



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, July 13, 2010 – 6:00 pm

McAlester City Hall – Council Chambers

28 E. Washington

McAlester, Oklahoma 74501

Kevin E. Priddle Mayor
Chris B. Fiedler..... Ward One
Steve Harrison Ward Two
John Browne..... Vice-Mayor, Ward Three
Robert Karr Ward Four
Buddy Garvin..... Ward Five
Louis Smitherman Ward Six
Peter J. Stasiak City Manager
William J. Ervin City Attorney
Cora M. Middleton City Clerk

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

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

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

CALL TO ORDER

Announce the presence of a Quorum.

INVOCATION & PLEDGE OF ALLEGIANCE

- Pastor Donald E. Brown, First Baptist Rentiesville

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.

RECOGNITION

- In appreciation to the First National Development Corporation for the generous donation to the 4th of July, 2010 Fireworks Show. Mr. Bruce Hall accepting for the First National Development Corporation.

CONSENT AGENDA

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

- A. Approval of the Minutes from the June 8, 2010, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the June 15, 2010, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of the Minutes from the June 22, 2010, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- D. Approval of Claims for June 23, 2010 through July 13, 2010. *(Gayla Duke, Chief Financial Officer)*
- E. Concur with Mayor's Re-appointment of Yvonne Wallis to the Southeastern Public Library System's Board of Trustees for a term to expire June 30, 2013. *(Kevin E. Priddle, Mayor)*

ITEMS REMOVED FROM CONSENT AGENDA

PUBLIC HEARING

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

- **AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2327 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2009-2010; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**
- **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.**

SCHEDULED BUSINESS

1. Presentation by Mr. Neal Wood of the Harley Owner's Group (HOG) regarding their rally at the Southeast Expo Center on October 5-9, 2011.

Executive Summary

A presentation on the Harley Owner's Group (HOG) rally to be held on October 5-9, 2011.

2. Consider, and act upon, a Resolution declaring certain buildings as dangerous by reason of dilapidation and detriment to the welfare of the public and community. *(Peter J. Stasiak, City Manager)*

Executive Summary

A motion to approve a Resolution declaring certain buildings as dilapidated and subject to removal.

3. Consider and act upon a Resolution declaring certain vehicles and a commercial semi trailer public nuisances and detrimental to the health, safety and welfare of the general public. *(Peter J. Stasiak, City Manager)*

Executive Summary

Motion to approve a Resolution of the City of McAlester declaring certain vehicles and a commercial semi trailer public nuisances and detrimental to the health, safety and welfare of the general public and authorizing the City Manager to take the appropriate steps to resolve the situation.

4. Consider and act upon final plat approval for the Hickory Ridge II Planned Unit Development. *(Peter J. Stasiak, City Manager)*

Executive Summary

A motion to approve the final plat for Hickory Ridge II, a Planned Unit Development (PUD) and authorizing the Mayor to sign the final plat.

5. Consider, and act upon, authorizing the Mayor to sign a Contract for Services with the McAlester Chamber of Commerce to produce the McAlester Tourism Guide, an amount not to exceed \$8,460. *(Peter J. Stasiak, City Manager)*

Executive Summary

A motion to authorize the Mayor to sign a Contract for Services with the McAlester Chamber of Commerce.

6. Consider, and act upon, an Ordinance amending Ordinance No. 2327 which established the budget for fiscal year 2009-2010; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Gayla Duke, Chief Financial Officer)*

Executive Summary

A motion to approve the budget amendment ordinance.

7. 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, Chief Financial Officer)*

Executive Summary

A motion to approve the budget amendment ordinance.

8. **TABLED** - Consider, and act upon, taking action to place workers compensation judgments on the property tax rolls of the County. *(Gayla Duke, Chief Financial Officer)*

Executive Summary

Staff recommends establishing a debt service fund for reimbursement of judgments against the City. Asks for a motion to take action and vote upon whether to place judgments on the property tax rolls. Said tax will only apply to property located within the city limits of the City of McAlester.

NEW BUSINESS

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

CITY MANAGER'S REPORT

REMARKS AND INQUIRIES BY CITY COUNCIL

RECESS COUNCIL MEETING

CONVENE AS McALESTER AIRPORT AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the June 22, 2010, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item D, regarding claims ending June 8, 2010. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 5, consider, and act upon, authorizing the Mayor to sign a Contract for Services with the McAlester Chamber of Commerce to produce the McAlester Tourism Guide, an amount not to exceed \$8,460.
- **TABLED** - Confirm action taken on City Council Agenda Item 8, consider, and act upon, taking action to place workers compensation judgments on the property tax rolls of the County. *(Gayla Duke, Chief Financial Officer)*

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CONVENE AS McALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the June 22 2010, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item D, regarding claims ending June 8, 2010. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 2, a Resolution declaring certain buildings as dangerous by reason of dilapidation and detriment to the welfare of the public and community. *(Peter J. Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 3, consider and act upon a Resolution declaring certain vehicles and a commercial semi trailer public nuisances and detrimental to the health, safety and welfare of the general public. *(Peter J. Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 4, consider and act upon final plat approval for the Hickory Ridge II Planned Unit Development. *(Peter J. Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 5, consider, and act upon, authorizing the Mayor to sign a Contract for Services with the McAlester Chamber of Commerce to produce the McAlester Tourism Guide, an amount not to exceed \$8,460. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 6, amending Ordinance No. 2327 which established the budget for fiscal year 2009-2010; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 7, 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, Chief Financial Officer)*
- **TABLED** - Confirm action taken on City Council Agenda Item 8, consider, and act upon, taking action to place workers compensation judgments on the property tax rolls of the County. *(Gayla Duke, Chief Financial Officer)*

ADJOURN MPWA.

RECONVENE COUNCIL MEETING

ADJOURNMENT

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.

Cora M. Middleton, City Clerk

Council Chambers
Municipal Building
June 8, 2010

The McAlester City Council met in Regular session on Tuesday, June 8, 2010, at 6:00 P.M. after proper notice and agenda was posted, June 4, 2010, at 2:50 P.M.

CALL TO ORDER

Mayor Priddle called the meeting to order.

Robert Tate, First Indian Baptist Church, gave the invocation and led the Pledge of Allegiance.

ROLL CALL

Council Roll Call was as follows:

Present: Chris Fiedler, Steve Harrison, John Browne, Robert Karr, Louis Smitherman & Kevin Priddle

Absent: Buddy Garvin

Presiding: Kevin E. Priddle, Mayor

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

Citizen's Comments on Non-agenda Items

Nick Babcock from Allied Waste addressed the Council to give them a quick update on the privatization of the City's sanitation service. Vice-Mayor Browne asked if the City's sanitation employees would be given first shot at any openings that Allied Waste might have. Jimmy Skipper addressed the Council explaining that a few of the interested City employees had passed the first reviews but a date had not been set regarding their transition from the City to Allied.

Consent Agenda

- A. Approval of the Minutes from the May 18, 2010, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the May 20, 2010, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for May 12, 2010 through June 8, 2010. *(Gayla Duke, Chief Financial Officer)* In the following amounts: General Fund - \$88,902.88; Nutrition - \$5,978.32; Landfill Res./Sub-Title D - \$5,445.00; Police Grant Fund - \$4,110.67; SE

Expo Ctr./Tourism - \$713.97; E-911 - \$9,432.00; Economic Development - \$1,184.49; Gifts & Contributions - \$5,729.00 and Federal Forfeiture Fund - \$2,130.77.

Councilman Smitherman requested item "A" be removed for individual consideration. Councilman Harrison requested item "C" be removed for individual consideration.

Councilman Smitherman moved to approve Consent item "B". The motion was seconded by Councilman Harrison. There was no discussion and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

Items Removed from the Consent Agenda:

A. Approval of the Minutes from the May 18, 2010, Special Meeting of the McAlester City Council. (*Cora Middleton, City Clerk*)

Councilman Smitherman moved for approval of item "A". The motion was seconded by Vice-Mayor Browne.

Before the vote, Councilman Smitherman asked about being shown as absent but voting during the meeting. It was explained that in the minutes it is recorded that he came in during the meeting. There was no other discussion and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

C. Approval of Claims for May 12, 2010 through June 8, 2010. (*Gayla Duke, Chief Financial Officer*) In the following amounts: General Fund - \$88,902.88; Nutrition - \$5,978.32; Landfill Res./Sub-Title D - \$5,445.00; Police Grant Fund - \$4,110.67; SE Expo Ctr./Tourism - \$713.97; E-911 - \$9,432.00; Economic Development - \$1,184.49; Gifts & Contributions - \$5,729.00 and Federal Forfeiture Fund - \$2,130.77.

Councilman Karr moved to approve the Claims for May 12, 2010 through June 8, 2010. The motion was seconded by Councilman Harrison.

Before the vote, Councilman Harrison inquired about payments made to Traffic Signals, Inc. and Diamond Trophy. Manager Stasiak commented that he would look into those payments and get the information to Councilman Harrison.

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

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

Mayor Priddle declared the motion carried.

Mayor Priddle asked for a motion to open the public hearing for comments on the City of McAlester Proposed Annual Operating Budget for fiscal year 2010-2011, and two (2) Ordinances annexing land into the City limits.

Councilman Harrison moved to open the Public Hearing for comments on the City of McAlester Proposed Annual Operating Budget for fiscal year 2010-2011, and two (2) Ordinances annexing land into the City limits. The motion was seconded by Councilman Karr. There was no discussion and the vote was taken as follows:

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

Mayor Priddle declared the motion carried and the Public Hearing was opened at 6:11 P.M.

Public Hearing

- A Public Hearing to receive public comment on the City of McAlester Proposed Annual Operating Budget for fiscal year 2010-2011.
- An Ordinance of the City of McAlester, Oklahoma, adding to said City of McAlester, Oklahoma, territory adjacent to the city limits, providing for zoning of said property and declaring an emergency. (i.e., Beginning at the Southwest corner of Lot 94, Townsite Addition No. 5, Pittsburg County, State of Oklahoma)
- An Ordinance of the City of McAlester, Oklahoma, adding to said City of McAlester, Oklahoma, territory adjacent to the city limits, providing for zoning of said property and declaring an emergency. (i.e., A tract of land in Lots 16, 17 and 18, in Townsite Addition No. 2, Pittsburg County, State of Oklahoma.)

Harold King addressed the Council expressing concerns that the proposed Annual Operating Budget for fiscal year 2010-2011 did not reflect the Five (5) Year Capital Plan. He then expressed his concerns regarding the available capacity of both Water Treatment Plants and their ability to properly handle any more inflow or development. Mark Emmons addressed the Council regarding both annexations stating that when a City annexes property there had to be a ten (10) year plan to service that area. He also stated that the question at the Planning Commission meeting had not been about the housing development but if the City wanted some control on how it was developed.

Michael Osborn representative for Zimmerman Investments addressed the Council stating that he would be available to answer any questions the Council might have. Dan Angeli addressed the Council expressing his opposition to the annexation. Wayne Stipe addressed the Council stating

that no one had mentioned the need for housing in the City and it made sense to have the development in the City limits. Vice-Mayor Browne commented that the apartments were going to be built; it was a neighborhood around that area that did not want to be annexed. There was no further discussion.

Councilman Smitherman moved to close the Public Hearing, seconded by Vice-Mayor Browne. There was no other discussion and the vote was taken as follows;

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

Mayor Priddle declared the motion carried and the Public Hearing was closed at 6:43 P.M.

Recognition

Mayor Priddle presented a plaque to Bob Wallace for Outstanding Dedicated Service to the People and Youth in our Community. Mr. Wallace commented that God had blessed him in his business endeavors and he thought it was time to start giving back to the community.

Scheduled Business

1. Consider, and act upon, a resolution naming a portion of Connelly Park - Bob Wallace Skatepark. *(Mayor Kevin E. Priddle and Mel Priddy, Director Community Services)*

Executive Summary

Motion to approve the naming of a portion of Connelly Park - Bob Wallace Skatepark

Mayor Priddle requested this item removed explaining that the City of McAlester had an Ordinance preventing the naming of City property after a living individual.

2. Presentation; accept and place on file report by the Americans with Disabilities Act Board Vice Chairman. *(Mike Ward, Vice Chairman and Mel Priddy, Director Community Services)*

Executive Summary

Report by the Americans with Disabilities Act Board.

Councilman Harrison moved to accept and place on file the report by the Americans with Disabilities Act Board Vice-Chairman. The motion was seconded by Vice-Mayor Browne.

Before the vote, Mayor Priddle briefly reviewed the projects that had been completed and the pending projects that had been planned. He added that there was a carry over balance of \$2,521.09 from the 2009-2010 fiscal year. There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

3. Consider, and act upon, authorizing the Mayor to sign agreements with Oklahoma Municipal Assurance Group (OMAG) for General Liability, Property, Auto Fleet and Equipment Insurance coverage. *(Cora Middleton, City Clerk)*

Executive Summary

Motion to authorize the Mayor to sign agreements with Oklahoma Municipal Assurance Group (OMAG) for General Liability, Property, Auto Fleet and Equipment Insurance coverage.

Councilman Harrison moved to authorize the Mayor to sign agreements with Oklahoma Municipal Assurance Group (OMAG) for General Liability, Property, Auto Fleet and Equipment Insurance coverage. The motion was seconded by Councilman Fiedler.

Before the vote, Ms. Middleton, City Clerk explained that on May 17, 2010 the City of McAlester had opened sealed bids for insurance services for General Liability, Property, Auto Fleet and Equipment Insurance coverage. She stated that only two (2) bids had been received, one (1) from Tippit Insurance Agency and one (1) from OMAG. She then briefly reviewed the comparison worksheet that had been included in the agenda packet and commented that approximately 90% of the cities in Oklahoma had insurance through OMAG. She highlighted the differences in the two (2) bid proposals, stressing the \$60 thousand difference or savings and added that OMAG had licensed agents on staff. She then stated that if there were any questions, there were two (2) representatives from OMAG in attendance. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Fiedler, Harrison, Browne, Karr, Smitherman & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

4. Discussion and possible action for a repair and maintenance agreement on City of McAlester water storage tanks. *(Mayor Priddle and Vice Mayor Browne)*

Executive Summary

Motion to approve setting a date and time for a workshop to discuss possible funding sources for the repair and maintenance of the City of McAlester water storage tanks.

Councilman Harrison moved to approve a repair and maintenance agreement on City of McAlester water storage tanks. The motion was seconded by Councilman Fiedler.

Before the vote, Mayor Priddle explained that he and Vice-Mayor Browne had placed this item on the agenda. He asked the Council to review the information that had been distributed and he would call a Special meeting to consider and address the matter.

There was a brief discussion among the Council concerning the cost of the repairs, money previously budgeted for the repair of one (1) of the water tanks, and funding for the continued maintenance.

Mayor Priddle commented that the water tanks were an important part of the City's health and security. He then commented that the motion should be to set a date for a Special meeting to

address the repair and maintenance of the City of McAlester's water storage tanks. There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

5. Consider, and act upon, a Change Order request for the 14th St. & Village Blvd. Utility Extensions Project with Bravo Construction Inc. of Wilburton, Oklahoma. (*David Medley, P.E. & Director of Utilities*)

Executive Summary

Motion to NOT approve a Change Order request to the 14th St. & Village Blvd. Utility Extensions to add miscellaneous costs and additional days to the Contract time. These various items are deemed by the Engineer and City Staff to be part of the Contractor's normal scope of work.

Councilman Karr moved for approval of a Change Order request for the 14th St. & Village Blvd. Utility Extensions Project with Bravo Construction Inc. of Wilburton, Oklahoma. The motion was seconded by Councilman Smitherman.

Before the vote, David Medley explained that the Change Order had been requested by Bravo Construction. He added that none of the items were considered out of the normal scope of the project. Robert Vaughan from Melburger Brawley concurred with Mr. Medley recommending that the Council not approve the Change Order. He added that the City Attorney had recommended that the Council take formal action on this matter.

There was a brief discussion among the Council concerning the amount of the Change Order. Mayor Priddle moved to not approve the Change Order request for the 14th St. & Village Blvd. Utility Extensions Project with Bravo Construction Inc. of Wilburton, Oklahoma. The motion was seconded by Councilman Smitherman.

Before the vote, Councilman Harrison asked if this had happened previously. Mr. Medley stated that this had not happened before and the Council had given the company extra work days. Councilman Harrison stated for clarification on the vote, that yes was voting to not approve. Vice-Mayor Browne asked if this would leave the City open to liability. Mr. Ervin stated that it would as any contract would.

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

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

Mayor Priddle declared the motion carried.

6. Consider, and act upon, authorizing the Mayor to sign a Renewal Letter with Unitedhealthcare, in the amount of \$572.45/per full time regular employee for the period

July 1, 2010 to June 30, 2011, and execute the Letter of Agency authorizing the agent for the City of McAlester health insurance. *(Gayla Duke, CFO)*

Executive Summary

Motion to authorize the Mayor to sign a Renewal Letter with United healthcare and execute the Letter of Agency for the period of July 1, 2010 to June 30, 2011.

Vice-Mayor Browne moved to authorize the Mayor to sign a Renewal Letter with Unitedhealthcare, in the amount of \$572.45/per full time regular employee for the period July 1, 2010 to June 30, 2011, and execute the Letter of Agency authorizing the agent for the City of McAlester health insurance. The motion was seconded by Councilman Harrison.

Before the vote, Mayor Priddle commented that the cost per employee had decreased.

Manager Stasiak stated that the recommendation from staff was to continue with United Health Care with at 3.1% decrease in premium from the previous year and to execute a letter of Agency with Apex Global. There was a brief discussion among the Council concerning the change from the current broker, and coverage for all employees except for Fire personnel and some retirees that chose not to participate. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Harrison, Browne, Karr, Smitherman, Fiedler & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

7. Consider, and act upon, taking action to place workers compensation judgments on the property tax rolls of the County. *(Gayla Duke, CFO)*

Executive Summary

Staff recommends establishing a debt service fund for reimbursement of judgments against the City. Asks for a motion to take action and vote upon whether to place judgments on the property tax rolls. Said tax will only apply to property located within the city limits of the City of McAlester.

Councilman Fiedler moved to take action to place workers compensation judgments on the property tax rolls of the County. The motion was seconded by Councilman Karr.

Before the vote, Ms. Duke commented that this had been briefly discussed at the Budget Workshop. She stated that state statutes were in place that enabled municipalities that were self insured for their workers compensation to be able to request reimbursements for judgments to be funded by the property tax rolls of the County where the municipalities were located. She explained that the process was similar to the communities that issue GO bonds or budget by the estimate of needs act. A judgment request was returned over a three (3) year period.

There was a lengthy discussion among the Council including the City Attorney and Ms. Duke concerning how this would affect property taxes, how long this option had been available, the Auditors recommendation, if going backward in time would be appropriate, and how every other tax required an Ordinance. Mayor Priddle moved to table this item pending further research and discussion. The motion was seconded by Councilman Smitherman.

Before the vote, Councilman Harrison inquired as to how this tax was applied in other cities. Mayor Priddle commented that it appeared to be a fairly budgetable number. Ms. Duke stated that it was intended to protect cities against unbudgeted judgments. There was no other discussion, and the vote was taken as follows:

AYE: Councilman Browne, Karr, Smitherman, Fiedler, Harrison & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

8. Consider, and act upon, authorizing the Mayor to sign an agreement with Virginia Ramsey, giving Ms. Ramsey grazing rights to a tract of land in the easterly part of Section 9, T5N, R14E, Pittsburg County, State of Oklahoma. *(Cora Middleton, City Clerk)*

Executive Summary

Motion to approve authorizing the Mayor to sign an agreement with Virginia Ramsey, giving Ms. Ramsey grazing rights to a tract of land in the easterly part of Section 9, T5N, R14E, Pittsburg County, State of Oklahoma.

Councilman Harrison moved to authorize the Mayor to sign an agreement with Virginia Ramsey, giving Ms. Ramsey grazing rights to a tract of land in the easterly part of Section 9, T5N, R14E, Pittsburg County, State of Oklahoma. The motion was seconded by Vice-Mayor Browne.

Before the vote, Manager Stasiak stated that this was part of the land at Steven Taylor Industrial Park. It was a pie shaped section west of the turnpike. Mayor Priddle commented that this was the same lease as presented in prior years. There was no further discussion and the vote was taken on this item.

AYE: Councilman Karr, Smitherman, Fiedler, Harrison, Browne & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

9. **TABLED** - Consider and act upon an Ordinance authorizing the City of McAlester to proceed with the annexation of additional lands adjacent to the City. (Dahlgren Annexation) *(Peter J. Stasiak, City Manager)*

Executive Summary

Motion to approve an Ordinance of the City of McAlester, Oklahoma, adding to said City of McAlester, Oklahoma, territory adjacent to the city limits, providing for zoning C-5 (Highway Commercial and Commercial Recreation District) and declaring an emergency.

ORDINANCE NO. 2358

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, ADDING TO SAID CITY OF MCALESTER, OKLAHOMA, TERRITORY ADJACENT TO THE CITY LIMITS, PROVIDING FOR ZONING OF SAID PROPERTY AND DECLARING AN EMERGENCY.

Councilman Harrison moved for approval of **ORDINANCE NO. 2358**, adding to said City of McAlester, Oklahoma, territory adjacent to the city limits, providing for zoning C-5 (Highway Commercial and Commercial Recreation District) and declaring an emergency. The motion was seconded by Councilman Smitherman.

Before the vote, Manager Stasiak explained that the Planning Commission had met at their regularly scheduled meeting on April 20, 2010 and voted unanimously to recommend the annexation of the land described. He added that on May 11, 2010 the City Council had met and directed staff to prepare the necessary documents for annexation. Mr. Stasiak stated that this land was north of Peaceable Road and adjacent to commercial corridors. There was a very lengthy discussion among the Council concerning the zoning of the property, the zoning of an adjacent lot, which water district this land was in, the difference in C-2, C-3, C-4 and C-5 zoning, what kind of buffer would be added between this property and the residential area it butted against, and how long it might be before any development actually took place. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Smitherman, Fiedler, Harrison, Browne, Karr & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

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

AYE: Councilman Smitherman, Fiedler, Harrison, Browne, Karr & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

10. **TABLED** – Consider, and act upon, an Ordinance authorizing the City of McAlester to proceed with the annexation of additional lands adjacent to the City. (Stipe Annexation)
(Peter J. Stasiak, City Manager)

Executive Summary

Motion to approve an Ordinance of the City of McAlester, Oklahoma, adding to said City of McAlester, Oklahoma, territory adjacent to the city limits, providing for zoning R-3 (Multi Family Residential) and declaring an emergency.

ORDINANCE NO. 2359

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, ADDING TO SAID CITY OF MCALESTER, OKLAHOMA, TERRITORY ADJACENT TO THE CITY LIMITS, PROVIDING FOR ZONING OF SAID PROPERTY AND DECLARING AN EMERGENCY.

Councilman Karr moved for approval of **ORDINANCE NO. 2359**, adding to said City of McAlester, Oklahoma, territory adjacent to the city limits, providing for zoning R-3 (Multi

Family Residential) and declaring an emergency. The motion was seconded by Councilman Smitherman.

Before the vote, Manager Stasiak stated that the Planning Commission had met at their regularly scheduled meeting on April 20, 2010 and voted 6 to 1 to recommend to the City Council the annexation of the land described. He commented that the City Council met on May 11, 2010 and directed staff to prepare the necessary documents for annexation. Mr. Stasiak stated that this land was south of Carl Albert Parkway and west of the Parkway Village apartments. He added that this project had been approved through the County and will proceed even if not annexed, but the City would not provide any controls over the construction or permitting. There was a lengthy discussion among the Council concerning the amount of income based housing that was located in that area of the City, some of the residents in that area not wishing to be annexed, the cost to the City to provide services to that area, who would furnish the law enforcement in that area if not annexed, the number of property owners that were contacted, how many had responded, how long the owners would be responsible for this property and if a fence had been planned to separate this development. Vice-Mayor Browne commented that the company would not invest in this if there was not a need.

Dan Angeli again expressed his opposition to this annexation.

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

AYE: Councilman Fiedler, Harrison, Browne, Smitherman & Mayor Priddle

NAY: Councilman Karr

Mayor Priddle declared the motion carried.

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

AYE: Councilman Smitherman, Fiedler, Harrison, Browne & Mayor Priddle

NAY: Councilman Karr

Mayor Priddle declared the motion carried.

11. Consider, and act upon, a Planned Unit Development (PUD) for Hickory Ridge, Phase II.
(*Peter J. Stasiak, City Manager*)

Executive Summary

Motion to approve and act upon changing the existing zoning R-3 (Multi-Family Dwelling) to Planned Unit Development (PUD) and authorizing the Mayor to sign the attached Ordinance.

Councilman Smitherman moved for approval of a Planned Unit Development (PUD) for Hickory Ridge, Phase II. The motion was seconded by Councilman Fiedler.

Before the vote, Manager Stasiak explained that the applicant proposed to construct a fourteen (14) unit development owned by the developer that will contain 28 dwelling units. He stated that the Zoning Ordinance outlined the reasons for the Planned Unit Developments stating that they

should promote a flexible but unitary site development plan for residential development and permit a clustering of units for the presentation of landscaping features and efficient use of open space. He added that the Planning Commission had met and approved the final plat unanimously.

There was a brief discussion among the Council regarding how this development would be effected if the PUD was not approved, if everything was okay as far as the notices and if Phase I was a PUD.

Manager Stasiak stated that when this went back to the Planning Commission there would be a complete check off list that had to be followed. There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

12. Consider, and act upon, the Collective Bargaining Agreement between the City of McAlester and the International Association of Fire Fighters (IAFF) Local No. 2284, effective July 1, 2009 through June 30, 2010 and to include 2009-2010 Memorandum of Understanding. *(Peter J. Stasiak, City Manager)*

Executive Summary

Motion to accept the IAFF 2009-2010 Collective Bargaining Agreement; this includes a 2009-2010 Memorandum of Understanding.

Vice-Mayor Browne moved to approve the Collective Bargaining Agreement between the City of McAlester and the International Association of Fire Fighters (IAFF) Local No. 2284, effective July 1, 2009 through June 30, 2010 and to include 2009-2010 Memorandum of Understanding. The motion was seconded by Councilman Smitherman.

Before the vote, Manager Stasiak requested this item pulled due to terminology differences in the MOU concerning employees. He stated that this would be brought back at the next meeting.

13. Discussion and presentation of revised proposed budget amendments. *(Gayla Duke, CFO)*

Executive Summary

Revised proposed budget amendments for 2010-2011.

Councilman Harrison moved to open the floor for discussion and presentation of revised proposed budget amendments. The motion was seconded by Vice-Mayor Browne.

Before the vote, Manager Stasiak explained that there had been a request to identify all of the exempt employees and that information was contained in the spreadsheet that had been updated in the budget. Ms. Duke explained that the proposed budget did not reflect the approved changes in insurance.

There was a brief discussion among the Council including Mr. Ervin regarding the time, the possible length of discussion for this particular item and recessing the meeting until a later time. Mayor Priddle moved to recess the meeting until a later time. The motion was seconded by Councilman Smitherman. The Council chose to finish the other sections of the meeting then recess to address this item at a later time.

New Business

None

City Manager's Report

Manager Stasiak expressed his appreciation for all of the efforts the Council with working with the staff as they make all the changes.

Remarks and Inquiries By City Council

Councilman Fiedler, Harrison and Karr had no comments for this meeting.

Vice-Mayor Browne commented on City employee Helen Peters and stated that he wanted something done regarding her situation. He further commented that the street sweeper had done a great job but there is a problem with citizens sweeping everything into the street.

Councilman Smitherman stated that former Council member Shorty Repass had passed away.

Mayor Priddle stated he did not have any comments for this evening.

Recess Council Meeting

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

AYE: Councilman Karr, Smitherman, Fiedler, Harrison, Browne & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 8:55 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 8:56 P.M.

Due to the time and previous discussion, Mayor Priddle moved to recess the Regular meeting until Wednesday, June 9, 2010 at 5:30 P.M. The motion was seconded by Councilman Harrison. There was no discussion and the vote was taken as follows:

AYE: Councilman Smitherman, Fiedler, Harrison, Browne, Karr & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried and the Regular meeting was recessed at 8:57 P.M.

The Regular meeting was reconvened at 5:30 P.M., Wednesday, June 9, 2010, all Councilmen were present. Vice-Mayor Browne moved to reconvene the Regular meeting. The motion was seconded by Councilman Smitherman.

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

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

NAY: None

Mayor Priddle declared the motion carried and the meeting was reconvened at 5:30 P.M.

13. Discussion and presentation of revised proposed budget amendments. (*Gayla Duke, CFO*)

Executive Summary

Revised proposed budget amendments for 2010-2011.

Manager Stasiak briefly reviewed the changes made to the proposed budget since the last workshop. He explained that the contingency account in the City Manager's department had been removed because of the change in insurance, the Hunter Park wading pool and the "B" and Jefferson wading pool would be opened and Mullen Park pool would remain closed this summer, re-instatement of the early retirement incentive program at \$625.00 per month, decreasing funding to the outside agencies by 16% and funding the Sunbelt Classic Tournament at \$7,000.00. Manager Stasiak reviewed the most recent spreadsheet concerning employee positions and benefits. He added that there would be a total decrease in health insurance premium of 3.1% and the \$60,000.00 savings for changing the City's liability insurance to OMAG was not reflected in the figures.

He then reviewed the proposed changes in the Finance Department explaining that with these changes there would be an increase of one employee in that department. There was a lengthy discussion among the Council including Mr. Stasiak and Ms. Duke regarding the proposed changes, ensuring separation of duties, what duties would be added, what the Chief Accountant would be doing and the number of employees that were previously in the Finance Department.

There was a lengthy discussion concerning the number of part-time employees in parks, the change or addition of an HR Director that was also a grant writer, the Revenue Officer in the Utility Office and their duties, the City's current bonding structure, the Landfill, consolidating Traffic Control into the Streets Department, the number of full-time employees, the difference between incentives and longevity, how the budget is affected when employees retire, the number of facilities the Facility Maintenance Department maintains, and the Strategic Plan and its' funding.

Councilman Karr was excused at 6:55 P.M.

There was a brief discussion among the Council concerning the City becoming proactive instead of remaining reactive, setting the tone for future Councils and setting another budget workshop for Tuesday, June 15th at 5:30 P.M. in the Conference Room.

Adjournment

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

AYE: Councilman Harrison, Browne, Garvin, Smitherman, Fiedler & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried, and the meeting was adjourned at 7:09 P.M.

Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

Council Chambers
Municipal Building
June 15, 2010

The McAlester City Council met in Special session on Tuesday, June 15, 2010, at 5:30 P.M. after proper notice and agenda was posted, June 11, 2010, at 10:10 A.M.

CALL TO ORDER

Mayor Priddle called the meeting to order.

ROLL CALL

Council Roll Call was as follows:

Present: Chris Fiedler, Steve Harrison, John Browne, Buddy Garvin, Louis Smitherman & Mayor Priddle

Absent: Robert Karr

Presiding: Kevin E. Priddle, Mayor

Staff Present: Pete Stasiak, City Manager; Gayla Duke, Chief Financial Officer; John Modzelewski, City Engineer/Public Works Director; David Medley, Utilities Director; Jim Lyles, Police Chief and Cora Middleton, City Clerk

Others Present: Members of the Audit & Finance Advisory Committee

Workshop

1. Discussion on Proposed Annual Operating Budget for Fiscal Year 2010/2011.

Vice-Mayor Browne moved to open the Workshop to discuss the proposed Annual Budget for fiscal year 2010/2011. The motion was seconded by Councilman Harrison.

Manager Stasiak furnished the Council with the number of current positions within the City employment. He stated that there were 246 full-time positions, 222 current and 221 budgeted.

Councilman Karr arrived at 5:43 P.M.

There was considerable discussion among the Council regarding the number of police officers, reductions in force, length of time an employee could choose the retirement incentive program, if administration was tracking the number of tickets written per officer, changing the HR/Grant Writer to HR Manager/Grant Writer, the adjustments related to the decrease in health insurance and retaining funds in both the Street Department and the Utilities Department for street repair.

There was a lengthy discussion concerning the strategic plan, educating the public about the need for a strategic plan, the process to develop the plan, the cost of the plan, what had been budgeted

to begin that process and not spending any of the appropriated money until after the mid-year budget review.

The Council then briefly discussed the Facilities Maintenance Department, the economy and the various equipment needs of the City. Mayor Priddle commented that he felt the economy would be flat through 2011.

Manager Stasiak stated that he felt the budget was realistic, achievable and had opportunities in it. Councilman Garvin commented that he had been on the Council for five (5) and he felt very comfortable with Mr. Stasiak on board.

Adjournment

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

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

Mayor Priddle declared the motion carried and the meeting was adjourned at 6:52 P.M.

Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

The McAlester City Council met in Regular session on Tuesday, June 22, 2010, at 6:00 P.M. after proper notice and agenda was posted, June 17, 2010, at 3:31 P.M.

CALL TO ORDER

Mayor Priddle called the meeting to order.

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

ROLL CALL

Council Roll Call was as follows:

Present: Chris Fiedler, Steve Harrison, John Browne, Robert Karr, Buddy Garvin, Louis Smitherman & 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

None

Consent Agenda

- A. Approval of the Minutes from the May 25, 2010, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the May 27, 2010, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for June 9, 2010 through June 22, 2010. *(Gayla Duke, Chief Financial Officer)* In the following amounts: General Fund - \$143,095.16; Parking Authority - \$133.42; Nutrition - \$650.50; Landfill Res./Sub-Title D - \$12,540.00; SE Expo Ctr/Tourism Fund - \$28,193.89; E-911 - \$18,038.93; Economic Development - \$12,627.89; Gifts & Contributions - \$6,226.00 and CIP Fund - \$270.00.

Councilman Garvin moved to approve the Consent agenda. The motion was seconded by Councilman Harrison.

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

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

Mayor Priddle declared the motion carried.

Councilman Harrison moved to open a Public Hearing for comments on proposed Ordinances amending the Fiscal Year 2009-2010 Budget, adopting the Fiscal Year 2010-2011 Budget and amending Sections 106.327, 106.328 and 106.359 of the City of McAlester Code of Ordinances. The motion was seconded by Vice-Mayor Browne. There was no discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried, and the Public Hearing was opened at 6:05 P.M.

Public Hearing

- An Ordinance of the City of McAlester, Oklahoma, amending Ordinance No. 2327 which established the budget for fiscal year 2009-2010; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.
- An Ordinance of the City of McAlester, Oklahoma Adopting the Operating Budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.
- An Ordinance of the City of McAlester, Oklahoma amending Article IV, Solid Waste, Division II, Section 106.327, Charges for removal of Refuse, Sub-Paragraphs (a) and (b); Enacting Section 106.328, Recycling and Creating a Recycling fee; amending Division III, Section 106.358, Establishing a Landfill fee to comply with Federal Mandated Subtitle "D" Regulations; and amending Section 106.359, Establishing a .25 cent fee to comply with State Landfill Requirements, and Declaring an Emergency.

There were no comments from either the citizens or the Council and Councilman Smitherman moved to close the Public Hearing. The motion was seconded by Councilman Harrison.

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

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

Mayor Priddle declared the motion carried, and the Public Hearing was closed at 6:06 P.M.

Scheduled Business

1. Presentation; Accept and place on file the McAlester Economic Development Services (MEDS) annual report. *(Shari Cooper, Executive Director, MEDS)*

Executive Summary

Required annual report from MEDS.

Councilman Karr moved to open the floor for the presentation of the MEDS annual report. The motion was seconded by Councilman Garvin.

Before the vote, Manager Stasiak mentioned that Ms. Cooper was present if they wanted to ask any questions.

Councilman Karr inquired about the status of the website. Ms. Cooper commented that the site map was ready; they had changed their bylaws at the last meeting and had also changed their name to MPower Economic Development Corporation. She added that they hoped the website would be ready by the end of the summer. There were no other questions from the Council.

Mayor Priddle moved to accept and place on file the McAlester Economic Development Services (MEDS) annual report. The motion was seconded by Vice-Mayor Browne. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

2. Consider, and act upon, authorizing the Mayor to sign a Reimbursement Services Agreement with the American Family Life Assurance Company ("Aflac"). *(Peter J. Stasiak, City Manager)*

Executive Summary

Agreement with AFLAC for a Medical Care Expense Reimbursement ("URM") Plan and/or a Dependent Care Expense Reimbursement ("DDC") Plan for our Employees in conjunction with our Flexible Benefits Plan. Section 125, Cafeteria Plan.

Vice-Mayor Browne moved to authorize the Mayor to sign a Reimbursement Services Agreement with the American Family Life Assurance Company. The motion was seconded by Councilman Fiedler.

Before the vote, Manager Stasiak explained that this was the Section 125 portion of the Cafeteria Plan and the City wanted to change to Aflac. Councilman Harrison asked if the City Attorney had reviewed the contract. Mr. Ervin stated that he had reviewed the document and there were several changes that they would recommend and see if Aflac would consent to those changes. Mayor Priddle commented that the motion would need to be modified to "authorization subject to the review of the City Attorney." There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

3. Consider, and act upon, authorizing the Mayor to sign Equipment Maintenance Agreements between the City of McAlester and BizTel Communications for the period of 07-01-2010 through 06-30-2011. *(Peter J. Stasiak, City Manager)*

Executive Summary

Equipment Maintenance Agreements between the City of McAlester and BizTel Communications ending on June 30, 2011.

Councilman Fiedler moved to authorize the Mayor to sign Equipment Maintenance Agreements between the City of McAlester and BizTel Communications for the period of 07-01-2010 through 06-30-2011. The motion was seconded by Councilman Smitherman.

Before the vote, Mayor Priddle commented that these were the annual agreements with BizTel. There was a brief discussion about incorporating the new Fire Station into the agreements, if the city Attorney had reviewed the contracts and how the rates differed on each agreement. There was no further discussion and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

4. Consider, and act upon, authorizing the Mayor to sign an Inter-Agency Agreement between the City of McAlester and the City of Krebs for Police Dispatch services for fiscal year 2010-2011. *(Jim Lyles, Police Chief)*

Executive Summary

Annual agreement for Dispatch services with the City of Krebs with a fee of \$18,000.

Councilman Fiedler moved to authorize the Mayor to sign an Inter-Agency Agreement between the City of McAlester and the City of Krebs for Police Dispatch services for fiscal year 2010-2011. The motion was seconded by Councilman Garvin.

Before the vote, Chief Lyles explained that this was the annual agreement with the City of Krebs. Manager Stasiak commented that copies of agreement that had been signed by Krebs had been distributed to the Council. Mr. Ervin stated that the agreement had been reviewed and was in proper order. There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

5. Consider, and act upon, an Ordinance amending Ordinance No. 2327 which established the budget for fiscal year 2009-2010; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Gayla Duke, Chief Financial Officer)*

Executive Summary

This amendment is necessary to cover proposed revenue and/or expenditures not included in the budget for this fiscal year; Donations and transfers from MPWA to the General Fund.

ORDINANCE NO. 2360

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2327 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2009-2010; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

Councilman Harrison moved for approval of **ORDINANCE NO. 2360**, seconded by Councilman Fiedler.

Before the vote, Ms. Duke briefly reviewed the amendment explaining the first exhibit was correctly accounting for donations and the second exhibit was a transfer from MPWA to General Fund. She added that she would look at the ending fund balance and may amend the new budget if all of this transfer was not needed. There was no other discussion, and the vote was taken as follows:

AYE: Councilman Karr, Smitherman, Fiedler, Harrison, Browne & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

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

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

NAY: None

Mayor Priddle declared the motion carried.

6. Consider, and act upon, an Ordinance adopting the budget for the City of McAlester, Oklahoma, for the fiscal year 2010-2011. *(Gayla Duke, Chief Financial Officer)*

Executive Summary

An Ordinance, as required by the City of McAlester Charter, to adopt the operating budget for the fiscal year 2010-2011.

ORDINANCE NO. 2361

AN ORDINANCE ADOPTING THE BUDGET OF THE CITY OF McALESTER, OKLAHOMA FOR THE FISCAL YEAR 2010-2011.

Councilman Karr moved to approve ORDINANCE NO. 2361, seconded by Councilman Smitherman.

Before the vote, Ms. Duke commented that there had been a five thousand dollar (\$5,000.00) correction in expenditures for the Airport transfer and the corrected Ordinance had been distributed to the Council.

Vice-Mayor Browne stated that he did not have a problem with the amount of the budget. He had a problem with what the budget did by lowering the police department and increasing administration. He added that he could not support it. Councilman Fiedler inquired about the new contract with MEDS. Mayor Priddle and Manager Stasiak commented that the contract would have to be looked at as well as any other necessary contracts and documents. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Harrison, Karr, Garvin, Smitherman, Fiedler & Mayor Priddle

NAY: Vice-Mayor Browne

Mayor Priddle declared the motion carried.

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

AYE: Councilman Karr, Garvin, Smitherman, Fiedler, Harrison & Mayor Priddle

NAY: Vice-Mayor Browne

Mayor Priddle declared the motion carried.

7. Consider, and act upon, authorizing the Mayor to sign an Engagement letter with Hulme Rahhal Henderson, Inc. for audit services for the fiscal year ending June 30, 2010.
(Gayla Duke, Chief Financial Officer)

Executive Summary

The Audit & Financial Advisory Committee is recommending the firm of Hulme Rahhal Henderson, Inc. to perform the Audit for the fiscal year ending June 30, 2010.

Councilman Harrison moved to authorize the Mayor to sign an Engagement letter with Hulme Rahhal Henderson, Inc. for audit services for the fiscal year ending June 30, 2010. The motion was seconded by Councilman Karr.

Before the vote, Ms. Duke explained that copies of the minutes from the last Audit & Finance Advisory Committee meeting had been distributed to the Council. She commented that their consensus was to recommend Hulme Rahhal Henderson, Inc. Mayor Priddle commented that within the packet was a copy of the Audit & Finance Advisory Committee's letter of recommendation.

There was a brief discussion among the Council concerning the selection process, criteria, the increase in response to the Audit RFP and Hulme Rahhal Henderson's fee being seven thousand dollars (\$7,000.00) less than last year.

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

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

NAY: None

Mayor Priddle declared the motion carried

8. Consider, and act upon, authorizing the Mayor to sign a Profession Services Agreement with SCS Engineers for compliance services relating to groundwater monitoring and the continuation of the permitting and design of the City of McAlester landfill. (*John Modzelewski, PE, Director of Engineering and Public Works*)

Executive Summary

An agreement with SCS Engineers that will provide various compliance services related to the landfill.

Councilman Harrison moved to authorize the Mayor to sign a Profession Services Agreement with SCS Engineers for compliance services relating to groundwater monitoring and the continuation of the permitting and design of the City of McAlester landfill. The motion was seconded by Councilman Fiedler.

Before the vote, Mr. Modzelewski explained that SCS Engineers had been working closely with the City on compliance issues. He reviewed the Scope of Services from the agreement that had been approved in August of 2009 and briefly reviewed the Scope of Services in the proposed agreement before the Council. There was a brief discussion among the Council concerning the tasks that were included in the proposed agreement and if the City Attorney had reviewed the agreement.

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

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

NAY: None

Mayor Priddle declared the motion carried.

9. Consider, and act upon, authorizing the Mayor to sign a contract between the City of McAlester and Contech, LLC to repair a portion of the Sandy Creek canal wall. (*John Modzelewski, PE, Director of Engineering and Public Works*)

Executive Summary

Engineering Division has determined that Contech, LLC was the lowest, responsible and qualified bidder for the repairs to the Sandy Creek canal wall.

Councilman Smitherman moved to authorize the Mayor to sign a contract between the City of McAlester and Contech, LLC to repair a portion of the Sandy Creek canal wall. The motion was seconded by Councilman Garvin.

Before the vote, Mr. Modzelewski commented that this project had been sent out for bid in May of this year. He had received two (2) bids and Contech, LLC was the lowest and qualified bidder of the two (2).

There was a lengthy discussion among the Council including Manager Stasiak and Mr. Ervin regarding the use of Emergency Fund monies, this being an emergency event and a public safety concern, replacing any funds used from the Emergency Fund, this being a fifty (50) year event, the need for more information in order to make a decision, the specific steps required by the Emergency Ordinance and that there had been no indication that the Emergency Fund was going to be used.

Mayor Priddle moved to amend the motion to authorize the Mayor to sign the contract and pay out of General Fund. There was another brief discussion among the Council concerning funds not being appropriated for this item. Mayor Priddle withdrew his previous motion and moved to table this item and amend the Special Meeting agenda of June 29, 2010 to include this item. The motion was seconded by Councilman Harrison.

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

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

NAY: None

Mayor Priddle declared the motion carried.

10. Consider, and act upon, an Agreement for Engineering Services with Meshek & Associates, Inc. for an "Impervious Area and Utility Fee Study". (*John Modzelewski, PE, Director of Engineering and Public Works*)

Executive Summary

A study related to the Stormwater program and will provide information which will be used to formulate a Stormwater Fee.

Councilman Harrison moved to approve an Agreement for Engineering Services with Meshek & Associates, Inc. for an "Impervious Area and Utility Fee Study". The motion was seconded by Councilman Karr.

Before the vote, Mr. Modzelewski explained that an "Impervious Area and Utility Fee Study" would result in impervious atlas maps, data tables and updated parcel data for non-residential properties what would be used to formulate a Stormwater Fee. The study would also provide information which would result in a Stormwater program that would be funded by the revenue generated from residential and non-residential properties. He added that this fee would allow funding for necessary equipment and the monies generated would be dedicated solely for Stormwater. Manager Stasiak commented that the fee would also help develop drainage in areas of the City where there was no drainage.

There was a lengthy discussion among the Council regarding how the fee would be developed, what impervious meant, if the fee would ever go away, how long the study would take, isolating the funds from a fee like this, if this fee was federally mandated, how many other cities had a

Stormwater fee, if there were any stimulus money available for this and how serious this matter was.

Brandon Claborn from Meshek & Associates addressed the Council during their discussion answering many of their questions.

Councilman Fiedler moved to table this item for a workshop. The motion was seconded by Councilman Smitherman. There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

11. **TABLED** - Consider, and act upon, the Collective Bargaining Agreement between the City of McAlester and the International Association of Fire Fighters (IAFF) Local No. 2284, effective July 1, 2009 through June 30, 2010 and to include 2009-2010 Memorandum of Understanding. *(Peter J. Stasiak, City Manager)*

Executive Summary

IAFF 2009-2010 Collective Bargaining Agreement; this includes a 2009-2010 Memorandum of Understanding.

Councilman Fiedler moved to approve the Collective Bargaining Agreement between the City of McAlester and the International Association of Fire Fighters (IAFF) Local No. 2284, effective July 1, 2009 through June 30, 2010 and to include 2009-2010 Memorandum of Understanding. The motion was seconded by Councilman Garvin.

Before the vote, Manager Stasiak explained that a preliminary contract had been put in the agenda packets and he had handed out copies of the final version of the contract before the meeting. He then reviewed the changes in the contract noting that changes had been struck through and new language had been underlined.

Councilman Harrison commented that on addendum B the amount for insurance did not state it was per month only per employee. Manager Stasiak stated that would be inserted.

Mayor Priddle moved to amend the motion to say “approve the Collective Bargaining Agreement between the City of McAlester and the International Association of Fire Fighters (IAFF) Local No. 2284, effective July 1, 2009 through June 30, 2010 and to include 2009-2010 Memorandum of Understanding, subject to approval and signing by the IAFF prior to his signature.” The motion was seconded by Vice-Mayor Browne. There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried

12. Consider, and act upon, an Ordinance amending The McAlester City Code, Article IV, Solid Waste, Division II, Section 106.327, Charges for removal of Refuse, Sub-Paragraphs (a) and (b); Enacting Section 106.328, Recycling and Creating a Recycling fee; amending Division III, Section 106.358, Establishing a Landfill fee to comply with Federal Mandated Subtitle “D” Regulations; and amending Section 106.359, Establishing a .25 cent fee to comply with State Landfill Requirements, and Declaring an Emergency.
(Peter J. Stasiak, City Manager)

Executive Summary

An Ordinance adjusting the Residential fees for trash collection, establishing a Recycling fee and establishing a Landfill fee.

ORDINANCE NO. 2362

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA AMENDING THE MCALESTER CITY CODE, ARTICLE IV, SOLID WASTE, DIVISION II, SECTION 106.327, CHARGES FOR REMOVAL OF REFUSE, SUB-PARAGRAPHS (a) and (b); ENACTING SECTION 106.328, RECYCLING AND CREATING A RECYCLING FEE; AMENDING DIVISION III, SECTION 106.358, ESTABLISHING A LANDFILL FEE TO COMPLY WITH FEDERAL MANDATED SUBTITLE “D” REGULATIONS; AND AMENDING SECTION 106.359, ESTABLISHING A TWENTY-FIVE-CENT FEE TO COMPLY WITH STATE LANDFILL REQUIREMENTS, AND DECLARING AN EMERGENCY.

Councilman Harrison moved to approve ORDINANCE NO. 2362, seconded by Councilman Karr.

Before the vote, Manager Stasiak commented that this was a project that had been worked on for several months. He stated that the City Attorney was reviewing the contract with Allied Waste and they were set to take over the City’s solid waste disposal on July 1, 2010. He added that the City would be developing a recycling program through Allied Waste. Manager Stasiak stated that on the second page of the Ordinance in Section 106.327, subsection (a) the amount of Twenty-Two Dollars Fifty-One Cents (\$22.51) needed to be changed to Seventeen Dollars Ninety-Five Cents (\$17.95).

There was a lengthy discussion among the Council concerning the various rates, the increase to the commercial rates, the use of the poly carts, the City’s fees having not been adjusted for several years, what the various fees were based on, the rates being increased to allow the City to maintain the present revenue stream, the City partnering with Allied Waste in recycling and the City eventually taking the recycling over from Allied Waste.

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

AYE: Councilman Harrison, Karr, Garvin & Mayor Priddle

NAY: Councilman Fiedler, Browne & Smitherman

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, Karr, Garvin & Mayor Priddle

NAY: Councilman Browne, Smitherman & Fiedler

Mayor Priddle declared the motion carried.

Councilman Harrison asked if the EMERGENCY CLAUSE required more than a majority vote. Mr. Ervin commented that it had to be voted on separately but he thought it only required a majority vote.

New Business

None

City Manager's Report

Manager Stasiak commented that the City had hit a couple of milestones this evening, of which one was the adoption of the 2010-2011 Budget. He expressed his appreciation to all the staff and Council for their hard work and dedication. He then commented that the privatization of the City's refuse had been a four (4) to five (5) month project with the main concern being better service for the citizens. He thanked everyone involved in this project.

Remarks and Inquiries By City Council

Councilman Smitherman commented on the gas company replacing lines.

Councilman Garvin remarked that the Junior Sunbelt Classic was a good time. He stated that when he received calls from citizens he would get back with them. It might take him a while, but he would get back to everyone that called him.

Councilman Karr recognized Allen's Grocery on the North West side of town. He added that it had been in business since 1948 and was very convenient to the residents in that area.

Vice-Mayor Browne stated that he and the City Engineer would be touring Third Ward looking at the problems in that area. He thanked the city employees for the work they have done, specifically the Sanitation department, Helen Peters and Don Goodspeed. He then reminded everyone to be aware of the heat.

Councilman Harrison inquired about the dirty water in the City. Manager Stasiak commented that about a week and a half ago some magnesium had gotten into the system. The Utilities Department had begun flushing lines and draining tanks but there were pockets of areas that were holding discolored water. He asked the citizens to call the City and let them know if they were experiencing any discoloration.

Councilman Fiedler commented on the removal of the filling station at the corner of 6th Street and Carl Albert Parkway and the Sunbelt Classic had been a great success.

Mayor Priddle stated that the Sunbelt had been a tremendous success. He congratulated the employees and the City Manager on the work they had done on the Budget.

Recess Council Meeting

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

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

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 7:46 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:49 P.M.

Adjournment

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

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

Mayor Priddle declared the motion carried, and the meeting was adjourned at 7:50 P.M.

ATTEST:

Kevin E. Priddle, Mayor

Cora Middleton, City Clerk

**CLAIMS FROM JUNE 22, 2010
THRU
JUNE 30, 2010**

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00026	AT & T LONG DISTANCE					
		I-201006241518	01 -5215315	TELEPHONE UTI 800133164 - LONG DISTANCE BILL	051080	221.72
01-A00033	AT&T					
		I-201006241514	01 -5215315	TELEPHONE UTI 91842318005801 - TRUNK CALLS	051081	1,020.48
01-A00260	ADAMS TRUE VALUE					
		I-176468	01 -5544206	CHEMICALS CHEMICALS FOR BALL FIELDS	051126	226.25
01-A00267	AIRGAS					
		I-105489579	01 -5432202	OPERATING SUP OXYGEN	051127	147.35
01-A00362	ALLEGIANCE COMMUNICATIO					
		I-201006241517	01 -5431328	INTERNET SERV 325374 - NORTHSIDE FIRE STATIO	051082	149.90
		I-201006241517	01 -5431328	INTERNET SERV 220649 - FIRE STATION #2	051082	179.95
		I-201006301526	01 -5865328	INTERNET SERV CENTRAL GARAGE	051088	69.95
01-A00500	AMERICAN MUNICIPAL SERV					
		I-201006241509	01 -2105	COLLECTION AG COLLECTION FEES FOR APRIL 2010	051128	2,580.77
		I-201006241510	01 -2105	COLLECTION AG COLLECTION FEES FOR MAY 2010	051128	2,403.00
01-A00751	ATWOODS					
		I-3514572	01 -5542202	OPERATING SUP MISC OPERATING SUPPLIES	051129	29.97
		I-3520130	01 -5542202	OPERATING SUP MISC OPERATING SUPPLIES	051129	27.11
		I-3520249	01 -5542202	OPERATING SUP MISC OPERATING SUPPLIES	051129	14.18
		I-3520441	01 -5431204	SMALL TOOLS SUPPLIES	051129	27.96
		I-3520629	01 -5431204	SMALL TOOLS SUPPLIES	051129	39.98
		I-3521352	01 -5542202	OPERATING SUP MISC OPERATING SUPPLIES	051129	45.06
		I-3522716	01 -5542202	OPERATING SUP MISC OPERATING SUPPLIES	051129	36.98
		I-3522961	01 -5542202	OPERATING SUP MISC OPERATING SUPPLIES	051129	10.46
		I-3523304	01 -5542202	OPERATING SUP MISC OPERATING SUPPLIES	051129	125.52
		I-3523431	01 -5542202	OPERATING SUP MISC OPERATING SUPPLIES	051129	104.92
01-A00770	AUTO PARTS CO					
		C-865438	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051130	11.10-
		I-864548	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051130	13.38
		I-864552	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051130	101.36
		I-864565	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051130	130.75
		I-864674	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051130	19.83
		I-864731	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051130	37.45
		I-864913	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051130	33.87
		I-864922	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051130	119.45
		I-864958	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051130	70.02
		I-864978	01 -5431316	REPAIRS & MAI AUTO PARTS	051130	223.89
		I-864982	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051130	248.73
		I-864991	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051130	6.50
		I-865099	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051130	30.76
		I-865153	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051131	144.39
		I-865360	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051131	68.09

PACKET: 05359 CLAIMS FOR 6/30/10
 VENDOR SFT: 01
 FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	C/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00770	AUTO PARTS CO		continued			
		I-865379	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051131	17.54
		I-865413	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	051131	202.37
01-B00150	BEALES GOODYEAR TIRES					
		I-MC-174229	01 -5862203	REPAIRS & MAI REPAIR TIRES -POLICE CARS	051132	34.95
		I-MC-174394	01 -5862203	REPAIRS & MAI REPAIR TIRES -POLICE CARS	051132	59.95
01-B00180	BEMAC SUPPLY					
		C-S1527326.001	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051133	39.65-
		I-S1523848.001	01 -5542203	OPERATING SUP PARTS FOR SPRINKLER SYS	051133	330.25
		I-S1527305.001	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051133	39.65
		I-S1527440.001	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051133	7.33
		I-S1531552.001	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051134	83.46
01-200486	BRADLEY RAY INMAN					
		I-201007021556	01 -5544308	CONTRACT LABO UMPIRE FEES - 14 GAMES	051140	280.00
01-B00487	BREATHE-EASY AIR DUCT C					
		I-33103	01 -5548316	REPAIRS & MAI AIR DUCT CLEANING	051142	5,974.00
01-B00497	BRANDON BECK					
		I-201007021555	01 -5544308	CONTRACT LABO UMPIRE FEES - 14 GAMES	051141	280.00
01-B00570	BUCK WILSON BODY SHOP I					
		I-3439	01 -5521316	REPAIRS & MAI REPAIRS #56'S UNIT	051144	1,043.22
01-B00640	SPORT SUPPLY GROUP, INC					
		I-93567816	01 -5542204	SMALL TOOLS REPL ROLLERS-TENNIS COURT	051261	180.00
01-C00046	C D W GOVERNMENT, INC					
		I-TBS5652	01 -5225401	COMPUTER TECH CONTENT FILTER	051145	2,769.73
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201006241515	01 -5215314	GAS UTILITY 23456719 - 315 E KREBS	051084	15.79
		I-201006241515	01 -5215314	GAS UTILITY 68551678 - MULLINS PARK	051084	20.00
		I-201006301527	01 -5215314	GAS UTILITY 85339885 - FIRE EMERGENCY RESP	051089	39.98
01-C00840	CRAWFORD & ASSOCIATES					
		I-201006281524	01 -5215302	CONSULTANTS CONSULTING FEES	051146	325.00
		I-201006281524	01 -5210302	CONSULTANTS/L CONSULTING FEES	051146	1,425.00
01-D00006	D & D ELEVATOR INC					
		I-11523	01 -5548316	REPAIRS & MAI MONTHLY MAINT	051148	400.00
01-D00096	DARRELL HEAROD					
		I-201007021554	01 -5544308	CONTRACT LABO UMPIRE FEES - 8 GAMES	051150	160.00
01-D00402	DIAMOND TROPHY					

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00402	DIAMOND TROPHY		continued			
		I-751810	01 -5542202	OPERATING SUP PLATES FOR TROPHIES	051181	128.70
01-D00540	DOLESE BROTHERS					
		I-51400	01 -5865402	CAPITAL PROJE GRAVEL	051182	853.21
		I-51924	01 -5865402	CAPITAL PROJE GRAVEL	051182	1,023.69
		I-52500	01 -5865402	CAPITAL PROJE GRAVEL	051182	560.58
		I-53087	01 -5865402	CAPITAL PROJE GRAVEL	051182	775.53
		I-61594	01 -5542316	REPAIRS & MAI ROCK FOR PARKING AREA	051182	889.50
		I-8-00485-10	01 -5865402	CAPITAL PROJE 75 YRS CONCRETE	051182	358.00
		I-8-00485-10	01 -5865402	CAPITAL PROJE DELIVERY	051182	10.00
		I-8-00561-10	01 -5865402	CAPITAL PROJE 70 YRS CONCRETE	051182	4,830.00
		I-8-00706-10	01 -5865218	STREET REPAIR CONCRETE	051182	368.00
		I-8-00707-10	01 -5865218	STREET REPAIR CONCRETE SIDEWALK	051182	1,253.00
		I-8-00707-10	01 -5865218	STREET REPAIR CONCRETE DRIVEWAY	051182	35.00
		I-8-00707-10	01 -5865218	STREET REPAIR HAULING	051182	10.00
		I-8-00708-10	01 -5865218	STREET REPAIR CONCRETE	051182	269.15
		I-8-00714-10	01 -5865218	STREET REPAIR CONCRETE	051182	368.00
		I-8-00743-10	01 -5865218	STREET REPAIR CONCRETE	051182	934.50
		I-8-00758-10	01 -5865218	STREET REPAIR CONCRETE	051183	1,347.50
		I-8-00759-10	01 -5865218	STREET REPAIR CONCRETE	051183	498.30
		I-8-00760-10	01 -5865218	STREET REPAIR CONCRETE	051183	248.75
		I-8-00817-10	01 -5865218	STREET REPAIR CONCRETE	051183	209.00
		I-8-00836-10	01 -5865218	STREET REPAIR CONCRETE	051183	447.50
		I-8-00837-10	01 -5865218	STREET REPAIR CONCRETE	051183	415.25
		I-8-00845-10	01 -5865218	STREET REPAIR CONCRETE	051183	209.00
		I-8-00888-10	01 -5865218	STREET REPAIR CONCRETE	051183	196.10
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP25194144	01 -5862205	PETROLEUM PRO GEN FUEL FOR MAY 2010	051180	16,600.80
01-F00037	FASLENAL					
		I-CKMCA89118	01 -5542316	REPAIRS & MAI BOLTS - REP DIVING BOARD	051188	1.93
01-F00201	FLAMSCO FIRE & SAFETY,					
		I-15402	01 -55431203	REPAIRS & MAI SERVICE FIRE EXT	051189	40.00
		I-15578	01 -5542202	OPERATING SUP 2 1/2 # ABC RECHARGE	051189	15.00
01-G00010	G & C RENTAL CENTER, IN					
		I-4443	01 -5547203	REPAIRS & MAI TRACHOE RENTAL	051191	271.00
01-G00055	G.FARNEY & ASSOCIATES,					
		I-22308	01 -5543203	REPAIRS & MAI REPL BOOSTER PUMP	051192	170.64
		I-22318	01 -5543203	REPAIRS & MAI PARTS TO OPEN POOLS	051192	1,075.14
		I-22328	01 -5542316	MISCELLANEOUS PUMP-KOMAR WADING POOL	051192	1,230.50
		I-22358	01 -5543206	CHEMICALS CHLORINE FOR POOLS	051192	8,240.00
		I-22391	01 -5543316	REPAIRS & MAI REPLACEMENT PARTS	051192	171.20
01-G00130	CALL'S, AN ARAMARK CO.,					

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-G00130	GALL'S, AN ARAMARK CO.,	continued				
		I-510657134	01 -5321202	OPERATING SUP MEASURING WHEELS	051193	110.99
01-G00140	GARRETT JORDAN MCCLENDO					
		I-201007021558	01 -5544306	CONTRACT LABO UNIFRF FEES - 3 GAMES	051194	60.00
01-G00260	GEORGE HALIBURTON					
		I-430921	01 -5652319	ABATEMENTS CONTRACT MOWING	051195	147.85
01-G00310	GIB'S TRANSMISSION, INC					
		I-1853	01 -5862203	REPAIRS & MAI PARK GEAR, ROD, PAW, LOCK	051196	744.00
01-G00490	GRISSOM IMPLEMENT INC					
		I-149736	01 -5547203	REPAIRS & MAI REPL WRENCHATER HEADS	051198	191.99
01-H00075	HARRIS CONSTRUCTION SER					
		I-6630	01 -5548316	REPAIRS & MAI HAULING FEE FOR ROCK	051199	562.34
01-H00281	SULME RAHHAL HENDERSON,					
		I-201007011542	01 -5211308	CONTRACTED SE FILING FEES SA&I FORM	051094	40.00
01-H00290	HUMPHREY PLUMBING, INC.					
		I-10202	01 -5548316	REPAIRS & MAI WORK ON COMPRESSOR	051201	90.00
01-I00110	IMPRESS OFFICE SUPPLY					
		I-030790	01 -5321202	OPERATING SUP MISC SUPPLIES	051203	4.92
		I-030830	01 -5321202	OPERATING SUP MISC SUPPLIES	051203	22.95
		I-030832	01 -5542202	OPERATING SUP REPLACEMENT TONER	051203	178.00
		I-030842	01 -5321202	OPERATING SUP MISC SUPPLIES	051203	20.66
		I-030849	01 -5101401	CAPITAL OUTLA COUNCIL CHAMBERS CHAIRS	051203	190.00
		I-030851	01 -5210202	OPERATING SUP OFFICE SUPPLIES	051203	14.88
01-I00120	INCODE					
		I-168,775	01 -5213336	FEES ONLINE BILL PAY & MAINT	051204	100.00
		I-201006301532	01 -5225349	INCODE SOFTWA NETWORK SUPPORT FEE	051204	200.00
01-I00140	INDIAN NATION WHOLESALE					
		I-5159937	01 -5548203	REPAIRS & MAI TRASH BAGS	051205	212.83
		I-5167960	01 -5543202	OPERATING SUP CONCESSION SUPPLIES	051205	283.30
01-J00310	JET TIRE SERVICE					
		I-100423	01 -5862203	REPAIRS & MAI PD CARS FRONT END ALIGNME	051207	266.95
01-J00338	JOB CONSTRUCTION CO INC					
		I-026910	01 -5865218	STREET REPAIR ASPHALT FOR ST PATCH	051208	237.22
		I-026911	01 -5865218	STREET REPAIR ASPHALT FOR ST PATCH	051208	300.78
		I-026912	01 -5865218	STREET REPAIR ASPHALT FOR ST PATCH	051208	279.76
		I-026913	01 -5865218	STREET REPAIR ASPHALT FOR ST PATCH	051208	476.13
		I-026915	01 -5865218	STREET REPAIR ASPHALT FOR ST PATCH	051208	223.03

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-J00338	JCB CONSTRUCTION CO INC		continued			
		I-026921	01 -5862216	STREET REPAIR ASPHALT FOR ST PATCH	051208	240.62
01-J00349	JOE COOPER TRUCK CENTER					
		I-272531F	01 -5862203	REPAIRS & MAI BEAM ASSY, CPOSS TUBE,	051209	2,917.87
01-J00403	JOHN DEERE GOVERNMENT &					
		I-00794150	01 -5542401	CAPITAL OUTLA JOHN DEERE MOWER	051210	8,942.75
01-K00190	KEYSTONE EQUIPMENT CO.					
		I-42386	01 -5862203	REPAIRS & MAI SEAT FOR LAKE TRACTOR	051210	695.00
01-L00067	LABORATORY CONSULTANT S					
		I-027466	01 -5653348	DRUG TESTING RANDOM DRUG SCREENING	051287	308.70
		I-027536	01 -5653348	DRUG TESTING DRUG TESTING	051287	50.00
01-L00170	LAW ENFORCEMENT SYS., T					
		I-166063	01 -5320202	OPERATING EXP CITATIONS	051289	900.00
01-L00325	LIBERTY FLAG INC					
		I-53609	01 -5431202	OPERATING SUP FLAG FOR STATIONS	051290	150.40
01-L00380	LOCKE SUPPLY CO.					
		I-13031093-00	01 -5548203	REPAIRS & MAI PRODUCTS - BUILDING MAINT	051291	12.36
		I-13043059-00	01 -5548203	REPAIRS & MAI PRODUCTS - BUILDING MAINT	051291	21.82
		I-13044499-00	01 -5542303	REPAIRS & MAI BALL VALVE FOR REPAIR	051291	39.24
		I-13084639-00	01 -5548203	REPAIRS & MAI PRODUCTS - BUILDING MAINT	051291	63.67
01-L00428	LOWE'S CREDIT SERVICES					
		I-01530	01 -5431203	REPAIRS & MAI MAINT SUPPLIES	051293	20.01
		I-01826	01 -5547203	REPAIRS & MAI REPL A/C UNIT & CEMETERY	051293	454.40
		I-02524	01 -5543202	OPERATING SUP MISC OPERATING SUPPLIES	051293	53.06
		I-04507	01 -5431204	SMALL TOOLS SUPPLIES/TOOLS	051293	29.38
		I-06294	01 -5431204	SMALL TOOLS SUPPLIES/TOOLS	051293	82.93
		I-07636	01 -5431204	SMALL TOOLS SUPPLIES/TOOLS	051293	32.98
		I-08020	01 -5431204	SMALL TOOLS SUPPLIES	051293	16.73
		I-08478	01 -5431204	SMALL TOOLS SUPPLIES/TOOLS	051293	19.98
		I-09350	01 -5431204	SMALL TOOLS SUPPLIES/TOOLS	051293	19.28
		I-09467	01 -5431203	REPAIRS & MAI MAINT SUPPLIES	051293	17.74
		I-09591	01 -5431203	REPAIRS & MAI MAINT SUPPLIES	051293	71.27
		I-09653	01 -5548316	REPAIRS & MAI TWO AIR UNITS - LF OFFICE	051293	998.00
		I-10011	01 -5431204	SMALL TOOLS SUPPLIES/TOOLS	051293	19.96
		I-10896	01 -5431204	SMALL TOOLS SUPPLIES	051294	15.48
		I-14354	01 -5543202	OPERATING SUP MISC OPERATING SUPPLIES	051294	128.40
		I-14414	01 -5543202	OPERATING SUP MISC OPERATING SUPPLIES	051294	64.20
		I-14742	01 -5543202	OPERATING SUP MISC OPERATING SUPPLIES	051294	119.39
		I-1477202	01 -5862218	STREET REPAIR MISC LUMBER FOR FORM	051294	31.75
		I-14795	01 -5543202	OPERATING SUP MISC OPERATING SUPPLIES	051294	177.64
		I-201006301533	01 -5431204	SMALL TOOLS INV 6243	051294	55.92

PACKET: 03359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	C/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00428	LOWE'S CREDIT SERVICES	continued				
		I-201006301533	01 -5431204	SMALL TOOLS INV 2548	051294	9.92
01-L00429	LOVE BOTTLING CO.					
		I-19308129	01 -5543202	OPERATING SUP SODA FOR CONCESSION	051292	306.00
01-M00095	KCY TIRE					
		I-0005	01 -5862203	REPAIRS & MAI AUTO PARTS - POLICE CARS	051234	328.00
01-M00460	MITCHAEAL D DISTRIBUTING					
		I-1918629	01 -5544002	OPERATING SUP ICE CREAM FOR CONCESSION	051231	89.50
01-M00470	MILLER BROTHERS ENTERPR					
		I-1198500	01 -5431203	REPAIRS & MAI REPAIR OVERHEAD DOORS	051230	45.00
01-M00570	MOORE MEDICAL CORP.					
		I-96083786 RI	01 -5432202	OPERATING SUP MEDICAL SUPPLIES	051232	403.65
		I-96258806 RI	01 -5432202	OPERATING SUP MEDICAL SUPPLIES	051232	245.90
		I-96265036 RI	01 -5432202	OPERATING SUP MEDICAL SUPPLIES	051232	105.70
		I-96272326 RI	01 -5432202	OPERATING SUP MEDICAL SUPPLIES	051232	464.21
		I-96281955 RI	01 -5432202	OPERATING SUP MEDICAL SUPPLIES	051232	144.00
01-M00589	MOSS CONSTRUCTION					
		I-6/16/10	01 -5652318	ABATEMENTS CONTRACT MOWING	051233	75.00
		I-6/16/10	01 -5652318	ABATEMENTS CONTRACT MOWING	051233	50.00
		I-6/29/10	01 -5652318	ABATEMENTS CONTRACT MOWING	051233	75.00
		I-6/29/10	01 -5652318	ABATEMENTS CONTRACT MOWING	051233	50.00
01-M00020	MC CLAIMS LUMBER CO.					
		C-001131025	01 -586521E	STREET REPAIR FORMING MATERIALS	051295	36.34-
		I-001131026	01 -586521E	STREET REPAIR FORMING MATERIALS	051295	55.48
01-M00095	MCALESTER FENCE					
		I-001563	01 -5543203	REPAIRS & MAI FENCE REPAIRS	051297	442.00
01-M00140	MCALESTER PAINT & SUPPL					
		I-043144	01 -5363203	REPAIR & MAIN PAINT BUCKETS, LIDS	051225	111.68
		I-046239	01 -5543202	OPERATING SUP MISC OPERATING SUPPLIES	051225	328.36
		I-046432	01 -5543202	OPERATING SUP MISC OPERATING SUPPLIES	051225	850.60
		I-046745	01 -5543202	OPERATING SUP MISC OPERATING SUPPLIES	051225	232.20
		I-046979	01 -5543202	OPERATING SUP MISC OPERATING SUPPLIES	051225	230.88
		I-047543	01 -5543202	OPERATING SUP MISC OPERATING SUPPLIES	051225	38.01
		I-047944	01 -5543202	OPERATING SUP MISC OPERATING SUPPLIES	051225	54.55
		I-048172	01 -5543206	CHEMICALS MISC CHEMICALS	051225	150.92
		I-048511	01 -5543206	CHEMICALS MISC CHEMICALS	051225	296.48
		I-048526	01 -5863203	REPAIR & MAIN PAINT BUCKETS, LIDS	051225	653.53
		I-049047	01 -5543206	CHEMICALS MISC CHEMICALS	051225	145.18
01-M00150	MCALESTER PLUMBING & HE					

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0150	MCALESTER PLUMBING & HE	continued				
		I-51381	01 -5548316	REPAIRS & MAI COMPRESSOR FOR AIR UNIT	051226	1,344.51
01-MC0169	MCALESTER REGIONAL HOSP					
		I-201007071565	01 -5653348	DRUG TESTING NEW HIPE DRUG TESTIN	051228	342.00
01-MC0226	MC DONALDS RESTURANT					
		I-# 01	01 -5321202	OPERATING SUP PRISONER MEALS	051296	4.39
		I-# 15	01 -5321202	OPERATING SUP PRISONER MEALS	051296	4.39
		I-# 18	01 -5321202	OPERATING SUP PRISONER MEALS	051296	3.29
		I-# 41	01 -5321202	OPERATING SUP PRISONER MEALS	051296	4.39
		I-# 41A	01 -5321202	OPERATING SUP PRISONER MEALS	051296	4.79
		I-# 45	01 -5321202	OPERATING SUP PRISONER MEALS	051296	6.58
		I-# 45A	01 -5321202	OPERATING SUP PRISONER MEALS	051296	8.78
		I-# 60	01 -5321202	OPERATING SUP PRISONER MEALS	051296	2.61
		I-# 76	01 -5321202	OPERATING SUP PRISONER MEALS	051296	8.78
		I-# 77	01 -5321202	OPERATING SUP PRISONER MEALS	051296	10.64
		I-# 86	01 -5321202	OPERATING SUP PRISONER MEALS	051296	9.58
		I-# 99	01 -5321202	OPERATING SUP PRISONER MEALS	051296	4.39
01-N00025	NASCO					
		I-666040	01 -5322319	MISCELLANEOUS TRAPS & EQUIP (ANIMAL CON	051235	193.32
01-N00250	MCALESTER NEWS CAPITAL					
		I-01574116	01 -5652317	ADVERTISING & PUBLICATIONS	051224	24.15
		I-01574656	01 -5212317	ADVERTISING & PUBLICATIONS	051224	9.15
		I-01574657	01 -5212317	ADVERTISING & PUBLICATIONS	051224	12.00
01-N00270	NIX AUTO CENTER, INC.					
		I-118197	01 -5862203	REPAIRS & MAI PARTS FOR P-2	051236	515.41
01-N00312	NORTH 69 AUTO SALVAGE					
		I-01002707	01 -5862203	REPAIRS & MAI LOWER LEFT CONTROL ARM	051237	85.00
01-000070	OGIELA MOWER SHOP					
		I-00115447	01 -5431203	REPAIRS & MAI REPAIR CHAINSAW	051239	56.16
		I-00115809	01 -5431203	REPAIRS & MAI REPAIR CHAINSAW	051239	25.35
01-000075	O'REILLY AUTO PARTS					
		I-0230-249460	01 -5431316	REPAIRS & MAI VEHICLE PARTS	051238	21.98
		I-0230-252397	01 -5860203	REPAIRS & MAI AUTO PARTS	051238	162.86
		I-0230-253474	01 -5431316	REPAIRS & MAI VEHICLE PARTS	051238	62.06
01-000227	OKLA COMMUNICATIONS					
		I-736974	01 -5432316	REPAIRS & MAI REPAIR RADIOS MED 1 & 2	051240	60.00
01-000410	OKLA STATE UNIVERSITY					
		I-201007071568	01 -5431331	EMPLOYEE TRAV AHA SITE MGMT TRAINING	051241	200.00

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00023 P & K EQUIPMENT						
		I-100569	01 -5862203	REPAIRS & MAI CHAIN SPROCKET & IDLER	051242	351.05
01-P00250 PETTY CASH						
		I-201006301531	01 -5541331	EMPLOYEE TRAV ANNUAL EUTHANASIA SCHOOL	051244	17.88
		I-201006301531	01 -5543203	REPAIRS & MAI POOL SUPPLIES	051244	49.18
		I-201006301531	01 -5101331	EMPLOYEE TRAV TRAINING FOR MUNICIPAL OFFICER	051244	86.18
		I-201006301531	01 -5653331	EMPLOYEE TRAV SAFETY CONFERENCE	051244	19.70
		I-201006301531	01 -5321202	OPERATING SUP DEPT MEETING	051244	36.99
		I-201006301531	01 -5321202	OPERATING SUP TRAVEL BIKER GANGS CONF	051244	33.18
		I-201006301531	01 -5431331	EMPLOYEE TRAV OSFA CONF - OKC	051244	238.11
		I-201006301531	01 -5431331	EMPLOYEE TRAV OSFA CONF - OKC	051244	161.50
		I-201006301531	01 -5431331	EMPLOYEE TRAV OSFA CONF - OKC	051244	212.47
		I-201006301531	01 -5322202	OPERATING SUP EUTH TRAINING - OKC	051244	13.40
		I-201006301531	01 -5211202	OPERATING SUP INK FOR PRINTER	051244	34.87
		I-201006301531	01 -5322202	OPERATING SUP ANIMAL CONTROL SCHOOL	051244	200.00
		I-201006301531	01 -5543203	REPAIRS & MAI POOL REPAIR SUPPLIES	051244	28.92
		I-201006301531	01 -5210331	EMPLOYEE TRAV STAFF MEETING	051244	32.60
		I-201006301531	01 -5210330	DUES & SUBSCR ROTARY CLUB	051244	145.00
01-P00510 PRO-KIL, INC						
		I-10208	01 -5431203	REPAIRS & MAI PEST CONTROL	051245	96.00
		I-56920	01 -5431203	REPAIRS & MAI PEST CONTROL #2 & #4 STAT	051245	96.00
		I-56921	01 -5431203	REPAIRS & MAI PEST CONTROL #2 & #4 STAT	051245	96.00
01-P00546 PUBLIC SERVICE/AEP						
		I-201006241516	01 -5215313	ELECTRIC UTIL 95722742896 - PAVILION @ KOMAR	051085	134.25
		I-201006241516	01 -5215313	ELECTRIC UTIL 95966977506 - KOMAR PARK	051085	36.80
		I-201006301528	01 -5215313	ELECTRIC UTIL 95342258705 - PD/NARC	051090	128.70
		I-201006301528	01 -5215313	ELECTRIC UTIL 95205457302 - 1699 E CARL ALBR	051090	24.96
01-R00090 RAM INC						
		I-19016	01 -5862205	PETROLEUM PRO DIESEL FOR PARKS DEPT	051246	1,763.58
		I-19356	01 -5862205	PETROLEUM PRO DIESEL FOR SHOP	051246	5,437.60
01-R00435 RIVERSIDE AUTO PL5X						
		I-105273	01 -5862203	REPAIRS & MAI RADIATOR FOR PD-67	051246	497.21
01-R00416 ROBERT CALVIN BRYANT JR						
		I-201007021553	01 -5544358	CONTRACT LABO UNFAIR FEES - 3 GAMES	051245	60.00
01-R00527 ROSEANNA'S ITALIAN FOOD						
		I-382112	01 -5431202	OPERATING SUP GRAND OPENING CATERING	051250	1,609.00
01-S00299 SHERWIN WILLIAMS						
		I-7460-3	01 -5542319	MISCELLANEOUS EMERGENCY PO FOR PAINT	051255	55.58
01-S00510 SOUTHERN SUPPLY & EQUIP						
		I-1000	01 -5862203	REPAIRS & MAI SMALL TOOLS	051259	185.63

PACKET: 05359 CLAIMS FOR 6/30/10
 VENDOR SET: 01
 FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00726 STAPLES ADVANTAGE						
		I-57106	01 -5543203	REPAIRS & MAI CASH REGISTER	051262	99.99
		I-57487	01 -5543202	OPERATING SUP MISC OPERATING SUPPLIES	051262	266.94
		I-801577005	01 -5211002	OPERATING SUP BINDERS & DIVIDERS	051262	209.20
		I-8015777005	01 -5225202	OPERATING SUP BLANK DVDs	051262	68.94
		I-86809	01 -5212202	OPERATING SUP MISC OFFICE SUPPLIES	051262	33.96
		I-88417	01 -5431202	OPERATING SUP OFFICE SUPPLIES	051262	55.28
		I-88418	01 -5431202	OPERATING SUP OFFICE SUPPLIES	051262	56.44
		I-88428	01 -5543203	REPAIRS & MAI CASH REGISTER	051262	3.90
		I-88646	01 -5543203	REPAIRS & MAI CASH REGISTER	051262	19.12
01-S00896 STONE ELECTRIC						
		I-2562	01 -5542319	MISCELLANEOUS REPAIR LIGHTS	051263	1,200.00
01-T00010 T. H. ROGERS LUMBER CO.						
		I-416606	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051264	4.29
		I-417427	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051264	27.99
		I-417480	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051264	1.59
		I-LATE FEE	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051264	2.00
01-T00071 TERRY GREEN						
		I-201007021557	01 -5544308	CONTRACT LABO EMPIRE FEES - 8 GAMES	051265	160.00
01-T00540 TREATS SOLUTIONS INC						
		I-026930	01 -5543203	REPAIRS & MAI JANITORIAL SUPPLIES	051269	359.08
01-T00589 TOTAL RADIO						
		I-75428	01 -5321401	CAPITAL OUTLA RADIOS FOR POLICE CARS	051266	2,856.00
01-T00596 TUCKER'S TBES						
		I-BASINGER	01 -5431207	CLOTHING ALLO UNIFORMS	051271	8.00
		I-BEAMS	01 -5431207	CLOTHING ALLO UNIFORMS	051271	24.00
		I-BLACK	01 -5431207	CLOTHING ALLO UNIFORMS	051271	24.00
		I-BLANSETT.	01 -5431207	CLOTHING ALLO UNIFORMS	051271	37.00
		I-CABIGLIA	01 -5431207	CLOTHING ALLO UNIFORMS	051271	11.00
		I-DURANT.	01 -5431207	CLOTHING ALLO UNIFORMS	051271	27.75
		I-EDWARDS	01 -5431207	CLOTHING ALLO UNIFORMS	051271	16.00
		I-FARRIS.	01 -5431207	CLOTHING ALLO UNIFORMS	051271	20.00
		I-FASSTO.	01 -5431207	CLOTHING ALLO UNIFORMS	051271	16.00
		I-FGREHAND.	01 -5431207	CLOTHING ALLO UNIFORMS	051271	16.00
		I-HEAROD.	01 -5431207	CLOTHING ALLO UNIFORMS	051271	8.00
		I-JERNIGEN	01 -5431207	CLOTHING ALLO UNIFORMS	051271	28.00
		I-KETCHUM	01 -5431207	CLOTHING ALLO UNIFORMS	051271	40.00
		I-MARCO	01 -5431207	CLOTHING ALLO UNIFORMS	051271	30.00
		I-NAVE.	01 -5431207	CLOTHING ALLO UNIFORMS	051272	83.25
		I-PARKER	01 -5431207	CLOTHING ALLO UNIFORMS	051272	16.00
		I-PAGAN.	01 -5431207	CLOTHING ALLO UNIFORMS	051272	8.00
		I-RIVERS	01 -5431207	CLOTHING ALLO UNIFORMS	051272	16.00
		I-STIPE	01 -5431207	CLOTHING ALLO UNIFORMS	051272	27.75

PACKET: C5359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	C/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-200630	TWIN CITIES READY MIX					
		I-43253	01 -5542202	OPERATING SUP CONCRETE FOR NEW CURB	051274	300.00
01-000020	US CELLULAR					
		I-201006301530	01 -5215315	TELEPHONE UTI CELL PHONE BILLS	051093	2,980.81
01-000125	UNITED PACKAGING & SHIP					
		I-79612	01 -5431202	OPERATING SUP SHIPPING FEES	051276	10.56
01-000130	UNITED SAFETY & CLAIMS					
		I-201006281522	01 -5215106	WORKER'S COMP MEDICAL BILLS 6/9-6/22/10	051277	4,135.78
01-000081	VERNER DETAIL SHOP					
		I-2204	01 -5431316	REPAIRS & MAI VEHICLE CLEANING SUPPLIES	051279	200.00
01-000940	WALMART COMMUNITY BRC					
		C-03614	01 -5431202	OPERATING SUP SUPPLIES	051280	39.94
		I-00265	01 -5431202	OPERATING SUP SUPPLIES	051280	46.06
		I-00527	01 -5543316	REPAIRS & MAI MISC REPAIR ITEMS	051280	23.53
		I-01911	01 -5431202	OPERATING SUP SUPPLIES	051280	163.87
		I-03497	01 -5542202	OPERATING SUP MISC OPERATING SUPPLIES	051280	65.68
		I-03700	01 -5431202	OPERATING SUP SUPPLIES	051280	99.96
		I-03701	01 -5431202	OPERATING SUP SUPPLIES	051280	132.30
		I-04066	01 -5543316	REPAIRS & MAI MISC REPAIR ITEMS	051280	44.24
		I-04202	01 -5431202	OPERATING SUP SUPPLIES	051280	165.14
		I-04496	01 -5542202	OPERATING SUP MISC OPERATING SUPPLIES	051280	99.92
		I-06098	01 -5543316	REPAIRS & MAI MISC REPAIR ITEMS	051281	28.13
		I-06204	01 -5542202	OPERATING SUP MISC OPERATING SUPPLIES	051281	26.68
		I-08745	01 -5543316	REPAIRS & MAI MISC REPAIR ITEMS	051281	33.74
		I-09857	01 -5431202	OPERATING SUP SUPPLIES	051281	36.93
		I-201007071566	01 -5553213	SAFETY SUPPLI GATORADE & SAFETY SUPPLIE	051281	1,190.15
01-000270	WHITE ELECTRICAL SUPPLY					
		I-S1236777.001	01 -5546316	REPAIRS & MAI MATERIALS FOR MAINTENANCE	051282	406.37
		I-S1236908.001	01 -5546316	REPAIRS & MAI MATERIALS FOR MAINTENANCE	051282	246.58
		I-S1237092.001	01 -5546316	REPAIRS & MAI MATERIALS FOR MAINTENANCE	051282	82.43
01-X00020	XEROX CORP-MAJOR ACCOUN					
		I-800553908	01 -5215312	EQUIPMENT REN XEROX LEASE	051285	2,022.31
01-200010	ZEE MEDICAL INK					
		I-0021970004	01 -5553213	SAFETY SUPPLI FIFST AID SUPPLIES - SHOP	051286	186.25
FUND 01 GENERAL FUND					TOTAL:	128,264.27

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 02 MPKA

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00103	ACCURATE LABS & MIXING						
		T-0F08068	02	-5974304	LAB TESTING TESTING-MONTHLY PLUS EXTR	051124	100.00
		T-0F21025	02	-5974304	LAB TESTING TRM TESTING 4 @ 120 EACH	051124	460.00
		T-SU12316	02	-5973203	REPAIRS & MAI LAB SUPPLIES FOR E. PLANT	051124	1,194.67
01-A00170	ADA PAPER CO.						
		I-307882	02	-5973203	REPAIRS & MAI TOILET PAPER, PAPER TOWEL	051125	616.84
		I-307882-1	02	-5973203	REPAIRS & MAI TOILET PAPER, PAPER TOWEL	051125	270.56
01-A00267	AIRGAS						
		I-106191193	02	-5973203	REPAIRS & MAI MAINT ON TANKS - MONTHLY	051127	179.08
		I-106518705	02	-5974203	REPAIRS & MAI RENTAL ON BOTTLES MONTHLY	051127	74.69
		T-NOV	02	-5973203	REPAIRS & MAI MAINT ON TANKS - MONTHLY	051127	63.97
01-A03362	ALLEGIANCE COMMUNICATIO						
		I-201006241517	02	-5975328	INTERNET SERV 295621 - HEREFORD LANE	051082	59.95
		I-201006301526	02	-5973328	INTERNET SERV E WATER PLANT	051088	59.95
01-A00582	AT&T						
		I-201006241513	02	-5267315	TELEPHONE CTT 8110001596536 - INTERNET	051085	878.91
01-A00751	ATWOODS						
		I-3523806	02	-5974203	REPAIRS & MAI MISC SUPPLIES	051129	19.96
01-A00770	AUTO PARTS CO						
		I-865030	02	-5974316	REPAIRS & MAI SUPPLIES FOR PLANT	051130	127.44
		I-865560	02	-5974316	REPAIRS & MAI SUPPLIES & PARTS	051131	21.38
		I-865916	02	-5862203	REPAIRS & MAI BATTERY FOR LANDFILL DOZE	051131	313.90
01-A00180	BEMAC SUPPLY						
		I-S1525717.001	02	-5973203	REPAIRS & MAI SUBMERSIBLE PUMP	051133	254.97
		I-S1529073.001	02	-5975202	OPERATING SUP SUPPLIES FOR WATER/SEWER	051133	32.90
		I-S1529108.001	02	-5975202	OPERATING SUP SUPPLIES FOR WATER/SEWER	051133	20.03
		I-S1529501.001	02	-5974203	REPAIRS & MAI PLUMBING SUPPLIES	051133	29.49
		I-S1529973.001	02	-5975316	REPAIRS & MAI PARTS & SUPPLIES	051133	422.60
		I-S1530194.001	02	-5975316	REPAIRS & MAI PARTS & SUPPLIES	051133	163.81
		I-S1530451.001	02	-5975316	REPAIRS & MAI PARTS & SUPPLIES	051133	165.47
		I-S1530618.001	02	-5975316	REPAIRS & MAI PARTS & SUPPLIES	051133	86.70
		I-S1530769.001	02	-5973401	CAPITAL PROJ PROJECT SUPPLIES	051133	90.13
		I-S1530771.001	02	-5973203	REPAIRS & MAI MAINTENANCE SUPPLIES	051133	131.42
		I-S1530773.001	02	-5973203	REPAIRS & MAI SUPPLIES FOR BOTH PL	051134	203.61
		T-S1530968.001	02	-5975316	REPAIRS & MAI PARTS & SUPPLIES	051134	15.18
		T-S1531265.001	02	-5974203	REPAIRS & MAI PLUMBING SUPPLIES	051134	109.20
		I-S1531526.001	02	-5975316	REPAIRS & MAI PARTS & SUPPLIES	051134	10.61
		I-S1531643.001	02	-5975202	OPERATING SUP SUPPLIES FOR WATER/SEWER	051134	64.43
		I-S1531649.001	02	-5975316	REPAIRS & MAI PARTS & SUPPLIES	051134	172.80
		I-S1533502.001	02	-5974203	REPAIRS & MAI PLUMBING SUPPLIES	051134	221.07

01-R00360 BLUE BOOK (USA)

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-900360	BLUE BOOK (USA)					
		1-171877	02 -5974203	REPAIRS & MAI PERISTALTIC PUMPS (4)	051138	1,627.90
01-900491	SRENNTAS SOUTHWEST					
		1-BSW201095	02 -5973206	CHEMICALS 1 TON CYLINDER O2	051143	703.89
		1-BSW201919	02 -5974206	CHEMICALS CHLORINE CYLINDERS	051143	4,140.00
01-C00320	CENTERPOINT ENERGY ARKL					
		1-201006241515	02 -5267314	GAS UTILITY 5755928 - BARN	051084	27.60
01-C00850	CRONATRON WELDING SYSTE					
		1-9347929	02 -5862203	REPAIRS & MAI GRINDER WHEEL, ACID, SOLI	051147	591.61
01-900010	D & R ELECTRIC, INC					
		1-2687	02 -5973316	REPAIRS & MAI REPLACE LIGHTS OUTSI	051149	3,600.00
		1-2688	02 -5973316	REPAIRS & MAI REPAIR OUTSIDE LIGHT	051149	3,100.00
		1-2689	02 -5973316	REPAIRS & MAI INSTALL HIGH TEMP SHUT	051149	920.00
01-900225	DEFRANGE AUTOCRAFTS					
		1-201006181508	02 -5862203	REPAIRS & MAI INSTALL NEW WINDSHIELD	051152	175.00
01-900322	DEPT. OF ENVIR. QUALITY					
		1-1-2010	02 -5864329	DEQ FEES 1ST QTR REPORT LANDFILL	051153	6,604.34
		1-55237852	02 -5974329	DEQ FEES RENEWAL OF WATER LICENSE	051154	46.00
		1-55238003	02 -5973329	DEQ FEES RENEWAL OF WATER LICENSE	051155	92.00
		1-55238153	02 -5974329	DEQ FEES RENEWAL OF WATER LICENSE	051156	92.00
		1-55238355	02 -5975329	DEQ FEES RENEWAL OF WATER LICENSE	051157	138.00
		1-5523836	02 -5973329	DEQ FEES RENEWAL OF WATER LICENSE	051158	92.00
		1-5523839	02 -5973329	DEQ FEES RENEWAL OF WATER LICENSE	051159	92.00
		1-55238534	02 -5975329	DEQ FEES RENEWAL OF WATER LICENSE	051160	92.00
		1-55239301	02 -5973329	DEQ FEES RENEWAL OF WATER LICENSE	051161	92.00
		1-55239750	02 -5974329	DEQ FEES RENEWAL OF WATER LICENSE	051162	138.00
		1-55240254	02 -5973329	DEQ FEES RENEWAL OF WATER LICENSE	051163	92.00
		1-55240768	02 -5973329	DEQ FEES RENEWAL OF WATER LICENSE	051164	138.00
		1-55241106	02 -5975329	DEQ FEES RENEWAL OF WATER LICENSE	051165	46.00
		1-55241707	02 -5973329	DEQ FEES RENEWAL OF WATER LICENSE	051166	92.00
		1-55241929	02 -5974329	DEQ FEES RENEWAL OF WATER LICENSE	051167	138.00
		1-55242342	02 -5974329	DEQ FEES RENEWAL OF WATER LICENSE	051168	46.00
		1-55242578	02 -5975329	DEQ FEES RENEWAL OF WATER LICENSE	051169	46.00
		1-55242579	02 -5974329	DEQ FEES RENEWAL OF WATER LICENSE	051170	92.00
		1-55243066	02 -5975329	DEQ FEES RENEWAL OF WATER LICENSE	051171	46.00
		1-55243317	02 -5973329	DEQ FEES RENEWAL OF WATER LICENSE	051172	92.00
		1-55243608	02 -5975329	DEQ FEES RENEWAL OF WATER LICENSE	051173	92.00
		1-55243828	02 -5973329	DEQ FEES RENEWAL OF WATER LICENSE	051174	92.00
		1-55244011	02 -5973329	DEQ FEES RENEWAL OF WATER LICENSE	051175	46.00
		1-55244417	02 -5973329	DEQ FEES RENEWAL OF WATER LICENSE	051176	46.00
		1-55244755	02 -5975329	DEQ FEES RENEWAL OF WATER LICENSE	051177	46.00
		1-55244761	02 -5973329	DEQ FEES RENEWAL OF WATER LICENSE	051178	46.00
		1-55244769	02 -5975329	DEQ FEES RENEWAL OF WATER LICENSE	051179	46.00

PACKET: 03359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 02 MFWA

VENDOR	NAME	ITEM #	G/I ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000322	DEPT. OF ENVIR. QUALITY	continued				
		I-55244777	02 -5974329	DEQ FEES RENEWAL OF WATER LICENSE	051180	46.00
01-000265	EMMI ENVIRONMENTAL LABS					
		I-1003371	02 -5973304	LAB TESTING MONTHLY TESTING	051186	135.00
		I-1003372	02 -5973304	LAB TESTING MONTHLY TESTING	051186	189.47
		I-1003473	02 -5973304	LAB TESTING 5 DAY TAT SLUDGE TEST	051186	771.43
01-000015	FLEETCOR TECHNOLOGIES					
		I-NP25194145	02 -5862205	PETROLEUM PRO MFWA FUEL FOR MAY 2010	051190	9,884.90
01-000037	EASTENAL					
		I-OKMCA88955	02 -5973203	REPAIRS & MAI SUPPLIES FOR PLANT	051185	678.02
		I-OKMCA88957	02 -5973203	REPAIRS & MAI CABLE & SUPPLIES - PLANT	051186	71.43
01-000100	HAYNES EQUIPMENT, LLC					
		I-86100-7N	02 -5973401	CAPITAL PROJE PUMP EQUIPMENT	051200	5,440.62
		I-86145-7N	02 -5973316	REPAIRS & MAI PUMP PARTS	051200	4,114.31
		I-86147-7N	02 -5973203	REPAIRS & MAI G-RING FOR PUMPS	051200	147.65
01-103020	I B T, INC					
		I-5341900	02 -5974203	REPAIRS & MAI SHEAR PINS & MASTER CHAIN	051202	35.00
		I-5342053	02 -5974203	REPAIRS & MAI SHEAR PINS & MASTER CHAIN	051202	105.00
01-100120	INCODE					
		I-168,775	02 -5216336	FEES ONLINE BILL PAY & MAINT	051204	393.16
01-100237	INTERSTATE ELECTRICAL					
		I-00169781	02 -5973316	REPAIRS & MAI 40 HP MOTOR REBLD W PLANT	051206	675.00
01-100428	LOWE'S CREDIT SERVICES					
		I-01095	02 -5974316	REPAIRS & MAI SUPPLIES FOR REPAIRS	051293	27.89
01-100429	LOVE BOTTLING CO.					
		I-8102077	02 -5973304	LAB TESTING WATER FOR TESTING	051292	6.75
		I-8102207	02 -5973304	LAB TESTING WATER FOR TESTING	051292	27.00
01-100470	MILLER BROTHERS ENTERPR					
		I-11893	02 -5973401	CAPITAL PROJE INSTALL GARAGE DOOR	051230	1,150.00
01-100347	MEHLBURGER BRANLEY, INC					
		I-MC-09-02-04	02 -5974401	CAPITAL OUTLA WTP FILTER/CLEARWELL IMP	051229	11,175.00
01-000075	O'REILLY AUTO PARTS					
		I-0230-249623	02 -5973203	REPAIRS & MAI MAINTENANCE SUPPLIES	051238	154.32
		I-0230-249626	02 -5973203	REPAIRS & MAI LIFT STATION SUPPLIE	051238	241.30
01-100250	PETTY CASH					
		I-201006301531	02 -5216202	OPERATING SUP UTILITY OFFICE	051244	25.24

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000250	PETTY CASH						
					continued		
		I-201006301531	02	-5216202	OPERATING SUP WATER COOLER CONTAINERS	051244	25.51
01-000560	PUBLIC SERVICE/REP						
		I-201006241516	02	-2018	DUE TO PSC FC 95487316119 - 3500 WATERWORKS	051085	34.51
01-000090	RAM INC						
		I-19025	02	-5862205	PETROLEUM FRO DIESEL FOR LANDFILL	051246	3,993.99
		I-21979	02	-5973203	REPAIRS & MAI PROPANE FOR EMERGENCY PUM	051246	40.00
01-000390	PI-TECH IND. PRODUCTS						
		I-64500Q-IN	02	-5975333	WATER MAIN RE 100# PIPELINE 911	051247	266.00
01-000600	RURAL WATER DISTRICT #1						
		I-201006301525	02	-5267316	WATER UTILITY WATER @ LANDFILL	051091	428.90
01-500205	SEQUOYAH ENGINEERING, I						
		I-828585	02	-5973302	CONSULTANTS (PRETREATMENT SERVICES	051253	1,340.00
01-500234	SHARE CORPORATION						
		I-742714	02	-5973203	REPAIRS & MAI WEED KILLER PLANTS & STAT	051254	121.12
01-500507	SOUTHEASTERN WELDING						
		I-006133	02	-5974316	REPAIRS & MAI WELDING ON RAW WATER LINE	051258	500.00
		I-8188	02	-5973316	REPAIRS & MAI FAB STAINLESS STEEL WEIR	051258	23,865.00
01-500510	SOUTHERN SUPPLY & EQUIP						
		I-52239	02	-5974203	REPAIRS & MAI LAWN MOWER PARTS	051259	143.68
		I-52534	02	-5974203	REPAIRS & MAI LAWN MOWER PARTS	051259	25.20
		I-52535	02	-5974203	REPAIRS & MAI MISC PARTS FOR MOWER	051259	118.80
01-500530	SOUTHWEST CHEMICAL SERV						
		I-89094	02	-5974206	CHEMICALS 5 BARRELS OF CARASOL	051260	624.00
		I-89141	02	-5974206	CHEMICALS HTH (3)	051260	576.00
		I-89166	02	-5974206	CHEMICALS 2 LOADS ALUM	051260	3,521.43
		I-89167	02	-5974206	CHEMICALS 2 LOADS CAUSTIC	051260	6,982.80
		I-89190	02	-5974206	CHEMICALS 5 BARRELS OF CARASOL	051260	1,248.00
01-500726	STAPLES ADVANTAGE						
		I-7063617275	02	-5871202	OPERATING SUP INK, BINDERS, STORMWATER,	051262	303.99
		I-84985	02	-5871202	OPERATING SUP INK, BINDERS, STORMWATER,	051262	435.83
01-000141	TEXAS REFINERY CORP						
		I-6/24/10	02	-5862205	PETROLEUM FRO 55 GAL DRUM HYD FLUID	051266	1,086.50
01-000616	TURNEY CONSTRUCTION						
		I-2125	02	-5973316	REPAIRS & MAI SAND FOR E & W PLANTS	051273	1,956.00
01-000053	UTILITY SUPPLY						

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT

01-U00053	UTILITY SUPPLY		continued			
		I-046445	02 -5975211	WATER METERS PLASTIC METER BOXES	051278	849.16
		I-046446	02 -5975209	UTILITY MAINT PARTS FOR WATER METERS	051278	2,358.00
		I-046447	02 -5975209	UTILITY MAINT 6' FIRE HYDRANTS	051278	1,487.73
		I-046447	02 -5975333	WATER MAIN RE 5' FIRE HYDRANTS	051278	1,353.27
		I-046448	02 -5975211	WATER METERS 1 3" WATER METER	051278	779.30
		I-046449	02 -5975202	OPERATING SUP FULL CIRCLE CLAMPS	051278	187.80
		I-046450	02 -5975333	WATER MAIN RE SUPPLIES FOR WATER/SEWER	051278	16.00
		I-046451	02 -5975334	SEWER MAIN RE 4" SEWER PIPE SCH 40	051278	666.00
		I-046451	02 -5975334	SEWER MAIN RE 6" SEWER PIPE SDR 35	051278	1,671.18
		I-046491	02 -5975316	REPAIRS & MAI PARTS & SUPPLIES	051278	40.36
		I-046492	02 -5975333	WATER MAIN RE SUPPLIES FOR WATER/SEWER	051278	66.89
		I-046493	02 -5975316	REPAIRS & MAI PARTS & SUPPLIES	051278	146.30
01-U00128	UNITED PACKAGING & SHIP					
		I-79641	02 -5864203	REPAIRS & MAI WATER SAMPLES FROM LF	051276	122.11
		I-86391/86392	02 -5974304	LAB TESTING SHIPPING WATER SAMPLES	051276	39.03
01-U00130	UNITED SAFETY & CLAIMS					
		I-201006281522	02 -5267106	WORKER'S COMP MEDICAL BILLS 6/9-6/22/10	051277	4,135.78
01-W00269	WHITES TRACTORS					
		I-745704	02 -5973203	REPAIRS & MAI BEARINGS, BLADES & PARTS	051283	85.50
		I-745815	02 -5973203	REPAIRS & MAI BEARINGS, BLADES & PARTS	051283	34.00
01-W00270	WHITE ELECTRICAL SUPPLY					
		C-CM S1240026.001	02 -5973203	REPAIRS & MAI PLANT SUPPLIES FOR REPAIR	051282	181.18-
		I-S1235252.001	02 -5973203	REPAIRS & MAI PLANT SUPPLIES FOR REPAIR	051282	192.00
		I-S1237445.001	02 -5973203	REPAIRS & MAI PLANT SUPPLIES FOR REPAIR	051282	401.19
		I-S1238801.001	02 -5973203	REPAIRS & MAI PLANT ELECTRICAL SUPPLIES	051282	208.90
		I-S1238817.001	02 -5973316	REPAIRS & MAI ELECT SUPPLIES - MAINT	051282	130.16
		I-S1244023.001	02 -5974316	REPAIRS & MAI ELECT SUPPLIES FOR KFC	051282	266.80
01-W00299	WILKINS ENVIRONMENTAL					
		I-2073	02 -5973304	LAB TESTING TOXICITY TESTING	051284	1,422.50
		I-2074	02 -5973304	LAB TESTING TOXICITY TESTING	051284	1,422.50
01-Z00010	ZEE MEDICAL INK					
		I-002197001	02 -5974203	REPAIRS & MAI MEDICAL SUPPLIES	051286	103.83
				FUND 02 MPWA	TOTAL:	131,262.31

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201006301527	03 -5876314	GAS UTILITY 1475011 - AIRPORT	051089	39.31
01-L00078	LAMBERT MECHANICAL INC					
		I-100420	03 -5876313	ELECTRIC UTIL REPAIR ON AC UNIT AT FAA	051288	1,228.45
01-P00560	PUBLIC SERVICE/AEP					
		I-201006301528	03 -5876313	ELECTRIC UTIL 95291700219 - AIRPORT	051090	971.50
			FUND 03	AIRPORT AUTHORITY	TOTAL:	2,239.26

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT

01-D00213	DEBBIE COMPTON					
		I-201007021560	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	051151	195.00
		I-201007021561	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR DELIVERY	051151	125.50
01-E00207	EMMA F. BELLIS					
		I-201007021562	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	051185	120.00
		I-201007021563	08 -5549308	CONTRACT SERV REIMB OF MILEAGE FOR DELIVERY	051185	80.00
01-S00580	AT & T					
		I-201006241512	08 -5549315	TELEPHONE UTI 918A4006692564 - NUTRITION	051086	130.28
				FUND 08 NUTRITION	TOTAL:	650.78

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====							
01-K00005	K-BAR CO CONSTRUCTION						
		I-12621	09	-5864327	SUB TITLE D E 80 LOADS COVER DIRT	051211	6,000.00
		I-12676	09	-5864327	SUB TITLE D E 80 LOADS COVER DIRT	051211	6,000.00
01-S00132	STEARNS, CONRAD & SCHMI						
		I-0151074	39	-5864327	SUB TITLE D E PROFESSIONAL SERVICE	051252	1,500.00
		T-0151514	09	-5864327	SUB TITLE D E PROFESSIONAL SERVICE	051252	4,249.86
		I-0153218	09	-5864327	SUB TITLE D E WORK ON COMPLIANCE	051252	926.75
					FUND 09 LANDFILL RES./SUB-TITLE D TOTAL:		18,676.61

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 14 POLICE GRANT FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00242	BIG COUNTRY SUPPLY						
		I-D327820	14	-5321443	POLICE EQUIPM 5 PUSH BUMPERS	051136	938.75
			FUND	14	POLICE GRANT FUND	TOTAL:	938.75

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 28 SE EXPO CTR/TOURISM FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS						
		I-3516900	28	-5654203	REPAIR & MAIN MISC SUPPLIES	051129	62.01
01-B00192	BEN E. KEITH						
		I-01178619	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	051135	926.28
01-D00006	D & D ELEVATOR INC						
		I-11524	28	-5654316	REPAIRS & MAI MONTHLY MAINTENANCE	051148	200.00
		I-11539	28	-5654316	REPAIRS & MAI MONTHLY MAINTENANCE JUNE	051148	200.00
01-EC0415	EXTREME INFLATABLES, IN						
		I-201006251519	28	-5654348	FESTIVAL INFLATABLES FOR JULY 4TH	051187	4,050.00
01-L00078	LAMBERT MECHANICAL INC						
		I-100425	28	-5654316	REPAIRS & MAI A/C COMPRESSOR REPLACEMEN	051288	3,000.00
		I-100580	28	-5654316	REPAIRS & MAI A/C REPAIR ROOM 103	051288	1,500.00
01-MC0095	MCALESTER FENCE						
		I-001570	28	-5654401	CAPITAL OUTIA FENCING TO GO AROUND LAGO	051297	10,325.00
01-MC0155	SOUTHEASTERN OKLAHCMA R						
		I-39497	28	-5654348	FESTIVAL RADIO SPOTS FOR JULY 4TH	051227	950.00
01-N00250	MCALESTER NEWS CAPITAL						
		I-1001	28	-5654348	FESTIVAL AD JULY 4TH STARS & STRIP	051224	1,200.00
01-P00210	PEPSI COLA						
		I-155635	28	-5654210	CONCESSION SU BAG-N-BOX & CO2	051243	140.00
01-P00560	PUBLIC SERVICE/AEP						
		I-201006301528	28	-5654313	ELECTRIC UTIL 95297190423 - EXPO	051090	7,355.62
01-R00575	RUDY O'DONLEY						
		I-201006251521	28	-5654348	FESTIVAL ENTERTAINMENT - JULY 4TH	051251	400.00
01-S00360	SIMPLEXGRINNELL LP						
		I-65644107	28	-5654316	REPAIRS & MAI ZONE CARD FOR FIRE ALARM	051256	897.08
		I-65660165	28	-5654316	REPAIRS & MAI STAIRWELL COMPLIANCE	051256	1,576.42
		I-8716	28	-5654316	REPAIRS & MAI ANNUAL SPRINKLER SYSTEM	051256	331.65
01-S00444	SOUTHEAST DESIGN						
		I-771327	28	-5654317	ADVERTISING & T-SHIRTS - SUMMER TENNIS	051257	504.00
01-S00726	STAPLES ADVANTAGE						
		C-74810	28	-5654202	OPERATING SUP OFFICE SUPPLIES	051262	3.51-
		I-87781	28	-5654202	OPERATING SUP OFFICE SUPPLIES	051262	42.49
01-T00058	BIZTEL COMMUNICATIONS						
		I-3968	28	-5654316	REPAIRS & MAI MOVE PHONE LINE	051137	85.00

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 28 SE EXPO CTR/TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-T00473	TONY'S REFRIGERATION, I	I-183	28 -5654316	REPAIRS & MAI PARTS & LABOR TO REPAIR	051267	272.90
01-T00580	TRIPLE "A" PLUMBING	I-54675	28 -5654401	CAPITAL OUTLA 1000 GAL SEPTIC TANK	051270	565.00
01-U00100	UNIFIRST HOLDINGS, L.P.	I-0684662	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	051275	50.00
01-W00040	WALMART COMMUNITY BRC	I-021511	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	051280	78.55
		I-030335	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	051280	45.08
01-W00270	WHITE ELECTRICAL SUPPLY	I-S1234628.001	28 -5654203	REPAIR & MAIN EMERGENCY BALLASTS	051282	492.86
				FUND 28 SE EXPO CTR/TOURISM FUND TOTAL:		35,246.43

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT

01-D00695	DSS CORPORATION					
		I-11468.	29 -5324401	CAPITAL OUTLA RECORDING SYSTEM	051184	7,048.00
		I-11468.	29 -5324401	CAPITAL OUTLA SPEECH ANALYTICS	051184	5,500.00
		I-11468.	29 -5324401	CAPITAL OUTLA RECORDING SYSTEM	051184	1,500.00
		I-11468.	29 -5324401	CAPITAL OUTLA RECORDING SYSTEM	051184	100.00
01-S00580	AT & T					
		I-201006301529	29 -5324315	TELEPHONE UTI 91868300256872 - E911	051092	2,415.58
				FUND 29 E-911	TOTAL:	16,563.58

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-N00347	MEHLBURGER BRAWLEY, INC					
		I-MC-09-01-07	30 -5211403	ECONOMIC DEVE 14TH STREET	051229	1,368.76
			FUND	30 ECONOMIC DEVELOPMENT	TOTAL:	1,368.76

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 32 GIFTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT

01-G00475	GREENLEAF NURSERY					
		I-D.80029.1	32 -5215203	EXPENSE FOR P PURCHASE TREES	051197	244.50
				FUND 32 GIFTS & CONTRIBUTIONS	TOTAL:	244.50

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 38 DEDICATED SALES TAX-MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-B00417	BOND LOGISTIX LLC					
		I-201006301534	38 -5215520	AGENT FEES SERVICES RENDERED	051139	1,500.00
				FUND 38 DEDICATED SALES TAX-MPWA TOTAL:		1,500.00

PACKET: 05359 CLAIMS FOR 6/30/10

VENDOR SET: 01

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-D00540	DOLFSE BROTHERS					
		I-8-00685-10	41 -5215403	WICHITA WATER CONCRETE 4TH & 5TH	051182	895.00
		I-8-00887-10	41 -5215403	WICHITA WATER CONCRETE 4TH & 5TH	051183	1,342.50
		I-8-00922-10	41 -5215403	WICHITA WATER CONCRETE 4TH & 5TH	051183	939.75
		I-8-00922-10	41 -5215403	WICHITA WATER CONCRETE 4TH & 5TH	051183	25.00
		I-8-00952-10	41 -5215403	WICHITA WATER CONCRETE 4TH & 5TH	051183	939.75
		I-8-00953-10	41 -5865403	CAPITAL PROJE 25 YRDS CONCRETE	051183	939.75
01-J00338	JOB CONSTRUCTION CO INC					
		I-027004	41 -5215403	WICHITA WATER ASPHALT FOR WICHITA	051208	342.77
		I-027005	41 -5215403	WICHITA WATER ASPHALT FOR WICHITA	051208	365.33
		I-027006	41 -5215403	WICHITA WATER ASPHALT FOR WICHITA	051208	184.44
		I-027007	41 -5215403	WICHITA WATER ASPHALT FOR WICHITA	051208	345.04
		I-027008	41 -5215403	WICHITA WATER ASPHALT FOR WICHITA	051208	352.42
		I-26914	41 -5215403	WICHITA WATER ASPHALT	051208	1,016.39
		I-26917	41 -5215403	WICHITA WATER ASPHALT	051208	460.81
01-MC0020	MC CLAIMS LUMBER CO.					
		I-001130705	41 -5865403	CAPITAL PROJE STORAGE TANK MATERIALS	051295	1,288.51
01-NC0347	MEHLBURGER BRAWLEY, INC					
		I-MC-10-01-01	41 -5215402	HWY 69 UTILIT US HWY 69 UTILITY RELOCAT	051229	20,750.00
01-W00040	WALMART COMMUNITY BRC					
		C-00376	41 -5431401	CAPITAL OUTLA ELECTRONICS & FURNISHINGS	051280	59.96-
		I-C1909	41 -5431401	CAPITAL OUTLA ELECTRONICS & FURNISHINGS	051280	237.94
		I-201006281523	41 -5431401	CAPITAL OUTLA 01697	051281	1,454.06
		I-201006281523	41 -5431401	CAPITAL OUTLA 08629	051281	359.76
		I-201006281523	41 -5431401	CAPITAL OUTLA 01918	051281	149.80-
			FUND 41 CIP FUND		TOTAL:	32,029.46
						REPORT GRAND TOTAL: 368,984.71

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2009-2010	01 -2105	COLLECTION AGENCY 254 (COU	4,983.77				
	01 -5101331	EMPLOYEE TRAVEL & TRAININ	86.18	2,000	984.93		
	01 -5101401	CAPITAL OUTLAY	190.00	2,500	600.00		
	01 -5210202	OPERATING SUPPLIES	14.88	5,000	153.04		
	01 -5210302	CONSULTANTS/LABOR RELATION	1,425.00	44,000	8,005.23		
	01 -5210330	DUES & SUBSCRIPTIONS	145.00	2,200	947.86		
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	32.60	4,000	133.83		
	01 -5211202	OPERATING SUPPLIES	244.07	5,300	34.08		
	01 -5211308	CONTRACTED SERVICES	40.00	16,895	2,415.00		
	01 -5212292	OPERATING SUPPLIES	33.96	1,700	116.77		
	01 -5212317	ADVERTISING & PRINTING	21.15	4,372	1,475.80		
	01 -5213336	FEES	100.00	12,150	2.12		
	01 -5215106	WORKER'S COMPENSATION	4,135.78	325,000	98,590.84		
	01 -5215302	CONSULTANTS	325.00	28,500	5,992.00		
	01 -5215312	EQUIPMENT RENTALS	2,022.31	40,000	2,409.40		
	01 -5215313	ELECTRIC UTILITY	324.71	359,660	87,938.31		
	01 -5215314	GAS UTILITY	74.77	17,500	1,109.40		
	01 -5215315	TELEPHONE UTILITY	4,223.01	64,935	3,844.53		
	01 -5225202	OPERATING SUPPLIES	68.94	1,000	265.02		
	01 -5225349	INCODE SOFTWARE MAINTENANC	200.00	27,295	0.00		
	01 -5225401	COMPUTER TECHNOLOGY	2,769.75	24,790	292.77		
	01 -5320202	OPERATING EXPENSE	900.00	4,500	2,308.03		
	01 -5321202	OPERATING SUPPLIES	322.30	15,500	1,079.11		
	01 -5321316	REPAIRS & MAINTENANCE	1,043.22	4,140	1,019.85		
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	17.88	3,500	1,323.66		
	01 -5321401	CAPITAL OUTLAY	2,856.00	16,978	4.00		
	01 -5322202	OPERATING SUPPLIES	213.40	3,500	2,559.89		
	01 -5322319	MISCELLANEOUS	193.32	1,500	487.66		
	01 -5431202	OPERATING SUPPLIES	2,488.00	12,560	5.57		
	01 -5431203	REPAIRS & MAINT SUPPLIES	563.53	12,150	3,116.56		
	01 -5431204	SMALL TOOLS	370.50	5,883	639.90		
	01 -5431207	CLOTHING ALLOWANCE	456.75	22,200	43.69		
	01 -5431316	REPAIRS & MAINTENANCE	507.93	10,400	1,791.31		
	01 -5431328	INTERNET SERVICE	329.85	500	49.78		
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	832.08	11,500	117.61		
	01 -5432202	OPERATING SUPPLIES	1,538.81	15,400	2,023.00		
	01 -5432316	REPAIRS & MAINTENANCE	60.00	2,000	535.63		
	01 -5542202	OPERATING SUPPLIES	1,193.08	30,600	1,159.01		
	01 -5542203	REPAIRS & MAINT SUPPLIES	165.90	26,000	879.52		
	01 -5542204	SMALL TOOLS	180.00	2,000	28.49		
	01 -5542316	REPAIRS & MAINTENANCE	1,452.84	19,700	535.32		
	01 -5542319	MISCELLANEOUS	2,486.08	11,900	3,431.90		
	01 -5542401	CAPITAL OUTLAY	8,942.75	39,692	14.83		
	01 -5543202	OPERATING SUPPLIES	2,865.99	10,500	380.23		
	01 -5543203	REPAIRS & MAINT SUPPLIES	2,647.17	5,000	364.40		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
01	-5543206	CHEMICALS	8,832.64	15,500	6,433.81		
01	-5543316	REPAIRS & MAINTENANCE	392.77	6,000	397.73		
01	-5544202	OPERATING SUPPLIES	418.75	11,000	919.05		
01	-5544206	CHEMICALS	236.25	1,000	420.75		
01	-5544308	CONTRACT LABOR	1,000.00	14,048	136.00		
01	-5547203	REPAIRS & MAINT SUPPLIES	917.39	11,000	3,320.69		
01	-5548203	REPAIRS & MAINTENANCE SUPP	310.68	49,000	2,542.01		
01	-5548316	REPAIRS & MAINTENANCE	9,441.89	25,148	3,003.81		
01	-5652317	ADVERTISING & PRINTING	24.15	2,100	913.55		
01	-5652318	ABATEMENTS	397.85	11,200	51.89		
01	-5653202	OPERATING SUPPLIES	266.94	2,050	9.76		
01	-5653213	SAFETY SUPPLIES	1,376.40	10,390	129.35		
01	-5653331	EMPLOYEE TRAVEL & TRAININ	19.70	1,200	7.57		
01	-5653348	DRUG TESTING & MISC. FEES	700.70	8,000	1,192.85		
01	-5862203	REPAIRS & MAINT SUPPLIES	8,077.24	215,000	51,389.68		
01	-5862205	PETROLEUM PRODUCTS	23,801.98	254,300	21,993.82		
01	-5863203	REPAIR & MAINT SUPPLIES	965.21	52,235	31,339.66		
01	-5865218	STREET REPAIRS & MAINTENAN	8,612.50	220,416	17,485.86		
01	-5865328	INTERNET SERVICE	69.95	350	4.20		
01	-5865402	CAPITAL PROJECTS-RESURFACI	8,411.02	62,772	637.03		
02	-2018	DUE TO PSO FOR RENTAL	34.51				
02	-5216202	OPERATING SUPPLIES	50.75	16,600	307.44		
02	-5216336	FEES	393.16	1,700	200.00		
02	-5267106	WORKER'S COMPENSATION	4,135.78	221,000	42,738.38		
02	-5267314	GAS UTILITY	27.60	12,297	4,581.59		
02	-5267315	TELEPHONE UTILITY	878.91	46,000	657.34		
02	-5267316	WATER UTILITY	428.90	4,800	699.20		
02	-5862203	REPAIRS & MAINT SUPPLIES	1,080.51	205,897	1,162.48		
02	-5862205	PETROLEUM PRODUCTS	14,885.39	246,525	46,006.50		
02	-5864203	REPAIRS & MAINT SUPPLIES	122.11	26,948	534.97		
02	-5864329	DEQ FEES	6,604.34	35,000	12,734.48		
02	-5871202	OPERATING SUPPLIES	739.82	6,000	2,116.77		
02	-5973203	REPAIRS & MAINT SUPPLIES	5,108.77	55,980	766.39		
02	-5973206	CHEMICALS	703.80	7,000	723.20		
02	-5973302	CONSULTANTS (IND. PRETREAT	1,340.00	27,500	20,308.00		
02	-5973304	LAB TESTING	3,974.65	26,130	4,702.83		
02	-5973316	REPAIRS & MAINTENANCE	38,354.47	47,920	497.91		
02	-5973328	INTERNET SERVICE	59.95	470	44.25		
02	-5973329	DEQ FEES	1,058.00	16,300	4.85		
02	-5973401	CAPITAL PROJECT	6,680.75	28,500	7,850.54		
02	-5974203	REPAIRS & MAINT SUPPLIES	2,613.86	47,500	614.36		
02	-5974206	CHEMICALS	17,092.23	357,883	35,180.13		
02	-5974304	LAB TESTING	619.03	44,050	5,193.80		
02	-5974316	REPAIRS & MAINTENANCE	943.50	53,650	1,113.18		
02	-5974329	DEQ FEES	598.00	7,475	2.70		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	02 -5974401	CAPITAL OUTLAY	11,175.00	444,808	369,306.80		
	02 -5975202	OPERATING SUPPLIES	305.21	31,968	927.15		
	02 -5975209	UTILITY MAINTENANCE SUPP.	3,845.73	32,754	1,330.34		
	02 -5975211	WATER METERS	1,628.46	14,000	3.52		
	02 -5975316	REPAIRS & MAINTENANCE	1,173.83	11,668	46.09		
	02 -5975328	INTERNET SERVICE	59.95	340	7.42		
	02 -5975329	DEQ FEES	506.00	2,530	704.00		
	02 -5975333	WATER MAIN REPAIR	1,702.16	19,708	184.96		
	02 -5975334	SEWER MAIN REPAIR	2,337.18	15,258	3,752.32		
	03 -5876313	ELECTRIC UTILITY	2,199.95	12,600	1,647.78		
	03 -5876314	GAS UTILITY	39.31	500	10.11		
	08 -5549308	CONTRACT SERVICES	520.50	16,123	0.50		
	08 -5549315	TELEPHONE UTILITY	130.28	1,700	24.74		
	09 -5864327	SUB TITLE D EXPENSE	18,676.61	152,928	23,069.36		
	14 -5321443	POLICE EQUIPMENT (GRANT-CM)	938.75	20,297	1,331.51		
	28 -5654202	OPERATING SUPPLIES	38.98	3,600	1,963.78		
	28 -5654203	REPAIR & MAINT SUPPLIES	604.87	15,000	694.16		
	28 -5654210	CONCESSION SUPPLIES	1,189.91	25,000	411.64		
	28 -5654313	ELECTRIC UTILITY	7,355.62	60,534	1,086.36		
	28 -5654316	REPAIRS & MAINTENANCE	8,063.05	23,800	2,996.68		
	28 -5654317	ADVERTISING & PRINTING	504.00	5,000	997.00		
	28 -5654348	FESTIVAL	6,600.00	24,000	13,495.00		
	28 -5654401	CAPITAL OUTLAY	10,890.00	70,000	30,221.66		
	29 -5324315	TELEPHONE UTILITY	2,415.58	37,500	91.71		
	29 -5324401	CAPITAL OUTLAY	14,148.00	408,400	86,438.00		
	30 -5211403	ECONOMIC DEVELOPMENT PROJE	1,368.76	561,007	48,798.92		
	32 -5215203	EXPENSE FOR PARKS (TREES)	244.50	1,580	5.50		
	38 -5215520	AGENT FEES	1,500.00	15,000	441.54- Y		
	41 -5215402	HWY 69 UTILITY RELOCATE	20,750.00	50,000	0.00		
	41 -5215403	WICHITA WATER MAIN PROJECT	7,209.20	15,002	0.56		
	41 -5431401	CAPITAL OUTLAY	1,842.00	27,224	381.14		
	41 -5865403	CAPITAL PROJECTS	2,228.26	8,027	576.49		
	** 2009-2010 YEAR TOTALS **		368,984.71				

NO ERRORS

** END OF REPORT **

**CLAIMS FROM JULY 1, 2010
THRU
JULY 13, 2010**

PACKET: 05419 CLAIMS FOR 7/13/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	CARL NELSON	I-201007071570	01 -5215323	DAMAGES	051298	344.77
01-800596	BUILDER'S UNLIMITED, IN					
		I-201007011547	01 -5215313	ELECTRIC UTIL REIMB FIRE COMP ELECTRIC	051101	250.80
01-F00170	FIRST NATIONAL BANK					
		C-201007071571	01 -5215510	LEASE PAYMENT CORRECT GL ACCOUNT NUMBER	051304	1,261.52-
		I-201007071572	01 -5431510	LEASE PAYMENT FIRST NATIONAL BANK	051304	1,261.52
		I-7/13/10-#133	01 -5321510	LEASE PAYMENT LEASE #133	051301	5,185.00
		I-7/13/10-#135	01 -5542510	LEASE PAYMENT LEASE # 135	051303	478.95
		I-7/13/10-#136	01 -5215510	LEASE PAYMENT BRUSH RIG LEASE #136	051304	1,261.52
01-G00260	GEORGE HALIBURTON					
		I-430922	01 -5652318	ABATEMENTS CONTRACT BRUSHHOGGING	051305	1,611.57
01-K00102	KEDDO					
		I-201007071567	01 -5210330	DUES & SUBSCR FY 2011 KEDDO MEMBERSHIP	051306	1,084.19
01-MC0050	MCALESTER CHAMBER OF					
		I-2060	01 -5210330	DUES & SUBSCR MEMBERSHIP DUES	051307	840.00
01-000422	OTC - CENTRAL PROCESSIN					
		I-201007071569	01 -5215106	WORKER'S COMP 2ND QTR WC TAXES	051310	1,583.20
01-T00370	TIPPIT INSURANCE AGENCY					
		I-30545	01 -5215322	LIABILITY INS CITY CLERK BOND	051311	175.00
			FUND 01 GENERAL FUND	TOTAL:		12,815.00

*Correct
GL Acct, #*

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PACKET: 05419 CLAIMS FOR 7/13/10

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-F00170	FIRST NATIONAL BANK					
		I-7/13/10-#134	02 -5864510	LEASE PAYMENT CATERPILLAR & COMPACTOR	051302	8,524.37
01-000275	OKLA DEPT OF COMMERCE					
		I-7/13/10-#8908	02 -5267521	CDRG LOAN #89 CDBG - EDIF #8908	051309	1,145.83
			FUND 02 MPWA		TOTAL:	9,670.20

PACKET: 05419 CLAIMS FOR 7/13/10

VENDOR SET: 01

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00170	FIRST NATIONAL BANK					
		1-7/13/10-#119817	03 -5876511	FNB LOAN #119 LOAN #119817 - AIRPORT AUTH	051300	2,510.00
			FUND 03	AIRPORT AUTHORITY	TOTAL:	2,510.00

PACKET: 05419 CLAIMS FOR 7/13/10

VENDOR SET: 01

FUND : 28 SE EXPO CTR/TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-FC00170	FIRST NATIONAL BANK					
		I-201007021552	28 -5654524	FNB LOAN #118 LEASE 118	051299	182,699.46
			FUND	28	SE EXPO CTR/TOURISM FUND TOTAL:	182,699.46

PACKET: 05419 CLAIMS FOR 7/13/10

VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-090275	OKLA DEPT OF COMMERCE					
		I-7/13/10-#12248	30 -5211510	CDRG / EDIF D CDRG - EDIF CONT #12248	051308	282.50
			FUND	30 ECONOMIC DEVELOPMENT	TOTAL:	282.50

PACKET: 05419 CLAIMS FOR 7/13/10

VENDOR SET: 01

FUND : 32 GIFTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-T00613	TULSA COUNTY	PUBLIC FAC				
		I-201007011548	32 -5215211	TULSA FAIR BO TULSA FAIR BOOTH EXP	051102	970.00
FUND 32 GIFTS & CONTRIBUTIONS					TOTAL:	970.00

PACKET: 05419 CLAIMS FOR 7/13/10

VENDOR SET: 01

FUND : 36 WORKER'S COMPENSATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-U00130	UNITED SAFETY & CLAIMS					
		I-7735	36 -5215303	ADMINISTRATIO SERVICE FEE FOR JULY 2010	05:312	1,233.75
				FUND 36 WORKER'S COMPENSATION	TOTAL:	1,233.75
					REPORT GRAND TOTAL:	210,180.91

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2009-2010	01 -5215106	WORKER'S COMPENSATION	1,583.20	325,000	98,590.84		
	01 -5215313	ELECTRIC UTILITY	250.80	359,660	87,938.31		
	** 2009-2010 YEAR TOTALS **		1,834.00				
2010-2011	01 -5210330	DUES & SUBSCRIPTIONS	1,924.19	2,800	875.81		
	01 -5215322	LIABILITY INSURANCE/BONDS	175.00	235,000	234,825.00		
	01 -5215323	DAMAGES	344.77	25,000	24,655.23		
	01 -5215510	LEASE PAYMENT	0.00	0	0.00		
	01 -5321510	LEASE PAYMENTS	5,185.00	62,220	57,035.00		
	01 -5431510	LEASE PAYMENTS	1,261.52	53,024	51,762.48		
	01 -5542510	LEASE PAYMENTS	478.95	5,748	5,269.05		
	01 -3652318	ABATEMENTS	1,611.57	12,000	10,388.43		
	02 -5267521	CDBG LOAN #8908	1,145.83	13,750	12,604.17		
	02 -5864510	LEASE PAYMENTS	8,524.37	102,293	93,768.63		
	03 -5876511	FNB LOAN #119817 PAYMENTS	2,510.00	30,120	27,610.00		
	28 -5654524	FNB LOAN #118 EXPO SEATING	182,699.46	182,696	3.46	Y	
	30 -5211510	CDBG / EDIF DURALINE LOAN	282.50	3,390	3,107.50		
	32 -5215211	TULSA FAIR BOOTH EXPENSE	970.00	3,390	2,420.00		
	36 -5215303	ADMINISTRATION FEES	1,233.75	7,000	5,766.25		
	** 2010-2011 YEAR TOTALS **		208,346.91				

NO ERRORS

** END OF REPORT **

We moved to McAlester in 1971 when my husband was assigned to the Naval Ammunitions Depot (as it was known then) as the Explosive Ordnance Disposal Officer. We liked the area and decided to purchase a home and raise our four children here. He retired in 1975 from the Navy after 20 years and we opened McAlester Cabinet and Home Improvement, operating that business until the late 1980,s.

I worked as secretary/office manager for the McAlester Chamber of Commerce from 1981 to 1988 and was very active in the Italian Festival as it was an activity of the chamber at that time.

In 1988 I accepted the position of Administrative Manager under the Director of the Southeastern Public Library System of OK (SEPLSO). I held that job for thirteen (13) years, retiring in 2001.

For the past several years, I have served on the McAlester Public Library Advisory Board and was appointed to the SEPLSO Board of Trustees on July 1, 2008. I also do some volunteer work at the McAlester Regional Health Center. I have truly enjoyed being a part of the library community.

Respectfully, Yvonne Wallis



Southeastern Public Library System of Oklahoma

ADMINISTRATIVE OFFICES
401 NORTH SECOND STREET
McALESTER, OK 74501-4624
PHONE: 918 426-0456
FAX: 918 426-0543

BRANCHES:
ARKOMA PUBLIC LIBRARY
918 875-3971
BATTISTE READING CENTER
580 241-5499
BOSWELL READING CENTER
580 566-2866
BROKEN BOW PUBLIC LIBRARY
580 584-2815
[COALGATE] COAL COUNTY
PUBLIC LIBRARY
580 927-3103
HARTSHORNE PUBLIC LIBRARY
918 297-2113
HEAVENER PUBLIC LIBRARY
918 653-2870
(HUGO) CHOCTAW COUNTY
PUBLIC LIBRARY
580 326-5591
IDABEL PUBLIC LIBRARY
580 285-6406
McALESTER PUBLIC LIBRARY
918 426-0930
McCURTAIN READING CENTER
918 426-0456
(POTEAU) BUCKLEY PUBLIC
LIBRARY
918 647-3833
RED OAK READING CENTER
918 426-0456
SPIRO PUBLIC LIBRARY
918 962-3461
STIGLER PUBLIC LIBRARY
918 967-4801
TALIHINA PUBLIC LIBRARY
918 567-2002
(VALLIANT) MATTIE TERRY
LIBRARY
580 933-4883
(WILBURTON) LATIMER
COUNTY PUBLIC LIBRARY
918 465-3751
WISTER PUBLIC LIBRARY
918 655-7654

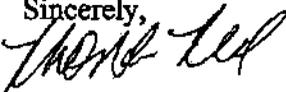
Mayor Kevin Priddle
City of McAlester
PO Box 578
McAlester, OK 74501

Dear Mayor Priddle,

Enclosed are the Certification of Appointment papers for Yvonne Wallis to serve a second term as a trustee on the Southeastern Public Library System's Board of Trustees which will be from July 1, 2010 to June 30, 2013.

Please sign all three copies of the Certification of Appointment, retaining one for the city records. Mail two copies back to me, one for our records and one to be filed with the Oklahoma Department of Libraries.

Thank you for your timely consideration of the matter.

Sincerely,


Rhonda Reed
Administrative Manager
phone 918-426-0456
fax 918-426-0543

CERTIFICATION OF LIBRARY BOARD APPOINTMENT

This is to certify to the Oklahoma Department of Libraries that the following person has been appointed by the City of McAlester to the Southeastern Public Library System of Oklahoma Board of Trustees in accordance with the provisions of the Oklahoma Library Code, State of Oklahoma.

NAME: _____

ADDRESS: _____

_____ has been appointed to serve a second term as provided for in the Oklahoma Library Code. That term being: July 1, 2010 through June 30, 2013.

Executed the _____ day of _____, 2010

CITY OF MCALESTER

Attest:

City Clerk

(Seal)

Linda Daniels

From: Kevin Priddle [kpriddle@thebankna.com]
Sent: Wednesday, July 07, 2010 10:59 AM
To: Cora Middleton; Linda Daniels
Subject: Appointment of Yvonne Wallis to SEPLSO



Document.pdf (57
KB)

Cora and Linda:

Attached is the certification and resume for Yvonne Wallis for her re-appointment to the Southeastern Public Library System's Board of Trustees

Mayor

=====
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McAlester City Council

AGENDA REPORT

Meeting Date: July 13, 2010
Department: Tourism/Expo
Prepared By: Jerry Lynn Wilson
Date Prepared: June 25, 2010

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

Subject

Presentation by Mr. Neil Wood of the Harley Owner's Group (HOG) regarding their rally at the Southeast Expo Center on October 5-9, 2011.

Discussion

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u><i>PJS</i></u>	<u>07/06/2010</u>

Oklahoma State H.O.G. Rally

Donna Hingtgen
2010 Rally Coordinator
4803 E. Prospect Ave.
Ponca City, OK 74604



July 7, 2010

We are excited to announce that we will be preparing a proposal to hold the 2011 Oklahoma State H.O.G. Rally in McAlester, OK. Each year in August a group of Oklahoma Harley-Davidson Dealers and Harley-Davidson Owners Group (H.O.G.) Chapters meet to review proposals for the next year and vote. This meeting will take place on Sunday, August 8, 1:00 p.m. in Oklahoma City.

H.O.G. is the largest factory-sponsored motorcycle club in the world with over a million members worldwide. Each year Oklahoma holds a state H.O.G. Rally where members get together for fellowship and fun. H.O.G. Rallies are family orientated rallies that include rides, bike games, a bike show, parade, riding the area, concerts and a lot of fun.

We will be proposing to hold the 2011 rally at the McAlester Expo Center on October 6 – 8.

If McAlester wins the proposal we expect over 2000 Harley-Davidson Owners to roll into town. They will fill the hotels, shop, buy gas, eat in restaurants and much more. When Ardmore hosted the rally in 2005 they reported the group brought in almost \$500,000.00 into the area. In 2009 Ponca City had an increase of Hotel/Motel tax of over \$30,000.00 and that was with cold rainy weather! With the state of the economy this could be a great boost to any community. And these are new dollars that will trickle down to many of your merchants and residents.

In preparing for the proposal we need to “sell” McAlester and show that the community will support the rally. We are asking that the City of McAlester reduce the rental rate of the Expo Center by 50% and help us with advertising and promotions through printing and postage. The support of dollars and services will make the proposal a great opportunity for H.O.G. to come to McAlester and we feel will win the votes.

If you need more information you may contact me at 580-765-8118 or email at Hingtgen@cableone.net. You may also visit our web site at www.okstatehogrally.com. Neal Wood, a local H.O.G. member, is also available to answer any questions and will be representing us at the City Commissioners’ meeting. He may be contacted at 918-465-6397.

Thank you!

Donna Hingtgen
2010 Oklahoma State H.O.G. Rally Coordinator



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>July 13, 2010</u>	Item Number:	<u>2</u>
Department:	<u>Planning and Community Development</u>	Account Code:	<u>01-5652319</u>
Prepared By:	<u>Dennis Lalli</u>	Budgeted Amount:	<u>\$25,000</u>
Date Prepared:	<u>June 1, 2010</u>	Exhibits:	<u>5</u>

Subject

Consider, and act upon, a Resolution declaring certain buildings as dangerous by reason of dilapidation and a detriment to the welfare of the public and community.

Recommendation

Motion to approve a Resolution declaring certain buildings as dilapidated and subject to removal.

Discussion

Attached hereto is a list of building locations recommended for removal. They are:

Address, Block and Lot:

412 W. Park.....Block 174 N.M., N105' of W70' of 4

619 W. Tyler.....Block 131, W ½ 8

219 W. Jefferson.....Block 235, Lot 7

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head		PJS	July 6, 2010
City Manager	P.Stasiak		July 6, 2010

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF McALESTER, OKLAHOMA, DECLARING CERTAIN STRUCTURES AS DILAPIDATED AND DETREMENTAL TO THE HEALTH, SAFETY, OR WELFARE OF THE GENERAL PUBLIC.

WHEREAS, the City of McAlester desires to remove all buildings are dangerous by reason of being dilapidated and a detriment to the welfare of the public and community, and which

WHEREAS, the procedure for notification, as outlined in Section 18-376 of the McAlester Code of Ordinances has been complied with.

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

SECTION 1 : Those structures listed in exhibit "A" attached and made part of the resolution are determined to be dangerous buildings, and that the welfare of the community will be served by their removal.

SECTION 2 : The property owner is given ten (10) days from this date to remove the building.

SECTION 3 : The City Manager is authorized to remove structures if not removed in the allowed ten (10) days.

PASSED and APPROVED at the the City of McAlester, Oklahoma, and duly signed by the Mayor this 13th Day of July, 2010.regular meeting of the City Council of

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

By _____
Kevin E. Priddle, Mayor

Attest :

Cora Middleton, City Clerk

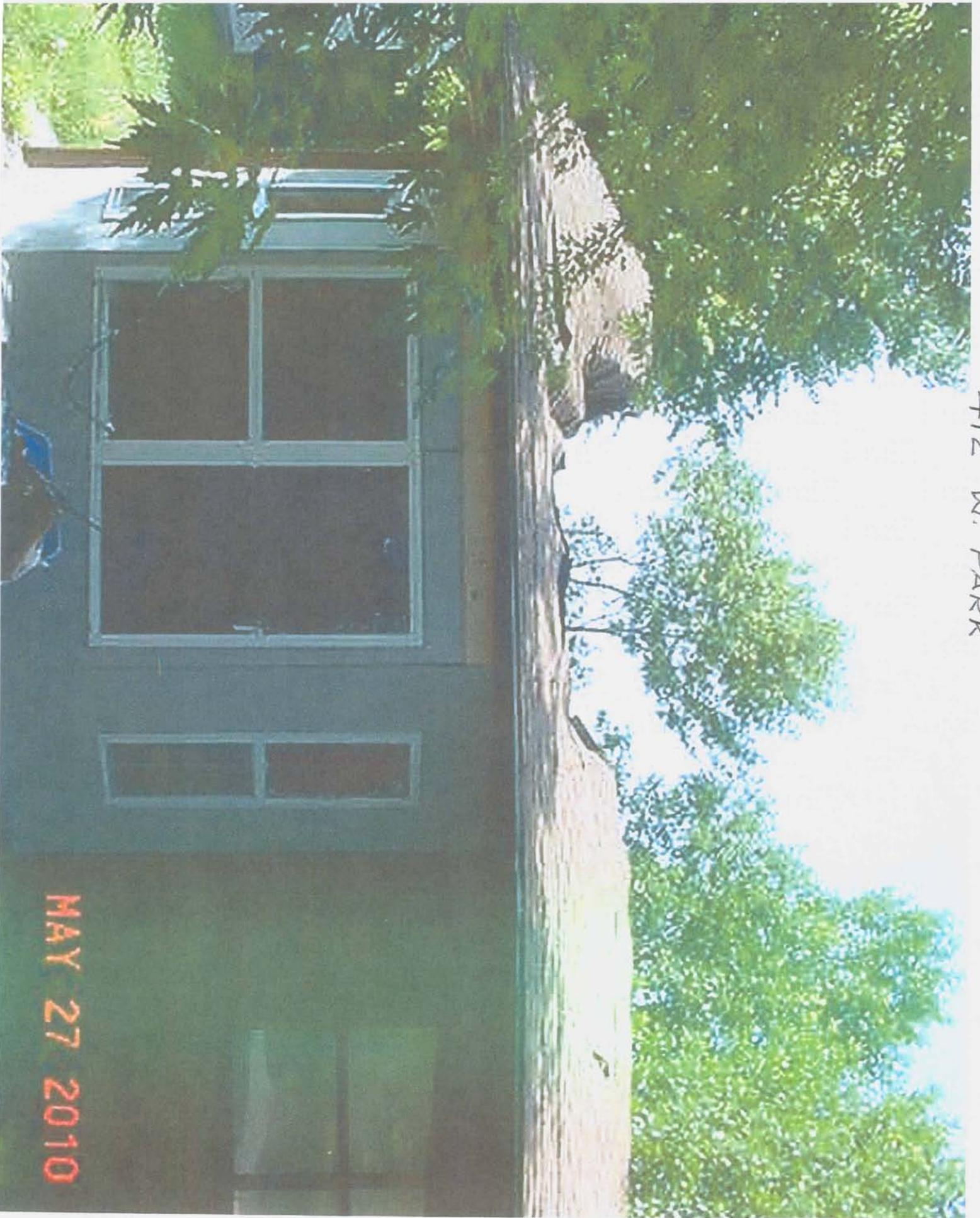
**CITY OF MCALESTER
DILAPIDATED BUILDINGS**

EXHIBIT "A"

Dilapidated Structures for Council Consideration:

1. 412 W. Park
2. 619 W. Tyler
3. 219 W. Jefferson

412 W. PARK



MAY 27 2010

219 W. JEFFERSON



MAY 27 2010

219 W. JEFFERSON



MAY 27 2010

219 W. JEFFERSON



MAY 27 2010

619 W. TYLER



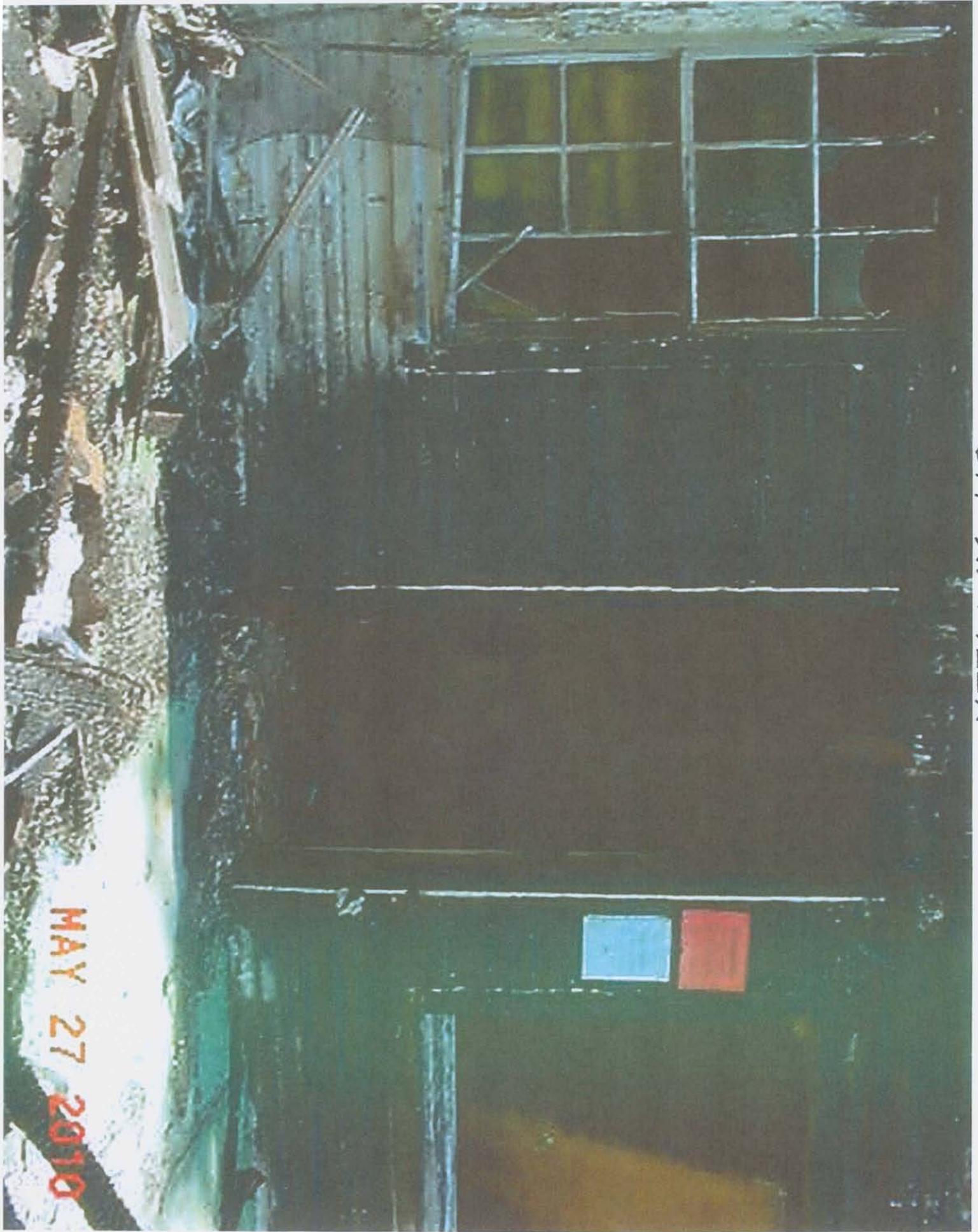
MAY 27 2010

412 W. PARK



MAY 27 2010

619 W. TYLER



MAY 27 2010



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>July 13, 2010</u>	Item Number:	<u>3</u>
Department:	<u>Planning and Community Development</u>		
Prepared By:	<u>Peter Stasiak</u>	Account Code:	<u>01-5652318</u>
Date Prepared:	<u>July 6, 2010</u>	Budgeted Amount:	<u>\$25,000</u>
		Exhibits:	<u>4</u>

Subject

Consider and act upon a Resolution declaring certain vehicles and a commercial semi trailer public nuisances and detrimental to the health, safety and welfare of the general public.

Recommendation

Motion to approve a Resolution of the City of McAlester declaring certain vehicles and a commercial semi trailer public nuisances and detrimental to the health, safety and welfare of the general public and authorizing the City Manager to take the appropriate steps to resolve the situation.

Discussion

A complaint was filed in Municipal Court on September 19, 2009 for failure to comply with the removal of the trailer. On December 10, 2009 the owner was found guilty of failure to comply in accordance with City Code section 62-280. Owner appealed the decision to District Court in January 2010. The case was dismissed in favor of the City of McAlester on May 26, 2010. The following items are attached:

1. Resolution
2. Letter and certification notice for vehicles
3. Letter and certification notice for semi trailer
4. Copy of City of McAlester code of Ordinance (62-280)

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u>PJS</u>	<u>July 6, 2010</u>

RESOLUTION

A RESOLUTION OF THE CITY OF McALESTER, OKLAHOMA, DECLARING CERTAIN VEHICLES AND A COMMERCIAL SEMI TRAILER PUBLIC NUISANCES AND DETRIMENTAL TO THE HEALTH, SAFETY AND WELFARE OF THE GENERAL PUBLIC.

* * * * *

WHEREAS, the City of McAlester desires to remove vehicles which are abandoned or unattended by reason of being defined as one that is in a state of disrepair and/or incapable of being moved under its own power and a commercial semi trailer parked in a residential district, and a detriment to the welfare of the public and community; and

WHEREAS, the procedure for notifications, as outlined in the McAlester Code of Ordinances, has been complied with.

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

SECTION 1: Those vehicles listed in Exhibit "A" attached and made a part of this Resolution are determined to be abandoned or unattended. The commercial semi trailer listed in Exhibit "A" and made a part of this Resolution is determined to be in direct violation of the storage and parking of trailers by being parked in a residential district and that the welfare of the public and community will be served by the removal of said vehicles and semi trailer.

SECTION 2: The property owner(s) is given ten (10) days from this date to remove the vehicles and commercial semi trailer.

SECTION 3: The City Manager is authorized to remove vehicles and semi trailer if not removed in the allowed ten (10) days.

PASSED and APPROVED at the regular meeting of the City Council of the City of McAlester, Oklahoma and duly signed by the Mayor this 13th day of July, 2010.

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

By _____
Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

City of McAlester

Planning and Community Development Department

P.O. BOX 578 • 1ST & WASHINGTON • McALESTER, OK 74502 • 918-423-9300 • FAX 918-421-4970



NOTICE OF VIOLATION

To: Miller M. Newman DATE: June 18, 2010
1107 E. Pierce VIOLATION(S): Black Nissan
McAlester, OK 74501 Gray Dodge Dynasty

An inspection of the property located at 110 S. 7th reveals that there is an abandoned vehicle(s) in violation of Section 54-2 of the Code Of Ordinances of the City of McAlester.

Section 54-2: (a) It shall be unlawful for the owner or occupant of any residential, commercial or industrial building, structure or property to utilize the premises of such property for the open storage of any abandoned or unattended motor vehicle(s). It shall be the duty and responsibility of such owner or occupant to keep the premises of such property clean and to remove from the premises all such abandoned or unattended vehicle(s).

(b) An abandoned motor vehicle is defined as one that is in a state of disrepair and/or incapable of being moved under its own power.

This ordinance provides for removal of said vehicle(s) by the City of McAlester if the owner or occupant fails to comply. The ordinance also permits the filing of a municipal complaint which, if convicted, could subject you to a fine plus court cost.

You may avoid any further action by the City by correcting the violation(s) by July 6, 2010. If no compliance, then on July 13, 2010 at 6:00 p.m. the McAlester City Council will hold a Public Hearing for the purpose of determining whether the above referenced violation(s) should be declared a nuisance.

If you have any questions concerning this notice, please call (918) 423-9300 ext. 4986 or come to the Planning & Community Development Department located on the 2nd Floor of the Municipal Building at 1st & Washington.

Elaine Thomas, Abatement Officer
Planning & Community Development
City of McAlester

Peter Stasiak-Planning & Community Development
Director
(918)423-9300 ext. 4982

Dennis Lalli- Building Inspector
(918)423-9300 ext. 4985

Elaine Thomas- Abatement Officer
(918)423-9300 ext. 4986

Charley Gilbertson- Plumbing Inspector
(918)423-9300 ext. 4987

Jamie Jo Benson- Administrative Assistant
(918)423-9300 ext. 4980

Jim Roberts-Electrical Inspector
(918)423-9300 ext. 4984

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Miller M. Newman
 1107 E. Pierce
 McAlester, OK 74501

COMPLETE THIS SECTION ON DELIVERY

A. Signature

x *Mat* *z* Agent
 Addressee

B. Received by (Printed Name)

C. Date of Delivery

6-21-10

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

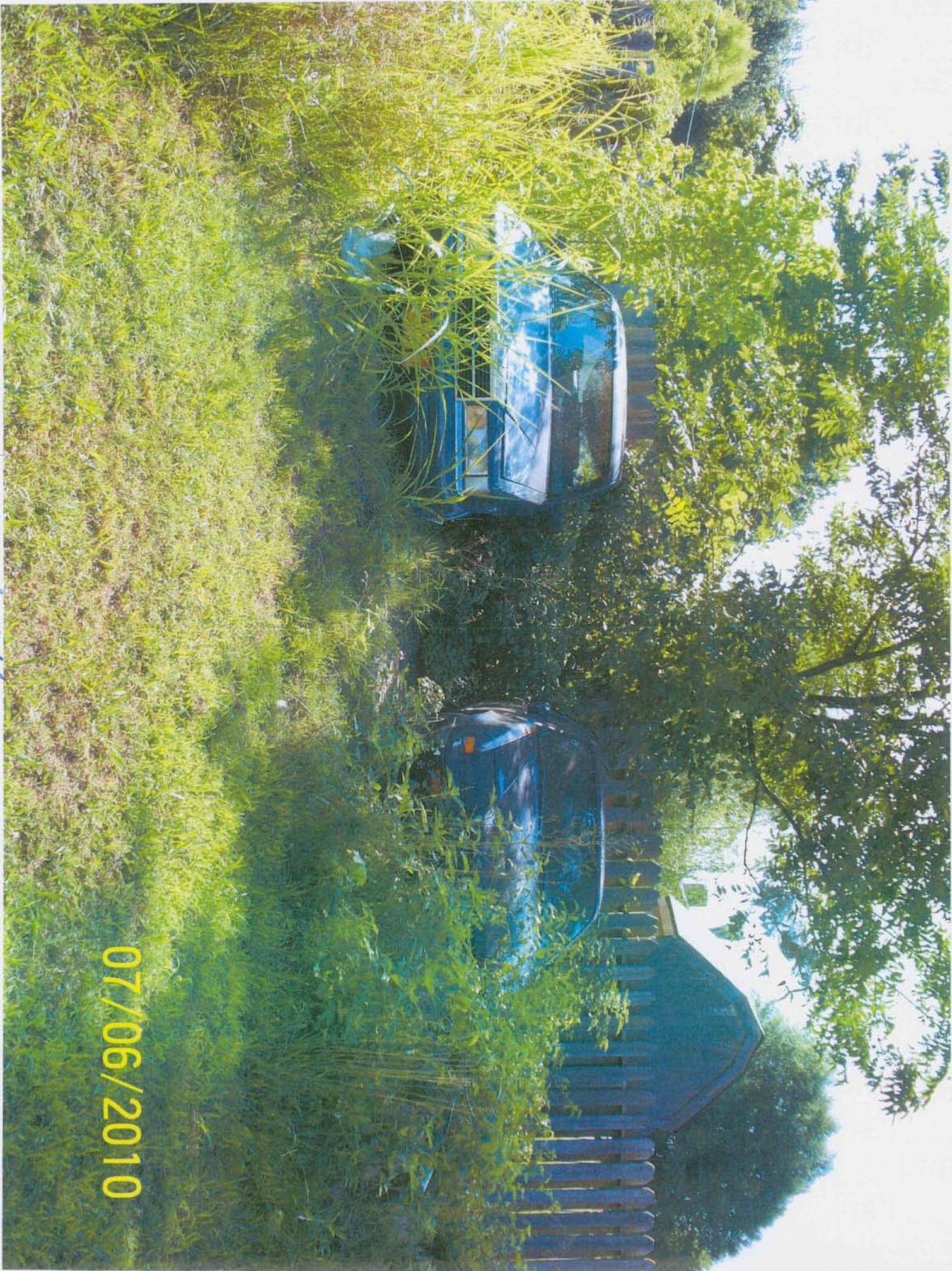
4. Restricted Delivery? (Extra Fee)

 Yes

2. Article Number

(Transfer from service label)

7001 2510 0002 2152 2675



07/06/2010

2 (over) 110 x 174

09/01/2009

20032 - 110 & 9th



City of McAlester

Planning and Community Development Department

P.O. BOX 578 • 1ST & WASHINGTON • McALESTER, OK 74502 • 918-423-9300 • FAX 918-421-4970



NOTICE OF VIOLATION

To: Miller M. & Alice F. Newman Date: June 18, 2010
1107 E. Pierce Violation: Semi Trailer
McAlester, OK 74501

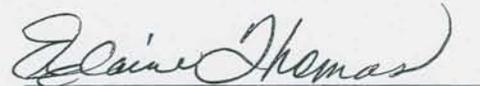
An inspection of the property located at 701 E. Cherokee reveals that there is a semi trailer parked there in direct violation of Section 62-280, Storage and Parking of Trailers and also Section 46-26, Section 46-27, Section 46-28 and Section 46-29, Nuisances, of the Code of Ordinances of the City of McAlester.

This trailer must be removed by July 6, 2010. If you have not complied, then on July 13, 2010 at 6:00 p.m. the McAlester City Council will hold a Public Hearing for the purpose of determining whether the above referenced violation should be declared a nuisance.

You may appear that the council meeting if there are any circumstances which should be considered.

Upon such findings and determination, by the City Council that said semi trailer is a nuisance, the law requires it to be removed. If you are unable or unwilling to voluntarily remove the semi trailer, the City of McAlester will have it removed. All charges for the removal will be your responsibility.

If you have any questions concerning this notice, call 423-9300 ext. 4986 or come to the Planning & Community Development Department.


Elaine Thomas, Abatement Officer

Peter Stasiak-Planning & Community Development
Director
(918)423-9300 ext. 4982

Dennis Lalli- Building Inspector
(918)423-9300 ext. 4985

Elaine Thomas- Abatement Officer
(918)423-9300 ext. 4986

Charley Gilbertson- Plumbing Inspector
(918)423-9300 ext. 4987

Jamie Jo Benson- Administrative Assistant
(918)423-9300 ext. 4980

Jim Roberts-Electrical Inspector
(918)423-9300 ext. 4984

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

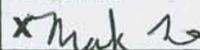
Miller M. & Alice J. Newman
 1107E. Pierce
 McAlester, OK 74501

2. Article Number
(Transfer from service label)

7001 2510 0002 2152 2682

COMPLETE THIS SECTION ON DELIVERY

A. Signature



-
- Agent
-
-
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

6-21-10

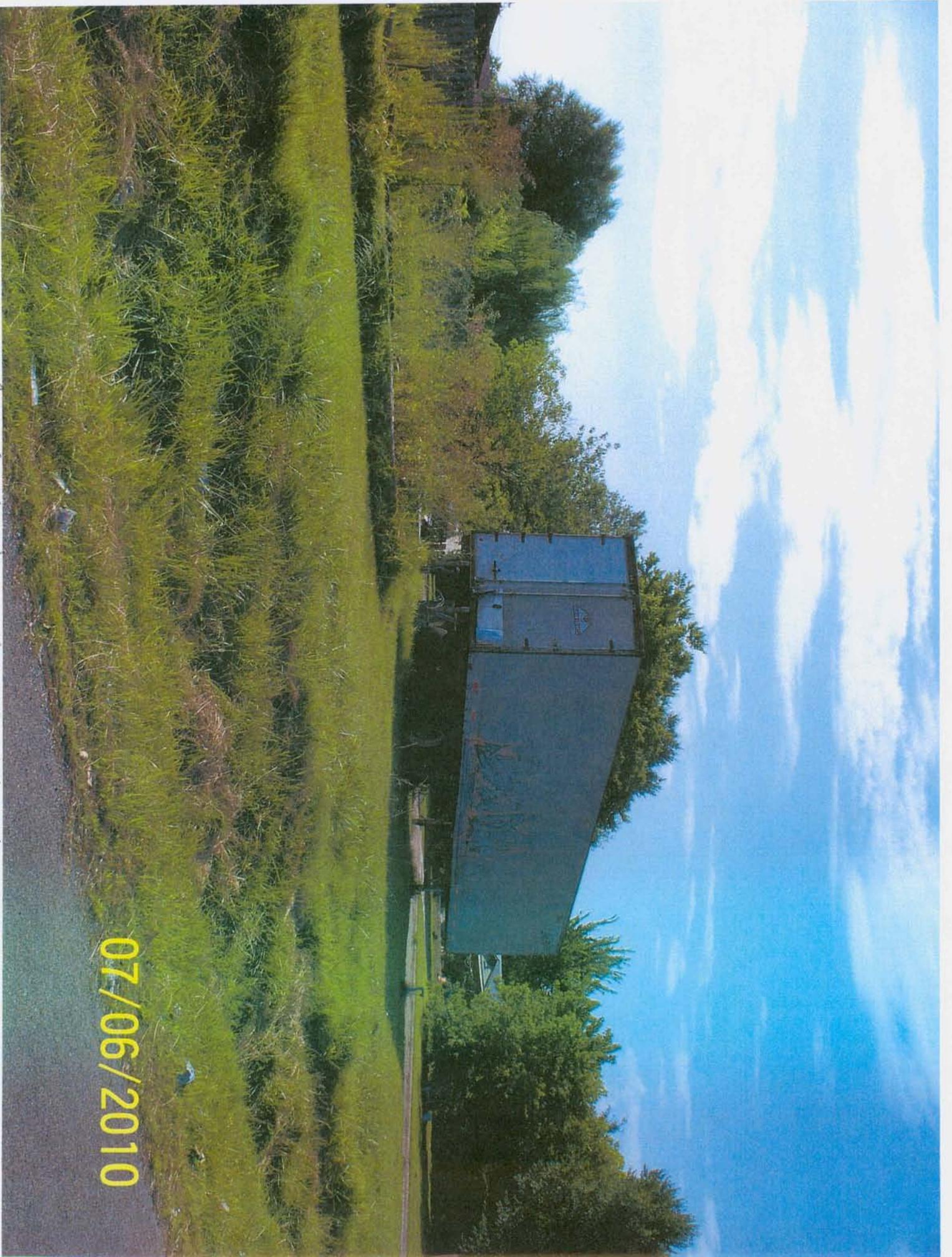
 D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

-
- Certified Mail
-
- Express Mail
-
-
- Registered
-
- Return Receipt for Merchandise
-
-
- Insured Mail
-
- C.O.D.

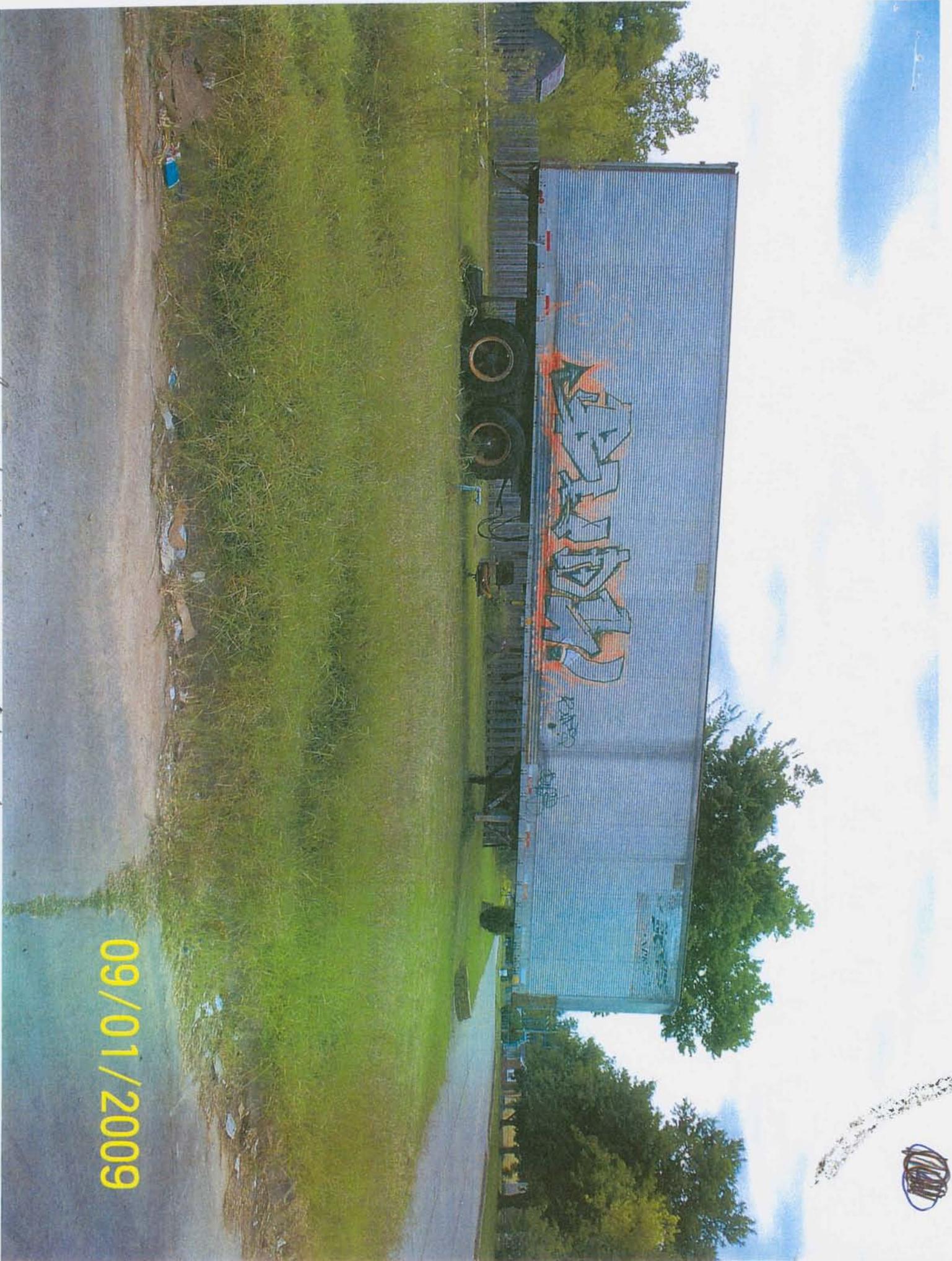
4. Restricted Delivery? (Extra Fee)

 Yes



07/06/2010

Route 2 - to N. 15 - H. 15 - N. 15 - N. 15 - N. 15



09/01/2009

Summitville, TN 15. Nashville - 0-211-79

Sec. 62-280. Storage and parking of trailers and commercial vehicles.

(a) Commercial vehicles and trailers of all types, including travel, camping and hauling, and mobile or manufactured homes, shall not be parked or stored on any lot occupied by a dwelling or on any lot in any residential district, except in accordance with the following provisions:

- (1) No more than one commercial vehicle, which does not exceed one and one-half tons rated capacity, per family living on the premises, shall be permitted; and in no case shall a commercial vehicle used for hauling explosives, gasoline or liquefied petroleum products be permitted.
- (2) No more than one camping or travel trailer or hauling trailer per family living on the premises shall be permitted and said trailer shall not exceed 24 feet in length, or eight feet in width; and further provided that the trailer shall not be parked or stored for more than 48 hours unless it is located behind the front yard building line. A camping or travel trailer shall not be occupied either temporarily or permanently while it is parked or stored in any area within the incorporated limits except in a trailer court authorized under the ordinances of the city.
- (3) A mobile or manufactured home shall be stored or parked only in a trailer court or mobile home park which is in conformity with the ordinances of the city.

(b) No vehicle or trailer of any kind shall be parked on any corner property or right-of-way in such a position as to interfere with the vehicle's driver's vision as he approaches within the sight triangle concept area.

(Ord. No. 1843, § 1(art. IV, § 8), 2-14-89)

City of McAlester

Planning and Community Development Department

P.O. BOX 578 • 1ST & WASHINGTON • McALESTER, OK 74502 • 918-423-9300 • FAX 918-421-4970



August 24, 2009

Miller & Alice Newman
1107 E. Pierce
McAlester, OK 74501

Dear Mr. & Mrs. Newman:

Enclosed you will find a copy of Section 62-280 of the City of McAlester Code of Ordinances, pertaining to storage and parking of trailers.

On property owned by you at 701 E. Cherokee a semi trailer is parked. This is in direct violation of the Sec. 62-280.

This trailer must be removed from this location by **September 9, 2009**. If you have not complied, a complaint will be filed against you in municipal court.

If you have any questions, I can be reached at 423-9300 ext. 4982.

Sincerely,

A handwritten signature in cursive script that reads 'Pete Stasiak'.

Pete Stasiak
Planning & Community Development Director
City of McAlester

Peter Stasiak-Planning & Community Development
Director
(918)423-9300 ext. 4982

Dennis Lalli- Building Inspector
(918)423-9300 ext. 4985

Elaine Thomas- Abatement Officer
(918)423-9300 ext. 4986

Charley Gilbertson- Plumbing Inspector
(918)423-9300 ext. 4987

Jamie Jo Benson- Administrative Assistant
(918)423-9300 ext. 4980

Jim Roberts-Electrical Inspector
(918)423-9300 ext. 4984

CITY OF McALESTER, OKLAHOMA
VS

Miller & Alice Newman
1109 E. Pierce
McAlester, OK 74501
918 423-6396

NO. _____

COMPLAINT

IN THE NAME OF AND BY THE AUTHORITY OF THE CITY OF McALESTER, PITTSBURG COUNTY, OKLAHOMA:

Comes now Peter J. Stasiak, Director P&CD Dept., and being duly sworn on oath states:

That Miller Newman did, in the City of McAlester, Pittsburg County, Oklahoma, on the 19th day of October, ~~19~~ 2009, and prior to making this complaint, then and there unlawfully allowed hauling trailer to remain on a vacant lot (residential) at 701 E. Cherokee.

Contrary to "McAlester Code 1956" as amended, Sec. 62-280 of said City, in such cases made and provided and against the peace and dignity of said City. (a-2)

Peter J. Stasiak

Peter J. Stasiak, Director of P&CD Dept.
423-9300 ext. 4980

STATE OF OKLAHOMA }
PITTSBURG COUNTY }

Peter J. Stasiak, of lawful age, being first duly sworn says: That he has read the above and foregoing complaint, and that the facts therein set forth are true as he verily believes.

Peter J. Stasiak

Peter J. Stasiak, Director

Subscribed and sworn to before me this _____ day of _____, 19____.

COURT CLERK - JUDGE

7

McALESTER CODES DEPARTMENT

COMPLAINT NUMBER: _____

DATE: 09/19/09

STATEMENT OF FACTS OF COMPLAINANT

OFFENSE COMMITTED
(Describe in Detail)

Pictures attached. Violation notice of Section 62-280. Storage and parking of
 trailers and commercial vehicles (a) (2).
 A house at 701 E. Cherokee burnt. Dilapidated Notice sent 5/28/09.
 Demolition permit obtained by Miller Newman 6/12/09. Shortly thereafter the
 trailer was placed on property. Structure removed.
 Notice was sent on 8/24/09 by P&CD Dept. to remove trailer. Deadline for removal
 of 9/9/09. As of 10/19/09, the trailer is still on vacant lot at 701 E. Cherokee.
 This vacant lot is in an R-1B (Single Family Residential) District.

SIGNATURE OF COMPLAINANT:

Peter J. Stasiak
 Peter J. Stasiak, Director,
 PHONE #: Planning & Community Development
 423-9300 ext. 4980
 ADDRESS: 28 E. Washington
 McAlester, OK 74501

ATTACH TO COMPLAINT

RECEIVED AND FILED
IN MUNICIPAL COURT
MCALESTER, OKLAHOMA
DATE 01-11-10
KAREN BOATRIGHT
BY Karen Boatright

IN THE DISTRICT COURT OF PITTSBURG COUNTY,
STATE OF OKLAHOMA

2010 JAN -7 P 2 2

MILLER M. NEWMAN
Plaintiff/Appellant

and
CITY OF MCALESTER
STATE OF OKLAHOMA
Defendant/Appellee

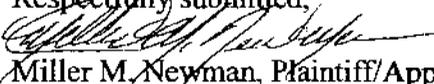
}
} MILLER
} BY _____
} CASE NO. CV# 2010-3
} City of McAlester Municipal Court #132784
} Municipal Judge Deborah Hackler

PETITION

COMES NOW, the Plaintiff/Appellant, **Miller M. Newman**, and for his course of action against the Defendant/Appellee, **CITY OF MCALESTER, STATE OF OKLAHOMA**, alleges and states as follows:

1. That on or about the 10th of December, 2009, the Plaintiff/Appellant was found guilty of charges alleged against him citing *City Ordinance 62-280*, as per City of McAlester Municipal Court Citation No: 101909cc.
2. Pursuant to *Title 11, Oklahoma Statutes, Section 26-129*, Plaintiff/Appellant is entitled to appeal this case to the District Court, and is further entitled in case of an appeal a trial *De novo, et al.*

WHEREFORE, premises considered, Plaintiff/Appellant would ask the Court to set this matter for trial on a date and time certain, and set this case for hearing of a *de novo*, pursuant to the terms and conditions as specifically set-out within *Title 11, Oklahoma Statutes, Section 27-129, et al.*, and all other and just legal relief as the Plaintiff may be entitled.

Respectfully submitted,

Miller M. Newman, Plaintiff/Appellant

AND FILE
DISTRICT COURT

IN THE DISTRICT COURT OF PITTSBURG COUNTY, STATE OF OKLAHOMA

MILLER M. NEWMAN,

2010 MAY 26 P 3:44

Plaintiff/Appellant,

MILLER

vs.

No. CV-2010-3

BY _____
DEPUTY

CITY OF MCALESTER,

Defendant, Appellee.

DISMISSAL WITH PREJUDICE

Comes now the Plaintiff/Appellant, **MILLER M. NEWMAN**, by and through his attorney, Warren Gotcher, and dismisses his Petition herein filed and hereby dismisses all claims in the above styled cause without prejudice to the refiling of the same.

MILLER M. NEWMAN, Plaintiff/Appellant

GOTCHER AND BEAVER
323 East Carl Albert Parkway
P.O. Box 160
McAlester, Oklahoma 74502
918-423-0412
BY: _____

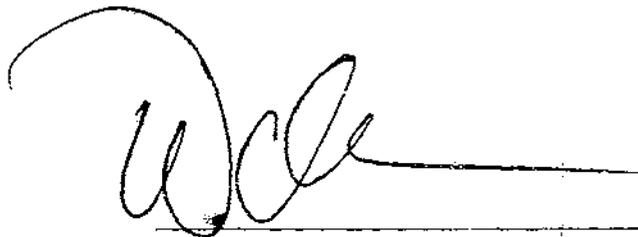
Warren Gotcher, OBA 3495

ATTORNEYS FOR PLAINTIFF/APPELLANT

CERTIFICATE OF SERVICE

I hereby certify that on this 20 day of May, 2010, I mailed a true and correct copy of the above and foregoing to:

Roger Wiley
City of McAlester
P.O. Box 578
McAlester, Oklahoma 74502





McAlester City Council

AGENDA REPORT

Meeting Date:	<u>July 13, 2010</u>	Item Number:	<u>4</u>
Department:	<u>Planning and Community Development</u>		
Prepared By:	<u>Peter Stasiak</u>	Account Code:	<u>N/A</u>
Date Prepared:	<u>July 6, 2010</u>	Budgeted Amount:	<u>N/A</u>
		Exhibits:	<u>3</u>

Subject

Consider and act upon final plat approval for the Hickory Ridge II Planned Unit Development.

Recommendation

Motion to approve the final plat for Hickory Ridge II, a Planned Unit Development (PUD) and authorizing the Mayor to sign the final plat.

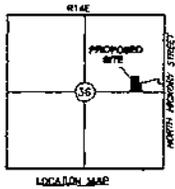
Discussion

The Planning and Zoning Commission for the City of McAlester met at their regularly scheduled meeting on June 15, 2010 and voted unanimously to recommend to the City Council the final plat approval for Hickory Ridge II. The applicant proposes to construct a fourteen (14) unit development owned by the developer that will contain 28 dwelling units. The following is a list of attachments:

1. Final plat for Hickory Ridge II.
2. Final plat requirements and documentation from Development Review Committee.
3. Site location map.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u>PJS</u>	<u>July 6, 2010</u>



EXISTING IRON PIN
NW CORNER LOT 155
TOWNSHIP ADDITION NO. 1

FINAL PLAT OF HICKORY RIDGE II PLANNED UNIT DEVELOPMENT

A REPLAT OF A PART OF LOTS 150, 151, 152 AND 153 TOWNSHIP ADDITION #1, PITTSBURG COUNTY, OKLAHOMA

LEGAL DESCRIPTION:
A tract of land in Lots 150, 151, 152 and 153, Township Addition No. 1, Pittsburg County, State of Oklahoma, more particularly described as follows to wit: Beginning at the Southwest corner of said Lot 152, thence N50°44'50"E along the South line of said Lots 152 and 153 361.64 feet to the Southwest corner of Hickory Ridge Planned Unit Development; thence N112°27'29"W along the West line thereof 307.02 feet to the Northwest corner of said Hickory Ridge Planned Unit Development; thence S2°44'45"W along the South line of Lot 179 of said Township Addition No. 1 181.45 feet to the Southeast corner of said Lot 150; thence N01°25'10"W along the East line of said Lot 150 254.40 feet; thence S85°10'08"W and parallel to the North line of said Lot 150 and 151 330.03 feet to the West line of said Lot 151; thence S07°12'30"E along the West line of said Lots 151 and 152 310.00 feet to the point of beginning. Containing 3.10 acres. The acreage contained within this description are based in the Oklahoma State Plane Spherulic, South Zone. Legal description prepared by Charles W. Chastain, PLS 1352, State of Oklahoma.

We, Hickory Ridge McAlester, LLC, owners of the above described property hereby certify that we have caused the same to be platted and subdivided into Lots and Blocks, with easement reservations in conformity with the plat hereto contained which plat is hereby adopted as the official plat under the name "Hickory Ridge II Planned Unit Development" and furthermore that all Rights of Way and Easements are dedicated to the City of McAlester.

Hickory Ridge McAlester, LLC
Subscribed and sworn to before me this _____ day of _____, 2010
My commission expires _____

Hickory Public

SURVEYORS CERTIFICATE Known as Hickory Ridge II
I, Charles Chastain, a Registered Land Surveyor in the State of Oklahoma, do hereby certify that I have accurately studied and plotted the herein described property to me. Planned Unit Development in accordance with the Oklahoma minimum standards for land surveying. Witness my hand and seal this _____ day of _____, 2010.

Charles Chastain, PLS 1352

Subscribed and sworn to before me this _____ day of _____, 2010.
My commission expires _____

Hickory Public

PLANNING COMMISSION
I hereby certify that this action was approved by the McAlester Planning Commission on the _____ day of _____, 2010.

Chairman

CITY OF McALESTER APPROVAL
I hereby certify that this action was approved by the McAlester City Council on the _____ day of _____, 2010.

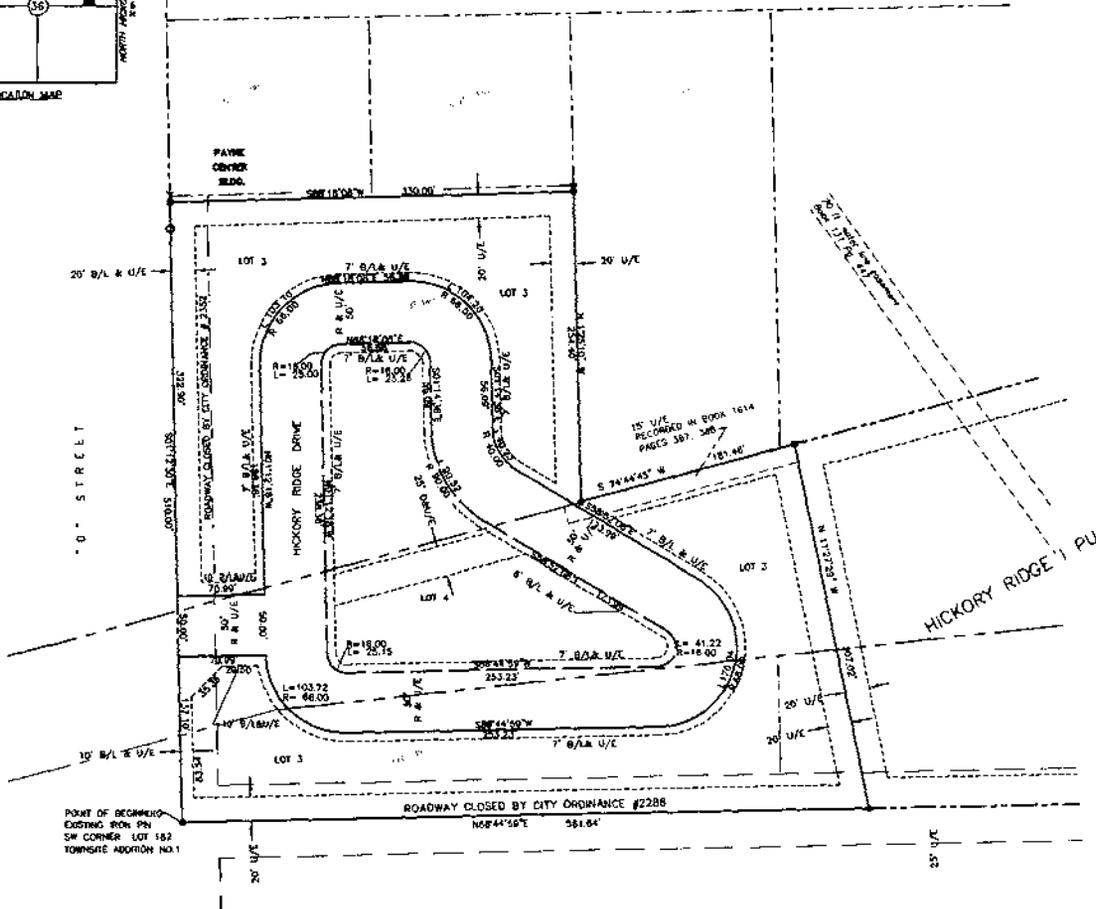
Mayor
Attest: City Clerk

TREASURERS CERTIFICATE
I hereby certify that as to all real estate involved in this plat, all taxes have been paid for _____ or reflected by the current tax rolls and security has been provided for taxes not so yet certified by me.
Signed the _____ day of _____, 2010

Pittsburg County Treasurer

CERTIFICATE OF COUNTY CLERK
This action has been filed in the office of the County Clerk, Pittsburg County, Oklahoma, this _____ day of _____, 2010.
Book _____ Page _____

County Clerk



• = 1/4 BARS WITH SURVEY CAPS SET
HORIZONTAL DATUM IS BASED ON NAD 83 ON ST PLANE COORD, SOUTH ZONE

Legend
B/L BUILDING LINE
U/E UTILITY EASEMENT
O/E OPEN SPACE EASEMENT
R & U/E ROAD AND UTIL. EASEMENT



**FINAL PLAT REQUIREMENTS
FOR
HICKORY RIDGE PHASE II**

Drafting. The final plat shall be drawn at a scale of 100 feet to the inch from an accurate survey and on sheets whose dimensions are 21 inches by 33 ½ inches between borderlines. On the first sheet of every plat there shall be a key map showing the location of the subdivision referenced to government survey section lines and major streets. If more than two sheets are required for the plat, the key map shall show the number of the sheet for each area. A border of one-half inch surrounding the sheet shall be left blank at the top, bottom, and right-hand side, and a margin of two inches at the left side for binding purposes.

Assigned

Completed

Dept.

Date

Dept.

Date

RCC/ENR

6/10/10

The location and description of all section corners and permanent survey monuments in or near the tract, to at least one of which the subdivision shall be referenced.

RCC, ENR. 6/10/10

Comments:

THE PLAT IS REFERENCED TO THE NW COR LOT 155, T.A. #1
THE BEGINNING POINT IS SW CORNER LOT 182, TOWNSITE ADDITION No. 1
AS SHOWN ON PLAT

RCC/ENR

6/10/10

The length of all required lines dimensioned in feet and decimals thereof, and the value of all required true bearings and angles dimensioned in degrees and minutes, as hereafter specified.

RCC, ENR. 6/10/10

Comments:

ALL LENGTHS REQUIRED ARE SHOWN

JJB

6/10/10

The boundary lines of the land being subdivided fully dimensioned by lengths and bearings, and the location of boundary lines of adjoining lands, with adjacent subdivisions identified by official names.

RLC, ENG 6/10/10

Comments: ALL BOUNDARY LINE ARE DIMENSIONED BY LENGTHS & BEARINGS

JJB

6/10/10

The lines if all proposed streets fully dimensioned by lengths and bearings or angles.

RLC, ENG. 6/10/10

Comments: LENGTHS AND BEARINGS ARE SHOWN

JJB

6/10/10

The lines of all proposed alleys. Where the length and/or direction of an alley is not readily discernible from data given for lot and block lines, the length and/or bearing shall be given.

RLC, ENG. 6/10/10

Comments: THERE ARE NO ALLEYS IN THIS PLAT

JJB

6/10/10

The widths, and names where appropriate of all proposed streets and alleys, and of all adjacent streets, alleys and easements which shall be properly located.

RLC, ENG 6/10/10

Comments: HICKORY RIDGE DRIVE IS SHOWN & DIMENSIONED

JAB

6/10/10

The lines of all proposed lots fully dimensioned by lengths and bearings or angles, except that where a lot line meets a street line at right angles, the angle or bearing Value may be omitted.

RLL, ENG. 6/10/10

Comments:

LINES MEET REQUIREMENT

JAB

6/10/10

The outline of any property which is offered for dedication to public use fully dimensioned by lengths and bearings, with the area marked "Public".

RLL, ENG 6/10/10

Comments:

THERE ARE NO "PUBLIC" AREAS IN THIS PLOT

JAB

6/10/10

The blocks numbered consecutively throughout the entire subdivision and the each block, with areas to be excluded from platting marked "Reserved" or "Not a Part."

RLL, ENG 6/10/10

Comments:

LOTS ARE NUMBERED

JAB

6/10/10

The location of all building lines, setback lines, and easements for public services or utilities with dimensions showing their location.

2d Lots 6/14/10

RLL, ENG 6/10/10

Comments:

ALL APPROPRIATE B/L, SETBACK LINES AND EASEMENTS ARE SHOWN

QJB 6/10/10

The radii, arcs, points of tangency, points of intersection and central angles for RLL, ENG 6/10/10 curvilinear streets and radii for all property returns.

Comments: SHOWN ON FINAL PLAT

QJB 6/10/10

The proper acknowledgments of owners and the consent by the mortgagee to RLL, ENG 6/10/10 plat restrictions.

Comments: _____

QJB 6/10/10

The following which shall be made and shown on the ^{REPRODUCIBLE} ~~plat~~ ^{tracting}:
(a) Owner's certificate and dedication, signed. RLL, ENG 6/10/10

Comments: WILL BE SIGNED PRIOR TO FILING FINAL PLAT

QJB 6/10/10

(b) Certificate of survey, executed with registered engineer's or registered Surveyors seal. RLL, ENG 6/10/10

Comments: WILL BE SIGNED & SEALED PRIOR TO FILING FINAL PLAT

JAB 6/10/10 (c) Certificate for release of mortgage for any portion dedicated to the public. RLL,ENG 6/10/10
Comments: NOT REQUIRED

JAB 6/10/10 (d) Reference to any separate instruments, including restrictive covenants, filed in the office of the county reordr of deeds which directly affect the land being subdivided. RLL,ENG 6/10/10
Comments: THERE ARE NO RESTRICTIVE COVENANTS

JAB 6/10/10 (e) Certificate of planning commission approval. RLL,ENG 6/10/10
Comments: WILL BE SIGNED WHEN FINAL PLAT IS ACCEPTED BY CITY COUNCIL

JAB 6/10/10 (f) Certificate of city council acceptance of ways, easements and public land dedications. RLL,ENG 6/10/10
Comments: THERE IS NO PUBLIC LAND DEDICATIONS FOR THIS P.U.D.

JAB 6/10/10 (g) Treasurer's certificate.

RLC, ENG 6/10/10

Comments: WILL BE SIGNED WHEN FILED

A title which shall include:

JAM 6/10/10 (a) Name of the subdivision.

RLC, ENG 6/10/10

Comments: FINAL PLAT OF HICKORY RIDGE II, P.U.D.

JAB 6/10/10 (b) Name of city, county and state.

RLC, ENG 6/10/10

Comments: P.U.D. IS IN TOWNSITE ADDITION #1, PITTSBURG Co.

JAB 6/10/10 (c) Location and description of the subdivision referenced to section, range and township.

RLC, ENG 6/10/10

Comments: PLAT IS REFERENCED TO NW CORNER LOT 155, TOWNSITE ADDITION No 1, PITTSBURG Co.

JAB 6/10/10

A notification to any purchaser of any lot contained in the plat that the RLC, ENG 6/10/10 city will not issue a building permit for construction of any private improvements thereon until a public utilities guaranteed by and contained in the plat have been completed to that lot and certificate of completion of utilities has been issued by the city manager.

Comments:

NOT REQUIRED

JAB 6/10/10

The plan for staged development of any utilities not to be constructed as an RLC, ENG 6/10/10 entire unit (i.e., phased construction of streets, sewers, waterlines, and/or storm drainage).

Comments:

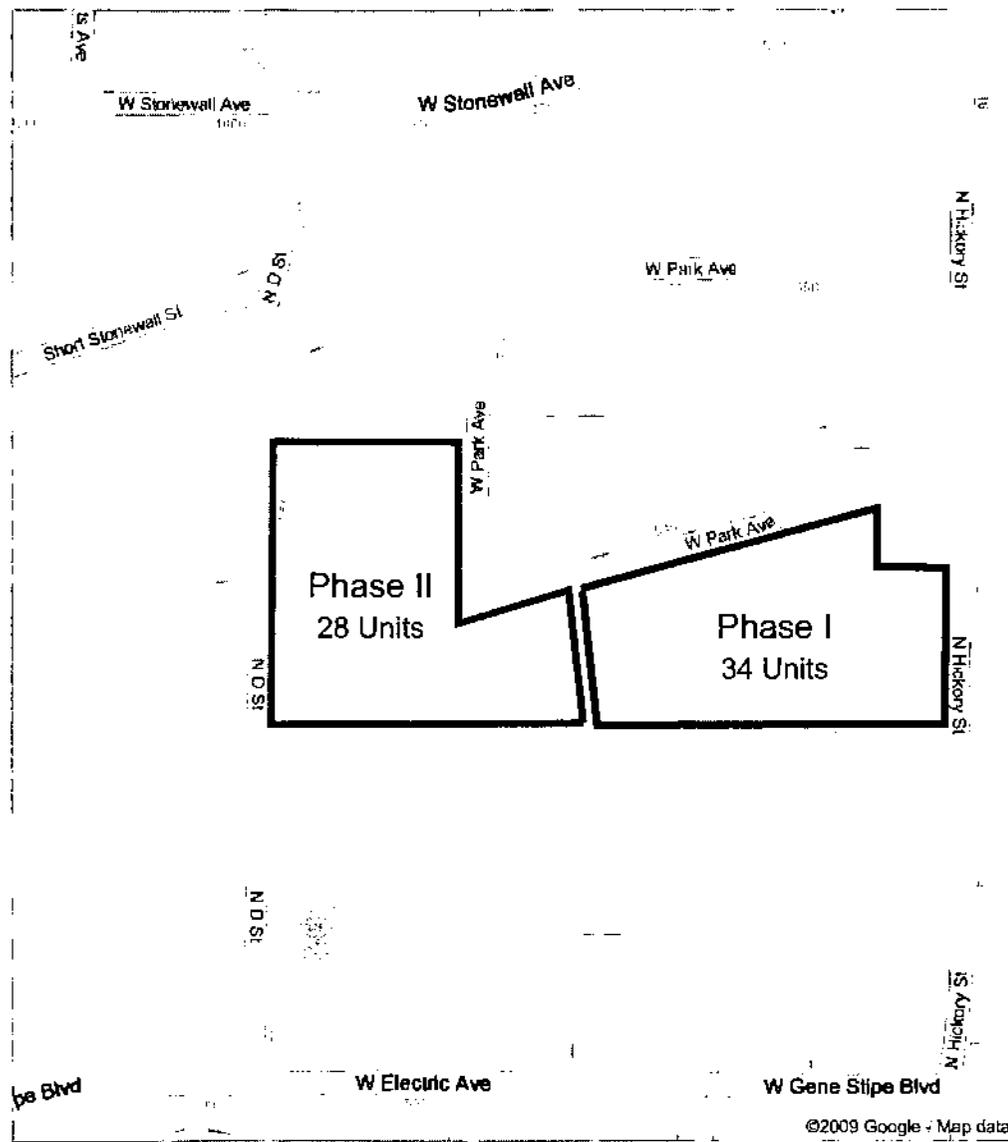
THERE WILL BE NO STAGED DEVELOPMENT

JAB 6/10/10

A separate instrument reflection the restrictive covenants imposed on the RLC, ENG 6/10/10 subdivision, provided that said restrictive covenant shall not be in violation of any applicable law of the United States.

Comments:

NO SEPARATE INSTRUMENT BECAUSE THERE ARE NO RESTRICTIVE COVENANTS



PROJECT LOCATION MAP



McAlester City Council

AGENDA REPORT

Meeting Date: July 13, 2010 Item Number: 5
Department: City Manager
Prepared By: Peter J. Stasiak, City Mgr Account Code: _____
Date Prepared: July 6, 2010 Budgeted Amount: _____
Exhibits: 1

Consider, and act upon, authorizing the Mayor to sign a Contract for Services with the McAlester Chamber of Commerce to produce the McAlester Tourism Guide, an amount not to exceed \$8,460.

Recommendation

Motion to authorize the Mayor to sign a Contract for Services with the McAlester Chamber of Commerce.

Discussion

A Contract between the City of McAlester and The McAlester Chamber of Commerce which the Chamber agrees to produce, sell, print and distribute the annual McAlester Tourism Guide. The City shall not be liable for any costs other than the price specified in the Contract, an amount not to exceed \$8,460.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u>PJS</u>	<u>07/05/10</u>

CONTRACT FOR SERVICES

This Contract, made and entered into this 1st day of July, 2010, by and between The City of McAlester ("City") and The McAlester Chamber of Commerce ("Chamber") (together, the "Parties") is for the services described more fully hereunder.

The Parties hereto agree that the Chamber shall produce (the "Services") a McAlester Tourism Guide in accordance with the provisions set forth below, and as more specifically described in Appendices A & B, which are attached hereto and incorporated herein by reference. *The Parties further agree as follows:*

1. **Scope of Services.** The Chamber agrees to produce, sell, print (through a commercial printing service) and distribute the annual McAlester Tourism Guide ("Guide"):
 - a. The Guide will depict points of interest, festivals, groups/organizations, historic sites, Southeast Expo Center, hotels, restaurants, shopping, etc that will generate interest and information about McAlester and the surrounding areas. An 8-page section of motorcycle tours starting and ending in McAlester will be a large feature of the guide.
 - b. The Chamber shall be exclusively entitled to sell advertisement space within the Guide to both Chamber Members and Non-Chamber Businesses.
 - c. The Chamber will have final authority on the theme, editorial and photographic content of the Guide.

2. **Term.** The Services shall commence on or about July 1 ("Start Date") and continue through October 1, when the Guide shall be distributed ("Invoice Date"). This Contract For Services shall renew from year to year unless terminated by either Party in writing, or otherwise modified in writing by mutual agreement. The Chamber shall provide a notification of Performance of Services approximately thirty (30) days prior to the annual Start Date.

3. **Price and Payment.** The City shall pay to the Chamber the sum specified in the annual Notice of Performance of Services within thirty (30) days of completion of Services and receipt of Invoice. The City shall not be liable for any costs other than the Price specified therein, an amount not to exceed \$8,460.

Accepted:

For the City:

Print Name, Title

Signature

Date

28 E. Washington (PO Box 578)
McAlester, OK 74502
918-423-9300

For the Chamber:

Print Name, Title

Signature

Date

345 E. Adams (PO Box 759)
McAlester, OK 74502
918-423-2550

□

Appendices:

- A - Briggs Printing Quote (4/16/10)
- B - Chamber Letter - Campaign Announcement to Membership



McAlester City Council

AGENDA REPORT

Meeting Date: July 13, 2010 Item Number: 6
Department: Finance
Prepared By: Gayla Duke Account Code: _____
Date Prepared: July 6, 2010 Budgeted Amount: _____
Exhibits: Two

Subject

Consider, and act upon, an Ordinance amending Ordinance No. 2327 which established the budget for fiscal year 2009-2010; 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	07/06/10
City Manager	P. Stasiak	07/07/10

ORDINANCE NO. __

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2327 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2009-2010; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

WHEREAS, the City Council heretofore adopted Ordinance No. 2327 setting forth the Budget for Fiscal Year 2009-2010 beginning July 1, 2009 and ending June 30, 2010; 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 2009-2010 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 2009-2010 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibits A1 through A3, which are 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 2009-2010 Budget.

SECTION 2: All portions of the existing FY 2009-2010 Budget, Ordinance No. 2327 except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

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

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

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

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

PASSED and the EMERGENCY CLAUSE ruled on separately this 13th day of July, 2010.

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

By _____
Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this 13th day of July, 2010.

William J. Ervin, City Attorney

CITY OF MCALESTER
FY 09-10 Budget Amendments

BA#					<u>Revenue</u>	<u>Expense</u>
001	7/28/09	01	Gen. Fund	Various, court fees to CIP	4,500.00	4,500.00
004	8/11/09	01	Gen. Fund	Parks Donations	20,000.00	90,000.00
009	9/8/09	01	Gen. Fund	Elevator Contract	-	4,800.00
010	9/8/09	01	Gen. Fund	Fair Donations	5,000.00	5,000.00
015	9/22/09	01	Gen. Fund	Replace AC unit	-	36,851.00
016	10/13/09	01	Gen. Fund	Transfer funds for Fire Grant	-	-
020	10/13/09	01	Gen. Fund	Street repairs - "A" Street	28,000.00	28,000.00
021	10/13/09	01	Gen. Fund	Street repairs - "D" Street	13,500.00	13,500.00
025	11/10/09	01	Gen. Fund	Tft to new fund - gifts/contributions	(20,000.00)	(127,957.00)
026	11/24/09	01	Gen. Fund	Tfr to Fund 32, Airport, from #30	21,826.00	55,283.00
034	12/21/09	01	Gen. Fund	Budget Reductions	-	(105,616.00)
035	12/21/09	01	Gen. Fund	Budget Reductions	-	(105,493.00)
036	12/21/09	01	Gen. Fund	Budget Reductions	-	(63,064.00)
037	12/21/09	01	Gen. Fund	Budget Reductions & Tfr Gifts/Con	(150.00)	(67,952.00)
042	1/12/10	01	Gen. Fund	Water Treatment Plant Improve.	640,892.00	540,892.00
045	1/26/10	01	Gen. Fund	Corr. Tfr. To Nutrition & firefighter	-	(20,038.00)
051	2/9/10	01	Gen. Fund	Carolyn Heard Settlement	70,000.00	70,000.00
052	3/9/10	01	Gen. Fund	Move funds to Repayment Fund	-	-
059	4/27/10	01	Gen. Fund	Reimbursements & corrections	41,390.00	41,390.00
062	5/25/10	01	General Fund	Reimbursement & Tfr. Funds	6,530.00	6,530.00
069	6/22/10	01	General Fund	Transfer from MPWA	437,000.00	-
070	6/30/10	01	General Fund	Transfer to Gifts & Contributions	-	3,679.53
					1,268,488.00	410,305.53
008	9/8/09	02	MPWA	Moving Expense	-	3,000.00
019	10/13/09	02	MPWA	Emergency street repairs - gen	-	41,500.00
029	12/21/09	02	MPWA	Civil Em Mgmt & Tfr to G & C	4,828.50	5,426.50
038	12/21/09	02	MPWA	Budget Reductions	-	(69,790.00)
039	12/21/09	02	MPWA	Budget Reductions	-	(81,881.00)
041	1/12/10	02	MPWA	Water Treatment Plant Improve.	-	541,792.00
044	1/12/10	02	MPWA	Water Treatment Plant Improve.	431,908.00	431,908.00
053	3/9/10	02	MPWA	Damages appropriation	-	42,500.00
061	4/27/10	02	MPWA	Damages - Lawsuit Settlement	-	22,000.00
063	5/25/10	02	MPWA	Damages appropriation	-	12,456.00
068	6/22/10	02	MPWA	Transfer to General Fund	-	437,000.00
					436,736.50	1,385,911.50
011	9/8/09	03	Airport Authority	Fuel Tanks	-	10,000.00
028	11/24/09	03	Airport Authority	Fuel Lines	-	4,000.00
					-	14,000.00
040	12/21/09	08	Nutrition	Budget Reductions	(24,788.00)	(24,788.00)
055	3/9/10	08	Nutrition	Transfer funds for grant match	-	-
					(24,788.00)	(24,788.00)
066	5/25/10	11	Retirement Fund	Expenditures for Retirees, etc.	51,384.00	51,384.00
049	2/9/10	12	Juvenile Fund	Skate Park Expansion	-	50,000.00
014	9/22/09	12	Police Grants	Grant split with county	40,595.00	40,595.00
005	8/11/09	16	State Forfeiture	Appropriate supplies from forfeit.	-	50,000.00
002	7/28/09	19	Fire Imp. Grant	Truck from grant	22,000.00	22,000.00
017	10/13/09	19	Fire Imp. Grant	Add'l needed for truck	172.00	172.00
					22,172.00	22,172.00

**CITY OF MCALESTER
FY 09-10 Budget Amendments**

BA#					<u>Revenue</u>	<u>Expense</u>
057	4/12/10	20	Cemetery Care Fund	Purchase Truck	-	22,000.00
012	9/8/09	28	Expo	Elevator Contract	-	2,400.00
013	9/22/09	28	Expo	Insurance	-	6,470.00
032	12/21/09	28	Expo	Budget Reductions	-	(34,937.00)
					-	(26,067.00)
065	5/25/10	29	E-911 Fund	Grant for workstation	47,500.00	95,000.00
003	7/28/09	30	Econ Dev.	Sewer project & Econ Dev.	230,747.00	280,096.00
007	8/11/09	30	Econ Dev.	Sewer Change Order	20,630.00	20,630.00
018	10/13/09	30	Econ Dev.	Reimbursement Revenue rec'd	9,630.00	9,630.00
027	11/24/09	30	Econ Dev.	Transfer funds to General Fund	-	21,826.00
033	12/21/09	30	Econ Dev.	Budget Reductions	-	(42,391.00)
					261,007.00	289,791.00
024	11/10/09	32	Gifts & Contributions	New Fund	127,957.00	127,957.00
030	12/21/09	32	Gifts & Contributions	Transfer from Gen Fund & MPWA	(2,440.85)	(2,440.85)
050	2/9/10	32	Gifts & Contributions	Skate Park Expansion	10,000.00	10,000.00
058	4/12/10	32	Gifts & Contributions	Tree donations & water bills	1,016.10	1,016.10
067	6/22/10	32	Gifts & Contributions	Appropriate Donations	1,513.81	1,513.81
071	6/30/10	32	Gifts & Contributions	Appropriate Tfr & Contribution	13,679.53	10,000.00
					151,725.59	148,046.06
023	11/10/09	33	CDBG Grant	Appropriate grant & match	181,260.00	181,260.00
031	12/21/09	38	Dedicated Sales Tax	Correct Budget - not appr by vote	-	(2,208,000.00)
047	2/9/10	38	Dedicated Sales Tax	Bond Payments	-	85,440.00
072	6/30/10	38	Dedicated Sales Tax	Expenditures for arbitrage	-	450.00
					-	(2,122,110.00)
022	11/10/09	41	CIP Fund	Tfr grant match	-	90,630.00
043	1/12/10	41	CIP Fund	Water Treatment Plant Improve.	640,892.00	640,892.00
046	1/26/10	41	CIP Fund	Filters for water treatment	-	24,879.00
048	2/9/10	41	Repayment (CIP)	Hwy 69 Utility Relocate	41,578.00	50,000.00
054	3/9/10	41	Repayment (CIP)	Capital Outlay Projects	174,920.00	295,253.00
056	4/12/10	41	Repayment (CIP)	Tft for Wtr. Trmt. Plant Impr.	-	90,700.00
060	4/27/10	41	Repayment (CIP)	Traffic Control equipment	23,155.00	83,155.00
064	5/25/10	41	Repayment (CIP)	Purchase Truck	95,000.00	95,000.00
					975,545.00	1,370,509.00
006	8/11/09	42	Federal Forfeiture	Appropriate supplies from forfeit.	-	8,000.00

* = Wash, in-fund transfer



McAlester City Council

AGENDA REPORT

Meeting Date: July 13, 2010 Item Number: 7
Department: Finance
Prepared By: Gayla Duke Account Code: _____
Date Prepared: July 6, 2010 Budgeted Amount: _____
Exhibits: Two

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

		Initial	Date
Department Head		GDD	07/06/10
City Manager	P.Stasiak	<i>PJS</i>	07/07/10

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 Exhibits A1 through A1, which are 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 13th day of July, 2010.

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

By _____
Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this 13th day of July, 2010.

William J. Ervin, City Attorney

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

BA#				<u>Revenue</u>	<u>Expense</u>
001	7/13/10	32	Gifts & Contributions	1,040.00	24,362.18
			Appropriate Fund Balances, etc.	<u>1,040.00</u>	<u>24,362.18</u>



McAlester City Council

AGENDA REPORT

Meeting Date: July 13, 2010 Item Number: 8
Department: Finance
Prepared By: Gayla Duke Account Code: _____
Date Prepared: June 1, 2010 Budgeted Amount: _____
Exhibits: 1

Subject

TABLED - Consider, and act upon, taking action to place workers compensation judgments on the property tax rolls of the County.

Recommendation

Staff recommends establishing a debt service fund for reimbursement of judgments against the City. Asks for a motion to take action and vote upon whether to place judgments on the property tax rolls. Said tax will only apply to property located within the city limits of the City of McAlester.

Discussion

State statutes are in place that enables municipalities that are self insured for their workers compensation to be able to request reimbursements for judgments to be funded by the property tax rolls for the County, City of McAlester. The process is similar to the communities who issue GO bonds or budget by the estimate of needs act. A judgments request is returned over the period of three years so if a claim was sent to the county this year, it would be reimbursed, along with interest, over a three year period. Several cities do this process each year and file claims for any judgments issued during the previous year. Claims are due to the county by the end of July for the prior year ending June 30th.

Discussions have been made with the City Attorney on this issue, and there is no limit on how far back you can go with the claims. Staff is recommending that we ask for reimbursement for the following: FY 06-07 - \$116,304, FY 07-08 - \$148,365, FY 08-09 - \$121,091, and for FY 09-10 – averaging estimate of \$117,798. We will have the correct numbers for 09-10 once the year is complete. With the 1/3rd reimbursement this would equal approximately \$188,650 be returned to the City during FY 10-11 that we could utilize for capital expenditures. Using 2009 assessment values, this would mean approximately \$30 in additional property tax for a home of \$100,000 value and this tax is tax deductible to the homeowners on their income taxes.

Approved By

	Initial	Date
Department Head	GD	06/01/10
City Manager	PJS <i>PJS</i>	06/07/10

Peter Stasiak

From: William Ervin [ervinlaw@sbcglobal.net]
Sent: Monday, May 10, 2010 4:45 PM
To: Gayla Duke
Cc: Peter Stasiak
Subject: Request for Legal Opinion

Dear Gayla:

I am in receipt of your request for legal opinions regarding the questions of (1) how to apply claims against the City for civil judgments and workers compensation against the ad valorem assessment of the City on the County tax roles; and (2) Can the City pay the W/C claims on employees who work for one of the public trusts of which the City is beneficiary; and (3) what statute of limitations applies to the payment of claims against the City and how far back can the City go in paying outstanding claims.

I will attempt to answer these in order presented.

(1) When a judgment and W/C award is received in the case of a judgment, its payment would be budgeted for annual installments, and while the statutes provide for 1/3 each budgetary year, additional installments can be budgeted, if required. The installments and W/C awards would be included in your estimate of needs to the County Excise Board for approval for payment from the City's mileage levy for ad valorem tax and a sinking fund established by the City for receipt of those funds, then paid from the sinking fund.

(2) Judicial interpretation of the Constitutional provisions dealing with the limitations of paying only public debts with public monies allow for the payment of debts of a public trust of which a municipality is the public beneficiary as long as the debt is incurred for a public purpose for which the municipality is authorized to pay. If indeed the employees who work for the authorities are their employees and not the City's, then this should permit the City to pay the W/C claims of the various authorities' employees from the City's ad valorem mileage assessment. To connect the dots, I would recommend inclusion of a provision in any agreement, contract or lease between the City and its public trust authority, which establishes the public function the authority is performing for the benefit of the City, for the payment of these civil judgments or W/C awards by the City. Payment should be preceded by an appropriation by the Council.

(B) Neither the provisions of the Civil Code (12 O.S. 735) nor Title 85 workers compensation, time bar the payment of a judgment or award. Therefore, in the absence of any time limiting statute, I would tell you there are no limits on the time you should provide for the payments of judgments or workers compensation awards.

Lastly, I am not able to tell you if the ADA compliance is a judgment or not without further information. However, if the payment is a matter of federal law, whether it be a judgment or not, I would say it would be a financial obligation of the City, which could be paid from a sinking fund and state law would not apply.

I hope this answers the various questions.

Bill Ervin

Council Chambers
Municipal Building
June 22, 2010

The McAlester Airport Authority met in a Regular session on Tuesday, June 22, 2010, at 6:00 P.M. after proper notice and agenda was posted June 17, 2010.

Present: Chris Fiedler, Steve Harrison, John Browne, Robert Karr, Buddy Garvin,
Louis Smitherman & Kevin E. Priddle
Absent: None
Presiding: Kevin E. Priddle, Chairman

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

- Approval of the Minutes from the June 8, 2010, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending June 22, 2010. *(Gayla Duke, Chief Financial Officer)* In the amount of \$659.10.
- Confirm action taken on City Council Agenda Item 2, authorizing the Mayor to sign a Reimbursement Services Agreement with the American Family Life Assurance Company ("Aflac"). *(Peter J. Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 3, authorizing the Mayor to sign Equipment Maintenance Agreements between the City of McAlester and BizTel Communications for the period of 07-01-2010 through 06-30-2011. *(Peter J. Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 6, an Ordinance adopting the budget for the City of McAlester, Oklahoma, for the fiscal year 2010-2011. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 7, authorizing the Mayor to sign an Engagement letter with Hulme Rahhal Henderson, Inc. for audit services for the fiscal year ending June 30, 2011. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 10, an Agreement for Engineering Services with Meshek & Associates, Inc. for an "Impervious Area and Utility Fee Study". *(John Modzelewski, PE, Director of Engineering and Public Works)*
- Confirm action taken on City Council Agenda Item 11, the Collective Bargaining Agreement between the City of McAlester and the International Association of Fire Fighters (IAFF) Local No. 2284, effective July 1, 2009 through June 30,

2010 and to include 2009-2010 Memorandum of Understanding. *(Peter J. Stasiak, City Manager)*

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

AYE: Trustees Browne, Karr, Garvin, Smitherman, Fiedler, Harrison & Chairman Priddle

NAY: None

Chairman Priddle declared the motion carried.

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

AYE: Trustees Browne, Karr, Garvin, Smitherman, Fiedler, Harrison & Chairman Priddle

NAY: None

Chairman Priddle declared the motion carried.

Kevin Priddle, Chairman

ATTEST:

Cora Middleton, Secretary

Council Chambers
Municipal Building
June 22, 2010

The McAlester Public Works Authority met in a Regular session on Tuesday, June 22, 2010, at 6:00 P.M. after proper notice and agenda was posted June 17, 2010.

Present: Chris Fiedler, Steve Harrison, John Browne, Robert Karr, Buddy Garvin,
Louis Smitherman & Kevin E. Priddle
Absent: None
Presiding: Kevin E. Priddle, Chairman

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

- Approval of the Minutes from the June 8, 2010, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item C, regarding claims ending June 22, 2010. (*Gayla Duke, Chief Financial Officer*) In the amount of \$125,680.88.
- Confirm action taken on City Council Agenda Item 2, authorizing the Mayor to sign a Reimbursement Services Agreement with the American Family Life Assurance Company ("Aflac"). (*Peter J. Stasiak, City Manager*)
- Confirm action taken on City Council Agenda Item 3, authorizing the Mayor to sign Equipment Maintenance Agreements between the City of McAlester and BizTel Communications for the period of 07-01-2010 through 06-30-2011. (*Peter J. Stasiak, City Manager*)
- Confirm action taken on City Council Agenda Item 5, an Ordinance amending Ordinance No. 2327 which established the budget for fiscal year 2009-2010; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Gayla Duke, Chief Financial Officer*)
- Confirm action taken on City Council Agenda Item 6, an Ordinance adopting the budget for the City of McAlester, Oklahoma, for the fiscal year 2010-2011. (*Gayla Duke, Chief Financial Officer*)
- Confirm action taken on City Council Agenda Item 7, authorizing the Mayor to sign an Engagement letter with Hulme Rahhal Henderson, Inc. for audit services for the fiscal year ending June 30, 2011. (*Gayla Duke, Chief Financial Officer*)
- Confirm action taken on City Council Agenda Item 8, authorizing the Mayor to sign a Profession Services Agreement with SCS Engineers for compliance services relating to groundwater monitoring and the continuation of the permitting

and design of the City of McAlester landfill. *(John Modzelewski, PE, Director of Engineering and Public Works)*

- Confirm action taken on City Council Agenda Item 9, authorizing the Mayor to sign a contract between the City of McAlester and Contech, LLC to repair a portion of the Sandy Creek canal wall. *(John Modzelewski, PE, Director of Engineering and Public Works)*
- Confirm action taken on City Council Agenda Item 10, an Agreement for Engineering Services with Meshek & Associates, Inc. for an “Impervious Area and Utility Fee Study”.
- Confirm action taken on City Council Agenda Item 12, an Ordinance amending The McAlester City Code, Article IV, Solid Waste, Division II, Section 106.327, Charges for removal of Refuse, Sub-Paragraphs (a) and (b); Enacting Section 106.328, Recycling and Creating a Recycling fee; amending Division III, Section 106.358, Establishing a Landfill fee to comply with Federal Mandated Subtitle “D” Regulations; and amending Section 106.359, Establishing a .25 cent fee to comply with State Landfill Requirements, and Declaring an Emergency. *(Peter J. Stasiak, City Manager)*

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

AYE: Trustees Karr, Garvin, Smitherman, Fiedler, 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. Fiedler. The vote was taken as follows:

AYE: Trustees Karr, Garvin, Smitherman, Fiedler, Harrison, Browne & Chairman Priddle

NAY: None

Chairman Priddle declared the motion carried.

Kevin Priddle, Chairman

ATTEST:

Cora Middleton, Secretary