



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, November 25, 2008 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington

Kevin E. Priddle.....	Mayor
Chris B. Fielder	Ward One
Donnie Condit.....	Ward Two
John Browne	Ward Three
Haven Wilkinson	Ward Four
Buddy Garvin	Vice-Mayor, Ward Five
Sam Mason	Ward Six
Mark B. Roath.....	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

- Glen Meyer, Pastor of Trinity Lutheran Church

ROLL CALL

CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

CONSENT AGENDA

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

- A. **Approval of the Minutes from the November 4, 2008, Special Meeting of the City Council.** *(Cora Middleton, City Clerk)*
- B. **Concur with Mayor's appointment of Jerald E. Kleager to the Board of Ethics for a term to expire July 2010.** *(Kevin E. Priddle, Mayor)*
- C. **Accept and place on file an Oklahomans for Independent Living Status Report for the months of July, August, and September, 2008.** *(Mike Ward, Executive Director)*
- D. **Approval of Claims for November 12, 2008 through November 25, 2008.** *(Sherry Alessi, Assistant City Financial Officer)*

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.

SCHEDULED BUSINESS

1. **Presentation of the Mayor's Property of the Month by Ward.** *(Kevin E. Priddle, Mayor)*

Executive Summary

This agenda item involves the Mayor's Property of the Month by Ward.

2. **Presentation and Place on File the Revenue and Expense Review for October, 2008.** *(Kevin E. Priddle, Mayor)*

Executive Summary

This agenda item involves the Mayor's financial review for the month of October, 2008.

3. **Consider, and act upon, a Resolution supporting Hickory Ridge McAlester, LLC for a tax credit award in a proposed housing development.** *(Ryan Hackett, Hickory Ridge Development)*

Executive Summary

This agenda item involves a resolution supporting tax credits for the above named housing project.

4. **Consider, and act upon, acceptance of a DEQ Permit to construct a sewer main extension on Douglas Avenue from Hardy Springs Road to Ten Springs Avenue to service the Alan Martin homes being constructed in that area.** *(George Marcangeli, City Engineer/Public Works Director)*

Executive Summary

This agenda item involves a DEQ permit to construct a sewer main extension on Douglas Avenue.

5. **Consider, and act upon, an Ordinance amending Ordinance No. 2299, which established the Budget for Fiscal Year 2008-2009; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.** *(John Browne, Councilmember)*

Executive Summary

This agenda item involves a budget amendment to remove \$12,500 previously adopted to complete the City Hall Remodel Project.

6. **Consider, and act upon, additional insurance/bonding of selected positions within the City of McAlester staff.** *(Cora Middleton, City Clerk and Sherry Alessi, Assistant Chief Financial Officer)*

Executive Summary

This agenda item involves a list of specific City positions being recommended to be covered beyond the blanket bond due to the nature of each position.

7. **Consider, and act upon, concurrence with the Oklahoma Department of Transportation (ODOT) proposal to raise the speed limit from 55 mph to 65 mph on US 69 Highway from Electric Avenue north to the city limits at Mount Moriah Road.** *(George Marcangeli, City Engineer/Public Works Director)*

Executive Summary

This agenda item involves an ODOT request for the City to concur with their proposal to raise the speed limit in the area mentioned.

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 November 11, 2008, Regular Meeting of the McAlester Airport Authority.** *(Cora Middleton, City Clerk)*
- **Confirm action taken on City Council Agenda Item D regarding the Claims for the period of November 12, 2008 through November 25, 2008.** *(Sherry Alessi, Assistant Chief Financial Officer)*

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

Majority of a Quorum required for approval

- **Approval of the Minutes from the November 11, 2008, Regular Meeting of the McAlester Public Works Authority.** *(Cora Middleton, City Clerk)*

- **Confirm action taken on City Council Agenda Item D regarding the Claims for the period of November 12, 2008 through November 25, 2008.** (*Sherry Alessi, Assistant Chief Financial Officer*)
- **Confirm action taken on City Council Agenda Item 4 regarding acceptance of a DEQ Permit to construct a sewer main extension on Douglas Avenue from Hardy Springs Road to Ten Springs Avenue to service the Alan Martin homes being constructed in that area.** (*George Marcangeli, City Engineer/Public Works Director*)

ADJOURN MPWA

CONVENE AS McALESTER RETIREMENT TRUST AUTHORITY

Majority of a Quorum required for approval

- **Approval of the Minutes from the October 28, 2008, Regular Meeting of the McAlester Retirement Trust.** (*Cora Middleton, City Clerk*)
- **Approval of Retirement Benefit Payments for the period of December, 2008.** (*Sherri Alessi, Assistant Chief Financial Officer*)

ADJOURN MRTA

RECONVENE COUNCIL MEETING

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 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 Conference Room
Municipal Building
November 4, 2008

The McAlester City Council met in Special session on Tuesday, November 4, 2008, at 6:00 P.M. after proper notice and agenda was posted October 30, 2008, at 5:00 P.M.

CALL TO ORDER

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

Present: Chris Fiedler, John Browne, Donnie Condit, Haven Wilkinson, Buddy Garvin, Sam Mason & Mayor Priddle
Absent: None
Presiding: Kevin E. Priddle, Mayor

Staff Present: Mark Roath, City Manager; Harold Stewart, Fire Chief; George Marcangeli, City Engineer/Public Works Director; David Medley, Utilities Director and Cora Middleton, City Clerk

Mayor Priddle asked Councilman Mason to give the invocation and lead the Pledge of Allegiance.

SCHEDULED BUSINESS

- 1. Approval of Claims for November 3, 2008.** (*Sherry Alessi, Assistant Chief Financial Officer*)

Councilman Mason moved to approve the claims for November 3, 2008. The motion was seconded by Councilman Fiedler.

Before the vote, Mr. Roath explained that the payment to the company that was repairing the canal wall and the payment to MEDS had been left off of the claims of the previous Council meeting. He added that there had been a change in staff and that after their training had been completed hopefully this would be avoided in the future.

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

AYE: Councilman Fiedler, Condit, Browne, Wilkinson, Garvin, Mason & Mayor Priddle
NAY: None

Mayor Priddle declared the motion carried.

- 2. Discussion, and possible action, on a site for the new Fire Station.** (*Harold Stewart, Fire Chief*)

Councilman Browne moved to open the discussion and select a site for the new Fire Station. The motion was seconded by Councilman Fiedler.

Before the vote, Mayor Priddle commented that tonight he would like to decide what the location would be. He added that there were many issues still to deal with but he would like to get the choice made.

Chief Stewart explained that he had received new information regarding the property that had been donated to the City for the construction of a fire station. He explained that he had been incorrect about which lot had actually been donated and when this was clarified the correct lot was a very good spot for the new fire station.

There was discussion among the Council regarding the proximity of utilities to the lot, the response times from that location, the problems with the availability of water in Kinkead Hills and the intersection onto Highway 69. The Council also discussed the entrances into the property, the proposed development near the property and the concerns about the traffic and condition of the road.

Mayor Priddle asked for a motion to approve use of City-owned property for the site of a new fire station.

Councilman Mason moved to approve the use of City owned property on Village Boulevard as the site for the new fire station and authorize the City Administration to proceed with the transfer of ownership of said property to the Choctaw Nation of Oklahoma. The motion was seconded by Councilman Condit.

Before the vote, Councilman Mason commented that within five (5) years the ownership of the property would come back to the City of McAlester.

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

AYE: Councilman Browne, Wilkinson, Garvin, Mason, Fiedler, Condit & Mayor Priddle
NAY: None

Mayor Priddle declared the motion carried.

Mayor Priddle suggested that the Council think about the next steps and the various concerns that still needed to be addressed. He asked Mr. Ervin about the length of time required to prepare the deed.

Mr. Ervin stated that it would not take long to put the deed together, possibly within a calendar week and they would work around the Council's schedule.

Mr. Roath commented that the station won't be built for at least one year to eighteen (18) months from now and the City would have time to work through the issues of staffing and equipment needs.

Councilman Mason suggested conducting a workshop to address the issues that still remained for the fire station.

3. Discussion, and possible action, on directing the City Administration to proceed with the proposed Economic Development Projects for Fiscal Year 2008/09. *(Mark B. Roath, City Manager; George Marcangeli, City Engineer/Public Works Director and David Medley, Utilities Director)*

George Marcangeli addressed the Council explaining that the three (3) projects included in their agenda information had been previously approved and budgeted. He added that he had information on two (2) more possible projects for the Council to consider. He then distributed that information. Mr. Marcangeli explained the specifics for the initial three (3) projects and included the individual and total cost of the projects which was \$768,200.00.

Mr. Roath commented that these three projects had already been funded unless the Council chose to do something different.

Mr. Marcangeli stated that additional information had been supplied to the Council because there had been indication that the development at the forty (40) acre site south of 14th Street at George Nigh Expressway would not be happening and they were not sure if the projects at the industrial site were still going to take place. He described the additional projects for the Council which were the proposed new ten inch (10") sanitary sewer line from Village Boulevard to behind Lowe's where it would tie into an existing ten inch (10") line and a proposed new eight inch (8") sanitary sewer line and six inch (6") water line from 14th Street west almost to the Farm Bureau Insurance office along George Nigh Expressway. He commented that the cost for these two projects would be \$491,100.00.

Jim Mills commented that there were some parties interested in sites at Taylor Industrial Park.

Councilman Mason commented about the need for a viable road into the Southside Industrial Park, the lease arrangement with Pliant and the need to look at what Economic Development funds are left. He stated that he had received the following information from Mr. Roath regarding the balance in the Economic Development Fund. He commented that the fund had three different accounts, one account had \$646,826.91, the second account had \$145,762.00 and the last account was a certificate of deposit in the amount of \$513,058.92 that matures in December.

There was discussion among the Council, Mr. Roath and Mr. Marcangeli concerning the stop light at 14th Street, the two (2) additional projects that had been presented to the Council and the offer from the developer of one of the projects to share the cost up to fifty percent (50%) for the utility improvements north of Village Boulevard. This discussion also included a possible workshop to consider the proposed developments,

getting a priority list from MEDS, the need for a shell building and if Walnut Grove would have water service problems if the eight inch (8") water line serving them broke.

Councilman Browne commented that this was being extremely over complicated. The Council knew that the \$300,000.00 project at 14th Street and Highway 69 was not going to happen. He added that they could take either of the two (2) properties at the industrial park and both of the new projects and spend less than what was already agreed to spend.

Mayor Priddle suggested that the proposed improvements at Village Boulevard and 14th Street along George Nigh Expressway be undertaken at a smaller cost and the original three (2) projects be tabled until a later date.

Mr. Marcangeli commented that he had not put these two projects together to kill the projects at Taylor Park.

Councilman Fiedler stated that as most of the Council was aware there were parties interested in the Fairgrounds and there was no sewer there.

Mayor Priddle asked Councilman Mason what parts of this he felt needed to be gone over.

Councilman Mason commented that he had no problem with what the Council chooses to do but we do need to exercise caution and make sure that the money spent went to the most viable projects.

Mr. Roath commented that the City had more economic development needs than funds. He added that the City had engaged Wynn and Associates to develop a plan for the south side industrial park. We just wanted to reaffirm what the Council wanted done.

There was discussion among the Council regarding which projects to table and which items to proceed with.

Mayor Priddle moved to table or postpone projects B-4 and C-1 at the industrial park and the forty (40) acre 14th Street project, proceed with the Village Boulevard project and the 14th Street and Highway 69 and direct the City Manager to make the appropriate Budget amendments to correct the budget. The motion was seconded by Councilman Mason.

Before the vote, Councilman Browne asked for clarification that these original three (3) projects were not being cancelled.

Mayor Priddle explained that a budget amendment will be prepared to take them out of the budget, but if Mr. Mills comes back with information that indicated that he had a definite prospect, we would readdress this issue.

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

AYE: Councilman Wilkinson, Garvin, Mason, Fiedler, Condit, Browne & Mayor Priddle
NAY: None

Mayor Priddle declared the motion carried.

ADJOURNMENT

There being no further business to come before the Council, Councilman Condit moved for the Special Meeting to be adjourned. The motion was seconded by Councilman Fiedler and the vote was taken as follows:

AYE: Councilman Garvin, Mason, Fiedler, Condit, Browne, Wilkinson & Mayor Priddle
NAY: None

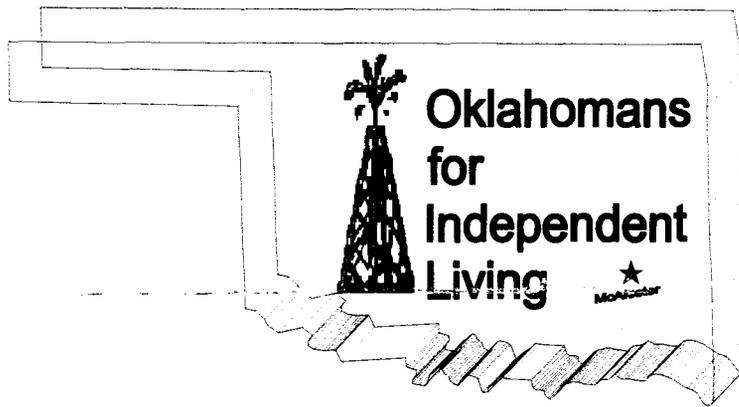
Mayor Priddle declared the motion carried, and the meeting was adjourned at 7:27 P.M.

Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

Center for Independent Living
ADvantage Case Management
Independent Living Services
Community Integration
Transportation
Employment
Recreation



601 E. Carl Albert Parkway, McAlester, Oklahoma 74501 ~ 918 426 6220 V/TDD ~ 800 568 6821 V/TDD

October 30, 2008

Office of City Manager

Mayor Kevin Priddle
P.O. Box 578
Municipal Building
McAlester, OK 74502

NOV 12 2008

Received

Dear Mayor Priddle,

During the months of July, August, and September the Oklahomans for Independent Living provided transportation to 131 individuals. One hundred and two separate locations were visited including doctor's offices, pharmacies, McAlester Regional Hospital, Indian Clinic, DHS, Carl Albert Mental Health Center, DRS, voting sites, grocery stores, Wal-Mart, restaurants, and a variety of other sites. The total number of trips was 1,477.

Costs for the program for the 3 month period are as follows:

Drivers	\$5,377
Fringe Benefits	1,249
Fuel	1,679
Maintenance	60
Insurance/fees	350
Occupancy/Phone/Supplies	<u>896</u>
	\$ 9,611

OIL has also provided its core services of information and referral, advocacy, peer counseling, and independent living skills training. OIL sends a monthly newsletter to 1,750 individuals each month. Information and referral on disability related issues was provided on 872 requests.

Advocacy both individual and systemic was provided on disability related issues that concern civil rights, housing, environmental modifications, the Americans with Disabilities Act, employment, and program access.

Peer support activities included individual counseling and group activities. 74 individuals participated in 29 peer support and community integration activities.

Independent living skills training was provided to 20 individuals in the forms of money management, reading, computer skills training and preparation to take the written portion of the driver's examination.

Usable equipment is donated to OIL and OIL passes the equipment on to individuals with disabilities. 24 individuals benefited from the used equipment exchange. This included items such as power wheelchairs, standard wheelchairs, hospital beds, shower benches, walkers, canes and numerous other items.

OIL provided case management services for 94 individuals at risk of nursing home placement. Case management services ensure community resources are developed and used to assist people to live in their homes versus nursing home placement. OIL assisted 1 individual in moving out of nursing homes back into the community.

OIL appreciates the City of McAlester support and its commitment to the community integration and involvement of people with disabilities.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Ward", written in a cursive style.

Mike Ward
Executive Director

Cc Mark Roath, City Manager

**CLAIMS FROM NOV. 12, 2008
THRU
NOV. 25, 2008**

CKET: 04018 Regular Payments

NDOR SET: 01

ND : 01 GENERAL FUND

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

-A00025	AT & T MOBILITY					
		I-08-22861	01 -5215315	TELEPHONE UTI CELL PHONE BILL	044028	1,039.93
-A00026	AT & T LONG DISTANCE					
		I-08-22862	01 -5215315	TELEPHONE UTI LONG DISTANCE BILL	044029	164.21
-A00200	ADAMS TRUE VALUE					
		I-120458A	01 -5547203	REPAIRS & MAI MAINTENANCE SUPPLIES	044038	63.00
-A00267	AIRGAS					
		I-106935834	01 -5542202	OPERATING SUP MONTHLY RENTAL ON BOTTLES	044039	43.20
		I-106935834A	01 -5543203	REPAIRS & MAI MONTHLY RENTAL ON BOTTLES	044039	85.06
-A00747	AT&T					
		I-08-22991	01 -5215315	TELEPHONE UTI 91842318025801-ACCTS PAYA	044030	1,014.11
		I-08-22991	01 -5215315	TELEPHONE UTI 91814751133780-MUN. CLERK	044030	44.60
-A00751	ATWOODS					
		I-3168642	01 -5542203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	044040	134.90
		I-3169047	01 -5542203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	044040	14.97
		I-3169517	01 -5542203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	044040	18.72
		I-3169664	01 -5542203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	044040	19.92
		I-3171967	01 -5542203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	044040	249.97
-A00759	AT & T					
		I-08-23023	01 -5215323	DAMAGES REPAIR PHONE LINE	044041	1,007.34
-A00770	AUTO PARTS CO					
		I-828383	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044043	215.52
		I-828528	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044043	79.56
		I-828549	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044043	129.76
		I-828583	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044043	115.13
		I-828587	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044043	36.48
		I-828629	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044043	64.61
		I-828632	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044043	36.89
		I-828664	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044043	137.93
		I-828689	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044044	81.95
		I-828694	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044044	161.91
		I-828768	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044044	61.58
		I-828770	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044044	199.45
		I-828771	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044044	103.20
		I-828838	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044044	67.59
		I-828857	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044044	112.72
		I-828863	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044044	12.51
		I-828904	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044044	55.29
		I-828978	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044044	76.18
		I-828986	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044044	21.01
		I-829029	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044044	148.13
		I-829036	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044045	85.89

CKET: 04018 Regular Payments

NDOR SET: 01

ND : 01 GENERAL FUND

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

-A00770	AUTO PARTS CO		continued			
		I-829041	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044045	81.45
		I-829042	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044045	93.44
		I-829151	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044045	205.01
		I-829172	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044045	98.18
		I-829183	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044045	8.13
		I-829310	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044045	43.73
		I-829429	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044045	7.42
		I-829430	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044045	63.83
		I-829490	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044045	111.72
		I-829493	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044045	21.70
-B00043	B & S SUPPLY, INC.					
		I-58777	01 -5862203	REPAIRS & MAI SUPPLIES FOR EQUIPMENT	044046	1,068.16
-B00490	BRIGGS PRINTING					
		I-52616-4	01 -5210202	OPERATING SUP LETTERHEAD-CITY MANAGER	044048	141.50
		I-52616-4	01 -5212202	OPERATING SUP LETTERHEAD-CITY CLERK	044048	141.50
		I-52616-4	01 -5653202	OPERATING SUP LETTERHEAD-PERSONNEL	044048	141.50
		I-54378	01 -5652317	ADVERTISING & CITY MECHANICAL LICENSE	044048	40.45
-C00010	C & B FORM SHOP					
		I-7010	01 -5211202	OPERATING SUP 3 PART PURCHASE REQUEST	044049	385.11
-C00100	CLEET					
		I-08-22936	01 -5213336	FEEES LAW ENFORCEMENT TRAINING	044051	4,765.04
-C00245	CATHEY & ASSOCIATES, L.					
		I-21603	01 -5653202	OPERATING SUP CHAIR FOR WILLIE'S OFFICE	044052	50.00
-C00320	CENTERPOINT ENERGY ARKL					
		I-08-22958	01 -5215314	GAS UTILITY ACCT #6871293-4	044031	14.50
-D00330	DEPT. OF PUBLIC SAFETY					
		I-04-2903558	01 -5321308	CONTRACTED SE TELETYPE RENTALS:	044055	350.00
-D00520	DOERNER, SAUNDERS,					
		I-08-23043	01 -5214302	CONSULTANTS/L LEGAL FEES	044056	1,200.56
-D00540	DOLESE BROTHERS					
		I-19631	01 -5865218	STREET RE-SUR 500 TON 1.5 CR	044057	903.54
		I-20247	01 -5865218	STREET RE-SUR 500 TON 1.5 CR	044057	1,429.07
		I-20896	01 -5865218	STREET RE-SUR 500 TON 1.5 CR	044057	409.48
-F00015	FLEETCOR TECHNOLOGIES					
		I-15125590	01 -5862205	PETROLEUM PRO FUEL FOR OCT	044060	14,632.04
-F00201	FLAMECO FIRE & SAFETY,					
		I-14473-1	01 -5653213	SAFETY SUPPLI ANNUAL INSPECTIONS	044063	1,114.00

.CKET: 04018 Regular Payments

NDOR SET: 01

ND : 01 GENERAL FUND

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

-H00132	HENRY MOSS TRUCKING					
		I-721	01 -5652319	DEMOLITION N 1ST	044067	1,890.00
		I-722	01 -5652319	DEMOLITION 26 W. CHEROKEE	044067	1,900.00
		I-723	01 -5652319	DEMOLITION 1016 E COMMANCHE	044067	1,989.00
		I-724	01 -5652319	DEMOLITION 522 E SEMINOLE	044067	2,910.00

-I00110	IMPRESS OFFICE SUPPLY					
		I-026220	01 -5211202	OPERATING SUP OFFICE SUPPLIES	044069	17.26
		I-026572	01 -5211202	OPERATING SUP OFFICE SUPPLIES	044069	52.97
		I-026636	01 -5211202	OPERATING SUP OFFICE SUPPLIES	044069	25.81
		I-026669	01 -5211202	OPERATING SUP OFFICE SUPPLIES	044069	34.99
		I-026714	01 -5225401	COMPUTER TECH HEW-C7972A 400 GB TAPES	044069	488.00
		I-026714	01 -5225401	COMPUTER TECH HEW-C5718A 40 GB TAPES	044069	89.90
		I-026717	01 -5211202	OPERATING SUP OFFICE SUPPLIES	044069	12.39
		I-026730	01 -5211202	OPERATING SUP OFFICE SUPPLIES	044069	11.84

-J00110	JACKIE BRANNON CORR. CT					
		I-P156	01 -5542308	CONTRACTED SE MONTHLY CHG- INMATE CREW	044070	39.53

-K00270	KSM EXCHANGE LLC					
		I-T67884	01 -5862203	REPAIRS & MAI GLASS - DOZER @ LANDFILL	044073	417.48

-L00019	L & M OFFICE FURNITURE					
		I-15588	01 -5210202	OPERATING SUP 2136720PAVC 36 X 72 DESK	044074	738.00
		I-15588	01 -5210202	OPERATING SUP 212472XPMC 24 X 72 CREDEN	044074	479.00
		I-15588	01 -5210202	OPERATING SUP 213672RPMC 36 X 72 DESK	044074	464.00
		I-15588	01 -5210202	OPERATING SUP 212448LPMC 24 X 48 RETLF	044074	294.00
		I-15588	01 -5210202	OPERATING SUP 212436LFMC 24 X 36 LAT FI	044074	370.00
		I-15588	01 -5210202	OPERATING SUP 213336BCOMC 33 X 36 BKCAS	044074	253.00

-L00428	LOWE'S CREDIT SERVICES					
		C-01667 CR	01 -5548316	REPAIRS & MAI SUPPLIES FOR RE-MODEL	044075	60.50-
		I-01726	01 -5548316	REPAIRS & MAI SUPPLIES FOR RE-MODEL	044075	261.40
		I-08-22339	01 -5431202	OPERATING SUP SUPPLIES	044075	208.78
		I-08529	01 -5548316	REPAIRS & MAI SUPPLIES FOR RE-MODEL	044075	105.43
		I-09778	01 -5548316	REPAIRS & MAI SUPPLIES FOR RE-MODEL	044075	127.77
		I-09967	01 -5548316	REPAIRS & MAI SUPPLIES FOR RE-MODEL	044075	158.41
		I-10421	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES	044075	143.92
		I-1667	01 -5548316	REPAIRS & MAI SUPPLIES FOR RE-MODEL	044075	439.00

-M00083	MARGARET MCMORROW - LOW					
		I-08-22957	01 -5214302	CONSULTANTS/L FOP LEGAL FEES	044076	1,061.28
		I-08-22957	01 -5214302	CONSULTANTS/L IAFF LEGAL FEES	044076	841.28

-M00180	MATTHEW BENDER & CO., I					
		I-000176965	01 -5652330	DUES & SUBSCR AMERICAN W/DISAB. ACT	044077	128.40

-M00340	MHM RESOURCES INC.					
		I-125A10102564	01 -5653348	DRUG TESTING FSA ADM & FLEX MAINT FEE	044081	105.00

CKET: 04018 Regular Payments

NDOR SET: 01

ND : 01 GENERAL FUND

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-MC0169	MCALESTER REG HEALTH					
		I-08-22985	01 -5653348	DRUG TESTING NEW HIRE DRUG TESTING	044083	341.00
-MC0200	MCALESTER SCOTTISH RITE					
		I-668952	01 -5545311	PARKING RENTA MONTHLY RENTAL FEE	044084	375.00
-N00250	MCALESTER NEWS CAPITAL					
		I-01564170	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	044086	11.25
		I-08-22812	01 -5653317	ADVERTISING & EMPLOYMENT ADS	044086	61.20
		I-08-22939	01 -5652330	DUES & SUBSCR 1 YR SUBSCRIPTION	044086	102.00
-N00343	NORTHERN SAFETY CO INC					
		I-P227551601019	01 -5865202	OPERATING SUP PARTICULATE RESPIRATOR	044088	41.90
		I-P227551601019	01 -5865202	OPERATING SUP EAR PLUGS	044088	44.88
		I-P227551601019	01 -5865202	OPERATING SUP RAIN SUIT	044088	34.95
		I-P227551601019	01 -5865202	OPERATING SUP RUBBER BOOTS	044088	16.80
		I-P227551601019	01 -5865202	OPERATING SUP FREIGHT	044088	14.21
-000530	OML-OK MUNICIPAL LEAGUE					
		I-08-22972	01 -5210330	DUES & SUBSCR 2008 OML MUN. CODE BOOK	044090	25.00
		I-08-22972	01 -5210330	DUES & SUBSCR SHIPPING	044090	5.00
-000595	OSBI					
		I-08-22935	01 -5213336	FEES AFIC	044091	2,591.64
		I-08-22935	01 -5213336	FEES FORC	044091	1,838.25
-P00133	PATROL TECHNOLOGY					
		I-08-22937	01 -5321207	CLOTHING ALLO PR PANTS	044092	40.00
		I-08-22937	01 -5321207	CLOTHING ALLO MAGAZINE POUCH	044092	22.88
-P00510	PRO-KIL PEST CONTROL					
		I-48629	01 -5548316	REPAIRS & MAI INDIAN COURTHOUSE SPRAYIN	044093	58.00
		I-48710	01 -5542203	REPAIRS & MAI PEST CONTROL @ STIPE CNT	044093	126.00
		I-8542	01 -5542202	OPERATING SUP PEST CONTROL	044093	256.00
-P00560	PUBLIC SERVICE/AEP					
		I-08-22868	01 -5215313	ELECTRIC UTIL 95692191224-301 W JEFFERS	044034	64.26
		I-08-22868	01 -5215313	ELECTRIC UTIL 95235582004-LIBRARY	044034	2,666.60
		I-08-22868	01 -5215313	ELECTRIC UTIL 95287592018-GENERAL FUND	044034	14,978.10
		I-08-22868	01 -5215313	ELECTRIC UTIL 95242258705-PD/NARC	044034	158.96
		I-08-22868	01 -5215313	ELECTRIC UTIL 95205457302-1699 E CARL A	044034	29.07
		I-08-22973	01 -5215313	ELECTRIC UTIL 95084541358	044034	10.33
		I-08-22973	01 -5215313	ELECTRIC UTIL 95630770212	044034	56.95
		I-08-22973	01 -5215313	ELECTRIC UTIL 95792346108	044034	14,739.93
		I-08-22973	01 -5215313	ELECTRIC UTIL 95043496827	044034	49,379.26
		I-08-22973	01 -5215313	ELECTRIC UTIL 95903266229	044034	54.56
R00090	RAM INC					
		I-06267	01 -5862205	PETROLEUM PRO NOLEAD & DIESEL FOR SHOP	044095	3,578.83

ACCOUNT: 04018 Regular Payments

PAYOR SET: 01

FUND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
-R00090	RAM INC		continued			
		I-06267	01 -5862205	PETROLEUM PRO DIESEL	044095	4,499.66
-R00152	RAYMOND PRODUCTS					
		I-6222	01 -5542202	OPERATING SUP CHAIR DOLLY	044096	276.00
-S00350	SIGNS BY JADE					
		I-08-22947	01 -5431203	REPAIRS & MAI EMBLEM FOR ADMIN DOOR	044102	110.00
-S00386	SMITH KEY & HARDWARE					
		I-007334	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC REPAIR	044104	32.20
		I-007336	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC REPAIR	044104	6.44
		I-007369	01 -5431203	REPAIRS & MAI SERVICE & REPAIR LOCKS	044104	181.49
		I-7675	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES	044104	6.72
		I-7681	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES	044104	4.11
-S00725	STAPLES CREDIT PLAN					
		I-311215083	01 -5321202	OPERATING SUP BLANKET PO MISC. SUPPLIES	044106	39.84
		I-57353	01 -5321202	OPERATING SUP BLANKET PO MISC. SUPPLIES	044106	73.99
		I-57500	01 -5225401	COMPUTER TECH PRINTER	044106	387.11
		I-7047291578	01 -5225401	COMPUTER TECH PRINTER	044106	249.95
		I-8010979355	01 -5210202	OPERATING SUP BLANKET PO	044106	51.78
-S00791	STEIDLEY & NEAL, P.L.L.					
		I-9554	01 -5214302	CONSULTANTS/L JAMES TANNEHILL VS CITY	044107	1,375.00
		I-9562	01 -5214302	CONSULTANTS/L LEGAL FEES	044107	750.00
-T00010	T. H. ROGERS LUMBER CO.					
		I-384591	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	044109	19.18
		I-384628	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	044109	29.68
		I-384933	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	044109	43.55
		I-384969	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	044109	4.05
		I-385289	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	044109	0.89
-T00058	BIZTEL					
		I-3262	01 -5213316	REPAIRS & MAI INSTALL PHONE	044111	457.00
-T00537	TRAVIS, WOLFF & CO, LLP					
		I-9895868	01 -5215302	CONSULTANTS PLAN ADMIN CHARGES	044112	875.00
-T00630	TWIN CITIES READY MIX					
		I-23641	01 -5865218	STREET RE-SUR OPEN PO CONCRETE	044115	1,710.00
		I-23672	01 -5865218	STREET RE-SUR OPEN PO CONCRETE	044115	427.50
		I-24682	01 -5865218	STREET RE-SUR OPEN PO CONCRETE	044115	1,197.00
		I-25690	01 -5865218	STREET RE-SUR OPEN PO CONCRETE	044115	390.00
		I-26495	01 -5865218	STREET RE-SUR OPEN PO CONCRETE	044115	1,798.00
		I-26519	01 -5865218	STREET RE-SUR OPEN PO CONCRETE	044115	1,798.00

U00020 US CELLULAR

CKET: 04018 Regular Payments

NDOR SET: 01

ND : 01 GENERAL FUND

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-U00020	US CELLULAR		continued			
		I-08-22963	01 -5215315	TELEPHONE UTI CELL PHONE BILL	044036	6,760.19
-W00040	WALMART COMMUNITY BRC					
		I-00965	01 -5542203	REPAIRS & MAI REPAIR FOR CHRISTMAS LITE	044118	323.35
		I-00967-	01 -5542203	REPAIRS & MAI REPAIR FOR CHRISTMAS LITE	044118	17.64
		I-01086	01 -5542203	REPAIRS & MAI CHRISTMAS DECOR SUPPLIES	044118	565.87
		I-01087	01 -5542203	REPAIRS & MAI REPAIR FOR CHRISTMAS LITE	044118	47.50
-W00073	WARREN CLINIC					
		I-219669	01 -5431305	PHYSICALS JIMMY FORHAND (219669)	044119	520.00
		I-263195	01 -5431305	PHYSICALS KENNETH BARONE (263195)	044119	520.00
		I-271471	01 -5431305	PHYSICALS ANELALO RIVERS (271471)	044119	520.00
-W00195	WELDON PARTS INC.					
		I-202330-00	01 -5862203	REPAIRS & MAI FILTERS FOR EQUIPMENT	044121	2,185.58
		I-226623-00	01 -5862203	REPAIRS & MAI SMALL AUTO PARTS	044121	493.93
-W00270	WHITE ELECTRICAL SUPPLY					
		I-227728	01 -5542203	REPAIRS & MAI ELECTRICAL SUPPLIES	044122	270.75
		I-227914	01 -5542203	REPAIRS & MAI PARTS FOR CHRISTMAS LITE	044122	352.50
		I-228220	01 -5542203	REPAIRS & MAI ELECTRICAL SUPPLIES	044122	113.18
		I-228331	01 -5542203	REPAIRS & MAI ELECTRICAL SUPPLIES	044122	63.12
		I-228337	01 -5542203	REPAIRS & MAI ELECTRICAL SUPPLIES	044122	25.20
		I-228381	01 -5542203	REPAIRS & MAI ELECTRICAL SUPPLIES	044122	20.83
-W00473	WALKER COMPANIES STAMP					
		I-08-23059	01 -5210202	OPERATING SUP NOTARY STAMP	044123	82.50
-W00490	WYMAN MORGAN					
		I-08-22988	01 -5211331	EMPLOYEE TRAV TRAVEL EXPENSES	044124	207.68
-X00020	XEROX CORP-MAJOR ACCOUN					
		I-033044073	01 -5653317	ADVERTISING & LEASE ON COPIER	044125	277.78
		I-036449197	01 -5652202	OPERATING SUP LEASE ON COPIER	044125	280.48
			FUND 01	GENERAL FUND	TOTAL:	171,586.65

ACCOUNT: 04018 Regular Payments

ENDORSEMENT SET: 01

INDEX: 02 MPWA

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

-A00103	ACCURATE ENVIRONMTAL LA					
		I-8J15014	02 -5974304	LAB TESTING THM & HAA TESTING MONTHLY	044037	80.00
		I-8J15016	02 -5974304	LAB TESTING THM & HAA TESTING MONTHLY	044037	95.00
		I-8J20007	02 -5974304	LAB TESTING THM & HAA TESTING MONTHLY	044037	50.00
		I-8K04006	02 -5974304	LAB TESTING THM & HAA TESTING MONTHLY	044037	95.00
		I-8K04007	02 -5974304	LAB TESTING THM & HAA TESTING MONTHLY	044037	80.00

-A00267	AIRGAS					
		I-106916868	02 -5974316	REPAIRS & MAI RENTAL ON TANKS FOR GAS	044039	29.40
		I-106935833	02 -5974316	REPAIRS & MAI RENTAL ON TANKS FOR GAS	044039	29.40
		I-106936076	02 -5974316	REPAIRS & MAI RENTAL ON TANKS FOR GAS	044039	28.78

-A00747	AT&T					
		I-08-22991	02 -5267315	TELEPHONE UTI 91842393004101-CITY HALL	044030	3,360.45

-A00770	AUTO PARTS CO					
		I-460.27	02 -5862203	REPAIRS & MAI PARTS - LOADER @ LANDFILL	044042	154.37
		I-828040	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044042	6.74
		I-828045	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044042	12.61
		I-828061	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044042	124.75
		I-828068	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044042	159.67
		I-828102	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044042	147.09
		I-828127	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044042	34.78
		I-828146	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044042	115.20
		I-828165	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044042	201.78
		I-828174	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044042	28.09
		I-828214	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044042	65.99
		I-828279	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044042	186.40
		I-828333	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044042	53.89
		I-828340	02 -5862203	REPAIRS & MAI PARTS - LOADER @ LANDFILL	044042	305.90
		I-828393	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044043	51.52
		I-828435	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044043	61.90
		I-828471	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044043	148.13
		I-828472	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044043	97.91
		I-828482	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044043	48.47
		I-828903	02 -5862203	REPAIRS & MAI STARTER FOR W-2	044044	289.31

-C00014	C & C RENTALS					
		I-180569	02 -5975209	UTILITY MAINT PORT A PODIE FOR PARAMED	044050	60.00

-D00010	D & R ELECTRIC, INC					
		I-1594	02 -5973316	REPAIRS & MAI REPLACE WIRING FOR WEST	044053	522.00
		I-2004	02 -5974203	REPAIRS & MAI REPAIR STARTER/WATER PUMP	044053	1,021.00
		I-2005	02 -5974203	REPAIRS & MAI WIRING & CONDUIT ON MOTOR	044053	1,000.00
		I-2006	02 -5974203	REPAIRS & MAI WIRE FOR SUMMIT RIDGE	044053	1,451.95
		I-2007	02 -5974203	REPAIRS & MAI EXTERIOR LIGHTS FOR WTP	044053	1,500.00

E00279	EST					
		I-17661	02 -5871401	CAPITAL OUTLA PITNER/MARCANGELI	044059	71.00

ACCOUNT: 04018 Regular Payments

ENDORSEMENT: 01

ENDORSEMENT : 02 MPWA

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-F00015	FLEETCOR TECHNOLOGIES					
		I-NP15125591	02 -5862205	PETROLEUM PRO FUEL FOR OCT MPWA	044060	10,983.91
-F00030	FAO USACE, TULSA DISTRI					
		I-7955	02 -5974308	CONTRACTED SE ANNUAL WASTE STORAGE FEE	044061	31,859.04
		I-9480	02 -5974308	CONTRACTED SE WATER STORAGE	044061	9,206.30
-F00037	FASTENAL					
		C-CM OKMCA72118	02 -5973316	REPAIRS & MAI MAINTENANCE SUPPLIES	044062	63.04-
		I-OKMCA71602	02 -5973316	REPAIRS & MAI MAINTENANCE SUPPLIES	044062	12.94
		I-OKMCA71769	02 -5973316	REPAIRS & MAI MAINTENANCE SUPPLIES	044062	102.51
		I-OKMCA72118	02 -5973316	REPAIRS & MAI MAINTENANCE SUPPLIES	044062	186.14
		I-OKMCA72177	02 -5973316	REPAIRS & MAI MAINTENANCE SUPPLIES	044062	108.85
		I-OKMCA73817	02 -5973316	REPAIRS & MAI MAINTENANCE SUPPLIES	044062	46.80
		I-OKMCA73934	02 -5973316	REPAIRS & MAI MAINTENANCE SUPPLIES	044062	73.65
-F00251	FORT COBB FUEL AUTHORIT					
		I-08-22954	02 -5267314	GAS UTILITY GAS FOR HEREFORD	044032	47.60
-G00137	GARY ROE					
		I-211/SXBL	02 -5973331	EMPLOYEE TRAV REIMBURSEMENT-CONFERENCE	044064	335.01
-H00040	HACH CHEMICAL					
		I-5991487	02 -5974206	MAJOR CHEMICA TESTING CHEMICALS	044066	1,298.79
-H00196	HOLDEN CONSTRUCTION SER					
		I-#2	02 -5871401	CAPITAL OUTLA SANDY CR CANAL WALL REPAI	044068	50,501.10
-I00110	IMPRESS OFFICE SUPPLY					
		I-025888	02 -5871202	OPERATING SUP FILES FOR ENG. PROJECTS &	044069	18.78
		I-026022	02 -5871202	OPERATING SUP FILES FOR ENG. PROJECTS &	044069	69.98
-K00210	KIAMICHI ELECTRIC COOP.					
		I-08-22860	02 -5267313	ELECTRIC UTIL 1087602	044033	352.49
		I-08-23055	02 -5267313	ELECTRIC UTIL ELECTRIC FOR HEREFORD	044072	245.42
-K00270	KSM EXCHANGE LLC					
		I-R54542	02 -5864312	EQUIPMENT REN RENT ON D65 CRAWLER DOZER	044073	8,000.00
-M00304	MESHEK & ASSOC. INC					
		I-#3	02 -5871302	CONSULTANTS(H STORMWATER CONTRACT	044080	842.50
-MC0160	MCALESTER RADIATOR SER.					
		I-890376	02 -5862203	REPAIRS & MAI RADIATOR- WATER PLANT	044082	1,094.75
-N00229	NEO-FAB					
		I-1707	02 -5864202	OPERATING SUP 40 YD ROLL DUMPSTER	044085	5,108.00
		I-1707	02 -5864202	OPERATING SUP FREIGHT	044085	550.00

CKET: 04018 Regular Payments

NDOR SET: 01

ND : 02 MPWA

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-N00341	NORTHERN EQUIP. CO.					
	I-PYMT #3	02	-5974401	CAPITAL OUTLA ENHANCED COAGULATION	044087	148,734.02
-N00347	MEHLBURGER BRAWLEY / NR					
	I-MC-07-03-04	02	-5974401	CAPITAL OUTLA 2008 WTP MODIFICATION	044089	7,555.72
-R00090	RAM INC					
	I-06268	02	-5862205	PETROLEUM PRO DIESEL FOR LANDFILL	044095	4,218.74
-R00390	RI-TECH IND. PRODUCTS					
	I-0057883-IN	02	-5973203	REPAIRS & MAI ENZYMES AMERIC INN STATIO	044097	201.00
-R00405	RIVERSIDE AUTO PLEX					
	I-97991	02	-5862203	REPAIRS & MAI VACUUM PUMP FOR W-1 MOTOR	044098	1,883.25
-R00600	RURAL WATER DISTRICT #1					
	I-08-22859	02	-5267316	WATER UTILITY 363	044035	78.56
-S00205	SEQUOYAH ENGINEERING, I					
	I-S91V1108.1	02	-5974401	CAPITAL OUTLA WORK ON BID SPECIFICATION	044100	10,819.65
-S00234	SHARE CORPORATION					
	I-682275	02	-5973203	REPAIRS & MAI RUBBER COATING FOR PUMP	044101	219.23
-S00351	SIGNATURE SCIENCE					
	I-24000961-07	02	-5974304	LAB TESTING CYTOSPORIDIUM TEST	044103	368.00
-S00530	SOUTHWEST CHEMICAL SERV					
	I-84766	02	-5974206	MAJOR CHEMICA CAUSTIC	044105	8,268.00
-S00725	STAPLES CREDIT PLAN					
	I-102951	02	-5972203	REPAIRS & MAI OFFICE SUPPLY'S-INK, ECT.	044106	151.17
	I-110130	02	-5975202	OPERATING SUP INK & OFFICE SUPPLIES	044106	52.31
	I-125259	02	-5975202	OPERATING SUP INK & OFFICE SUPPLIES	044106	106.75
	I-128244	02	-5975202	OPERATING SUP INK & OFFICE SUPPLIES	044106	65.97
-S00976	SYSTEM SCALE/OKLA. SCAL					
	I-TU 0006551	02	-5864327	SUB TITLE D E REPAIR/PARTS LF SCALES	044108	5,495.64
-T00605	TULSA CITY-COUNTY					
	I-1020609	02	-5974304	LAB TESTING COLIFORM TESTING FOR 6	044114	380.00
-U00128	UNITED PACKAGING & SHIP					
	I-56206	02	-5974304	LAB TESTING WATER SAMPLES	044116	170.36
	I-57530	02	-5974304	LAB TESTING WATER SAMPLES	044116	178.04
	I-58607	02	-5974304	LAB TESTING WATER SAMPLES	044116	171.97
-U00130	UNITED SAFETY & CLAIMS					
	I-08-23056	02	-5267106	WORKMAN'S COM WORKERS COMP SETELEMNT	044117	2,890.00

CHECK: 04018 Regular Payments

PAYOR SET: 01

FUND : 02 MPWA

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-W00080	WASTE RESEARCH INC.	I-09921	02 -5862203	REPAIRS & MAI PARTS FOR GARBAGE TRUCK	044120	6,485.44
-X00020	XEROX CORP-MAJOR ACCOUN	I-665889655	02 -5972203	REPAIRS & MAI SEPT PYMT	044125	277.78
			FUND	02 MPWA	TOTAL:	331,521.60

CKET: 04018 Regular Payments

NDOR SET: 01

ND : 03 AIRPORT AUTHORITY

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-P00560	PUBLIC SERVICE/AEP	I-08-22868	03 -5876313	ELECTRIC UTIL 95291700219-AIRPORT	044034	975.25
			FUND	03 AIRPORT AUTHORITY	TOTAL:	975.25

BOOKET: 04018 Regular Payments

ENDOR SET: 01

IND : 05 PARKING AUTHORITY

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
..-P00560	PUBLIC SERVICE/AEP	I-08-22868	05 -5218313	ELECTRIC UTIL 95244019006-210 E CARL AL	044034	160.09
			FUND	05 PARKING AUTHORITY	TOTAL:	160.09

CKET: 04018 Regular Payments

NDOR SET: 01

ND : 08 NUTRITION

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

-A00747	AT&T					
		I-08-22858	08 -5549315	TELEPHONE UTI PHONE BILL - NUTRITION	044030	130.18
-D00213	DEBBIE COMPTON					
		I-08-23001	08 -5549308	CONTRACT SERV REIMB FOR MILEAGE	044054	131.63
		I-08-23001	08 -5549308	CONTRACT SERV REIMB FOR MILEAGE	044054	135.00
-G00220	GENE CARR					
		I-08-23000	08 -5549308	CONTRACT SERV REIMB FOR MILEAGE	044065	131.63
-K00186	KENNY BAKER					
		I-08-22999	08 -5549308	CONTRACT SERV REIMB FOR MILEAGE	044071	42.12
		I-08-22999	08 -5549308	CONTRACT SERV REIMB FOR MILEAGE	044071	135.00
-R00050	RADIO SHACK					
		I-315650	08 -5549202	OPERATING SUP WIRELESS PA SYSTEM	044094	155.97
			FUND	08 NUTRITION	TOTAL:	861.53

CKET: 04018 Regular Payments

NDOR SET: 01

ND : 16 REVOLVING EVIDENCE

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

-T00036	TBS ELECTRONICS, INC					
		I-00053738	16 -5323202	OPERATING SUP PHONE	044110	350.00
		I-00053738	16 -5323202	OPERATING SUP SHIPPING	044110	9.00
			FUND 16	REVOLVING EVIDENCE	TOTAL:	359.00

CKET: 04018 Regular Payments

NDOR SET: 01

ND : 28 SE EXPO CTR/TOURISM FUND

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-B00192	BEN E. KEITH	I-00731426	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	044047	227.38
-D00602	DON'S LAZY S JERKY MFG	I-009861	28 -5654210	CONCESSION SU BEEF JERKY-ARTS & CRAFTS	044058	330.00
-L00428	LOWE'S CREDIT SERVICES	I-04209	28 -5654203	REPAIR & MAIN REPAIR & MAINT SUPPLIES	044075	41.88
-P00560	PUBLIC SERVICE/AEP	I-08-22868	28 -5654313	ELECTRIC UTIL 95297190423-EXPO	044034	6,038.61
-S00190	SECURITY SYS. & ENG. IN	I-24699	28 -5654316	REPAIRS & MAI ALARM MONITORING SERVICE	044099	45.00
-T00540	TREATS SOLUTIONS INC	I-105133-00	28 -5654203	REPAIR & MAIN MISC JANITORIAL SUPPLIES	044113	663.55
-W00040	WALMART COMMUNITY BRC	I-007794	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	044118	62.96
-W00270	WHITE ELECTRICAL SUPPLY	I-227938	28 -5654203	REPAIR & MAIN M175/U	044122	92.40
		I-227938	28 -5654203	REPAIR & MAIN M1000/U	044122	100.80
			FUND 28	SE EXPO CTR/TOURISM FUND TOTAL:		7,602.58

CKET: 04018 Regular Payments

NDOR SET: 01

ND : 29 E-911

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

-A00747	AT&T					
		I-08-22858	29 -5324315	TELEPHONE UTI PHONE BILL - E911	044030	2,145.64
		I-08-22991	29 -5324315	TELEPHONE UTI 91842391113250-E911	044030	654.06
			FUND	29 E-911	TOTAL:	2,799.70

CHECK: 04018 Regular Payments

ENDORSEMENT SET: 01

ENDORSEMENT : 30 ECONOMIC DEVELOPMENT

ENDORSEMENT	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-M00270	MEDS					
		I-NOV	30 -5211360	MC ECONOMIC D MONTHLY EXPENSE CONTRACT	044079	12,500.00
			FUND 30	ECONOMIC DEVELOPMENT	TOTAL:	12,500.00

CKET: 04018 Regular Payments

NDOR SET: 01

ND : 41 CIP FUND

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

-L00428	LOWE'S CREDIT SERVICES					
		I-01009	41 -5215401	CAPITAL PROJE REMODEL ON 2ND FLOOR	044075	347.72
		I-09559	41 -5215401	CAPITAL PROJE REMODEL ON 2ND FLOOR	044075	48.16
		I-11838	41 -5215401	CAPITAL PROJE REMODEL ON 2ND FLOOR	044075	104.24
-M00182	MAURO MEDRANO					
		I-1	41 -5215401	CAPITAL PROJE LABOR TO INSTALL UPSTAIRS	044078	1,664.00
			FUND 41 CIP FUND		TOTAL:	2,164.12
					REPORT GRAND TOTAL:	530,530.52

** G/L ACCOUNT TOTALS **

AR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
08-2009	01 -5210202	OPERATING SUPPLIES	2,873.78	5,500	1,761.91		
	01 -5210330	DUES & SUBSCRIPTIONS	30.00	2,103	1,637.65		
	01 -5211202	OPERATING SUPPLIES	540.37	6,050	4,090.79		
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	207.68	5,000	2,815.01		
	01 -5212202	OPERATING SUPPLIES	141.50	2,400	1,503.21		
	01 -5212317	ADVERTISING & PRINTING	11.25	5,000	2,851.64		
	01 -5213316	REPAIRS & MAINTENANCE	457.00	2,500	1,874.58		
	01 -5213336	FEES	9,194.93	122,000	83,796.94		
	01 -5214302	CONSULTANTS/LABOR RELATION	5,228.12	119,965	65,161.97		
	01 -5215302	CONSULTANTS	875.00	40,000	26,245.00		
	01 -5215313	ELECTRIC UTILITY	82,138.02	409,500	170,484.96		
	01 -5215314	GAS UTILITY	14.50	15,000	14,357.68		
	01 -5215315	TELEPHONE UTILITY	9,023.04	71,628	44,924.04		
	01 -5215323	DAMAGES	1,007.34	40,000	8,509.59		
	01 -5225401	COMPUTER TECHNOLOGY	1,214.96	47,500	40,970.78		
	01 -5321202	OPERATING SUPPLIES	113.83	15,000	11,228.06		
	01 -5321207	CLOTHING ALLOWANCE	62.88	27,200	14,531.12		
	01 -5321308	CONTRACTED SERVICES	350.00	20,683	15,515.06		
	01 -5431202	OPERATING SUPPLIES	208.78	27,000	13,880.07		
	01 -5431203	REPAIRS & MAINT SUPPLIES	291.49	18,000	16,534.01		
	01 -5431305	PHYSICALS	1,560.00	12,500	20.00		
	01 -5542202	OPERATING SUPPLIES	575.20	48,000	34,538.52		
	01 -5542203	REPAIRS & MAINT SUPPLIES	2,500.41	26,000	8,651.59		
	01 -5542308	CONTRACTED SERVICES	39.53	25,000	13,638.84		
	01 -5543203	REPAIRS & MAINT SUPPLIES	85.06	5,000	2,636.77		
	01 -5545311	PARKING RENTAL	375.00	4,500	2,250.00		
	01 -5547203	REPAIRS & MAINT SUPPLIES	63.00	10,000	5,086.87		
	01 -5548203	REPAIRS & MAINTENANCE SUPP	154.75	40,000	13,736.21		
	01 -5548316	REPAIRS & MAINTENANCE	1,089.51	16,000	9,825.34		
	01 -5652202	OPERATING SUPPLIES	280.48	5,200	2,047.49		
	01 -5652317	ADVERTISING & PRINTING	40.45	3,000	2,586.45		
	01 -5652319	DEMOLITION	8,689.00	25,000	16,298.00		
	01 -5652330	DUES & SUBSCRIPTIONS	230.40	3,000	2,571.20		
	01 -5653202	OPERATING SUPPLIES	191.50	2,500	1,367.27		
	01 -5653213	SAFETY SUPPLIES	1,114.00	8,500	3,938.05		
	01 -5653317	ADVERTISING & PRINTING	338.98	4,000	1,598.29		
	01 -5653348	DRUG TESTING & MISC. FEES	446.00	8,000	5,318.50		
	01 -5862203	REPAIRS & MAINT SUPPLIES	6,903.05	170,670	68,923.15		
	01 -5862205	PETROLEUM PRODUCTS	22,710.53	435,000	242,341.66		
	01 -5865202	OPERATING SUPPLIES	152.74	2,000	759.11		
	01 -5865218	STREET RE-SURFACING	10,062.59	150,000	79,281.90		
	02 -5267106	WORKMAN'S COMP	2,890.00	188,525	88,164.14		
	02 -5267313	ELECTRIC UTILITY	597.91	549,824	339,433.90		
	02 -5267314	GAS UTILITY	47.60	9,000	8,485.42		
	02 -5267315	TELEPHONE UTILITY	3,360.45	35,000	19,091.12		

** G/L ACCOUNT TOTALS **

AR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	02 -5267316	WATER UTILITY	78.56	3,500	1,280.18		
	02 -5862203	REPAIRS & MAINT SUPPLIES	11,757.94	239,000	127,601.02		
	02 -5862205	PETROLEUM PRODUCTS	15,202.65	180,000	83,981.99		
	02 -5864202	OPERATING SUPPLIES	5,658.00	8,500	1,818.66		
	02 -5864312	EQUIPMENT RENTALS	8,000.00	108,500	73,400.00		
	02 -5864327	SUB TITLE D EXPENSE	5,495.64	300,000	238,802.65		
	02 -5871202	OPERATING SUPPLIES	88.76	5,700	2,928.31		
	02 -5871302	CONSULTANTS(HMP & SW PHASE	842.50	80,000	5,000.00		
	02 -5871401	CAPITAL OUTLAY	50,572.10	109,646	156.50		
	02 -5972203	REPAIRS & MAINT SUPPLIES	428.95	1,000	524.69		
	02 -5973203	REPAIRS & MAINT SUPPLIES	420.23	57,500	38,558.78		
	02 -5973316	REPAIRS & MAINTENANCE	989.85	65,000	54,621.23		
	02 -5973331	EMPLOYEE TRAVEL & TRAININ	335.01	2,000	1,061.36		
	02 -5974203	REPAIRS & MAINT SUPPLIES	4,972.95	40,000	21,766.61		
	02 -5974206	MAJOR CHEMICALS	9,566.79	300,000	114,931.67		
	02 -5974304	LAB TESTING	1,668.37	31,000	6,554.30		
	02 -5974308	CONTRACTED SERVICES	41,065.34	55,000	2,770.09		
	02 -5974316	REPAIRS & MAINTENANCE	87.58	75,000	64,856.43		
	02 -5974401	CAPITAL OUTLAY	167,109.39	1,006,785	302,765.12		
	02 -5975202	OPERATING SUPPLIES	225.03	30,000	17,893.01		
	02 -5975209	UTILITY MAINTENANCE SUPP.	60.00	30,000	6,910.03		
	03 -5876313	ELECTRIC UTILITY	975.25	11,824	6,291.87		
	05 -5218313	ELECTRIC UTILITY	160.09	4,560	3,671.37		
	08 -5549202	OPERATING SUPPLIES	155.97	1,000	844.03		
	08 -5549308	CONTRACT SERVICES	575.38	13,530	6,873.37		
	08 -5549315	TELEPHONE UTILITY	130.18	1,500	930.45		
	16 -5323202	OPERATING SUPPLIES	359.00	25,002	3,958.94		
	28 -5654203	REPAIR & MAINT SUPPLIES	898.63	16,000	7,239.15		
	28 -5654210	CONCESSION SUPPLIES	620.34	25,200	19,429.51		
	28 -5654313	ELECTRIC UTILITY	6,038.61	60,000	24,745.85		
	28 -5654316	REPAIRS & MAINTENANCE	45.00	12,000	10,052.66		
	29 -5324315	TELEPHONE UTILITY	2,799.70	23,000	8,073.95		
	30 -5211360	MC ECONOMIC DEVELOPMENT	12,500.00	150,000	0.00		
	41 -5215401	CAPITAL PROJECTS	2,164.12	37,500	18,367.54		
	** 2008-2009 YEAR TOTALS **		530,530.52				

NO ERRORS

** END OF REPORT **



McAlester City Council

AGENDA REPORT

Meeting Date: November 25, 2008 **Item Number:** 3
Department: Planning and Community Development
Prepared By: Cora Middleton **Account Code:** _____
Date Prepared: November 18, 2008 **Budgeted Amount:** _____
Exhibits: Three

Subject

Consider, and act upon, a Resolution supporting Hickory Ridge McAlester, LLC for a tax credit award in a proposed housing development.

Recommendation

Motion to approve a Resolution supporting Hickory Ridge McAlester, LLC.

Discussion

On July 10, 2007, the City Council adopted a resolution supporting tax credits for Hickory Ridge McAlester, LLC. This request is for the second phase of construction at that site for a 28 unit development.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	<u>CM</u>	<u>11/18/08</u>
City Manager	<u>MBR</u>	<u>11/19/08</u>

RESOLUTION NO. _____

A RESOLUTION SUPPORTING LEGENDS AT HICKORY RIDGE II, LP FOR TAX CREDIT AWARD IN PROPOSED HOUSING DEVELOPMENT.

* * * * *

WHEREAS, Legends at Hickory Ridge II, LP is proposing to construct a 28 unit housing development to be located in the limits of the City of McAlester between "D" Street and Hickory Street adjacent to Legends at Hickory Ridge Phase I; and

WHEREAS, Legends at Hickory Ridge II, LP is making a 5 million dollar investment into the City. The City of McAlester supports waiving building permit fees of \$14,001.

WHEREAS, the City of McAlester supports economic development and promotes affordable housing for the benefit of the citizens of the City of McAlester.

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF McALESTER, that the City Council supports favorable consideration to be given for a tax credit award for this Development.

BE IT FURTHER RESOLVED and noted that the proposed development is consistent with the City's affordable housing strategies and comprehensive plan.

PASSED AND APPROVED BY THE COUNCIL OF THE CITY OF McALESTER, OKLAHOMA ON THIS _____ DAY OF _____, 2008.

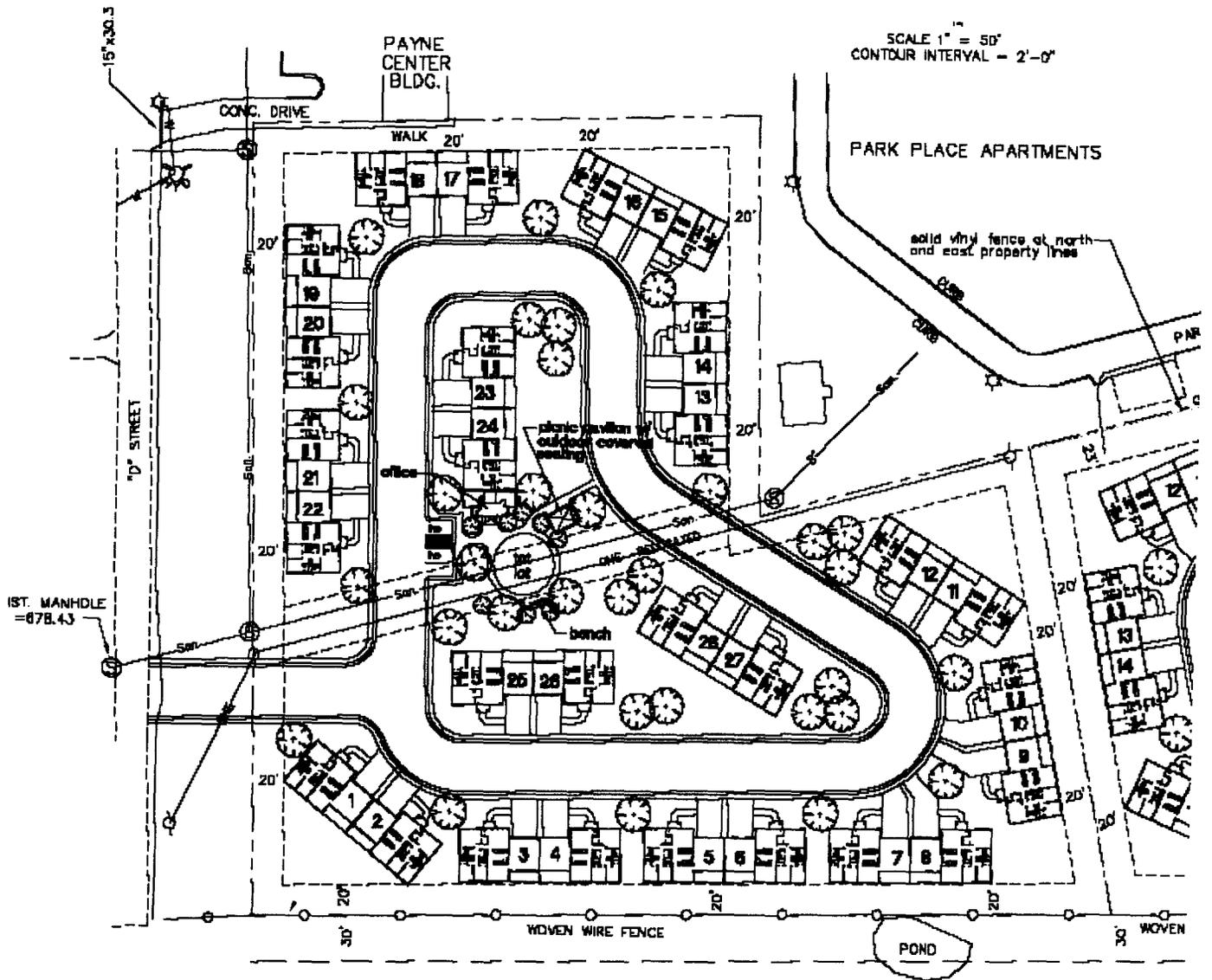
**CITY OF McALESTER, OKLAHOMA
A Municipal Corporation**

**By: _____
Kevin E. Priddle, Mayor**

ATTEST:

Cora Middleton, City Clerk

LEGENDS AT HICKORY RIDGE PHASE II - SITE PLAN



Legends at Hickory Ridge Phase I – 32 Duplex Homes (16 buildings)

Legends at Hickory Ridge Phase II – 28 Duplex Homes (14 buildings)

By Express Development, Inc. and Desert Ridge Investments, Inc.



**Holdenville Oakridge
Community – 34 Duplex Homes
(17 Buildings)**

(Similar community)





McAlester City Council

AGENDA REPORT

Meeting Date: November 25, 2008 **Item Number:** 4
Department: Public Works
Prepared By: George Marcangeli **Account Code:** _____
Date Prepared: November 18, 2008 **Budgeted Amount:** _____
Exhibits: Two

Subject

Consider, and act upon, acceptance of a DEQ Permit to Construct for a sewer main extension on Douglas Avenue from Hardy Springs Road to Ten Springs Avenue to serve the Alan Martin Homes being constructed in that area.

Recommendation

Motion to accept DEQ Permit No. SL000061080897 for the construction of 1,125 linear feet of eight (8) inch PVC sewer line to serve the Alan Martin Homes on Douglas Avenue between Hardy Springs Road and Ten Springs Avenue.

Discussion

Alan Martin, a local home builder and developer desiring to build several new homes on Douglas Avenue between Hardy Springs Road and Ten Springs Avenue contracted with Richard F. Dudley, a local engineer, for the preparation of plans and specifications for a main sewer line extension to serve the proposed new homes. The City Engineer/Public Works Director and Utilities Director reviewed and approved the plans on September 24, 2008 and forwarded them to DEQ for review and approval.

The approved DEQ plans and specifications and a Permit to Construct were received by the City Engineer's office on November 13, 2008. The proposed main sewer line extension will be constructed by the developer at no cost to the City of McAlester.

Acceptance of the DEQ Permit to Construct is recommended by the City Engineer/Public Works Director at this time.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	<u>GEM</u>	<u>11/18/08</u>
City Manager	<u>MBR</u>	<u>11/18/08</u>



11.13.08

STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

BRAD HENRY
Governor

October 30, 2008

Mr. Kevin Priddle, Mayor
City of McAlester
28 E. Washington
McAlester, Oklahoma 74501

Re: Permit No. SL000061080897
Alan Martin Homes Sanitary Sewer Extension
S-20637

Dear Mr. Priddle:

Enclosed is Permit No. SL000061080897 for the construction of 1,125 linear feet of eight (8) inch PVC sanitary sewer line and all appurtenances to serve the Alan Martin Homes, Pittsburg County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on October 30, 2008. Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of McAlester, after which it should be made a matter of permanent record.

We are returning one (1) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Sincerely,

Rocky Chen, P.E.
Construction Permit Section
Water Quality Division

RC/SE/ab

Enclosure

c: Stan Ketchum, Regional Manager, DEQ
McAlester DEQ Office
Richard F. Dudley, Jr., P.E., Dudley Engineering Company
Gene Doussett, Planning & Management Division, OWRB





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

BRAD HENRY
Governor

Permit No SL000061080897

SEWER LINES

S-20637

PERMIT TO CONSTRUCT

October 30, 2008

Pursuant to O.S. 27A 2-6-401, the City of McAlester is hereby granted this Tier I Permit to construct 1,125 linear feet of eight (8) inch PVC sanitary sewer line and all appurtenances to serve the Alan Martin Homes, located in the NW/4 of the NW/4 of the SE/4, of Section, T-5-N, R-15-E, Pittsburg County, Oklahoma, in accordance with the plans approved on October 30, 2008.

By acceptance of this permit, the permittee agrees to operate and maintain the facility in accordance with Discharge – OPDES (NPDES) rules OAC 252:605 and to comply with the State Certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

- 1) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.
- 2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.
- 3) That no significant information necessary for a proper evaluation of the project has been omitted or no invalid information has been presented in applying for the permit.
- 4) That wherever water and sewer lines are constructed with spacing of 10 feet or less, sanitary protection will be provided in accordance with OAC 252:656-5-4(c)(3) of the Standards for Water Pollution Control Construction Standards.
- 5) That tests will be conducted as necessary to insure that the construction of the sewer lines will prevent excessive infiltration and that the leakage will not exceed 10 gallons per inch of pipe diameter per mile per day.
- 6) That the Oklahoma Department of Environmental Quality shall be kept informed of occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

BRAD HENRY
Governor

Permit No SL000061080897

SEWER LINES

S-20637

PERMIT TO CONSTRUCT

- 7) That the permittee will take steps to assure that the connection of house services to the sewers is done in such a manner that the functioning of the sewers will not be impaired and that earth and ground water will be excluded from the sewers when the connection is completed.
- 8) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.
- 9) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.
- 10) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 11) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (GP-005) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 12) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.
- 13) That all manholes shall be constructed in accordance with Water Pollution Control Construction Standards (OAC 252:656-5-3), as adopted by the Oklahoma Department of Environmental Quality.





STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

BRAD HENRY
Governor

Permit No SL000061080897

SEWER LINES

S-20637

PERMIT TO CONSTRUCT

- 14) That when it is impossible to obtain proper horizontal and vertical separation as stipulated in Water Pollution Control Construction Standards OAC 252:656-5-4(c)(1) and OAC 252:656-5-4(c)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested to the highest pressure obtainable under the most severe head conditions of the collection system prior to backfilling in accordance with Water Pollution Construction Standard OAC 252:656-5-4(c)(3).

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division

SE





McAlester City Council

AGENDA REPORT

Meeting Date: November 25, 2008 **Item Number:** 5
Department: City Council
Prepared By: Cora Middleton **Account Code:** _____
Date Prepared: November 17, 2008 **Budgeted Amount:** _____
Exhibits: One

Subject

Consider, and act upon, an Ordinance amending Ordinance No. 2299, which established the Budget for Fiscal Year 2008-2009; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.

Recommendation

Discussion

This proposed Budget Amendment Ordinance will remove the \$12,500.00 for City Hall Remodel Project previously approved in Ordinance No. 2305.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	<u>CM</u>	<u>11/17/08</u>
City Manager	<u>MBR</u>	<u>11/19/08</u>

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2299 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2008-2009; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

WHEREAS, the City Council heretofore adopted Ordinance No. 2299 setting forth the Budget for Fiscal Year 2008-2009 beginning July 1, 2008 and ending June 30, 2009; and

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

WHEREAS, the City Council has determined that the proposed amendment to the FY 2008-2009 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 2008-2009 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A-1, which is attached hereto and fully incorporated herein by reference, be, and the same hereby are, completely adopted and approved as an amendment to the said FY 2008-2009 Budget.

SECTION 2: All portions of the existing FY 2008-2009 Budget, Ordinance No. 2299 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 25h day of November, 2008.

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

By _____
Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this 25th day of November, 2008.

William J. Ervin, City Attorney

FY 2008-2009 BUDGET AMENDMENT

Exhibit A-1

CIP FUND - 41

#9

Estimated Fund Balance 6/30/08	316,821
FY 08-09 Amended Budgeted Revenues	5,000
FY 08-09 Amended Budgeted Appropriations	(37,500)
Additional Revenue	-
Budget Amendments	12,500
Estimated Ending Fund Balance 6/30/09	<u>296,821</u>

DEPARTMENT	FUND	ACCOUNT NO.	REV/EXP	AMOUNT	DESCRIPTION
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Decrease in Appropriations:

Interdepartmental	41	5215401	EXP	(12,500)	Removal of capital outlay (Remodel of offices at City Hall)
		Department Total		\$ (12,500)	Previously approved by Council.



McAlester City Council

AGENDA REPORT

Meeting Date: November 25, 2008 **Item Number:** 6
Department: Mayor/Council
Prepared By: Cora Middleton **Account Code:** _____
Date Prepared: November 18, 2008 **Budgeted Amount:** _____
Exhibits: _____

Subject

Consider, and act upon, additional insurance/bonding of selected positions within the City of McAlester staff.

Recommendation

Motion to approve recommended additional insurance coverage for listed positions.

Discussion

The Council has requested recommendations for positions that may need to be additionally covered by insurance or a bond. The City of McAlester currently has a Blanket Bond that covers all employees at \$10,000.00 each. The following positions have additional coverage through that blanket bond as follows:

Deputy Court Clerk	\$5000.00
Fire Dept. Secretary	\$5000.00
Data Processor/Cashier	\$5000.00
Utility Dept. Cashier	\$5000.00
Meter Reader	\$10,000.00
Utility Office Mgr.	\$20,000.00
Accounts Payable Clerk	\$20,000.00

It is recommended that the following positions be added to the blanket bond at additional coverage listed.

Utility Department Billing/Cashier	\$20,000.00
Cemetery Sexton	\$10,000.00
Expo Manager	\$10,000.00

It is recommended that the following positions additional coverage be increased to the amount listed beside each position.

Utility Department Cashier	\$15,000.00
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Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	<u>CM</u>	<u>11/18/08</u>
City Manager	<u>MBR</u>	<u>11/18/08</u>



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>November 25, 2008</u>	Item Number:	<u>7</u>
Department:	<u>Public Works</u>	Account Code:	<u> </u>
Prepared By:	<u>George Marcangeli</u>	Budgeted Amount:	<u> </u>
Date Prepared:	<u>November 18, 2008</u>	Exhibits:	<u>One</u>

Subject

Consider, and act upon, concurrence with the Oklahoma Department of Transportation (ODOT) proposal to raise the speed limit from 55 mph to 65 mph on US 69 Highway from Electric Avenue north to the city limits at Mount Moriah Road.

Recommendation

Motion to concur with ODOT proposal to raise the speed limit from 55 mph to 65 mph on US 69 Highway from Electric Avenue north to Mount Moriah Road.

Discussion

In a letter to the City Manager dated November 5, 2008, ODOT Division 2 Traffic Engineer Brian Taylor requested that the City of McAlester concur with the ODOT proposal to raise the speed limit from 55 mph to 65 mph on US 69 Highway from Electric Avenue north to the SH 113 interchange. Justification for the proposed change was detailed in the attached letter from ODOT.

The City Engineer/Public Works Director discussed this request with the Police Chief and neither Department Head has any objections to the proposed speed limit change proposed by ODOT.

Concurrence with the ODOT request is recommended to the City Council.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	<u>GEM</u>	<u>11/18/08</u>
City Manager	<u>MBR</u>	<u>11/19/08</u>



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DIVISION II

P. O. Drawer 628 - Antlers, OK 74523

Office: (580) 298-3371

Fax: (580) 298-6152

November 5, 2008

Mark B. Roath, City Manager
City of McAlester
P.O. Box 578
McAlester, Oklahoma
74502

Dear Mr. Roath:

The Department of Transportation, upon completion of the Hereford Lane interchange, installation of cable median barrier, and removal of several median crossovers, wishes to raise the existing speed limit of 55 mph to 65 mph from Electric north to the SH113 interchange along US69.

We have found that the majority of motorist adjust their speed based upon traffic and roadway conditions and, therefore, tend to drive at the speed they consider safe. When speed limits are not in accord with this, the majority of motorists ignore the speed limit signs, which in-turn builds disrespect for our devices. This is what is taking place at present as reflected by ODOT's engineering analysis. In order for speed limits to be effective, they must reflect behavior of the majority of motorist. Only then can enforcement direct their efforts on the minority violators.

This change would have little effect on the present operating speeds, and serve only to reflect the reasonable and prudent behavior of the majority of motorist.

In order to effect this change ODOT would like to have the City of McAlester's concurrence.

Should you have any questions or concerns please feel free to contact this office at your convenience. Thank you for your concern for safety along Oklahoma highways.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Taylor".

Brian S. Taylor, P.E.
Division Traffic Engineer

"The mission of the Oklahoma Department of Transportation is to provide a safe, economical, and effective transportation network for the people, commerce and communities of Oklahoma."

AN EQUAL OPPORTUNITY EMPLOYER

Council Chambers
Municipal Building
November 11, 2008

The McAlester Airport Authority met in regular session on Tuesday, November 11, 2008, at 6:00 P.M. after proper notice and agenda was posted November 7, 2008.

Present: Chris Fiedler, Donnie Condit, John Browne, Haven Wilkinson, Buddy Garvin, Sam Mason, William J. Ervin, Jr. & 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 October 28, 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 October 29, 2008 through November 11, 2008.** *(Sherry Alessi, Assistant Chief Financial Officer)* In the amount of \$2,595.23.

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

AYE: Trustees Mason, Fiedler, Condit, Browne, Wilkinson, Garvin & 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. Wilkinson. The vote was taken as follows:

AYE: Trustees Mason, Fiedler, Condit, Browne, Wilkinson, Garvin & Chairman Priddle
NAY: None

Chairman Priddle declared the motion carried.

ATTEST:

Kevin Priddle, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
November 11, 2008

The McAlester Public Works Authority met in Regular session on Tuesday, November 11, 2008, at 6:00 P.M. after proper notice and agenda was posted November 7, 2008.

Present: Chris Fiedler, Donnie Condit, John Browne, Haven Wilkinson, Buddy Garvin, Sam Mason, William J. Ervin. Jr. & Kevin E. Priddle
Absent: None
Presiding: Kevin E. Priddle, Chairman

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

- **Approval of the Minutes from the October 28, 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 October 29, 2008 through November 11, 2008.** *(Sherry Alessi, Assistant Chief Financial Officer)* In the amount of \$95,013.92.
- **Confirm action taken on City Council Agenda Item 1 regarding presentation about the Award recognizing the City's West Wastewater Treatment Plant from the Oklahoma Water Pollution Control Association.** *(David Medley, Utilities Director)*
- **Confirm action taken on City Council Agenda Item 3 regarding a Request by Benefit Partners to undertake a Defined Benefit Retirement Plan and Trust Experience Analysis in an amount not to exceed \$8,000.00.** *(Bruce R. Nordstrom, Benefit Partners)*
- **Confirm action taken on City Council Agenda Item 8 regarding approving Change Order No# 1 to the Northern Equipment Co., Inc. Contract involving the 2008 Water Treatment Plant Modifications Enhanced Coagulation Project including replacing certain equipment and a time extension of ninety-eight days to said contract.** *(David Medley, Utilities Director)*
- **Confirm action taken on City Council Agenda Item 9 regarding approving a fee increase for Melburger Brawley for additional professional services related to Change Order No#1 for the 2008 Water Treatment Plant Modifications Enhanced Coagulation Project.** *(David Medley, Utilities Director)*

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

AYE: Trustees Fiedler, Condit, Browne, Wilkinson, Garvin, Mason & Chairman Priddle
NAY: None

Chairman Priddle 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. Fiedler. The vote was taken as follows:

AYE: Trustees Fiedler, Condit, Browne, Wilkinson, Garvin, Mason & Chairman Priddle
NAY: None

Chairman Priddle declared the motion carried.

ATTEST:

Kevin Priddle, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
October 28, 2008

The McAlester Retirement Trust Authority met in regular session on Tuesday, October 28, 2008, at 6:00 P.M. after proper notice and agenda was posted October 23, 2008.

Present: Chris Fiedler, John Browne, Haven Wilkinson, Buddy Garvin, Sam Mason, William J. Ervin, Jr. & Kevin E. Priddle
Absent: Donnie Condit
Presiding: Kevin E. Priddle, Chairman

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

- **Approval of the Minutes from the September 23, 2008, Regular Meeting of the McAlester Retirement Trust.** *(Cora Middleton, City Clerk)*
- **Approval of Retirement Benefit Payments for the period of November, 2008.** *(Sherri Alessi, Assistant Chief Financial Officer)* In the amount of \$36,758.80.

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

AYE: Trustees Fiedler, Browne, Wilkinson Garvin, Mason & Chairman Priddle
NAY: None

Chairman Priddle declared the motion carried.

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

AYE: Trustees Fiedler, Browne, Wilkinson Garvin, Mason & Chairman Priddle
NAY: None

Chairman Priddle declared the motion carried.

ATTEST:

Kevin E. Priddle, Chairman

Cora Middleton, Secretary