



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, April 8, 2008 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington

Don Lewis Mayor
Weldon Smith Ward One
Donnie Condit Ward Two
Travis Read Ward Three
Haven Wilkinson Ward Four
Buddy Garvin Ward Five
Sam Mason Vice-Mayor, Ward Six

Mark B. Roath City Manager
Robert Ivester 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

- Marvin Dunn, Pastor of the New Haven Baptist Church in Krebs, Ok.

ROLL CALL

CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

CONSENT AGENDA

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

- A. **Approval of the Minutes from the March 25, 2008, Regular Meeting of the City Council.** *(Cora Middleton, City Clerk)*
- B. **Concur with Mayor's reappointment of Tom Steidley to the Personnel Board with a term to expire on April, 2011.** *(Cora Middleton, City Clerk)*
- C. **Concur with the Mayor's appointment of John McNally to the Board of Adjustment with a term to expire on March, 2011.** *(Cora Middleton, City Clerk)*
- D. **Concur with the Mayor's appointment of Ruth Harkins to the Americans with Disabilities Act Board, replacing Andrea Javersak, with a term to expire on August, 2009.** *(Cora Middleton, City Clerk)*
- E. **Approval of Claims for the period of March 26th through April 8th, 2008.** *(David Burke, City Treasurer)*

ITEMS REMOVED FROM CONSENT AGENDA

SCHEDULED BUSINESS

- 1. **Presentation of Non-Uniform Employee of the Month for December, 2007 and January, 2008.** *(Don Lewis, Mayor and Mark B. Roath, City Manager)*

Executive Summary

The Non-Uniform Committee has selected Employee of the Month for the periods mentioned.

- 2. **Consider, and act upon, Land Use Acceptance to grant Use Permitted After Review.** *(Mark B. Roath, City Manager)*

Executive Summary

This item is for Use Permitted After Review for a single operator Beauty Salon located at 1020 E. Cherokee.

- 3. **Consider, and act upon, an Ordinance amending General Zoning Ordinance No. 1843 (1989) and rezoning property in the ordinance from R1-B (single family residential) to R-2 (two family duplex, residential).** *(Mark B. Roath, City Manager)*

Executive Summary

This Ordinance is a rezoning of property to construct a two family duplex at the corner of Harrison Avenue and 5th Street.

- 4. **Consider, and act upon, an Ordinance to null, vacate and close platted roadway easement.** *(Mark B. Roath, City Manager)*

Executive Summary

This Ordinance is to vacate a platted roadway easement, which the drainage ditch that is within that easement would be rerouted, in order to construct a multi-family complex off of Hickory Street.

- 5. **Consider, and act upon, an Ordinance ordering compliance with the Open Meeting Act of the State of Oklahoma, Section 2-166 of the Code of Ordinance of the City of McAlester.** *(Don Lewis, Mayor)*

Executive Summary

This Ordinance establishes that all City boards and commissions shall comply with the Open Meeting Act of the State of Oklahoma.

6. Consider, and act upon, an Ordinance amending Section 62-27 (a), Composition; Appointment, Terms of members, of the Code of Ordinance of the City of McAlester. (Don Lewis, Mayor)

Executive Summary

This Ordinance changes the number of members on the Planning Commission from 15 to 11.

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 March 25, 2008, Regular Meeting of the McAlester Airport Authority. (Cora Middleton, City Clerk)
- Confirm action taken on City Council Agenda Item E regarding the Claims for the period of March 26th through April 8th, 2008. (David Burke, City Treasurer)

ADJOURN MAU

CONVENE AS McALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the March 25, 2008, Regular Meeting of the McAlester Public Works Authority. (Cora Middleton, City Clerk)
- Confirm action taken on City Council Agenda Item E regarding the Claims for the period of March 26th through April 8th, 2008. (David Burke, City Treasurer)

ADJOURN MPWA

ADJOURNMENT

CERTIFICATION

I certify that this Notice of Meeting was posted on this ___ day of ____, 2008 at ___ a.m./ p.m. as required by law in accordance with Section _____ 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
March 25, 2008

The McAlester City Council met in regular session on Tuesday, March 25, 2008, at 6:00 P.M. after proper notice and agenda was posted March 19, 2008, at 1:30 P.M.

CALL TO ORDER

Mayor Lewis called the meeting to order. Council Roll Call was as follows:

Present: Haven Wilkinson, Buddy Garvin, Sam Mason, Weldon Smith, Travis Read,
Donnie Condit & Mayor Lewis
Absent: None
Presiding: Don Lewis, Mayor

Staff Present: George Marcangeli, City Engineer/Public Works Director; David Burke, City Treasurer; Robert Ivester, City Attorney; Cora Middleton, City Clerk and Jim Lyles, Police Chief/ Acting City Manager

INVOCATION & PLEDGE OF ALLEGIANCE

- **Rev. Al Davis, First Christian Church**

Mayor Lewis led the Pledge of Allegiance.

CITIZENS' COMMENTS ON NON-AGENDA ITEMS

None

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.

- Approval of the Minutes from the March 11, 2008, Regular Meeting of the City Council.** *(Cora Middleton, City Clerk)*
- Approval of Claims for the period of March 12 through March 25, 2008.** *(Sherry Alessi, Assistant City Treasurer)* In the amounts of: General Fund - \$167,775.37; Parking Authority - \$300.26; Nutrition - \$349.28; Revolving Evidence - \$1,605.00; SE Expo/Tourism Fund - \$16,742.06; E-911 - \$2,371.21 and Economic Development - \$282.50.

Councilman Read moved to approve the consent agenda. The motion was seconded by Councilman Condit.

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

AYE: Councilman Smith, Condit, Read, Wilkinson, Garvin, Mason & Mayor Lewis
NAY: None

Mayor Lewis declared the motion carried.

ITEMS REMOVED FROM CONSENT AGENDA

None

SCHEDULED BUSINESS

1. **Consider, and act upon, a Seismic Survey Permit request from Geokinetics, Inc., on City-owned property including approval to place seismic cables/geophones inside the City limits on public right-of-way. (George Marcangeli, City Engineer and Public Works Director)**

Executive Summary

Geokinetics, Inc. is requesting a permit for seismic survey on City-owned property and placement of seismic cables and geophones on public right-of-way, which they propose to pay the City \$50,000.00.

Councilman Condit moved for approval of a Seismic Survey request from Geokinetics, Inc., on City-owned property including approval to place seismic cables/geophones inside the City limits on public right-of-way. The motion was seconded by Councilman Read.

Before the vote, George Marcangeli briefly explained this item and how it had been tabled at the previous meeting on March 11th so additional information could be furnished to the Council. He then reviewed the answers to the questions that had been raised during the previous meeting.

1. The total acreage inside the City of McAlester is 10,716 acres.
2. The total acreage of streets in the City of McAlester is 1,120 acres.
3. The survey crews would not begin work before 8 A.M. and they would end work one hour before dark.
4. If the citizens had any questions or if they experienced any damage they could contact Jason Carsten, Project Manager for Geokinetics in the McAlester office at (918)426-4114.
5. The Police Chief advised Mr. Carsten that the police officers would have to be considered as on-duty and that Geokinetics would have to reimburse the City at their overtime rate of pay plus the actual cost of the patrol car to the City. For an eight hour day, the cost for a patrol car and a police officer would vary from \$366/day for a patrolman to \$425/day for a captain. This cost would cover all costs for equipment and personnel. Geokinetics had not yet decided if they want to exercise this option, if the Council approves the permit request.
6. The City Engineer contacted the Street Superintendent in Wilburton and the Public Works Director in Wewoka. Both gentlemen indicated that there were no damages to streets or utilities caused by the vibe trucks. Most of the calls they received from citizens was in regard to the seismic cables that were used.
7. Mr. Carsten indicated that Geokinetics was revising their offer from \$20,000 to \$50,000 for the permit on City-owned property (631 acres) and for the use of the City streets (1,120). Based on a total acreage of 1,751 acres, the average amount per acre offered by Geokinetics is \$28.56/acre.

Mr. Marcangeli then stated that Mr. Carsten was present at the meeting to answer any further questions.

Councilman Condit asked if the use of the police officers was for traffic purposes, what section of the City and what date would the survey begin, if a truck shaking in front of a house would cause damage, if the cables would be going across easements and private property, if the citizens would be reimbursed and what would the company do if a citizen refused to let them place a cable across their property.

Mr. Carsten stated that the use of the officers would be for traffic and they would be familiar with the city so they could help plan the best routes. The survey would begin at the very eastern side of the City and work its way west. He stated that the vibe trucks should not cause damage and they would be monitored to make sure there is no damage. He added that the citizens would be notified before the testing started in the area. Mr. Carsten stated that if a citizen refused to let the cables be laid on their property, the company could move to the other side of the street and the cables would be placed across easements and private property. He further stated that the citizens would be reimbursed no less than \$25.00 with a \$25 minimum.

Councilman Garvin asked what the initial goal was for this procedure, were they expecting to locate gas in the City of McAlester? He also stated that with wells all around the City, were they pretty sure there was gas in the City. He then asked what was the percentage that was being paid.

Mr. Carsten stated that Geokinetics had been retained to do the seismic survey by another company. He stated that the other company wanted to obtain 3D information about the area. He added that the City did own minerals within the City limits and yes with all of the wells around the City it was very possible that there was gas in the City. He commented that he did not have any idea what was currently being paid.

Councilman Condit asked about the weight of the trucks and if they would be over the weight limit of the City streets.

Chief Lyles stated that there was a limit but he did not have the information about the limit.

Mr. Carsten stated that the vibe trucks weighed approximately 25,000 pounds.

George Marcangeli stated that the City's sanitation trucks weighed more than that.

Councilman Read asked Mr. Ivester if he had reviewed the certificate of liability and if it would cover any damage to the utilities if there was any damage and if the City could make a claim against this policy if there was any damage.

Mr. Ivester stated that he had looked at the insurance and it would cover to the limits of the policy and the City could file claims.

Councilman Smith asked if fences on private property could cause problems.

Mr. Carsten stated that chain link fences could be gone through or the cables could be moved to the side of the fences.

Councilman Mason restated his concern with the citizens mowing during this survey and even though they indicated that the survey would not start until the fall, what would happen if a cable was mowed over?

Mr. Carsten stated that they deal with this all of the time and the citizens would be able to move the cables out of the way. There was no electricity involved in this type of cable.

Councilman Mason then asked when the company would be obligated to pay the \$50,000.

Mr. Carsten answered within two weeks if the Council approved the permit tonight and that it would be with a check.

Councilman Mason stated that the two week time limit should be included in the requirements if the request is approved tonight. And what we are doing tonight if the Council approves the permit is authorizing the Mayor to sign the contract based on the receipt of the \$50,000. He then stated that the insurance certificate expires in July and he requested that the clerk make a note to remind Geokinetics to submit a new insurance certificate to the City.

Mayor Lewis commented that no work would actually start before the certificate was received by the City.

Councilman Read asked that the minutes reflect that the consideration of the use of the police officers is separate from this contract and if they decide to use the officers, they come back to the Council and work out a separate contract.

Councilman Wilkinson asked if the cables would be running east and west or north and south and what would the distance between the cables be.

Mr. Carsten answered they would run north and south and the distance would be 880 feet. He then stated that he wanted to clarify that at the last meeting he was asked if there would be any shot holes in the City and at that time he had answered no, but he stated that some of the larger land owners on the outskirts of the City might have some shot holes on their property if they gave their permission.

Harold King asked what the amount of the insurance bond was, if the land owners were going to be required to furnish written permission and how the company was going to implement their notification process. He also asked what exactly was right-of-way and did it include platted streets that had not been completed.

Mr. Ivester stated that the bond was for \$25 million and yes if the street was platted it was considered right-of-way. Mr. Carsten stated that the notification was one of the conditions of the contract and all land owners would be notified by phone or in writing.

Mr. Ivester asked if a time limit could be placed on the contract, but give enough leeway to complete.

Mr. Carsten stated that they usually ask for one year.

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

AYE: Councilman Condit, Read, Wilkinson, Garvin, Mason, Smith & Mayor Lewis

NAY: None

Mayor Lewis declared the motion carried.

2. Consider, and act upon, forming a citizen committee to organize the cleanup of all Wards; adopt a proposed “Cleanup McAlester Program” and establish dates for implementation of the proposed program.

Executive Summary

The City Council has suggested that a “Cleanup McAlester” Committee be formed to organize the cleaning up of all Wards. In addition, the Council has asked the City Administration to propose a “Cleanup McAlester Program”, which could be implemented this spring.

Councilman Smith moved to approve the formation of a citizen committee to organize the cleanup of all Wards; adopt a proposed “Cleanup McAlester Program” and establish dates for implementation of the proposed program. The motion was seconded by Councilman Condit.

Before the vote, Councilman Smith stated that there were a number of citizens that wanted to volunteer to serve and George Marcangeli had set a number of dates for the cleanup beginning on May 5, 2008 and ending on May 25, 2008. He added that citizens would be able to bring anything they wanted to the landfill free of charge.

Mayor Lewis corrected saying that hazardous waste would not be accepted.

George Marcangeli stated that the landfill personnel would decide what was hazardous.

Mayor Lewis suggested that the information needed to be determined so the citizens would not carry items to the landfill only to have to haul them back.

Councilman Smith continued to explain the process of the proposed clean up. He then commented that if any others wanted to participate to contact the Mayor, City Manager, George Marcangeli or him.

There was discussion among the Council concerning the City’s inability to work on private property, involving civic groups and having all of the Council participate with the committee.

The Mayor commented that with cooperation the City has an opportunity to get this done. He then read the list of names that had already been submitted and asked if there were any others that would like to volunteer.

Councilman Garvin stated that if any of the 5th Ward citizens needed help and if they would call him he would help coordinate the removal of their items.

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

AYE: Councilman Read, Wilkinson, Garvin, Mason, Smith, Condit & Mayor Lewis

NAY: None

Mayor Lewis declared the motion carried.

NEW BUSINESS

None

CITY MANAGER'S REPORT

There was no report.

REMARKS AND INQUIRIES BY CITY COUNCIL

Councilman Garvin reported that after the last big rain he and his wife had toured 5th Ward to check the low spots. He then visited with the affected citizens and commented that he would be working to get those problems resolved.

Chief Lyles commented that on Friday, Officer Chuck Courts would be retiring and a reception was planned at the Meeting Place. He invited everyone to stop in and congratulate Officer Courts on his years of fine service to the City.

Mayor Lewis encouraged the citizens to volunteer on the Clean Up Committee. He stated that the Treasurer had been very busy. He reported that April 3, 2008 there would be a Special Joint Meeting with the Council, the Audit & Finance Advisory Committee and the Auditors.

RECESS COUNCIL MEETING

Mayor Lewis asked for a motion to recess the Regular Meeting to convene the Authorities.

Councilman Wilkinson moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Councilman Smith and the vote was taken as follows:

AYE: Councilman Wilkinson, Garvin, Mason, Smith, Condit, Read, & Mayor Lewis

NAY: None

Mayor Lewis declared the motion carried, and the Regular Meeting was recessed at 6:43 P.M.

RECONVENE COUNCIL MEETING

The Regular Meeting was reconvened at 6:45 P.M.

Councilman Mason moved for the Regular Meeting to recess for an Executive Session to discuss litigation with Randy Green in accordance with Title 25, Sec. 307.B.4. The motion was seconded by Councilman Wilkinson, and the vote was taken as follows:

AYE: Councilman Smith, Condit, Read, Wilkinson, Garvin, Mason & Mayor Lewis
NAY: None

Mayor Lewis declared the motion carried and the meeting was recessed at 6:46 P.M.

EXECUTIVE SESSION

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

- **Section 307 (B) (4) – Discuss litigation with Randy Green.**

RECONVENE INTO OPEN SESSION

Take any action as a result from Executive Session.

The Regular Meeting was reconvened at 7:41 P.M. Mayor Lewis reported that the Council had gone into Executive Session for the purpose of discussing litigation with Randy Green in accordance with Title 25, Sec. 307.B.4. No action was taken and only that matter was discussed.

ADJOURNMENT

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

AYE: Councilman Smith, Condit, Read, Wilkinson, Garvin, Mason & Mayor Lewis
NAY: None

Mayor Lewis declared the motion carried, and the meeting was adjourned at 7:42 P.M.

ATTEST:

Don R. Lewis, Mayor

Cora Middleton, City Clerk

**CLAIMS FROM MARCH 26,2008
THRU
APRIL 8, 2008**

ACCOUNT: 03606 Regular Payments

ENDOR SET: 01

JND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-1	MISC VENDOR					
	MICKEY VIRDEN	C-0265-340756	01 -5862203	REPAIRS & MAI AUTO PART	000000	81.89-
	MICKEY VIRDEN	I-0078	01 -5321331	EMPLOYEE TRAV RM CHARGE & MEALS	041331	9.70
	MICKEY VIRDEN	I-0265-339906	01 -5862203	REPAIRS & MAI AUTO PART	041332	267.50
	GLEN KERNS	I-07-20354	01 -5542331	EMPLOYEE TRAV REIMBURSEMENT OF	041333	179.47
	MICKEY VIRDEN	I-07-20594	01 -5321331	EMPLOYEE TRAV RM CHARGE & MEALS	041334	257.10
	SHANNON BARKLEY	I-07-20633	01 -5862207	CLOTHING ALLO BOOT REIMBURSEMENT	041335	87.19
	FRANK TADLOCK	I-07-20634	01 -5862207	CLOTHING ALLO BOOT REIMBURSEMENT	041336	87.19
	DALLY SMITH	I-07-20635	01 -5865207	CLOTHING ALLO BOOT REIMBURSEMENT	041337	96.96
	JEREMY JOHNSON	I-07-20636	01 -5865207	CLOTHING ALLO BOOT REIMBURSEMENT	041338	100.00
	MICKEY VIRDEN	I-105	01 -5321331	EMPLOYEE TRAV RM CHARGE & MEALS	041340	10.16
	MICKEY VIRDEN	I-11	01 -5321331	EMPLOYEE TRAV RM CHARGE & MEALS	041341	12.71
	NICK WALLER	I-1568	01 -5865207	CLOTHING ALLO BOOT REIMBURSEMENT	041342	54.31
	MICKEY VIRDEN	I-2	01 -5321331	EMPLOYEE TRAV RM CHARGE & MEALS	041343	4.39
	MICKEY VIRDEN	I-22	01 -5321331	EMPLOYEE TRAV RM CHARGE & MEALS	041344	10.46
	MICKEY VIRDEN	I-68	01 -5321331	EMPLOYEE TRAV RM CHARGE & MEALS	041345	7.59
	KENNY BARONE	I-BARONE	01 -5431202	OPERATING SUP REIMBURSTMENT FOR	041346	40.00
1-A00102	ACCURATE FIRE EQUIPMENT					
		I-29187	01 -5431203	REPAIRS & MAI HYDROSTATIC TEST ON 5	041347	112.50
1-A00267	AIRGAS					
		I-106002809	01 -5431202	OPERATING SUP OXYGEN	041348	148.87
		I-106030191	01 -5542203	REPAIRS & MAI EMERGENCY PO FOR CO2	041348	48.59
		I-106536529	01 -5431202	OPERATING SUP OXYGEN	041348	123.90
		I-106917387	01 -5431202	OPERATING SUP OXYGEN	041348	99.48
		I-106917514	01 -5431202	OPERATING SUP OXYGEN	041348	98.27
1-A00362	ALLEGIANCE COMMUNICATIO					
		I-100	01 -5225401	COMPUTER TECH CABLE SERVICE FOR DET.	041349	409.34
1-A00751	ATWOODS					
		I-07-20440	01 -5547207	CLOTHING ALLO CEMETERY	041350	97.00
		I-07-20631	01 -5865207	CLOTHING ALLO BOOT ALLOWANCE/STREET	041350	74.99
1-A00770	AUTO PARTS CO					
		C-CMB09926	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041351	5.53-
		I-810203	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041351	109.40
		I-810218	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041351	7.48
		I-810322	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041351	223.40
		I-810335	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041351	46.72
		I-810335	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041351	13.34
		I-810483	01 -5862203	REPAIRS & MAI LIGHT CENTRAL MODUAL FOR	041351	282.04
		I-810486	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041351	45.99
		I-810523	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041351	155.27
		I-810529	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041351	13.67
		I-810539	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041351	77.27
		I-810541	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041351	108.12
		I-810566	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041351	101.83

ACCOUNT: 03606 Regular Payments

ENDOR SET: 01

JND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-A00770	AUTO PARTS CO		continued			
		I-810579	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041352	160.60
		I-810597	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041352	171.40
		I-810598	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041352	103.05
		I-810603	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	041352	143.57
1-B00035	B & H TRUCK SERVICE					
		I-23698	01 -5431316	REPAIRS & MAI THROTTLE CABLE FOR	041354	88.00
		I-23762	01 -5431316	REPAIRS & MAI THROTTLE CABLE FOR	041354	143.58
1-B00150	BEALES GOODYEAR TIRES					
		I-MC149856-MC149811	01 -5862203	REPAIRS & MAI 4 TIRES FOR C-30 @ 91.65	041356	366.60
		I-MC150032	01 -5862203	REPAIRS & MAI 2 FOR TC-2/Front @ 98.76	041356	201.52
		I-MC150032	01 -5862203	REPAIRS & MAI 4 FOR TC-2/BACK @ 108.11	041356	432.44
		I-MC150120	01 -5862203	REPAIRS & MAI 4 TIRES FOR P66 @ 66.00	041356	264.00
1-B00180	BEMAC SUPPLY					
		I-S1370852.001	01 -5548316	REPAIRS & MAI NEW UNIT HEATER FOR	041357	821.10
1-B00640	BSN SPORTS					
		I-92606380	01 -5542202	OPERATING SUP NETS AND ROLL-DRY PARTS	041358	346.26
1-C00015	C.C. TREE FARMS, LLC					
		I-481092	01 -5542202	OPERATING SUP 60 CRAPE MYRTLE TREES	041359	2,500.00
1-C00280	CELLULAR ONE					
		I-MARCH 08	01 -5215315	TELEPHONE UTI CELL BILL FOR MARCH 08	041327	2,320.95
1-C00430	CHIEF FIRE & SAFETY CO.					
		I-150211	01 -5431316	REPAIRS & MAI BLANKET PO FOR MISC.	041360	95.75
		I-150807	01 -5431316	REPAIRS & MAI BLANKET PO FOR MISC.	041360	88.00
		I-151170	01 -5431316	REPAIRS & MAI BLANKET PO FOR MISC.	041360	108.00
		I-151598	01 -5431316	REPAIRS & MAI BLANKET PO FOR MISC.	041360	267.00
		I-151877	01 -5431316	REPAIRS & MAI BLANKET PO FOR MISC.	041360	86.44
1-C00840	CRAWFORD & ASSOCIATES					
		I-07-20607	01 -5211308	CONTRACTED SE CONSULTING SERVICES	041361	1,966.16
1-C00847	CRYSTAL DATA					
		I-176403	01 -5321202	OPERATING SUP INK CARTRIDGE	041362	752.80
		I-176476	01 -5321316	REPAIRS & MAI INK CARTRIDGES:	041362	854.56
1-D00149	DAVID BURKE					
		I-07-20605	01 -5211331	EMPLOYEE TRAV HOLIDAY INN EXPRESS	041363	129.95
		I-07-20605	01 -5211331	EMPLOYEE TRAV BERGER TRANSFER & STORAGE	041363	2,746.05
		I-07-20605	01 -5211331	EMPLOYEE TRAV PENSKE	041363	147.40
		I-07-20605	01 -5211331	EMPLOYEE TRAV CREDIT ON MOVING	041363	23.40-
1-D00213	DEBBIE COMPTON					

ACCOUNT: 03606 Regular Payments

ENDOR SET: 01

JND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-D00213	DEBBIE COMPTON			continued		
		I-07-20626	01 -5542308	CONTRACTED SE CONTRACT MEAL DELIVERY	041364	150.00
1-D00230	DEL CIELLO PLUMBING					
		I-6922	01 -5548316	REPAIRS & MAI LABOR AND MATERIALS USED	041365	58.00
1-D00402	DIAMOND TROPHY					
		I-748964	01 -5542316	REPAIRS & MAI TEAM TROPHY'S FOR	041367	236.00
1-D00411	DIGICOMBO					
		I-14498	01 -5225401	COMPUTER TECH CANON EOS 40D COMBO	041368	1,789.99
		I-14498	01 -5225401	COMPUTER TECH ADDITION TO DIGI COMBO	041368	810.00
1-D00600	DONNA M. CREWS					
		I-07-20625	01 -5542308	CONTRACTED SE SCOREKEEPER-19 GAMES	041369	152.00
1-D00775	JUSTIN DUVALL					
		I-07-20621	01 -5542308	CONTRACTED SE REFEREE FEES - 6 GAMES	041370	120.00
1-E00090	EASLEY COMMUNICATIONS					
		I-022220	01 -5548203	REPAIRS & MAI MONTHLY PAGER CHARGE	041371	15.90
1-F00015	FLEETCOR TECHNOLOGIES					
		I-NP11394796-1139479	01 -5862205	PETROLEUM PRO FUEL FOR GEN. / MARCH	041372	22,413.97
1-F00130	FIRE PROTECTION PUBLICA					
		I-538390	01 -5431203	REPAIRS & MAI FIRE TRAINING BOOKS	041373	421.19
1-F00170	FIRST NATIONAL BANK					
		I-APR 08	01 -5865510	CAPITAL LEASE LEASE #121 ROAD GRADER	041374	3,091.82
1-F00310	FRONTIER INTNL. TRUCKS					
		I-732503	01 -5862203	REPAIRS & MAI S-29 VALVE CABLE	041375	936.36
1-H00255	HSBC BUSINESS SOLUTIONS					
		I-17673828	01 -5542203	REPAIRS & MAI GREASE GUNS CHARGER,	041378	265.97
1-H00290	HUMPHREY PLUMBING, INC.					
		I-5582	01 -5542316	REPAIRS & MAI LABOR AND MATERIALS	041379	899.75
1-I00061	IKON OFFICE SOLUTIONS,					
		I-5007810229	01 -5321308	CONTRACTED SE RICOH AF1027/ 2-21 - 3-20	041380	23.52
		I-5007810229	01 -5321308	CONTRACTED SE CANON IR3300/ 2-21 - 3-20	041380	102.82
1-I00110	IMPRESS OFFICE SUPPLY					
		I-023012	01 -5211202	OPERATING SUP OFFICE SUPPLIES	041381	5.24
		I-023952	01 -5211202	OPERATING SUP OFFICE SUPPLIES	041381	6.79
		I-024524	01 -5321202	OPERATING SUP BLANKET PO MISC SUPPLYS	041381	10.53
		I-024573	01 -5210202	OPERATING SUP BLANKET PO FOR OFFICE	041381	17.53

ACCOUNT: 03606 Regular Payments

ENDOR SET: 01

UND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-I00110	IMPRESS OFFICE SUPPLY		continued			
		I-024590	01 -5211202	OPERATING SUP OFFICE SUPPLIES	041381	181.36
		I-024602	01 -5321202	OPERATING SUP BLANKET PO MISC SUPPLYS	041381	25.97
1-I00120	INCODE					
		I-64084	01 -5225349	INCODE SOFTWA 6 MONTHS NETWORK	041382	200.00
1-J00110	JACKIE BRANNON CORR. CT					
		I-P149	01 -5542308	CONTRACTED SE MONTHLY FEE FOR INMATE	041383	159.72
1-J00338	JOB CONSTRUCTION CO INC					
		I-024619	01 -5865402	CAPITAL PROJE BLANKET PO FOR ASPHALT	041384	398.30
		I-024620	01 -5865402	CAPITAL PROJE BLANKET PO FOR ASPHALT	041384	199.01
		I-024621	01 -5865402	CAPITAL PROJE BLANKET PO FOR ASPHALT	041384	144.81
		I-024622	01 -5865402	CAPITAL PROJE BLANKET PO FOR ASPHALT	041384	324.41
		I-024624	01 -5865402	CAPITAL PROJE BLANKET PO FOR ASPHALT	041384	373.35
		I-024625	01 -5865402	CAPITAL PROJE 200 TON ASPHALT ALL OVER	041384	4,554.27
		I-024627	01 -5865402	CAPITAL PROJE 200 TON ASPHALT ALL OVER	041384	3,249.35
		I-024628	01 -5865402	CAPITAL PROJE BLANKET PO FOR ASPHALT	041384	161.80
		I-024630	01 -5865402	CAPITAL PROJE 200 TON ASPHALT ALL OVER	041384	474.88
		I-024631	01 -5865402	CAPITAL PROJE BLANKET PO FOR ASPHALT	041384	165.44
1-J00395	JOHN BILL BRANCH					
		I-6925	01 -5543316	REPAIRS & MAI LABOR TO PRIME AND SEAL	041385	200.00
1-J00495	JUSTIN HALL					
		I-07-20622	01 -5542308	CONTRACTED SE REFEREE FEES - 6 GAMES	041386	120.00
1-K00005	K-BAR CO CONSTRUCTION					
		I-11164	01 -5542316	REPAIRS & MAI PARKS & SBC	041387	260.00
		I-11164B	01 -5547203	REPAIRS & MAI CEMETERY	041387	650.00
		I-11165	01 -5542203	REPAIRS & MAI EMERGENCY PO	041387	130.00
1-L00067	LABORATORY CONSULTANT S					
		I-019989	01 -5653348	DRUG TESTING MONTHLY RANDOM DRUG TEST	041390	50.00
		I-019990	01 -5653348	DRUG TESTING MONTHLY RANDOM DRUG TEST	041390	50.00
		I-020077	01 -5653348	DRUG TESTING MONTHLY RANDOM DRUG TEST	041390	50.00
1-L00170	LAW ENFORCEMENT SYS., I					
		I-154217	01 -5321202	OPERATING SUP 5000 CITATIONS	041392	860.00
		I-154217	01 -5321202	OPERATING SUP FREIGHT	041392	35.00
1-L00345	LINDLEY'S PAINT & BODY					
		I-00039	01 -5321316	REPAIRS & MAI REPAIRS: 76'S UNIT (LIGHT	041393	50.15
1-L00428	LOWE'S CREDIT SERVICES					
		I-01127	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041394	55.76
		I-01286	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041394	30.79
		I-01720	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041394	73.00

ACCKET: 03606 Regular Payments

ENDOR SET: 01

UND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-L00428	LOWE'S CREDIT SERVICES		continued			
		I-05598	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041394	17.46
		I-05907	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041394	115.52
		I-05920	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041394	52.31
		I-09069	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041394	42.72
		I-09545	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041394	258.32
		I-09738	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041394	22.36
		I-09837	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041394	4.32
		I-11117	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041394	48.14
		I-11564	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041394	13.50
		I-13108	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041394	19.96
		I-14465	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041394	14.24
1-M00340	MHM RESOURCES INC.					
		I-125AI0090036	01 -5653348	DRUG TESTING FSA MONTHLY ADMIN. FEES	041395	50.00
		I-125AI0090036	01 -5653348	DRUG TESTING FLEX MONTHLY ADMIN. FEES	041395	50.00
1-M00454	MIKE TONEY					
		I-3108	01 -5542319	MISCELLANEOUS COACHING FEE FOR COACH	041396	250.00
1-M00570	MOORE MEDICAL CORP.					
		I-95110079	01 -5431202	OPERATING SUP MEDICAL SUPPLIES	041397	1,093.90
1-MC0133	MCALESTER LINER					
		I-8002094	01 -5862203	REPAIRS & MAI INSTALL TOOL BOX ON BM6	041399	215.00
1-MC0169	MCALESTER REG HEALTH					
		I-MARCH 08	01 -5653348	DRUG TESTING NEW HIRE DRUG SCREENS	041400	265.00
1-MC0212	MCCULLAR'S BODY SHOP					
		I-25754	01 -5862203	REPAIRS & MAI TIRE FOR BM-1	041401	50.00
1-N00250	MCALESTER NEWS CAPITAL					
		I-03522421	01 -5212317	ADVERTISING & BLANKET PO FOR COUNCIL	041402	14.70
1-N00271	NIX FORD					
		I-56116	01 -5431203	REPAIRS & MAI REPAIR BREAK LINE ON	041403	34.98
1-O00075	O'REILLY AUTO PARTS					
		C-427426	01 -5431316	REPAIRS & MAI MISC. PARTS & SUPPLIES	041404	17.58-
		I-426948	01 -5431316	REPAIRS & MAI MISC. PARTS & SUPPLIES	041404	43.90
		I-426989	01 -5431316	REPAIRS & MAI MISC. PARTS & SUPPLIES	041404	12.25
		I-427073	01 -5431316	REPAIRS & MAI MISC. PARTS & SUPPLIES	041404	107.29
		I-427253	01 -5431316	REPAIRS & MAI MISC. PARTS & SUPPLIES	041404	161.58
		I-427318	01 -5431316	REPAIRS & MAI MISC. PARTS & SUPPLIES	041404	28.72
		I-433490	01 -5431316	REPAIRS & MAI MISC. PARTS & SUPPLIES	041404	15.96
		I-434647	01 -5431316	REPAIRS & MAI MISC. PARTS & SUPPLIES	041404	174.30
		I-438241	01 -5431316	REPAIRS & MAI MISC. PARTS & SUPPLIES	041404	23.92
		I-439233	01 -5431316	REPAIRS & MAI MISC. PARTS & SUPPLIES	041404	6.04

ACCOUNT: 03606 Regular Payments

ENDOR SET: 01

JND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-000171	OKLAHOMA TERRITORY CRAN					
		I-9130 - 9259	01 -5862203	REPAIRS & MAI ADDITIONAL FREIGHT THAT	041405	43.70
1-000274	OKLA. CONSTRUCTION INDU					
		I-2008 RENEWAL	01 -5652330	DUES & SUBSCR 2008 LICENSE RENEWAL	041406	35.00
1-000423	OVERHEAD DOOR OF TULSA					
		I-069262	01 -5213203	REPAIR & MAIN METAL ROLL UP COUNTER	041408	700.00
1-000560	OMCCA					
		I-023759	01 -5213330	DUES & SUBSCR 1 OMCCA MEMBERSHIP 07-08	041410	55.00
		I-07-20489	01 -5213331	EMPLOYEE TRAV OMCCA SPRING WORKSHOP	041410	125.00
1-P00133	PATROL TECHNOLOGY					
		I-03110821	01 -5321207	CLOTHING ALLO CLOTHING SUPPLIES:	041412	150.00
1-P00211	PENNY HENRY					
		I-07-20627	01 -5542308	CONTRACTED SE CONTRACT MEAL DELIVERY	041413	150.00
1-P00250	PETTY CASH					
		I-07-20612	01 -5212331	EMPLOYEE TRAV OML CLERKS & TREASURERS	041414	242.87
		I-07-20612	01 -5321331	EMPLOYEE TRAV MEALS-MARKSMAN SCHOOL	041414	293.38
		I-07-20612	01 -5321331	EMPLOYEE TRAV CHILD ABUSE CONF.-MCCLEND	041414	146.79
		I-07-20612	01 -5321331	EMPLOYEE TRAV CHILD ABUSE CONF.-GAMBLE	041414	131.50
		I-07-20612	01 -5431331	EMPLOYEE TRAV MEALS-RADIO CLASS	041414	22.05
		I-07-20612	01 -5542319	MISCELLANEOUS MEALS-GIRLS SOFTBALL CLIN	041414	63.00
		I-07-20613	01 -5210202	OPERATING SUP MARK ROATH-ROTARY LUNCH	041414	16.00
		I-07-20613	01 -5211331	EMPLOYEE TRAV INCODE SCHOOL-SHERRY A	041414	194.44
		I-07-20613	01 -5321331	EMPLOYEE TRAV PD-MEALS-OKS-CLEET SCHOOL	041414	13.31
		I-07-20613	01 -5321331	EMPLOYEE TRAV PD-MEALS-SWAT-CAMP GRUBER	041414	65.10
		I-07-20613	01 -5321331	EMPLOYEE TRAV BAGS FOR EVIDENCE-PD	041414	9.35
		I-07-20613	01 -5321331	EMPLOYEE TRAV PD-MEALS-FIN. PLANNING	041414	12.31
		I-07-20613	01 -5321331	EMPLOYEE TRAV MEALS SWAT SCHOOLS	041414	47.74
		I-07-20613	01 -5431331	EMPLOYEE TRAV MEALS-INTEGRIS PHYSICAL	041414	50.00
		I-07-20613	01 -5652318	ABATEMENTS FILING FEE-PROPERTY	041414	13.00
1-P00340	PITTS. COUNTY ELEC. BOA					
		I-07-20595	01 -5101350	ELECTIONS PRE-ELECTION EXPENSE	041416	5,902.26
1-R00110	RANDY WESLEY					
		I-07-20619	01 -5542308	CONTRACTED SE REFEREE FEES -7 GAMES	041419	140.00
1-R00210	RED RIVER SPECIALIST, I					
		I-201588	01 -5542206	MAJOR CHEMICA HERBICIDES FOR SPRING	041420	5,087.50
1-R00300	RICHARD RUSHING					
		I-07-20623	01 -5542308	CONTRACTED SE REFEREE FEES - 3 GAMES	041421	60.00
1-R00360	RICKY S HACKLER					

ACCOUNT: 03606 Regular Payments

ENDOR SET: 01

JND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-R00360	RICKY S HACKLER					
		I-07-20620	01 -5542308	CONTRACTED SE REFEREE FEES - 13 GAMES	041422	260.00
1-R00390	RI-TECH IND. PRODUCTS					
		I-0055129-IN	01 -5865402	CAPITAL PROJE ASPHALT RELEASE AGENT	041423	419.25
		I-00551290-IN	01 -5865402	CAPITAL PROJE ASPHALT RELEASE AGENT	041423	459.00
1-S00013	SAF-T-GLOVE INC					
		I-496686	01 -5542202	OPERATING SUP SAFETY ITEMS (GLASSES,	041424	121.75
1-S00365	SIMPLEXGRINNELL LP					
		I-07-20630	01 -5215316	REPAIRS & MAI ANNUAL SERVICE AGREEMENT	041425	3,931.59
1-S00444	SOUTHEAST DESIGN					
		I-227608	01 -5542319	MISCELLANEOUS T-SHIRTS FOR PARTICIPANTS	041426	78.00
1-S00445	SOUTHEAST OKLAHOMA BOX					
		I-26788	01 -5321325	FIRING RANGE CARDBOARD TARGETS	041427	550.00
1-S00724	STALKER RADAR APPLIED C					
		I-154377	01 -5321316	REPAIRS & MAI FIXING RADAR (CONTROLS)	041430	30.02
		I-154377	01 -5321316	REPAIRS & MAI SHIPPING	041430	5.00
1-S00770	STATEWIDE COMMUNICATION					
		I-32009	01 -5431203	REPAIRS & MAI REPAIR RADIO ON RESCUE 1	041431	44.00
		I-32042	01 -5431203	REPAIRS & MAI REPLACE MIC ON MEDIC 1	041431	49.00
1-T00010	T. H. ROGERS LUMBER CO.					
		I-365770	01 -5542202	OPERATING SUP OPEN PO FOR MISC.	041432	16.34
		I-366982	01 -5542202	OPERATING SUP OPEN PO FOR MISC.	041432	28.77
		I-367262	01 -5542202	OPERATING SUP OPEN PO FOR MISC.	041432	556.24
		I-367431	01 -5542202	OPERATING SUP OPEN PO FOR MISC.	041432	206.99
		I-367767	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041432	258.11
		I-367768	01 -5542202	OPERATING SUP OPEN PO FOR MISC.	041432	22.48
		I-367768	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041432	22.48
		I-367856	01 -5542202	OPERATING SUP OPEN PO FOR MISC.	041432	46.66
		I-368242	01 -5542202	OPERATING SUP OPEN PO FOR MISC.	041432	13.62
		I-368319	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041432	17.86
		I-368458	01 -5542202	OPERATING SUP OPEN PO FOR MISC.	041432	150.61
		I-368471	01 -5542202	OPERATING SUP OPEN PO FOR MISC.	041432	9.68
		I-368802	01 -5542202	OPERATING SUP OPEN PO FOR MISC.	041432	231.16
1-T00133	TEXAS ASSOC. OF COUNTIE					
		I-20425	01 -5211330	DUES & SUBSCR ANNUAL YEARLY DUES	041433	200.00
1-T00370	TIPPIT INSURANCE					
		I-07-20578	01 -5215322	INSURANCE/BON INV #26438	041434	750.00
1-T00445	TOMMY EDWARDS					

ACKET: 03606 Regular Payments

ENDOR SET: 01

JND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-T00445	TOMMY EDWARDS			continued		
		I-6923	01 -5542319	MISCELLANEOUS LABOR TO REWORK CABINETS	041435	575.00
1-T00458	TONYA M BARNES					
		I-07-20624	01 -5542308	CONTRACTED SE SCOREKEEPER- 19 GAMES	041436	152.00
1-T00540	TREATS SOLUTIONS INC					
		I-090057-00	01 -5542203	REPAIRS & MAI REPLENISH JANITORIAL	041437	1,007.47
1-U00127	UNITED ENGINES					
		I-0125940	01 -5862203	REPAIRS & MAI PUMP, PLUG ASEY600,	041438	1,496.99
1-U00131	US TENNIS ASSOCIATION					
		I-07-20509	01 -5542331	EMPLOYEE TRAV TENNIS ASSN DUES 5 YR	041440	155.00
1-W00040	WALMART COMMUNITY BRC					
		I-TR09571	01 -5321202	OPERATING SUP BLANKET PO MISC. SUPPLIES	041443	173.52
1-W00160	WAYEST					
		I-1000848	01 -5431203	REPAIRS & MAI LEATHER FF GLOVES	041444	59.32
1-W00270	WHITE ELECTRICAL SUPPLY					
		I-216761	01 -5548203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041445	27.20
		I-216815	01 -5548203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041445	11.09
		I-216887	01 -5548203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041445	83.72
		I-216990	01 -5548203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041445	205.14
		I-217045	01 -5548203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041445	22.80
		I-217137	01 -5548203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041445	32.07
		I-217519	01 -5548203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041445	71.87
		I-217608	01 -5548203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	041445	19.63
1-W00480	WYLIE SPRAYERS OF OKLA.					
		I-914266	01 -5542203	REPAIRS & MAI REPLACEMENT NOZZELS	041446	96.88
1-X00015	XEROX CORPORATION					
		I-10189436	01 -5652202	OPERATING SUP STAPLES FOR COPY MACHINE	041447	45.00
				VENDOR SET 01 GENERAL FUND	TOTAL:	93,242.73

ACCOUNT: 03606 Regular Payments

ENDOR SET: 01

UND : 02 MPWA

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-1	MISC VENDOR					
	CHRIS BLACK	I-07-20637	02 -5874207	CLOTHING ALLO BOOT REIMBURSEMENT	041339	100.00
1-A00751	ATWOODS					
		I-07-20440	02 -5866207	CLOTHING ALLO SANITATION	041350	197.00
		I-07-20440	02 -5975207	CLOTHING ALLO UTILITY MAINTENANCE	041350	340.93
1-A00770	AUTO PARTS CO					
		I-804825	02 -5864410	LAND IMPROVEM TOOLS & PARTS FOR LANDFIL	041351	2.44
		I-805242	02 -5864410	LAND IMPROVEM TOOLS & PARTS FOR LANDFIL	041351	79.08
		I-810627	02 -5871203	REPAIRS & MAI BLANKET PO AUTO PARTS	041352	40.44
		I-810654	02 -5871203	REPAIRS & MAI BLANKET PO AUTO PARTS	041352	111.20
		I-810720	02 -5871203	REPAIRS & MAI BLANKET PO AUTO PARTS	041352	95.13
		I-810724	02 -5871203	REPAIRS & MAI BLANKET PO AUTO PARTS	041352	59.84
		I-810745	02 -5871203	REPAIRS & MAI BLANKET PO AUTO PARTS	041352	29.54
		I-810870	02 -5871203	REPAIRS & MAI BLANKET PO AUTO PARTS	041352	130.00
		I-810979	02 -5871203	REPAIRS & MAI BLANKET PO AUTO PARTS	041352	78.60
		I-811028	02 -5871203	REPAIRS & MAI BLANKET PO AUTO PARTS	041352	41.10
		I-811049	02 -5871203	REPAIRS & MAI BLANKET PO AUTO PARTS	041352	131.31
		I-811050	02 -5871203	REPAIRS & MAI BLANKET PO AUTO PARTS	041353	136.96
		I-811090	02 -5871203	REPAIRS & MAI BLANKET PO AUTO PARTS	041353	177.56
		I-811182	02 -5871203	REPAIRS & MAI BLANKET PO AUTO PARTS	041353	144.30
		I-811184	02 -5871203	REPAIRS & MAI BLANKET PO AUTO PARTS	041353	63.23
		I-811223	02 -5871203	REPAIRS & MAI BLANKET PO AUTO PARTS	041353	150.51
1-B00043	B & S SUPPLY, INC.					
		I-58312	02 -5871203	REPAIRS & MAI CLAMP, SCREWS, TUBING,	041355	1,132.68
1-B00150	BEALES GOODYEAR TIRES					
		I-MC149447	02 -5871203	REPAIRS & MAI 2 TIRES FOR CAT LOADER	041356	1,450.00
		I-MC149447	02 -5871203	REPAIRS & MAI LABOR TO MT LOADER TIRES	041356	204.65
		I-MC149734	02 -5871203	REPAIRS & MAI 8 TIRES FOR ROLL OFF TRUC	041356	2,914.96
		I-MC149856-MC149811	02 -5871203	REPAIRS & MAI 6 TIRES FOR WW-7 @ 101.00	041356	606.00
1-D00322	DEPT. OF ENVIR. QUALITY					
		I-55300098	02 -5871329	DEQ FEES MS4 STORMWATER PERMIT	041366	550.00
.-F00015	FLEETCOR TECHNOLOGIES					
		I-NP11394796-1139479	02 -5871205	PETROLEUM PRO FUEL FOR MPWA / MARCH	041372	1,151.66
.-G00310	GIB'S TRANSMISSION, INC					
		I-1074	02 -5871203	REPAIRS & MAI REBUILT TRANS. FOR W-4	041377	1,550.00
.-I00110	IMPRESS OFFICE SUPPLY					
		I-024597	02 -5864410	LAND IMPROVEM LANDFILL TICKETS	041381	697.90
.-K00190	KEYSTONE EQUIPMENT CO.					
		I-35626	02 -5871203	REPAIRS & MAI SMALL EQUIPMENT PARTS FOR	041388	40.99

ACKET: 03606 Regular Payments

ENDOR SET: 01

UND : 02 MPWA

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-K00270	KSM EXCHANGE LLC					
		I-R47279	02 -5864410	LAND IMPROVEM RENT ON DOZER AT	041389	8,000.00
		I-T60105	02 -5864410	LAND IMPROVEM DUST BAND	041389	87.32
		I-T60105	02 -5864410	LAND IMPROVEM FREIGHT	041389	11.97
		I-U50731	02 -5864410	LAND IMPROVEM EMERGENCY REPAIR DOZER	041389	2,469.47
1-M00585	MOSMAN SCALE CO INC					
		I-10396	02 -5864410	LAND IMPROVEM REPAIR SCALES @ LANDFILL	041398	862.00
1-O00275	OKLA DEPT. OF COMMERCE					
		I-APR 08	02 -5267521	CDBG LOAN #89 CDBG LOAN# 8908	041407	1,145.83
1-O00610	OTA PIKEPASS CENTER					
		I-57790 - 2008	02 -5871331	EMPLOYEE TRAV REPLENISH PIKEPASS ACCT.	041411	80.00
1-P00250	PETTY CASH					
		I-07-20613	02 -5216202	OPERATING SUP RAIN GEAR-RONNIE SMITH	041414	48.44
		I-07-20613	02 -5866202	OPERATING SUP TOLL FEES TO TULSA	041414	3.50
1-P00300	PIONEER SUPPLY CO.					
		I-156050	02 -5975209	UTILITY MAINT 100 METER BOXES @ 17.49 E	041415	1,749.00
1-P00420	POSTMASTER					
		I-07-20611	02 -5216202	OPERATING SUP POSTAGE FOR BILLS	041417	4,500.00
1-R00090	RAM INC					
		I-02280	02 -5871205	PETROLEUM PRO 1800 GAL DEISEL FOR	041418	6,133.99
1-S00710	STANDARD MACHINE LLC					
		I-201953	02 -5871203	REPAIRS & MAI WATER DEPT. DUMP TRUCK	041429	292.47
1-U00128	UNITED PACKAGING & SHIP					
		I-48097	02 -5873304	LAB TESTING SHIPPING SAMPLES TO ERMI	041439	36.36
		I-48196	02 -5873304	LAB TESTING SHIPPING SAMPLES TO ERMI	041439	7.33
		I-48655	02 -5873304	LAB TESTING SHIPPING SAMPLES TO ERMI	041439	32.22
		I-79275	02 -5873304	LAB TESTING SHIPPING SAMPLES TO ERMI	041439	33.01
1-V00070	VERMEER SALES OF OKLA.					
		I-05012503	02 -5871203	REPAIRS & MAI PARTS FOR TUB GRINDER	041441	1,209.19
1-V00150	VULCAN SIGN					
		I-148451	02 -5871203	REPAIRS & MAI WEIGHT LIMIT SIGNS FOR	041442	446.04
				VENDOR SET 02 MPWA	TOTAL:	39,556.15

ACCOUNT: 03606 Regular Payments

ENDOR SET: 01

JND : 03 AIRPORT AUTHORITY

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
1-F00170	FIRST NATIONAL BANK					
	I-APR. 08		03 -5876511	PRINCIPAL PAY LOAN 119817/ AIRPORT IMP.	041374	2,510.00
1-L00078	LAMBERT MECHANICAL INC					
	I-080155		03 -5876316	REPAIRS & MAI REPAIRS TO HEAT & AIR AT	041391	1,194.80
				VENDOR SET 03 AIRPORT AUTHORITY	TOTAL:	3,704.80

ACCOUNT: 03606 Regular Payments

ENDOR SET: 01

JND : 08 NUTRITION

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-D00213	DEBBIE COMPTON					
		I-07-20587	08 -5549202	OPERATING SUP REIMBURSEMENT FOR DELIVER	041364	113.63
1-G00220	GENE CARR					
		I-07-20586	08 -5549202	OPERATING SUP REIMBURSEMENT OF MILEAGE	041376	113.63
1-P00211	PENNY HENRY					
		I-07-20585	08 -5549202	OPERATING SUP REIMBURSEMENT OF MILEAGE	041413	101.00
1-S00580	SOUTHWESTERN BELL					
		I-07-20588	08 -5549315	TELEPHONE UTI TELEPHONE SERVICE FOR	041428	55.21
				VENDOR SET 08 NUTRITION	TOTAL:	383.47

ACCOUNT: 03606 Regular Payments

ENDOR SET: 01

UND : 14 C.O.P.S./GRANT

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-000532	OKLAHOMA POLICE SUPPLY					
		I-0115105	14 -5321451	POLICE EQUIPM 2 MF8 LEVEL II BODY ARMOR	041409	900.00
				VENDOR SET 14 C.O.P.S./GRANT	TOTAL:	900.00

ACCOUNT: 03606 Regular Payments

ENDOR SET: 01

JND : 28 SE EXPO CTR/TOURISM FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-F00170	FIRST NATIONAL BANK					
		I-APR. 08	28 -5654525	FNB LOAN #122 LEASE #122 EXPO EQUIP.	041374	2,619.33
1-J00110	JACKIE BRANNON CORR. CT					
		I-F157	28 -5654308	CONTRACT SERV INMATE LABOR - EXPO	041383	165.98
				VENDOR SET 28 SE EXPO CTR/TOURISM FUND TOTAL:		2,785.31

ACCOUNT: 03606 Regular Payments

ENDOR SET: 01

JND : 30 ECONOMIC DEVELOPMENT

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-000275	OKLA DEPT. OF COMMERCE					
		I-APR. 08	30 -5211510	CDBG / EDIF D CDBG-EDIF CONTRACT#12248	041407	282.50
				VENDOR SET 30 ECONOMIC DEVELOPMENT	TOTAL:	282.50
					REPORT GRAND TOTAL:	140,854.96

** G/L ACCOUNT TOTALS **

EAR	ACCOUNT	NAME	AMOUNT	LINE ITEM		GROUP BUDGET	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
007-2008	01 -5101350	ELECTIONS	5,902.26	25,000	4,661.48		
	01 -5210202	OPERATING SUPPLIES	33.53	4,425	913.68		
	01 -5211202	OPERATING SUPPLIES	193.39	3,050	2,172.95-	Y	
	01 -5211308	CONTRACTED SERVICES	1,966.16	17,835	2,103.98		
	01 -5211330	DUES & SUBSCRIPTIONS	200.00	200	99.65-	Y	
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	3,194.44	4,100	2,398.71-	Y	
	01 -5212317	ADVERTISING & PRINTING	14.70	5,500	2,860.38		
	01 -5212331	EMPLOYEE TRAVEL & TRAININ	242.87	2,000	196.42		
	01 -5213203	REPAIR & MAINT SUPPLIES	700.00	1,500	58.33		
	01 -5213330	DUES & SUBSCRIPTIONS	55.00	1,200	530.00		
	01 -5213331	EMPLOYEE TRAVEL & TRAINING	125.00	2,450	1,064.79		
	01 -5215315	TELEPHONE UTILITY	2,320.95	140,000	89,479.49		
	01 -5215316	REPAIRS & MAINTENANCE	3,931.59	0	5,461.59-	Y	
	01 -5215322	INSURANCE/BONDS	750.00	250,000	37,399.41		
	01 -5225349	INCODE SOFTWARE MAINTENANC	200.00	21,900	1,047.00-	Y	
	01 -5225401	COMPUTER TECHNOLOGY	3,009.33	25,000	8,898.22		
	01 -5321202	OPERATING SUPPLIES	1,857.82	20,000	5,331.71		
	01 -5321207	CLOTHING ALLOWANCE	150.00	41,400	2,183.77		
	01 -5321308	CONTRACTED SERVICES	126.34	25,683	3,609.28		
	01 -5321316	REPAIRS & MAINTENANCE	939.73	13,750	9,389.79		
	01 -5321325	FIRING RANGE	550.00	9,000	2,879.23		
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	1,031.59	12,000	6,298.46		
	01 -5431202	OPERATING SUPPLIES	1,604.42	25,000	4,092.52		
	01 -5431203	REPAIRS & MAINT SUPPLIES	720.99	70,156	6,719.28		
	01 -5431316	REPAIRS & MAINTENANCE	1,433.15	13,000	381.75		
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	72.05	12,000	6,574.17		
	01 -5542202	OPERATING SUPPLIES	4,250.56	56,000	20,873.20-	Y	
	01 -5542203	REPAIRS & MAINT SUPPLIES	2,615.76	28,000	1,918.80		
	01 -5542206	MAJOR CHEMICALS	5,087.50	21,000	6,998.81		
	01 -5542308	CONTRACTED SERVICES	1,463.72	25,000	4,922.87		
	01 -5542316	REPAIRS & MAINTENANCE	1,395.75	20,000	3,559.66		
	01 -5542319	MISCELLANEOUS	966.00	27,300	18,982.31		
	01 -5542331	EMPLOYEE TRAVEL & TRAININ	334.47	3,000	1,832.33		
	01 -5543316	REPAIRS & MAINTENANCE	200.00	10,000	5,358.72		
	01 -5547203	REPAIRS & MAINT SUPPLIES	650.00	12,000	3,193.81		
	01 -5547207	CLOTHING ALLOWANCE	97.00	1,250	46.42		
	01 -5548203	REPAIRS & MAINTENANCE SUPP	489.42	40,000	4,443.34		
	01 -5548316	REPAIRS & MAINTENANCE	879.10	15,000	10,825.90		
	01 -5652202	OPERATING SUPPLIES	45.00	3,000	31.15		
	01 -5652318	ABATEMENTS	13.00	12,200	215.58		
	01 -5652330	DUES & SUBSCRIPTIONS	35.00	3,500	1,556.35		
	01 -5653348	DRUG TESTING & MISC. FEES	515.00	8,000	2,248.70		
	01 -5862203	REPAIRS & MAINT SUPPLIES	5,949.84	165,000	16,073.01		
	01 -5862205	PETROLEUM PRODUCTS	22,413.97	350,000	62,288.50		
	01 -5862207	CLOTHING ALLOWANCE	174.38	2,000	647.51		

** G/L ACCOUNT TOTALS **

EAR	ACCOUNT	NAME	AMOUNT	LINE ITEM		GROUP BUDGET	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	01 -5865207	CLOTHING ALLOWANCE	326.26	4,250	1,263.20		
	01 -5865402	CAPITAL PROJECTS-RESURFACI	10,923.87	250,000	76,263.74		
	01 -5865510	CAPITAL LEASE	3,091.82	37,102	0.16		
	02 -5216202	OPERATING SUPPLIES	4,548.44	40,008	7,490.92-	Y	
	02 -5267521	CDBG LOAN #8908	1,145.83	13,749	0.00		
	02 -5864410	LAND IMPROVEMENTS	12,210.18	190,000	59,138.75		
	02 -5866202	OPERATING SUPPLIES	3.50	3,000	1,644.30		
	02 -5866207	CLOTHING ALLOWANCE	197.00	4,250	693.69		
	02 -5871203	REPAIRS & MAINT SUPPLIES	11,236.70	240,000	72,642.54		
	02 -5871205	PETROLEUM PRODUCTS	7,285.65	140,000	19,844.68		
	02 -5871329	DEQ FEES	550.00	600	50.00		
	02 -5871331	EMPLOYEE TRAVEL & TRAININ	80.00	1,750	1,123.70		
	02 -5873304	LAB TESTING	108.92	22,000	3,713.95		
	02 -5874207	CLOTHING ALLOWANCE	100.00	2,000	413.17		
	02 -5975207	CLOTHING ALLOWANCE	340.93	2,750	316.04		
	02 -5975209	UTILITY MAINTENANCE SUPP.	1,749.00	40,000	8,478.99		
	03 -5876316	REPAIRS & MAINTENANCE	1,194.80	7,531	4,640.77		
	03 -5876511	PRINCIPAL PAYMENTS	2,510.00	30,120	0.00		
	08 -5549202	OPERATING SUPPLIES	328.26	70,000	69,671.74		
	08 -5549315	TELEPHONE UTILITY	55.21	1,000	415.76		
	14 -5321451	POLICE EQUIPMENT	900.00	32,500	6,243.20		
	28 -5654308	CONTRACT SERVICES	165.98	3,000	1,368.28		
	28 -5654525	FNB LOAN #122 EXPO EQUIPME	2,619.33	31,432	0.04		
	30 -5211510	CDBG / EDIF DURALINE LOAN	282.50	3,390	565.00		
	** 2007-2008 YEAR TOTALS **		140,854.96				

NO ERRORS

** END OF REPORT **



McAlester City Council

AGENDA REPORT

Meeting Date: April 8, 2008
Department: City Manager
Prepared By: Sheila Maldonado
Date Prepared: March 4, 2008

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

Subject

Presentation of Non-Uniform Employee of the Month for December, 2007 and January, 2008.

Recommendation

Discussion

Mr. David Weeks has been selected as Non-Uniform Employee of the Month for December, 2007. Ms. Sheila Norman has been selected as Non-Uniform Employee of the Month for January, 2008.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	_____	_____
City Manager	<u>MBR</u>	<u>04/03/08</u>

MEMORANDUM

DATE: March 4, 2008

TO: Mark Roath, City Manager

FROM: Sheila Maldonado, Chairman, Non-Uniform Council

RE: Employee of the Month for December 2007

The Employee of the Month for December is David Weeks from the Liquid Waste Department.

David Weeks is an outstanding employee. You can't say enough about his dependability. He is always at work and ready to take on any task. He has a great attitude about his job and his community. His work performance is second to none. You can ask him to do any task and he will get it done correctly and without supervision.

David is also a member of a volunteer fire department in a small community outside of the city and is also a county tornado spotter.

For this, we would like to show our gratitude for his outstanding efforts and devotion to his job. He is an asset to the Liquid Waste Department and deserves to be recognized.

MEMORANDUM

DATE: March 4, 2008

TO: Mark Roath, City Manager

FROM: Sheila Maldonado, Chairman, Non-Uniform Council

RE: Employee of the Month for January 2008

The Employee of the Month for January is Sheila Norman from the Parks Department.

Sheila Norman is an outstanding employee. She recently was on her way to the skateboard park and had an accident on her way. She was taken to the hospital for treatment and then released. She was banged up pretty good. While she was recovering she hardly missed any work.

Sheila takes care of all of the employees in community services and would come to work when she should have been at home still recovering from the accident. You could tell she was still in pain but she still had a friendly hello and never complained. She has a great work ethic and never says no even though she may be swamped with work.

For this, we would like to show our gratitude for her outstanding efforts and devotion to her job. She is an asset to the Parks Department and deserves to be recognized.



McAlester City Council

AGENDA REPORT

Meeting Date: April 8, 2008 Item Number: 2
Department: Planning and Community Development
Prepared By: Jamie Jo Benson Account Code: _____
Date Prepared: March 31, 2008 Budgeted Amount: _____
Exhibits: Three

Subject

Consider, and act upon, Land Use Acceptance to grant Use Permitted After Review.

Recommendation

Motion to adopt, Use Permitted after Review, Land Use Acceptance for a single operator Beauty Salon.

Discussion

The Planning Commission met in regular session on March 18, 2008 and held a public hearing on U.P. #040 requesting the Use Permitted After Review of the following property: The West ½ of Lot 1 in Block 420, 1020 E. Cherokee to be used as a single operator Beauty Salon. This item is in compliance with the City's Comprehensive Plan.

The applicant, Denise Lawrence was present to speak on behalf of this application. She stated that she wanted to put a single operator Beauty Salon at this residence. She stated that there would only be 2 cars at a time at the location. She stated that there was ample parking. She also stated that she would be doing some landscaping outside but would not be changing anything structurally.

A motion was made by Robert Way to approve Use Permitted as requested was seconded by Denise Lewis. The vote was 8-0 as follows: AYE: Emmons, Lewis, Kanard, Moore, Otis, Bolinger, Stobaugh and Way. NAY: 0 Motion carried.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	_____	_____
City Manager	_____ MBR _____	_____ 3/31/08 _____

USE PERMITTED AFTER REVIEW

LAND USE ACCEPTANCE

According to the provisions of the McAlester Zoning Ordinance, the following Land Use is hereby approved by the McAlester Planning Commission and the McAlester City Council. Subject to the site plan submitted.

DESIGNATION: West ½ of Lot 1 in Block 420

LOCATION: 1020 E. Cherokee

LAND USE: To be used as a single operator Beauty Salon

The issuance of a Building Permit for said Development is hereby authorized by the McAlester City Council.

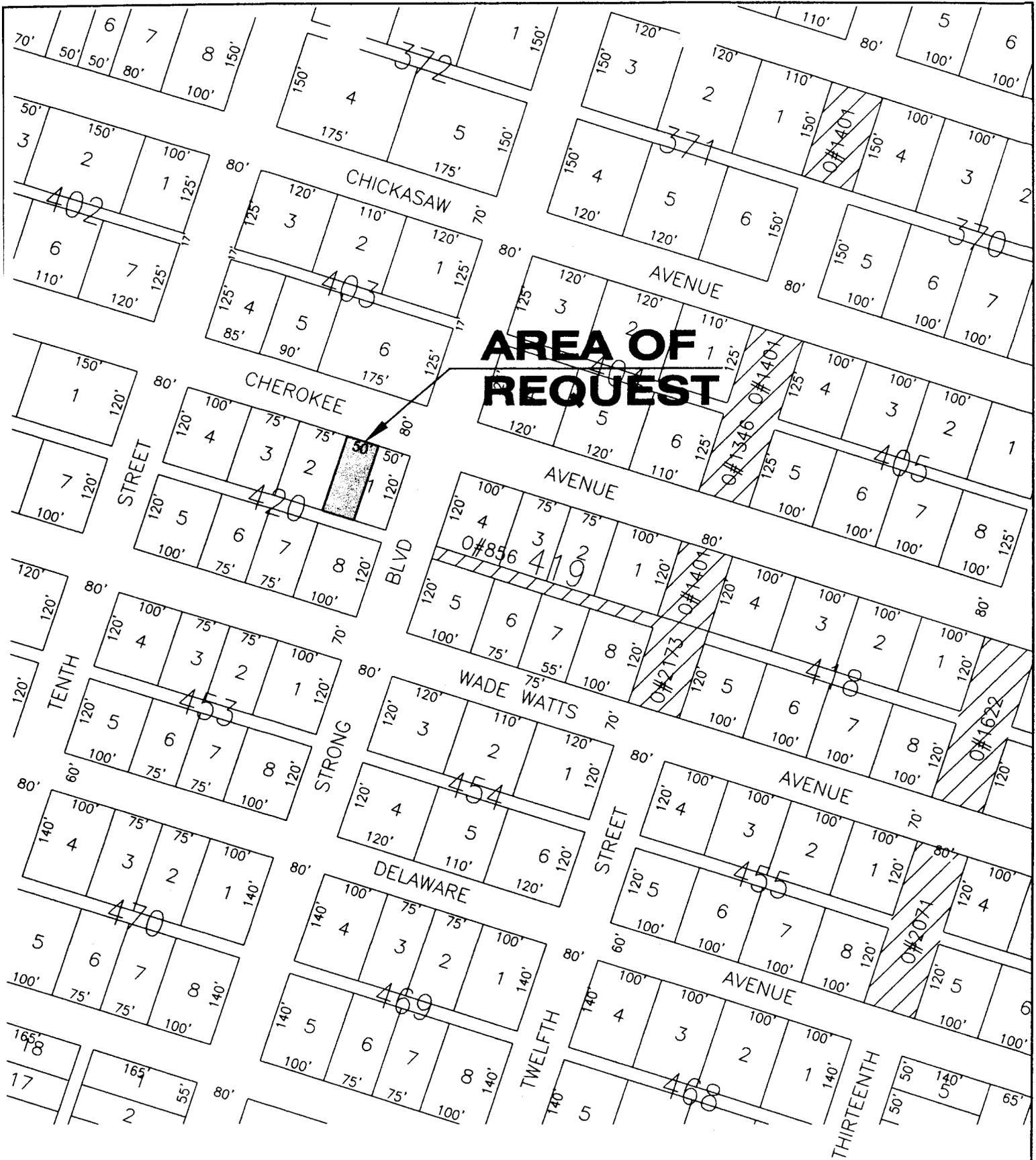
PLANNING COMMISSION

CITY COUNCIL

_____ Chairman
Mayor

Date: _____

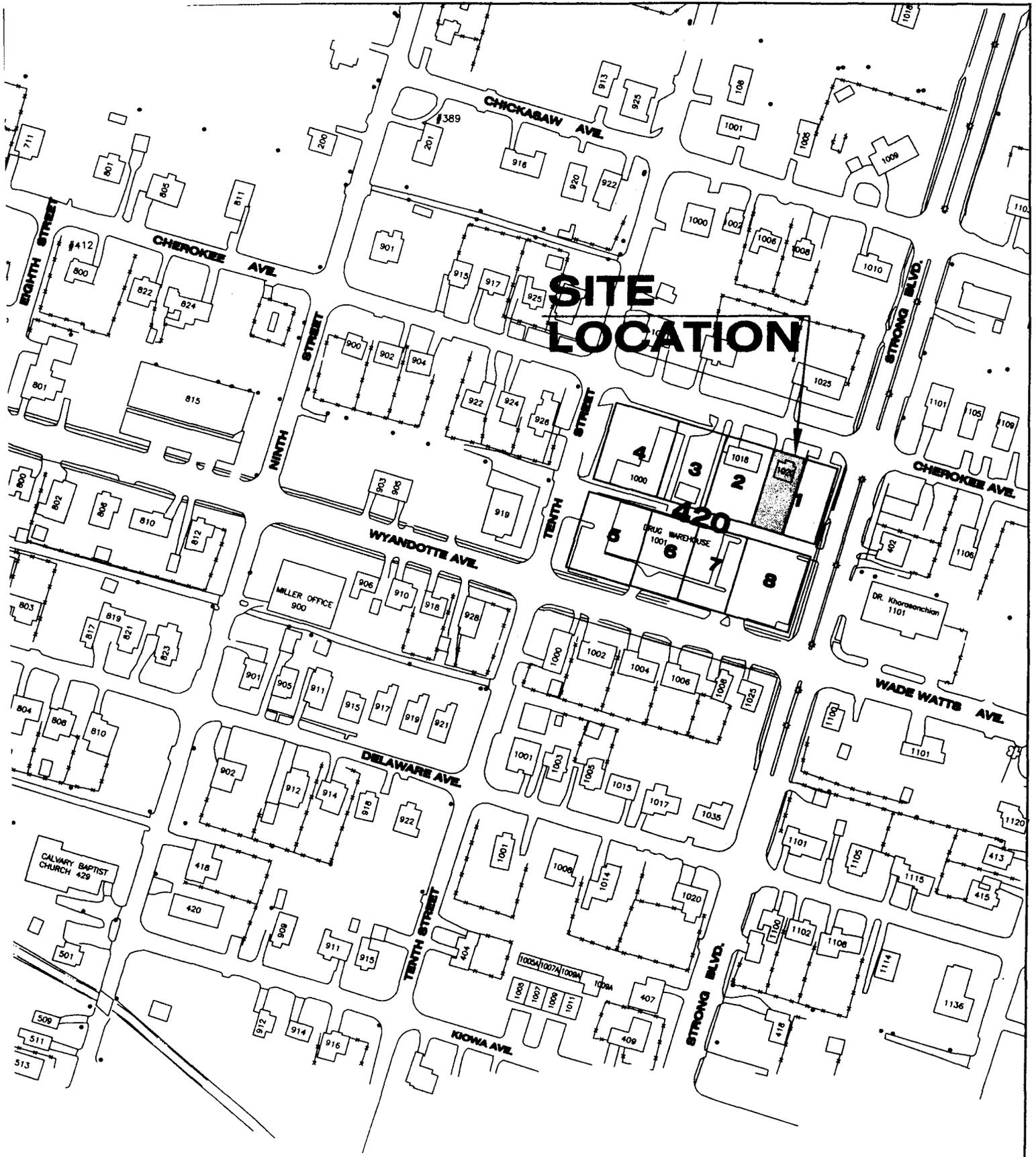
Date: _____



AREA OF REQUEST



SCALE: 1" = 200'



**SITE
LOCATION**



SCALE: 1" = 200'



McAlester City Council

AGENDA REPORT

Meeting Date: April 8, 2008 **Item Number:** 3
Planning and
Community
Department: Development
Prepared By: Jamie Jo Benson **Account Code:** _____
Date Prepared: March 31, 2008 **Budgeted Amount:** _____
Exhibits: Three

Subject

Consider, and act upon, an Ordinance amending General Zoning Ordinance No. 1843 (1989) and rezoning property (as described) in the ordinance from R1-B (Single-Family Residential) to R-2 (Two Family Duplex, Residential).

Recommendation

Motion to adopt an Ordinance No. 1843 (1989) by rezoning property (as described) in the ordinance from R1-B (Single-Family Residential) to R-2 (Two Family Duplex, Residential).

Discussion

The Planning Commission met in regular session on March 18, 2008 and held a public hearing on P.C.#373 requesting rezoning of the following property: Lot 1 and East 15' of Lot 2 in Block 167 and the West 10' of vacant 5th Street lying adjacent to Lot 1; From R1-B (Single-Family Residential) to R-3 (Multiple-Family Residential). The item is consistent with the City's Comprehensive Plan and Zoning Ordinance.

The applicant, Lois Geneva stated that she owned the property and that she wants to build a Duplex. She said that she would be residing in one of the homes. She stated that the Duplex would face 5th Street and would have a double driveway, and that the homes would be made of brick. The rent would be around \$625 to \$800 a month.

A motion made by Susan Kanard to approve rezoning request with the stipulations that a privacy fence be put up on the West side of the property and that the zoning be changed to R-2, was seconded by Primus Moore. The vote was 8-0 as follows: AYE: Emmons, Lewis, Kanard, Moore, Otis, Bolinger, Stobaugh and Way. NAY: 0

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	_____	_____
City Manager	<u>MBR</u>	<u>3/31/08</u>

O R D I N A N C E NO. _____

AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATIONS OF THE ZONING DISTRICT FOR: LOT 1 & THE EAST 15' OF LOT 2 AND THE WEST 10' OF VACANT 5TH STREET LYING ADJACENT TO LOT 1, CITY OF MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM R1-B(SINGLE-FAMILY RESIDENTIAL) TOR-2 (TWO-FAMILY (DUPLEX) RESIDENTIAL).

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

SECTION 1. GENERAL ORDINANCE NO. 1843, of the year 1989, and accompanying map thereto, as amended, is hereby further amended insofar as the same relates to certain parcels of land described as follows:

LOT 1 & THE EAST 15' OF LOT 2 AND THE WEST 10' OF VACANT 5TH STREET LYING ADJACENT TO LOT 1, CITY OF MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA

SECTION 2. PUBLICATION AND EFFECTIVE DATE

The zoning change adopted by this ordinance shall be published within 15 days of approval in a newspaper of general circulation in McAlester, Oklahoma and the change shall become effective 30 days after approval by the City Council as required by Oklahoma General Statutes.

APPROVED this _____ day of _____, 2008.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

(SEAL)

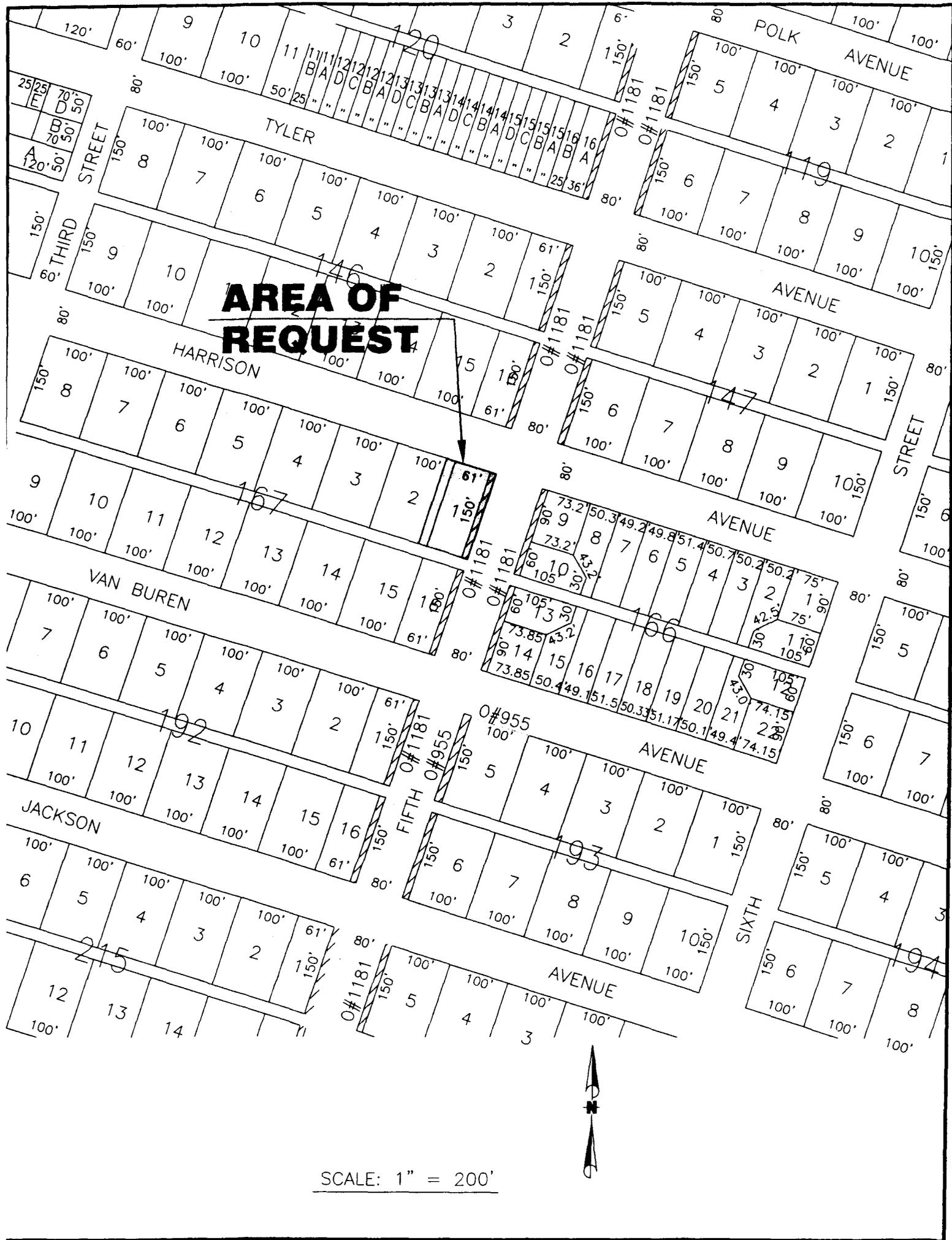
By _____
Don R. Lewis, Mayor

ATTEST:

Cora Middleton, City Clerk

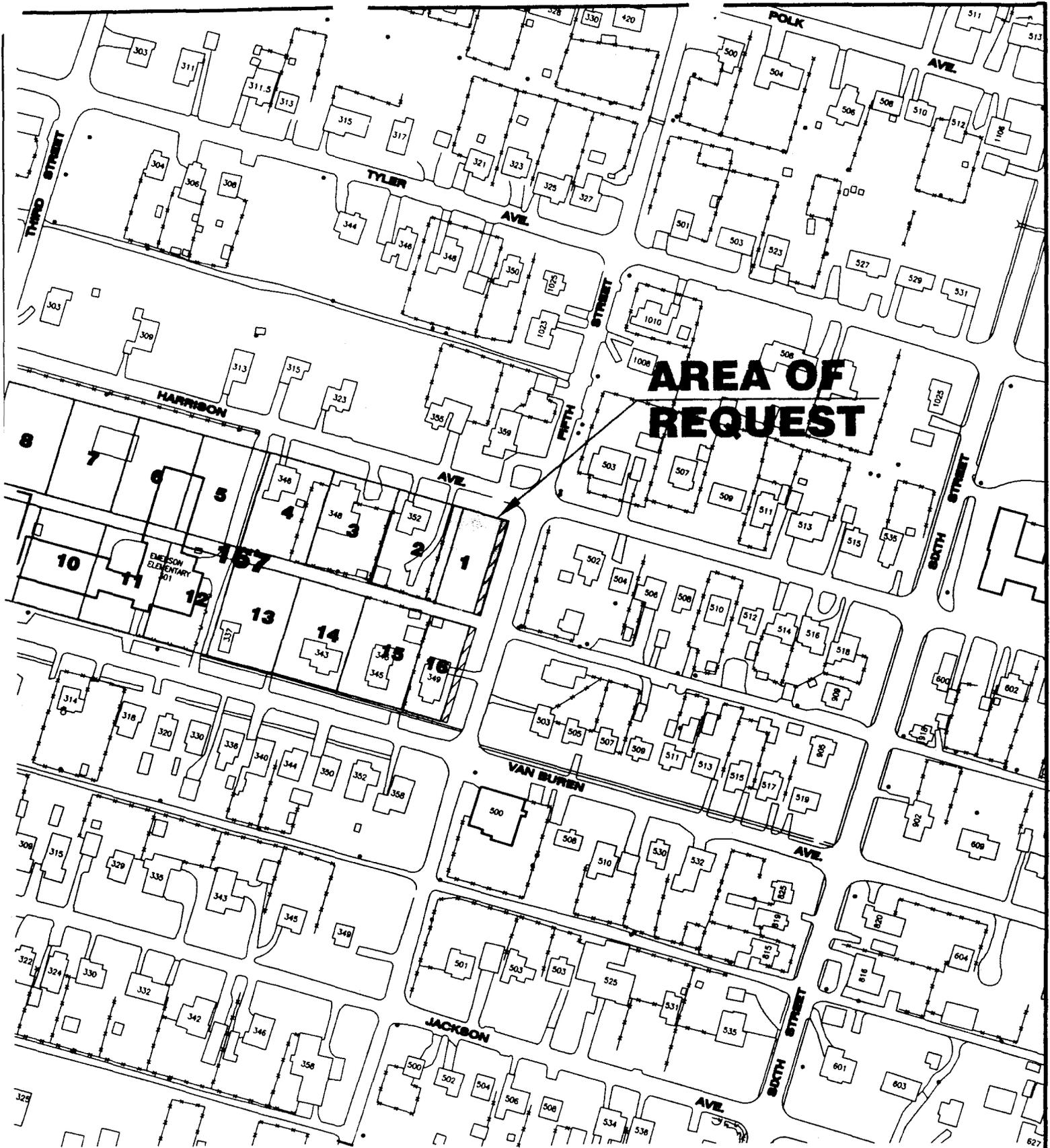
Approved as to form and legality this _____ day of _____, 2008.

By _____
Robert Ivester, City Attorney



AREA OF REQUEST

SCALE: 1" = 200'



AREA OF REQUEST

SCALE: 1" = 200'



McAlester City Council

AGENDA REPORT

Meeting Date: April 8, 2008 Item Number: 4
Planning and
Community
Department: Development
Prepared By: Jamie Jo Benson Account Code: _____
Date Prepared: March 31, 2008 Budgeted Amount: _____
Exhibits: Three

Subject

Consider, and act upon, an ordinance to null, vacate & close platted roadway easement.

Recommendation

Motion to adopt, an ordinance vacating platted roadway easement.

Discussion

The Planning Commission considered this item at their March 18, 2008 meeting. Staff recommended approval of the requested vacation the platted alley as follows: A platted Roadway Easement North of Electric Ave. and between D Street and Hickory Street . The City has no plans of to construct a street or any other utilities in this platted roadway at the present time.

Ryan Hackett was present to speak on behalf of this application and stated that there is a drainage ditch that runs through the middle of this property and in order to build the complex according to plans, the ditch would have to be re-routed to the platted roadway easement. He said that the ditch would be re-routed down Hickory, and that it would be made of 36 inch pipe.

A motion by Primus Moore to approve this request as presented, which was seconded by Harvey Bolinger. The vote was 8-0 as follows: AYE: Emmons, Lewis, Kanard, Moore, Otis, Bolinger, Stobaugh and Way. NAY: 0

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	_____	_____
City Manager	<u>MBR</u>	<u>3/31/08</u>

ORDINANCE NO. _____

AN ORDINANCE TO NULL, VACATE, AND CLOSE THE PLATTED ROADWAY EASEMENT THE 30 FOOT ROADWAY EASEMENT ON THE SOUTH SIDE OF LOTS 182,183 AND 184; THE 30 FOOT ROADWAY EASEMENT ON THE NORTH SIDE OF LOTS 185, 186, 187, 188, 189, 190, 191 AND 192; IN TOWNSITE ADDITION NO. 1 ,CITY OF MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA GRANTING OWNERSHIP TO SAID PROPERTY TO THE ABUTTING PROPERTY OWNERS; AND DECLARING AN EMERGENCY.

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

SECTION 1. It shall be and is hereby declared necessary and expedient to vacate the following right-of-way more particularly described as:

THE 30 FOOT ROADWAY EASEMENT ON THE SOUTH SIDE OF LOTS 182,183 AND 184; THE 30 FOOT ROADWAY EASEMENT ON THE NORTH SIDE OF LOTS 185, 186, 187, 188, 190, 191 AND 192; IN TOWNSITE ADDITION NO. 1 ,CITY OF MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA

and all utility easements be retained and that the same shall revert to the property owners of the real estate adjacent thereto as provided by law.

SECTION 2. PUBLICATION AND EFFECTIVE DATE

The vacation of right-of-way adopted by this ordinance shall be published within 15 days of approval in a newspaper of general circulation in McAlester, Oklahoma and the change shall become effective 30 days after approval by the City Council as required by Oklahoma General Statutes.

CITY OF MCALESTER, OKLAHOMA,
A Municipal Corporation

(SEAL)

By

Don R. Lewis, Mayor

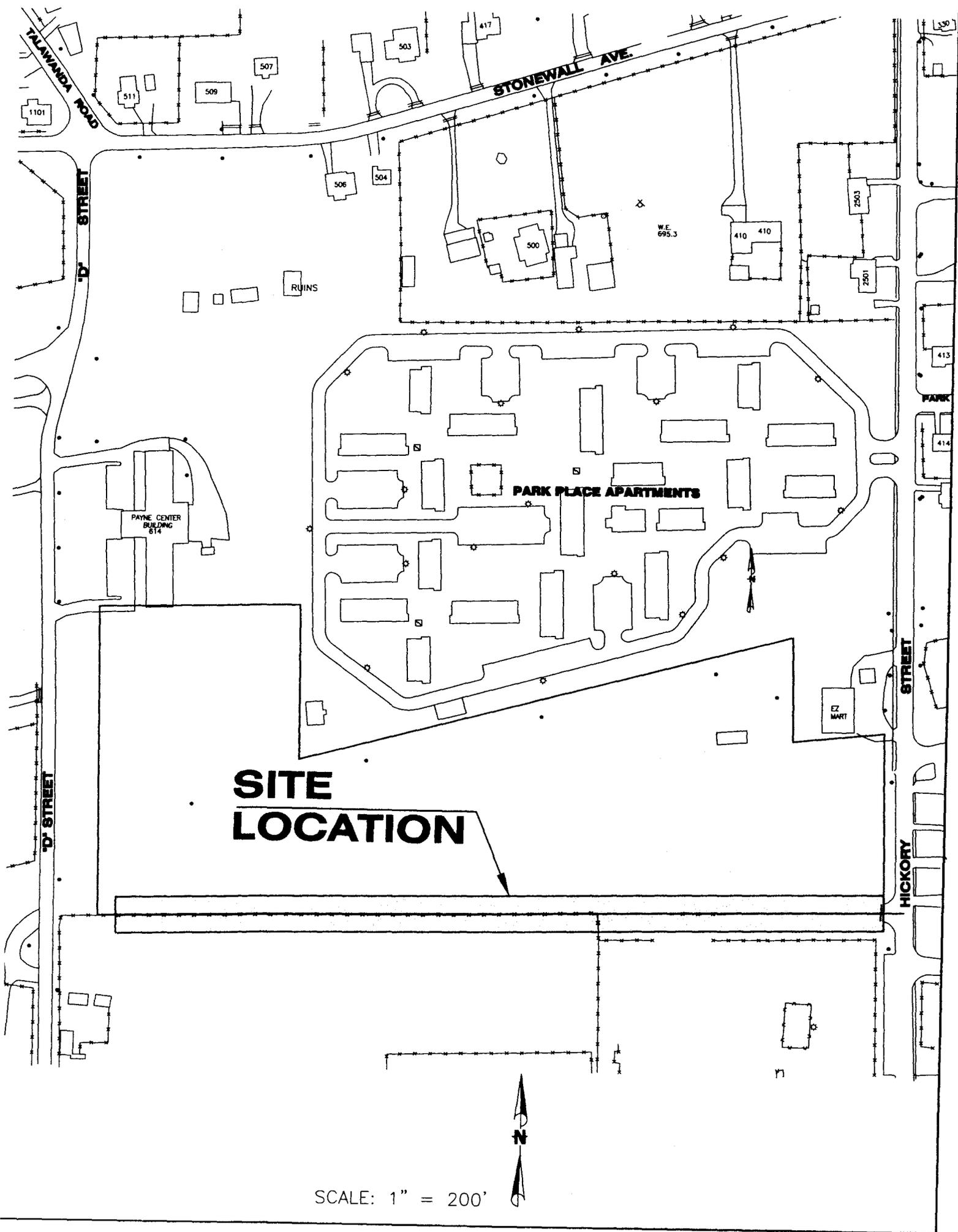
ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____, 2008

By

Robert Ivester, City Attorney



**SITE
LOCATION**

N

SCALE: 1" = 200'



McAlester City Council

AGENDA REPORT

Meeting Date: April 8, 2008 Item Number: 5
Department: Mayor/Council
Prepared By: Cora Middleton for Mayor Account Code: _____
Date Prepared: Don R. Lewis Budgeted Amount: _____
April 1, 2008 Exhibits: One

Subject

Consider, and act upon, an Ordinance ordering compliance with the Open Meeting Act of the State of Oklahoma, Section 2-166 of the Code of Ordinance of the City of McAlester.

Recommendation

Motion to approve an Ordinance ordering compliance with the Open Meeting Act of the State of Oklahoma, Section 2-166 of the Code of Ordinance of the City of McAlester.

Discussion

This Ordinance requires that all boards and commissions of the City of McAlester to comply with the Open Meeting Act of the State of Oklahoma when conducting board and commission meetings.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	<u>CM</u>	<u>04/01/08</u>
City Manager	<u>MBR</u>	<u>04/03/08</u>

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA ORDERING COMPLIANCE WITH THE OPEN MEETING ACT OF THE STATE OF OKLAHOMA, SECTION 2-166.

* * * * *

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

SECTION 2-166 COMPLIANCE WITH OPEN MEETING ACT.

All boards and commissions of the City of McAlester shall comply with the OPEN MEETING ACT OF THE STATE OF OKLAHOMA IN CONDUCTING BOARD AND COMMISSION MEETINGS.

PASSED and APPROVED by the CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA this _____ day of April, 2008.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: _____
Don R. Lewis, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of April, 2008.

Robert Ivester, City Attorney

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA AMENDING THE CODE OF ORDANCES, SECTION 62-27 (a), COMPOSITION; APPOINTMENT, TERMS OF MEMBERS.

* * * * *

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

SECTION 62-27. COMPOSITION; APPOINTMENT, TERMS OF MEMBERS. Is hereby amended to read as follows:

(a) The planning commission shall consist of eleven (11) members who shall be nominated by the mayor and confirmed by the city council for a term of three (3) years; provided in 2008 three (3) members nominated and confirmed shall serve for a period of three (3) years; in 2009 four (4) members nominated and confirmed shall serve for a period of three (3) years; in 2010 four (4) members nominated and confirmed shall serve for a period of three (3) years; and upon the expiration of their terms, respectively, successor members shall be nominated by the Mayor and confirmed by the city council for terms of three (3) years each. Appointments to fill vacancies shall be made by the mayor and confirmed by the council for the unexpired term only.

PASSED and APPROVED by the CITY COUNCIL OF THE CITY OF McALESTER, OKLAHOMA this ____ day of April, 2008.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By: _____
Don R. Lewis, Mayor

Cora Middleton, City Clerk

Approved as to form and legality this ____ day of April 2008.

Robert Ivester, City Attorney

Council Chambers
Municipal Building
March 25, 2008

The McAlester Airport Authority met in regular session on Tuesday, March 25, 2008, at 6:00 P.M. after proper notice and agenda was posted March 19, 2008.

Present: Sam Mason, Buddy Garvin, Haven Wilkinson, Weldon Smith, Donnie Condit, Travis Read, Don Lewis & Robert Ivester
Absent: None
Presiding: Don Lewis, Chairman

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

- **Approval of the Minutes from the March 11, 2008, Regular Meeting of the McAlester Airport Authority.** (*Cora Middleton, City Clerk*)
- **Confirm action taken on City Council Agenda Item B regarding the Claims for the period of March 12 through March 25, 2008.** (*Sherry Alessi, Assistant City Treasurer*) In the amount of \$4,994.82.

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

AYE: Trustees Wilkinson, Garvin, Mason, Smith, Condit, Read & Chairman Lewis
NAY: None

Chairman Lewis declared the motion carried.

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

AYE: Trustees Wilkinson, Garvin, Mason, Smith, Condit, Read & Chairman Lewis
NAY: None

Chairman Lewis declared the motion carried.

ATTEST:

Don Lewis, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
March 25, 2008

The McAlester Public Works Authority met in Regular session on Tuesday, March 25, 2008, at 6:00 P.M. after proper notice and agenda was posted March 19, 2008.

Present: Sam Mason, Buddy Garvin, Haven Wilkinson, Donnie Condit, Travis Read, Weldon Smith, Don Lewis & Robert Ivester

Absent: None

Presiding: Don Lewis, Chairman

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

- **Approval of the Minutes from the March 11, 2008, Regular Meeting of the McAlester Public Works Authority.** *(Cora Middleton, City Clerk)*
- **Confirm action taken on City Council Agenda Item 1 a Seismic Survey Permit request from Geokinetics, Inc., on City-owned property including approval to place seismic cables/geophones inside the City limits on public right-of-way.** *(George Marcangeli, City Engineer and Public Works Director)*
- **Confirm action taken on City Council Agenda Item 2 forming a citizen committee to organize the cleanup of all Wards; adopt a proposed "Cleanup McAlester Program" and establish dates for implementation of the proposed program.** *(George Marcangeli, City Engineer and Public Works Director)*
- **Confirm action taken on City Council Agenda Item B regarding the Claims for the period of March 12 through March 25, 2008.** *(Sherry Alessi, Assistant City Treasurer)* In the amount of \$201,656.63.

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

AYE: Trustees Garvin, Mason, Smith, Condit, Read, Wilkinson & Mayor Lewis

NAY: None

Chairman Lewis declared the motion carried.

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

AYE: Trustees Garvin, Mason, Smith, Condit, Read, Wilkinson & Mayor Lewis

NAY: None

Chairman Lewis declared the motion carried

ATTEST:

Don Lewis, Chairman

Cora Middleton, Secretary