Flow Type	Length (ft)	Weighted Slope (%)	Velocity (ft./sec.)	Tc (min.)	Lag (min.)	Lag (hr.)	Land Use:	% of Use	CN value for each Hydrologic Soil Group				Hydrologic Soil Groups and %				Composite CN	Drainage Area (acres)	Drainage Area (sq. mi.)
									3400	A	B	C	D	A	B	C	D			
MCA-10		0																		
	Overland	154	1.38	0.82	3.13			Residential 1/4 acre	66	61	75	83	87	52.7	0.0	0.0	12.8	53.8	17.1	0.02666
	Channel (ditch)	795	4.65	3.24	4.09			Forest (good cover)	34	25	55	70	77	30.9	0.0	0.0	3.6			
	Paved			0.00	0.00															
	Pipe			0.00	0.00															
	Stream	984	1.52	4.00	4.10	6.8	0.11													
MCA-10-01		0																		
	Overland	144	1.21	0.77	3.11			Residential 1/4 acre	100	61	75	83	87	100.0	0.0	0.0	0.0	61.0	20.5	0.03207
	Channel (ditch)	466	3.21	2.68	2.90															
	Paved	1028	3.11	3.53	4.86															
	Pipe			0.00	0.00															
	Stream			0.00	0.00	6.5	0.11													
MCA-11		0																		
	Overland	116	0.69	0.58	3.32			Forest (good cover)	19	25	55	70	77	18.7	0.0	0.0	0.1	63.6	41.7	0.06514
	Channel (ditch)	454	7.35	4.09	1.85			Industrial	62	81	88	91	93	59.4	0.0	0.0	2.2			
	Paved	1073	1.96	2.79	6.40			Residential 1/4 acre	3	61	75	83	87	2.7	0.0	0.0	0.0			
	Pipe			0.00	0.00			Pasture: Good Condition	16	39	61	74	80	16.2	0.0	0.0	0.0			
	Stream			0.00	0.00	6.9	0.12	Impervious	1	98	98	98	98	0.6	0.0	0.0	0.0			

**APPENDIX B**

**Existing Conditions**

**HEC-HMS Schematic**

# Tributary C McAlester MDP





**APPENDIX C**

**Existing HMS Output**

**Flow Rates (CFS)**

McAlester MDP - 2012 HMS Output Existing Flow Rates (CFS)									
HMS Junction	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year	Drainage Area, mi <sup>2</sup>
J_MCA-01	449	556	1137	1541	2054	2465	2870	4041	0.99265
J_MCA-01-01	56	68	119	153	193	223	256	340	0.07096
J_MCA-01-02	31	39	65	83	104	120	137	180	0.02893
J_MCA-01-03	102	127	233	304	390	455	524	708	0.13076
J_MCA-01-04	63	80	152	200	259	303	350	475	0.08671
J_MCA-01-05	31	40	76	100	129	152	175	237	0.04308
J_MCA-01-06	9	12	21	27	34	39	45	60	0.00972
J_MCA-01-07	117	150	290	385	502	590	679	922	0.18811
J_MCA-01-07MID	122	153	289	382	494	579	671	916	0.17932
J_MCA-01-08	20	26	59	83	113	135	160	226	0.04856
J_MCA-01-09	10	13	26	34	45	52	61	83	0.01455
J_MCA-01-10	58	69	121	156	197	228	262	352	0.07128
J_MCA-01-11	49	58	103	133	169	197	227	305	0.06312
J_MCA-01-12	10	13	25	33	42	49	57	76	0.01323
J_MCA-01MID	420	526	1083	1485	1966	2371	2770	3928	0.94953
J_MCA-01UP	376	476	985	1356	1806	2188	2545	3655	0.87857
J_MCA-02	213	269	587	835	1143	1393	1634	2428	0.61918
J_MCA-03	195	248	552	792	1093	1325	1562	2315	0.59122
J_MCA-03-01	12	16	34	47	63	76	89	125	0.02686
J_MCA-03-UP	187	235	530	773	1064	1283	1519	2227	0.56752
J_MCA-04	175	220	499	730	1007	1215	1440	2120	0.54066
J_MCA-04-01	35	42	67	83	103	117	133	174	0.02909
J_MCA-05	132	171	433	648	904	1096	1309	1947	0.49937
J_MCA-05-01	12	16	34	47	63	75	88	123	0.02445
J_MCA-05-02	2	4	14	22	31	39	47	68	0.01550
J_MCA-05-03	24	36	109	171	253	320	394	597	0.18401
J_MCA-05-04	20	29	79	121	174	217	264	394	0.11557
J_MCA-05-05	20	28	71	103	144	176	211	307	0.08105
J_MCA-05-06	18	23	47	63	83	99	115	159	0.03165
J_MCA-05-07	2	5	29	50	79	102	128	198	0.05910
J_MCA-05MID	96	130	372	569	805	984	1183	1776	0.46470
J_MCA-05UP	86	122	349	535	759	928	1116	1673	0.44025
J_MCA-06	77	101	257	382	524	625	738	1108	0.25624
J_MCA-07	69	89	223	333	456	543	638	965	0.21943
J_MCA-07-POND	14	18	28	35	43	49	56	72	0.01124
J_MCA-08	39	58	170	266	363	438	525	759	0.18146

McAlester MDP - 2012 HMS Output Existing Flow Rates (CFS)									
HMS Junction	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year	Drainage Area, mi <sup>2</sup>
J_MCA-09	36	53	153	239	324	392	469	675	0.16072
J_MCA-10	15	26	95	159	224	278	339	504	0.12387
J_MCA-10-01	4	8	27	42	61	75	92	135	0.03207
J_MCA-10-MID	11	19	70	117	165	205	250	372	0.09180
J_MCA-11	13	22	64	95	134	164	198	287	0.06514
MCA-01	50	57	91	114	140	160	181	238	0.04312
MCA-01-01	30	36	63	81	102	118	135	180	0.04203
MCA-01-02	31	39	65	83	104	120	137	180	0.02893
MCA-01-03	39	47	81	104	132	153	175	234	0.04405
MCA-01-04	32	40	76	100	129	152	175	238	0.04363
MCA-01-05	22	29	56	74	97	113	132	179	0.03336
MCA-01-06	9	12	21	27	34	39	45	60	0.00972
MCA-01-07	6	8	16	21	27	32	37	50	0.00879
MCA-01-08	15	22	50	69	92	110	130	180	0.03401
MCA-01-09	10	13	26	34	45	52	61	83	0.01455
MCA-01-10	11	13	20	24	30	34	38	50	0.00816
MCA-01-11	41	49	85	110	138	160	184	246	0.04989
MCA-01-12	10	13	25	33	42	49	57	76	0.01323
MCA-02	28	35	59	75	94	109	124	164	0.02796
MCA-03	29	36	58	72	89	102	116	151	0.02370
MCA-03-01	12	16	34	47	63	76	89	125	0.02686
MCA-04	17	21	32	39	47	54	60	78	0.01220
MCA-04-01	35	42	67	83	103	117	133	174	0.02909
MCA-05	38	44	71	89	109	125	142	187	0.03467
MCA-05-01	11	14	22	28	35	40	45	59	0.00895
MCA-05-02	2	4	14	22	31	39	47	68	0.01550
MCA-05-03	6	9	18	23	31	36	41	56	0.00934
MCA-05-04	0	1	9	20	34	46	60	98	0.03452
MCA-05-05	3	5	28	47	72	92	114	174	0.04940
MCA-05-06	18	23	47	63	83	99	115	159	0.03165
MCA-05-07	2	5	29	50	79	102	128	198	0.05910
MCA-06	11	15	37	53	72	87	104	148	0.03681
MCA-07	32	39	64	81	100	114	130	169	0.02673
MCA-07-POND	14	18	28	35	43	49	56	72	0.01124
MCA-08	3	6	19	29	42	52	63	93	0.02074
MCA-09	30	38	70	92	117	137	158	212	0.03685
MCA-10	1	2	12	22	35	46	57	90	0.02666
MCA-10-01	4	8	27	42	61	75	92	135	0.03207
MCA-11	13	22	64	95	134	164	198	287	0.06514

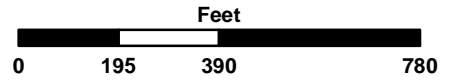


McAlester MDP - 2012 HMS Output Existing Flow Rates (CFS)									
HMS Junction	1-Year	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	500-Year	Drainage Area, mi <sup>2</sup>
R_01-02	31	39	65	83	104	120	137	180	0.02893
R_01-03	102	127	233	304	390	455	524	708	0.13076
R_01-04	63	80	152	200	259	303	350	475	0.08671
R_01-06	9	12	21	27	34	39	45	60	0.00972
R_01-07MID	114	146	281	373	486	571	657	894	0.17932
R_01-08	20	26	59	83	112	135	159	225	0.04856
R_01-09	10	13	26	34	45	52	61	83	0.01455
R_01-MID	417	519	1073	1461	1954	2347	2740	3862	0.94953
R_01-UP	371	468	978	1349	1795	2172	2537	3611	0.87857
R_03	194	247	552	791	1087	1324	1561	2325	0.59122
R_03UP	181	230	524	759	1051	1273	1507	2240	0.56752
R_05-02	2	4	14	22	31	39	47	68	0.01550
R_05-04	20	29	79	121	174	217	264	394	0.11557
R_05-05	20	28	71	103	144	176	211	307	0.08105
R_05-06	18	23	47	63	83	99	115	159	0.03165
R_05-07	2	5	29	50	79	102	128	198	0.05910
R_05MID	96	130	372	569	805	984	1183	1776	0.46470
R_05UP	86	122	349	535	759	928	1116	1673	0.44025
R_08	34	51	156	244	343	413	494	760	0.18146
R_10	15	26	93	154	219	269	328	484	0.12387
R_11	11	18	59	95	131	160	193	282	0.06514

**APPENDIX D**

**Floodplains & Water  
Surface Profiles**

# Tributary C McAlester MDP

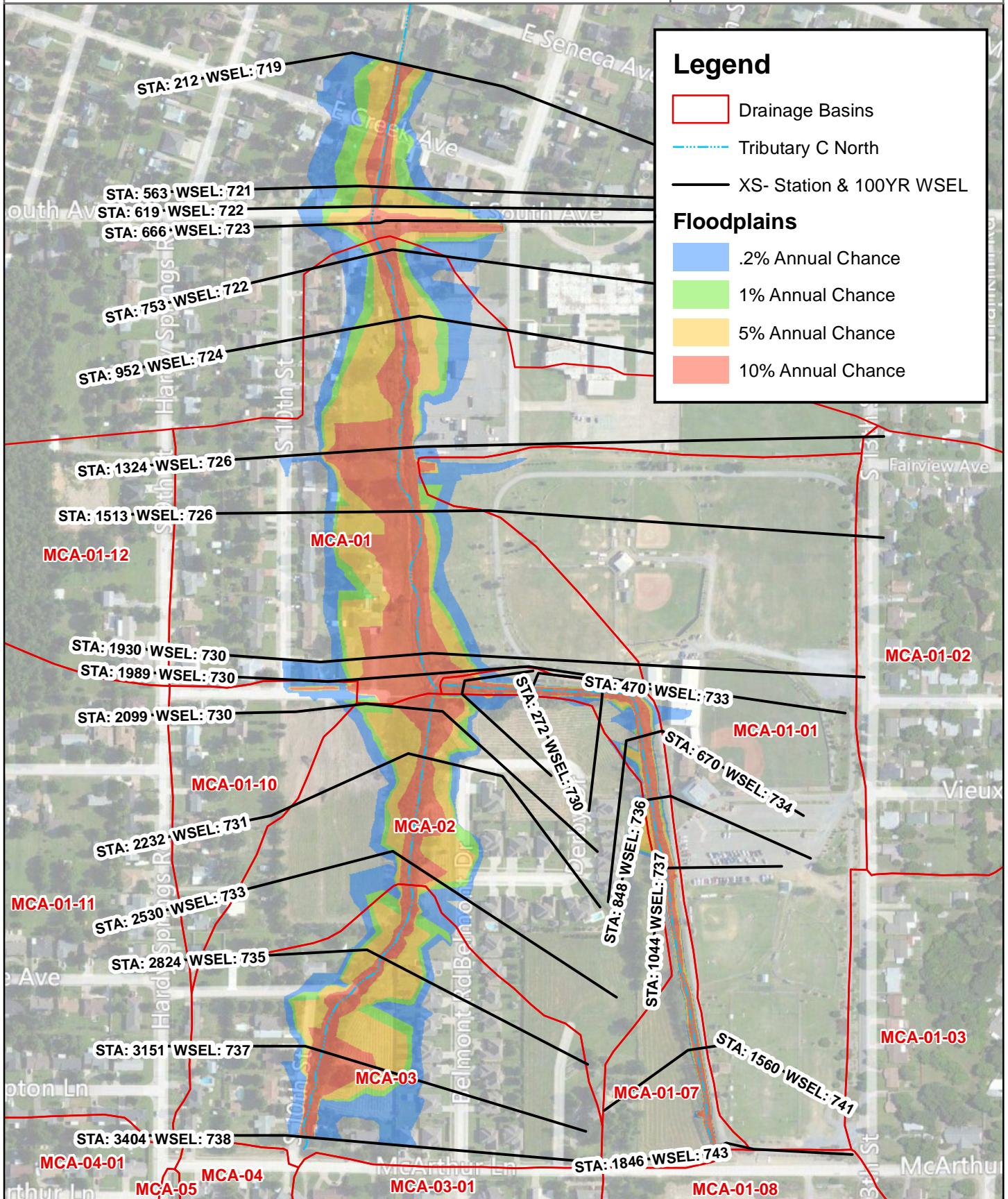


## Legend

- Drainage Basins
- Tributary C North
- XS- Station & 100YR WSEL

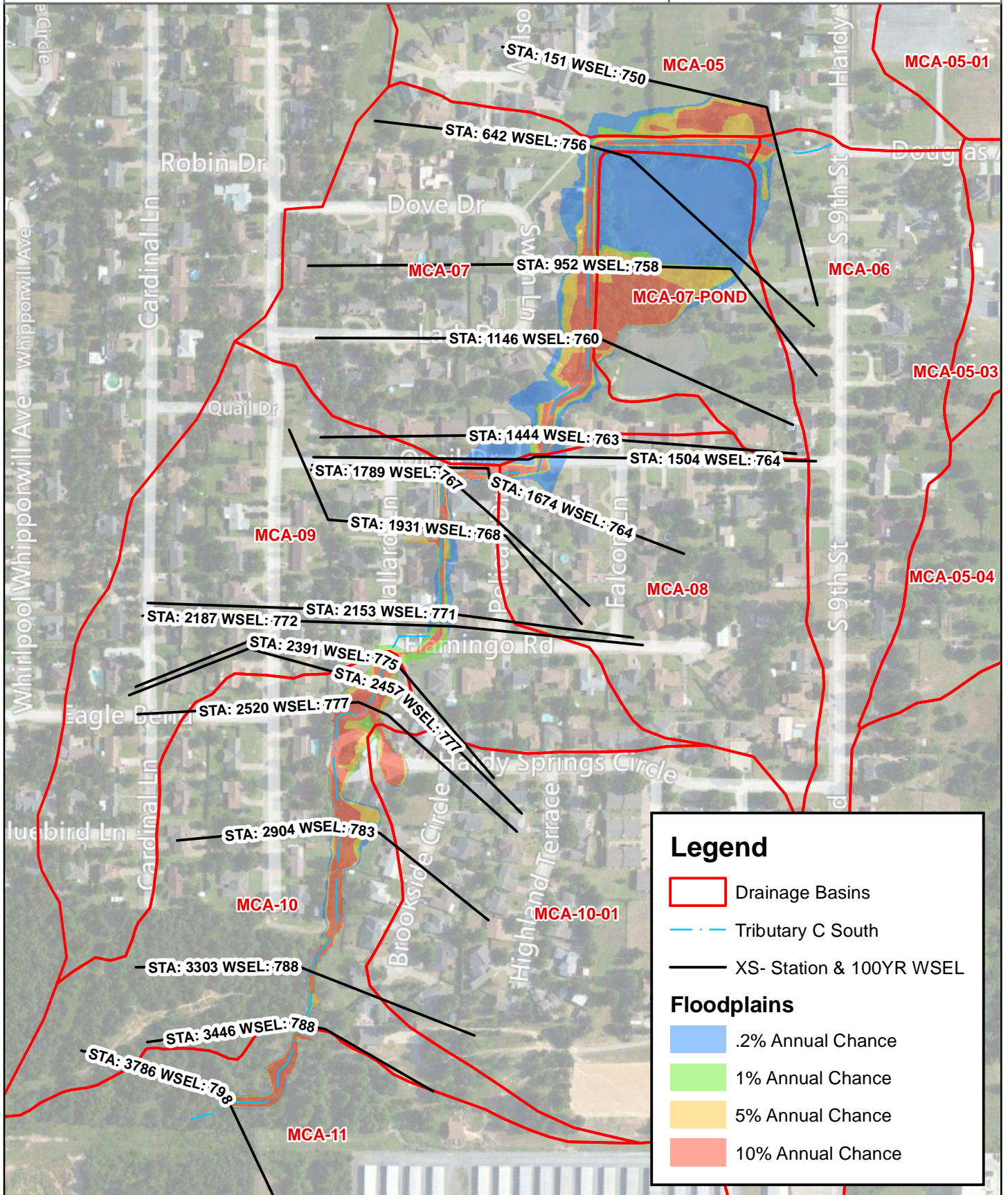
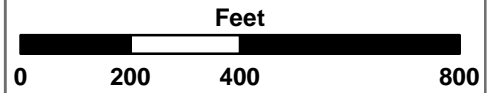
## Floodplains

- .2% Annual Chance
- 1% Annual Chance
- 5% Annual Chance
- 10% Annual Chance





# Tributary C McAlester MDP



# Appendix D - Existing Water Surface Profiles

## Tributary A of Tributary C North

# Appendix D - Existing Water Surface Profiles

## Tributary A of Tributary C North



# Appendix D - Existing Water Surface Profiles Tributary C North of Sandy Creek

# Appendix D - Existing Water Surface Profiles Tributary C North of Sandy Creek

# Appendix D - Existing Water Surface Profiles

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## Tributary C North of Sandy Creek

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1437 S. Boulder Ave. - Suite 1080  
Tulsa, OK 74119  
(918) 392-5620

# Appendix D - Existing Water Surface Profiles

## Tributary C South of Sandy Creek

# Appendix D - Existing Water Surface Profiles Tributary C South of Sandy Creek

1437 S. Boulder Ave. - Suite 1080  
Tulsa, OK 74119  
(918) 392-5620

# Appendix D - Existing Water Surface Profiles Tributary C South of Sandy Creek



# **APPENDIX E**

## **Cost Estimates**

Appendix E. Sandy Creek Tributary C - Cost Estimates

Appendix E - City of McAlester MDP					
Problem Area 1 Alternative 1					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	196	\$ 12.00	\$ 2,352.00
2	8" PCC PAVEMENT	SY	147	\$ 125.00	\$ 18,375.00
3	6'x2.5' RCB	LF	120	\$ 576.00	\$ 69,120.00
4	CLASS "A" CONCRETE	CY	53	\$ 450.00	\$ 23,850.00
5	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	\$ 25,000.00	\$ 25,000.00
6	PAVEMENT REMOVAL	SY	147	\$ 10.00	\$ 1,470.00
Subtotal					\$ 140,167.00
15% Contingency					\$ 21,025.05
Subtotal					\$ 161,192.05
25% Utility Relocation Contingency					\$ 40,298.01
Total					\$ 201,490.06

Appendix E. Sandy Creek Tributary C - Cost Estimates

Appendix E - City of McAlester MDP					
Problem Area 1 Alternative 2					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	11616	\$ 12.00	\$ 139,392.00
2	TEMPORARY SILT FENCE	LF	650	\$ 2.00	\$ 1,300.00
3	SOLID SLAB BERMUDA SODDING	SY	3690	\$ 2.50	\$ 9,225.00
4	24" RCP	LF	120	\$ 90.00	\$ 10,800.00
5	CLEARING AND GRUBBING	AC	2	\$ 1,500.00	\$ 3,000.00
6	OUTLET STRUCTURE	LS	1	\$ 10,000.00	\$ 10,000.00
Subtotal					\$ 173,717.00
15% Contingency					\$ 26,057.55
Subtotal					\$ 199,774.55
25% Utility Relocation Contingency					\$ 49,943.64
Total					\$ 249,718.19



Appendix E. Sandy Creek Tributary C - Cost Estimates

Appendix E - City of McAlester MDP					
Problem Area 1 Alternative 3					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	11816	\$ 12.00	\$ 141,792.00
2	8" PCC PAVEMENT	SY	147	\$ 125.00	\$ 18,375.00
3	24" RCP	LF	120	\$ 90.00	\$ 10,800.00
4	6'x2.5' RCB	LF	120	\$ 576.00	\$ 69,120.00
5	CLASS "A" CONCRETE	CY	53	\$ 450.00	\$ 23,850.00
6	PAVEMENT REMOVAL	SY	147	\$ 10.00	\$ 1,470.00
7	TEMPORARY SILT FENCE	LF	650	\$ 2.00	\$ 1,300.00
8	SOLID SLAB BERMUDA SODDING	SY	3690	\$ 2.50	\$ 9,225.00
9	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	\$ 25,000.00	\$ 25,000.00
10	CLEARING AND GRUBBING	AC	2	\$ 1,500.00	\$ 3,000.00
11	OUTLET STRUCTURE	LS	1	\$ 10,000.00	\$ 10,000.00
Subtotal					\$ 313,932.00
15% Contingency					\$ 47,089.80
Subtotal					\$ 361,021.80
25% Utility Relocation Contingency					\$ 90,255.45
Total					\$ 451,277.25

Appendix E. Sandy Creek Tributary C - Cost Estimates

Appendix E - City of McAlester MDP					
Problem Area 2 Alternative 1					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	189	\$ 12.00	\$ 2,268.00
2	8" PCC PAVEMENT	SY	141	\$ 125.00	\$ 17,625.00
3	8'x3' RCB	LF	130	\$ 900.00	\$ 117,000.00
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	\$ 25,000.00	\$ 25,000.00
5	PAVEMENT REMOVAL	SY	141	\$ 10.00	\$ 1,410.00
Subtotal					\$ 163,303.00
15% Contingency					\$ 24,495.45
Subtotal					\$ 187,798.45
25% Utility Relocation Contingency					\$ 46,949.61
Total					\$ 234,748.06

Appendix E. Sandy Creek Tributary C - Cost Estimates

Appendix E - City of McAlester MDP					
Problem Area 2 Alternative 2					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	11805	\$ 12.00	\$ 141,660.00
2	TEMPORARY SILT FENCE	LF	650	\$ 2.00	\$ 1,300.00
3	SOLID SLAB BERMUDA SODDING	SY	3690	\$ 2.50	\$ 9,225.00
4	24" RCP	LF	120	\$ 90.00	\$ 10,800.00
5	8'x3' RCB	LF	130	\$ 900.00	\$ 117,000.00
6	8" PCC PAVEMENT	SY	141	\$ 125.00	\$ 17,625.00
7	CLEARING AND GRUBBING	AC	2	\$ 1,500.00	\$ 3,000.00
8	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	\$ 25,000.00	\$ 25,000.00
9	OUTLET STRUCTURE	LS	1	\$ 10,000.00	\$ 10,000.00
10	PAVEMENT REMOVAL	SY	141	\$ 10.00	\$ 1,410.00
Subtotal					\$ 337,020.00
15% Contingency					\$ 50,553.00
Subtotal					\$ 387,573.00
25% Utility Relocation Contingency					\$ 96,893.25
Total					\$ 484,466.25



Appendix E. Sandy Creek Tributary C - Cost Estimates

Appendix E - City of McAlester MDP					
Problem Area 3 Alternative 1					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	171	\$ 12.00	\$ 2,052.00
2	8" PCC PAVEMENT	SY	128	\$ 125.00	\$ 16,000.00
3	36" RCP	LF	48	\$ 150.00	\$ 7,200.00
4	TRENCH GRATE	LF	30	\$ 450.00	\$ 13,500.00
5	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	\$ 10,000.00	\$ 10,000.00
6	PAVEMENT REMOVAL	SY	128	\$ 10.00	\$ 1,280.00
Subtotal					\$ 50,032.00
15% Contingency					\$ 7,504.80
Subtotal					\$ 57,536.80
25% Utility Relocation Contingency					\$ 14,384.20
Total					\$ 71,921.00

Appendix E. Sandy Creek Tributary C - Cost Estimates

Appendix E - City of McAlester MDP					
Problem Area 3 Alternative 2					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	171	\$ 12.00	\$ 2,052.00
2	8" PCC PAVEMENT	SY	128	\$ 125.00	\$ 16,000.00
3	48" RCP	LF	48	\$ 280.00	\$ 13,440.00
4	TRENCH GRATE	LF	20	\$ 450.00	\$ 9,000.00
5	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	\$ 10,000.00	\$ 10,000.00
6	PAVEMENT REMOVAL	SY	128	\$ 10.00	\$ 1,280.00
Subtotal					\$ 51,772.00
15% Contingency					\$ 7,765.80
Subtotal					\$ 59,537.80
25% Utility Relocation Contingency					\$ 14,884.45
Total					\$ 74,422.25

Appendix E. Sandy Creek Tributary C - Cost Estimates

Appendix E - City of McAlester MDP					
Problem Area 4 Alternative 1					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	5940	\$ 12.00	\$ 71,280.00
2	8" PCC PAVEMENT	SY	2970	\$ 125.00	\$ 371,250.00
3	4'x3' RCB	LF	420	\$ 372.00	\$ 156,240.00
4	4'x4' RCB	LF	570	\$ 422.00	\$ 240,540.00
5	CURB INLET	EA	3	\$ 4,000.00	\$ 12,000.00
6	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	\$ 25,000.00	\$ 25,000.00
7	PAVEMENT REMOVAL	SY	2970	\$ 10.00	\$ 29,700.00
Subtotal					\$ 906,010.00
15% Contingency					\$ 135,901.50
Subtotal					\$ 1,041,911.50
25% Utility Relocation Contingency					\$ 260,477.88
Total					\$ 1,302,389.38

Appendix E. Sandy Creek Tributary C - Cost Estimates

Appendix E - City of McAlester MDP					
Problem Area 4 Alternative 2					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	6060	\$ 12.00	\$ 72,720.00
2	8" PCC PAVEMENT	SY	3030	\$ 125.00	\$ 378,750.00
3	30" RCP	LF	590	\$ 116.00	\$ 68,440.00
4	4'x3' RCB	LF	420	\$ 372.00	\$ 156,240.00
5	CURB INLET	EA	5	\$ 4,000.00	\$ 20,000.00
6	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	\$ 25,000.00	\$ 25,000.00
7	PAVEMENT REMOVAL	SY	3030	\$ 10.00	\$ 30,300.00
Subtotal					\$ 751,450.00
15% Contingency					\$ 112,717.50
Subtotal					\$ 864,167.50
25% Utility Relocation Contingency					\$ 216,041.88
Total					\$ 1,080,209.38



Appendix E. Sandy Creek Tributary C - Cost Estimates

Appendix E - City of McAlester MDP					
Problem Area 5 Alternative 1					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	20167	\$ 12.00	\$ 242,004.00
2	TEMPORARY SILT FENCE	LF	1800	\$ 2.00	\$ 3,600.00
3	SOLID SLAB BERMUDA SODDING	SY	22029	\$ 2.50	\$ 55,072.50
4	60" RCP	LF	50	\$ 390.00	\$ 19,500.00
5	CLEARING AND GRUBBING	AC	5	\$ 1,500.00	\$ 7,500.00
6	OUTLET STRUCTURE	LS	1	\$ 1,500.00	\$ 1,500.00
Subtotal					\$ 329,176.50
15% Contingency					\$ 49,376.48
Subtotal					\$ 378,552.98
25% Utility Relocation Contingency					\$ 94,638.24
Total					\$ 473,191.22

Appendix E. Sandy Creek Tributary C - Cost Estimates

Appendix E - City of McAlester MDP					
Problem Area 5 Alternative 2					
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	UNCLASSIFIED EXCAVATION	CY	34525	\$ 12.00	\$ 414,300.00
2	TEMPORARY SILT FENCE	LF	1800	\$ 2.00	\$ 3,600.00
3	SOLID SLAB BERMUDA SODDING	SY	22029	\$ 2.50	\$ 55,072.50
4	8" PCC PAVEMENT	SY	107	\$ 125.00	\$ 13,375.00
5	10'x5' RCB	LF	120	\$ 1,242.00	\$ 149,040.00
6	60" RCP	LF	50	\$ 390.00	\$ 19,500.00
7	PAVEMENT REMOVAL	SY	107	\$ 10.00	\$ 1,070.00
8	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	\$ 25,000.00	\$ 25,000.00
9	CLEARING AND GRUBBING	AC	5	\$ 1,500.00	\$ 7,500.00
10	OUTLET STRUCTURE	LS	1	\$ 1,500.00	\$ 1,500.00
Subtotal					\$ 689,957.50
15% Contingency					\$ 103,493.63
Subtotal					\$ 793,451.13
25% Utility Relocation Contingency					\$ 198,362.78
Total					\$ 991,813.91

Council Chambers  
Municipal Building  
October 23, 2012

The McAlester Airport Authority met in a Regular session on Tuesday, October 23, 2012, at 6:00 P.M. after proper notice and agenda was posted October 22, 2012.

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

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

- Approval of the Minutes from the October 9, 2012 Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending October 16, 2012. (*Toni Ervin, Chief Financial Officer*) In the amount of \$2,021.98.
- Confirm action taken on City Council Agenda Item D, to ratify the City of McAlester Code of Conduct and Ethics Governance Information Booklet. No changes proposed. (*Peter J. Stasiak, City Manager*)

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

AYE: Trustees Karr, Garvin, Mason, Smith, Read, Titsworth, & 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. Titsworth.

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

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

Chairman Harrison declared the motion carried.

ATTEST:

\_\_\_\_\_  
Steve Harrison, Chairman

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



Council Chambers  
Municipal Building  
October 23, 2012

The McAlester Public Works Authority met in a Regular session on Tuesday, October 23, 2012, at 6:00 P.M. after proper notice and agenda was posted October 22, 2012.

Present: Weldon Smith, John Titsworth, Travis Read, Robert Karr,  
Sam Mason, Steve Harrison, & Buddy Garvin

Absent: None

Presiding: Steve Harrison, Chairman

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

- Approval of the Minutes from the October 9, 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 October 16, 2012. (*Toni Ervin, Chief Financial Officer*) In the amount of \$111,238.23.
- Confirm action taken on City Council Agenda Item D, to ratify the City of McAlester Code of Conduct and Ethics Governance Information Booklet. No changes proposed. (*Peter J. Stasiak, City Manager*)
- Confirm action taken on City Council Agenda Item 3, a Resolution **establishing the City of McAlester's Policy on a Bill adjustment for a Customer's water leak.** (*Toni Ervin, Chief Financial Officer*)
- Confirm action taken on City Council Agenda Item 4, a Resolution supporting passage of State Question 764 to address Oklahoma's Water Infrastructure Needs. (*Mayor Steve Harrison*)

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

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

NAY: None

Chairman Harrison declared the motion carried.

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

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

NAY: None

Chairman Harrison declared the motion carried.

ATTEST:

\_\_\_\_\_  
Steve Harrison, Chairman

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