



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, October 26, 2010 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington
McAlester, Oklahoma 74501

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

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

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

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

CALL TO ORDER

Announce the presence of a Quorum.

INVOCATION & PLEDGE OF ALLEGIANCE

- J.T. Carnell, Church of the Nazarene

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 September 28, 2010, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the October 12, 2010, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Authorize the Mayor to sign XTO Energy Division Order for Well# 108253, Lott 1-14H, Pittsburg County, Oklahoma. The DO is a confirmation that the well has reached producing status, provides the legal description of the spacing unit, and confirms the City's interest in revenues. *(Cora Middleton, City Clerk)*
- D. Approval of Claims for October 13, 2010 through October 26, 2010. *(Gayla Duke, Chief 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.

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

SCHEDULED BUSINESS

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

Executive Summary

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

2. Discussion, and possible action, on approval of certain costs related to the fire department from the City of McAlester's fire department's portion of the county quarter cent excise tax for fire services. *(Brett Brewer, Fire Chief)*

Executive Summary

This item involves a motion to approve the purchase of furnishings, fencing, fire, and safety equipment needed for the McAlester fire department. The money to be used is from the City of McAlester's fire department's portion of the county quarter cent excise tax for fire services. Total cost not to exceed \$17,000.00

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 October 12, 2010, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item D, approval of Claims for October 13, 2010 through October 26, 2010. *(Gayla Duke, Chief Financial Officer)*

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

Majority of a Quorum required for approval

- Approval of the Minutes from the October 12, 2010, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item D, approval of Claims for October 13, 2010 through October 26, 2010. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 1, an Ordinance amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Gayla Duke, Chief Financial Officers)*

ADJOURN MPWA.

CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the September 28, 2010, Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of October 2010. (*Gayla Duke, Chief Financial Officer*)

ADJOURN MRTA

RECONVENE COUNCIL MEETING

ADJOURNMENT

CERTIFICATION

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

Cora M. Middleton, City Clerk

Council Chambers
Municipal Building
September 28, 2010

The McAlester City Council met in Regular session on Tuesday, September 28, 2010, at 6:00 P.M. after proper notice and agenda was posted, September 24, 2010, at 5:00 P.M.

CALL TO ORDER

Mayor Priddle called the meeting to order.

Pastor Glen Meyer of Trinity Lutheran Church gave the invocation and led the Pledge of Allegiance.

ROLL CALL

Council Roll Call was as follows:

Present: Chris Fiedler, Steve Harrison, John Browne, Robert Karr, Buddy Garvin & Kevin Priddle

Absent: None

Presiding: Kevin E. Priddle, Mayor

Staff Present: Peter J. Stasiak, City Manager; Mel Priddy, Community Services Director; David Medley, Utilities Director; William J. Ervin, City Attorney and Karen Boatright, Deputy City Clerk

Citizen's Comments on Non-agenda Items

There were no citizen comments.

Consent Agenda

- A. Approval of the Minutes from the September 14, 2010, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of assigning additional duties for the City Clerk: Supervision of Central Receptionist for the City of McAlester. *(Peter J. Stasiak)*
- C. Accept and place on file MPOWER Economic Development Third Quarter Report. *(Shari Cooper, Executive Director)*
- D. Approval of Claims for September 15, 2010 through September 28, 2010. *(Gayla Duke, Chief Financial Officer)* In the following amounts: General Fund - \$130,225.86; Parking Authority - \$124.67; Nutrition - \$1,381.37; Landfill Res./Sub-Title D - \$72,331.00; State Forfeiture Fund - \$13,355.22; Educational Fund - \$144,932.63; Tourism fund - \$201.00; SE Expo Ctr/Tourism Fund - \$4,398.58; E-911; \$3,725.64; Gifts & Contributions -

\$12,960.65; Fleet Maintenance - \$3,502.53; CIP Fund - \$1,723.85 and Federal Forfeiture Fund - \$65,315.76.

- E. Approval of Mayor and City Councilmen who are interested in attending OML 2010 District Dinner Meeting; Cost per person is \$30.00.
- F. Approval of Mayor and City Councilmen who are interested in attending an OKRA Recycling Seminar in Stillwater on Friday, October 15, 2010. Cost per person is \$40.00 per person – includes continental breakfast, lunch and breaks. If lodging is required the cost is \$89.00 per night.

Councilman Harrison moved to approve the Consent agenda. The motion was seconded by Vice-Mayor Browne.

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

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

Mayor Priddle declared the motion carried.

Councilman Fiedler moved to open a Public Hearing to address an ordinance amending the Budget for Fiscal Year 2010-2011. The motion was seconded by Councilman Harrison, and the vote was taken as follows:

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

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

Public Hearing

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

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

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

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

Scheduled Business

1. Presentation by Bill Gray, Oklahoma District Director of the Gold Wing Road Riders Association regarding the 2011 State Convention at the Southeast Expo Center October 27-29, 2011. (*Jerry Lynn Wilson and Bill Gray*)

Executive Summary

To support the Gold Wing Road Riders Association and agree to partner with them for the Expo Center facility charges of \$2,875.00 in the 2011/2012 budget year.

Councilman Fiedler moved to open the floor for a presentation by Bill Gray, Oklahoma District Director of the Gold Wing Road Riders Association regarding the 2011 State Convention at the Southeast Expo Center October 27-29, 2011. The motion was seconded by Councilman Garvin.

Before the vote, Bill Gray addressed the Council regarding a request by the Gold Wing Road Riders Association for the City of McAlester to partner with them to hold the 2011 State Convention at the Southeast Expo Center during October 27-29, 2011. He stated that this Convention would bring individuals to McAlester that would stay in the hotels and eat and shop at local restaurants and businesses. He commented that the Convention would be open to members but the vendors would be opened to everyone.

There was a brief discussion among the Council regarding the Convention, other scheduled events, not obligating a future Council and deciding to take a vote to show support for the future convention.

Mayor Priddle stated that the motion was to accept the presentation and to support the State Convention of the Gold Wing Road Riders Association to be held at the Southeast Expo Center October 27 through 29, 2011. There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

2. (1) Consider, and act upon, a Partnership Request by Kellye Medley, Committee President/Event Coordinator of the Ryan McAfee Memorial Scholarship Fund, for the use of the Southeast Expo Center for the Matthew West Concert scheduled October 30, 2010 by partnering with them in the amount of \$875.00.

(2) Consider, and act upon, a request for this group to provide & operate concession inside the Expo. (*Kellye Medley, Committee President/Event Coordinator, Jerry Lynn Wilson, Expo Center Manager, Mel Priddy, Director Community Services*)

Executive Summary

(1) Consider approval of Partnership Request in the amount of \$875.00.

(2) To deny their request to have concession per Item # 6 of the Rules and Regulations of the Expo which state "City of McAlester, Expo Center, retains all rights to food and beverage concessions".

A motion was made by Councilman Fiedler and seconded by Vice-Mayor Browne to approve a Partnership Request by Kellye Medley, Committee President/Event Coordinator of the Ryan McAfee Memorial Scholarship Fund, for the use of the Southeast Expo Center for the Matthew West Concert scheduled October 30, 2010 by partnering with them in the amount of \$875.00.

Before the vote, Ms. Medley addressed the Council explaining that last year this event brought in approximately four thousand (4,000) people. She stated that last year the concert had a sponsor but this year there was no sponsor. She added that she was requesting the City partner with her committee in the amount of \$875.00.

Mayor Priddle commented that the agenda item requested \$875.00 but the request form behind it was in the amount of \$1,125.00 and he wanted to verify the correct amount. He also stated that the agenda item listed two (2) separate requests that her committee was making.

Ms. Medley explained that last year the event was originally slated to be outside and they had arranged for a vendor to be outside as well. She added that at the last minute the concert had to be moved inside because of the weather and the vendor was not allowed to come inside the Expo and set up.

There was a brief discussion among the Council concerning vendors being allowed to set up within the Expo and if two (2) separate votes were needed to address this agenda item.

Mayor Priddle moved to address these requests as two (2) separate items and partner with the committee for the Ryan McAfee Memorial Scholarship Fund, for the use of the Southeast Expo Center for the Matthew West Concert scheduled October 30, 2010 by partnering with them in the amount of \$1125.00. The motion was seconded by Vice-Mayor Browne.

Before the vote, Councilman Harrison commented that he thought that this was a fantastic event but he had concerns about the stipulation that the City could partner with organizations for educational and economic development projects if the project was open to the public and no fee was charged to the residents of the City of McAlester. He stated that it appeared that there would be a fee charged for this concert.

There was a brief discussion among the Council concerning the use of Tourism funds to partner with this group and waiving the fee and developing guidelines for future use of the Tourism funds.

Mayor Priddle amended the motion to read "approve partnership request in the amount of \$1,125.00, to be appropriated out of the Tourism fund." The motion was seconded by Vice-Mayor Browne. There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

Mayor Priddle explained that the second part of in this agenda item was a request for this group to provide and operate concessions inside the Expo. Councilman Karr moved to approve the request for this group to provide and operate concessions inside the Expo, seconded by Councilman Fiedler.

Before the vote, Manager Stasiak explained that this would establish an exception and that wasn't something the City would want to do. There was a brief discussion among the Council regarding this request, problems that could arise from this request, possibly changing the guidelines that govern the Expo's concessions. Councilman Harrison moved to deny the request for this group to provide and operate concessions inside and outside the Expo. The motion was seconded by Councilman Fiedler.

Before the vote, Mayor Priddle clarified that a yes vote was to deny the request. The vote was taken as follows:

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

Mayor Priddle declared the motion carried.

3. Consider, and act upon a lease with Wallace Air, LLC, the City of McAlester, and the McAlester Airport Authority to build a 6400 sq. ft. hangar at the McAlester Airport. *(Mel Priddy, Director of Community Services)*

Executive Summary

A motion to approve a lease with Wallace Air, LLC to build a 6400 sq. ft. hangar at the McAlester Airport.

Councilman Garvin moved to approve a lease with Wallace Air, LLC, the City of McAlester, and the McAlester Airport Authority to build a 6400 sq. ft. hangar at the McAlester Airport. The motion was seconded by Councilman Fiedler.

Before the vote, Mel Priddy explained that Wallace Air was requesting to build a hangar at the City of McAlester's Municipal Airport. The City's Engineering department had approved the plans and the City's airport consultant had been contracted to design the hangar and insure that it met all FAA regulations. Mayor Priddle added that this lease would be for twenty-five (25) years and at the end of said lease the hangar would become the property of the City.

Councilman Harrison asked about a checklist similar to that used for hotel construction be developed so the Council could have a better understanding of what they were being asked to approve.

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

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

Mayor Priddle declared the motion carried.

4. Consider, and act upon, five (5) items dealing with the City of McAlester FY 2011 NPE Airport Development Grant to improve runways 2-20 safety areas, remove runway 2-20 approach surface obstruction, and improve ROFA east of runway 2-20. *(Mel Priddy, Director of Community Services)*

Executive Summary

A motion to approve five (5) items regarding the FY 2011 NPE Airport Development Grant.

Councilman Fiedler moved to approve the five (5) items dealing with the City of McAlester FY 2011 NPE Airport Development Grant to improve runways 2-20 safety areas, remove runway 2-20 approach surface obstruction, and improve ROFA east of runway 2-20. The motion was seconded by Councilman Harrison.

Before the vote, Mel Priddy explained that these were items that LBR, the City's airport consultant needed the City to sign off on to move forward on the City's grant.

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

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

NAY: None

Mayor Priddle declared the motion carried.

5. Consider, and act upon, Change Order No. 4 – Final and Contractor's Pay Estimate No. 5 – Final for the 14th Street & Village Blvd. Utility Extensions Project. Change Order No. 4 reconciles the final quantities and results for a deduction of \$235.09 to the contract amount resulting in a final contract amount of \$469,959.12. *(David Medley, PE Director of Utilities)*

Executive Summary

A motion to approve final payment for the 14th Street & Village Blvd. Utility Extensions Project to Bravo Construction Inc. of Wilburton, Oklahoma and authorization for the Mayor to sign Change Order No. 4 and the Final Application of Payment.

Councilman Karr moved for approval of Change Order No. 4 – Final and Contractor's Pay Estimate No. 5 – Final for the 14th Street & Village Blvd. Utility Extensions Project. Change Order No. 4 reconciles the final quantities and results for a deduction of \$235.09 to the contract amount resulting in a final contract amount of \$469,959.12. The motion was seconded by Councilman Garvin.

Before the vote, David Medley explained that the contractor for the 14th Street and Village Blvd. Utility Extensions Project had completed all deficiencies associated with the project. He stated that the Contractor's Certificate and Guarantee that all work had been completed in accordance with the contract documents, written warranty letter for one (1) year for the effective date of completion and certification that all bills had been paid and no liens existed. He added that the City's Engineer on the project had recommended approval of the final payment estimate.

Councilman Harrison stated that within this item was a letter from Bravo Construction advising the City that they were not waiving its legal claim that was pending. Mr. Ervin stated that he would advise the City to make the final payment and in so doing would be completing the contract.

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

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

NAY: None

Mayor Priddle declared the motion carried.

6. Consider, and act upon a revised work order for Mehlburger Brawley Corporation for engineering services required for the design of construction of the U.S. 69 Water and Sewer Utilities Relocation ODOT State Job No. 14999(06) as required by the Oklahoma Department of Transportation. (*David Medley, PE Director of Utilities*)

Executive Summary

This item involves a motion to approve and authorize the Mayor to sign the revised work order for Mehlburger Brawley to complete work required for U.S. 69 Utility Relocate, ODOT State Job No.14999 (04) for a Total Not To Exceed fee of \$50,000 for the engineering and \$44,600 for the residential inspection upon review and approval by the City Attorney's Office.

Mayor Priddle explained that this item would be pulled as no funds had yet been appropriated. Manager Stasiak stated that this would be brought back to the Council at the October 12th meeting with funding.

7. Consider, and act upon a Utility Relocation Agreement with the Oklahoma Department of Transportation to relocate water and sewer utilities required for the design and construction of the U.S. Highway 69 Comanche Avenue Interchange project. (*David Medley, PE Director of Utilities*)

Executive Summary

A motion to approve and authorize the Mayor to sign the Utility Relocation Agreement for water and sewer utilities relocation to complete work required for U.S. 69 Utility Relocate, ODOT State Job No.14999 (06) upon review and approval of by the City Attorney's Office.

Councilman Harrison moved to approve a Utility Relocation Agreement with the Oklahoma Department of Transportation to relocate water and sewer utilities required for the design and construction of the U.S. Highway 69 Comanche Avenue Interchange project. The motion was seconded by Councilman Garvin.

Before the vote, David Medley explained that these Utility Relocation agreements were for water and sewer utilities. He added that they explained the City's and the Oklahoma Department of Transportation's portions of the engineering and construction costs. He stated that this change would allow an additional connection to the east side of the Bypass.

Vice-Mayor Browne expressed his concerns about the construction of a highway that would allow limited access to the businesses and speed people through town.

Mr. Medley commented that the Council had previously approved the utility relocation and this item would allow ODOT to pay a portion of the cost.

There was discussion among the Council concerning the previous agreement, when this work would be started, and how quickly ODOT would begin their part of the construction. Mr. Ervin explained that this was a technical revision to an agreement that was already in place. He stated that the utilities would be relocated with or without the cooperation of the City and it was the Council's responsibility to move the utilities. He added that these agreements were legal and correct. There was further discussion among the Council and Mr. Ervin regarding the concerns that this highway reconstruction was creating, how the Council could affect the reconstruction, how the City could effectively address these concerns and what tabling this item would do. Mr. Stasiak explained that tabling this item would not have much effect because the City already had an encroachment agreement.

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

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

NAY: Vice-Mayor Browne

Mayor Priddle declared the motion carried.

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

Executive Summary

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

ORDINANCE NO. 2373

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

A motion was made by Councilman Harrison and seconded by Vice-Mayor Browne to approve **ORDINANCE NO. 2373**, amending the Fiscal Year 2010-2011 Budget.

Before the vote, Manager Stasiak explained that this was an amendment for the purchase of a 2009 F150 truck for the Utility Maintenance Department. He added that this vehicle was being purchased from Nix Ford in McAlester.

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

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

NAY: None

Mayor Priddle declared the motion carried.

Councilman Fiedler moved to approve the EMERGENCY CLAUSE, seconded by Vice-Mayor Browne.

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

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

NAY: None

Mayor Priddle declared the motion carried.

9. Consider, and act upon, authorizing the Mayor to sign an agreement with James Earl Tannehill for the storage and display of an electric chair formerly housed at the Oklahoma State Penitentiary. *(Mayor, Kevin E. Priddle)*

Executive Summary

A motion to approve the authorizing the Mayor to sign an agreement with James Earl Tannehill for the storage and display of the electric chair formerly housed at the Oklahoma State Penitentiary. The Oklahoma Prisons' Historical Association no longer provides a museum for display of the electric chair.

Councilman Garvin moved to authorize the Mayor to sign an agreement with James Earl Tannehill for the storage and display of an electric chair formerly housed at the Oklahoma State Penitentiary. The motion was seconded by Councilman Karr.

Before the vote, Mayor Priddle explained that there had been a previous agreement that transferred ownership of the Oklahoma State Penitentiary electric chair to the City of McAlester. He stated that the State had closed the museum the City wished to reclaim ownership of the chair.

There was a brief discussion regarding the electric chair and the museum that Mr. Tannehill planned to construct and operate in North Town.

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

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

NAY: None

Mayor Priddle declared the motion carried.

10. A presentation and discussion regarding the Tulsa State Fair Booth 2010. *(Councilman, Chris Fiedler)*

Executive Summary

The item involves a discussion on the Tulsa State Fair Booth 2010 and update.

Councilman Fiedler distributed a schedule of air times for the live broadcast from the Fair. He commented on the number of sponsors that had been involved with this endeavor. He then presented the Council with the video that would be playing at the City's booth at the Fair. He mentioned that there would be a webcam running when they were not televising from the Fair.

New Business

Manager Stasiak commented that he had received new information concerning the landfill and he felt the Council would need a work session to go over this information.

City Manager's Report

Manager Stasiak commented that the Council had been very good in furnishing equipment for the City. He reported that the Recycling Center was in day seven (7) and had been doing very well. He asked that every body participate because everything that was recycled did not go to the City's landfill.

Remarks and Inquiries By City Council

Councilman Fiedler wished Vickie Moore a speedy recovery.

Councilman Harrison commented that even though the Recycling Center was not staffed all of the time it was open 24-7 and was available to everybody, not just City residents.

Vice-Mayor Browne stated that Taste of Southeast Oklahoma was scheduled at the Expo on October 19, 2010 from 6:00 P.M. to 8:30 P.M. He mentioned the various businesses that were participating and that this event was being put on by CASA. He also mentioned the price and how to obtain tickets for the event.

Councilman Karr asked that the posts along the scale at the landfill be looked at. He commented that the very end posts were positioned in a way that they could be damaged.

Councilman Garvin stated that the Old Town Festival had been a success and he thanked the City staff for all of their hard work. He expressed appreciation for all of the work being done in Fifth Ward. He then inquired about the status of the "Gradall" (Hydroscopic Telescoping Boom Excavator).

Manager Stasiak informed the Council that he had been working with the bank and Ms. Duke and he would be presenting an agenda item on the October 12, 2010 meeting concerning the purchase and lease of that piece of equipment.

Mayor Priddle inquired about the performance of the DuraPatcher.

Manager Stasiak commented that it was doing everything that had been expected and was currently working around all of the schools. He stated that it would then be moved into the central business district to begin repairs.

Mayor Priddle thanked all of the City employees for the work that they have done. He mentioned that the Tulsa State Fair would be opening this week and the City's booth this year

was larger than last year's booth. He commented that he would not be around tomorrow because he was becoming a Grandpa for the first time.

Recess Council Meeting

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

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

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 7:45 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:48 P.M.

Adjournment

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

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

Mayor Priddle declared the motion carried, and the meeting was adjourned at 7:49 P.M.

Kevin E. Priddle, Mayor

ATTEST:

Karen Boatright, Deputy City Clerk

Council Chambers
Municipal Building
October 12, 2010

The McAlester City Council met in Regular session on Tuesday, October 12, 2010, at 6:00 P.M. after proper notice and agenda was posted, October 8, 2010, at 5:10 P.M.

CALL TO ORDER

Mayor Priddle called the meeting to order.

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

ROLL CALL

Council Roll Call was as follows:

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

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

Citizen's Comments on Non-agenda Items

Meredith Harris a member of Inner City Productions addressed the Council regarding an event that had been planned for Saturday, October 16, 2010 at Hunter Park, beginning at 1:00 P.M. Ms. Harris explained that this was a campaign to "Save the Children" called "Lets Move". She informed the Council that they needed three (3) things from the City which were support, a signed proclamation and participation.

Recognition of Employee of the Month

Mayor Priddle recognized Susan Wadsworth as September Employee of the Month and Timmy Don Adams as August Employee of the Month. Each employee received a certificate, plaque and a savings bond.

Consent Agenda

- A. Approval of Claims for September 29, 2010 through October 12, 2010. (*Gayla Duke, Chief Financial Officer*) In the following amounts: General Fund - \$46,704.92; Nutrition - \$725.25; Landfill Res./Sub-Title D - \$9,299.00; Police Grant Fund - \$1,779.60; State Forfeiture Fund - \$1,808.00; Tourism fund - \$3,150.00; SE Expo Ctr/Tourism Fund -

\$9,234.46; E-911 - \$4,115.71; Economic Development - \$18,821.91; Gifts & Contributions - \$1,370.46; Fleet Maintenance - \$26,054.06 and CIP Fund - \$19,758.40.

- B. Accept and Place on file revised Fiscal Year 2011 Budget for Southeastern Public Library System of Oklahoma. *(Cora Middleton, City Clerk)*
- C. Accept and Place on File Southeastern Public Library System of Oklahoma FY 2010 Audit. *(Cora Middleton, City Clerk)*

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

Before the vote, Manager Stasiak commented that there was a \$40.00 check to the Oklahoma State University on the claims that would be voided. Mayor Priddle stated that since the claims were going to be modified item "A" would be pulled. There was no other discussion and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

Items Removed from Consent Agenda

- A. Approval of Claims for September 29, 2010 through October 12, 2010. *(Gayla Duke, Chief Financial Officer)* In the following amounts: General Fund - \$46,704.92; Nutrition - \$725.25; Landfill Res./Sub-Title D - \$9,299.00; Police Grant Fund - \$1,779.60; State Forfeiture Fund - \$1,808.00; Tourism fund - \$3,150.00; SE Expo Ctr/Tourism Fund - \$9,234.46; E-911 - \$4,115.71; Economic Development - \$18,821.91; Gifts & Contributions - \$1,370.46; Fleet Maintenance - \$26,054.06 and CIP Fund - \$19,758.40.

A motion to approve item "A", claims with the removal of a \$40.00 item was made by Councilman Harrison and seconded by Vice-Mayor Browne. There was no discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion.

Councilman Harrison moved to open a Public Hearing to address an ordinance amending the Budget for Fiscal Year 2010-2011. The motion was seconded by Councilman Fiedler, and the vote was taken as follows:

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

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

Public Hearing

- **AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 236I WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2010-2011; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

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

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

NAY: None

Mayor Priddle declared the motion carried, and the Public Hearing was closed at 6:12 P.M.

Scheduled Business

1. Discussion and possible action, the formation of an Economic Development and Arts District to promote capital investment and job creation for the community. *(Councilman, John Browne)*

Executive Summary

Discussion and possible action declaring Choctaw Avenue from Main Street to Atwood's (approximately 7th. Avenue) an Economic Development and Arts District with incentives for capital investment and job creation.

Vice-Mayor Browne moved to open the floor for discussion and possible action concerning the formation of an Economic Development and Arts District to promote capital investment and job creation for the community. The motion was seconded by Councilman Fiedler.

Vice-Mayor Browne stated that this would be a test program and specifically in place for a set period. If it were to work out it could be extended and from the research he had done this had not been tried before in Oklahoma. This would create an Economic Development and Art District Downtown with an enrollment period of ninety (90) to one hundred-twenty (120) days and the program would last for one (1) year. It would include new retail, art related businesses or expansion of existing businesses. The district would cover from Main Street through to Atwoods and on both sides of east Choctaw. He explained that the City would give up to a 50% sales tax rebate on sales from new retail, art or from expansion related sales. He commented that there were ten (10) to twelve (12) empty buildings in the Downtown area. He added that he would like to set up a workshop to further discuss this suggestion.

There was discussion among the Council concerning including the Atwoods building, what the City could legally do, developing an Ordinance to specifically address this issue and what the downfalls of this idea could be.

Joyce Carlson addressed the Council regarding her concerns about the idea.

There was further discussion among the Council concerning this idea. Main Street Director, Kathy Wall addressed the Council supporting the idea. She commented that it would not hurt the City.

Mayor Priddle commented that the Council would have the City Manager and the City Attorney work to see what could and needed to be done, specifically obtaining the legal parameters. Manager Stasiak recommended bringing in the Community Development Department and the Planning Committee. There was no vote on this item.

2. Consider, and act upon, a Resolution approving a change in the amortization method for the City of McAlester Defined Benefit retirement Plan and Trust. *(Gayla Duke, CFO)*

Executive Summary

A motion to approve the Resolution. In addition, the Audit and Finance Committee has recommended approval of same.

Councilman Harrison moved for approval of RESOLUTION NO. 10-13, making a change in the amortization method for the City of McAlester Defined Benefit Retirement Plan and Trust. The motion was seconded by Councilman Fiedler.

Before the vote, Gayla Duke introduced Mr. Bruce Nordstrom.

Mayor Priddle updated the Council saying that about eighteen (18) months ago the City had a study done on the Defined Benefit Retirement Plan to see how it was reacting to the market and to verify what its true experience in the market was.

Mr. Nordstrom briefly reviewed the comparison of amortization methods with the Council. He compared the thirty (30) year closed period to the thirty (30) year open period and how each method would handle changes in the market and how it would affect the annual required contribution to the Plan. He emphasized that the thirty (30) year open period would allow the plan to keep funding smooth and he recommended that the unfunded Plan liabilities prior to July 1, 2009 should remain a thirty (30) year closed period ending June 30, 2026, and that unfunded Plan liabilities arising after June 30, 2009, should be a thirty (30) year open period.

There was a brief discussion among the Council concerning the review of the Resolution by the City Attorney and if any shortfalls should remain on the books until they were paid.

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

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

NAY: None

Mayor Priddle declared the motion carried.

3. A Presentation of the Actuarial Report as of July 1, 2010, for the City of McAlester Defined Benefit Retirement Plan and Trust by Bruce R. Nordstrom, ASA, EA, MAAA, Principal and Senior Consulting Actuary, Apex Global Partners, Inc - Benefit Partners Division and a motion to accept and place on file the Actuarial Report. *(Gayla Duke, CFO)*

Executive Summary

This item involves a presentation and motion to accept and place the City of McAlester Actuarial Report on file.

Councilman Harrison moved to accept and place on file the Actuarial Report as of July 1, 2010. The motion was seconded by Vice-Mayor Browne.

Before the vote, Mr. Nordstrom reviewed the Actuarial Report for the Council. Councilman Harrison asked the amount of the unfunded ratio. Mr. Nordstrom answered that it was 66%.

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

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

NAY: None

Mayor Priddle declared the motion carried.

4. Presentation by Robby VanVekoven and possible action to partner with V-Team Productions on the Red Dirt Revival scheduled for November 27, 2010. *(Jerry Lynn Wilson, Expo Manager)*

Executive Summary

This item involves a presentation by Robby Van Vekoven and possible action to partner with V-Team Productions.

Robby VanVekoven addressed the Council regarding a possible partnering agreement with V-Team Productions for an event called the Red Dirt Revival that was scheduled for November 27, 2010. He stated that some businesses were willing to sponsor but were unable to contribute more than 5%.

There was a lengthy discussion among the Council including the City Attorney and Mr. VanVekoven concerning the restrictions placed on cities governing how they may spend public funds, how this compared to the Fourth of July Fire Works Display, developing guides lines for how tourism funds could be spent and if this was approved would it become an annual event.

After the discussion, Mayor Priddle called for a motion addressing this request. There was no motion made and the request failed for lack of a motion.

5. Consider, and act upon, a Partnership Request by Jack Hedrick for the Career & College Tour Committee for the use of the Southeast Expo Center for the College & Career Day scheduled November 3rd & set up November 2nd, 2010, by partnering with them in the amount of \$2,250.00. *(Jerry Lynn Wilson, Expo Manager)*

Executive Summary

Consider approval of Partnership Request in the amount of \$2,250.00.

A motion was made by Councilman Fiedler and seconded by Vice-Mayor Browne approving a Partnership Request by Jack Hedrick for the Career & College Tour Committee for the use of the Southeast Expo Center for the College & Career Day scheduled November 3rd & set up November 2nd, 2010, in the amount of \$2,250.00.

Before the vote, Jerry Lynn Wilson advised the Council that the request had originally been for \$2,250.00 but Mr. Hedrick had just left a committee and informed her that the group did not need the full amount only \$1,500.00.

Mayor Priddle stated that this was an event that was done last year and had very good attendance. Councilman Harrison asked Ms. Wilson if she recalled what amount the request had been for last year. Ms. Wilson stated that she thought it had been for the full amount.

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

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

Mayor Priddle declared the motion carried.

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

Executive Summary

A motion to approve the budget amendment ordinance.

ORDINANCE NO. 2374

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

Councilman Garvin moved for approval of **ORDINANCE NO. 2374**, seconded by Councilman Karr.

Before the vote, Ms. Duke reviewed the exhibits of the amendment explaining that the first exhibit was for was to appropriate unused fund balance from last year to be used for the residential inspection for the Hwy 69 water and sewer utility relocation. She added that the second exhibit was appropriate donation revenue.

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

AYE: Councilman Harrison, Karr, Garvin, Fiedler & Mayor Priddle
NAY: Vice-Mayor Browne

Mayor Priddle declared the motion carried.

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

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

NAY: Vice-Mayor Browne

Mayor Priddle declared the motion carried.

7. Consider, and act upon a Budget Authorization to prepare amendments to the Work Order for Professional Services to Mehlburger Brawley on the U.S. Hwy. 69 Water and Sewer Utility Relocation Project to add construction management and resident inspection services. *(David Medley, PE-Director of Utilities)*

Executive Summary

A motion to approve and authorize the City Chief Financial Officer to perform Budget Amendments as set out below and transfer into the CIP fund to add funds for the costs of the construction management and resident inspection services for a total amount of \$44,600.

Councilman Karr moved to approve a Budget Authorization to prepare amendments to the Work Order for Professional Services to Mehlburger Brawley on the U.S. Hwy. 69 Water and Sewer Utility Relocation Project to add construction management and resident inspection services. The motion was seconded by Councilman Harrison.

Before the vote, David Medley explained that this budget amendment changed the Work Order by adding \$44,600.00 for the costs of the construction management and resident inspection services. There was no other discussion, and the vote was taken as follows:

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

NAY: Vice-Mayor Browne

Mayor Priddle declared the motion carried.

8. Consider, and act upon a revised work order for Mehlburger Brawley Corporation for engineering services required for the design of construction of the U.S. 69 Water and Sewer Utilities Relocation ODOT State Job No. 14999(06) as required by the Oklahoma Department of Transportation. *(David Medley, PE-Director of Utilities)*

Executive Summary

A motion to approve and authorize the Mayor to sign the revised work order for Mehlburger Brawley to complete work required for U.S. 69 Utility Relocate, ODOT State Job No.14999 (04) for a Total Not To Exceed fee of \$50,000 for the engineering and \$44,600 for the residential inspection upon review and approval of by the City Attorney's Office.

A motion was made by Councilman Fiedler and seconded by Councilman Harrison to revise a work order for Mehlburger Brawley Corporation for engineering services required for the design of construction of the U.S. 69 Water and Sewer Utilities Relocation ODOT State Job No. 14999(06) as required by the Oklahoma Department of Transportation.

Before the vote, David Medley explained that this revised work order will provide for the engineering fee to be based on an hourly basis instead of a percentage of the construction cost as previously agreed upon. He added that ODOT would pay for 3.12% of the costs for water utility relocation and 5.88% of the costs for sanitary sewer utility relocation.

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

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

NAY: Vice-Mayor Browne

Mayor Priddle declared the motion carried.

9. Consider and act upon allowing the placement of bulk fuel storage tanks at site B-2 in the Steven Taylor Industrial Park. (*Peter J. Stasiak, City Manager*)

Executive Summary

A motion to approve the construction and placement of bulk fuel storage tanks at site B-2 in the Steven Taylor Industrial Park.

Councilman Harrison moved to approve the placement of bulk fuel storage tanks at site B-2 in the Steven Taylor Industrial Park. The motion was seconded by Vice-Mayor Browne.

Before the vote, Manager Stasiak explained that Mr. Robert E. Hampel of Hampel Leasing Inc. was purchasing land at the Steven Taylor Industrial Park to construct fuel storage tanks and a building. He stated that paragraph D-3 on Page 10 of the Covenants states that no fuel storage tanks shall be permitted on the property unless approved by the developer (City of McAlester) in writing. He added if approved, Mr. Hampel will be required to submit his plans to the Planning Development along with his Spill Prevention Plan, Stormwater Plan and Building Plans. He further stated that Mr. Hampel would be required to meet all EPA and DEQ requirements for containment of the tanks and construction. He explained the site (B-2) was isolated from the existing building sites and will not be visible from the roadway.

There was discussion among the Council concerning the ownership of lot B-2, the number of jobs that would be created by this company, if any of the other businesses had concerns, if there were any requirements that the City should be concerned about, and the amount of waste that the facility would generate.

David Medley commented that the company did request the City put in a water line. He stated that he explained that the City could only install to the property line, the individual would have to purchase the materials and install the water line on their own property.

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

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

NAY: None

Mayor Priddle declared the motion carried.

New Business

There was no new business.

City Manager's Report

Manager Stasiak reported that the Utilities Department had started a project on Monday to drain and clean each of the water tanks. The Streets Department was working on a sewer line connection on Wade Watts and a detour had been set up. They would also be replacing some of the cement panels in that area. He added that Department would continue working at North Gate. He reported that the DuraPatcher was concentrating around the schools. He stated that the controllers at Strong and Carl Albert and Strong and Electric had been replaced. He commented that striping had been done at some of the schools. Manager Stasiak reported that Jerry Lynn Wilson had attended the H.O.G. Rally to understand what was expected. He stated that he had hired Pam Kirby as HR/Grant Writer. He also informed the Council that Glen Kerns was in Tulsa going through a lot of medical tests.

Remarks and Inquiries By City Council

Councilman Fiedler thanked everyone involved with the Tulsa State Fair. He commented that Channel 8 would be coming to McAlester to do a road show. He informed the Council that there had been 244 viewers on the website and he looked forward to doing it again next year.

Councilman Harrison had no comments.

Vice-Mayor Browne commented that there were a couple of areas in Third Ward that the City needed to look at. One of which was a drainage problem between "C" and "D" on West Seneca. West Cherokee south on "F" Street the road is pretty torn up and the canals need to be cleaned up.

Manager Stasiak commented that they were on the list.

Vice-Mayor Browne reminded everyone that Taste of Southeast Oklahoma would be at the Expo on October 19th.

Councilman Karr commented that the striping looked good. He reported that on Electric at Hickory some of the panels had dropped.

Manager Stasiak stated that was no the list also.

Councilman Karr urged all citizens in Fourth Ward and across the City to lock their cars at night and if anyone looked suspicious to report them.

Councilman Garvin thanked Councilman Fiedler for all of his work on the State Fair project. He encouraged the citizens to get out and look at everything that was going on in the City and see how the tax money was being spent.

Mayor Priddle commented that there were a tremendous amount of things going on. He commented that the Recycling Center was doing well; the DuraPatcher was doing a great job. He wished John Modzelewski a "Happy Birthday". He announced that Trick or Treat would be on October 31, 2010 from 5:00 P.M. until 7:00 P.M. He reminded everyone that October 23rd was "Take Back McAlester", there would be a concert at the Masonic Temple and Pride In McAlester would have dumpsters set up at the Armory.

Recess Council Meeting

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

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

NAY: None

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 7:47 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:48 P.M.

Councilman Harrison moved to recess the Regular Meeting for an Executive Session to discuss negotiations concerning employees and representatives of employee groups: IAFF, in accordance with Title 25, Section 307.B.2. The motion was seconded by Councilman Fiedler.

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

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

NAY: None

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 7:47 P.M.

Executive Session

- Section 307 (B) (2) – Discussing negotiations concerning employees and representatives of employee groups: IAFF.

The Regular Meeting was reconvened at 9:09 P.M. Mayor Priddle reported that the Council had recessed the Regular Meeting for an Executive Session to Session to discuss negotiations concerning employees and representatives of employee groups: IAFF, in accordance with Title 25, Section 307.B.2. Only that matter was discussed, no action was taken and the Council returned to open session at 9:09 P.M., and this constituted the Minutes of the Executive Session.

Adjournment

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

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

NAY: None

Mayor Priddle declared the motion carried, and the meeting was adjourned at 9:10 P.M.

Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

XTO
ENERGY
810 Houston Street
Fort Worth, Texas 76102

OCT 14 2010

October 8, 2010

Re: New Division Order
Well # 108253, LOTT 1-14H
Pittsburg County, Oklahoma

Dear Interest Owners:

Enclosed are two (2) copies of XTO's Division Order (DO) for the captioned well, which has reached first sales. This DO shows your interest and the address we have on file for you.

This DO is not a contract, and does not alter your lease or any other rights you have. The DO is simply confirmation that the well has reached producing status, provides the legal description of the spacing unit, and confirms your interest in revenues. This DO is your confirmation of your decimal interest, and a way for you to provide XTO your preferred mailing address for revenue payments and your social security number for 1099s.

Please note that one copy of the DO is for you to sign and return (see the enclosed instruction sheet for any questions about signing), and one copy is for you to keep for your records.

Along with the DO and instruction sheet, we have included a brochure with information about XTO's Interest Owner Relations Online System, a form with instructions for reading XTO's revenue check detail, and a Direct Deposit Authorization Form.

If you have any questions, please call XTO's Interest Owner Relations at 1-866-886-2613.

Yours truly,

XTO ENERGY INC.

Cindy Sloan
Division Order Analyst

jks
enclosures



DIVISION ORDER

TO: XTO Energy, Inc.
810 Houston Street
Fort Worth, TX 76102

Date: **October 8, 2010**

Analyst Initials: **CLS /jks**

Property Number: 108253

Effective Date: **Date of first sales**

Property Name: LOTT 1-14H

Operator: **XTO Energy, Inc.**

County & State: **PITTSBURG COUNTY, OK**

Property Description: **SEC 14, TWN 6N, RNG 14E, 640 ACRES MORE OR LESS**

Production: **Oil** **X** **Gas** **Other**

Owner Name & Address:	CITY OF MCALESTER, OKLAHOMA PO BOX 578 MCALESTER, OK 74502-0000	Owner Number:	151176
		Type of Interest:	ROYALTY
		Decimal Interest:	0.005786130

The undersigned certifies the ownership of their decimal interest in production or proceeds as described above payable by XTO Energy Inc. (Payor).

Payor shall be notified, in writing, of any change in ownership, decimal interest, or payment address. All such changes shall be effective the first day of the month following receipt of such notice.

Payor is authorized to withhold payment pending resolution of a title dispute or adverse claim asserted regarding the interest in production claimed herein by the undersigned. The undersigned agrees to indemnify and reimburse Payor any amount attributable to an interest to which the undersigned is not entitled.

Payor may accrue proceeds until the total amount equals \$100.00, or pay annually whichever occurs first, or as required by applicable state statute.

This Division Order does not amend any lease or operating agreement between the undersigned and the lessee or operator or any other contracts for the purchase of oil and gas.

In addition to the terms and conditions of this Division Order, the undersigned and Payor may have certain statutory rights under the laws of the state in which the property is located.

Owner(s) Signature(s): _____

Owner(s) Tax ID or SS Number(s): _____

Owner Daytime Telephone #: _____

Owner FAX Telephone #: _____

Federal Law requires you to furnish your Social Security or Taxpayer Identification Number. Failure to comply will result in 28% tax withholding and will not be refundable by Payor.

*******KEEP THIS COPY FOR YOUR FILES*******



INSTRUCTIONS FOR EXECUTION OF TRANSFER/DIVISION ORDERS

READ CAREFULLY BEFORE SIGNING THE INSTRUMENT

The Transfer/Division Order should not be altered in any way unless accompanied by documentary evidence to support the change(s). Please do not detach any exhibits or pages from the Transfer/Division Order.

Examine for correct spelling and net revenue interest. If your name and interest are correctly shown:

1. Sign your name exactly as shown. If your name has changed, please alter the Transfer/Division Order and attach the pertinent change of name document, i.e., marriage certificate, divorce decree, etc.
2. Corporate execution requires the signature of an officer of the corporation with the officer's title reflected.
3. Partnership execution requires the signature of a duly authorized party, i.e., general partner, managing partner, etc. Evidence of signatory parties' authority to execute must be furnished.
4. If signed by an agent, attorney-in-fact, or anyone other than the title owner, evidence of authority must be provided, i.e. power of attorney documents, guardianship documents, etc.
5. For joint tenants, both parties must sign. For life estates, the life tenant and all remaindermen must sign.
6. Reflect your correct social security or tax identification number (T.I.N.) where indicated. If already shown, check for correctness.
7. Check your mailing address shown and indicate any corrections.
8. Sign both copies of the Transfer or Division Order. Return one to this office, retaining the other for your records.

Return one copy to my attention: **XTO Energy Inc.**
 810 Houston Street
 Fort Worth, Texas 76102-6298

If you have any questions, please call XTO's Interest Owner Relations at 1-866-886-2613.

IMPORTANT: Failure to furnish your Social Security/Tax Identification Number will result in 28 percent (28%) withholding tax in accordance with Federal Law, and any tax withheld will not be refundable by Payor.



**CLAIMS FROM OCTOBER 13, 2010
THRU
OCTOBER 26, 2010**

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
C1-A00170 ADA PAPER CO.						
		I-315215	01 -5548203	REPAIRS & MAI JANITORIAL SUPPLIES	052529	587.86
		I-315215-1	01 -5548203	REPAIRS & MAI RESTROOM SUPPLIES	052529	12.51
		I-315262	01 -5548203	REPAIRS & MAI RESTROOM SUPPLIES	052529	65.81
01-A00200 ADAMS TRUE VALUE						
		I-187735	01 -5542202	OPERATING SUP 500 GAL. WATER TANK	052530	1,950.00
01-A00267 AIRGAS						
		I-106194813	01 -5432202	OPERATING SUP OXYGEN FOR AMBULANCES	052531	95.94
		I-106635433	01 -5432202	OPERATING SUP OXYGEN FOR AMBULANCES	052531	175.00
		I-106938081	01 -5432202	OPERATING SUP OXYGEN FOR AMBULANCES	052531	115.62
		I-106938083	01 -5542202	OPERATING SUP PARKS SHOP	052531	43.87
		I-106938083A	01 -5543202	OPERATING SUP POOLS	052531	21.78
01-A00362 ALLEGIANCE COMMUNICATIO						
		I-201010061889	01 -5542328	INTERNET SERV INTERNET SERVICE-STIPE CENTER	052447	69.95
		I-201010151898	01 -5542328	INTERNET SERV 1600 COLLEGE AVE-324097	052478	223.95
01-A00500 AMERICAN MUNICIPAL SERV						
		I-201010201905	01 -2105	COLLECTION AG COLLECTION FEES	052532	4,907.75
01-A00751 ATWOODS						
		I-101/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT. ITEM	052534	44.94
		I-106/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT. ITEM	052534	82.00
		I-107/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT. ITEM	052534	39.95
		I-119/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT. ITEM	052534	25.98
		I-120/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT. ITEM	052534	49.99
		I-122/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT. ITEM	052534	34.96
		I-125/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT. ITEM	052534	70.94
01-B00180 BEMAC SUPPLY						
		I-S1553097.001	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES	052540	14.40
01-B00490 BRIGGS PRINTING						
		I-554420-4	01 -5211202	OPERATING SUP ENVELOPES FOR FINANCE	052545	88.00
		I-5629-3	01 -5211202	OPERATING SUP ENVELOPES FOR UTIL & FIN	052545	294.00
		I-56947	01 -5548203	REPAIRS & MAI BUSINESS CARDS-ARRINGTON	052545	68.50
01-B00497 BRANDON BECK						
		I-201010201918	01 -5544308	CONTRACT LABO UMPIRE FEES	052546	50.00
01-C00046 C D W GOVERNMENT, INC						
		I-VBJ7419	01 -5225401	COMPUTER TECH BATTERY BACKUP RACKMOUNT	052547	1,407.68
		I-VFB5436	01 -5653202	OPERATING SUP MONITOR	052547	209.47
01-C00100 CLEET						
		I-201010201908	01 -2100	CLEET PAYABLE CLEET FEES COLLECTED	052548	8,364.51

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00162	CAROLYN HUFF	I-10-01055	01 -5215323	DAMAGES REIMB FOR DAMAGES	052549	1,697.18
01-C00275	CECIL E. WADE	I-10-00938	01 -5542308	CONTRACTED SE MOWING CONTRACT-LAKE	052550	548.00
01-C00669	CONTINENTAL RESEARCH CO	I-341474-CRC-1	01 -5548203	REPAIRS & MAI SUPER FLEX FOR SHOP	052552	418.94
01-D00006	D & D ELEVATOR INC	I-11604	01 -5548316	REPAIRS & MAI ELEVATOR MAINTENANCE	052556	400.00
01-D00130	DATA FLOW	I-57900	01 -5211202	OPERATING SUP YEAR END REPORT FORMS	052557	327.15
01-D00330	DEPT. OF PUBLIC SAFETY	I-04-1102363	01 -5321308	CONTRACTED SE TELETYPE RENTALS 1/2 YR	052561	350.00
01-D00402	DIAMOND TROPHY	I-752008	01 -5653215	AWARDS PROGRA EMPL OF MONTH PLAQUES	052562	14.95
		I-752059	01 -5653215	AWARDS PROGRA EMPL OF MONTH PLAQUES	052562	14.95
01-D00540	DOLESE BROTHERS	I-81376	01 -5865218	STREET REPAIR 3/8" CHIPS FOR DURA PATCH	052563	270.38
		I-81847	01 -5865218	STREET REPAIR 3/8" CHIPS FOR DURA PATCH	052563	270.28
		I-82311	01 -5865218	STREET REPAIR 3/8" CHIPS FOR DURA PATCH	052563	436.59
01-E00219	ENGLISH JANITORIAL	I-18773	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	052567	243.06
01-E00266	ERVIN & ERVIN ATTORNEYS	I-201010151903	01 -5214302	CONSULTANTS LEGAL FEES	052480	2,400.00
01-F00015	FLEETCOR TECHNOLOGIES	I-201010201920	01 -5322212	FUEL EXPENSE ANIMAL CONTROL	052569	328.65
		I-201010201920	01 -5321212	FUEL EXPENSE POLICE	052569	8,687.51
		I-201010201920	01 -5431212	FUEL EXPENSE FIRE	052569	1,952.59
		I-201010201920	01 -5542212	FUEL EXPENSE PARKS	052569	1,853.93
		I-201010201920	01 -5548212	FUEL EXPENSE FACILITY MAINT	052569	239.66
		I-201010201920	01 -5865212	FUEL EXPENSE STREETS	052569	1,496.19
		I-201010201920	01 -5544212	FUEL EXPENSE RECREATION	052569	95.23
		I-201010201920	01 -5652212	FUEL EXPENSE COMM DEV/CODES	052569	390.63
		I-201010201920	01 -5225212	FUEL EXPENSE IT	052569	111.43
		I-201010201920	01 -5653212	FUEL EXPENSE HR/SAFETY	052569	81.75
		I-201010201920	01 -5547212	FUEL EXPENSE CEMETERY	052569	214.97
01-F00037	FASSTENAL	I-0KMCA91634	01 -5542203	REPAIRS & MAI MISC. MAINT. ITEMS NEEDED	052570	17.70
		I-0KMCA91638	01 -5542203	REPAIRS & MAI MISC. MAINT. ITEMS NEEDED	052570	17.03

10/21/2010 1:49 PM
 PACKET: 05833 CLAIMS FOR 10/26/10
 VENDOR SET: 01
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00141	FIRE STORE	I-W012826	01	-5431207	CLOTHING ALLO UNIFORM PURCHASE	052572	69.99
01-G00010	G & C RENTAL CENTER, IN	I-5541	01	-5542203	REPAIRS & MAI EQUIPMENT RENTAL	052574	121.03
01-G00092	GOVERNMENT JOBS.COM, IN	I-0750333	01	-5653317	ADVERTISING & ADVERTISEMENT FOR HR MGR	052575	175.00
01-H00075	HARRIS CONSTRUCTION SER	I-478905	01	-5865218	STREET REPAIR FREIGHT ON CHIPS	052577	468.30
		I-478906	01	-5865218	STREET REPAIR FREIGHT ON GRAVEL FOR	052577	4,677.48
01-I00060	I I M C	I-10-00905	01	-5212330	DUES & SUBSCR IIMC MEMBERSHIP DUES	052580	160.00
01-I00110	IMPRESS OFFICE SUPPLY	I-031378	01	-5213202	OPERATING SUP CALCULATOR FOR KARLA	052581	99.00
		I-031384	01	-5321202	OPERATING SUP MISC SUPPLIES	052581	99.80
01-I00115	INTERMEDIX TECHNOLOGIES	I-201010201917	01	-5432308	CONTRACTED SE AMBULANCE BILLING SVS FEE	052582	2,960.49
01-I00120	TYLER TECHNOLOGIES	I-3435	01	-5225349	SOFTWARE MAIN MONTHLY NETWORK SUPPORT	052583	200.00
01-I00140	INDIAN NATION WHOLESALE	C-CREDIT	01	-5544202	OPERATING SUP CONCESSION SUPPLIES	052584	205.91-
		I-5231419	01	-5544202	OPERATING SUP CONCESSION SUPPLIES	052584	435.36
		I-5234435	01	-5544202	OPERATING SUP CONCESSION SUPPLIES	052584	137.93
01-I00461	IWORQ SYSTEMS	I-3500	01	-5225349	SOFTWARE MAIN CODE ENFORCEMENT SOFTWARE	052586	3,480.00
01-J00110	JACKIE BRANNON CORR. CT	I-P-177	01	-5542308	CONTRACTED SE MONTHLY INMATE FEES	052587	109.38
01-K00081	KEATON ALEXANDER	I-201010201919	01	-5544308	CONTRACT LABO UMPIRE FEES	052589	50.00
01-L00067	LABORATORY CONSULTANT S	I-028189	01	-5653348	DRUG TESTING MONTHLY DRUG TESTING	052590	50.00
		I-028190	01	-5653348	DRUG TESTING MONTHLY DRUG TESTING	052590	50.00
		I-028412	01	-5653348	DRUG TESTING MONTHLY DRUG TESTING	052590	288.55
		I-028790	01	-5653348	DRUG TESTING MONTHLY DRUG TESTING	052590	50.00
		I-028791	01	-5653348	DRUG TESTING MONTHLY DRUG TESTING	052590	50.00
		I-028862	01	-5653348	DRUG TESTING MONTHLY DRUG TESTING	052590	50.00
01-L00170	LAW ENFORCEMENT SYS., I						

PACKET: 35833 CLAIMS FOR 10/26/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00170	LAW ENFORCEMENT SYS., I					
		I-16780B	01 -5321202	OPERATING SUP CITATIONS	052592	905.00
01-L00380	LOCKE SUPPLY CO.					
		I-13776959-00	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES	052594	7.17
		I-13777435-00	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES	052594	1.08
		I-13794152-00	01 -5542203	REPAIRS & MAI MISC REPAIRS ITEMS	052594	37.99
		I-13800791-00	01 -5542203	REPAIRS & MAI MISC REPAIRS ITEMS	052594	20.11
		I-13811834-00	01 -5542203	REPAIRS & MAI MISC REPAIRS ITEMS	052594	24.29
		I-13811834-01	01 -5542203	REPAIRS & MAI MISC REPAIRS ITEMS	052594	2.69
		I-13821267-00	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES	052594	38.00
01-L00383	LOCKE ELECTRICAL SUPPLY					
		I-13732458-00	01 -5548203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	052595	47.94
		I-13773342-00	01 -5548203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	052595	1.07
		I-13782984-00	01 -5548203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	052595	13.91
		I-13904447-00	01 -5548203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	052595	17.56
01-L00428	LOWE'S CREDIT SERVICES					
		I-01071	01 -5548203	REPAIRS & MAI MISC. MATERIALS AS NEEDED	052596	366.96
		I-01200-1	01 -5548203	REPAIRS & MAI MISC. MATERIALS AS NEEDED	052596	41.52
		I-01495-1	01 -5548203	REPAIRS & MAI MISC. MATERIALS AS NEEDED	052596	15.20
		I-01498	01 -5542203	REPAIRS & MAI MISC REPAIR&MAINT ITEMS	052596	9.32
		I-01596	01 -5548203	REPAIRS & MAI MISC. MATERIALS AS NEEDED	052596	335.76
		I-06231	01 -5542203	REPAIRS & MAI MISC REPAIR&MAINT ITEMS	052596	32.29
		I-06309	01 -5542203	REPAIRS & MAI MISC REPAIR&MAINT ITEMS	052596	1.58
		I-06726	01 -5548203	REPAIRS & MAI MISC. MATERIALS AS NEEDED	052596	93.85
		I-09719	01 -5548204	SMALL TOOLS BATTERIES & DRILLS	052597	445.09
		I-09792	01 -5542203	REPAIRS & MAI MISC REPAIR&MAINT ITEMS	052597	39.97
		I-09975-1	01 -5542203	REPAIRS & MAI MISC REPAIR&MAINT ITEMS	052598	130.02
		I-11451	01 -5653215	AWARDS PROGRA PRIZES FOR NUC DINNER	052598	669.60
		I-12705	01 -5542203	REPAIRS & MAI MISC REPAIR&MAINT ITEMS	052598	53.41
		I-901247	01 -5548203	REPAIRS & MAI MISC. REPAIR & MAINT ITEM	052598	109.00
		I-901284	01 -5548203	REPAIRS & MAI MISC. MATERIALS AS NEEDED	052598	111.92
		I-908387	01 -5542203	REPAIRS & MAI MISC MAINT ITEMS AS NEEDED	052598	196.28
01-M00077	MANN'S FLOWER SHOP					
		I-75695	01 -5542202	OPERATING SUP PLANTS FOR AWARD DINNER	052599	360.00
01-M00465	MILL CREEK CARPET & TIL					
		I-067621	01 -5548203	REPAIRS & MAI REMOVE & LAY CARPET	052600	180.00
01-M00570	MOORE MEDICAL CORP.					
		I-96452525 R1	01 -5432202	OPERATING SUP MED SUPPLIES-AMBULANCE	052601	293.27
01-M00715	MUSKOGEE COMMUNICATIONS					
		I-113461	01 -5322316	REPAIRS & MAI INSTALL RADIO IN DP-2	052602	121.00
		I-113463	01 -5321316	REPAIRS & MAI INSTALL RADIOS IN #66 & 7	052602	120.00
		I-113464	01 -5321316	REPAIRS & MAI INSTALL RADIOS IN #66 & 7	052602	165.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
11-MC0020	MC CLAIMS LUMBER CO.	I-001132964	01 -5653215	AWARDS PROGRA PRIZE FOR AWARDS DINNER	052603	69.00
11-MC0169	MCALESTER REGIONAL HOSP	I-CITY OF MC 100110	01 -5653213	SAFETY SUPPLI PRE-EMP PHYSICALS	052605	1,232.00
11-MC0200	MCALESTER SCOTTISH RITE	I-700484	01 -5548316	REPAIRS & MAI RENTAL ON PARKING LOT	052606	375.00
11-MC0226	MC DONALDS RESTURANT	I-00001	01 -5321202	OPERATING SUP PRISONER MEALS	052607	5.28
		I-0003	01 -5321202	OPERATING SUP PRISONER MEALS	052607	8.98
		I-0004	01 -5321202	OPERATING SUP PRISONER MEALS	052607	3.90
		I-0006	01 -5321202	OPERATING SUP PRISONER MEALS	052607	4.49
		I-0010	01 -5321202	OPERATING SUP PRISONER MEALS	052607	4.49
		I-0035	01 -5321202	OPERATING SUP PRISONER MEALS	052607	4.49
11-N00250	MCALESTER NEWS CAPITAL	I-01575965	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	052608	67.15
		I-01576085	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	052608	17.50
		I-01576347	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	052608	29.10
11-000122	OK TIRE	I-22635	01 -5432202	OPERATING SUP DRUM OF OIL	052612	632.93
11-000219	OKLA BUREAU OF NARCOTIC	I-201010201906	01 -2103	OBM PAYABLE (DRUG EDUCATION FEE	052614	36.04
11-000303	OKLA MUNICIPAL JUDGES	I-10-01047	01 -5214331	EMPLOYEE TRAV FALL CONFERENCE FEE	052615	150.00
11-000530	OML-OK MUNICIPAL LEAGUE	I-10-00583	01 -5211331	EMPLOYEE TRAV OML CONFERENCE	052616	265.00
		I-10-00583A	01 -5211331	EMPLOYEE TRAV OML PRE-CONFERENCE	052616	255.00
		I-10-00633	01 -5212330	DUES & SUBSCR OML WORKSHOP-PURCHASE	052616	85.00
		I-10-00996	01 -5210331	EMPLOYEE TRAV OML DINNER	052616	30.00
		I-10-00996A	01 -5101331	EMPLOYEE TRAV OML DINNER	052616	90.00
11-000560	OKLA MUNICIPAL COURT CL	I-10-01050	01 -5213331	EMPLOYEE TRAV FALL CONF FEES-2 EMPLOYEE	052617	250.00
11-000589	ORIENTAL TRADING CO.	I-640636532-01	01 -5653215	AWARDS PROGRA TABLE CLOTHES FOR	052618	52.25
11-000595	OSBI	I-201010201907	01 -2101	AFIS PAYABLE AFIS & FORENSIC FEES COLLECTED	052619	4,604.60
		I-201010201907	01 -2102	FORENSICS PAY AFIS & FORENSIC FEES COLLECTED	052619	4,476.95
11-000610	OTA PIKEPASS CENTER					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
11-000610	OTA PIKEPASS CENTER		continued			
		I-20100993770	01 -5542202	OPERATING SUP PREPAY PIKE PASS ACCT.	052620	65.85
11-P00078	PAM JOSLIN					
		I-295	01 -5324207	CLOTHING ALLO 911 SHIRTS FOR DISPATCHER	052622	480.00
11-P00148	PAVING MAINTTENANCE SUP					
		I-10083894	01 -5865203	REPAIR & MAIN TRAFFIC CONT. SUPPLIES	052623	3,891.70
11-P00250	PETTY CASH					
		I-201010151897	01 -5542330	DUES & SUBSCR TRAVEL EXP - EMPLOYEE CONF	052481	86.73
		I-201010151897	01 -5544202	OPERATING SUP REIMB CONCESSION SUPPLIES	052481	16.30
		I-201010151897	01 -5432203	REPAIR & MAIN AUTO PART FOR EMER VEHICLE	052481	9.79
		I-201010151897	01 -5652331	EMPLOYEE TRAV TRAVEL EXP-SCHOOL	052481	36.00
		I-201010151897	01 -5653331	EMPLOYEE TRAV TRAVEL EXP TO OML CONF	052481	113.78
		I-201010151897	01 -5321202	OPERATING SUP REIMB AUTO EXP	052481	28.07
		I-201010151897	01 -5211202	OPERATING SUP REIMB OVERNITE POSTAGE	052481	18.30
		I-201010151897	01 -5212331	EMPLOYEE TRAV TRAVEL EXP OML CONF	052481	223.57
		I-201010151897	01 -5653215	AWARDS PROGRA EMP OF MONTH SAVINGS BONDS	052481	125.00
		I-201010151897	01 -5211331	EMPLOYEE TRAV TRAVEL EXP OML CONF	052481	222.73
		I-201010151897	01 -5322202	OPERATING SUP AUTO EXP REIMB.	052481	8.50
		I-201010151897	01 -5431203	REPAIRS & MAI REIMB AUTO EXP	052481	7.44
		I-201010151897	01 -5320331	EMPLOYEE TRAV REIMB SEMINAR FEES	052481	60.00
		I-201010151897	01 -5210331	EMPLOYEE TRAV TRAVEL EXP DEQ HEARING	052481	220.01
11-P00310	PITNEY BOWES INC					
		I-31279966-OT10	01 -5215312	EQUIPMENT REN QTR PMT. FOR POSTAGE MACH	052625	3,283.99
11-P00510	PRO-KIL, INC					
		I-58515	01 -5542308	CONTRACTED SE MONTHLY PEST CONTROL	052627	126.00
11-P00560	PUBLIC SERVICE/AEP					
		I-201010061891	01 -5215313	ELECTRIC UTIL UTILITIES-ELECT-333 E. CARL AL	052449	36.65
		I-201010061891	01 -5215313	ELECTRIC UTIL UTILITIES-ELECT-PARKING AUTH	052449	131.82
		I-201010061891	01 -5215313	ELECTRIC UTIL UTILITIES-ELECT-STREET LITES	052449	11,438.61
		I-201010061891	01 -5215313	ELECTRIC UTIL UTILITIES-ELECT-LIBRARY	052449	3,540.77
		I-201010151902	01 -5215313	ELECTRIC UTIL 956-307-702-1-2-302 E FILMORE	052482	64.91
		I-201010151902	01 -5215313	ELECTRIC UTIL 952-875-920-1-8 - GENERAL FUND	052482	15,102.21
11-R00498	PAINTER'S PRIDE					
		I-10-01041	01 -5542316	REPAIRS & MAI LABOR AND MATERIALS	052632	500.00
11-S00248	SHERATON HOTEL					
		I-427902	01 -5211331	EMPLOYEE TRAV OML CONFERENCE LODGING	052635	312.00
11-S00350	SIGNS BY JADE					
		I-10-01010	01 -5321401	CAPITAL OUTLA STRIPE&CLEAN POLICE UNITS	052636	205.00
11-S00726	STAPLES ADVANTAGE					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00726	STAPLES ADVANTAGE					
			continued			
		I-10814	01 -5542202	OPERATING SUP MISC. OFFICE SUPPLIES	052643	164.06
		I-11451	01 -5542202	OPERATING SUP MISC. OFFICE SUPPLIES	052643	80.53
		I-11645	01 -5653202	OPERATING SUP PRINTER FOR RECEPTION	052643	135.97
		I-11809	01 -5542202	OPERATING SUP MISC. OFFICE SUPPLIES	052643	17.69
		I-11924	01 -5653215	AWARDS PROGRA SUPPLIES FOR NUC AWARDS	052643	149.02
		I-12160	01 -5653215	AWARDS PROGRA PRIZES FOR NUC DINNER	052643	139.97
		I-12161	01 -5653215	AWARDS PROGRA PRIZES FOR NUC DINNER	052643	14.99
		I-65329	01 -5542202	OPERATING SUP INTERNET MODEM FOR STIPE	052643	64.99
01-T00010	T. H. ROGERS LUMBER CO.					
		I-422333	01 -5542203	REPAIRS & MAI MISC REPAIR ITEMS AS NEED	052645	41.64
		I-423128	01 -5542203	REPAIRS & MAI MISC REPAIR ITEMS AS NEED	052645	95.70
		I-423546	01 -5542203	REPAIRS & MAI MISC REPAIR ITEMS AS NEED	052645	122.14
01-T00177	HUNTING SHACK INC					
		I-44780	01 -5321325	FIRING RANGE FIRING RANGE AMMO	052646	5,888.88
01-T00224	THE TROPHY SHOP					
		I-545	01 -5653215	AWARDS PROGRA	052647	175.00
01-T00510	TRAFFIC SIGNALS, INC.					
		I-11644	01 -5865203	REPAIR & MAIN REPLACE SIGNAL CABINET	052648	1,000.00
01-T00630	TWIN CITIES READY MIX					
		I-45401	01 -5865218	STREET REPAIR CONCRETE FOR ST. REPAIR	052650	3,934.50
		I-46198	01 -5865218	STREET REPAIR CONCRETE FOR ST. REPAIR	052650	278.75
		I-46447	01 -5865218	STREET REPAIR CONCRETE	052650	150.00
		I-47565	01 -5865218	STREET REPAIR CONCRETE FOR ST. REPAIR	052650	312.00
		I-47596	01 -5865218	STREET REPAIR CONCRETE FOR ST. REPAIR	052650	204.00
01-U00020	US CELLULAR					
		I-201010201910	01 -5215315	TELEPHONE UTI GENERAL FUND	052651	2,053.83
		I-757085	01 -5101202	OPERATING SUP CELL PHONES	052651	35.96
		I-757085	01 -5210202	OPERATING SUP CELL PHONES	052651	35.96
		I-757085	01 -5211202	OPERATING SUP CELL PHONES-FINANCE	052651	49.94
		I-757085	01 -5212202	OPERATING SUP CELL PHONES-CITY CLK	052651	24.97
		I-757085	01 -5213202	OPERATING SUP CELL PHONE-COURT	052651	7.49
		I-757085	01 -5215202	OPERATING SUP CELL PHONES-EXTRAS	052651	30.97
		I-757085	01 -5215202	OPERATING SUP CELL PHONES-EXTRAS	052651	10.55
		I-757085	01 -5321202	OPERATING SUP CELL PHONE-POLICE CH	052651	35.96
		I-757085	01 -5321202	OPERATING SUP CELL PHONES-FIREMEN	052651	184.80
		I-757085	01 -5321202	OPERATING SUP CELL PHONE-POLICEMEN	052651	203.28
		I-757085	01 -5431202	OPERATING SUP CELL PHONES-FIRE CHF	052651	35.96
		I-757085	01 -5542202	OPERATING SUP CELL PHONES-CS DIR	052651	24.97
		I-757085	01 -5542202	OPERATING SUP CELL PHONES-PARKS	052651	37.45
		I-757085	01 -5543202	OPERATING SUP CELL PHONE-AQUATIC D	052651	7.49
		I-757085	01 -5544202	OPERATING SUP CELL PHONESBC MGR	052651	7.49
		I-757085	01 -5547202	OPERATING SUP CELL PHONES-CEMETERY	052651	14.98

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-U00020	US CELLULAR		continued			
		I-757085	01 -5548202	OPERATING SUP CELL PHONES-FAC MAIN	052651	39.96
		I-757085	01 -5548202	OPERATING SUP CELL PHONES-FAC MAIN	052651	11.98
		I-757085	01 -5652202	OPERATING SUP CELL PHONES-CODES	052651	29.96
		I-757085	01 -5653202	OPERATING SUP CELL PHONE-SAFETY OF	052651	7.49
		I-757085	01 -5865202	OPERATING SUP CELL PHONES-TRAFFIC	052651	14.98
		I-757085	01 -5865202	OPERATING SUP CELL PHONES-STREETS	052651	14.98
01-U00025	U S FOOD SERVICE					
		I-4972870	01 -5653215	AWARDS PROGRA FOOD FOR AWARDS DINNER	052652	834.11
01-W00040	WALMART COMMUNITY BRC					
		I-00415-1	01 -5542202	OPERATING SUP MISC. OPERATING SUPPLIES	052657	18.90
		I-01086-1	01 -5653215	AWARDS PROGRA GIFTS & PRIZES FOR NUC	052657	215.00
		I-01110	01 -5653215	AWARDS PROGRA GIFTS & PRIZES FOR NUC	052657	148.00
		I-01318	01 -5653215	AWARDS PROGRA GIFTS & PRIZES FOR NUC	052657	622.68
		I-03204-1	01 -5653215	AWARDS PROGRA GIFTS & PRIZES FOR NUC	052657	381.00
		I-04832	01 -5653215	AWARDS PROGRA GIFTS & PRIZES FOR NUC	052657	36.76
		I-05652	01 -5542202	OPERATING SUP MISC. OPERATING SUPPLIES	052657	6.44
		I-06348	01 -5653215	AWARDS PROGRA GIFTS & PRIZES FOR NUC	052657	93.00
		I-07293	01 -5542202	OPERATING SUP MISC. OPERATING SUPPLIES	052657	110.90
		I-07489	01 -5653215	AWARDS PROGRA GIFTS & PRIZES FOR NUC	052657	76.70
		I-08760-1	01 -5542202	OPERATING SUP MISC. OPERATING SUPPLIES	052657	80.50
		I-09137	01 -5542202	OPERATING SUP MISC. OPERATING SUPPLIES	052657	34.64
		I-09163	01 -5653215	AWARDS PROGRA GIFTS & PRIZES FOR NUC	052657	704.75
		I-09775	01 -5653215	AWARDS PROGRA EMER PURCHASE FOR DINNER	052658	363.42
01-W00270	WHITE ELECTRICAL SUPPLY					
		I-S1226631.004	01 -5548203	REPAIRS & MAI REPAIR SUPPLIES	052661	99.38
		I-S1281887.001	01 -5548203	REPAIRS & MAI REPAIR SUPPLIES	052661	31.56
		I-S1282276.001	01 -5548203	REPAIRS & MAI REPAIR SUPPLIES	052661	25.05
		I-S1287226.001	01 -5548203	REPAIRS & MAI MISC. REPAIR & MAINT ITEM	052661	112.57
		I-S1287843.001	01 -5548204	SMALL TOOLS TOOLS FOR ELECT. METERS	052661	171.74
		I-S1287856.001	01 -5548203	REPAIRS & MAI MISC. REPAIR & MAINT ITEM	052661	84.94
		I-S1289633.001	01 -5548203	REPAIRS & MAI MISC. REPAIR & MAINT ITEM	052661	98.14
		I-S1290503.001	01 -5548204	SMALL TOOLS TOOLS FOR ELECT. METERS	052661	313.08
		I-S1292142.001	01 -5548203	REPAIRS & MAI MISC. REPAIR & MAINT ITEM	052661	12.48
		I-S1293465.001	01 -5548203	REPAIRS & MAI MISC. REPAIR & MAINT ITEM	052661	77.52

FUND 01 GENERAL FUND TOTAL: 134,207.73

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00033	AT&T	I-201010151900	02	-5267315	TELEPHONE UTI DATA LINE-918-147-5113-378-0	052477	59.00
01-A00103	ACCURATE LABS & MINING	I-0114053	02	-5974304	LAB TESTING MONTHLY TESTING	052528	100.00
01-A00267	AIRGAS	I-106211473	02	-5975316	REPAIRS & MAI CUTTING TORCH BOTTLES	052531	21.10
		I-106938082	02	-5974203	REPAIRS & MAI MONTHLY FEES ON BOTTLES	052531	51.16
		I-106938084	02	-5973203	REPAIRS & MAI MONTHLY FEES	052531	66.85
01-A00362	ALLEGIANCE COMMUNICATIO	I-201010151898	02	-5975328	INTERNET SERV HEREFORD LANE - 295821	052478	59.95
01-A00751	ATWOODS	I-108/9	02	-5974203	REPAIRS & MAI PARTS FOR REPAIRS @ PLANT	052534	40.33
		I-115-9	02	-5974203	REPAIRS & MAI SUPPLIES FOR WT PLANT	052534	85.07
01-A00770	AUTO PARTS CO	I-871742	02	-5974203	REPAIRS & MAI PARTS FOR REPAIRS	052535	24.87
		I-871839	02	-5974203	REPAIRS & MAI PARTS FOR REPAIRS	052535	22.69
01-B00180	BEMAC SUPPLY	I-S1544608.001	02	-5973203	REPAIRS & MAI SUPPLIES FOR BOTH PLANTS	052540	204.87
		I-S1551270.001	02	-5973203	REPAIRS & MAI SUPPLIES FOR BOTH PLANTS	052540	46.50
01-B00360	BLUE BOOK (USA)	I-243981	02	-5974316	REPAIRS & MAI PUMPS & WEIGHTS	052543	1,292.47
01-B00490	BRIGGS PRINTING	I-554420-4A	02	-5216202	OPERATING SUP ENVELOPES FOR FINANCE	052545	88.00
		I-5629-3A	02	-5216202	OPERATING SUP ENVELOPES FOR UTIL & FIN	052545	294.00
01-C00880	CULLIGAN WATER COND INC	I-di-45	02	-5974304	LAB TESTING WATER FOR MONTHLY TESTING	052555	24.00
01-D00140	DATAMATIC, LTD	I-CA-0000019727	02	-5216316	REPAIRS & MAI ANNUAL MAINT. CONTRACT	052558	3,756.44
01-D00322	DEPT. OF ENVIR. QUALITY	I-03	02	-5864329	DEQ FEES 3RD QTR REPORT 2010	052560	3,062.38
01-D00540	DOLESE BROTHERS	I-8-01574-10	02	-5975218	STREET REPAIR CONCRETE FOR ST REPAIR	052563	872.03
		I-8-01575-10	02	-5975218	STREET REPAIR CONCRETE FOR ST REPAIR	052563	317.75
		I-8-01576-10	02	-5975218	STREET REPAIR CONCRETE FOR ST REPAIR	052563	1,204.23
		I-8-01596-10	02	-5975218	STREET REPAIR CONCRETE FOR ST REPAIR	052563	328.25
		I-8-10586-10	02	-5975218	STREET REPAIR CONCRETE FOR ST REPAIR	052563	1,029.25

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-E00265	ERMI ENVIRONMENTAL LABS					
		I-1005412	02 -5973304	LAB TESTING MONTHLY TESTING PLANTS	052568	54.47
		I-1005489	02 -5973304	LAB TESTING MONTHLY TESTING PLANTS	052568	135.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201010201909	02 -5216212	FUEL EXPENSE UTIL ADM	052569	621.03
		I-201010201909	02 -5864212	FUEL EXPENSE LANDFILL	052569	105.26
		I-201010201909	02 -5866212	FUEL EXPENSE SANITATION	052569	1,100.49
		I-201010201909	02 -5871212	FUEL EXPENSE ENGINEERING	052569	334.45
		I-201010201909	02 -5974212	FUEL EXPENSE WTP	052569	221.24
		I-201010201909	02 -5973212	FUEL EXPENSE WWT	052569	744.00
		I-201010201909	02 -5975212	FUEL EXPENSE JTM	052569	2,124.74
		I-201010201909	02 -5972212	FUEL EXPENSE JTM DIRECTOR	052569	103.12
01-F00038	FED EX					
		I-7-196-22120-A	02 -5871202	OPERATING SUP POSTAGE-BID PACKAGE	052571	15.88
01-F00251	FORT COBB FUEL AUTHORIT					
		I-201010061890	02 -5267314	GAS UTILITY UTILITIES-GAS-HEREFORD LANE	052448	13.22
01-H00058	HARBOR FREIGHT					
		I-02-412712	02 -5973204	SMALL TOOLS SHOP HAND TOOLS NEEDED	052576	903.17
01-IC0020	I B T, INC					
		I-5403923	02 -5974203	REPAIRS & MAI DISC PACKS FOR PUMPS	052579	122.29
		I-5404985	02 -5974203	REPAIRS & MAI DISC PACKS FOR PUMPS	052579	70.92
		I-5413188	02 -5974203	REPAIRS & MAI MISC PARTS FOR MOTORS	052579	917.16
01-I00110	IMPRESS OFFICE SUPPLY					
		I-030997	02 -5871202	OPERATING SUP BATTERIES AND BINDERS	052581	12.94
		I-031349	02 -5864202	OPERATING SUP LANDFILL WEIGHT TICKETS	052581	750.00
		I-031355	02 -5974317	ADVERTISING & COPIES-DR. WATER NOTICE	052581	249.34
		I-031387	02 -5972202	OPERATING SUP OFFICE SUPPLIES	052581	22.87
01-I00237	INTERSTATE ELECTRICAL					
		I-00170014	02 -5974316	REPAIRS & MAI REBUILD MTR AT KFC STATIO	052585	1,900.00
01-L00428	LOWE'S CREDIT SERVICES					
		I-01387	02 -5975209	UTILITY MAINT SUPPLIES FOR REPAIRS	052596	49.64
		I-01856	02 -5975209	UTILITY MAINT SUPPLIES FOR REPAIRS	052596	298.00
		I-08603	02 -5975209	UTILITY MAINT SUPPLIES FOR REPAIRS	052596	325.43
		I-09015	02 -5974203	REPAIRS & MAI	052596	35.95
		I-09084-1	02 -5975209	UTILITY MAINT SUPPLIES FOR REPAIRS	052597	56.59
		I-09116-1	02 -5974203	REPAIRS & MAI	052597	299.00
		I-09139	02 -5974203	REPAIRS & MAI	052597	64.25
		I-09407	02 -5974203	REPAIRS & MAI MISC. SUPPLIES FOR PLANT	052597	13.12
		I-09496	02 -5975209	UTILITY MAINT SUPPLIES FOR REPAIRS	052597	84.47
		I-09548	02 -5974203	REPAIRS & MAI MISC. SUPPLIES FOR PLANT	052597	31.00
		I-09707-1	02 -5866230	RECYCLING CEN RECYCLE CENTER SUPPLIES	052597	70.06

PACKET: 05833 CLAIMS FOR 10/26/10

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00428	LOWE'S CREDIT SERVICES		continued			
		I-09767	02 -5975209	UTILITY MAINT SUPPLIES FOR REPAIRS	052597	38.13
		I-09767-1	02 -5975209	UTILITY MAINT SUPPLIES FOR REPAIRS	052597	239.33
		I-09852-1	02 -5974203	REPAIRS & MAI	052598	65.55
		I-09971	02 -5975209	UTILITY MAINT SUPPLIES FOR REPAIRS	052598	107.29
		I-11751	02 -5975209	UTILITY MAINT SUPPLIES FOR REPAIRS	052598	139.95
		I-908108	02 -5975209	UTILITY MAINT SUPPLIES FOR REPAIRS	052598	128.49
		I-909320	02 -5975209	UTILITY MAINT SUPPLIES FOR REPAIRS	052598	26.93
		I-911271	02 -5974204	SMALL TOOLS TOOL ALLOWANCE-S WHITE	052598	397.46
01-N00250	MCALESTER NEWS CAPITAL					
		I-02573031	02 -5974317	ADVERTISING & OPEN PO FOR PUBLICATIONS	052608	92.80
01-000075	O'REILLY AUTO PARTS					
		I-0230-278870	02 -5973203	REPAIRS & MAI PARTS FOR MOWERS	052611	52.78
01-P00250	PETTY CASH					
		I-201010151897	02 -5871331	EMPLOYEE TRAV TRAVEL EXP OML CONF	052481	22.70
		I-201010151897	02 -5972331	EMPLOYEE TRAV REIMS TRAVEL EXP-PU DUMP TRK	052481	36.85
01-P00329	PITSTOP					
		I-1293	02 -5866230	RECYCLING CEN PORTAPOPT RENTAL	052626	50.00
01-P00544	PSG - PACKING SEALS & G					
		I-0732887	02 -5974203	REPAIRS & MAI TEFLON PACKING FOR PUMPS	052628	297.90
01-P00560	PUBLIC SERVICE/AEP					
		I-201010151902	02 -5866230	RECYCLING CEN 952-123-977-0-7-RECYCLE CTR	052482	58.44
01-S00205	SEQUOYAH ENGINEERING, I					
		I-S0350610.14	02 -5973302	CONSULTANTS (PRETREATMENT PROGRAM	052634	1,600.00
01-S00470	SOUTHCO EQUIPMENT, INC.					
		I-2471	02 -5974316	REPAIRS & MAI INSP UNDERGROUND FUEL LIN	052638	275.00
01-S00530	SOUTHWEST CHEMICAL SERV					
		I-90095	02 -5974206	CHEMICALS 2 LOADS OF ALUM-WTP	052639	3,409.56
		I-90120	02 -5974206	CHEMICALS ALUM & CAUSTIC FOR WTP	052639	4,564.00
		I-90158	02 -5974206	CHEMICALS 4 - PERMANGANATE FOR WTP	052639	11,440.00
		I-90195	02 -5974206	CHEMICALS 2 LOADS OF ALUM-WTP	052639	3,573.90
		I-90224	02 -5974206	CHEMICALS 100 LB BUCKETS OF HTH	052639	960.00
		I-90240	02 -5974206	CHEMICALS 2 LOADS OF ALUM-WTP	052639	2,912.00
		I-90248	02 -5974206	CHEMICALS 10-100 LB BARRELS OF HTH	052639	1,920.00
01-S00580	AT & T					
		I-201010151899	02 -5267315	TELEPHONE UTI MPWA-918-423-9300-410-1	052483	2,486.57
01-S00710	STANDARD MACHINE LLC					
		I-215543	02 -5974203	REPAIRS & MAI BASE PLATE FOR GEAR BOX	052642	180.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000726	STAPLES ADVANTAGE					
		I-10986	02 -5975202	OPERATING SUP OFFICE SUPPLIES	052643	87.89
		I-12155	02 -5866230	RECYCLING CEN RECYCLE CENTER SUPPLIES	052643	55.18
		I-12162	02 -5975202	OPERATING SUP OFFICE SUPPLIES	052643	19.62
01-000020	US CELLULAR					
		I-201010201910	02 -5267315	TELEPHONE UTI MPWA FUND	052651	739.63
		I-757085	02 -5216202	OPERATING SUP CELL PHONES-MTR READ	052651	73.92
		I-757085	02 -5267202	OPERATING SUP CELL PHONES-EXTRAS	052651	30.97
		I-757085	02 -5267202	OPERATING SUP CELL PHONES-EXTRAS	052651	22.47
		I-757085	02 -5866202	OPERATING SUP CELL PHONES-SOLID WA	052651	29.96
		I-757085	02 -5871202	OPERATING SUP CELL PHONE-ENGINEER	052651	24.97
		I-757085	02 -5871202	OPERATING SUP CELL PHONES-ENGINEER	052651	14.98
		I-757085	02 -5972202	OPERATING SUP CELL PHONES-UTIL DIR	052651	24.97
		I-757085	02 -5973203	REPAIRS & MAI CELL PHONES-WWT	052651	37.45
		I-757085	02 -5974203	REPAIRS & MAI CELL PHONES-WT PLANT	052651	14.98
		I-757085	02 -5975202	OPERATING SUP CELL PHONES-UTIL MAI	052651	10.00
01-000053	UTILITY SUPPLY					
		I-048336	02 -5975209	UTILITY MAINT MISC. REPAIR PARTS AS NEE	052653	36.00
		I-048337	02 -5975211	WATER METERS OPEN PO FOR WATER METERS	052653	240.00
		I-048338	02 -5975209	UTILITY MAINT HYDRANTS & GATE VALVES	052653	7,098.00
		I-048339	02 -5975211	WATER METERS WATER METERS & HYDRANTS	052653	313.96
01-000128	UNITED PACKAGING & SHIP					
		I-89686	02 -5973316	REPAIRS & MAI SHIPPING SAMPLES	052655	22.98
		I-89687	02 -5973316	REPAIRS & MAI SHIPPING SAMPLES	052655	22.64
01-000269	WHITES TRACTORS					
		I-746856	02 -5974203	REPAIRS & MAI SUPPLIES FOR PLANT	052660	78.00
			FUND	02 MPWA	TOTAL:	68,974.51

10/21/2010 1:49 PM
PACKET: 05833 CLAIMS FOR 10/26/10
VENDOR SET: 01
FUND : 03 AIRPORT AUTHORITY

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES						
		I-201010201909	03	-5876212	FUEL EXPENSE AIRPORT	052569	386.00
01-P00250	PETTY CASH						
		I-201010151897	03	-5876330	DUES & SUBSCR REIMB OVERNITE POSTAGE	052481	13.65
01-U00020	US CELLULAR						
		I-201010201910	03	-5876315	TELEPHONE UTI AIRPORT FUND	052651	26.67
		I-757085	03	-5876203	REPAIRS & MAI CELL PHONE-AIRPORT	052651	7.49
01-W00269	WHITES TRACTORS						
		I-S1290503.001	03	-5876208	LAND MAINTENA MISC REPAIR ITEMS AS NEED	052660	77.00
				FUND	03 AIRPORT AUTHORITY	TOTAL:	510.81

PACKET: 05033 CLAIMS FOR 10/26/10

VENDOR SET: 01

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000213	DEBBIE COMPTON					
		I-201010201911	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	052559	165.00
		I-201010201912	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DELIVER	052559	122.00
01-E00207	EMMA E. BELLIS					
		I-201010201913	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	052566	165.00
		I-201010201914	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL.	052566	110.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201010201920	08 -5549212	FUEL EXPENSE NUTRITION	052569	606.75
01-000020	US CELLULAR					
		I-201010201910	08 -5549315	TELEPHONE UTI NUTRITION FUND	052651	80.01
		I-757085	08 -5549202	OPERATING SUP CELL PHONES-SR CTR	052651	44.45
			FUND	08 NUTRITION	TOTAL:	1,293.21

PACKET: 05833 CLAIMS FOR 10/26/10

VENDOR SET: 01

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00244	BIG MAC	I-0414635-IN	09 -5864327	SUB TITLE D E LABOR TO PUMP WTR @ LANDF	052542	900.00
01-K00005	K-BAR CO CONSTRUCTION	I-12814	09 -5864327	SUB TITLE D E COVER DIRT FOR LANDFILL	052588	6,000.00
			FUND 09	LANDFILL RES./SUB-TITLE D TOTAL:		6,900.00

PACKET: 05833 CLAIMS FOR 10/26/10

VENDOR SET: 01

FUND : 11 EMPLOYEE RETIREMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00664	APEX GLOBAL PARTNERS	I-14968	11 -5220302	CONSULTANTS ACTUARIAL SERVICES	052533	14,712.50
			FUND	11 EMPLOYEE RETIREMENT	TOTAL:	14,712.50

PACKET: 05833 CLAIMS FOR 10/26/10

VENDOR SET: 01

FUND : 16 STATE FORFEITURE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-S00350	SIGNS BY JADE					
		I-10-00753C	16 -5323401	CAPITAL OUTLA SIGNAGE AND DECALS FOR	052636	1,172.00
		I-10-00753D	16 -5323401	CAPITAL OUTLA SIGNAGE AND DECALS FOR	052636	586.00
			FUND 16	STATE FORFEITURE FUND	TOTAL:	1,758.00

PACKET: 05833 CLAIMS FOR 10/26/10

VENDOR SET: 01

FUND : 28 SE EXPO CTR/TOURISM FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00180	BEMAC SUPPLY	I-S1553096.001	28	-5654203	REPAIR & MAIN REPAIR KITS FOR RESTROOMS	052540	154.65
01-B00192	BEN E. KEITH	I-01265616	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	052541	1,030.07
		I-01267690	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	052541	123.13
01-C00641	COMPETITIVE EDGE PRODUC	I-69796	28	-5654401	CAPITAL OUTLA 12-60" RD FOLDING TABLES	052551	5,389.95
01-D00006	D & D ELEVATOR INC	I-11602	28	-5654316	REPAIRS & MAI MONTHLY ELEVATOR MAINT	052556	139.25
		I-11603	28	-5654316	REPAIRS & MAI MONTHLY ELEVATOR MAINT	052556	200.00
01-F00015	FLEETCOR TECHNOLOGIES	I-201010201909	28	-5654212	FUEL EXPENSE EXPO	052569	40.20
		I-201010201920	28	-5654212	FUEL EXPENSE EXPO	052569	129.13
01-F00201	FLAMECO FIRE & SAFETY,	I-15777	28	-5654316	REPAIRS & MAI HOOD INSPECTION IN KIT	052573	114.00
01-H00199	HOLIDAY INN - ARDMORE	I-110884	28	-5654331	TRAVEL & TRAI MOTEL FOR HOG RALLY	052576	140.00
01-J00110	JACKIE BRANNON CORR. CT	I-F188	28	-5654308	CONTRACT SERV MONTHLY INMATE FEES	052587	136.19
01-L00078	LAMBERT MECHANICAL INC	I-100728	28	-5654316	REPAIRS & MAI A/C COMPRESSOR & LABOR	052591	1,705.86
		I-101023	28	-5654316	REPAIRS & MAI A/C COMPRESSOR & LABOR	052591	291.00
01-L00428	LOWE'S CREDIT SERVICES	I-09006	28	-5654203	REPAIR & MAIN REPAIR & MAINT. SUPPLIES	052596	8.47
		I-09009	28	-5654203	REPAIR & MAIN REPAIR & MAINT. SUPPLIES	052596	71.06
		I-09435-1	28	-5654203	REPAIR & MAIN REPAIR & MAINT. SUPPLIES	052597	67.36
		I-09635	28	-5654203	REPAIR & MAIN REPAIR & MAINT. SUPPLIES	052597	35.70
01-N00250	MCALESTER NEWS CAPITAL	I-67100	28	-5654317	ADVERTISING & AD IN CHAMBER INSERT	052608	46.40
01-P00210	PEPSI COLA	I-160035	28	-5654210	CONCESSION SU BAG-N-BOX FOR CONCESSION	052624	360.00
01-P00250	PETTY CASH	I-201010151897	28	-5654331	TRAVEL & TRAI TRAVEL EXP HOG RALLY	052481	193.69
		I-201010151897	28	-5654331	TRAVEL & TRAI TRAVEL EXP GOLD WING RALLY	052481	80.16
01-S00009	SADLER PAPER CO	I-06566	28	-5654203	REPAIR & MAIN JANITORIAL SUPPLIES	052633	1,088.28

PACKET: 05833 CLAIMS FOR 10/26/10

VENDOR SET: 01

FUND : 28 SE EXPO CTR/TOURISM FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
11-S00009	SADLER PAPER CO			continued			
		I-06606	28	-5654203	REPAIR & MAIN JANITORIAL SUPPLIES	052633	84.00
11-S00360	SIMPLEXGRINNELL LP						
		I-73867928	28	-5654316	REPAIRS & MAI FIRE ALARM INSPECTION-YR	052637	670.00
11-S00701	SQUARE DEAL MUSIC						
		I-01	28	-5654202	OPERATING SUP MICS & AMPLIFIER INSTALLE	052640	1,635.00
11-S00706	STACKCHAIRS 4 LESS						
		I-0470859	28	-5654401	CAPITAL OUTLA 500 BANQUET CHAIRS	052641	7,596.97
11-S00726	STAPLES ADVANTAGE						
		I-10806	28	-5654202	OPERATING SUP MISC. OFFICE SUPPLIES	052643	18.99
		I-11162	28	-5654202	OPERATING SUP MISC. OFFICE SUPPLIES	052643	25.84
11-U00020	US CELLULAR						
		I-201010201910	28	-5654315	TELEPHONE UTI EXPO FUND	052651	80.01
		I-757085	28	-5654202	OPERATING SUP CELL PHONES-EXPO	052651	22.47
11-U00100	UNIFIRST HOLDINGS, L.P.						
		I-0717627	28	-5654203	REPAIR & MAIN JANITORIAL SUPPLIES	052654	50.00
11-V00089	VICARS FURNITURE FACTOR						
		I-25302	28	-5654317	ADVERTISING & DISPLAYS FOR VENDOR BOOTH	052656	465.00
11-W00040	WALMART COMMUNITY BRC						
		I-007512	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	052657	103.89
					FUND 28 SE EXPO CTR/TOURISM FUND TOTAL:		22,296.72

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00033	AT&T					
		I-201010061892	29 -5324315	TELEPHONE UTI UTILITIES-TELEPHONE-E-911	052446	228.36
		I-201010151900	29 -5324401	CAPITAL OUTLA EQUIP LEASE-918-147-0008-660-0	052477	2,403.33
01-A00581	AT&T					
		I-201010151901	29 -5324315	TELEPHONE UTI 911 HOST CT-410-072-1865--788	052479	781.25
01-P00078	PAM JOSLIN					
		I-296	29 -5324207	CLOTHING ALLO 911 SHIRTS FOR DISPATCHER	052622	820.00
01-P00250	PETTY CASH					
		I-201010151897	29 -5324331	EMPLOYEE TRAV TRAVEL EXP 911 MAPING SCHOOL	052481	77.41-
		I-201010151897	29 -5324331	EMPLOYEE TRAV TRAVEL EXP 911 MAPING SCHOOL	052481	52.12-
		I-201010151897	29 -5324316	REPAIRS-MAINT AUTO EXP REIMB.	052481	5.44
		I-201010151897	29 -5324331	EMPLOYEE TRAV TRAVEL EXP 911 MAPING SCHOOL	052481	83.57-
01-T00589	TOTAL RADIO					
		I-77260	29 -5324202	OPERATING SUP HEADSET JACK	052649	476.12
01-U00020	US CELLULAR					
		I-201010201910	29 -5324315	TELEPHONE UTI E-911 FUND	052651	26.66
				FUND 29 E-911	TOTAL:	4,528.06

PACKET: 05833 CLAIMS FOR 10/26/10

VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00473	BRAVO CONSTRUCTION INC.					
		I-PAYMENT #5	30 -5211403	ECONOMIC DEVE CHANGE ORDER #2	052544	119,614.13
			FUND	30 ECONOMIC DEVELOPMENT	TOTAL:	119,614.13

PACKET: 05833 CLAIMS FOR 10/26/10

VENDOR SET: 01

FUND : 32 GIFTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-C00826	COX COMMUNICATION					
		I-0016311067214701	32 -5215211	TULSA FAIR BO INTERNET AT STATE FAIR	052554	439.48
		I-0016311067215001	32 -5215211	TULSA FAIR BO INTERNET ACCESS/TULSA FAI	052554	129.95
01-MC0145	HCALESTER PUBLIC SCHOOL					
		I-10-00653	32 -5215211	TULSA FAIR BO MILEAGE & TRAVEL EXP	052604	152.00
01-P00250	PETTY CASH					
		I-201010151897	32 -5215211	TULSA FAIR BO TRAVEL EXP TO TULSA FAIR	052481	60.62
		I-201010151897	32 -5215211	TULSA FAIR BO TRAVEL EXP TULSA FAIR	052481	107.00
		I-201010151897	32 -5215211	TULSA FAIR BO TRAVEL EXP TULSA FAIR	052481	8.00
		I-201010151897	32 -5215211	TULSA FAIR BO TRAVEL EXP TULSA FAIR	052481	126.50
		I-201010151897	32 -5215211	TULSA FAIR BO TRAVEL EXP TULSA FAIR	052481	185.67
01-S00726	STAPLES ADVANTAGE					
		C-201010201916	32 -5215211	TULSA FAIR BO CREDIT FOR RETURN OF ITEMS	052643	30.45-
01-W00192	WEBCOAT PROD. MFG.BY VI					
		I-0109309IN	32 -5215204	EXPENSE FOR P TABLES FOR SKATEPARK	052659	350.00
		I-0109309IN-A	32 -5215204	EXPENSE FOR P TABLE FOR SKATEPARK	052659	277.00
				FUND 32 GIFTS & CONTRIBUTIONS	TOTAL:	1,805.77

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00770	AUTO PARTS CO					
		I-871567	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052535	151.95
		I-871586	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052535	119.78
		I-871601	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052535	27.20
		I-871613	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052535	111.99
		I-871696	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052535	279.59
		I-871763	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052535	49.99
		I-871774	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052535	82.04
		I-871816	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052535	16.04
		I-871834	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052535	120.45
		I-871864	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052535	75.71
		I-871891	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052535	37.73
		I-871919	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052535	22.28
		I-871922	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052536	103.78
		I-871941	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052536	88.56
		I-871951	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052536	37.32
		I-871955	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052536	25.49
		I-871996	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052536	18.05
		I-872012	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052536	71.86
		I-872016	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052536	70.92
		I-872032	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052536	35.72
		I-872035	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052536	29.26
		I-872061	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052536	61.15
		I-872070	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052536	77.76
		I-872210	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052536	53.34
		I-872236	35 -5862203	REPAIRS & MAI BALL JTS FOR PD UNIT 59	052536	404.50
		I-872247	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052537	161.02
		I-8722577	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052537	41.75
		I-872281	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052537	8.76
		I-872282	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052537	8.70
		I-872299	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052537	199.00
		I-872300	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	052537	166.50
		I-872301	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052537	142.93
		I-872319	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052537	52.39
		I-872320	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052537	113.16
		I-872321	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052537	18.29
		I-872323	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052537	64.42
		I-872347	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052537	33.44
		I-872371	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052537	17.64
		I-872386	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052538	15.56
		I-872425	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052538	28.98
		I-872515	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052538	97.95
		I-872516	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052538	45.33
		I-872692	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052538	154.00
		I-872694	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052538	168.14
		I-872720	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052538	18.09
		I-872724	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052538	9.59
		I-872751	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052538	22.29
		I-872753	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDE	052538	73.88

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
11-A00770	AUTO PARTS CO		continued			
		I-872762	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052538	25.08
11-B00150	BEALES GOODYEAR TIRES					
		I-MC177723	35 -5862203	REPAIRS & MAI TIRES FOR CITY VEHICLES	052539	2,157.90
		I-MC177726	35 -5862203	REPAIRS & MAI TIRES FOR CITY VEHICLES	052539	2,635.92
		I-MC177919	35 -5862203	REPAIRS & MAI TIRES FOR BACKHOE-W-9	052539	530.00
		I-MC178126	35 -5862203	REPAIRS & MAI TIRES FOR BACKHOE-W-9	052539	2,080.00
		I-MC178135	35 -5862203	REPAIRS & MAI 4 TIRES FOR E-3	052539	512.40
		I-MC178164	35 -5862203	REPAIRS & MAI TIRES FOR PK-32	052539	700.02
		I-MC178434	35 -5862203	REPAIRS & MAI TIRES FOR SC-1-SAFETY OFF	052539	226.44
11-C00669	CONTINENTAL RESEARCH CO					
		I-341351-CRC-1	35 -5862203	REPAIRS & MAI SHOP SUPPLIES FOR FM	052552	737.58
11-D00785	DYNA SYSTEMS					
		I-20405654	35 -5862203	REPAIRS & MAI MISC. PARTS FOR SHOP STOC	052564	291.40
11-P00015	FLEETCOR TECHNOLOGIES					
		I-201010201920	35 -5862212	FUEL EXPENSE FLEET MGMT	052569	294.36
11-L00189	LAWSON PRODUCTS, INC					
		I-9499815	35 -5862203	REPAIRS & MAI MISC TOOLS & SUPPLIES	052593	1,102.15
11-N00312	NORTH 69 AUTO SALVAGE					
		I-01003019	35 -5862203	REPAIRS & MAI RIMS FOR WINTER TIRES	052609	1,500.00
11-O00070	OGIELA MOWER SHOP					
		I-00117487	35 -5862203	REPAIRS & MAI CARBORATOR FOR MOWER	052610	210.51
11-O00129	OKLA TERRITORY CONSTRUC					
		I-13503	35 -5862203	REPAIRS & MAI PARTS FOR UTM TRACKHOE	052613	4,239.21
11-P00023	P & K EQUIPMENT					
		I-165856	35 -5862203	REPAIRS & MAI MISC PARTS FOR PK-3	052621	1,275.34
11-R00090	RAM INC					
		I-23822	35 -5862205	PETROLEUM PRO DIESEL FOR EAST PLANT	052630	908.28
		I-23848	35 -5862203	REPAIRS & MAI 800 GAL DIESEL FOR PARKS	052630	1,815.66
11-R00480	ROGER KEY EQUIPMENT					
		I-87539	35 -5862203	REPAIRS & MAI PARTS FOR PK-8 & BRUSHOG	052631	131.20
11-U00020	US CELLULAR					
		I-201010201910	35 -5862315	TELEPHONE UTI FLEET MAINT FUND	052651	110.75
		I-757085	35 -5862202	OPERATING SUP CELL PHONES-FLT MAIN	052651	14.98
			FUND 35	FLEET MAINTENANCE	TOTAL:	25,325.45

10/21/2010 1:49 PM
 PACKET: 05833 CLAIMS FOR 10/26/10
 VENDOR SET: 01
 FUND : 41 CIP FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00670	CONTEC CONST.	I-01	41 -5865401	CAPITAL OUTLA SANDY CREEK CANAL WALL	052553	38,406.04
01-E00011	E & B ROOFING	I-7319	41 -5865402	PUBLIC WORKS	052565	8,500.00
01-N00250	MCALESTER NEWS CAPITAL	I-01576454	41 -5866401	RECYCLING CEN AD FOR RECYCLING CENTER	052608	208.00
01-R00017	R & R CONTRACTING, INC.	I-1108	41 -5652401	CAPITAL IMPRO REPAIRS TO RAILROAD SPUR	052629	20,795.41
01-S00874	STEWART WHOLESALE CO.	I-1835	41 -5975403	CAPITAL PROJE 2 NEW DUMP TRUCK BEDS	052644	7,917.31
		I-1848	41 -5975403	CAPITAL PROJE 2 NEW DUMP TRUCK BEDS	052644	8,726.17
01-T0051C	TRAFFIC SIGNALS, INC.	I-11643	41 -5863401	CAPITAL OUTLA TRAFFIC LIGHT REPAIR	052648	20,675.00
			FUND	41 CIP FUND	TOTAL:	105,227.93
				REPORT GRAND TOTAL:		507,154.82

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2010-2011	01 -2100	CLEET PAYABLE (COURT)	8,364.51						
	01 -2101	AFIS PAYABLE - COURT	4,604.60						
	01 -2102	FORENSICS PAYABLE (COURT)	4,476.95						
	01 -2103	OBN PAYABLE (COURT)	36.04						
	01 -2105	COLLECTION AGENCY 25% (COU	4,907.75						
	01 -5101202	OPERATING SUPPLIES	35.96	750	714.04				
	01 -5101331	EMPLOYEE TRAVEL & TRAININ	90.00	1,000	760.00				
	01 -5210202	OPERATING SUPPLIES	35.96	5,000	4,377.11				
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	250.01	4,000	882.14				
	01 -5211202	OPERATING SUPPLIES	777.39	5,200	2,100.66				
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	1,054.73	5,000	3,713.97				
	01 -5212202	OPERATING SUPPLIES	24.97	1,500	1,216.03				
	01 -5212317	ADVERTISING & PRINTING	113.75	8,000	7,024.33				
	01 -5212330	DUES & SUBSCRIPTIONS	245.00	300	3.50				
	01 -5212331	EMPLOYEE TRAVEL & TRAININ	223.57	2,500	1,463.43				
	01 -5213202	OPERATING SUPPLIES	106.49	7,000	3,397.58				
	01 -5213331	EMPLOYEE TRAVEL & TRAINING	250.00	1,100	640.00				
	01 -5214302	CONSULTANTS	2,400.00	109,700	82,616.38				
	01 -5214331	EMPLOYEE TRAVEL & TRAININ	150.00	300	80.00				
	01 -5215202	OPERATING SUPPLIES	41.52	3,300	3,223.50				
	01 -5215312	EQUIPMENT RENTALS	3,283.99	25,000	10,916.01				
	01 -5215313	ELECTRIC UTILITY	30,314.97	360,000	265,414.03				
	01 -5215315	TELEPHONE UTILITY	2,053.83	65,000	51,635.90				
	01 -5215323	DAMAGES	1,697.18	25,000	22,703.05				
	01 -5225212	FUEL EXPENSE	111.43	0	273.72-			Y	
	01 -5225349	SOFTWARE MAINTENANCE	3,680.00	32,090	3,922.00				
	01 -5225401	COMPUTER TECHNOLOGY	1,407.68	20,000	15,377.63				
	01 -5320331	EMPLOYEE TRAVEL & TRAINING	60.00	2,000	1,940.00				
	01 -5321202	OPERATING SUPPLIES	1,488.54	15,500	11,662.26				
	01 -5321212	FUEL EXPENSE	8,687.51	0	28,534.98-			Y	
	01 -5321308	CONTRACTED SERVICES	350.00	15,000	12,082.44				
	01 -5321316	REPAIRS & MAINTENANCE	225.00	2,000	1,625.00				
	01 -5321325	FIRING RANGE	5,888.88	10,000	7,481.92				
	01 -5321401	CAPITAL OUTLAY	205.00	6,000	5,795.00				
	01 -5322202	OPERATING SUPPLIES	8.50	3,500	3,019.84				
	01 -5322212	FUEL EXPENSE	328.65	0	1,138.76-			Y	
	01 -5322316	REPAIRS & MAINTENANCE	121.00	2,500	2,379.00				
	01 -5324207	CLOTHING ALLOWANCE	480.00	1,000	1,050.00				
	01 -5431202	OPERATING SUPPLIES	35.96	15,000	4,519.25				
	01 -5431203	REPAIRS & MAINT SUPPLIES	7.44	10,000	5,494.50				
	01 -5431207	CLOTHING ALLOWANCE	69.99	18,000	7,668.96				
	01 -5431212	FUEL EXPENSE	1,952.59	0	6,941.32-			Y	
	01 -5432202	OPERATING SUPPLIES	1,312.76	10,000	4,616.07				
	01 -5432203	REPAIR & MAINT SUPPLIES	9.79	5,000	2,850.80				
	01 -5432308	CONTRACTED SERVICES	2,960.49	42,000	32,633.07				

FUEL EXPENSE BUDGETS: With the FY 10-11 budget the fuel expense was budgeted in single line items in total but we are actually posting the expense by department. After we are able to review current year activity through October, we will have a better idea as to how to allocate that budget between departments.

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
01	-5542202	OPERATING SUPPLIES	3,000.79	29,100		21,662.81	
01	-5542203	REPAIRS & MAINT SUPPLIES	1,555.01	26,000		6,736.00	
01	-5542212	FUEL EXPENSE	1,853.93	0		6,118.47-	Y
01	-5542308	CONTRACTED SERVICES	783.38	13,500		5,372.31	
01	-5542316	REPAIRS & MAINTENANCE	500.00	18,000		10,285.00	
01	-5542328	INTERNET SERVICE	293.90	1,500		324.40	
01	-5542330	DUES & SUBSCRIPTIONS	86.73	600		253.27	
01	-5543202	OPERATING SUPPLIES	29.27	11,500		9,704.92	
01	-5544202	OPERATING SUPPLIES	391.17	10,000		3,542.64	
01	-5544212	FUEL EXPENSE	95.23	0		261.00-	Y
01	-5544308	CONTRACT LABOR	100.00	17,500		9,975.00	
01	-5547202	OPERATING SUPPLIES	14.98	500		455.02	
01	-5547212	FUEL EXPENSE	214.97	0		985.62-	Y
01	-5548202	OPERATING SUPPLIES	51.94	1,500		1,046.12	
01	-5548203	REPAIRS & MAINTENANCE SUPP	3,090.60	49,000		31,794.64	
01	-5548204	SMALL TOOLS	929.91	3,500		2,570.09	
01	-5548212	FUEL EXPENSE	239.66	0		1,202.10-	Y
01	-5548316	REPAIRS & MAINTENANCE	775.00	19,000		10,445.69	
01	-5652202	OPERATING SUPPLIES	29.96	2,400		2,157.18	
01	-5652212	FUEL EXPENSE	390.63	0		1,436.24-	Y
01	-5652331	EMPLOYEE TRAVEL & TRAININ	36.00	1,600		1,308.61	
01	-5653202	OPERATING SUPPLIES	352.93	2,000		237.35	
01	-5653212	FUEL EXPENSE	81.75	0		161.17-	Y
01	-5653213	SAFETY SUPPLIES	1,232.00	6,000		2,535.71	
01	-5653215	AWARDS PROGRAM	4,900.15	5,500		514.75	
01	-5653317	ADVERTISING & PRINTING	175.00	1,000		344.20	
01	-5653331	EMPLOYEE TRAVEL & TRAININ	113.78	1,000		611.67	
01	-5653348	DRUG TESTING & MISC. FEES	538.55	8,000		4,799.00	
01	-5865202	OPERATING SUPPLIES	29.96	4,000		2,225.18	
01	-5865203	REPAIR & MAINT SUPPLIES	4,891.70	40,000		30,439.48	
01	-5865212	FUEL EXPENSE	1,496.19	0		4,797.75-	Y
01	-5865218	STREET REPAIRS & MAINTENAN	11,002.28	200,000		35,721.45	
02	-5216202	OPERATING SUPPLIES	455.92	18,300		12,384.31	
02	-5216212	FUEL EXPENSE	621.03	0		2,238.37-	Y
02	-5216316	REPAIRS & MAINTENANCE	3,756.44	5,000		1,243.56	
02	-5267202	OPERATING SUPPLIES	53.44	1,350		1,296.56	
02	-5267314	GAS UTILITY	13.22	6,500		6,437.48	
02	-5267315	TELEPHONE UTILITY	3,285.20	46,000		30,101.76	
02	-5864202	OPERATING SUPPLIES	750.00	3,500		2,176.81	
02	-5864212	FUEL EXPENSE	105.26	0		4,376.01-	Y
02	-5864329	DEQ FEES	3,062.38	6,500		3,437.62	
02	-5866202	OPERATING SUPPLIES	29.96	1,000		391.23	
02	-5866212	FUEL EXPENSE	1,100.49	0		3,820.75-	Y
02	-5866230	RECYCLING CENTER EXPENSE	233.68	0		2,273.44-	Y
02	-5871202	OPERATING SUPPLIES	68.77	4,000		3,131.73	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****		*****GROUP BUDGET*****	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
02	-5871212	FUEL EXPENSE	334.45	0	869.38-	Y	
02	-5871331	EMPLOYEE TRAVEL & TRAININ	22.70	5,400	4,272.87		
02	-5972202	OPERATING SUPPLIES	47.84	2,750	1,545.58		
02	-5972212	FUEL EXPENSE	103.12	0	3,404.68-	Y	
02	-5972331	EMPLOYEE TRAVEL & TRAINING	36.85	500	313.15		
02	-5973203	REPAIRS & MAINT SUPPLIES	408.45	57,500	38,735.55		
02	-5973204	SMALL TOOLS	903.17	1,000	0.00		
02	-5973212	FUEL EXPENSE	744.00	0	1,312.61-	Y	
02	-5973302	CONSULTANTS (IND. PRETREAT	1,600.00	27,500	5,154.15		
02	-5973304	LAB TESTING	189.47	27,300	19,854.30		
02	-5973316	REPAIRS & MAINTENANCE	45.62	46,500	37,259.00		
02	-5974203	REPAIRS & MAINT SUPPLIES	2,414.26	44,000	3,556.18		
02	-5974204	SMALL TOOLS	397.46	1,500	1,002.54		
02	-5974206	CHEMICALS	28,779.46	344,000	132,199.37		
02	-5974212	FUEL EXPENSE	221.24	0	1,533.94-	Y	
02	-5974304	LAB TESTING	124.00	38,000	17,580.37		
02	-5974316	REPAIRS & MAINTENANCE	3,467.47	52,840	2,033.43		
02	-5974317	ADVERTISING & PRINTING	342.14	2,000	650.66		
02	-5975202	OPERATING SUPPLIES	117.51	29,090	27,063.70		
02	-5975209	UTILITY MAINTENANCE SUPP.	8,628.25	32,500	9,747.48		
02	-5975211	WATER METERS	553.96	30,200	24,094.50		
02	-5975212	FUEL EXPENSE	2,124.74	0	5,377.38-	Y	
02	-5975218	STREET REPAIRS & MAINTENAN	3,751.51	128,350	71,150.00		
02	-5975316	REPAIRS & MAINTENANCE	21.10	10,000	5,507.17		
02	-5975328	INTERNET SERVICE	59.95	660	420.20		
03	-5876203	REPAIRS & MAINT SUPPLIES	7.49	3,700	3,692.51		
03	-5876208	LAND MAINTENANCE SUPP.	77.00	3,000	1,776.35		
03	-5876212	FUEL EXPENSE	386.00	3,000	1,948.84		
03	-5876315	TELEPHONE UTILITY	26.67	300	246.67		
03	-5876330	DUES & SUBSCRIPTIONS	13.65	200	186.35		
08	-5549202	OPERATING SUPPLIES	44.45	750	513.55		
08	-5549212	FUEL EXPENSE	606.75	0	2,070.89-	Y	
08	-5549308	CONTRACT SERVICES	562.00	17,000	12,778.00		
08	-5549315	TELEPHONE UTILITY	80.01	1,800	1,250.08		
09	-5864327	SUB TITLE D EXPENSE	6,900.00	175,750	5,212.86		
11	-5220302	CONSULTANTS	14,712.50	20,000	0.00		
16	-5323401	CAPITAL OUTLAY	1,758.00	38,700	21,778.78		
28	-5654202	OPERATING SUPPLIES	1,702.30	7,500	5,301.04		
28	-5654203	REPAIR & MAINT SUPPLIES	1,559.52	15,000	7,806.79		
28	-5654210	CONCESSION SUPPLIES	1,617.09	25,000	12,958.07		
28	-5654212	FUEL EXPENSE	169.33	1,000	665.67		
28	-5654308	CONTRACT SERVICES	136.19	2,500	1,832.95		
28	-5654315	TELEPHONE UTILITY	80.01	1,000	506.65-	Y	
28	-5654316	REPAIRS & MAINTENANCE	3,120.11	15,000	79.62-	Y	
28	-5654317	ADVERTISING & PRINTING	511.40	3,000	688.60		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
28	-5654331	TRAVEL & TRAINING	413.85	1,000		425.65	
28	-5654401	CAPITAL OUTLAY	12,986.92	45,000		32,080.09	
29	-5324202	OPERATING SUPPLIES	476.12	5,000		2,425.56	
29	-5324207	CLOTHING ALLOWANCE	820.00	1,750		930.00	
29	-5324315	TELEPHONE UTILITY	1,036.27	100,000		89,026.57	
29	-5324316	REPAIRS-MAINTENANCE	5.44	8,000		7,452.06	
29	-5324331	EMPLOYEE TRAVEL & TRAININ	213.10-	5,000		3,422.10	
29	-5324401	CAPITAL OUTLAY	2,403.33	100,000		84,235.68	
30	-5211403	ECONOMIC DEVELOPMENT PROJE	119,614.13	0		0.00	
32	-5215204	EXPENSE FOR PARKS (OTHER)	627.00	18,857		5,713.00	
32	-5215211	TULSA FAIR BOOTH EXPENSE	1,178.77	8,281		1,810.54	
35	-5862202	OPERATING SUPPLIES	14.98	3,000		2,600.54	
35	-5862203	REPAIRS & MAINTENANCE SUPP	23,997.08	430,000		326,084.82	
35	-5862205	PETROLEUM PRODUCTS	908.28	30,600		1,018.34	
35	-5862212	FUEL EXPENSE	294.36	0		1,194.79-	Y
35	-5862315	TELEPHONE UTILITY	110.75	0		217.39-	Y
41	-5652401	CAPITAL IMPROVEMENTS	20,795.41	22,800		2,004.59	
41	-5863401	CAPITAL OUTLAY TRAFFIC CON	20,675.00	22,000		1,325.00	
41	-5865401	CAPITAL OUTLAY	38,406.04	10,798		8,260.50	
41	-5865402	PUBLIC WORKS BUILDING IMPR	8,500.00	9,000		500.00	
41	-5866401	RECYCLING CENTER	208.00	10,000		3,155.19	
41	-5975403	CAPITAL PROJECTS	16,643.48	32,645		501.52	
** 2010-2011 YEAR TOTALS **			507,154.82				

NO ERRORS

** END OF REPORT **

PACKET: 05833 CLAIMS FOR 10/26/10

VENDOR SET: 01

BANK : FNB FIRST NATIONAL BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	10/2010	134,207.73CR
02	10/2010	68,974.51CR
03	10/2010	510.81CR
08	10/2010	1,293.21CR
09	10/2010	6,900.00CR
11	10/2010	14,712.50CR
16	10/2010	1,758.00CR
28	10/2010	22,296.72CR
29	10/2010	4,528.06CR
30	10/2010	119,614.13CR
32	10/2010	1,805.77CR
35	10/2010	25,325.45CR
41	10/2010	105,227.93CR
=====		
ALL		507,154.82CR



McAlester City Council

AGENDA REPORT

Meeting Date: October 26, 2010 Item Number: 1
Department: Finance
Prepared By: Gayla Duke Account Code: _____
Date Prepared: October 26, 2010 Budgeted Amount: _____
Exhibits: Two

Subject

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

Recommendation

Motion to approve the budget amendment ordinance.

Discussion

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

(See attached List)

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	GDD	10/19/10
City Manager	P. Stasiak	10/19/10

ORDINANCE NO. __

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

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

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

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

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

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

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

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

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

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

SECTION 4: Should any paragraph, sentence, subdivision, clause, phrase, or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole or any part

or provision thereof, other than the part or parts as declared to be invalid, illegal, or unconstitutional.

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

PASSED and the EMERGENCY CLAUSE ruled on separately this 26th day of October, 2010.

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

By _____
Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this 26th day of October, 2010.

William J. Ervin, City Attorney

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

BA#					<u>Revenue</u>	<u>Expense</u>
006	8/24/10	01	General Fund	Insurance Reimbursement	10,500.00	10,500.00
					10,500.00	10,500.00
007	8/24/10	27	Tourism Fund	Approp. FB for tourism projects	-	3,000.00
					-	3,000.00
001	7/13/10	32	Gifts & Contributions	Appropriate Fund Balances, etc.	1,040.00	24,362.18
004	8/24/10	32	Gifts & Contributions	Appropriate FB & donations	4,050.00	7,729.53
012	10/12/10	32	Gifts & Contributions	Appropriate Donations, etc.	20,682.60	20,682.60
					25,772.60	52,774.31
002	7/27/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	24,962.00
003	8/10/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	1,500,000.00
005	8/24/10	41	Repayment (CIP)	Capital & Roll-over projects	-	789,145.00
009	9/14/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	22,800.00
010	9/28/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	16,000.00
011	10/12/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	44,600.00
013	10/26/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	125,000.00
					-	2,522,507.00
008	8/24/10	42	Federal Forfeiture	Appropriate forfeiture & Transfer	55,063.76	55,063.76
					55,063.76	55,063.76

**City of McAlester
Budget Amendment - FY 2010-2011
Repayment (CIP) Fund
October 26, 2010**

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
41	4-0-999		Appropriated Fund Balance	2,438,067.00	125,000.00	2,563,067.00
			Total		125,000.00	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
41	5865404	Streets	Capital Outlay - Equipment	-	125,000.00	125,000.00
					125,000.00	

FUND INFORMATION	
Original Budget - Revenues ***	\$ -
Amendments	-
Current Budget - Revenues	\$ -
Original Budget - Expenditures	\$ 40,560
Amendments	2,522,507
Current Budget - Expenditures	\$ 2,563,067

*** Does not include appropriated fund balance.

Approved by the City Council this
October 26, 2010

Approved:

Mayor

Attest:

City Clerk

Explanation of Budget Amendment:
Appropriate unused fund balance from last fiscal year for purchase of telescoping boom excavator. Bank has committed financing for \$300,000 so with this \$125,000, the total estimated purchase will be \$425,000. Restricting funds in order to be able to request bids for purchase.

Posted By _____ Date _____ BA# _____ Pkt.# _____



McAlester City Council

AGENDA REPORT

Meeting Date: 10/26/10 Item Number: 2
Department: Fire Department
Prepared By: Brett Brewer Account Code: _____
Date Prepared: 10/18/10 Budgeted Amount: _____
Exhibits: 1

Subject

Discussion, and possible action, on approval of certain costs related to the fire department from the City of McAlester's fire department's portion of the county quarter cent excise tax for fire services.

Recommendation

Motion to approve the purchase of furnishings, fencing, fire, and safety equipment needed for the McAlester fire department. The money to be used is from the City of McAlester's fire department's portion of the county quarter cent excise tax for fire services. Total cost not to exceed \$17,000.00

Discussion

Our department is in need of fire and safety equipment. We have an ISO inspection in the very near future. To be prepared and to meet NFPA standards 1901 we are converting a fire rescue truck to a fire engine truck. The purchase of the fire and safety equipment needed to do the conversion will help us to receive more points on our ISO inspection which in turn could result in a lower ISO rating, and allow us to become NFPA compliant. We have also hired three new recruits and need to purchase them the required fire and safety equipment to allow them to do there jobs safely.

The furnishings that need to be purchased are seven new box springs and mattresses. The current mattresses that we have in our dorms are 10 years old. They are in dire need of replacement.

Due to the height of the retaining wall we have a safety issue at the new fire station, and need to install a fence along the north and west portion of the property.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	BB	10/18/10
City Manager	P. Stasiak	

Itemized List

450' of fencing	\$2,900.00
7 mattresses & box springs at \$250.00 each	\$1,750.00
Bunker gear	\$4,328.00
2 helmets-\$140.00 each	
3 SCBA mask \$695.00 each	
1 pair bunker pants \$608.00	
3 pair fire boots \$225.00 each	
10 pair gloves \$68.00 each	
Fire & Safety Equipment	\$7,300.00
3 1.5 inch nozzles \$1,600.00	
8 SCBA bottles \$3,200.00	
3 fire extinguishers \$700.00	
Misc hand tools & Mounting hardware \$1,800.00	
Total	\$16,278.00

<u>Items to be Purchased</u>	
❖ Fencing	\$2,900.00
❖ Mattresses	\$1,750.00
❖ Bunker Gear	\$4,328.00
❖ Fire & Safety equip	\$7,300.00
Total	\$16,278.00

Council Chambers
Municipal Building
October 12, 2010

The McAlester Airport Authority met in a Regular session on Tuesday, October 12, 2010, at 6:00 P.M. after proper notice and agenda was posted October 8, 2010.

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

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

- Approval of the Minutes from the September 28, 2010, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item A, approval of Claims for September 29, 2010 through October 12, 2010. *(Gayla Duke, Chief Financial Officer)* In the amount of \$4,627.34.
- Confirm action taken on City Council Agenda Item 2, a Resolution approving a change in the amortization method for the City of McAlester Defined Benefit retirement Plan and Trust. *(Gayla Duke, CFO)*
- Confirm action taken on City Council Agenda Item 3, a Presentation of the Actuarial Report as of July 1, 2010, for the City of McAlester Defined Benefit Retirement Plan and Trust by Bruce R. Nordstrom, ASA, EA, MAAA, Principal and Senior Consulting Actuary, Apex Global Partners, Inc - Benefit Partners Division and a motion to accept and place on file the Actuarial Report. *(Gayla Duke, CFO)*
- Confirm action taken on City Council Agenda Item 6, an Ordinance amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Gayla Duke, CFO)*

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

AYE: Trustees Fiedler, Harrison, Browne, Karr, 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. Harrison. There was no discussion and the vote was taken as follows:

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

NAY: None

Chairman Priddle declared the motion carried.

ATTEST:

Kevin Priddle, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
October 12, 2010

The McAlester Public Works Authority met in a Regular session on Tuesday, October 12, 2010, at 6:00 P.M. after proper notice and agenda was posted October 8, 2010.

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

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

- Approval of the Minutes from the September 28, 2010, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item A, approval of Claims for September 29, 2010 through October 12, 2010. (*Gayla Duke, Chief Financial Officer*) In the amount of \$70,249.79.
- Confirm possible action on City Council Agenda Item I, the formation of an Economic Development and Arts District to promote capital investment and job creation for the community. (*Councilman, John Browne*)
- Confirm action taken on City Council Agenda Item 2, a Resolution approving a change in the amortization method for the City of McAlester Defined Benefit retirement Plan and Trust. (*Gayla Duke, CFO*)
- Confirm action taken on City Council Agenda Item 3, a Presentation of the Actuarial Report as of July 1, 2010, for the City of McAlester Defined Benefit Retirement Plan and Trust by Bruce R. Nordstrom, ASA, EA, MAAA, Principal and Senior Consulting Actuary, Apex Global Partners, Inc - Benefit Partners Division and a motion to accept and place on file the Actuarial Report. (*Gayla Duke, CFO*)
- Confirm possible action on City Council Agenda Item 6, an Ordinance amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Gayla Duke, CFO*)
- Confirm possible action on City Council Agenda Item 7, a Budget Authorization to prepare amendments to the Work Order for Professional Services to Mehlburger Brawley on the U.S. Hwy. 69 Water and Sewer Utility Relocation

Project to add construction management and resident inspection services. *(David Medley, PE-Director of Utilities)*

- Confirm possible action on City Council Agenda Item 8, a revised work order for Mehlburger Brawley Corporation for engineering services required for the design of construction of the U.S. 69 Water and Sewer Utilities Relocation ODOT State Job No. 14999(06) as required by the Oklahoma Department of Transportation. *(David Medley, PE-Director of Utilities)*
- Confirm possible action on City Council Agenda Item 9, allowing the placement of bulk fuel storage tanks at site B-2 in the Steven Taylor Industrial Park. *(Peter J. Stasiak, City Manager)*

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

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

NAY: None

Chairman Priddle declared the motion carried.

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

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

NAY: None

Chairman Priddle declared the motion carried.

Kevin Priddle, Chairman

ATTEST:

Cora Middleton, Secretary

Council Chambers
Municipal Building
September 28, 2010

The McAlester Retirement Trust Authority met in Regular session on Tuesday, September 28, 2010 at 6:00 P.M. after proper notice and agenda was posted September 24, 2010.

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

A motion was made by Mr. Fiedler, seconded by Mr. Harrison to approve the following:

- Approval of the Minutes from the August 24, 2010, Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of September 2010. (*Gayla Duke, Chief Financial Officer*) In the amount of \$50,648.41.

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

AYE: Trustees Harrison, Browne, Karr, Garvin, Fiedler & 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. Harrison. The vote was taken as follows:

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

Chairman Priddle declared the motion carried.

Kevin E. Priddle, Chairman

ATTEST:

Karen Boatright, Asst. Secretary