



# McAlester City Council

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## NOTICE OF MEETING

### Regular Meeting Agenda

Tuesday, February 8, 2011 – 6:00 pm  
McAlester City Hall – Council Chambers  
28 E. Washington  
McAlester, Oklahoma 74501

Kevin E. Priddle .....	Mayor
Weldon Smith .....	Ward One
Steve Harrison .....	Ward Two
John Browne.....	Vice-Mayor, Ward Three
Robert Karr .....	Ward Four
Buddy Garvin.....	Ward Five
Sam Mason.....	Ward Six
Peter J. Stasiak .....	City Manager
William J. Ervin .....	City Attorney
Cora M. Middleton.....	City Clerk

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

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

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

### **CALL TO ORDER**

*Announce the presence of a Quorum.*

### **INVOCATION & PLEDGE OF ALLEGIANCE**

- Glenn Myer, New Life 4 Today Ministries

### **ROLL CALL**

### **CITIZENS COMMENTS ON NON-AGENDA ITEMS**

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

## **CONSENT AGENDA**

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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 January 11, 2011, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the January 20, 2011, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of the Minutes from the January 25, 2011, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- D. Approval of the Minutes from the January 25, 2011, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- E. Approval of Claims for January 26, 2011 through February 8, 2011. *(Gayla Duke, Chief Financial Officer)*
- F. Concur with Mayor's Re-Appointment of Mike Kerns to the Audit & Finance Advisory Committee for a term to expire February, 2013. *(Kevin E. Priddle, Mayor)*

## **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. 2361 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2010-2011; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**
- **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING THE CODE OF ORDINANCES, CHAPTER 62, ARTICLE V, DIVISION 5, SUPPLEMENTAL DISTRICT REGULATIONS, MODIFYING THE DESCRIPTION OF THE SIGHT TRIANGLE AT INTERSECTIONS, AND DECLARING AN EMERGENCY.**

### **SCHEDULED BUSINESS**

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- 1. Presentation of Pride-in-McAlester's Quarterly Report by Justin Few. *(Justin Few, President of PIM)*

**Executive Summary**

This item involves the PIM Quarterly Report.

2. **TABLED** - Consider and act upon a lease with the Federal Aviation Administration and the City of McAlester to lease 280 sq. ft. of space called the Telco Room at the Airport Flight Service Station Facility. *(Mel Priddy, Director of Community Services)*

**Executive Summary**

A motion to approve a lease with the Federal Aviation Administration and the City of McAlester for 280 sq. ft. of space in the Airport Flight Service Station Facility.

3. **TABLED** – Discussion and possible action to donate up to \$66,000.00 for repair of the prison rodeo arena to restore the oldest and most successful Tourism event in McAlester. *(Peter J. Stasiak, City Manager)*

**Executive Summary**

Discussion and possible action to donate up to \$66,000.00 from Tourism funds for repair of the prison rodeo arena due to safety concerns of the facility.

4. Consider, and act upon, modifying Resolution No. 11-02, which established a Ward Commission for the City of McAlester. *(Cora Middleton, City Clerk)*

**Executive Summary**

A motion to modify Resolution No. 11-02, by completing the names of the individuals appointed by the Council members.

5. Consider, and act upon, an Ordinance amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Gayla Duke, CFO)*

**Executive Summary**

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

6. Consider, and act upon, an ordinance amending Ordinance No. 1843, which established the “Land Development Code”, including Division 5: Supplemental District Regulations, providing for a severability clause; and declaring an emergency. *(John C. Modzelewski, P.E., Public Works Director)*

**Executive Summary**

A motion to approve the amendment ordinance.

**NEW BUSINESS**

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*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**

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**REMARKS AND INQUIRIES BY CITY COUNCIL**

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**RECESS COUNCIL MEETING**

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**CONVENE AS McALESTER AIRPORT AUTHORITY**

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the January 25, 2010, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item E, approval of Claims for January 25, 2011 through February 8, 2011. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 2, upon a lease with the Federal Aviation Administration and the City of McAlester to lease 280 sq. ft. of space called the Telco Room at the Airport Flight Service Station Facility. *(Mel Priddy, Director of Community Services)*
- Confirm action taken on City Council Agenda Item 4, modifying Resolution No. 11-02, which established a Ward Commission for the City of McAlester. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item 5, an Ordinance amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Gayla Duke, CFO)*

**ADJOURN MAU.****CONVENE AS McALESTER PUBLIC WORKS AUTHORITY**

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the January 25, 2011, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item E, approval of Claims for January 26, 2011 through February 8, 2011. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 3, to donate up to \$66,000.00 for repair of the prison rodeo arena to restore the oldest and most successful Tourism event in McAlester. *(Peter J. Stasiak, City Manager)*

- Confirm action taken on City Council Agenda Item 4, modifying Resolution No. 11-02, which established a Ward Commission for the City of McAlester. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item 6, an ordinance amending Ordinance No. 1843, which established the “Land Development Code”, including Division 5: Supplemental District Regulations, providing for a severability clause; and declaring an emergency. *(Gayla Duke, CFO)*

ADJOURN MPWA.

**RECONVENE COUNCIL MEETING**

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**ADJOURNMENT**

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**CERTIFICATION**

*I certify that this Notice of Meeting was posted on this \_\_\_\_\_ day of \_\_\_\_\_ 2010 at \_\_\_\_ a.m./ p.m. as required by law in accordance with Section 303 of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: [www.cityofmcalester.com](http://www.cityofmcalester.com).*

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**Cora M. Middleton, City Clerk**

Council Chambers  
Municipal Building  
January 11, 2011

The McAlester City Council met in Regular session on Tuesday, January 11, 2011, at 6:00 P.M. after proper notice and agenda was posted, January 6, 2011, at 3:35 P.M.

**Call to Order**

Mayor Priddle called the meeting to order.

Brandon Parker, New Life 4 Today Ministries gave the invocation and lead the Pledge of Allegiance.

**Roll Call**

Council Roll Call was as follows:

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

Staff Present: Peter J. Stasiak, City Manager; Gayla Duke, Chief Financial Officer; Mel Priddy, Community Services Director; William J. Ervin, City Attorney and Cora Middleton, City Clerk

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

There were no comments.

**Consent Agenda**

- A. Approval of the Minutes from the December 28, 2010, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for December 29, 2010 through January 11, 2011. *(Gayla Duke, Chief Financial Officer)* In the following amounts: General Fund - \$49,538.01; Nutrition - \$722.94; Tourism Fund - \$3,150.00; SE Expo Cr/Tourism Fund - \$615.89; E-911 - \$39.92; Economic Development - \$18,821.91; CDBG Grants Fund - \$3,420.00; Fleet Maintenance - \$12,769.56 and CIP Fund - \$3,378.84.
- C. Concur with Mayor's Appointment of Greg McNall to fill the unexpired term of Shaun Beggs to the Audit & Finance Advisory Committee for a term to expire March, 2012. *(Kevin E. Priddle, Mayor)*

Councilman Harrison moved to approve the Consent Agenda, seconded by Vice-Mayor Browne. There was no discussion and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

A motion was made by Councilman Karr and seconded by Councilman Harrison to open the Public Hearing to consider an Ordinance amending **ORDINANCE NO. 2361**, Fiscal Year 2010-2011 Budget. There was no discussion and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried, and the Public Hearing was opened at 6:04 P.M.

### **Public Hearing**

- **AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2361 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2010-2011; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

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

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

NAY: None

Mayor Priddle declared the motion carried.

### **Scheduled Business**

1. Consider and act upon a lease with the Federal Aviation Administration and the City of McAlester to lease 280 sq. ft. of space called the Telco Room at the Airport Flight Service Station Facility. (*Mel Priddy, Director of Community Services*)

#### Executive Summary

A motion to approve a lease with the Federal Aviation Administration and the City of McAlester for 280 sq. ft. of space in the Airport Flight Service Station Facility.

A motion was made by Councilman Garvin and seconded by Councilman Karr to approve a lease with the Federal Aviation Administration and the City of McAlester to lease 280 sq. ft. of space called the Telco Room at the Airport Flight Service Station Facility.

Before the vote, Mel Priddy explained that the FAA was requesting the City of McAlester approve a lease for 280 square feet of space in the Airport Flight Service Station Facility. He stated that the FAA had moved its personnel and equipment out of the facility and the City did not feel that this lease would hinder the City's efforts to market the facility to potential renters.

Mr. Ervin commented that he would not encourage a supplement lease to a lease that had caused the City problems. He stated that there was no out for the City of McAlester; it was a ten (10) year lease and no annual ratification of the lease. He recommended that the City table this item to allow the City Attorney to meet with the leasing officer and work something out. He added that he felt something could be worked out and this be brought back the first meeting in February.

Manager Stasiak explained that this was for a small area of the building, there would be no personnel and it would be secured from the rest of the facility. Councilman Harrison agreed with the City Attorney.

Mayor Priddle asked for a motion to table this item until the first meeting in February. A motion was made by Councilman Garvin and seconded by Vice-Mayor Browne to table this item until the first meeting in February. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

2. Consider, and act upon, the purchase of two sixteen foot elliptical demolition dump bodies from Ox Bodies, Inc (*John C. Modzelewski, PE, City Engineer and Director of Public Works*)

Executive Summary

This item involves a motion to approve the purchase of two sixteen foot elliptical demolition dump bodies from Ox Bodies, Inc. The total price includes pick up and delivery to and from the factory in Fayette, Alabama.

Vice-Mayor Browne moved to approve the purchase of two sixteen foot elliptical demolition dump bodies from Ox Bodies, Inc. The motion was seconded by Councilman Harrison.

Before the vote, Manager Stasiak explained that the Public Works Department had removed the packer bodies from the two (2) newer sanitation trucks and sold them after it had been determined that the trucks could be used by transforming them into dump trucks. He added that the department had advertised for three (3) weeks and received bids from two (2) separate companies. He commented that those bids were opened on December 21, 2010 and that Ox Bodies, Inc. in Fayette, Alabama had been the lowest, qualified bidder. He stated that their price per dump body had been \$16,669.65, for a total price of \$33,339.30, which included freight to pick up each truck chassis and deliver the built trucks.

There was a brief discussion among the Council about what had been done with the funds from the sale of the packer bodies, if this would satisfy that departments need for dump trucks and

what the turn around time for the trucks would be. There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

3. Consider, and act upon, an Ordinance amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Gayla Duke, CFO)*

Executive Summary

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

Councilman Karr moved to approve **ORDINANCE NO. 2379**, seconded by Councilman Garvin.

Before the vote, Ms. Duke reviewed the amendments with the Council. During her review Ms. Duke explained that the amendments were to cover unbudgeted expenditures for severance pay, auto insurance, vehicle repair, correctly appropriate donations, purchase the two (2) dump truck beds, purchase a 2009 GMC ½ ton pickup and set aside contingency funds for capital purchases.

Manager Stasiak commented that the 2009 GMC pickup was for the Utilities Department. There was no other discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

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

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

Mayor Priddle declared the motion carried.

4. Consider, and act upon, approval of the attached Budget Transfers for FY 10-11 Budget. *(Gayla Duke, CFO)*

Executive Summary

A motion to approve the budget transfers.

Vice-Mayor Browne moved to approve the transfers for the fiscal year 2010-2011 Budget. The motion was seconded by Councilman Harrison.

Before the vote, Ms. Duke explained that the transfers were to allocate fuel expense, repairs and maintenance expense and worker's compensation expense for the first six (6) months of the fiscal year.

There was a brief discussion among the Council regarding the allocations and how they differed from department to department.

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

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

NAY: None

Mayor Priddle declared the motion carried.

5. Consider and act upon, authorizing the Mayor to sign a Quit Claim Deed for the purchase of one (1) frontage foot of City owned property. *(Peter J. Stasiak, City Manager)*

Executive Summary

A motion to approve the sale of one (1) frontage foot of City owned property and authorizing the Mayor to sign the appropriate documents.

Councilman Harrison moved to authorize the Mayor to sign a Quit Claim Deed for the purchase of one (1) frontage foot of City owned property. The motion was seconded by Councilman Garvin.

Before the vote, Manager Stasiak explained that Rene Hughes and Debra Potts owned the property at 505 E. Comanche Ave. and that the existing structure had burned. He stated that the owners would like to rebuild but City of McAlester code required a 6,000 square foot minimum to build on a City lot and the existing lot was only 5,888 square feet. He added that the owners had requested to purchase one (1) square frontage foot of the adjacent lot which the City owned. He commented that this would give the owners 6,003 square feet and leave the City owned property to 6,210 square feet which would still represent a buildable lot. He stated that the Building Department had estimated that the value of one (1) frontage foot at \$150.00 and the owner was requesting to purchase one (1) frontage foot from the City for that amount. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

6. Consider and act upon approving and authorizing a building permit for the construction of a building at 800 E. Wyandotte. *(Peter J. Stasiak, City Manager)*

Executive Summary

A motion to approve and act upon the issuance of a building permit for 800 E. Wyandotte

Councilman Karr moved to approve and authorize a building permit for the construction of a building at 800 E. Wyandotte. The motion was seconded by Vice-Mayor Browne.

Before the vote, Manager Stasiak explained that the Planning and Zoning Commission at its regular meeting held on December 21, 2010 had unanimously voted in favor of the use permitted after review with full recommendation to the City Council and the construction was for a donut shop at that site.

There was a brief discussion among the Council regarding the information provided by the Planning Commission, requesting that reasonable sound barriers between the businesses and the residential areas and following Section 62.212 (E) (2) of the Code of Ordinances concerning turning across traffic lanes.

Councilman Harrison would like to amend the motion to stipulate the approval and authorization of a building permit for the construction of a building at 800 E. Wyandotte to comply with Section 62.212 (E) (2). Mayor Priddle asked if there was a second to the proposed amendment, which was seconded by Councilman Garvin.

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

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

NAY: None

Mayor Priddle declared the motion carried.

7. Consider and act upon authorizing and approving a use permit for an adult day care center located at 1711 College Avenue. *(Peter J. Stasiak, City Manager)*

Executive Summary

A motion to approve and act upon the issuance of a use permit for an adult day care center located at 1711 College Avenue.

Councilman Harrison moved to authorize and approve a use permit for an adult day care center located at 1711 College Avenue. The motion was seconded by Councilman Karr.

Before the vote, Manager Stasiak explained that the facility had been there for approximately twenty (20) years and they would not be changing any of their operation. He added that the Planning Commission had unanimously voted in favor of the permitted use with full recommendation to the City Council.

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

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

NAY: None

Mayor Priddle declared the motion carried.

8. **Tabled from previous meeting** – Discussion and possible action to donate up to \$66,000.00 for repair of the prison rodeo arena to restore the oldest and most successful Tourism event in McAlester. *(Peter J. Stasiak, City Manager)*

Executive Summary

Discussion and possible action to donate up to \$66,000.00 from Tourism funds for repair of the prison rodeo arena due to safety concerns of the facility.

Mayor Priddle stated that the Council had not been able to tour the rodeo arena because of the weather so therefore this item would be tabled until the first meeting in February.

**New Business**

No new business.

**City Manager's Report**

Manager Stasiak reported that he would be in Stillwater at a City Manager's Conference and that Mel Priddy would be in charge during his absence. He commented that the auditors were here this week. He stated that the EPA grant had been circulated for signatures and hoped to have that soon. He stated that the City had not been able to start the second round of the Poly cart inspection and they planned to start the second round next week.

**Remarks and Inquiries By City Council**

Mayor Priddle encouraged all citizens that had not voted to please go and do so. He mentioned the shooting in Arizona and asked for a moment of silence for the victims. He commented that with the extremely cold weather forecasted he urged everyone to check on their neighbors and elderly. He reported that the Martin Luther King, Jr. banquet would be Saturday at the McAlester High School. He commended the staff for their cooperation with the auditors and remarked on the amount of new construction in the City.

Councilman Harrison commented that no matter the outcome of the election he was looking forward to working with a full Council.

Vice-Mayor Browne commended the candidates for running a clean, gentlemanly campaign. He also encouraged everyone to get out and vote.

Councilman Karr had no remarks this evening.

Councilman Garvin wished Councilman Mason a speedy recovering.

**Recess Council Meeting**

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

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

NAY: None

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 6:47 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 6:48 P.M.

Adjournment

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

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

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

NAY: None

Mayor Priddle declared the motion carried, and the meeting was adjourned at 6:49 P.M.

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Kevin E. Priddle, Mayor

ATTEST:

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Cora Middleton, City Clerk

Council Chambers  
Municipal Building  
January 20, 2011

The McAlester City Council met in Special session on Thursday, January 20, 2011 at 5:30 P.M. after proper notice and agenda was posted, January 19, 2011 at 2:29 P.M.

### **Call to Order**

Mayor Priddle called the meeting to order.

Councilman Garvin gave the invocation and led the Pledge of Allegiance.

### **Roll Call**

Council Roll Call was as follows:

Present: Steve Harrison, John Browne, Robert Karr, Buddy Garvin, Sam Mason & Mayor Priddle

Absent: None

Presiding: Kevin E. Priddle, Mayor

Staff Present: Pete J. Stasiak, City Manager; John Modzelewski, Public Works Director/City Engineer; Gayla Duke, Chief Financial Officer; William J. Ervin, City Attorney and Cora Middleton, City Clerk

### **Workshop**

1. Discussion of Economic Development District Downtown Corridor.

A motion was made by Councilman Harrison and seconded by Vice-Mayor Browne to open the floor for a discussion on an Economic Development District Downtown Corridor.

Before the vote, Vice-Mayor Browne reviewed a sample mission statement for the proposed McAlester Entertainment and Arts District (MEAD). He commented that this was a proposal to get and keep business in the Downtown area. He added that his proposal was to adopt a sales tax rebate program as an incentive for businesses in the area. He mentioned that there were some very large buildings in the downtown area that needed to be renovated for use.

There was a brief discussion among the Council regarding a definition of an arts district, designing the area, grants that were available for this type of program, if there were any state statutes concerning this matter, the downtown and North town areas contributing to the solution and developing a particular direction for the downtown area.

Cecilia McMahan stated that the accomplishments that had happened in the downtown area had occurred through the working relationship between the City and the merchants in the area. She

commented that she would like to have a work shop with the City to lay out potential plans for the downtown area.

Manager Stasiak commented that every community that he had been involved with struggled with the downtown area. He added that a lot that drives Main Streets was the Main Street Organization. He stated that they work toward enhancing the downtown areas to make it more appealing to businesses and citizens. He mentioned that many areas had developed living areas upstairs from the businesses. He commented that if someone did not move some idea forward the downtown area could become more empty and dilapidated.

Vice-Mayor Browne suggested that the City create a design committee made up with individuals from Main Street, someone from the City and a member of the Council.

Mayor Priddle stated that the City would allow the Main Street Organization get their group together and then get a committee group that includes the Main Street, Vice-Mayor Browne, some of the downtown merchants and either the City Manager or someone from his staff and work on developing some direction for the downtown area.

Manager Stasiak stated that he would get with Karl Scifres of the Main Street Organization and get the Main Street Organization's State report.

Gaylord Brooks voiced his concerns for the City's downtown area and the other matters that need to be addressed.

Councilman Harrison moved to recess the Special Meeting for an Executive Session to discuss negotiations concerning employees and representatives of employees groups: IAFF, in accordance with Title 25, Section 307.B.2. The motion was seconded by Councilman Mason. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried and the Special Meeting was recessed at 6:09 P.M.

### **Executive Session**

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

### **Reconvene into Open Session**

The Special Meeting was reconvened at 7:10 P.M. Mayor Priddle reported that the Council had recessed the Special Meeting for an Executive Session to discuss negotiations concerning employees and representatives of employees groups: IAFF, in accordance with Title 25, Section 307.B.2. Only that matter was discussed, no action was taken, and the Council returned to open session at 7:10 P.M., and this constituted the Minutes of the Executive Session.

- 1. Consideration, and possible action, to authorize the City Manager, pursuant to Title 11 Section 51-108(B), to submit a request that a special election be held to allow the citizens of the City of McAlester to select either the City's Last Best Offer or the International Association of Firefighter Local 2284's Last Best Offer as the Collective Bargaining Agreement for Fiscal Year 2010-2011 between the City and the Local.**

Councilman Harrison moved to authorize the City Manager, pursuant to Title 11 Section 51-108(B), to submit a request that a special election be held to allow the citizens of the City of McAlester to select either the City's Last Best Offer or the International Association of Firefighter Local 2284's Last Best Offer as the Collective Bargaining Agreement for Fiscal Year 2010-2011 between the City and the Local. The motion was seconded by Councilman Mason.

Before the vote, Mayor Priddle clarified that a yes vote was allowing and authorizing the City Manager, pursuant to Title 11 Section 51-108(B), to submit a request that a special election. There was no other discussion, and the vote was taken as follows:

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

NAY: None

ABSTAIN: (counted as no) Vice-Mayor Browne

Mayor Priddle declared the motion carried.

### **Adjournment**

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

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

NAY: None

Mayor Priddle declared the motion carried and the meeting was adjourned at 7:12 P.M.

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Kevin E. Priddle, Mayor

ATTEST:

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Cora Middleton, City Clerk

Council Chambers  
Municipal Building  
January 25, 2011

The McAlester City Council met in Special session on Tuesday, January 25, 2011 at 5:30 P.M. after proper notice and agenda was posted, January 24, 2011 at 2:05 P.M.

**Call to Order**

Mayor Priddle called the meeting to order.

**Roll Call**

Council Roll Call was as follows:

Present: Steve Harrison, John Browne, Robert Karr, Buddy Garvin, Sam Mason & Mayor Priddle

Absent: None

Presiding: Kevin E. Priddle, Mayor

Staff Present: Pete J. Stasiak, City Manager; John Modzelewski, Public Works Director/City Engineer; Gayla Duke, Chief Financial Officer; Jim Lyles, Police Chief; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Mayor Priddle explained that a new Councilman was going to be sworn in this evening; therefore in order for him to participate in the Special Meeting the Council would recess the Special Meeting until after the Regular Council Meeting.

Councilman Mason moved to recess the Special Meeting until after the Regular Meeting. The motion was seconded by Councilman Harrison.

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

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

NAY: None

Mayor Priddle declared the motion carried and the Special Meeting was recessed at 5:32 P.M.

The Special Meeting was reconvened at 8:05 P.M.

Councilman Smith was seated during the Regular Meeting and was present for the reconvened Special Meeting.

**Scheduled Business**

1. Approval of claims for January 25, 2011.

A motion was made by Councilman Harrison and seconded by Councilman Mason to approve the claims for January 25, 2011. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

2. Consideration and possible action to adopt a resolution calling for a special election to be held on June 14, 2011, for the purpose of allowing the voters of the City of McAlester to resolve the Collective Bargaining Agreement between the City and the International Association of Firefighter Local 2284 for Fiscal Year 2010-2011 by allowing the voters to select either the City's Last Best Offer or Local 2284's Last Best Offer as the Agreement for Fiscal Year 2010-2011.

Councilman Mason moved to adopt RESOLUTION NO. 11-01, authorizing and directing the Mayor of the City of McAlester to call a special election to be held in the City of McAlester, Oklahoma, on the 14th of June, 2011, for the purpose of submitting to the voters of the City of McAlester which last best offer, the City's or the I.A.F.F., Local #2284's, should be selected with regard to the unresolved issues in the 2010-2011 Collective Bargaining Agreement between the City of McAlester and the International Association of Firefighters, Local #2284. The motion was seconded by Councilman Harrison. There was no discussion, and the vote was taken as follows:

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

NAY: None

ABSTAIN: (counted as no) Vice-Mayor Browne

Mayor Priddle declared the motion carried.

### **Adjournment**

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

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

NAY: None

Mayor Priddle declared the motion carried and the meeting was adjourned at 8:07 P.M.

ATTEST:

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Kevin E. Priddle, Mayor

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Cora Middleton, City Clerk

Council Chambers  
Municipal Building  
January 25, 2011

The McAlester City Council met in Regular session on Tuesday, January 25, 2011, at 6:00 P.M. after proper notice and agenda was posted, January 21, 2011, at 8:32 A.M.

**Call to Order**

Mayor Priddle called the meeting to order.

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

**Swearing in Ceremony**

Municipal Judge Deborah Hackler administered the Oath of Office to Weldon Smith. Councilman Smith then took his seat at the Council dais.

**Roll Call**

Council Roll Call was as follows:

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

Staff Present: Peter J. Stasiak, City Manager; Gayla Duke, Chief Financial Officer; John Modzelewski, City Engineer/Public Works Director; Jim Lyles, Police Chief; William J. Ervin, City Attorney and Cora Middleton, City Clerk

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

There were no comments.

**Consent Agenda**

- A. Approval of the Minutes from the January 6, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
  
- B. Approval of Claims for January 12, 2011 through January 25, 2011. *(Gayla Duke, Chief Financial Officer)* In the following amounts: General Fund - \$118,136.87; Parking Authority - \$129.66; Nutrition - \$1,349.44; Police Grant Fund - \$1,245.00; Tourism Fund - \$3,720.00; SE Expo Ctr/Tourism Fund - \$6,587.75; E-911 - \$8,301.90; Fleet Maintenance - \$6,134.94; Worker's Compensation - \$941.68 and CIP Fund - \$17,000.00.

- C. Concur with Mayor's Re-Appointment of Edward "Ted" Welch to the Americans with Disabilities Act Board for a term to expire August, 2012. (*Kevin E. Priddle, Mayor*)

Councilman Garvin moved to approve the Consent Agenda, seconded by Councilman Karr. There was no discussion and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

A motion was made by Vice-Mayor Browne and seconded by Councilman Harrison to open the Public Hearing to consider two (2) ordinances to change the zoning of certain property in the City of McAlester and one ordinance to amend the budget for fiscal year 2010-2011. There was no discussion and the vote was taken as follows:

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

Mayor Priddle declared the motion carried, and the Public Hearing was opened at 6:08 P.M.

### **Public Hearing**

- **AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATIONS OF THE ZONING DISTRICT FOR: LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, AND 28 IN BLOCK 114, IN THE CITY OF MCALESTER, FORMERLY SOUTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM R1-B (SINGLE FAMILY RESIDENTIAL) TO H-1 (HEALTH FACILITIES).**
- **AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATIONS OF THE ZONING DISTRICT FOR: BLOCK 247, LOT 4 AND THE EASTERLY 40 FEET OF VACATED 12<sup>TH</sup> STREET AND THE WESTERLY 50 FEET OF LOT 4 IN BLOCK 247 IN THE CITY OF MCALESTER, FORMERLY SOUTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM R1-B (SINGLE FAMILY RESIDENTIAL) TO H-1 (HEALTH FACILITIES).**
- **AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2361 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2010-2011; REPEALING ALL**

**CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

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

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

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

**Scheduled Business**

1. Consider and act upon a change in zoning from R1-B (Single Family Residential) to H-1 (Health Facility). (*Peter Stasiak, City Manager*)

Executive Summary

A motion to approve and act upon changing the existing zoning R1-B (Single Family Residential) to H-1 (Health Facility), and authorizing the Mayor to sign the attached Ordinance.

**ORDINANCE NO. 2380**

**AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATIONS OF THE ZONING DISTRICT FOR: LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, AND 28 IN BLOCK 114, IN THE CITY OF MCALESTER, FORMERLY SOUTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM R1-B (SINGLE FAMILY RESIDENTIAL) TO H-1 (HEALTH FACILITIES).**

Councilman Karr moved to approve **ORDINANCE NO. 2380**, seconded by Councilman Harrison.

Before the vote, Manager Stasiak explained that this item had been considered by the Planning Commission on December 21, 2010 and they had voted unanimously to recommend approval of the re-zoning. He commented on the rumor that the hospital had planned on constructing a helicopter pad on this property. He stated that was not going to happen and that the City was currently working with Air Evac about a possible move to the Airport. He added that the Hospital could not put an ambulance service on the property.

There was a brief discussion among the Council concerning the Hospital and Air Evac furnishing a written statement confirming that they would not construct an ambulance service on the property.

Vice-Mayor Browne moved to amend the motion and add the approval was subject to written verification of intent to not use as a helicopter landing facility. The motion was seconded by Councilman Karr. There was no other discussion and the vote was taken as follows:

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

NAY: None

ABSTAIN: (counted as no) Councilman Smith

Mayor Priddle declared the motion carried.

2. Consider and act upon a change in zoning from R1-B (Single Family Residential) to H-1 (Health Facility). *(Peter Stasiak, City Manager)*

Executive Summary

A motion to approve and act upon changing the existing zoning R1-B (Single Family Residential) to H-1 (Health Facility), and authorizing the Mayor to sign the attached Ordinance.

### **ORDINANCE NO. 2381**

**AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATIONS OF THE ZONING DISTRICT FOR: BLOCK 247, LOT 4 AND THE EASTERLY 40 FEET OF VACATED 12<sup>TH</sup> STREET IN THE CITY OF MCALESTER, FORMERLY SOUTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM R1-B (SINGLE FAMILY RESIDENTIAL) TO H-1 (HEALTH FACILITIES).**

Councilman Harrison moved to approve **ORDINANCE NO. 2381**, seconded by Vice-Mayor Browne.

Before the vote, Manager Stasiak explained that this item had originally been two (2) applications but had been combined into one (1). He added that the Planning Commission at their December 21, 2010 meeting had unanimously voted to recommend approval of this rezoning to the Council.

Councilman Harrison commented that to make the ordinance read properly the following wording would need to be removed "AND THE WESTERLY 50 FEET OF LOT 4 IN BLOCK 247". He stated that he would like to make that a motion to amend the ordinance in that manner. Mayor Priddle seconded the motion.

Before the vote, Gaylord Brooks addressed the Council expressing his concerns about the property re-zoning.

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

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

NAY: None

ABSTAIN: (counted as no) Councilman Smith

Mayor Priddle declared the motion carried.

3. Consider, and act upon, authorizing the Mayor to sign agreements with Agent Ross Eaton for flood insurance for two (2) properties owned by the City of McAlester. *(Cora Middleton, City Clerk)*

Executive Summary

Motion to authorize the Mayor to sign agreements with Agent Ross Eaton for flood insurance for two (2) properties owned by the City of McAlester.

Councilman Harrison moved to authorize the Mayor to sign agreements with Agent Ross Eaton for flood insurance for two (2) properties owned by the City of McAlester. The motion was seconded by Councilman Karr.

Before the vote, Manager Stasiak explained that recently the City had identified two (2) structures that were located in flood planes and not insured. He commented that the City Clerk had researched the insurance through the National Flood Insurance Program and requested quotes from the participating agents. He stated that the City had received one (1) response from the National Flood Insurance Program so Ms. Middleton contacted an agent in Henryetta asking for another quote. He added that after receiving the two (2) quotes and the comparisons were studied, staff was recommending the selection of a local agent, Ross Eaton to provide the flood insurance.

There was discussion among the Council concerning the purchase of the flood insurance, why the quotes were identical, paying the extra premium for a lower deductible at the softball complex, the proposed improvements at the softball complex, and if elevation certificates would lower the premiums.

Vickie Brown addressed the Council expressing her concerns about the flood insurance at the softball complex and suggested tabling this item until elevation certificates could be obtained.

John Modzelewski explained to the Council that the federal government did not regulate flood insurance premiums, studies for elevation certificates were very costly and the Oklahoma Department of Transportation were planning on constructing a facility nearby, they would be doing a study and the City would be able to use the information from ODOT's study. He strongly urged the Council to not table this item.

Councilman Harrison asked for clarification if the Council would be voting on a \$2,000.00 deductible at the East Sewer treatment Plant and a \$1,000.00 deductible at the Softball complex. Mayor Priddle stated that was the combination of deductibles.

Mayor Priddle clarified the motion was to authorize the Mayor to sign agreements with Agent Ross Eaton for flood insurance for two (2) properties owned by the City of McAlester with a deductible change from \$2,000.00 to \$1,000.00 for the insurance coverage at the Softball Complex.

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

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

NAY: Councilman Mason

ABSTAIN: (counted as no) Mayor Priddle

Mayor Priddle declared the motion carried.

4. Consider, and act upon, a Resolution establishing a Ward Commission for the City of McAlester. *(Councilman Harrison)*

Executive Summary

A motion to approve the establishment of a Ward Commission for the City of McAlester per the City Charter. The Charter provides that said Ward Commission shall consist of seven members, with each City Council person appointing one member and those six members, with the affirmative vote of at least four, choosing the seventh member who shall be chairman.

Councilman Harrison moved to approve RESOLUTION NO. 11-02, establishing a Ward Commission for the City of McAlester. The motion was seconded by Councilman Karr.

Before the vote, there Councilman Harrison commented that this commission was required by the Charter to establish ward boundaries. He added that the Census information had not been received at this time but the Commission needed to be chosen so they could begin work as soon as the information was available.

Mayor Priddle asked that the Council have their selections by the next meeting.

There was discussion among the Council including the City Attorney concerning the time schedule in the Charter, how quickly this commission needed to be formed, the Charter requirements and the ability of the Council to adjust the time frame by Ordinance.

Mayor Priddle restated the motion as, establishing a Ward Commission for the City of McAlester to be amended with the published document showing Councilman Smith choosing Travis Read, Councilman Harrison choosing William G. Blanchard, MD, Vice-Mayor Browne choosing Chan Lee, Councilman Karr choosing Aaron Watkins, Councilman Mason choosing Mel Stubbings and Councilman Garvin to furnish his selection at the next Council meeting. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

Mayor Priddle stated that the Council would consider item number six (6) the Midyear Budget Review before considering the Budget amendment.

6. Midyear Budget Review – Section 5.07 (a), McAlester City Charter states: Midyear Budget Review. The City Manager shall submit a midyear review of the budget to the Council on or before the last day of January. This shall include the evaluation and modification, if necessary, of revenues and expenses. *(Peter Stasiak, City Manager)*

Executive Summary

A Midyear Budget Review by City Manager.

Councilman Harrison moved to open the floor for the presentation of the midyear budget review. The motion was seconded by Vice-Mayor Browne.

Before the vote, Manager Stasiak explained that this was everything as of December 31, 2010. He then reviewed in detail each of the areas of the budget. He commented that through the early retirement program the City had thirteen (13) employees leave that gave the City a net savings of approximately \$18,000.00. He added that he did not recommend any layoffs but would reduce the workforce through attrition.

There was a brief discussion among the Council concerning the Sub-Title D payments and balance, how much it would cost to close the landfill, how the amount of the payment was calculated, what the early retirement program contained and when that amount would be accrued.

There was no vote on this item.

5. Consider, and act upon, an Ordinance amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Gayla Duke, CFO*)

Executive Summary

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

#### **ORDINANCE NO. 2382**

**AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2361 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2010-2011; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

Councilman Garvin moved to approve **ORDINANCE NO. 2382**, seconded by Councilman Karr.

Before the vote, Ms. Duke reviewed all of the exhibits with the Council. At the end of this review Ms. Duke continued covering the Midyear Budget Review explaining the Manager Stasiak had requested that she cover the revenues and expenses for the first half of the fiscal year.

Vice-Mayor Browne asked what the average monthly revenue growth over last year had been. Manager Stasiak stated that it was probably around 9% to 11%.

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

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

NAY: None

Mayor Priddle declared the motion carried.

Councilman Harrison moved to approve the EMERGENCY CLAUSE, seconded by Vice-mayor Browne. There was no discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

### **New Business**

No new business.

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

Manager Stasiak thanked the Council for their continued support of the employees and community.

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

Councilmen Smith, Harrison, Garvin and Mason had no comments for the evening.

Vice-Mayor Browne congratulated the City Staff for their job on the mid-year budget review; he congratulated the young lady from Ward 3, Shelby Walker that had won a scholarship at the Martin Luther King, Jr. Unity Banquet. He then asked when the Dura Patcher would be working in Third Ward as there were many streets that needed to be repaired.

Mayor Priddle stated that the CASA team would be playing the Harlem Ambassadors at the Expo Thursday, January 27, 2011. He announced that his State of the City Address would be at 6:00 P.M. Monday, February 7<sup>th</sup>.

### **Recess Council Meeting**

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

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

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 7:54 P.M.

### **Reconvene Council Meeting**

The Regular Meeting was reconvened at 7:56 P.M.

### **Adjournment**

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

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

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

Mayor Priddle declared the motion carried, and the meeting was adjourned at 7:58 P.M.

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

ATTEST:

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

**CLAIMS FROM JANUARY 26, 2011  
THRU  
FEBRUARY 8, 2011**

2/02/2011 2:11 PM  
 PACKET: 06211 CLAIMS FOR 2/8/2011  
 VENDOR SET: 01  
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00026	AT & T LONG DISTANCE	I-201101262165	01 -5215315	TELEPHONE UTI PHONE EXP LONG DISTANCE	053720	181.09
01-A00033	AT&T	I-201101262167	01 -5215315	TELEPHONE UTI PHONE EXP - TRUNK LINE	053721	1,026.25
01-A00170	ADA PAPER CO.	I-319890	01 -5548203	REPAIRS & MAI JANITORIAL SUPPLIES	053762	201.48
01-A00259	AFLAC FLEX ONE	I-528994ER	01 -5653348	DRUG TESTING/ FSA & FLEX MONTHLY FEE	053763	55.00
01-A00267	AIRGAS	I-106471509 I-106477619	01 -5431202 01 -5542203	OPERATING SUP OXYGEN FOR AMBULANCES REPAIRS & MAI GAS FOR PARKS TORCH	053764 053764	202.77 60.05
01-A00322	ALFORD METALS	I-192282	01 -5542202	OPERATING SUP PIPE FOR FENCE AT DEAK FD	053767	491.40
01-A00362	ALLEGIANCE COMMUNICATIO	I-201101192146 I-201101192146 I-201101262169	01 -5431328 01 -5431328 01 -5865328	INTERNET SERV INTERNET SERVICE-N FIRE STATIO INTERNET SERV INTERNET SVS-FIRESTATION #2 INTERNET SERV INTERNET SVS CENTRAL GARAGE	053697 053697 053722	62.95 62.95 82.95
01-A00739	ASPEN PUBLISHERS	I-75465329	01 -5653330	DUES & SUBSCR 2011 COMPLIANCE BOOK	053770	325.00
01-A00751	ATWOODS	I-308/9 I-309/9 I-316/9	01 -5548203 01 -5542203 01 -5542203	REPAIRS & MAI ANTI-FREEZE AND MISC ITEM REPAIRS & MAI REPAIR & MAINT ITEMS REPAIRS & MAI REPAIR & MAINT ITEMS	053771 053771 053771	83.48 179.96 55.99
01-A00770	AUTO PARTS CO	I-878011	01 -5432203	REPAIR & MAIN MISC PARTS AS NEEDED	053773	53.88
01-B00180	BEMAC SUPPLY	I-S1572205.001	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES	053775	7.65
01-B00243	BIG V FEED	I-33849	01 -5322202	OPERATING SUP DOG FOOD FOR POUND	053777	35.85
01-C00046	C D W GOVERNMENT, INC	C-WFG0984 I-WBQ4567 I-WBV7280 I-WCH8704 I-WFB9653	01 -5225401 01 -5225401 01 -5225401 01 -5225401 01 -5225401	COMPUTER TECH 2 NEW MONITORS FOR COMPUTER TECH 9 DESKTOP COMPUTERS COMPUTER TECH 2 NEW MONITORS FOR COMPUTER TECH WEB CREATION SOFTWARE COMPUTER TECH 9 DESKTOP COMPUTERS	053781 053781 053781 053781 053781	25.12- 7,870.32 247.74 2,517.14 37.10
01-C00430	CHIEF FIRE & SAFETY CO.					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00430	CHIEF FIRE & SAFETY CO.		continued			
		I-164177	01 -5431203	REPAIRS & MAI PARTS FOR EMER VEH REPAIR	053783	20.00
		I-164501	01 -5431202	OPERATING SUP BUNKER BOOTS-DURANT	053783	225.00
01-C00840	CRAWFORD & ASSOCIATES					
		I-MCALEST11A	01 -5215302	CONSULTANTS CONSULTANT FEES	053785	2,462.50
01-C00847	CRYSTAL DATA					
		I-183690	01 -5320202	OPERATING EXP FUSER UNIT FOR DET. DIV.	053786	175.91
		I-183691	01 -5320202	OPERATING EXP TONER & INK	053786	242.94
		I-183745	01 -5320202	OPERATING EXP TONER & INK	053786	140.35
		I-183761	01 -5321202	OPERATING SUP LASER FAX DRUM	053786	103.04
01-D00006	D & D ELEVATOR INC					
		I-11663	01 -5548316	REPAIRS & MAI ELEVATOR MAINTENANCE	053787	400.00
01-D00130	DATA FLOW					
		I-59349	01 -5211202	OPERATING SUP AP & PAYROLL CHECKS	053788	907.58
01-D00155	DAVID POPE					
		I-201102022202	01 -5544308	CONTRACT LABO REFEREE FEES - 3 GAMES	053789	75.00
01-D00156	DAVID DEGIACOMO					
		I-201102022203	01 -5544308	CONTRACT LABO REFEREE FEES-3 GAMES	053790	75.00
01-D00402	DIAMOND TROPHY					
		I-752437	01 -5653215	AWARDS PROGRA EMPL OF MONTH PLAQUES	053793	38.95
01-D00436	DIRK SENNETT					
		I-201102022204	01 -5544308	CONTRACT LABO REFEREE FEES-3 GAMES	053794	75.00
01-D00600	DONNA M. CREWS					
		I-201102022197	01 -5544308	CONTRACT LABO SCOREKEEPER FEES-3 GAMES	053796	45.00
01-D00775	JUSTIN DUVALL					
		I-201102022200	01 -5544308	CONTRACT LABO REFEREE FEES - 9 GAMES	053799	225.00
01-E00266	ERVIN & ERVIN ATTORNEYS					
		I-FEB 2011	01 -5214302	CONSULTANTS LEGAL FEES-CITY ATTORNEY	053802	2,500.00
01-E00405	EXPRESS SERVICES, INC.					
		I-99195591-S	01 -5212308	CONTRACTED SE RECEPTIONIST SERVICE	053803	257.04
		I-99214155-6	01 -5212308	CONTRACTED SE RECEPTIONIST SERVICE	053803	369.04
01-F00170	FIRST NATIONAL BANK					
		I-02022011-#133	01 -5321510	LEASE PAYMENT LEASE #133	053805	5,185.00
		I-02022011-#135	01 -5542510	LEASE PAYMENT LEASE # 135	053805	478.95
		I-02022011-#136	01 -5431510	LEASE PAYMENT BRUSH RIG LEASE #136	053805	1,261.52

2/02/2011 2:11 PM  
 PACKET: 06211 CLAIMS FOR 2/8/2011  
 VENDOR SET: 01  
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-G00200	GEMBLER'S	I-1016700038	01	-5542202	OPERATING SUP GREASE GUN & GLOVES	053807	467.75
01-H00063	HANSON PIPE & PRECAST	I-10539991	01	-5865218	STREET REPAIR MATERIALS FOR TANGLEWOOD	053809	2,663.16
01-H00132	HENRY MOSS TRUCKING	I-2292	01	-5542203	REPAIRS & MAI ROCK FOR EXPO LAGOON	053810	340.00
01-H00240	HORIZON PLUMBING	I-2315	01	-5543316	REPAIRS & MAI PRESSURE TEST WATER LINES	053811	100.00
01-H00281	HULME RAHHAL HENDERSON,	I-0-6283	01	-5215301	AUDITING AUDIAUDITING FEES	053812	14,000.00
01-I00070	I P M A	I-24169981	01	-5321202	OPERATING SUP PROMOTION TEST	053814	168.50
01-I00110	IMPRESS OFFICE SUPPLY	I-031925	01	-5321202	OPERATING SUP MISC OFFICE SUPPLIES	053815	39.99
01-I00120	TYLER TECHNOLOGIES	I-201102022196	01	-5213336	FEES COURT SITE FEE SUPPORT	053816	100.00
		I-201102022196	01	-5213336	FEES COURT ON LINE FEE	053816	100.00
		I-7587	01	-5225349	SOFTWARE MAIN YEARLY FEE FOR ONLINE	053816	500.00
		I-8062	01	-5225349	SOFTWARE MAIN NETWORK SUPPORT CONTRACT	053816	200.00
01-J00340	JIM WOOD REFRIGERATION	I-11-12715	01	-5542316	REPAIRS & MAI ICE MACH REPAIR	053819	218.00
01-K00101	KEITH A. BARNES	I-201102022199	01	-5544308	CONTRACT LABO REFEREE FEES-6 GAMES	053821	150.00
01-L00383	LOCKE ELECTRICAL SUPPLY	I-14454436	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053824	16.39
		I-14504480-00	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053824	181.08
01-L00428	LOWE'S CREDIT SERVICES	I-#01683	01	-5548203	REPAIRS & MAI CEILING TILES FOR PW BLDG	053825	597.20
		I-01261	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053825	63.21
		I-01374	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053825	46.97
		I-01541	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053825	76.94
		I-01588-1	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053825	27.16
		I-01684	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053825	177.47
		I-01698-1	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053825	23.11
		I-02589-1	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053825	192.93
		I-06047	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053825	129.92
		I-07388	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053826	44.55
		I-07717	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053826	49.50

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00428	LOWE'S CREDIT SERVICES			continued			
		I-09045-1	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053826	178.65
		I-09078	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053826	6.40
		I-09370	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053826	51.80
		I-09655	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053826	164.96
		I-09800	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053826	114.81
		I-09935	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053826	31.39
		I-10263	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053827	95.55
		I-11562	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053827	134.79
		I-11792-1	01	-5431203	REPAIRS & MAI MISC. SUPPLIES AS NEEDED	053827	74.85
01-M00470	MILLER BROTHERS ENTERPR						
		I-12016-07	01	-5431316	REPAIRS & MAI REPAIRS TO ELECT. LOCK	053829	45.00
		I-C38636	01	-5542203	REPAIRS & MAI CEILING TILES	053829	115.00
01-M00480	MILLER GLASS						
		I-11081	01	-5542202	OPERATING SUP 20 T RE	053830	99.74
01-M00570	MOORE MEDICAL CORP.						
		I-96569293	01	-5432204	SMALL TOOLS EXTRACATION VEST AND	053832	100.96
		I-96580335	01	-5432204	SMALL TOOLS EXTRACATION VEST AND	053832	263.35
		I-96582867	01	-5432202	OPERATING SUP MEDICAL SUPPLIES TO	053832	184.03
		I-96588473	01	-5432202	OPERATING SUP MEDICAL SUPPLIES TO	053832	280.64
		I-96596501	01	-5432202	OPERATING SUP MEDICAL SUPPLIES	053832	496.27
01-MC0098	MCAFFEE & TAFT						
		I-337067 & 337070	01	-5210302	CONSULTANTS/L LEGAL FEES	053834	1,913.50
		I-337068	01	-5210302	CONSULTANTS/L LEGAL FEES	053834	172.00
		I-337069	01	-5210302	CONSULTANTS/L LEGAL FEES	053834	752.50
01-MC0169	MCALESTER REGIONAL HOSP						
		I-CITYOFMC1-3-11	01	-5653348	DRUG TESTING/ PHYSICAL CAPACITY PROFILE	053836	294.00
01-MC0226	MC DONALDS RESTURANT						
		I-92	01	-5321202	OPERATING SUP PRISONER MEALS	053837	85.33
01-N00040	NAT'L. ASSOC. OF FIRE						
		I-2011 B TUCKER	01	-5431330	DUES & SUBSCR NAFI MEMBERSHIP DUES	053838	45.00
01-N00059	NATIONAL FLOOD INSURANC						
		I-9364957	01	-5215322	LIABILITY INS FLOOD INS - SBC	053756	7,905.00
01-N00100	NAT'L. REC. & PARK ASSO						
		I-11762-2011	01	-5542330	DUES & SUBSCR YEARLY MEMBERSHIP DUES	053839	145.00
01-N00250	MCALESTER NEWS CAPITAL						
		I-05600005	01	-5212317	ADVERTISING & COUNCIL PUBLICATIONS	053840	18.45
01-000070	OGIELA MOWER SHOP						

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000070	OGIELA MOWER SHOP		continued			
	I-00119149		01 -5431204	SMALL TOOLS SERVICE PARTS AS NEEDED	053842	95.38
01-000128	OKLA MUN CLERKS, TREAS &					
	I-OMCTFOA		01 -5211330	DUES & SUBSCR MEMBERSHIP DUES	053845	25.00
	I-OMCTFOA		01 -5212330	DUES & SUBSCR MEMBERSHIP DUES	053845	25.00
01-000415	OKLA STATE UNIVERSITY					
	I-2011 REG		01 -5542206	CHEMICALS YEARLY PAPER SUBSCRIPTION	053848	90.00
01-000417	OKLA TAX COMMISSION					
	I-736005314		01 -5544202	OPERATING SUP SALES TAX PERMIT	053849	30.00
01-000520	OIL-OK INDEPENDENT LIVI					
	I-02022011-2010/2011		01 -5101355	OIL-OK FOR IN CONTRACT WITH OIL	053850	1,680.00
01-000600	OSU-FIRE SERVICE TRAINI					
	I-246		01 -5432331	EMPLOYE TRAVE FEE FOR CPR CARDS	053852	59.50
01-P00078	PAM JOSLIN					
	I-310		01 -5548207	CLOTHING ALLO FACILITY MAINT	053853	150.00
01-P00297	PIONEER ABSTRACT					
	I-7109-11		01 -5652202	OPERATING SUP ABSTRACT FEES FPR	053855	175.00
01-P00310	PITNEY BOWES INC					
	I-3127966-JA11		01 -5215312	EQUIPMENT REN LEASE ON PITNEY BOWES	053856	3,283.99
01-P00340	PITTS. COUNTY ELEC. BOA					
	I-00422		01 -5101350	ELECTIONS WARD 1 SPEC ELECTION FEES	053857	1,651.90
01-P00560	PUBLIC SERVICE/AEP					
	I-201101262164		01 -5215313	ELECTRIC UTIL ELECT KOMAR-959 669 775 0 6	053724	36.65
	I-201101262164		01 -5215313	ELECTRIC UTIL ELECT KOMAR PAV-957 227 482 06	053724	53.06
01-S00009	SADLER PAPER CO					
	I-13230		01 -5542203	REPAIRS & MAI MISC JANITORIAL SUPPLIES	053862	657.43
01-S00190	SECURITY SYS. & ENG. IN					
	I-26676		01 -5320202	OPERATING EXP SERVICE CALL TO REPAIR	053865	65.00
01-S00402	SOCIETY FOR HUMAN RESOU					
	I-9003846393		01 -5653330	DUES & SUBSCR YEARLY SUBSCRIPTION	053867	180.00
01-S00726	STAPLES ADVANTAGE					
	I-32087		01 -5431202	OPERATING SUP MISC OFFICE SUPPLIES	053869	31.85
	I-32694		01 -5101319	MISCELLANEOUS CHAIR FOR COUNCIL CHAMBER	053869	199.99
01-S00791	STEIDLEY & NEAL, P.L.L.					

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 VENDOR SET: 01  
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00791	STEIDLEY & NEAL, P.L.L.		continued			
		I-13499	01 -5214302	CONSULTANTS LEGAL FEES-GREEN	053870	180.00
01-T00443	TOMMY BUCKNER					
		I-201102022201	01 -5544308	CONTRACT LABO REFEREE FEES - 6 GAMES	053871	150.00
01-T00458	TONYA M BARNES					
		I-201102022198	01 -5544308	CONTRACT LABO SCOREKEEPER FEES-12 GAMES	053872	180.00
01-T00630	TWIN CITIES READY MIX					
		I-50618	01 -5865218	STREET REPAIR NORTHGATE CONCRETE	053873	1,080.75
		I-50691	01 -5865218	STREET REPAIR NORTHGATE CONCRETE	053873	884.25
01-U00053	UTILITY SUPPLY					
		I-050422	01 -5865218	STREET REPAIR 2-MANHOLE COVERS	053876	178.00
01-V00150	VULCAN SIGN					
		I-194033	01 -5865203	REPAIR & MAIN SIGNS & SYMBOLS NEEDED	053879	134.82
		I-195621	01 -5865203	REPAIR & MAIN SIGNS & SYMBOLS NEEDED	053879	12,810.88
01-W00040	WALMART COMMUNITY BRC					
		I-06093	01 -5542202	OPERATING SUP MISC OPERATING ITEMS	053880	25.00
		I-07234	01 -5431203	REPAIRS & MAI MISC CLEANING SUPPLIES	053880	51.45
		I-07952	01 -5542202	OPERATING SUP MISC OPERATING ITEMS	053880	140.34
01-W00270	WHITE ELECTRICAL SUPPLY					
		I-S1315625.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053881	116.17
		I-S1320215.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053881	437.13
		I-S1322193.001	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053881	17.47
01-X00020	XEROX CORP-MAJOR ACCOUN					
		I-800567300	01 -5215312	EQUIPMENT REN 6 MO. COPY MACH. LEASE	053882	1,809.77
			FUND	01 GENERAL FUND	TOTAL:	90,207.28

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00033	AT&T	I-201101192147	02	-5267315	TELEPHONE UTI PHONE EXPENSE-DATA LINE	053696	59.00
01-A00103	ACCURATE LABS & MINING	I-1A11039	02	-5974304	LAB TESTING MONTHLY WATER TESTING	053761	90.00
		I-1A11040	02	-5974304	LAB TESTING MONTHLY WATER TESTING	053761	1,360.00
		I-1A11043	02	-5974304	LAB TESTING MONTHLY WATER TESTING	053761	115.00
		I-1A11058	02	-5974304	LAB TESTING OPEN PO FOR MONTHLY TEST	053761	410.00
01-A00267	AIRGAS	I-106442879	02	-5975316	REPAIRS & MAI CUTTING TORCH BOTTLES	053764	156.57
01-A00272	ALDERSON REGIONAL LANDF	I-003449	02	-5864308	CONTRACTED SE LANDFILL FEES	053765	3,054.40
01-A00430	ALTIVIA	I-192152	02	-5974206	CHEMICALS ALUM FOR WTP	053768	3,287.20
		I-192513	02	-5974206	CHEMICALS CAUSTIC SODA FOR WTP	053768	4,395.98
01-A00582	AT&T	I-201101262168	02	-5267315	TELEPHONE UTI PHONE EXP-INTERNET AT CITY HAL	053723	854.53
01-A00751	ATWOODS	I-305/9	02	-5974203	REPAIRS & MAI SUPPLIES FOR WT PLANT	053771	199.94
01-B00180	BEMAC SUPPLY	I-S1568595.001	02	-5975209	UTILITY MAINT ITEMS NEEDED FOR REPAIRS	053775	16.05
		I-S1569723.001	02	-5975209	UTILITY MAINT ITEMS NEEDED FOR REPAIRS	053775	8.94
		I-S1569732.001	02	-5975209	UTILITY MAINT ITEMS NEEDED FOR REPAIRS	053775	4.37
		I-S1569783.001	02	-5975209	UTILITY MAINT ITEMS NEEDED FOR REPAIRS	053775	18.68
		I-S1570694.001	02	-5975209	UTILITY MAINT ITEMS NEEDED FOR REPAIRS	053775	7.56
		I-S1570766.001	02	-5975209	UTILITY MAINT ITEMS NEEDED FOR REPAIRS	053775	129.10
		I-S1570774.001	02	-5975209	UTILITY MAINT ITEMS NEEDED FOR REPAIRS	053775	107.43
		I-S1571370.001	02	-5975209	UTILITY MAINT ITEMS NEEDED FOR REPAIRS	053775	65.54
		I-S1571456.001	02	-5975209	UTILITY MAINT ITEMS NEEDED FOR REPAIRS	053775	91.66
		I-S1571495.001	02	-5975209	UTILITY MAINT ITEMS NEEDED FOR REPAIRS	053775	11.68
		I-S1571895.001	02	-5975209	UTILITY MAINT ITEMS NEEDED FOR REPAIRS	053775	236.34
		I-S1572157.001	02	-5975209	UTILITY MAINT ITEMS NEEDED FOR REPAIRS	053775	49.78
01-C00010	C & B FORM SHOP	I-7522	02	-5216202	OPERATING SUP VALIDATOR PAPER	053780	127.13
01-C00210	CASWELL & ASSOCIATES	I-010611	02	-5974203	REPAIRS & MAI HEATERS FOR WTP BLDGS	053782	4,555.25
01-C00840	CRAWFORD & ASSOCIATES	I-MCALEST11B	02	-5267302	CONSULTANTS CONSULTANT FEES	053785	2,462.50
01-D00206	DBSP INC.						

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VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00206	DBSP INC.						
				continued			
		I-MT223-MID-2011	02	-5871302	CONSULTANTS(H STORMWATER SOFTWARE MAINT	053791	1,000.00
01-D00540	DOLESE BROTHERS						
		I-5-01529-11	02	-5975218	STREET REPAIR GRAVEL FOR UTM REPAIRS	053795	334.09
		I-5-02025-11	02	-5975218	STREET REPAIR GRAVEL FOR UTM REPAIRS	053795	594.66
		I-5-02764-11	02	-5975218	STREET REPAIR GRAVEL FOR UTM REPAIRS	053795	1,626.03
		I-5-03053-11	02	-5975218	STREET REPAIR GRAVEL FOR UTM REPAIRS	053795	600.58
		I-5-03452-11	02	-5975218	STREET REPAIR GRAVEL FOR UTM REPAIRS	053795	1,278.02
		I-5-04279-11	02	-5975218	STREET REPAIR GRAVEL FOR UTM REPAIRS	053795	724.94
		I-5-04740-11	02	-5975218	STREET REPAIR GRAVEL FOR UTM REPAIRS	053795	1,139.17
		I-RM11001040	02	-5975218	STREET REPAIR CONCRETE FOR MISC REPAIRS	053795	386.20
01-D00761	DUNCAN INDUSTRIAL SOLUT						
		I-4056566	02	-5974316	REPAIRS & MAI BACKUP PUMP FOR KFC STA.	053798	4,815.00
01-E00265	ERMI ENVIRONMENTAL LABS						
		I-1100249	02	-5973304	LAB TESTING MONTHLY TESTING FEES	053801	189.47
		I-1100250	02	-5973304	LAB TESTING MONTHLY TESTING FEES	053801	135.00
01-F00170	FIRST NATIONAL BANK						
		I-02022011-#134	02	-5864510	LEASE PAYMENT CATERPILLAR & COMPACTOR	053805	8,524.37
01-G00025	G A INDUSTRIES INC						
		I-1V110196	02	-5974316	REPAIRS & MAI PRESSURE RELEAF SEAL TIPS	053806	1,587.82
01-H00281	HULME RAHHAL HENDERSON,						
		I-0-6283	02	-5267301	AUDITING AUDITING FEES	053812	14,000.00
01-I00020	I B T, INC						
		I-5450390	02	-5974203	REPAIRS & MAI DISC PACKS FOR PUMPS	053813	25.62
		I-5485801	02	-5974203	REPAIRS & MAI DISC PACKS FOR PUMPS	053813	296.97
01-I00110	IMPRESS OFFICE SUPPLY						
		I-031824	02	-5974317	ADVERTISING & WTP PUBLICATION NOVEMBER	053815	332.29
		I-031902	02	-5974316	REPAIRS & MAI OFFICE SUPPLIES NEEDED	053815	77.20
01-I00120	TYLER TECHNOLOGIES						
		I-201102022196	02	-5216336	FEES UTIL BILLING ONLINE FEE	053816	293.16
01-I00237	INTERSTATE ELECTRICAL						
		I-00170269	02	-5974316	REPAIRS & MAI REBUILD #1 MOTOR & PUMP	053817	11,300.00
		I-00170270	02	-5974316	REPAIRS & MAI ADDN WORK ON LAKE PUMP	053817	1,800.00
01-K00005	K-BAR CO CONSTRUCTION						
		I-3316	02	-5974203	REPAIRS & MAI CRANE SERVICE @ LAKE	053820	2,250.00
01-L00428	LOWE'S CREDIT SERVICES						
		I-01614	02	-5975202	OPERATING SUP MISC REPAIR& MAINT ITEMS	053825	30.94

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00428	LOWE'S CREDIT SERVICES		continued			
		I-01695	02 -5975202	OPERATING SUP MISC REPAIR& MAINT ITEMS	053825	83.82
		I-06296	02 -5974316	REPAIRS & MAI MISC SUPPLIES AND PAINT	053825	24.55
		I-06405	02 -5974316	REPAIRS & MAI MISC SUPPLIES AND PAINT	053825	81.35
		I-08302	02 -5974316	REPAIRS & MAI MISC SUPPLIES AND PAINT	053826	82.54
		I-09029	02 -5974316	REPAIRS & MAI MISC SUPPLIES AND PAINT	053826	60.82
		I-09062-1	02 -5975202	OPERATING SUP MISC REPAIR& MAINT ITEMS	053826	155.15
		I-09265	02 -5974316	REPAIRS & MAI MISC SUPPLIES AND PAINT	053826	24.00
		I-09751-1	02 -5974316	REPAIRS & MAI MISC SUPPLIES AND PAINT	053826	33.92
		I-11807	02 -5974316	REPAIRS & MAI MISC SUPPLIES AND PAINT	053827	69.76
01-M00532	MISTY VALLEY WATER CO.					
		I-61956	02 -5866230	RECYCLING CEN RECYCLE CENTER SUPPLIES	053831	14.67
01-M00610	MOTION INDUSTRIES, INC.					
		I-OK06-112590	02 -5973203	REPAIRS & MAI BEARINGS FOR AERATORS	053833	1,629.77
01-N00059	NATIONAL FLOOD INSURANC					
		I-9365154	02 -5267322	LIABILITY INS FLOOD INS-E SEWER PL	053757	5,719.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-05599815	02 -5974317	ADVERTISING & CUST. NOTICE NOTIFICATION	053840	75.45
01-000075	O'REILLY AUTO PARTS					
		I-0230-296295	02 -5973203	REPAIRS & MAI PARTS FOR MOWERS	053843	77.76
01-000275	OKLA DEPT OF COMMERCE					
		I-02022011-#8908	02 -5267521	CDBG LOAN #89 CDBG - EDIF #8908	053847	1,145.83
01-000523	OKLA WATER RESOURCES BO					
		I-OWRB 005515	02 -5974330	DUES & MAINT 2010 AUNNUAL WATER RIGHT	053851	150.00
01-P00078	PAM JOSLIN					
		I-309	02 -5864207	CLOTHING ALLO LANDFILL	053853	274.00
01-P00350	PB COUNTY TAG AGENCY					
		I-10-01815	02 -5975202	OPERATING SUP 2009 GMC PICKUP TITLE/TAG	053858	30.00
01-P00420	POSTMASTER					
		I-P00420	02 -5216317	POSTAGE POSTAGE FOR UTIL BILLING	053859	10,000.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201101262164	02 -5267313	ELECTRIC UTIL ELECT MPWA 954 227 482 06	053724	20.57
01-S00205	SEQUOYAH ENGINEERING, I					
		I-S0350610.23	02 -5973302	CONSULTANTS ( PRETREATMENT PROGRAM	053866	2,147.70
01-S00530	SOUTHWEST CHEMICAL SERV					
		I-90969	02 -5974206	CHEMICALS POLYMER FOR WTP	053868	2,688.00

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REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00726	STAPLES ADVANTAGE					
		I-72272	02 -5871202	OPERATING SUP ANSWERING MACHINES	053869	102.93
01-U00051	UTILITY SUPPLY CO.					
		I-050594	02 -5975202	OPERATING SUP MISC REPAIR & MAINT ITEMS	053874	463.94
		I-050596	02 -5975202	OPERATING SUP MISC REPAIR & MAINT ITEMS	053874	281.48
		I-050751	02 -5975202	OPERATING SUP MISC REPAIR & MAINT ITEMS	053874	111.64
		I-050752	02 -5975202	OPERATING SUP MISC REPAIR & MAINT ITEMS	053874	217.07
01-U00052	UTILITY TECHNOLOGY SERV					
		I-S100023331.001	02 -5974316	REPAIRS & MAI 12" FLOW METER	053875	2,550.00
01-U00053	UTILITY SUPPLY					
		I-050168	02 -5216202	OPERATING SUP MISC METER SUPPLIES	053876	1,297.44
		I-050423	02 -5975209	UTILITY MAINT MISC SUPPLIES AS NEEDED	053876	383.80
		I-050595	02 -5975202	OPERATING SUP 12" VALVE FOR SKYLINE	053876	1,862.56
		I-050597	02 -5975211	WATER METERS WATER METERS	053876	771.30
		I-050750	02 -5975211	WATER METERS WATER METERS	053876	444.80
		I-09062-1	02 -5975211	WATER METERS WATER METERS	053876	806.55
01-U00128	UNITED PACKAGING & SHIP					
		I-93682	02 -5973316	REPAIRS & MAI OPEN PO FOR SHIPPING FEES	053877	25.48
01-V00082	VERONICA BOATRIGHT					
		I-003	02 -5216302	CONSULTANTS CONSULTING SERVICES	053878	450.00
				FUND 02 MPWA	TOTAL:	109,573.81

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00170	FIRST NATIONAL BANK	I-02022011-#119817	03 -5876511	FNB LOAN #119 LOAN #119817 - AIRPORT AUTH	053805	2,510.00
			FUND	03 AIRPORT AUTHORITY	TOTAL:	2,510.00

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 PACKET: 06211 CLAIMS FOR 2/8/2011  
 VENDOR SET: 01  
 FUND : 08 NUTRITION

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00276	A LEROY DICKS					
		I-201102022195	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	053766	68.85
01-D00213	DEBBIE COMPTON					
		I-201102022191	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	053792	105.00
		I-201102022192	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	053792	82.11
01-E00207	EMMA E. BELLIS					
		I-201102022193	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	053800	120.00
		I-201102022194	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	053800	81.60
01-S00580	AT & T					
		I-201101262166	08 -5549315	TELEPHONE UTI PHONE EXP-NUTRITION	053725	130.41
				FUND 08 NUTRITION	TOTAL:	587.97

PACKET: 06211 CLAIMS FOR 2/8/2011

VENDOR SET: 01

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00473	BRAVO CONSTRUCTION INC.	I-34559	09 -5864410	LAND IMPROVEM HYDRO MULCH FOR LANDFILL	053779	11,200.00
01-S00132	STEARNS, CONRAD & SCHMI	I-0156716	09 -5864327	SUB TITLE D E GROUND WATER MONITORING	053864	1,736.63
		I-0160597	09 -5864327	SUB TITLE D E GROUND WATER MONITORING	053864	4,531.37
			FUND 09	LANDFILL RES./SUB-TITLE DTOTAL:		17,468.00

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 06211 CLAIMS FOR 2/8/2011

VENDOR SET: 01

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0134	MCALESTER MAIN STREET					
		I-02022011-2010/2011	27 -5655353	MAIN STREET P CONTRACT WITH MCALESTER MAIN S	053835	1,050.00
01-P00450	PRIDE IN MCALESTER					
		I-02022011-2010-2011	27 -5655352	MISC PRIDE IN CONTRACT WITH PRIDE IN MCALEST	053860	2,100.00
				FUND 27 TOURISM FUND	TOTAL:	3,150.00

PACKET: 06211 CLAIMS FOR 2/8/2011

VENDOR SET: 01

FUND : 28 SE EXPO CTR/TOURISM FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00192	BEN E. KEITH						
		I-01340908	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	053776	1,332.46
		I-01340909	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	053776	139.87
		I-01348497	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	053776	2,173.55
		I-01348501	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	053776	1,000.01
		I-01349683	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	053776	201.00
		I-01354038	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	053776	125.45
		I-01354038	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	053776	669.38
01-C00823	COUNTRY MART						
		I-4290 1159*112	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	053784	59.24
		I-4290-11-107-106	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	053784	36.46
01-D00006	D & D ELEVATOR INC						
		I-11664	28	-5654316	REPAIRS & MAI MONTHLY MAINT. CONTRACT	053787	200.00
		I-11675	28	-5654316	REPAIRS & MAI ELEVATOR REPAIRS	053787	661.25
01-D00602	DON'S LAZY S JERKY MFG						
		I-015152	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	053797	165.00
		I-015235	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	053797	82.50
01-J00110	JACKIE BRANNON CORR. CT						
		I-F191	28	-5654308	CONTRACT SERV MONTHLY INMATE FEES	053818	237.53
01-L00078	LAMBERT MECHANICAL INC						
		I-101124	28	-5654316	REPAIRS & MAI MISC REPAIRS	053823	1,294.19
		I-101252	28	-5654316	REPAIRS & MAI HEAT & AIR REPAIRS	053823	547.50
01-L00428	LOWE'S CREDIT SERVICES						
		I-05404	28	-5654203	REPAIR & MAIN MISC REPAIR & MAINT ITEMS	053825	162.80
01-P00210	PEPSI COLA						
		I-1-18-11	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	053854	76.00
01-S00009	SADLER PAPER CO						
		I-15135	28	-5654203	REPAIR & MAIN JANITORIAL SUPPLIES	053862	798.22
01-S00726	STAPLES ADVANTAGE						
		I-72867	28	-5654210	CONCESSION SU CASH REG & INK-CONCESSION	053869	199.98
		I-73528	28	-5654210	CONCESSION SU CASH REG. FOR CONCESSION	053869	6.77
01-W00040	WALMART COMMUNITY BRC						
		I-03976	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	053880	122.78
		I-06018	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	053880	43.84
		I-06804	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	053880	226.82
01-W00270	WHITE ELECTRICAL SUPPLY						
		I-S1323989	28	-5654203	REPAIR & MAIN ELECT ITEMS FOR REPAIRS	053881	223.22
		I-S1324211	28	-5654203	REPAIR & MAIN ELECT ITEMS FOR REPAIRS	053881	775.00

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

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-W00270	WHITE ELECTRICAL SUPPLY	continued				
	I-S1325889		28 -5654203	REPAIR & MAIN ELECT ITEMS FOR REPAIRS	053881	161.58
				FUND 28 SE EXPO CTR/TOURISM FUND TOTAL:		11,722.40

PACKET: 06211 CLAIMS FOR 2/8/2011

VENDOR SET: 01

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00033	AT&T	I-201101192147	29 -5324401	CAPITAL OUTLA PHONE EXPENSE-911 EQUIP LEASE	053696	2,403.33
01-A00662	APCO INTERNATIONAL, INC	I-347215	29 -5324202	OPERATING SUP 2011 MEMBERSHIP DUES	053769	92.00
01-C00847	CRYSTAL DATA	I-183784	29 -5324202	OPERATING SUP INK CARTRIDGES-DISPATCH	053786	454.93
01-M00570	MOORE MEDICAL CORP.	I-96579336	29 -5324331	EMPLOYEE TRAV CPR DUMMIES & MASKS	053832	718.03
			FUND 29 E-911	TOTAL:		3,668.29

PACKET: 06211 CLAIMS FOR 2/8/2011

VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00270	MPOWER ECONOMIC DEVELOP						
		I-02022011-2010-2011	30	-5211360	MC ECONOMIC D MPOWER ECONOMIC DEV	053828	15,389.41
01-MC0134	MCALESTER MAIN STREET						
		I-02022011-2010/2011	30	-5211353	MAIN STREET P CONTRACT WITH MCALESTER MAIN S	053835	1,050.00
01-000275	OKLA DEPT OF COMMERCE						
		I-02022011-#12248	30	-5211510	CDBG / EDIF D CDBG - EDIF CONT #12248	053846	282.50
01-P00450	PRIDE IN MCALESTER						
		I-02022011-2010-2011	30	-5211352	MISC PRIDE IN CONTRACT WITH PRIDE IN McALEST	053860	2,100.00
				FUND	30 ECONOMIC DEVELOPMENT	TOTAL:	18,821.91

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 06211 CLAIMS FOR 2/8/2011

VENDOR SET: 01

FUND : 32 GIFTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-R00498	PAINTER'S PRIDE					
		I-01/28/2011	32 -5215405	CAPITAL OUTLA LABOR AND MAT. TO PAINT	053861	900.00
01-S00100	SCORPION CONST CO					
		I-222011	32 -5215405	CAPITAL OUTLA CONCRETE WORK	053863	6,600.00
				FUND 32 GIFTS & CONTRIBUTIONS	TOTAL:	7,500.00

PACKET: 06211 CLAIMS FOR 2/8/2011

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00770	AUTO PARTS CO					
		C-877375 CR	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053772	10.00-
		C-877398 CR	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053772	109.98-
		C-877550 CR	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053772	45.11-
		I-877371	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053772	97.95
		I-877399	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053772	144.50
		I-877406	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053772	30.57
		I-877418	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053772	18.98
		I-877455	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053772	47.49
		I-877465	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053772	56.28
		I-877472	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053772	71.79
		I-877478	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053772	18.98
		I-877489	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053772	74.99
		I-877580	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053772	52.24
		I-877652	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053772	194.11
		I-877694	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053773	227.75
		I-877695	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053773	15.93
		I-877800	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053773	130.58
		I-877801	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053773	63.10
		I-877812	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053773	91.69
		I-877828	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053773	22.49
		I-877829	35 -5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053773	11.29
		I-878196	35 -5862203	REPAIRS & MAI PARTS FOR REPAIRS TO	053773	462.00
01-B00150	BEALES GOODYEAR TIRES					
		I-MC180823	35 -5862203	REPAIRS & MAI TIRES FOR C-1	053774	146.38
01-F00037	FASTENAL					
		I-OKMCA94066	35 -5862203	REPAIRS & MAI FLOOR DRY FOR SHOP	053804	312.58
01-G00490	GRISSOM IMPLEMENT INC					
		I-189538	35 -5862203	REPAIRS & MAI PARTS FOR WATER MAINT SAW	053808	52.32
		I-189574	35 -5862203	REPAIRS & MAI MISC SMALL PARTS	053808	84.08
		I-189575	35 -5862203	REPAIRS & MAI MISC SMALL PARTS	053808	188.05
01-000122	OK TIRE					
		I-24606	35 -5862203	REPAIRS & MAI CAR ALIGNMENTS AS NEEDED	053844	49.95
				FUND 35 FLEET MAINTENANCE	TOTAL:	2,500.98

PACKET: 06211 CLAIMS FOR 2/8/2011

VENDOR SET: 01

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00170	FIRST NATIONAL BANK	I-02022011-#137	41 -5865510	LEASE PAYMENT LEASE PAYMENT ON DURAPATCHER	053805	3,378.84
01-N00271	NIX FORD MERCURY INC.	I-10-01846	41 -5210480	CONTINGENCY FORD ESCAPE	053841	18,311.00
			FUND 41 CIP FUND		TOTAL:	21,689.84

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 PACKET: 06211 CLAIMS FOR 2/8/2011  
 VENDOR SET: 01  
 FUND : 42 FEDERAL FORFEITURE FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00419	BOB HURLEY FORD	I-08769	42 -5321401	CAPITAL OUTLA 7 NEW POLICE UNITS	053778	197,887.62
01-K00290	KUSTOM SIGNALS, INC.	I-433171	42 -5321401	CAPITAL OUTLA 7 NEW POLICE RADAR GUNS	053822	10,388.00
					FUND 42 FEDERAL FORFEITURE FUND TOTAL:	208,275.62
					REPORT GRAND TOTAL:	497,676.10

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2010-2011	01 -5101319	MISCELLANEOUS	199.99	2,000		1,013.51	
	01 -5101350	ELECTIONS	1,651.90	16,000		12,278.20	
	01 -5101355	OIL-OK FOR INDEPENDENT LIV	1,680.00	20,160		8,400.00	
	01 -5210302	CONSULTANTS/LABOR RELATION	2,838.00	70,000		1,084.05-	Y
	01 -5211202	OPERATING SUPPLIES	907.58	5,200		835.52	
	01 -5211330	DUES & SUBSCRIPTIONS	25.00	300		275.00	
	01 -5212308	CONTRACTED SERVICES	626.08	16,115		15,747.80	
	01 -5212317	ADVERTISING & PRINTING	18.45	8,000		6,534.81	
	01 -5212330	DUES & SUBSCRIPTIONS	25.00	300		63.50	
	01 -5213336	FEES	200.00	3,000		1,313.68	
	01 -5214302	CONSULTANTS	2,680.00	109,700		52,584.47	
	01 -5215301	AUDITING	14,000.00	23,000		2,375.00	
	01 -5215302	CONSULTANTS	2,462.50	25,000		6,080.65	
	01 -5215312	EQUIPMENT RENTALS	5,093.76	25,000		3,007.79-	Y
	01 -5215313	ELECTRIC UTILITY	89.71	360,000		190,516.73	
	01 -5215315	TELEPHONE UTILITY	1,207.34	65,000		42,283.86	
	01 -5215322	LIABILITY INSURANCE/BONDS	7,905.00	210,500		68,650.79	
	01 -5225349	SOFTWARE MAINTENANCE	700.00	32,090		2,373.06	
	01 -5225401	COMPUTER TECHNOLOGY	10,647.18	20,000		4,705.33	
	01 -5320202	OPERATING EXPENSE	624.20	3,000		662.69	
	01 -5321202	OPERATING SUPPLIES	396.86	15,500		9,218.76	
	01 -5321510	LEASE PAYMENTS	5,185.00	62,220		20,740.00	
	01 -5322202	OPERATING SUPPLIES	35.85	3,500		2,675.39	
	01 -5431202	OPERATING SUPPLIES	459.62	15,000		4,283.05	
	01 -5431203	REPAIRS & MAINT SUPPLIES	146.30	10,000		2,344.90	
	01 -5431204	SMALL TOOLS	95.38	8,000		4,868.34	
	01 -5431316	REPAIRS & MAINTENANCE	45.00	10,400		7,404.37	
	01 -5431328	INTERNET SERVICE	125.90	2,325		976.80	
	01 -5431330	DUES & SUBSCRIPTIONS	45.00	9,400		6,305.00	
	01 -5431510	LEASE PAYMENTS	1,261.52	53,024		42,931.84	
	01 -5432202	OPERATING SUPPLIES	960.94	10,000		1,773.16	
	01 -5432203	REPAIR & MAINT SUPPLIES	53.88	5,000		1,219.24	
	01 -5432204	SMALL TOOLS	364.31	1,000		549.70	
	01 -5432331	EMPLOYE TRAVEL & TRAINING	59.50	2,000		1,940.50	
	01 -5542202	OPERATING SUPPLIES	1,224.23	18,600		6,070.18	
	01 -5542203	REPAIRS & MAINT SUPPLIES	1,710.77	36,000		6,731.84	
	01 -5542206	CHEMICALS	90.00	22,100		19,034.76	
	01 -5542316	REPAIRS & MAINTENANCE	218.00	18,000		5,640.56	
	01 -5542330	DUES & SUBSCRIPTIONS	145.00	600		41.27	
	01 -5542510	LEASE PAYMENTS	478.95	5,748		1,916.40	
	01 -5543316	REPAIRS & MAINTENANCE	100.00	5,000		4,900.00	
	01 -5544202	OPERATING SUPPLIES	30.00	10,000		3,300.10	
	01 -5544308	CONTRACT LABOR	975.00	17,500		6,704.50	
	01 -5548203	REPAIRS & MAINTENANCE SUPP	2,965.82	45,634		10,593.88	
	01 -5548207	CLOTHING ALLOWANCE	150.00	1,000		407.08	

\*\* 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	-5548316	REPAIRS & MAINTENANCE	400.00	15,000	6,404.80		
01	-5652202	OPERATING SUPPLIES	175.00	2,400	1,706.18		
01	-5653215	AWARDS PROGRAM	38.95	9,000	3,882.49		
01	-5653330	DUES & SUBSCRIPTIONS	505.00	1,000	404.40		
01	-5653348	DRUG TESTING/PHYSICALS	349.00	8,000	855.70		
01	-5865203	REPAIR & MAINT SUPPLIES	12,945.70	40,000	14,947.93		
01	-5865218	STREET REPAIRS & MAINTENAN	4,806.16	240,000	35,351.55		
01	-5865328	INTERNET SERVICE	82.95	1,350	67.53		
02	-5216202	OPERATING SUPPLIES	1,424.57	18,300	10,097.21		
02	-5216302	CONSULTANTS	450.00	3,150	0.00		
02	-5216317	POSTAGE	10,000.00	45,000	15,000.00		
02	-5216336	FEES	293.16	4,500	2,741.04		
02	-5267301	AUDITING	14,000.00	23,000	2,375.00		
02	-5267302	CONSULTANTS	2,462.50	25,000	6,080.70		
02	-5267313	ELECTRIC UTILITY	20.57	562,000	329,788.47		
02	-5267315	TELEPHONE UTILITY	913.53	46,000	16,253.86		
02	-5267322	LIABILITY INSURANCE/BONDS	5,719.00	50,707	369.20		
02	-5267521	CDBG LOAN #8908	1,145.83	13,750	4,583.36		
02	-5864207	CLOTHING ALLOWANCE	274.00	1,063	477.00		
02	-5864308	CONTRACTED SERVICES	3,054.40	60,400	37,799.69		
02	-5864510	LEASE PAYMENTS	8,524.37	102,293	34,098.04		
02	-5866230	RECYCLING CENTER EXPENSE	14.67	18,000	130.84		
02	-5871202	OPERATING SUPPLIES	102.93	4,000	2,757.69		
02	-5871302	CONSULTANTS(HMP & SW PHASE	1,000.00	89,000	79,948.69		
02	-5973203	REPAIRS & MAINT SUPPLIES	1,707.53	57,500	22,751.63		
02	-5973302	CONSULTANTS (IND. PRETREAT	2,147.70	32,500	99.15		
02	-5973304	LAB TESTING	324.47	27,300	14,361.70		
02	-5973316	REPAIRS & MAINTENANCE	25.48	39,035	28,279.60		
02	-5974203	REPAIRS & MAINT SUPPLIES	7,327.78	56,000	4,899.76		
02	-5974206	CHEMICALS	10,371.18	502,000	170,009.81		
02	-5974304	LAB TESTING	1,975.00	38,000	16,119.11		
02	-5974316	REPAIRS & MAINTENANCE	22,506.96	59,840	12,883.42		
02	-5974317	ADVERTISING & PRINTING	407.74	2,000	54.24		
02	-5974330	DUES & MAINTENANCE	150.00	850	700.00		
02	-5975202	OPERATING SUPPLIES	3,236.60	29,090	12,260.54		
02	-5975209	UTILITY MAINTENANCE SUPP.	1,130.93	32,500	1,026.04		
02	-5975211	WATER METERS	2,022.65	30,200	15,565.31		
02	-5975218	STREET REPAIRS & MAINTENAN	6,683.69	128,350	50,850.00		
02	-5975316	REPAIRS & MAINTENANCE	156.57	10,000	4,889.15		
03	-5876511	FNB LOAN #119817 PAYMENTS	2,510.00	30,120	10,040.00		
08	-5549308	CONTRACT SERVICES	457.56	17,000	9,370.94		
08	-5549315	TELEPHONE UTILITY	130.41	1,800	411.77		
09	-5864327	SUB TITLE D EXPENSE	6,268.00	345,717	295,262.73		
09	-5864410	LAND IMPROVEMENTS	11,200.00	175,750	21,454.15		
27	-5655352	MISC PRIDE IN MCALESTER	2,100.00	25,200	10,500.00		

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	27 -5655353	MAIN STREET PROGRAM	1,050.00	12,600	5,250.00		
	28 -5654203	REPAIR & MAINT SUPPLIES	2,120.82	17,329	4,942.25		
	28 -5654210	CONCESSION SUPPLIES	6,661.11	25,000	3,825.66		
	28 -5654308	CONTRACT SERVICES	237.53	2,500	382.17		
	28 -5654316	REPAIRS & MAINTENANCE	2,702.94	20,000	220.09		
	29 -5324202	OPERATING SUPPLIES	546.93	5,000	1,769.87		
	29 -5324331	EMPLOYEE TRAVEL & TRAININ	718.03	5,000	2,590.11		
	29 -5324401	CAPITAL OUTLAY	2,403.33	100,000	77,025.69		
	30 -5211352	MISC PRIDE IN MCALESTER	2,100.00	25,200	10,500.00		
	30 -5211353	MAIN STREET PROGRAM	1,050.00	12,600	5,250.00		
	30 -5211360	MC ECONOMIC DEVELOPMENT	15,389.41	184,673	76,947.13		
	30 -5211510	CDBG / EDIF DURALINE LOAN	282.50	3,390	1,130.00		
	32 -5215405	CAPITAL OUTLAY ADA COMPLIA	7,500.00	38,951	17,104.57		
	35 -5862203	REPAIRS & MAINTENANCE SUPP	2,500.98	418,835	256,317.41		
	41 -5210480	CONTINGENCY	18,311.00	56,044	37,733.00		
	41 -5865510	LEASE PAYMENTS	3,378.84	40,560	16,908.12		
	42 -5321401	CAPITAL OUTLAY	208,275.62	281,802	6,551.77		
	** 2010-2011 YEAR TOTALS **		497,676.10				

NO ERRORS

\*\* END OF REPORT \*\*

PACKET: 06211 CLAIMS FOR 2/8/2011  
VENDOR SET: 01  
BANK : FNB FIRST NATIONAL BANK

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

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
01	1/2011	1,505.90CR
01	2/2011	88,701.38CR
02	1/2011	934.10CR
02	2/2011	108,639.71CR
03	2/2011	2,510.00CR
08	1/2011	130.41CR
08	2/2011	457.56CR
09	2/2011	17,468.00CR
27	2/2011	3,150.00CR
28	2/2011	11,722.40CR
29	1/2011	2,403.33CR
29	2/2011	1,264.96CR
30	2/2011	18,821.91CR
32	2/2011	7,500.00CR
35	2/2011	2,500.98CR
41	2/2011	21,689.84CR
42	2/2011	208,275.62CR
=====		
ALL		497,676.10CR

Kevin,

I hope the following info will help.

I have lived in McAlester since 1984, 26 years.

Degree: BS in Accounting, graduated from OSU 1972.

I have 17 years of private corporate accounting and Tax.

Passed CPA exam 1987. Member of American Institute of CPA's, member of Oklahoma Society of CPA's

I have 22 years of public accounting experience, to include governmental audit and bookkeeping experience.

Treasurer for McAlester Chamber of Commerce for 15 years.

One of the organizers for the Kiamichi Tech Foundation. Board member for 20 years.

Thank You

George M.(Mike) Kern CPA



# McAlester City Council

## AGENDA REPORT

Meeting Date: February 8, 2011  
Department: Council  
Prepared By: Cora Middleton, City Clerk  
Date Prepared: January 31, 2011

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

### Subject

Presentation of Pride In McAlester's Quarterly Report by Justin Few.

### Recommendation

### Discussion

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	CM	01/31/11
City Manager	P. Stasiak <i>[Signature]</i>	01/31/11

## **PRIDE IN McALESTER 4<sup>th</sup> QUARTER 2010 HIGHLIGHTS**

### **October:**

- A private benefit concert was held as a fundraiser for OKLA and the “Take McAlester Back” and OKLA Restoration Celebration events were kicked off, raising \$11,105.97 for the OKLA Theater Restoration Project.
- The Fall Cleanup was held on the 2<sup>nd</sup> and 4<sup>th</sup> weekends of October.
- “Xtra Mile” award was presented to Jordan Austin for clean-up and beautification of a vacant property on East Monroe.

### **November:**

- McAlester groups received 4 awards from Keep Oklahoma Beautiful: Pride In McAlester, 1<sup>st</sup> place in the Community Effort category; McAlester Public Schools, 1<sup>st</sup> place in the Education category; Patrick Ramsey, 1<sup>st</sup> place in the Individual-Youth category; and Devon Energy, 1<sup>st</sup> place in the Small Business category.
- Pride In McAlester was presented a \$7,000.00 grant from the Walton Family Foundation.
- The Masonic Lodge hosted a garage sale for Pride In McAlester’s Trash-to-Treasure Bazaar , matching moneys raised in the amount of \$582.44.

### **December:**

- Officers for 2011 were elected. They are: Justin Few, President; Mark Wilkett, Vice President; Carol Bishop, Treasurer; and Gwen Titsworth, Secretary.
- Established a \$500 scholarship for McAlester High School seniors.

11:22 AM  
 01/31/11  
 Accrual Basis

**Pride In McAlester**  
**Profit & Loss**  
 October through December 2010

	Oct - Dec 10
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Consignment Goods Sold	37.79
Direct Public Support	
Corporate Contributions	7,000.00
Donations, Individual	125.00
<b>Total Direct Public Support</b>	7,125.00
Other Types of Income	
Grants	12,620.00
<b>Total Other Types of Income</b>	12,620.00
<b>Program Income</b>	
Fund Raisers	
Garage Sale	9,999.98
Recycling	0.76
Shirt Sales	15.00
<b>Total Fund Raisers</b>	10,015.74
Membership Dues	130.00
Program Income - Other	1,164.88
<b>Total Program Income</b>	11,310.62
<b>Total Income</b>	31,093.41
<b>Expense</b>	
Advertising	64.00
Contract Services	
Accounting Fees	500.00
<b>Total Contract Services</b>	500.00
Dues - Membership	91.00
Facilities and Equipment	
Insurance	-14.00
Lease Equipment	30.18
Maintenance	350.00
Rent - Office	900.00
<b>Total Facilities and Equipment</b>	1,266.18
Fund Raiser Expense	582.44
Garage Sale Expense	
Maint. - Plaza	646.46
Newspaper Ads	182.60
Other misc. expenses	585.34
Rent - Plaza	1,500.00
Utilities - Pride Plaza	601.17
Waste Disposal	990.77
<b>Total Garage Sale Expense</b>	4,506.34
Office Supplies	525.13
Payroll Expenses	
Payroll Tax	416.57
Wages	6,615.00
<b>Total Payroll Expenses</b>	7,031.57
Project Expense	
Awards	115.12
Waste/Bin Removal	3,009.26
<b>Total Project Expense</b>	3,124.38

11:22 AM  
01/31/11  
Accrual Basis

**Pride In McAlester**  
**Profit & Loss**  
October through December 2010

	<u>Oct - Dec 10</u>
Special Projects Expense	
Beautification	
OKLA	0.00
Total Beautification	<u>0.00</u>
Total Special Projects Expense	0.00
Telephone, Telecommunications	559.17
Travel and Meetings	
Conference, Convention, Meeting	859.58
Travel	100.00
Travel and Meetings - Other	<u>100.00</u>
Total Travel and Meetings	1,059.58
Write Off	6.00
Total Expense	<u>19,315.79</u>
Net Ordinary Income	<u>11,777.62</u>
Net Income	<u><u>11,777.62</u></u>



MY HOME • OUR COMMUNITY • THEIR FUTURE

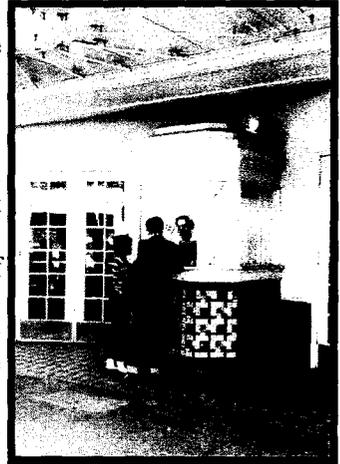
VOLUME 1 EDITION 10 OCTOBER 2010

## OKLA Theater Renovation Kick-off Celebration and 'Take McAlester Back' kick-off scheduled for Saturday, October 23

October 23 promises to be a day of fun for the entire family; that is, if you're downtown on Choctaw Avenue! Numerous local groups have joined together to kick off the OKLA Theater Renovation project and the 'Take McAlester Back' campaign. All proceeds from this event will be used for the OKLA Theater Renovation project.

The OKLA Theater first opened in 1931 and is listed on the National Register of Historic Places. Renovating the theater will be a long and costly process, but will be well worth the effort when we can once again open the doors for business. It is anticipated that completion of the project will provide McAlester residents with a venue suitable for movies, plays, concerts, business meetings and more. Your support of the October 23 Kick-off Celebration will allow us to begin the long-awaited process.

In honor of National Red Ribbon Week, the day will begin with McAlester's First Annual Red Ribbon Run. Red Ribbon Week brings people together to raise awareness of the dangers of alcohol, tobacco and other drugs, and encourages prevention, early intervention, and treatment services. The Red Ribbon Run will consist of a 10k Run, 5k Run, and Family Relay and is being sponsored by Narconon Arrowhead.



Rather eat than run? Consider entering the Best Salsa and Best Boston Cream Pie Contests. In the mood for a little music? Hang out near the main stage and hear a variety of bands throughout the day. Just feel the need to sing along? Then the Karaoke Contest is just right for you! Kids trying to decide what to be for Halloween? Our Halloween Costume Exchange will give them the opportunity to trade their old costume for someone else's gently used costume. Interested in community theater? Don't miss this opportunity to see a free McAlester Community Theatre Presentation. Remembering the fun you had at the OKLA Theater years ago? Take a moment to tour the OKLA Theater Balcony and purchase an OKLA Theater t-shirt. Children will enjoy the inflatables, rock wall, and more. Visit with vendors along Choctaw Avenue and don't forget to stop by the Sponsors' Booth to purchase raffle tickets for your chance to win a variety of prizes - including an acoustic guitar donated by The Music Store. Young, old, or in between, there will be something for everyone to enjoy!



Jana Jae



Michael Gins-

The grand finale of the Celebration will be the evening Benefit Concert to be held at the Masonic Scottish Rites Temple from 7:00 p.m. - 9:30 p.m. The concert will feature Michael Ginsburg, fiddle; Jana Jae, fiddle; Kathy Brod, piano; and Kevin Priddle, guitar. General seating tickets are \$20.00 and reserved seating tickets are \$50.00. You can purchase tickets in advance by contacting Pride In McAlester, the McAlester Chamber of Commerce, or McAlester Main Street Association. Tickets will also be available at the Sponsors' Booth on October 23 and at the door Saturday evening.

**PET PARADE**  
**SATURDAY, OCTOBER 30**  
 1:30PM LINE UP / 2:00PM BEGIN  
 TIME TO DRESS YOUR PET IN HIS  
 HALLOWEEN BEST!

**CONTACT**  
**KATHY WALL AT**  
**918-423-8888**




**FALL CLEANUP  
 CAMPAIGN**

**SATURDAY, OCT 23**  
 9:00 am to 4:00 pm

**SUNDAY, OCT 24**  
 1:00 pm to 4:00 pm

**AT 319 E. POLK ONLY**

# November 2010

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4 BOD Meeting 3:30 pm PIM Office	5	6
7	8	9	10	11 Organization Mtg 6:00 pm PIM Office	12	13
14	15	16 KOB Awards Banquet in OKC Call PIM for tickets	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

## OKLA THEATER RENOVATION KICK-OFF CELEBRATION and 'TAKE McALESTER BACK' SCHEDULE OF EVENTS

8am-6:00pm	Free OKLA Theater Balcony Tours Vendors and Activities for the Family
8:00am	10k/5k/Family Relay (check in at the McAlester Courthouse)
9:00am	10k/5k/Family Relay – runs begin
10:30-11:00am	Race Awards Presentation
11:00-11:30am	History of Red Ribbon Week
11:30am-12:00pm	Drug Free Pledge
12:00-12:30pm	McAlester Community Theatre Presentation
12:30-1:00pm	Law Enforcement Demonstration
1:00-2:00pm	Best Boston Cream Pie Contest
1:00-6:00pm	Halloween Costume Swap **Granny's Café building on 1 <sup>st</sup> Street
2:00-3:00pm	Best Salsa Contest
3:00-4:00pm	Blue Mountain Music
4:00-4:15pm	Announcement of Cream Pie and Salsa Contest Winners and Raffle Ticket Drawing
4:15-6:00pm	Karaoke Contest
7:00-9:30pm	OKLA Theater Benefit Concert featuring Jana Jae, Michael Ginsburg, Kathy Brod, and Kevin Priddle. The Master of Ceremonies will be comedian Argus Hamilton.

CALL 918-426-4444 FOR ADDITIONAL INFORMATION.



Pride In McAlester representatives Mark Wilkett and Carol Bishop present the 'Xtra Mile Award' to Jordan Austin (center) for his hard work in the beautification of vacant properties on East Monroe, just east of 6th Street. Austin not only cleaned up the vacant lots; he planted a huge garden with several benches placed around the garden. To further enhance the garden, he planted shrubs. Our hats are off to Austin for helping to make McAlester a better place in which to live.

**WE DESPERATELY NEED  
PRIDE MEMBERS TO STEP  
UP AND VOLUNTEER TO  
HELP WITH THE OCTOBER  
EVENTS. CALL 426-4444**



Pride in McAlester, 113 N 1st, McAlester, OK 74501

Phone: (918)426-4444 Fax: (918)426-4484

Email: [pim@prideinmcalester.com](mailto:pim@prideinmcalester.com)/Web: [www.PrideinMcalester.com](http://www.PrideinMcalester.com)



## McAlester groups bring home four Keep Oklahoma Beautiful Environmental Excellence awards

Keep Oklahoma Beautiful's 20th Annual Environmental Excellence awards banquet was held at the Skirvin Hilton Hotel in Oklahoma City this past Tuesday. This awards program recognized Oklahomans for their exceptional efforts in areas of environmental improvement, environmental education, and beautification across the State of Oklahoma.

Earlier this month, Keep Oklahoma Beautiful announced eight separate entities from McAlester as finalists for their Environmental Excellence awards. Pride In McAlester is pleased and honored to announce that four of these finalists walked away as first place winners Tuesday evening.

McAlester finalists included: Devon Energy-Krebs Field Office; Mercer & Belote Law Firm, PC; Public Service Company of Oklahoma-McAlester Field Office; McAlester Public Schools; Patrick Ramsey; McAlester News-Capital; Boys and Girls Club of McAlester; and Pride In McAlester.

Patrick Ramsey, a Senior at McAlester High School, received first place in the Youth category. Ramsey is a high school student concerned with the state of the environment and actively doing something about it. As a junior during the 2009-2010 school year, Ramsey made the decision to implement a public school project focused on recycling paper. He met with school administrators and gave an informative presentation on the project and his goals. The presentation was detailed, thorough and well received. The administration decided it was a project with merit and "Bufs are W.O.W." (Wiping Out Waste) was implemented in all eleven McAlester Public School building sites.

The effects of this program are far reaching. In two locker cleanouts alone over 200 pounds of paper were saved from the landfill. Students are being taught the value of recycling through active participation in the Bufs are W.O.W. program. Teachers report an increased interest from students and are expanding their teachings on the importance of recycling on many levels. Students are learning the importance of contributing to taking care of their environment.

Devon Energy-Krebs Field Office was given first place in the Small Business category.

Forty Devon volunteers completed four major projects in Krebs last spring as part of the United Way of Southeastern Oklahoma's Day of Caring. The employees planted trees in Rotary Park, renewed flower beds at the Girl Scouts headquarters, restored and repaired benches while constructing a concrete trail and generally bringing order to two baseball fields, and they repaired items in the overgrown yard of a disabled elderly woman, taking away a truck-load of items in the process.

McAlester Public Schools (MPS) was announced as the winner in the Elementary-High School educational category. Educators at MPS teach community involvement and awareness along with the normal academics. During the 2009/2010 school year, MPS implemented environmental awareness teaching, programs and projects at all age levels. Students eagerly embraced the programs and their participation had a phenomenal impact throughout the McAlester community.



(continued on page 2)

## First Christian Church hosts Victoria Summer

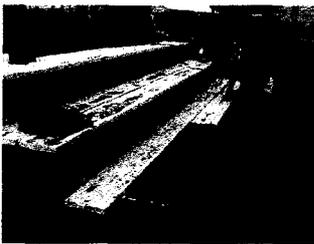
In promoting an atmosphere where arts are being pushed and awareness of getting drugs out is the priority, Take McAlester Back has invited Victoria Summer to perform in McAlester. Ms. Summer, an actress and musician, will be accompanied by David Teegarden, a Grammy award winning drummer who played with Eric Clapton and Bob Sieger, and local favorites Michael Ginsburg on violin and Kevin Priddle on guitar.

"I am very excited to make my first trip to Oklahoma and I look forward to meeting and chatting with you all" said Ms. Summer. "There isn't a better way to make a comeback from the dark depths of drugs and alcohol abuse than through the Arts. The Take McAlester Back campaign is paving the way for you and your community to join together and get creative!"

Ms. Summer is an Ambassador for The Foundation of a Drug Free World, and fully supports the Take McAlester Back campaign and its' purpose to get drugs out and the arts in.

Make plans to attend this evening of great entertainment. The concert is FREE and will take place Saturday, November 20 at 7:00 pm at the First Christian Church, 300 East Carl Albert Hwy, McAlester, Oklahoma.

If you have any questions, please contact Michael Gnsburg at 918-916-9878.



# December 2010

SUN	MON	TUE	WED	THU	FRI	SAT	
			1	2	BOD Meeting 3:30 pm PIM Office	3	1
5	6	7	8	9	Organization Mtg 6:00 pm PIM Office	10	11
12	13	14	15	16		17	18
19	20	21	22	23	24	25	
26	27	28	29	30	31		

**OKLA Theater  
Restoration  
Project  
Funds are  
Beginning to  
Grow!**



The OKLA Theater Restoration Kick-off Celebration held in October netted a grand total of **\$11,105.97** raised for the project. The OKLA Steering Committee extends a heartfelt thank you to everyone who participated in raising these funds.. Your support is greatly appreciated!



Pride In McAlester President Mark Wilkett and board member Justin Few gratefully accept a \$7,000 donation from the Walton Family Foundation. Gene Walker from ARVEST Bank presented the check. This unsolicited donation affirms that PIM is making a difference in the community.

**Visit Pride In McAlester's  
Trash-to-Treasure Bazaar**

*Find great bargains on  
Christmas decorations,  
wrapping paper,  
gifts, and more!*

**Hours of Operation:**  
Wednesdays: 9am-5pm  
Fridays: 1pm-5pm  
Saturdays: 9am-5pm  
Sundays: 1pm-5pm

**McAlester groups bring home four Keep  
Oklahoma Beautiful Environmental  
Excellence awards** *(continued from Page 1)*

Pride In McAlester (PIM) received first place in the Community Effort category. PIM accepted the award on behalf of all the individuals and organizations they partnered with during the past year to accomplish a myriad of projects improving the McAlester community.

Becoming environmentally aware and responsible is no longer an option, it is a necessity. PIM believes community awareness and involvement is the key to sustaining our environment for the future. They remain actively involved in educating local residents on environmental issues and in a variety of projects to enhance the beauty of McAlester.



Pride in McAlester, 113 N 1st, McAlester, OK 74501

Phone: (918)426-4444 Fax: (918)426-4484

Email: [pim@prideinmcalester.com](mailto:pim@prideinmcalester.com)/Web: [www.PrideinMcAlester.com](http://www.PrideinMcAlester.com)



MY HOME • OUR COMMUNITY • THEIR FUTURE

VOLUME 1 EDITION 12 DECEMBER 2010

## Pride In McAlester Board Officers for 2011 Announced

The Pride In McAlester (PIM) Board of Directors elected the 2011 officers at their December 9, 2010 Board Meeting.

Officers for the upcoming year are: Justin Few, President; Mark Wilkett, Vice President; Carol Bishop, Treasurer; and Gwen Titsworth, Secretary.

PIM is pleased to welcome Justin as the incoming president. Justin graduated from Southeastern Oklahoma State University in 2003. Born in McAlester, he returned and settled here with his wife, Lori; son, Noah; and brother, Patrick. He works as an Oil and Gas Contract Negotiator, photographer, and computer repairman. He has a great passion for the environment. PIM Members are encouraged to give him their full support as he takes the reigns for 2011.

## 'Go Green' and Help Pride In McAlester Save Money on Office Supplies



If you are not currently recycling your ink and/or toner cartridges, the new year is a great time to start!

According to InkGuides.com, over 37.5 million empty toner and ink cartridges are thrown into the trash every year in the United States and most of these end up in landfill sites. This amounts to roughly 11 cartridges being disposed of every second. If you placed all these cartridges end to end, they would cover a distance encircling the earth over three times.

Plastics used in printer cartridges are made of an engineering grade polymer that takes between 450 to 1000 years to decompose. The cartridges may also leak printer ink, causing potential hazards to our water supply and polluting the environment.

We are each responsible for maintaining the integrity of our environment to the best of our ability.

Recycling ink and toner cartridges can reduce the amount of waste going to our local landfill and help ensure a better environment today and tomorrow. In addition, thanks to the Staples recycling program, we can contribute to the financial support of Pride In McAlester while recycling.



Staples customers can receive \$2 in Staples Rewards for each ink or toner cartridge they return to the store. When these are turned in, PIM receives credits which can then be applied to office supply purchases, helping reduce operating costs in the Pride office.

Take part in bettering our community by bringing your ink and toner cartridges to the Pride In McAlester office for recycling. The office is open Monday through Friday from 9:00am to 5:00 pm. Your continued support is appreciated!



Pride in McAlester, 113 N 1st, McAlester, OK 74501

Phone: (918)426-4444 Fax: (918)426-4484

Email: [pim@prideinmcalester.com](mailto:pim@prideinmcalester.com) / Web: [www.PrideinMcalester.com](http://www.PrideinMcalester.com)

# January 2011

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	BOD Meeting 3:30 pm PIM Office	7
9	10	11	12	13	Organization Mtg 6:00 pm PIM Office	14
16	17	18	19	20		21
23	24	25	26	27		28
30	31					29

## McAlester Masonic Lodge Supports Pride In McAlester with Matching Funds

Donna Parson, volunteer manager of Pride In McAlester's (PIM) Trash-to-Treasure Bazaar, made arrangements for PIM to partner with the McAlester Masonic Lodge in hosting a garage sale November 5-6, 2010, at the Masonic Lodge in North McAlester.

Parson reported that the garage sale was a huge success and the Masonic McAlester Lodge matched a portion of the event's sales, contributing \$582.44 to PIM.

The local Masons have given generously to PIM this past year, graciously offering their Temple as the host site for the OKLA Benefit Concert in October, and now through this matching funds program. We are grateful for their support and look forward to partnering with them for future events.



### McALESTER RECYCLING CENTER TOTALS SINCE OCTOBER 15, 2010



- ◆ 12,000 pounds of paper (newspaper, office paper, magazines, phone books)
- ◆ 3,500 pounds of plastics #1 and #2
- ◆ 382 pounds of aluminum cans



**TRASH-TO-TREASURE BAZAAR HOURS**  
**WEDNESDAYS: 9am-5pm**  
**FRIDAYS: 9am-5pm**  
**SATURDAYS: 9am-5pm**  
**SUNDAYS: 1pm-5pm**



# McAlester City Council

## AGENDA REPORT

Meeting Date: February 8, 2011 Item Number: 2  
Department: Community Services  
Prepared By: Mel Priddy Account Code: \_\_\_\_\_  
Date Prepared: December 30, 2010 Budgeted Amount: \_\_\_\_\_  
Exhibits: 3

### Subject

Consider and act upon a lease with the Federal Aviation Administration and the City of McAlester to lease 280 sq. ft. of space called the Telco Room at the Airport Flight Service Station Facility.

### Recommendation

Motion to approve a lease with the Federal Aviation Administration and the City of McAlester for 280 sq. ft. of space in the Airport Flight Service Station Facility.

### Discussion

Even though the FAA has moved it's personnel and equipment out of the Flight Service Facility, they will continue to have a need to house their HVAC equipment at this facility for the foreseeable future. The City does not feel like this will hinder in any way our efforts to market this facility to potential renters. This is a 10,000 sq. ft. facility and the space being used by the FAA is at one end of the building and can be entered by an outside door. The City Attorney has reviewed this proposed lease with FAA.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	MP	01/31/11
City Manager	P. Stasiak <i>PJS</i>	01/31/11

 This message was sent with high importance.

**Mel Priddy**

**From:** Patsy.McComis@faa.gov [Patsy.McComis@faa.gov] **Sent:** Mon 1/3/2011 12:32 PM  
**To:** Mel Priddy  
**Cc:**  
**Subject:** Signing of document by FAA  
**Attachments:**

Mr. Priddy,

I apologize for the delay in getting you this email.

Per our conversation last week regarding the city signing the document last, it is the legal position of the FAA to sign contract documents last. I realize that there is some confusion on the part of the city, however, at the recommendation of legal counsel the policy of the FAA regarding contracts is to sign last.

I hope this helps.

Sincerely,

Patsy McComis

The Central Logistics Service Area Real Estate and Utilities Group is dedicated to Quality Customer Service, and we would value your feedback. Please email your feedback to [9-Asw-logistics-Customer-Feedback/ASW/FAA@faa.gov](mailto:9-Asw-logistics-Customer-Feedback/ASW/FAA@faa.gov).

Patsy McComis  
Real Estate Supervisor/Contracting Officer  
Federal Aviation Administration  
Real Estate and Utilities Group  
ASW-53  
2601 Meacham Blvd.  
Fort Worth, Texas 76137  
Phone: 817-222-5466  
FAX: 817-222-5956  
[Patsy.McComis@faa.gov](mailto:Patsy.McComis@faa.gov)



U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

Southwest Region  
Logistics Service Area

2601 Meacham Boulevard  
Fort Worth, Texas 76137

**DEC 02 2010**

Mr. Mel Priddy  
City of McAlester, Oklahoma  
P. O. Box 578  
McAlester, OK 74502

Dear Mr. Priddy:

Subject: Supplemental Agreement No. 2  
Lease No. DTFASW-06-L-00074  
SSC Work Space  
McAlester, Oklahoma

The Federal Aviation Administration (FAA) currently leases 1,630 square feet of space at the McAlester Municipal Airport. The FAA now has a requirement to reduce the space to 280 square feet and only occupy the Telco Room at the previous Airport Flight Service Station facility. This reduction is a result of numerous discussions with the Airport administration and will expedite the removal of all equipment and personnel from the remainder of the building by January 1, 2011.

The enclosed Supplemental Agreement provides for the reduction of space and change of rental from the current \$4890.00 per month to \$3500 per annum plus a reimbursement of \$300 for utility expense.

Since the FAA no longer has a need for the Engine Generator building and slab, the FAA has chosen to abandon in place the building and related property effective January 1, 2011. This effort will also give the airport additional storage area at this site.

If the succeeding supplemental agreement is satisfactory, please sign and date all copies, and return all copies to the Department of Transportation, Federal Aviation Administration, Real Estate and Utilities Branch, ASW-53, Fort Worth, Texas 76137. When received, a fully executed copy will be returned to you for your records.

Thank you for your cooperation in this matter. If you have any questions or need additional information, please contact me at 817-222-5466 or by email at [patsy.mccomis@faa.gov](mailto:patsy.mccomis@faa.gov).

Sincerely,

A handwritten signature in cursive script that reads "Patsy J. McComis".

Patsy J. McComis  
Contracting Officer

Enclosure (2)

Department of Transportation  
Federal Aviation Administration

Supplement Agreement No. 2

Date:

SUPPLEMENTAL LEASE AGREEMENT

To: Lease No. DTFASW-06-L-00074

ADDRESS OF PREMISES: A space of 1,630 square feet in a single-story metal with masonry facing building located on a land site containing approximately 3.5 acres at the McAlester Municipal Airport, McAlester, Oklahoma.

THIS AGREEMENT, made and entered into this date by and between THE CITY OF MCALESTER whose address is P. O. Box 578, McAlester, Oklahoma 74502, hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease, effective **January 1, 2011**, and

WHEREAS, the Government has an operational necessity to reduce occupancy from 1,630 square feet to 280 square feet in the current location and adjust the rental to \$12.50 per square feet, and,

WHEREAS, the Government agrees to pay electricity in the amount of \$25 per month to the City of McAlester to be included in the monthly payments until power can be separated in 2011, and,

WHEREAS, the City agrees allow Mechanical Room access to the Government as needed for equipment maintenance or power failure, and,

WHEREAS, the parties agree that entry to the FAA Telco Room during the term of this lease requires an FAA escort or an FAA badged City employee.

WHEREAS, The City agrees to allow the Government to install HVAC equipment in the Telco Room at the Government expense, and

WHEREAS, the Government has an operational necessity to implement access security at this leased facility with the installation of an Access Control System; and

WHEREAS, the Government no longer has a need for the 225 square feet Engine Generator building and will abandon this building and related property per Article 19 of the lease agreement together with cables underneath the flooring of the equipment room in the Automated Flight Service Station building, and

WHEREAS, the Government will maintain antennas on the south tower with cabling to the Telco Room with cabling from the East tower to terminate and be abandoned in place, and

WHEREAS, the parties agree that the FAA will make some alterations to provide equipment security per FAA requirements.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, as follows:

The Following Articles 2, 3, and 4 are changed to read as follows:

2. DESCRIPTION: Approximately 280 square feet of rentable space, for Equipment in Room 113 in a single-story metal with masonry facing building located on a land site containing approximately 3.5 acres at McAlester Municipal Airport. Any cables associated with this facility from the South Tower to the Telco Room more particularly described as Room 113 in the attached Drawing more particularly described as Attachment No. 1, dated April 22, 2008, will remain the equipment of the FAA.

3. TERM: To have and to hold, for the term commencing on October 1, 2010 and continuing through September 30, 2020, subject to termination and renewal rights as may be hereinafter set forth.

4. RENTAL (10/96) – Effective January 1, 2011 Rent is reduced to the amount of \$3500.00 per annum plus \$300.00 per annum for electricity reimbursement (total of \$3800.00 per annum) shall be payable quarterly at the rate of \$950.00 to the LESSOR in arrears, and will be due on the first workday of each quarter without the submission of invoices or vouchers subject to available appropriations. Rent shall be considered paid on the date a check is dated or an electronic funds transfer is made. Rent for a period of less than a month shall be prorated. Checks will be made payable to: THE CITY OF MCALESTER, OKLAHOMA.

Date	Rental per quarter	Occupied Square footage
10/1/2010- 12-30-2010	\$4,890.00	1,630
1/1/2011 to 9/30/2020	\$ 950.00	280

**ADD THE FOLLOWING:**

**24. SECURITY REQUIREMENTS FOR TELCO ROOM:**

Exterior Security will consist of the following additions at Government expense:

- 1.) Door must be made of solid material (wood) or metal-clad.
- 2.) Astrical.
- 3.) Hinge Pins must be spot welded or peened to prevent removal of the pins.
- 4.) Peep hole.
- 5.) Door closer.
- 6.) Entry light over exterior door.
- 7.) Best Lock.

Interior Security alterations consist of the following:

- 1.) Door must be made of solid material (wood) or metal clad.
- 2.) True floor to ceiling walls.
- 3.) Peep hole.
- 4.) Door closer.
- 5.) Best lock.

Supplemental Agreement No. 2  
Lease No. DTFASW-06-L-00074  
(MCL) SSC Work Space  
McAlester, Oklahoma

All other terms and conditions of the lease shall remain in force and effect.

*Important:* Lessor  is,  is not required to sign this document and return 2 copies to the issuing office. Return receipt requested.

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

**THE CITY OF MCALESTER, OKLAHOMA**

**IN THE PRESENCE OF (witnessed by:)**

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

\_\_\_\_\_

Signature

Date: \_\_\_\_\_

\_\_\_\_\_

Title

Date: \_\_\_\_\_

**UNITED STATES OF AMERICA**

BY \_\_\_\_\_

Patsy J. McComis

Title: Contracting Officer

Date: \_\_\_\_\_





# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>February 8, 2011</u>	Item Number:	<u>3</u>
Department:	<u>City Manager</u>	Account Code:	<u>N/A</u>
Prepared By:	<u>P. Stasiak</u>	Budgeted Amount:	<u>N/A</u>
Date Prepared:	<u>December 7, 2010</u>	Exhibits:	<u>3</u>

### Subject

**TABLED** - Discussion and possible action to donate up to \$66,000.00 for repair of the prison rodeo arena to restore the oldest and most successful Tourism event in McAlester.

### Recommendation

Discussion and possible action to donate up to \$66,000.00 from Tourism funds for repair of the prison rodeo arena due to safety concerns of the facility.

### Discussion

Please see attached documentation.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u></u>	<u>1/31/2011</u>

this tax is legislatively recognized and declared, and to protect the same, the provisions of 68 O.S. § 205, and each subsection thereof, are hereby adopted by reference and made fully effective and applicable to administration of this tax as if they were herein set forth in full.

(Ord. No. 2130, § 17, 4-24-01)

**Sec. 98-121. Amendments.**

The people of the city shall by their approval of this chapter at the election herein provided, authorize the city council by ordinance duly enacted, to make such changes or additions in the method and manner of administration and enforcing this chapter as may be necessary or proper for efficiency and fairness, except that the rate of the tax herein provided shall not be changed without approval of the qualified electors of the city as herein provided.

(Ord. No. 2130, § 18, 4-24-01)

**Sec. 98-122. Provisions cumulative.**

The provisions hereof shall be cumulative and in addition to any and all other taxing provisions of the city.

(Ord. No. 2130, § 19, 4-24-01)

**Sec. 98-123. Purpose of revenues.**

It is hereby declared to be the purpose of this division to provide revenues for the following specific purposes, and no others, to-wit:

- (1) For the operation of the tourism and related departments of the city;
- (2) To adopt agreements, plans, policies, and programs to encourage the development of the city as a convention, trade show, and tourist center; and
- (3) To construct, reconstruct, operate, maintain and repair buildings and facilities of the city necessary to foster the development of the city as a convention, trade show, and tourist center, and to acquire land in connection therewith.

(Ord. No. 2130, § 20, 4-24-01)



November 18, 2010

Mr. David Lerblance,  
Chairman of the Board of Directors  
McAlester Chamber of Commerce & Agriculture  
345 E. Adams  
PO Box 759  
McAlester, OK 74502  
918-423-2550  
Fax: 918-423-1345  
[www.mcalester.org](http://www.mcalester.org)

McAlester City Council,

The Behind the Walls Prison Rodeo is the oldest and most successful tourism event in McAlester. The rodeo is the result of an agreement between the Department of Corrections (DOC) and the City of McAlester (City), with the McAlester Chamber of Commerce (Chamber) providing marketing and administration of the event on behalf of the City. The rodeo brings in thousands of overnight guests, focuses positive media attention on the community, and has generated millions of dollars in tax revenue to our city over the past 59 years. We now have an opportunity to resume the rodeo and need help from the City.

Recently, I met with Deputy Director Divisions of Institutions, Bobby Boone. Mr. Boone indicated the DOC was interested in continuing the rodeo. Unfortunately, a safety concern has developed based on the condition of the arena stands. Mr. Boone provided a list of needed repairs compiled by DOC Safety Officials totaling approximately \$66,000.00. If these repairs could be made, the DOC will agree to resume the rodeo.

The McAlester Chamber Board of Directors recommends and requests that the City of McAlester allocate funds budgeted to tourism to complete the needed repairs for the facility. This would not only ensure the safety of the spectators, but also open the door for the resumption of McAlester's best-known tourism event.

The Chamber Board of Directors greatly appreciates the past cooperation from the City of McAlester and the Oklahoma Department of Corrections and we thank you for your time and consideration regarding this matter.

Sincerely,

David Lerblance  
Chairman of the Board of Directors  
McAlester Chamber of Commerce and Agriculture

THE CHAMBER HEADQUARTERS  
at The Puterbaugh House

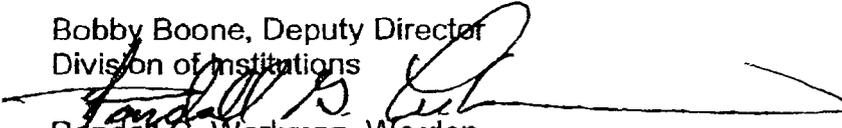
918.423.2550 • 918.423.1345 (fax) • [www.mcalester.org](http://www.mcalester.org)  
345 E. Adams • P. O. Box 759 • McAlester, OK 74502

INTEROFFICE MEMORANDUM

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Date: October 11, 2010

TO: Bobby Boone, Deputy Director  
Division of Institutions

From:   
Randall G. Workman, Warden  
Oklahoma State Penitentiary

RE: Repairs / OSP Rodeo Stadium

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This information is provided by Oklahoma State Penitentiary in regards to needed repairs to the rodeo arena and stadium. (The prices listed below were received during the month of March, 2010. These prices will possibility fluctuate.) The rodeo grounds were re-evaluated by Jonathan Roberts of DOC Safety Administration today. Additional cost may be warranted pending his report.

**Wheeler Metal, Bleacher Repair, Hand Rails**

2,814 Ft.	1 1/2 " X Sch 40 Pipe	\$0.98/ft	\$ 2,757.72
400 Ft.	2" x 1/4" Flatstrap	\$0.86/ft	\$ 344.00
50	4' X 8' X 1" Expanded Metal Raised	\$28.00/ea	\$ 1,400.00
600 Ft.	2" X 2" X 1/4" Angle Iron	\$1.49/ft	\$ 894.00
200	4' X 8' X 1/4" Sheet Flat Plate	\$118.00/	\$23,600.00
3,016 Ft.	2" X Sch 40 Pipe	\$1.42/ft	\$ 4,282.72
5,000 Ft.	1/2" Rebar	\$0.25/ft	\$1,250.00
	<b>Total</b>		<b>\$34,528.44</b>

**Grainger, Arena Lights**

8	Metal Halide Ballast Kit #4CRJ8 Pg. 534, Book #401 Attached	\$261.00/ea	\$2,088.00
20	Lamp #3JK41 1000 Watt Pg. 798 Attached	\$67.46/ea	\$1,349.00
	<b>Total</b>		<b>\$3,437.00</b>

**Twin City Ready Mix, Bleacher Repair**

75 Yards	3500 PSI Concrete	\$93.00/yd	\$6,975.00
	<b>Total</b>		<b>\$6,975.00</b>

**Fastenal, Bleacher Repair, Hand Rails**

20	5 lb. box, 3/32" 6011 Welding Electrode	\$15.50/ea	\$310.00
2	50 lb. box 1/8" 6011 Welding Electrode	\$158.00/ea	\$316.00
	<b>Total</b>		<b>\$626.00</b>

Page 2  
October 11, 2010  
Repairs / OSP Rodeo Stadium

**Grainger, Bleacher Repair, Hand Rails**

30	3/8" X 3" Wedge Anchor #5HE92	\$70.29/ea	\$2,108.70
12	3/8" X 5" Wedge Anchor #2G578	\$157.05/ea	\$1,884.60
3	1/4" X 1 1/2" Drive Pin #4E829	\$24.89/ea	\$74.67
3	1/4" X 2" Drive Pin #4E830	\$30.83/ea	\$92.49
30	3/8" X 6" Masonry Bit #2DBG3	\$3.74/ea	\$112.20
43	4 1/2" Grinding Wheel 5/8" Hub #3AXO5	\$9.83/ea	\$422.69
10	4 1/2" Wheel Brush #4EDW1	\$27.68/ea	\$276.80
	<b>Total</b>		<b>\$4,972.15</b>

**HIS Paint, Anti-Slip Paint**

350	Anti-Slip Pain, 1 Gallon	\$23.97/ea	\$8,389.50
	<b>Total</b>		<b>\$8,389.50</b>

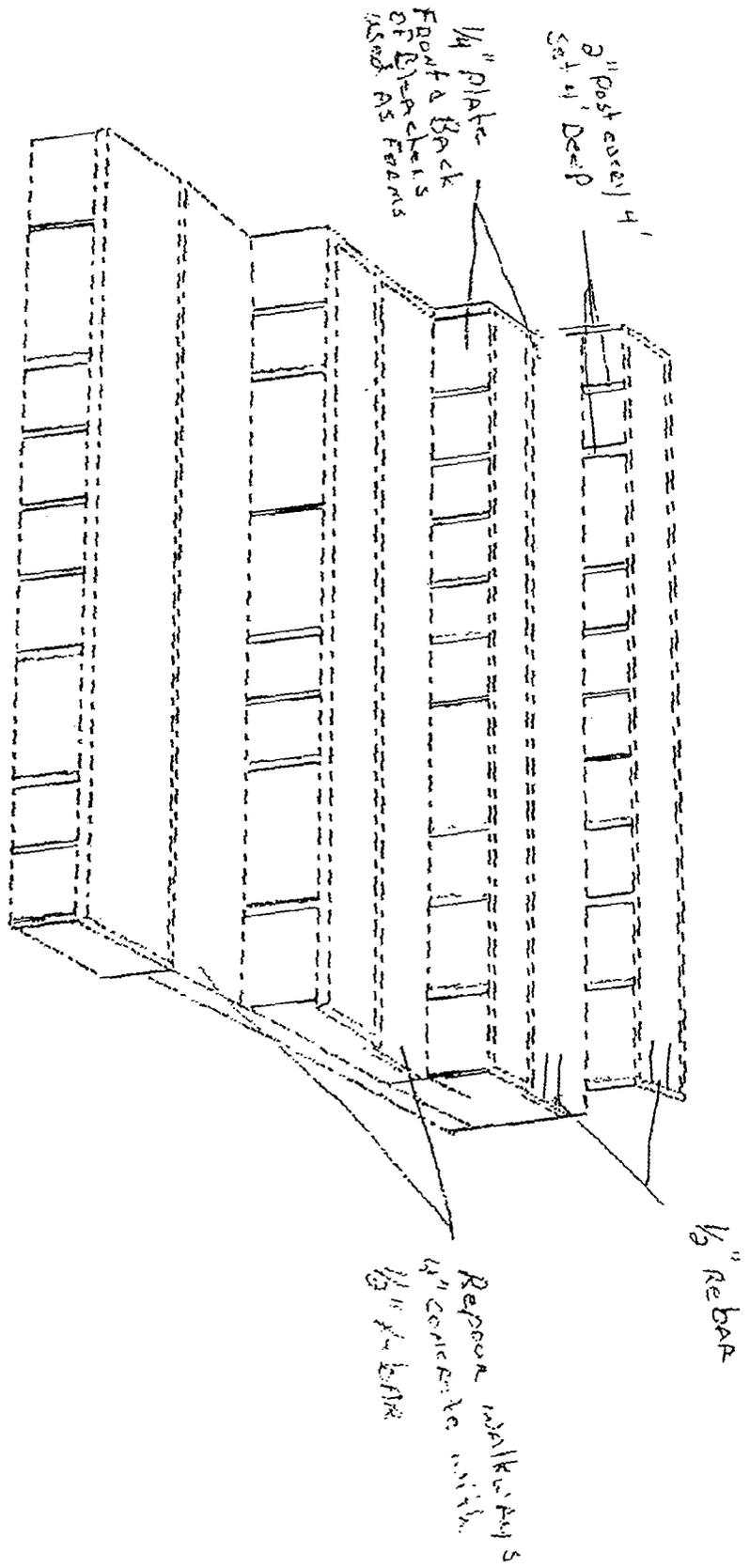
**Compton Electric, Light Pole Repair**

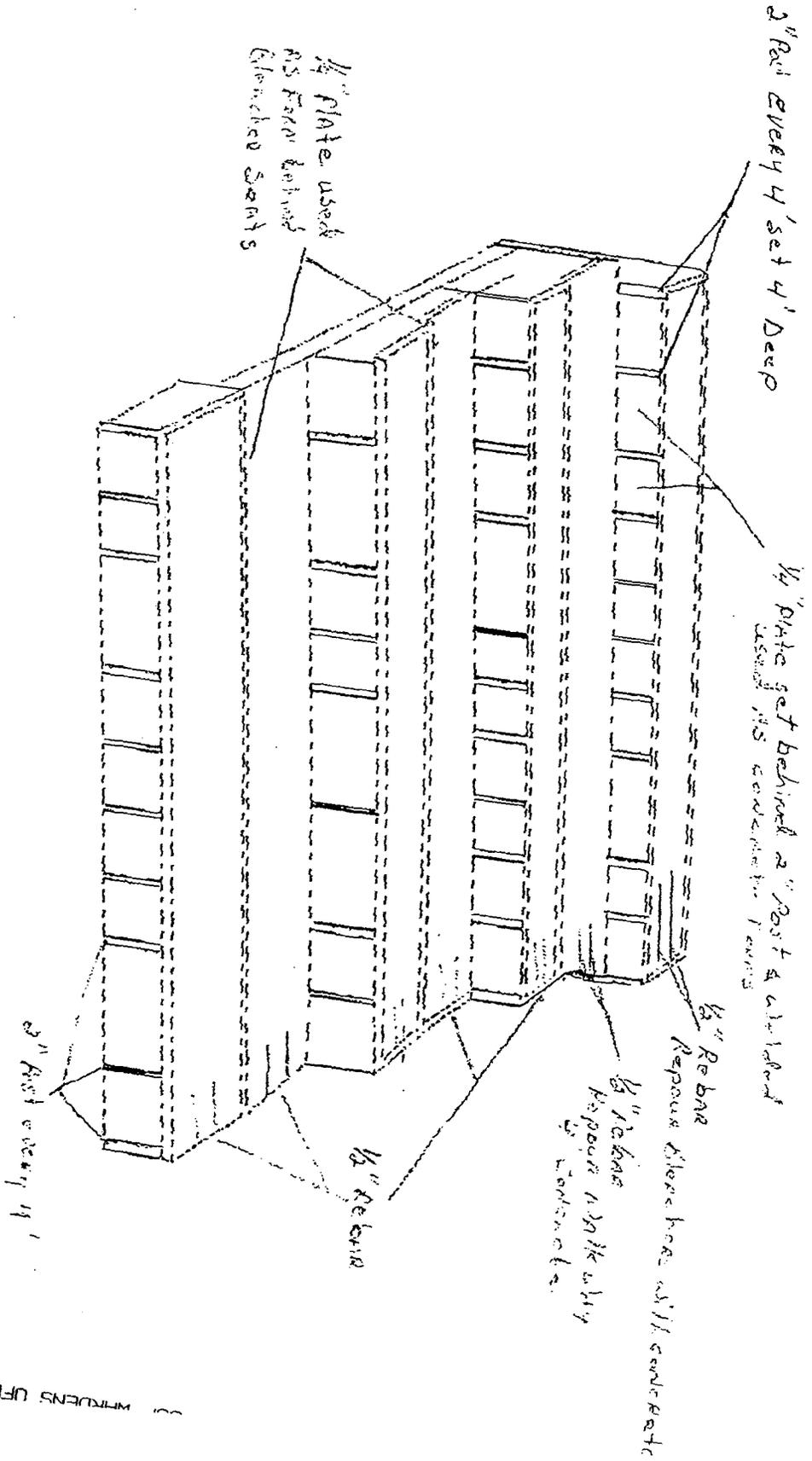
1	Anchor Leaning Light Pole	\$1,500.00/ea	\$1,500.00
	Note: This is an estimate to anchor the Leaning light pole in the Rodeo Arena		
	<b>Total</b>		<b>\$1,500.00</b>

**Grand Total                    \$60,428.60**

RGW/cy

Cc: file





<b>Ticket Sales</b>	<b>Local Advertising</b>	<b>Payments to Nonprofits</b>	<b>Hotel/Motel Tax Revenue</b>	<b>Local Retail/Services</b>
Fri. Attendance: 2820 = \$32,000.00	McAlester News Capital & Related Companies: \$1,835.00	Crowder Schools: \$500.00	2006-2007: July - 33,331 Aug - 33,228 Sept - 34,167	Belt Buckles: \$1,068.00
Sat. Attendance: 5,677 = \$65,000.00	Local Radio: \$5,525.00	Seratoma: \$6,749.26	2007-2008: July - 50,659 Aug - 51,126 Sept - 52,003	Janitorial Supplies & Misc: \$851.93
Total Ticket Sales: \$97,000.00	Printing: \$2,628.87	Sweethearts of the Rodeo: \$250.00	2008-2009: July - 58,875 Aug - 66,033 Sept - 54,410	Trophies: \$111.90
Total Attendance: 8497	Signage: \$1,685.79	Oklahoma State Employee Fund: \$10,000.00	2009-2010: July - 39,129 Aug - 38,708 Sept - 32,769	Accounting: \$1,600.00
			2010-2011: July -41,807 Aug - 31,321 Sept - 34,960	Professional Services: \$2,000.00
	Total Advertising Spent Locally: \$11,674.66	Total Dollars to Nonprofits: \$17,499.26		Total Dollars to Local Retail from Chamber: \$5,631.83

Total Spent Locally by Chamber: \$17306.49  
Total To Nonprofit Organizations: \$17499.26  
Total From Rodeo Put Back Into McAlester: \$34805.75



# McAlester City Council

## AGENDA REPORT

Meeting Date: February 8, 2011 Item Number: 4  
Department: Council  
Prepared By: Cora Middleton, City Clerk Account Code: \_\_\_\_\_  
Date Prepared: January 31, 2011 Budgeted Amount: \_\_\_\_\_  
Exhibits: 1

### Subject

Consider, and act upon, modifying Resolution No. 11-02, which established a Ward Commission for the City of McAlester.

### Recommendation

A motion to modify Resolution No. 11-02, by completing the names of the individuals appointed by the Council members.

### Discussion

Attached is the completed/modified resolution which established the Ward Commission for the City of McAlester. This resolution was initially approved at the Council meeting on January 25, 2011. At that meeting all of the appointees were named except for Ward Five. Councilman Garvin furnished the final name on Monday, January 31, 2011.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	CM	01/31/11
City Manager	P. Stasiak <i>PJS</i>	01/31/11

**RESOLUTION NO. 11-02**

**A RESOLUTION ESTABLISHING A WARD COMMISSION FOR  
THE CITY OF MCALESTER**

\* \* \* \* \*

**WHEREAS**, the Charter for the City of McAlester provides for the establishment of a Ward Commission; and

**WHEREAS**, the Charter further provides that said Ward Commission shall consist of seven members, with each City Council person appointing one member and those six members, with the affirmative vote of at least four, choosing the seventh member who shall be chairman,

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA**, that:

SECTION 1: The Ward Commission is hereby established.

SECTION 2: The member appointed by each City Council person is as follows:

Councilman Smith:	Travis Read
Councilman Harrison:	William G. Blanchard, MD
Councilman Browne:	Chan Lee
Councilman Karr:	Aaron Watkins
Councilman Garvin:	Frank Phillips
Councilman Mason:	Mel Stubbings

**PASSED** and **APPROVED** this 25th day of January, 2011.

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

ATTEST:

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

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



# McAlester City Council

## AGENDA REPORT

Meeting Date: January 25, 2011 Item Number: 5  
Department: Finance  
Prepared By: Gayla Duke Account Code: \_\_\_\_\_  
Date Prepared: January 17, 2011 Budgeted Amount: \_\_\_\_\_  
Exhibits: 2

### Subject

Consider, and act upon, an Ordinance amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.

### Recommendation

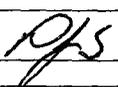
Motion to approve the budget amendment ordinance.

### Discussion

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

(See attached List)

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	GDD	01/31/11
City Manager	P. Stasiak 	01/31/11

**ORDINANCE NO. \_\_**

**AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2361 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2010-2011; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

**WHEREAS**, the City Council heretofore adopted Ordinance No. 2361 setting forth the Budget for Fiscal Year 2010-2011 beginning July 1, 2010 and ending June 30, 2011; and

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

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

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

**WHEREAS**, the City Council has determined that the proposed amendment to the FY 2010-2011 Budget, with the revenues and expenditures therein contained, is in the best interest of the City; and therefore, desires to adopt the same by formal action.

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

SECTION 1: The proposed amendment to the FY 2010-2011 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A1, which is attached hereto and fully incorporated herein by reference, be, and the same hereby are, completely adopted and approved as an amendment to the said FY 2010-2011 Budget.

SECTION 2: All portions of the existing FY 2010-2011 Budget, Ordinance No. 2361 except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

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

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

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

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

**PASSED and the EMERGENCY CLAUSE ruled on separately this 8th day of February, 2011.**

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

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

**ATTEST:**

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

**Approved as to form and legality this 8th day of February, 2011.**

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

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

BA#					<u>Revenue</u>	<u>Expense</u>
006	8/24/10	01	General Fund	Insurance Reimbursement	10,500.00	10,500.00
015	11/9/10	01	General Fund	Appropriate FB-contractual serv.	-	16,115.00
016	11/23/10	01	General Fund	Approp. FB & Grant Rev. correct	6,000.00	17,000.00
024	1/11/11	01	General Fund	Approp. Fund Bal & Revenues	3,600.00	103,600.00
025	1/25/11	01	General Fund	Approp. Fund Bal & Revenues	2,500.00	259,112.00
026	1/25/11	01	General Fund	Appropriate Fund Balance	-	414,912.00
035	1/25/11	01	General Fund	Appropriate Fund Balance	-	21,252.00
					<b>22,600.00</b>	<b>842,491.00</b>
027	1/25/11	02	MPWA	Approp. Fund Bal & Revenues	4,000.00	258,867.00
036	1/25/11	02	MPWA	Appropriate Fund Balance	-	241,704.00
					<b>4,000.00</b>	<b>500,571.00</b>
028	1/25/11	03	Airport Authority	Approp Fund Bal & Reduce Reve.	(26,310.00)	(12,310.00)
					<b>(26,310.00)</b>	<b>(12,310.00)</b>
029	1/25/11	08	Nutrition	Appropriate Revenues	22,982.00	22,982.00
					<b>22,982.00</b>	<b>22,982.00</b>
030	1/25/11	09	Landfill Reserve/Sub I	Correct Fund Balance Shortfall	226,800.00	169,967.00
					<b>226,800.00</b>	<b>169,967.00</b>
031	1/25/11	11	Employee Retirement	Appropriate Revenues	46,436.00	18,120.00
					<b>46,436.00</b>	<b>18,120.00</b>
020	12/14/10	14	Police Grant Fund	Appropriate Grant for County	1,330.00	1,330.00
					<b>1,330.00</b>	<b>1,330.00</b>
037	2/8/11	24	Airport Grant Fund	Appropriate grant revenue & exp	27,808.00	27,808.00
					<b>27,808.00</b>	<b>27,808.00</b>
007	8/24/10	27	Tourism Fund	Approp. FB for tourism projects	-	3,000.00
017	11/23/10	27	Tourism Fund	Appropriate FB for tourism	-	8,125.00
032	1/25/11	27	Tourism Fund	Approp. Fund Bal & Revenues	25,000.00	25,000.00
					<b>25,000.00</b>	<b>36,125.00</b>
033	1/25/11	28	S.E. Expo Center	Appropriate Revenues	17,500.00	17,500.00
					<b>17,500.00</b>	<b>17,500.00</b>
021	1/11/11	29	E-911 Fund	Appropriate Ins. Reimb. & Interest	8,131.62	8,131.62
					<b>8,131.62</b>	<b>8,131.62</b>
019	12/14/10	30	Economic Development	Approp. Fund Bal for ED Proj.	-	14,001.00
					-	<b>14,001.00</b>
001	7/13/10	32	Gifts & Contributions	Appropriate Fund Balances, etc.	1,040.00	24,362.18
004	8/24/10	32	Gifts & Contributions	Appropriate FB & donations	4,050.00	7,729.53
012	10/12/10	32	Gifts & Contributions	Appropriate Donations, etc.	20,682.60	20,682.60

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

BA#					<u>Revenue</u>	<u>Expense</u>
022	1/11/11	32	Gifts & Contributions	Appropriate Donations	1,354.56	1,354.56
034	1/25/11	32	Gifts & Contributions	Appropriate Donation Revenue	1,040.00	1,040.00
					<b>28,167.16</b>	<b>55,168.87</b>
002	7/27/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	24,962.00
003	8/10/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	1,500,000.00
005	8/24/10	41	Repayment (CIP)	Capital & Roll-over projects	-	789,145.00
009	9/14/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	22,800.00
010	9/28/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	16,000.00
011	10/12/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	44,600.00
013	10/26/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	125,000.00
014	11/9/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	24,000.00
023	1/11/11	41	Repayment (CIP)	Approp. Fund Bal & Tfr from Gen.	100,000.00	109,000.00
					<b>100,000.00</b>	<b>2,655,507.00</b>
008	8/24/10	42	Federal Forfeiture	Appropriate forfeiture & Transfer	55,063.76	55,063.76
018	12/14/10	42	Federal Forfeiture	Appropriate forfeiture	220,938.39	220,938.39
					<b>276,002.15</b>	<b>276,002.15</b>





# McAlester City Council

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## AGENDA REPORT

Meeting Date:	<u>February 8, 2011</u>	Item Number:	<u>6</u>
Department:	<u>Public Works</u>	Account Code:	<u>                    </u>
Prepared By:	<u>John C. Modzelewski, PE</u>	Budgeted Amount:	<u>                    </u>
Date Prepared:	<u>January 31, 2011</u>	Exhibits:	<u>1</u>

### Subject

Consider, and act upon, an ordinance amending Ordinance No. 1843, which established the "Land Development Code", including Division 5: Supplemental District Regulations, providing for a severability clause; and declaring an emergency.

### Recommendation

Motion to approve the amendment ordinance.

### Discussion

The amendment ordinance is necessary to provide language which identifies corner lots at any intersection of two streets, and /or alleys. This is required to preserve the "sight triangle" at intersections and provide visual clearance at the intersection.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	JCM	01/31/11
City Manager	PJS <i>PJS</i>	01/31/11

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

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING THE CODE OF ORDINANCES, CHAPTER 62, ARTICLE V, DIVISION 5, SUPPLEMENTAL DISTRICT REGULATIONS, MODIFYING THE DESCRIPTION OF THE SIGHT TRIANGLE AT INTERSECTIONS, AND DECLARING AN EMERGENCY.

\* \* \* \* \*

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

Chapter 62, Article V, Division 5, Sec. 62-276 (f), is hereby amended to read as follows:

- (f) On any corner lot, ~~on which a front and side yard are required~~, which has frontage on a street or alley, no wall, fence, sign, structure or any plant growth having a height in excess of three feet above the elevation of the lowest point of the crown of the adjacent roadway shall be maintained in a triangle formed by measuring from the point of intersection of the ~~front and exterior side~~ two adjacent lot lines, a distance of thirty (30) feet along the ~~front and side~~ two adjacent lot lines and connecting the points so established, to form a triangle on the area of the lot adjacent to the street intersection.

SECTION 2: Emergency Clause

It being immediately necessary for the preservation of the public peace, health and safety, an emergency is hereby declared to exist, by reason of which this Ordinance shall take effect and be in full force from and after its passage and approval.

PASSED this 8th day of February, 2011.

CITY OF MCALESTER, OKLAHOMA  
A Municipal Corporation

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

ATTEST:

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

Approved as to form and legality this 8th day of February, 2011.

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

Council Chambers  
Municipal Building  
January 25, 2011

The McAlester Airport Authority met in a Regular session on Tuesday, January 25, 2011, at 6:00 P.M. after proper notice and agenda was posted January 21, 2011.

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

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

- Approval of the Minutes from the January 11, 2011, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending January 25, 2011. (*Gayla Duke, Chief Financial Officer*) In the amount of \$1,310.86.
- Confirm action taken on City Council Agenda Item 4, a Resolution establishing a Ward Commission for the City of McAlester. (*Councilman Harrison*)
- Confirm action taken on City Council Agenda Item 5, an Ordinance amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Gayla Duke, CFO*)
- Confirm action taken on City Council Agenda Item 6, Midyear Budget Review – Section 5.07 (a), McAlester City Charter states: Midyear Budget Review. The City Manager shall submit a midyear review of the budget to the Council on or before the last day of January. This shall include the evaluation and modification, if necessary, of revenues and expenses. (*Peter Stasiak, City Manager*)

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

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

Chairman Priddle declared the motion carried.

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

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

Chairman Priddle declared the motion carried.

ATTEST:

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

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

Council Chambers  
Municipal Building  
January 25, 2011

The McAlester Public Works Authority met in a Regular session on Tuesday, January 25, 2011, at 6:00 P.M. after proper notice and agenda was posted January 21, 2011.

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

Absent: None

Presiding: Kevin E. Priddle, Chairman

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

- Approval of the Minutes from the January 11, 2011, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending January 25, 2011. (*Gayla Duke, Chief Financial Officer*) In the amount of \$214,965.18.
- Confirm action taken on City Council Agenda Item 1, upon a change in zoning from R1-B (Single Family Residential) to H-1 (Health Facility). (*Peter Stasiak, City Manager*)
- Confirm action taken on City Council Agenda Item 2, a change in zoning from R1-B (Single Family Residential) to H-1 (Health Facility). (*Peter Stasiak, City Manager*)
- Confirm action taken on City Council Agenda Item 3, authorizing the Mayor to sign agreements with Agent Ross Eaton for flood insurance for two (2) properties owned by the City of McAlester. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item 4, a Resolution establishing a Ward Commission for the City of McAlester. (*Councilman Harrison*)
- Confirm action taken on City Council Agenda Item 5, an Ordinance amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Gayla Duke, CFO*)
- Confirm action taken on City Council Agenda Item 6, Midyear Budget Review – Section 5.07 (a), McAlester City Charter states: Midyear Budget Review. The City Manager shall submit a midyear review of the budget to the Council on or

before the last day of January. This shall include the evaluation and modification, if necessary, of revenues and expenses. *(Peter Stasiak, City Manager)*

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

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

NAY: None

Chairman Priddle declared the motion carried.

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

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

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

NAY: None

Chairman Priddle declared the motion carried.

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Kevin Priddle, Chairman

ATTEST:

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Cora Middleton, Secretary