



McAlester City Council

NOTICE OF MEETING

Special Meeting Agenda and Workshop

Tuesday, June 2, 2009 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington

- Kevin E. Priddle..... Mayor
- Chris B. Fiedler 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.

ROLL CALL

SCHEDULED BUSINESS

1. Approval of Claim for June 2, 2009. *(Sherry Alessi, Assistant Chief Financial Officer)*

ADJOURNMENT

Workshop

1. Discussion on Proposed Annual Operating Budget and Capital Program Budget for FY 2009/2010.

CERTIFICATION

I certify that this Notice of Meeting was posted on this ___ day of _____, 2009 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

CLAIMS FOR

JUNE 2, 2009

PACKET: 04347 CLAIMS FOR 6/2/09

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-U00130	UNITED SAFETY & CLAIMS					
		I-08-24875	01 -5215106	WORKMAN'S COM WORKERS COMP - WEEKS	046224	26,299.00
			FUND	01 GENERAL FUND	TOTAL:	26,299.00
				REPORT GRAND TOTAL:		26,299.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2008-2009	01 -5215106	WORKMAN'S COMP	26,299.00	325,525	605.38		
** 2008-2009 YEAR TOTALS **			26,299.00				

NO ERRORS

** END OF REPORT **