



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, November 9, 2010 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington
McAlester, Oklahoma 74501

Kevin E. Priddle	Mayor
Vacant	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

- Rev. Donald E. Brown, First Baptist Rentiesville

SWEARING IN CEREMONY

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 October 20, 2010, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the October 26, 2010, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for October 27, 2010 through November 9, 2010. *(Gayla Duke, Chief Financial Officer)*
- D. Authorize the Mayor to sign Antero Resources Corporation Division Order for Property Number 60712, UTTERBACK 3-1H 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)*
- E. Concur with Oklahoma Municipal Assurance Group recommendation to deny Claim No.29701-KM.
- F. Concur with Mayor's re-appointment of Susan Kanard to the Planning Commission for a term that expires May 20, 2013. *(Kevin E. Priddle, Mayor)*
- G. Concur with Mayor's re-appointment of Denise Lewis to the Planning Commission for a term that expires May 20, 2013. *(Kevin E. Priddle, Mayor)*

ITEMS REMOVED FROM CONSENT AGENDA

PUBLIC HEARING

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

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

SCHEDULED BUSINESS

1. Presentation, accept and place on file, a Quarterly Report by the Pride-In-McAlester. *(Mark Wilkett, President)*

Executive Summary

Quarterly Report for Pride-In-McAlester - President, Mark Wilkett.

2. Consider and act upon, an additional \$20,000 for the Main Street Program. *(Peter J. Stasiak, City Manager and Kathy Wall, Director of Main Street Program)*

Executive Summary

A motion to approve an additional \$20,000 for the Main Street Program.

3. Consider and act upon, authorizing the Mayor to sign a Staffing Agreement between Express Service, Inc. and the City of McAlester. *(Peter J. Stasiak, City Manager)*

Executive Summary

This item involves a motion to approve a Staffing Agreement between Express Services, Inc. and the City of McAlester.

4. 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.

5. Consider, and act upon, declaring a vacancy and approving a resolution setting the election dates for Ward 1. *(Cora Middleton, City Clerk)*

Executive Summary

A motion to approve declaring a vacancy and approving the resolution setting the election dates for Ward 1.

6. 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. *(Bret Brewer, Fire Chief)*

Executive Summary

A motion to approve the purchase of a 911 emergency notification system for the McAlester fire department, along with rescue equipment for our ropes rescue team.

7. Consider, and act upon, award a bid to Utility Service Company, Inc., for the renovation and maintenance of the six (6) water storage tanks and authorize the Mayor to enter into a construction contract, after review and approval by the City Attorney's Office, with Utility Service Company, Inc. in an amount of \$324,751.00 for seven (7) years for a total of \$2,273,257.00. *(David Medley, P.E. Utilities Director)*

Executive Summary

A Motion to award a bid for **Rehabilitation, Management and Full Service Maintenance Program, Including Bio-film Removal & Active Mixing System for Potable Water Storage Tanks** and authorizing the Mayor to enter into a renovation and maintenance contract, after review and approval by the City Attorney's Office, with Utility Services Company, Inc. of Perry, Georgia in an amount of \$2,273,257.00.

8. Consider, and act upon, the sale of two (2) packer bodies, that will be removed from existing sanitation trucks. *(John Modzelewski, P.E. Engineering and Public Works Director)*

Executive Summary

A motion to approve the sale of two (2) 2009 Wayne Model PXIII 25 CY Packer Bodies, Serial # 17256 and Serial # 17355, to Waste Research, Inc.

9. Consider, and act upon, a recommendation by the Audit & Finance Advisory Committee to prepare a Request for Proposal (RFP) to solicit for a Bond Finance Representative for the City of McAlester. *(Gayla Duke, CFO)*

Executive Summary

A motion to approve the recommendation by the Audit and Finance Advisory Committee to solicit proposals for a City of McAlester Bond Finance Representative.

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 26, 2010, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, approval of Claims for October 13, 2010 through October 26, 2010. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 5, taken on City Council Agenda Item 5, declaring a vacancy and approving a resolution setting the election dates for Ward 1. *(Cora Middleton, City Clerk)*

ADJOURN MAU.

CONVENE AS McALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the October 26, 2010, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, approval of Claims for October 13, 2010 through October 26, 2010. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 2, an additional \$20,000 for the Main Street Program. *(Peter J. Stasiak, City Manager and Kathy Wall, Director of Main Street Program)*
- Confirm action taken on City Council Agenda Item 3, authorizing the Mayor to sign a Staffing Agreement between Express Service, Inc. and the City of McAlester. *(Peter J. Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 4, 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)*
- Confirm action taken on City Council Agenda Confirm action 5, taken on City Council Agenda Item 5, declaring a vacancy and approving a resolution setting the election dates for Ward 1. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item 7, to award a bid to Utility Service Company, Inc., for the renovation and maintenance of the six (6) water storage tanks and authorize the Mayor to enter into a construction contract, after review and approval by the City Attorney's Office, with Utility Service Company, Inc. in an amount of \$324,751.00 for seven (7) years for a total of \$2,273,257.00. *(David Medley, P.E. Utilities Director)*
- Confirm action taken on City Council Agenda Item 8, the sale of two (2) packer bodies, that will be removed from existing sanitation trucks. *(John Modzelewski, P.E. Engineering and Public Works Director)*
- Confirm action taken on City Council Agenda Item 9, a recommendation by the Audit & Finance Advisory Committee to prepare a Request for Proposal (RFP) to solicit for a Bond Finance Representative for the City of McAlester. *(Gayla Duke, CFO)*

ADJOURN MPWA.

RECONVENE COUNCIL MEETING

ADJOURNMENT

CERTIFICATION

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

Cora M. Middleton, City Clerk

Council Chambers
Municipal Building
October 20, 2010

The McAlester City Council met in Special session on Wednesday, October 20, 2010 at 5:30 P.M. after proper notice and agenda was posted, October 15, 2010 at 5:00 P.M.

CALL TO ORDER

Mayor Priddle called the meeting to order.

ROLL CALL

Council Roll Call was as follows:

Present: Chris Fiedler, Steve Harrison, John Browne, Robert Karr & Mayor Priddle
Absent: Buddy Garvin
Presiding: Kevin E. Priddle, Mayor

Staff Present: Pete Stasiak, City Manager; John Modzelewski, City Engineer/Public Works Director; Gayla Duke, Chief Financial Officer and Karen Boatright, Deputy City Clerk

Mayor Priddle explained that the Audit & Finance Advisory Board meeting was still in session and since he and Vice-Mayor Browne were members of that board he would like to recess the Council's Special Meeting until after the conclusion of the Audit & Finance Advisory Board meeting.

Vice-Mayor Browne moved to recess the Special Meeting of the City Council to conclude the Audit & Finance Advisory Board meeting. The motion was seconded by Councilman Fiedler. There was no discussion and the vote was taken as follows:

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

Mayor Priddle declared the motion carried and the Special Meeting was recessed at 5:31 P.M.

The Special Meeting was reconvened at 5:45 P.M.

Worksession

- 1. Discussion concerning City of McAlester Municipal landfill; ie... life expectancy, operations and pricing.**

A motion was made by Councilman Karr and seconded by Vice-Mayor Browne to open the floor for discussion concerning City of McAlester Municipal landfill; ie... life expectancy, operations and pricing.

John Modzelewski distributed an informational handout regarding various aspects of the City's Landfill. He explained that the City had some issues with DEQ, violations that the City was in the process of addressing. He commented that they had met with DEQ last Wednesday, there had been a sight inspection this morning and the City was headed in the right direction. Mr. Modzelewski stated that the purpose of tonight's meeting was to discuss the life expectancy of the Landfill and future operations. He added that with the changes that had already been made at the Landfill the life expectancy was February 2, 2011. He then presented the Council with a proposed operations timeline that could possibly extend the Landfills life past the February 2, 2011 estimate. Which were as follows:

- November 1, 2010 Allow only Residential customers, with proof of residency in Pittsburg County.
- November 1, 2010 Submit Permit Modifications to ODEQ
- December 1, 2010 Allow only Residential customers, with proof of residency in the City of McAlester.

Evaluate monthly tonnage to determine proper hours of operation.
- January 3, 2011 Review monthly tonnage, hours of operation, and Life of Site to determine if "mothball" operation was necessary.

Mr. Modzelewski informed the Council that he would be presenting them with updates on a regular schedule and he would bring to Council a proposal for adjusted rates the first meeting in November.

There was discussion concerning minimizing what was accepted at the Landfill, increasing the life expectancy of the Landfill, changing the way the new cell would be constructed, how long it would take DEQ to review and approve the permit, how long it would take to construct the cell after approval, how long it could take the City to get into substantial compliance, how long the City had been in noncompliance, what was Alderson's commercial rate, limiting access to the landfill and which dates the City was comfortable with on the proposed timeline.

Councilman Karr commented that the commercial customers were normally charging for what they were bringing to the landfill.

There was further discussion among the Council concerning what would happen if the current landfill filled before the new cell could be constructed, how long the City had been aware of this problem, what the original permit allowed, what method the City was using to monitor the landfill, what was the Sub-Title Fee on the utilities bill and who paid that fee. The Council also discussed how much revenue a possible increase in fees at the Landfill could create, what fees the City was charging, how the City residents were already paying more to use the landfill than other citizens and increasing those fees in the future and possibly starting some form of recycling at the Landfill.

Mr. Modzelewski commented that from what he gathered from the discussion he could have a notice out for November 1, 2010 that only Pittsburg County residents and commercial could use the Municipal Landfill. Mayor Priddle confirmed that as of November 1st only Pittsburg County residents could use the Landfill. He added discussing with Allied a possible discount on gate fee if we move our roll-off work to them for a while. He agreed with developing a rate schedule increase for residential and commercial use of the landfill.

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

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

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

Mayor Priddle declared the motion carried and the Special Meeting was recessed at 6:18 P.M.

Executive Session

- **Section 307 (B) (2)** – Discuss negotiations concerning employees and representatives of employees groups: IAFF

The Special Meeting was reconvened at 7:40 P.M. Mayor Priddle reported that the Council had recessed the Special Meeting for an Executive Session to discuss negotiations concerning employees and representatives of employees groups: IAFF, in accordance with Title 25, Sec. 307.B.2. Only that matter was discussed, no action was taken and the Council returned to open session at 7:40 P.M., and this constituted the Minutes of the Executive Session.

Councilman Karr asked to be excused during the Executive Session.

Adjournment

There being no further business before the Council, Councilman Fiedler moved adjournment. The motion was seconded by Vice-Mayor Browne.

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

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

Mayor Priddle declared the motion carried and the meeting was adjourned at 7:40 P.M.

Kevin E. Priddle, Mayor

ATTEST:

Karen Boatright, Deputy City Clerk

Council Chambers
Municipal Building
October 26, 2010

The McAlester City Council met in Regular session on Tuesday, October 26, 2010, at 6:00 P.M. after proper notice and agenda was posted, October 22, 2010, at 3:00 P.M.

CALL TO ORDER

Vice-Mayor Browne called the meeting to order.

J.T. Carnell, Church of the Nazarene 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
Absent: Kevin Priddle
Presiding: Kevin E. Priddle, Mayor

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

Citizen's Comments on Non-agenda Items

There were no citizen's comments.

Mayor Priddle arrived at 6:05 P.M.

Consent Agenda

- 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)*
- D. 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)*
- E. Approval of Claims for October 13, 2010 through October 26, 2010. *(Gayla Duke, Chief Financial Officer)* In the following amounts: General Fund - \$134,207.73; Nutrition - \$1,293.21; Landfill Res./Sub-Title D - \$6,900.00; Employee Retirement - \$14,712.50;

State Forfeiture Fund - \$1,758.00; SE Expo Ctr/Tourism Fund - \$22,296.72; E-911 - \$4,528.06; Economic Development - \$119,614.13; Gifts & Contributions - \$1,805.77; Fleet Maintenance - \$25,325.45 and CIP Fund - \$105,227.93.

Councilman Harrison requested that item "B" be removed for individual consideration.

Vice-Mayor Browne moved to approve Consent agenda items "A, C and D". The motion was seconded by Councilman Harrison. There was no discussion and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

Items Removed from Consent Agenda

B. Approval of the Minutes from the October 12, 2010, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*

Councilman Karr moved to approve item "B", seconded by Councilman Garvin.

Before the vote, Councilman Harrison pointed out that there was a correction to the minutes that Ms. Middleton had passed out. He stated that at the top of page seven (7) that the wording Emergency Fund needed to be changed to Emergency Clause. Mayor Priddle commented that the item would be approved with the noted correction. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion.

Vice-Mayor Browne 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 Browne, Karr, Garvin, Fiedler, Harrison & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried and the Public Hearing was opened at 6:08 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 Garvin. 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 6:09 P.M.

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.

ORDINANCE NO. 2375

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 Fiedler moved for approval of **ORDINANCE NO. 2375**, seconded by Councilman Harrison.

Before the vote, Gayla Duke explained that this amendment was to appropriate unused fund balance from last fiscal year to purchase a telescoping boom excavator.

Tim Adams explained that this piece of equipment could do the job of two (2) pieces of equipment and would take about three (3) men out of the picture. He added that the machine that the City currently had could no longer be repaired and it was no longer manufactured.

There was a brief discussion among the Council regarding the financing for this purchase, if the City had an enclosed backhoe and how the Council had spent the last two (2) years getting the equipment that the employees needed.

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.

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

Mayor Priddle declared the motion carried.

- 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

Councilman Karr moved for 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. The motion was seconded by Councilman Harrison.

Before the vote, Fire Chief Brewer addressed explaining that the Fire Department needed several miscellaneous items or equipment. He then reviewed the list, of items they were requesting to purchase and he distributed a copy of the ledger from the Pittsburg County Clerk’s office regarding the balance set aside for the City of McAlester. He added that the requested fencing was a safety issue at the new Fire Station, the mattresses were for the North Town Station, City Hall Station and the South Station, the Bunker gear was to help outfit new recruits and replace old equipment and the Fire and Safety Equipment was to replace SCBA bottles that had not passed inspection, purchase additions nozzles and tools and hardware for the conversion of a Rescue truck into a Fire Truck.

Ms. Duke informed the Council that this money did not flow through the City. There was a brief discussion concerning the balance in the City’s account of the County Fire Department Sales Tax Revenue.

Mayor Priddle moved to authorize the use of \$17,000.00 to purchase the equipment, seconded by Councilman Garvin. 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 thanked the Council for understanding the needs of the City's employees and the importance of the equipment they have allowed to be purchased.

Remarks and Inquiries By City Council

Councilmen Fiedler, Harrison, Karr and Garvin had no comments for the meeting.

Vice-Mayor Browne congratulated the Dollar General Store for their remodel. The business really looked nice.

Mayor Priddle encouraged everyone that could to attend the Matthew West Concert on Saturday. He stated that last weekends festival turned out very well and he was glad to see the requests from the City and for the Council to have the ability to furnish the needed equipment.

Recess Council Meeting

Mayor Priddle asked for a motion to recess the Regular Meeting to convene the Authorities. Councilman Fiedler moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Councilman Harrison 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 6:29 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 6:31 P.M.

Adjournment

There being no further business to come before the Council, Councilman Fiedler moved for the meeting to be adjourned, seconded by Councilman Garvin. 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 6:32 P.M.

ATTEST:

Kevin E. Priddle, Mayor

Cora Middleton, City Clerk

**CLAIMS FROM OCTOBER 27, 2010
THRU
NOVEMBER 9, 2010**

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR TYLER MARTIN	I-718521	01 -5431202	OPERATING SUP REIMB UNIFORM PURCHASE	052703	195.30
01-A00026	AT & T LONG DISTANCE	I-201010211922	01 -5215315	TELEPHONE UTI 800133164 - SEPT. LONG DIST. S	052663	164.26
01-A00028	"A" PLUS LAWN SERVICE	I-10-31131	01 -5542308	CONTRACTED SE CONTRACT MOWING	052704	1,250.00
01 A00033	AT&T	I-201010281935	01 -5215315	TELEPHONE UTI 918 423-1802 580 1 - TRUNK LIN	052689	1,017.70
01-A00150	ACME JANITORIAL	I-569622	01 -5431202	OPERATING SUP CLEANING SUPPLIES	052706	307.00
01-A00362	ALLEGIANCE COMMUNICATIO	I-201010211927	01 -5431328	INTERNET SERV 325374 - N FIRE STATION	052664	59.95
		I-201010211927	01 -5431328	INTERNET SERV 220649 - FIRE STATION #2	052664	44.90
		I-201010281934	01 -5865328	INTERNET SERV 322384 - CENTRAL GARAGE	052690	299.75
		I-201011031953	01 -5431328	INTERNET SERV 325795-EMER RESP CENTER	052697	59.95
		I-201011031953	01 -5320328	INTERNET SERV 254969-DETECTIVE DIV	052697	116.75
		I-201011031953	01 -5542328	INTERNET SERV 279662-STIPE CENTER	052697	69.95
01-AC0751	ATWOCDS	I-131/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	052708	49.82
		I-147/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	052708	64.81
		I-149/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	052708	39.96
		I-150/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	052708	29.82
		I-152/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	052708	239.80
01-BC0035	B & H TRUCK SERVICE LLC	I-26820	01 -5431203	REPAIRS & MAI RECTIFIER FOR E-1	052711	764.94
01-CC0010	C & B FORM SHOP	I-7462	01 -5211202	OPERATING SUP PURCHASE REQUEST FORMS	052717	381.68
01-CC00276	CEDAR VALLEY NURSERIES	I-51-11305	01 -5542358	TREE BOARD/TR PURCHASE TREES	052718	64.00
01-CC00320	CENTERPOINT ENERGY ARKL	I-201010281937	01 -5215314	GAS UTILITY 8533988-8-EMER RESP CTR	052691	56.10
		I-201011031951	01 -5215314	GAS UTILITY 6871293-4 - 1600 COLLEGE AVE	052699	23.01
01-CC0043C	CHIEF FIRE & SAFETY CO.	I-162945	01 -5431204	SMALL TOOLS SCBA MASK & WRENCHES	052719	2,145.00
		I-163497	01 -5431202	OPERATING SUP BOOTS&NAME PATCH-WEEKS	052719	341.00
01-CC00456	CIMMARON HOTEL	I-9333	01 -5212331	EMPLOYEES TRAV LODGING FOR CONFERENCE	052720	364.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00463	CITY MANAGERS ASSOCIATI	I-10-01112	01 -5210331	EMPLOYRE TRAV CMAC REG. CONF. MTC FEE	052721	40.00
01-000154	DAVID E WALKER	I-10-56714-8	01 -5210302	CONSULTANTS/L FOR FREVIANCE ARBITRATION	052723	980.59
01-D00540	DOLESE BROTHERS	I-76932	01 -5865218	STREET REPAIR GRAVEL FOR ELECTRIC AVE	052725	2,297.11
		I-77441	01 -5865218	STREET REPAIR GRAVEL FOR ELECTRIC AVE	052725	781.89
		I-77926	01 -5865218	STREET REPAIR GRAVEL FOR ELECTRIC AVE	052725	1,045.55
		I-78441	01 -5865218	STREET REPAIR GRAVEL FOR ELECTRIC AVE	052725	610.97
		I-78950	01 -5865218	STREET REPAIR GRAVEL FOR ELECTRIC AVE	052725	446.48
		I-79438	01 -5865218	STREET REPAIR GRAVEL FOR ELECTRIC AVE	052725	1,116.05
		I-90819	01 -5865218	STREET REPAIR GRAVEL FOR NORTHGATE	052725	160.21
		I-91284	01 -5865218	STREET REPAIR GRAVEL FOR NORTHGATE	052725	1,031.06
		I-91774	01 -5865218	STREET REPAIR GRAVEL FOR NORTHGATE	052725	240.03
		I-92296	01 -5865218	STREET REPAIR GRAVEL FOR NORTHGATE	052725	586.59
		I-92826	01 -5865218	STREET REPAIR GRAVEL FOR NORTHGATE	052725	330.37
		I-93335	01 -5865218	STREET REPAIR GRAVEL FOR NORTHGATE	052725	409.69
		I-94799	01 -5865218	STREET REPAIR GRAVEL FOR NORTHGATE	052725	1,568.45
		I-95282	01 -5865218	STREET REPAIR GRAVEL FOR NORTHGATE	052725	332.58
		I-95766	01 -5865218	STREET REPAIR GRAVEL FOR NORTHGATE	052726	690.54
		I-96251	01 -5865218	STREET REPAIR GRAVEL FOR NORTHGATE	052726	941.66
		I-98168	01 -5865218	STREET REPAIR CHIPS FOR DURA PATCHER	052726	134.85
		I-98621	01 -5865218	STREET REPAIR CHIPS FOR DURA PATCHER	052726	266.85
		I-99586	01 -5865218	STREET REPAIR CHIPS FOR DURA PATCHER	052726	576.83
01-E00266	ERVIN & ERVIN ATTORNEYS	I-201011031946	01 -5214302	CONSULTANTS ARBITRATION-BRAVO CONST	052730	1,215.00
		I-201011031946	01 -5214302	CONSULTANTS C&L TRUCKING CASE	052730	405.00
		I-NOV 2010	01 -5214302	CONSULTANTS LEGAL FEES-MONTHLY	052730	2,500.00
01-E00280	ESTES, INCORPORATED	I-BAL DUE	01 -5542206	CHEMICALS CHEMICALS PURCHASED	052731	81.20
01-F00015	FLEETCOR TECHNOLOGIES	I-201011031948	01 -5542212	FUEL EXPENSE PARKS	052733	66.52
		I-201011031948	01 -5547212	FUEL EXPENSE CEMETERY	052733	72.12
		I-201011031948	01 -5544212	FUEL EXPENSE SBC	052733	52.84
		I-201011031948	01 -5321212	FUEL EXPENSE POLICE	052733	24.44
01-F00170	FIRST NATIONAL BANK	I-LOANS-#133	01 -5321510	LEASE PAYMENT LEASE #133	052735	5,185.00
		I-LOANS-#135	01 -5542510	LEASE PAYMENT LEASE # 135	052735	478.95
		I-LOANS-#136	01 -5431510	LEASE PAYMENT BRUSH RIG LEASE #136	052735	1,261.52
01-F00221	FLEET DISTRIBUTORS EXPR	I-5964	01 -5321339	VEHICLE/EQUIP 9 PUSH BUMPERS FOR	052736	3,060.27

PACKET: 05896 CLAIMS FOR 11/9/10
 VENDOR SET: 01
 FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-G00130	GALL'S, AN ARAMARK CO.,	I-510887107	01 -5431207	CLOTHING ALLO OPEN PO-UNIFORM PURCHASE	052738	254.17
01-G00260	GEORGE HALIBURTON	I-430928	01 -5652318	ABATEMENTS CONTRACT BRUSHHOGGING	052739	724.47
		I-430929	01 -5652318	ABATEMENTS CONTRACT BRUSH HOGGING	052739	754.04
		I-430930	01 -5652318	ABATEMENTS CONTRACT BRUSH HOGGING	052739	842.75
		I-430931	01 -5652318	ABATEMENTS CONTRACT BRUSH HOGGING	052739	694.90
01-H00075	HARRIS CONSTRUCTION SER	I-478908	01 -5542316	REPAIRS & MAI FREIGHT ON GRAVEL	052742	699.42
01-I00061	IKON OFFICE SOLUTIONS,	I-5015273000	01 -5321308	CONTRACTED SW MONTHLY BASE CHARGE	052744	95.20
01-I00110	IMPRESS OFFICE SUPPLY	I-031437	01 -5211402	CAPITAL OUTLA OFFICE FURNITURE-FINANCE	052745	1,384.00
		I-031452	01 -5210202	OPERATING SUP OFFICE SUPPLIES NEEDED	052745	18.66
		I-031463	01 -5211202	OPERATING SUP MISC OFFICE SUPPLIES	052745	3.76
		I-031490	01 -5211202	OPERATING SUP MISC OFFICE SUPPLIES	052745	52.75
01-I00120	TYLER TECHNOLOGIES	C-CREDIT ON ACCT	01 -5225349	SOFTWARE MAIN ANNUAL HARDWARE MAINT.	052746	164.66-
		I-1245	01 -5225349	SOFTWARE MAIN ANNUAL HARDWARE MAINT.	052746	80.00
		I-201011031941	01 -5213336	FEES MONTHLY SITE FEE SUPPORT	052746	100.00
		I-201011031941	01 -5213336	FEES MONTHLY COURT ONLINE FEE	052746	100.00
		I-69,291	01 -5225349	SOFTWARE MAIN ANNUAL HARDWARE MAINT.	052746	764.00
		I-78,798	01 -5225349	SOFTWARE MAIN ANNUAL HARDWARE MAINT.	052746	842.00
01-L00428	LOWE'S CREDIT SERVICES	I-01059	01 -5865204	SMALL TOOLS SMALL TOOLS & FORMING	052749	157.19
		I-07080	01 -5542202	OPERATING SUP SUPPLIES NEEDED	052749	525.75
		I-07081	01 -5542202	OPERATING SUP SUPPLIES NEEDED	052749	80.82
		I-08696	01 -5548203	REPAIRS & MAI MISC. REPAIR & MAINT ITEM	052749	143.53
		I-09048	01 -5548203	REPAIRS & MAI MISC. REPAIR & MAINT ITEM	052749	20.49
		I-09603	01 -5865204	SMALL TOOLS SMALL TOOLS & FORMING	052749	29.61
		I-09766	01 -5548203	REPAIRS & MAI MISC. REPAIR & MAINT ITEM	052749	3.97
01-M00221	MAYS HOME HEALTH	I-201010251929	01 -5653213	SAFETY SUPPLI EMPLOYEE FLU SHOTS-46	052681	920.00
		I-201010281938	01 -5653213	SAFETY SUPPLI EMPLOYEE FLU SHOTS	052688	200.00
01-M00589	MOSS CONSTRUCTION	I-100110	01 -5652318	ABATEMENTS CONTRACT YARD MOWING	052753	325.00
01-M00050	MCALESTER CHAMBER OF	I-927201024	01 -5210330	DOES & SUBSCR MEMBERSHIP LUNCHEON	052754	80.00
01-N00250	MCALESTER NEWS CAPITAL					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-N00250	MCALESTER NEWS CAPITAL		continued			
		I-02573010	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	052756	329.57
		I-02573355	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	052756	26.60
01-000427	OKLA UNIFORM BUILDING C					
		I-OCTOBER	01 -5652330	DUES & SUBSCR MONTHLY BLDG PERMIT FEES	052760	120.00
01-000520	OIL-OK INDEPENDENT LIVE					
		I-CONTR-2010/2011	01 -5101355	OIL-OK FOR IN CONTRACT WITH OIL	052793	1,680.00
01-P00042	PACIFIC TELEMANAGEMENT					
		I-201010211924	01 -5215315	TELEPHONE UTI PAY PHONE STIPE CENTER	052667	75.00
01-P00549	PUBLIC SAFETY CENTER					
		I-5199032	01 -5321202	OPERATING SOP 15-STINGER BATTERIES	052796	194.97
01-P00560	PUBLIC SERVICE/ASP					
		I-201010211926	01 -5215313	ELECTRIC UTIL 959-669-775-0-6 - KOMAR PARK	052668	36.85
		I-201010211926	01 -5215313	ELECTRIC UTIL 957-227-482-0-6 - KOMAR BLDG	052668	58.49
		I-201010281933	01 -5215313	ELECTRIC UTIL 952-054-573-0-2 - 1699 E CARL	052692	24.88
		I-201010281933	01 -5215313	ELECTRIC UTIL 952-422-587-0-5 - PD/NARC	052692	52.81
		I-201011031950	01 -5215313	ELECTRIC UTIL 952-355-820-0-4 - LIBRARY	052700	1,892.07
		I-201011031950	01 -5215313	ELECTRIC UTIL 956-921-912-2-4 - 301 W JEFFER	052700	36.65
		I-201011031950	01 -5215313	ELECTRIC UTIL 951-512-607-1-8 - EMER RES CTR	052700	799.98
		I-201011031950	01 -5215313	ELECTRIC UTIL 952-675-920-1-8 - GENERAL	052700	12,292.34
01-S00009	SADLER PAPER CO					
		I-06664	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	052799	419.31
		I-06693	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	052799	58.98
01-S00100	SCORPION CONST CO					
		I-10-01142	01 -5542316	REPAIRS & MAI CONCRETE WORK	052800	350.00
01-S00190	SECURITY SYS. & ENG. IN					
		I-26489	01 -5321325	FIRING RANGE ALARM MONITORING SVS	052801	45.00
		I-26490	01 -5321325	CONTRACTED SE ALARM MONITORING SVS	052801	45.00
		I-26491	01 -5321325	FIRING RANGE ALARM MONITORING SVS	052801	45.00
01-S00530	SOUTHWEST CHEMICAL SERV					
		I-89688A	01 -5544203	REPAIRS & MAI GRID MARKER FOR FIELDS	052803	320.00
01-S00642	SPECIAL OPS UNIFORMS, J					
		C-148639 CR	01 -5431207	CLOTHING ALLO MISC. CLOTHING PURCHASES	052804	81.96-
		I-147925	01 -5431207	CLOTHING ALLO MISC. CLOTHING PURCHASES	052804	268.94
		I-149135	01 -5431207	CLOTHING ALLO MISC. CLOTHING PURCHASES	052804	136.97
		I-149690	01 -5431207	CLOTHING ALLO MISC. CLOTHING PURCHASES	052804	97.98
01-S00726	STAPLES ADVANTAGE					
		I-14338	01 -5225401	COMPUTER TECH EXT. HARDDRIVE BACKUP	052807	159.98

PACKET: 05896 CLAIMS FOR 11/9/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00791 STEIDLEY & NEAL, P.L.L.					
	I-11919	01 -5214302	CONSULTANTS LEGAL FEES-R. GREEN	052808	4,695.00
	I-12146	01 -5214302	CONSULTANTS LEGAL FEES-R. GREEN	052808	2,460.00
	I-13133	01 -5214302	CONSULTANTS OCT LEGAL FEE-R. GREEN	052808	704.70
01-T00010 T. H. ROGERS LUMBER CO.					
	I-424573	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	052809	45.38
	I-LATE FEES	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	052809	5.22
01-T00177 HUNTING SHACK INC					
	I-44905	01 -5321324	SWAT AMMO FOR SWAT	052810	3,019.94
	I-4500	01 -5321324	SWAT AMMO FOR SWAT	052810	1,705.52
	I-4501S	01 -5321324	SWAT AMMO FOR SWAT	052810	1,555.73
01-T00499 TRACTOR SUPPLY COMPANY					
	I-26045	01 -5431207	CLOTHING ALLO UNIFORM EXP-EDWARDS	052811	89.99
01-T00596 TUCKER'S TEES					
	I-10-00989 BENNETT	01 -5431207	CLOTHING ALLO UNIFORM PURCHASES	052812	16.00
	I-10-C0989 BLACK	01 -5431207	CLOTHING ALLO UNIFORM PURCHASES	052812	8.00
	I-10-00989 CANJGLIA	01 -5431207	CLOTHING ALLO UNIFORM PURCHASES	052812	27.75
	I-10-00989 EDWARDS	01 -5431207	CLOTHING ALLO UNIFORM PURCHASES	052812	24.00
	I-10-C0989 GILES	01 -5431207	CLOTHING ALLO UNIFORM PURCHASES	052812	16.00
	I-10-00989 HEAROD	01 -5431207	CLOTHING ALLO UNIFORM PURCHASES	052812	24.00
	I-10-00989 PARKER	01 -5431207	CLOTHING ALLO UNIFORM PURCHASES	052812	64.00
	I-10-C0989 RAGAN	01 -5431207	CLOTHING ALLO UNIFORM PURCHASES	052812	16.00
	I-MARTIN-A	01 -5431207	CLOTHING ALLO UNIFORM PURCHASES	052812	16.00
	I-SANDERS-A	01 -5431207	CLOTHING ALLO UNIFORM PURCHASES	052812	40.00
	I-STIPE-A	01 -5431207	CLOTHING ALLO UNIFORM PURCHASES	052812	34.25
01-T00630 TWIN CITIES READY MIX					
	I-47650	01 -5865218	STREET REPAIR CONCRETE-NORTHGATE PROJ	052813	1,381.13
	I-47738	01 -5865218	STREET REPAIR CONCRETE-NORTHGATE PROJ	052813	939.00
	I-47792	01 -5865218	STREET REPAIR CONCRETE-NORTHGATE PROJ	052813	939.00
01-U00020 US CELLULAR					
	I-201011031949	01 -5215315	TELEPHONE UTI GENERAL FUND	052814	1,774.30
01-W00040 WALMART COMMUNITY BRC					
	I-01081	01 -5431202	OPERATING SUP MISC SUPPLIES AS NEEDED	052818	74.88
	I-02175	01 -5431202	OPERATING SUP MISC SUPPLIES AS NEEDED	052818	14.80
	I-07324-1	01 -5542202	OPERATING SUP MISC SUPPLIES AS NEEDED	052818	27.02
	I-08171	01 -5431202	OPERATING SUP MISC SUPPLIES AS NEEDED	052818	3.47
	I-08249-1	01 -5431202	OPERATING SUP MISC SUPPLIES AS NEEDED	052818	110.10
	I-09586	01 -5542202	OPERATING SUP MISC SUPPLIES AS NEEDED	052818	303.00
01-W00165 WAYNE MFG CO					
	I-33276	01 -5542202	OPERATING SUP SUPPLIES NEEDED	052820	514.76

PACKET: 05896 CLAIMS FOR 11/9/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-W00270	WHITE ELECTRICAL SUPPLY					
		I-S1286691.001	01 -5542203	REPAIRS & MAI MISC. REPAIR ITEMS	052822	1.44
		I-S1293960.001	01 -5542203	REPAIRS & MAI MISC. REPAIR ITEMS	052822	78.24
01-X00020	XEROX CORP MAJOR ACCOUN					
		I-800561611	01 -5219312	EQUIPMENT REN 6 MO. COPY MACH. LEASE	052824	1,533.26
			FUND 01 GENERAL FUND		TOTAL:	88,743.55

PACKET: 05896 CLAIMS FOR 11/9/10
 VENDOR SET: 01
 FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR S & S PLUMBING	I-201010211921	02 -2120	BULK WATER DE S & S PLUMBING:BULK WTR REFUND	052662	1,300.00
01-A00103	ACCURATE LABS & MINING	I-0012061	02 -5974304	LAB TESTING MONTHLY TESTING	052705	410.00
01-A00362	ALLEGIANCE COMMUNICATIO	I-201011031953	02 -5973328	INTERNET SERV 320769-R WATER PLANT	052697	59.95
01-A00423	ALLIED WASTE SERVICES O	I 201011031947	02 -5866306	CONTRACTED RE SEPT TRASH SERVICE FEES	052707	136,556.30
01-A00582	AT&T	I-201010211925	02 -5267315	TELEPHONE UTI PHONE EXP-INTERNET AT CITY HAL	052665	878.91
01-A00751	ATWOODS	I-118/9 I-132/9 I-136/9 I-139/9	02 -5974203 02 -5974203 02 -5974203 02 -5974203	REPAIRS & MAI SUPPLIES FOR WT PLANT REPAIRS & MAI SUPPLIES FOR WT PLANT REPAIRS & MAI SUPPLIES FOR WT PLANT REPAIRS & MAI SUPPLIES FOR WT PLANT	052708 052708 052708 052708	59.32 122.83 187.96 16.98
01-B00180	BEMAC SUPPLY	I-S1552804.001 I-S1553692.001	02 -5973203 02 -5974203	REPAIRS & MAI SUPPLIES FOR BOTH PLANTS REPAIRS & MAI SUPPLIES & REPAIRS	052713 052713	274.46 53.50
01-B00314	BIO-AQUATIC TESTING	I-000939374	02 -5973304	LAB TESTING TOXICITY TESTING FEES	052715	2,380.00
01-B00491	BRENNTAG SOUTHWEST	I-BSW221313 I-BSW221314	02 -5973206 02 -5974206	CHEMICALS 1 TON CLY CL2 CHEMICALS 6 CYLINDERS OF CHLORINE	052716 052716	703.80 4,222.80
01-D00791	DWYER INSTRUMENTS, INC.	I-03093412	02 -5974203	REPAIRS & MAI CONTROL SWITCH-WTR TOWER	052728	248.55
01-E00321	EVANS ENTERPRISSS, INC.	I-57316	02 -5973316	REPAIRS & MAI BASIN MIXER REPAIR	052732	1,523.00
01-F00015	FLEETCOR TECHNOLOGIES	I-201011031948 I-201011031948 I-201011031948 I-201011031948 I-201011031948 I-201011031948 I-201011031948 I-201011031948	02 -5216212 02 -5864212 02 -5866212 02 -5871212 02 -5974212 02 -5973212 02 -5975212 02 -5972212	FUEL EXPENSE UTIL ADMIN FUEL EXPENSE LANDFILL FUEL EXPENSE SANITATION FUEL EXPENSE ENGINEERING FUEL EXPENSE WATER TREATMENT PLANT FUEL EXPENSE WASTE WATER TREATMENT FUEL EXPENSE UTIL MAINT FUEL EXPENSE UTM DIRECTOR	052733 052733 052733 052733 052733 052733 052733 052733	646.71 52.82 1,592.70 311.11 320.49 770.11 2,577.19 288.21
01-F00037	FASLENAL					

PACKET: 05896 CLAIMS FOR 11/9/10

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00037	FASSTENAL		continued			
		I-OKMCA91809	02 -5974203	REPAIRS & MAI SUPPLIES NEEDED FOR DAM	052734	47.40
		I-OKMCA91842	02 -5974203	REPAIRS & MAI SUPPLIES NEEDED FOR DAM	052734	79.30
		I-OKMCA91941	02 5973203	REPAIRS & MAI PARTS FOR REPAIRS	052734	137.51
01-P00170	FIRST NATIONAL BANK					
		I-LOANS-#134	02 -5864610	LEASE PAYMENT CATERPILLAR & COMPACTOR	052735	8,524.30
01-I00020	I B T, INC					
		I-5421864	02 -5974203	REPAIRS & MAI DISC PACKS FOR PUMPS	052743	17.46
01-T00120	TYLER TECHNOLOGIES					
		I-201011031941	02 -5216336	FEES UTIL. BILLING ON LINE MONTHLY	052746	293.16
01-K00210	KIAMICHI ELECTRIC COOP.					
		I-201010211923	02 -5267313	ELECTRIC UTIL 1627602 - HEREFORD LANE	052666	423.23
01-L00428	LOWE'S CREDIT SERVICES					
		I-01689-1	02 -5864203	REPAIRS & MAI OPEN PO SMALL TOOLS, ETC	052749	172.27
		I-01884	02 -5864203	REPAIRS & MAI OPEN PO SMALL TOOLS, ETC	052749	230.01
		I-09838	02 -5864203	REPAIRS & MAI OPEN PO SMALL TOOLS, ETC	052749	102.19
		I-11555	02 -5866202	OPERATING SUP LUMBER FOR GATE	052749	112.28
		I-901085-A	02 -5864203	REPAIRS & MAI OPEN PO SMALL TOOLS, ETC	052749	69.25
01-M00304	MESHEK & ASSOC. INC					
		I-01	02 -5871302	CONSULTANTS/PROFESSIONAL SERVICES	052751	2,780.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-STATEMENT	02 -5866230	RECYCLING CEN RECYCLE CTR ADVERTISING	052756	640.00
01-O00275	OKLA DEPT OF COMMERCE					
		I-LOANS-#8908	02 -5267521	CDBG LOAN #89 CDBG - EDIF #8908	052759	1,145.83
01-P00560	PUBLIC SERVICE/AEP					
		I-201010211926	02 -2018	DUE TO PSO PO 954-473-161-1-9 - 3800 WATERWO	052668	40.83
		I-201011031950	02 -5267313	ELECTRIC UTIL 950-434-968-2-9 - MPWA	052700	35,918.96
01-R00090	RAM INC					
		I-28440	02 -5974212	FUEL EXPENSE DIESEL FUEL FOR WTP	052797	1,167.90
01-R00600	RURAL WATER DISTRICT #1					
		I-201011031952	02 -5267316	WATER UTILITY WATER UTILITY-LANDFILL	052701	1,362.33
01-S00507	SOUTHEASTERN WELDING					
		I-006149	02 -5974316	REPAIRS & MAI GATES FOR RAW WATER INTAK	052802	14,635.00
		I-006176	02 -5974316	REPAIRS & MAI 8 TRASH RACK PANELS	052802	9,358.00
01-S00530	SOUTHWEST CHEMICAL SERV					
		I-90120A	02 -5974206	CHEMICALS CAUSTIC FOR WTP	052803	2,681.47

PACKET: 05896 CLAIMS FOR 11/9/10

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000020	US CELLULAR					
		1-201011031949	02 -5267315	TELEPHONE INT MPWA FUND	052814	661.48
01-000128	UNITED PACKAGING & SHIP					
		1-90180	02 -5973316	REPAIRS & MAI SHIPPING SAMPLES	052816	22.30
		1-90181	02 -5973316	REPAIRS & MAI SHIPPING SAMPLES	052816	19.88
01-000290	WHOLESALE ELECTRIC SUPP					
		1-S2987017.001	02 -5973203	REPAIRS & MAI BREAKER FOR THE LINKS	052823	17.36
			FUND	02 MPWA	TOTAL:	236,217.47

PACKET: 05896 CLAIMS FOR 11/9/10

VENDOR SET: 01

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00035	FLEETCCR TECHNOLOGIES					
		I-201011031948	03 -5876212	FUEL EXPENSE AIRPORT	052733	79.90
01-F00170	FIRST NATIONAL BANK					
		I-LOANS-#119817	03 -5876511	FNB LOAN #119 LOAN #119817 - AIRPORT AUTH	052735	2,510.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-02573396	03 -5876330	DUES & SUBSCR AD FOR AIRPORT	052756	26.20
01-F00560	PUBLIC SERVICE/AEP					
		I-201010281933	03 -5876313	ELECTRIC UTIL 952-817-002-1-9 - AIRPORT	052692	315.81
01-U00020	US CELLULAR					
		I-201011031949	03 -5876315	TELEPHONE UTI AIRPORT FUND	052814	26.62
			FUND	03 AIRPORT AUTHORITY	TOTAL:	2,958.53

PACKET: C5896 CLAIMS FOR 11/9/10

VENDOR SET: 01

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00213	DEBBIE COMPTON					
		I-201011031944	08 -5549308	CONTRACT SERV CONTRACT MEAL DEL FEE	052724	150.00
		I-201011031945	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL.	052724	115.00
01-E00207	EMMA E. BELLIS					
		I-201011031942	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY FEE	052729	105.00
		I-201011031943	08 -5549308	CONTRACT SERV REIMB FOR MILEAGE DEL MEALS	052729	70.00
01-S00580	AT & T					
		I-201010281936	08 -5549315	TELEPHONE UTI 918 A40-0669 256 4 - NUTRITION	052693	129.44
01-U00020	US CELLULAR					
		I-201011031949	08 -5549315	TELEPHONE UTI NUTRITION FUND	052614	79.86
			FUND	08 NUTRITION	TOTAL:	649.30

PACKET: 05896 CLAIMS FOR 11/9/10

VENDOR SET: 31

FUND : 09 LANDFILL RES./SUB-TITLE D

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

G1-K0005	K-BAR CO CONSTRUCTION					
		I-12825	09 -5864410	LAND IMPROVEM COVER DIRT FOR LANDFILL	052748	6,060.00
		I-12832	09 -5864410	LAND IMPROVEM COVER DIRT FOR LANDFILL	052748	6,000.00
			FUND	09	LANDFILL RES./SUB-TITLE D TOTAL:	12,060.00

PACKET: 05096 CLAIMS FOR 11/9/10

VENDOR SET: 01

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0134	MCALESTER MAIN STREET					
		I-CONTR-2010/2011	27 -5655353	MAIN STREET P CONTRACT WITH MCALESTER MAIN S	052755	1,050.00
01-P00450	PRIDE IN MCALESTER					
		I-CONTR-2010-2011	27 -5655352	MISC PRIDE IN CONTRACT WITH PRIDE IN McALEST	052795	2,100.00
			FUND 27	TOURISM FUND	TOTAL:	3,150.00

PACKET: 05896 CLAIMS FOR 11/9/10

VENDOR SET: 01

FUND : 28 SE EXPO CTR/TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-900192	BEN E. KEITH	I-01283571	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	052714	1,159.00
01-000602	DON'S LAZY S JERKY MFG	I-0013707	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	052727	165.00
01-F00315	FLEETCOR TECHNOLOGIES	I-201011931948	28 -5654210	FUEL EXPENSE EXPC	052733	108.36
01-L00428	LOWE'S CREDIT SERVICES	I-08132-1	28 -5654203	REPAIR & MAIN REPAIR & MAINT SUPPLIES	052749	69.04
		I-98321	28 -5654210	CONCESSION SU REFRIGERATOR	052749	349.00
01-M00480	MILLER GLASS	I-10693	28 -5654203	REPAIR & MAIN DOOR HARDWARE PARTS	052752	339.00
01-PC0210	PEPSI COLA	I-161016	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	052794	88.00
01-PC0560	PUBLIC SERVICE/AEP	I-201010281933	28 -5654313	ELECTRIC UTIL 952-971-904-2-3 - EXPO	052692	5,186.43
01-SC0701	SQUARE DEAL MUSIC	I-10-01156	28 -5654316	REPAIRS & MAI SOUND SYSTEM REPAIRS	052805	234.95
01-SC0726	STAPLES ADVANTAGE	I-13137	28 -5654202	OPERATING SUP MISC. OFFICE SUPPLIES	052807	40.97
		I-14812	28 -5654210	CONCESSION SU CASH REG. FOR CONCESSION	052807	209.97
01-UC0020	US CELLULAR	I-201011031949	28 -5654315	TELEPHONE UTI EXPO FUND	052814	106.48
01-W00040	WALMART COMMUNITY BRC	I-027743	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	052818	80.00
		I-029087	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	052818	92.87
		I-030323	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	052818	27.12
			FUND	28 SE EXPO CTR/TOURISM FUND TOTAL:		8,456.19

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 PACKET: 05896 CLAIMS FOR 11/9/10
 VENDOR SET: 01
 FUND : 29 E-911

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-AG0033	AT&T	I-201011031956	29	-5324315	TELEPHONE UTI 405 103-0048 785 7 - 911 WIREL	052696	228.36
01-AG0581	AT&T	I-201011031955	29	-5324315	TELEPHONE UTI 410 072 1865 788- HOST CIRCUIT	052698	781.25
01-S00580	AT & T	I-201011031954	29	-5324315	TELEPHONE UTI 918 683-0025 687 2 - E-911	052702	2,127.37
01-S00726	STAPLES ADVANTAGE	I-14985	29	-5324202	OPERATING SUP MISC. OFFICE SUPPLIES	052807	29.98
01-U00020	US CELLULAR	I-201011031949	29	-5324315	TELEPHONE UTI E-911 FUND	052814	18.26-
			FUND	29	E-911	TOTAL:	3,148.70

PACKET: 05896 CLAIMS FOR 11/9/10

VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00270	MPOWER ECONOMIC DEVELOP					
		I-CONTR-2010-2011	30 -5211360	MC ECONOMIC D MPOWER ECONOMIC DEV	052750	15,389.41
01-M00134	MCALESTER MAIN STREET					
		I-CONTR-2010/2011	30 -5211353	MAIN STREET P CONTRACT WITH MCALESTER MAIN S	052755	1,050.00
01-000275	OKLA DEPT OF COMMERCE					
		I-LOANS-#12248	30 -5211510	CDBG / EDIF D CDBG - EDIF CONT #12248	052758	282.50
01-P00450	PRIDE IN MCALESTER					
		I-CONTR-2010-2011	30 -5211352	MISC PRIDE IN CONTRACT WITH PRIDE IN MCALEST	052793	2,100.00
				FUND 30 ECONOMIC DEVELOPMENT	TOTAL:	18,821.91

PACKET: 05896 CLAIMS FOR 11/9/10

VENDOR SET: 01

FUND : 32 GIFTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-R00446	ROBERT ZACHRY	I-669084	32 -5215204	EXPENSE FOR P MASONRY WORK	052798	500.00
01-V00089	VICARS FURNITURE FACTOR	I-19740	32 -5215211	TULSA FAIR BO TABLE FOR TULSA FAIR	052817	249.00
FUND 32 GIFTS & CONTRIBUTIONS					TOTAL:	749.00

PACKET: 05896 CLAIMS FOR 11/9/10

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-AC0770 AUTO PARTS CO							
		I-872766	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052709	75.95
		I-872782	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052709	100.00
		I-872806	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052709	96.83
		I-872844	35	-5862203	REPAIRS & MAI PART FOR PD-73	052709	271.00
		I-872847	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052709	224.09
		I-872848	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052709	94.53
		I-872849	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052709	62.38
		I-872884	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052709	89.72
		I-872889	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052709	67.81
		I-872893	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052709	62.65
		I-872902	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052709	42.48
		I-872908	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052709	8.73
		I-872956	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052709	97.11
		I-872959	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052709	15.60
		I-872988	35	-5862203	REPAIRS & MAI FRONT END PARTS - TC-6	052710	500.93
		I-872992	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052710	2.69
		I-873025	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS AS NEEDED	052710	43.44
01-B00150 BEALES GOODYEAR TIRES							
		I-MCA178724	35	-5862203	REPAIRS & MAI 2 BACKHOE TIRES- W-20	052712	1,090.00
		I-MCA178725	35	-5862203	REPAIRS & MAI 4 TIRES POLICE UNIT 57	052712	274.40
01-CC0489 UNITED FUEL & ENERGY/CL							
		I-1212143-IN	35	-5862203	REPAIRS & MAI LEASE ON OIL TANKS	052722	200.00
		I-1215031-IN	35	-5862203	REPAIRS & MAI LEASE ON OIL TANKS	052722	200.00
01-FC0310 FRONTIER INTNL. TRUCKS,							
		I-805991	35	-5862203	REPAIRS & MAI TRANS PARTS - S-28	052737	1,479.68
		I-806409	35	-5862203	REPAIRS & MAI PUMP, GASKET, GAUGE-SW-11	052737	397.08
01-G00310 GIB'S TRANSMISSION, INC							
		I-1944	35	-5862203	REPAIRS & MAI HUB ASSY FOR PD UNIT 45	052740	600.00
01-G00490 GRISSOM IMPLEMENT INC							
		I-181216	35	-5862203	REPAIRS & MAI PARTS FOR LAKE TRAILER	052741	258.89
		I-181217	35	-5862203	REPAIRS & MAI PARTS FOR STREET DEPT SAW	052741	75.62
01-J00310 JET TIRE SERVICE							
		I-101475	35	-5862203	REPAIRS & MAI FRONT END ALIGNMENT	052747	489.70
01-M00480 MILLER GLASS							
		I-10695	35	-5862203	REPAIRS & MAI REPLACE GLASS-S-10 BACKHO	052752	627.66
01-O00050 OCT EQUIPMENT, INC.							
		I-P77280	35	-5862203	REPAIRS & MAI PARTS FOR ST. UNLOADER	052757	320.38
01-R00090 RAM INC							
		I-28441	35	-5862205	PETROLEUM PRO OFF ROAD DIESEL FOR SHOP	052797	6,010.35

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 PACKET: 05896 CLAIMS FOR 11/9/10
 VENDOR SET: 01
 FUND : 35 FLEET MAINTENANCE

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-500710	STANDARD MACHINE LLC					
		I-215956	35 -5862203	REPAIRS & MAI METAL FOR SECURITY BARS	052806	842.00
		I-216045	35 -5862203	REPAIRS & MAI METAL FOR WATER DEPT	052806	122.32
01-000020	US CELLULAR					
		I-201011031949	35 -5862315	TELEPHONE UTIL FLEET MAINT	052814	78.92
01-000126	UNITED LAB.					
		I-30229	35 -5862203	REPAIRS & MAI GATV. SPRAY & SOLVENT	052815	1,248.00
01-000072	WARREN CAT					
		I-PS103359736	35 -5862203	REPAIRS & MAI CABLE AND FUEL CAP	052819	329.14
01-000195	WELDON PARTS INC.					
		I-500376-00	35 -5862203	REPAIRS & MAI LIGHT FOR STREET SWEEPER	052821	219.30
			FUND 35	FLEET MAINTENANCE	TOTAL:	16,679.50

PACKET: 05896 CLAIMS FOR 11/9/10

VENDOR SET: 01

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-FC0170	FIRST NATIONAL BANK					
		1-LOANS-#137	41 -5865510	LEASE PAYMENT LEASE PAYMENT ON DURAPATCHER	052735	3,378.84
				FUND 41 CIP FUND	TOTAL:	3,378.84
					REPORT GRAND TOTAL:	394,952.99

** 5/3 ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		===== GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2010-2011	01 -5101355	OIL-OK FOR INDEPENDENT LIV	1,680.00	20,160	13,440.00		
	01 -5210202	OPERATING SUPPLIES	18.66	5,000	4,277.11		
	01 -5210302	CONSULTANTS/LABOR RELATION	980.59	20,000	3,683.14	-	Y
	01 -5210330	DUES & SUBSCRIPTIONS	80.00	2,900	2,269.50		
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	40.00	4,000	367.14		
	01 -5211202	OPERATING SUPPLIES	418.19	5,200	2,018.98		
	01 -5211402	CAPITAL OUTLAY	1,184.00	3,500	2,147.58		
	01 -5212317	ADVERTISING & PRINTING	356.17	8,000	7,024.33		
	01 -5212331	EMPLOYEE TRAVEL & TRAININ	364.00	2,500	1,463.43		
	01 -5213336	FEES	200.00	3,000	2,400.00		
	01 -5214302	CONSULTANTS	11,979.73	109,700	72,356.68		
	01 -5215312	EQUIPMENT RENTALS	1,853.26	25,000	10,916.01		
	01 -5215313	ELECTRIC UTILITY	15,194.07	360,000	250,219.96		
	01 -5215314	GAS UTILITY	79.11	15,000	14,708.47		
	01 -5215315	TELEPHONE UTILITY	3,031.26	65,000	49,629.95		
	01 -5225349	SOFTWARE MAINTENANCE	1,521.34	32,000	4,006.66		
	01 -5225401	COMPUTER TECHNOLOGY	159.98	20,000	15,377.63		
	01 -5320308	CONTRACTED SERVICES	45.00	1,500	840.12		
	01 -5320328	INTERNET SERVICE	116.75	0	589.75	-	Y
	01 -5321202	OPERATING SUPPLIES	194.97	15,500	11,293.39		
	01 -5321212	FUEL EXPENSE	24.44	0	29,662.17	-	Y
	01 -5321308	CONTRACTED SERVICES	95.20	15,000	12,082.44		
	01 -5321324	SWAT	6,276.19	8,000	1,106.41		
	01 -5321325	FIRING RANGE	90.00	10,000	7,481.92		
	01 -5321339	VEHICLE/EQUIP. MAINTENANCE	3,060.27	3,061	0.73		
	01 -5321510	LEASE PAYMENTS	5,185.00	62,220	36,295.00		
	01 -5431202	OPERATING SUPPLIES	1,046.55	15,000	2,532.95		
	01 -5431203	REPAIRS & MAINT SUPPLIES	764.94	10,000	3,604.56		
	01 -5431204	SMALL TOOLS	2,145.00	8,000	5,278.99		
	01 -5431207	CLOTHING ALLOWANCE	1,052.07	18,000	5,590.35		
	01 -5431328	INTERNET SERVICE	164.80	0	962.60	-	Y
	01 -5431510	LEASE PAYMENTS	1,261.52	53,024	46,716.40		
	01 -5542202	OPERATING SUPPLIES	1,448.35	29,100	19,739.46		
	01 -5542203	REPAIRS & MAINT SUPPLIES	1,092.78	26,000	3,743.22		
	01 -5542206	CHEMICALS	81.20	22,100	20,075.25		
	01 -5542212	FUEL EXPENSE	66.32	0	14,089.24	-	Y
	01 -5542308	CONTRACTED SERVICES	1,250.00	13,500	3,786.31		
	01 -5542316	REPAIRS & MAINTENANCE	1,049.47	16,000	9,940.58		
	01 -5542328	INTERNET SERVICE	68.95	1,500	254.45		
	01 -5542358	TREE BOARD/TREES	64.00	4,500	4,436.00		
	01 -5542510	LEASE PAYMENTS	478.95	5,748	3,353.25		
	01 -5544203	REPAIRS & MAINTENANCE SUPP	320.00	2,000	26.52		
	01 -5544212	FUEL EXPENSE	52.84	0	515.84	-	Y
	01 -5547212	FUEL EXPENSE	72.12	0	1,057.74	-	Y
	01 -5548203	REPAIRS & MAINTENANCE SUPP	167.99	49,000	30,691.64		

** G/O ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		*****GROUP BUDGET*****	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
01	-5652316	ABATEMENTS	3,341.16	12,000	2,849.18		
01	-5652330	DUES & SUBSCRIPTIONS	120.00	1,500	423.00		
01	-5653213	SAFETY SUPPLIES	1,120.00	6,000	1,415.71		
01	-5865204	SMALL TOOLS	186.80	2,500	1,063.41		
01	-5865228	STREET REPAIRS & MAINTENAN	16,818.89	200,000	26,818.17		
01	-5865328	INTERNET SERVICE	299.75	0	516.07-	Y	
02	-2018	DUE TO PSC FOR RENTAL	40.83				
02	-2190	BULK WATER DEPOSIT FOR MET	1,300.00				
02	-5216212	FUEL EXPENSE	646.71	0	2,895.08-	Y	
02	-5216336	FEES	293.16	4,500	3,620.52		
02	-5267313	ELECTRIC UTILITY	36,342.19	568,000	400,943.83		
02	-5267315	TELEPHONE UTILITY	1,540.39	46,000	27,882.64		
02	-5267316	WATER UTILITY	1,362.33	3,800	128.69-	Y	
02	-5267521	CDBG LOAN #9908	1,745.83	13,750	8,020.85		
02	-5864203	REPAIRS & MAINT SUPPLIES	573.72	2,000	1,648.78		
02	-5864212	FUEL EXPENSE	52.82	0	12,804.23-	Y	
02	-5864510	LEASE PAYMENTS	8,524.37	102,293	59,671.15		
02	-5866202	OPERATING SUPPLIES	112.26	1,000	347.73		
02	-5866212	FUEL EXPENSE	1,592.70	0	5,413.45-	Y	
02	-5866230	RECYCLING CENTER EXPENSE	640.00	8,000	5,696.36		
02	-5866306	CONTRACTED REFUSE SERVICES	136,556.30	1,577,532	1,173,222.91		
02	-5871212	FUEL EXPENSE	311.11	0	1,180.49-	Y	
02	-5871302	CONSULTANTS(HMP & SW PHASE	2,780.00	89,000	86,220.00		
02	-5972712	FUEL EXPENSE	288.21	0	3,692.89-	Y	
02	-5973203	REPAIRS & MAINT SUPPLIES	429.33	37,500	35,778.65		
02	-5973206	CHEMICALS	703.80	6,500	4,860.00		
02	-5973212	FUEL EXPENSE	770.11	0	3,191.00-	Y	
02	-5973304	LAB TESTING	2,380.00	27,300	19,854.30		
02	-5973316	REPAIRS & MAINTENANCE	1,565.18	46,500	37,258.92		
02	-5973328	INTERNET SERVICE	59.95	0	239.80-	Y	
02	-5974203	REPAIRS & MAINT SUPPLIES	833.30	44,000	2,129.31		
02	-5974206	CHEMICALS	6,904.27	344,000	114,856.57		
02	-5974212	FUEL EXPENSE	1,488.39	0	4,213.08-	Y	
02	-5974304	LAB TESTING	410.00	38,000	17,580.37		
02	-5974316	REPAIRS & MAINTENANCE	23,993.00	52,840	489.43		
02	-5975212	FUEL EXPENSE	2,577.19	0	7,954.57-	Y	
02	-5975212	FUEL EXPENSE	79.90	3,000	1,868.94		
03	-5876313	ELECTRIC UTILITY	315.81	12,000	11,694.19		
03	-5876315	TELEPHONE UTILITY	26.62	300	193.39		
03	-5876330	DUES & SUBSCRIPTIONS	26.20	200	110.15		
03	-5876511	FNB LOAN #119617 PAYMENTS	2,510.00	30,120	17,570.00		
08	-5549308	CONTRACT SERVICES	440.00	17,000	12,338.00		
08	-5549315	TELEPHONE UTILITY	209.30	1,800	960.80		
09	-5864410	LAND IMPROVEMENTS	12,000.00	175,750	69,954.15		
27	-5653352	MISC PRIDE IN MCALISTER	2,100.00	25,200	16,800.00		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		-----GROUP BUDGET-----	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	27 -5655353	MAIN STREET PROGRAM	1,050.00	12,600	8,400.00		
	28 -5654202	OPERATING SUPPLIES	40.97	7,500	5,315.24		
	28 -5654203	REPAIR & MAINT SUPPLIES	408.04	15,000	7,577.79		
	28 -5654210	CONCESSION SUPPLIES	2,370.96	25,000	12,067.19		
	28 -5654212	FUEL EXPENSE	108.36	1,000	557.31		
	28 -5654313	ELECTRIC UTILITY	5,186.43	65,000	39,357.57		
	28 -5654315	TELEPHONE UTILITY	106.48	1,000	719.77-	Y	
	28 -5654316	REPAIRS & MAINTENANCE	234.95	15,000	314.57-	Y	
	29 -5324202	OPERATING SUPPLIES	29.98	5,000	2,425.56		
	29 -5324315	TELEPHONE UTILITY	3,118.72	100,000	85,881.19		
	30 -5211352	MISC PRIDE IN MCALESTER	2,100.00	25,200	16,800.00		
	30 -5211353	MAIN STREET PROGRAM	1,050.00	12,600	8,400.00		
	30 -5211360	MC ECONOMIC DEVELOPMENT	15,389.41	184,873	123,115.36		
	30 -5211510	ODBG / EDIF DURABLE LOAN	282.50	3,390	1,977.50		
	32 -5215204	EXPENSE FOR PARKS (OTHER)	500.00	18,857	5,713.00		
	32 -5215211	TULSA FAIR BOOTH EXPENSE	249.00	8,281	2,061.61		
	35 -5862203	REPAIRS & MAINTENANCE SUPP	10,640.23	430,000	300,320.61		
	35 -5862205	PETROLEUM PRODUCTS	6,010.35	30,600	24,589.65		
	35 -5862315	TELEPHONE UTILITY	28.92	0	352.95-	Y	
	41 -5865510	LEASE PAYMENTS	3,378.84	40,560	27,044.64		
	** 2010-2011 YEAR TOTALS **		394,952.99				

NO ERRORS

** END OF REPORT **

PACKET: 05896 CLAIMS FOR 11/9/10

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	3,010.69CR
01	11/2010	85,732.86CR
02	10/2010	2,642.97CR
02	11/2010	233,574.50CR
03	10/2010	315.81CR
03	11/2010	2,642.72CR
08	10/2010	129.44CR
08	11/2010	519.86CR
09	11/2010	12,000.00CR
27	11/2010	3,150.00CR
28	10/2010	5,186.43CR
28	11/2010	3,269.76CR
29	11/2010	3,148.70CR
30	11/2010	18,821.91CR
32	11/2010	749.00CR
35	11/2010	16,679.50CR
41	11/2010	3,378.84CR
=====		
ALL		394,952.99CR

DIVISION ORDER
(ADAPTED FROM NADOA MODEL)

D

TO: Antero Resources Corp.
1625 17th St
Denver, CO 80202

DATE: October 19, 2010

OCT 25 2010

EFFECTIVE: Date of first production

Property Number: 60712
Property Name: UTTERBACK 3-1H
Operator: ANTERO RESOURCES CORPORATION
Property Description: 06N-14E-03
County and State: PITTSBURG COUNTY, OK
Production: ALL

The undersigned certifies the ownership of their decimal interest in production or proceeds as described below payable by Antero Resources Appalachian Corporation.

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 any amount attributable to an interest to which the undersigned is not entitled.

Payor may accrue proceeds until the total amount equals \$25 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 leases or operator or any other contracts for the purchase of oil or gas.

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

CREDIT TO	TI*	DECIMAL	PAY CODE GUIDE	
Owner No 18448	RI	0.10910795	M	IN PAY - Minimum \$25
CITY OF MCALESTER			S	PERMANENT SUSPENSE
PO BOX 578	Pay Code:		S01	SUSP - NEED TAX ID
MCALESTER, OK 74502	S01		S02	SUSP - BAD ADDRESS
			S03	SUSP - TITLE REQUIREMTS
			S04	SUSP - CNG OF OWNERSHP
			S05	SUSP - UNPAID JIB'S

OWNER(S) SIGNATURE: _____

OWNERS(S) TAX ID/SS#: _____

OWNER DAYTIME PHONE #: _____

OWNER FAX PHONE #: _____

* Types of Interest: RI - Royalty, OR = Overriding Royalty Interest, WI Working Interest.

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 **

RETAIN THIS PAGE FOR YOUR FILES!

Cora Middleton

From: William Ervin [erwinlaw@sbcglobal.net]
Sent: Tuesday, October 26, 2010 11:17 AM
To: Cora Middleton
Subject: D/O from Antero Resources dated 10/19/10-Sec 3-T6N-R14E Pittsburg County (Utterback 3-114 Well)

Cora Middleton [cora.middleton@cityofmcalester.com]
City Clerk
City of McAlester

Dear Cora:

I reviewed the D/O in light of the City's lease to Antero Resources dated July 10, 2007. The decimal interest of .10910795 attributed to the City by Antero is correct using 640.16a in the drilling unit (Sec 3-T6N-R14E). That is $372.5149a \text{ (City's)} \div 610.16 \text{ (drilling unit a)} \times .1875 \text{ (3/16th Royalty Int. 18.75\%)} = .10910795$ decimal interest.

You can put the D/O on the next consent agenda for Council approval and signature by Mayor.

William J. Ervin Sr.
Ervin & Ervin
Attorneys at Law
P.O. Box 1449
McAlester, OK 74502

Tel: 918-423-4242
Fax: 918-423-4243
erwinlaw@sbcglobal.net

E.

September 27, 2010

OCT 04 2010

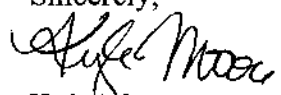
Carrie Duff
534 E MORRIS AVE
MCALESTER OK 74501-3107

Re: Member : City of McAlester
Claimant : Carrie Duff
Date of Loss : 09/11/2010
Claim No. : 29701-KM

Dear Ms. Duff:

We have completed our investigation of the above-captioned claim. We find no negligence on the part of the City of McAlester and have recommended to the City that this claim be denied.

Our investigation revealed that the City did not have prior notice of the pothole at 5th & Crisler. Your Notice of Tort Claim, filed on 09/14/2010, was the City's first notification of the pothole, which has now been scheduled for repairs.

Sincerely,

Kyle Moore
Claims Examiner

cc: City of McAlester

Item F

BIO

Susan Kanard – long time McAlester resident, active in volunteering and a member of the Planning Commission for more than ten (10) years.

Item G

BIO

Denise Lewis – long time McAlester resident, raised her family in the community and was appointed to the Planning Commission three (3) years ago by Mayor Lewis.



McAlester City Council

AGENDA REPORT

Meeting Date: 11/09/10
Department: City Manager
Mark Wilkett, President
Prepared By: Pride of McAlester
Date Prepared: 11/02/10

Item Number: 1
Account Code: _____
Budgeted Amount: _____
Exhibits: 1 – To be handed out

Subject

Presentation, accept and place on file, a Quarterly Report by the Pride-In-McAlester. *(Mark Wilkett, President)*

Recommendation

Discussion

Approved By

		Initial	Date
Department Head		PJS	11/02/10
City Manager	P. Stasiak		11/2/10



McAlester City Council

AGENDA REPORT

Meeting Date: 11/09/10 Item Number: 2
Department: City Manager
Prepared By: Peter J. Stasiak Account Code: _____
Date Prepared: 11/02/10 Budgeted Amount: _____
Exhibits: 1

Subject

Consider and act upon, an additional \$20,000 for the Main Street Program.

Recommendation

Motion to approve to approve an additional \$20,000 for the Main Street Program.

Discussion

See attached Budget Report.

Approved By

		Initial	Date
Department Head		PJS	11/02/10
City Manager	P. Stasiak		11/2/10

McAlester Main Street
Annual Budget
July 1, 2010 - June 30, 2011

Revenue:

Member Investments	\$16,000.00
City of McAlester	\$30,000.00
Fund Raising	\$6,000.00
In-Kind (Rent & Utilities)	\$7,000.00
In-Kind (Accounting Services)	<u>\$6,500.00</u>

Total Revenue \$66,000.00

Expenses:

Salary & Wages:

Base Salary	\$28,000.00
Payroll Taxes	\$4,600.00
Insurance Allowance	\$6,000.00
Car Allowance	\$1,800.00
Office Assistant	\$15,000.00

Office Expense:

Rent & Utilities	\$7,000.00
Accounting Services	\$6,500.00
Office Supplies	\$500.00
Office Equipment	\$500.00
Telephone (Land-Line & Cell)	\$1,900.00
Web Site	\$200.00

Professional Development:

Conference / Travel	\$2,500.00
Training Materials	\$100.00

Other Expenses:

Printing & Publications	\$1,000.00
Promotion & Advertising	\$1,000.00
Postage	\$600.00
Choctaw Parking Lot	\$500.00

Committee Expenses:

Executive Committee	\$200.00
Fundraising / Membership	\$500.00
Promotion	\$1,000.00
Design	\$500.00
Economic Restructuing	\$500.00

Contingency \$600.00

Total Expenses: \$81,000.00



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>11/09/10</u>	Item Number:	<u>3</u>
Department:	<u>CM</u>	Account Code:	<u></u>
Prepared By:	<u>Peter J. Stasiak</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>11/02/10</u>	Exhibits:	<u>1</u>

Subject

Consider and act upon, authorizing the Mayor to sign a Staffing Agreement between Express Service, Inc. and the City of McAlester.

Recommendation

Motion to approve a Staffing Agreement between Express Services, Inc. and the City of McAlester.

Discussion

This agency will be used to provide part-time staffing for the receptionist area of City Hall.

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head		PJS	11/02/10
City Manager	P. Stasiak		11/02/10



Staffing Agreement

Express Services, Inc. (Express) dba Express Employment Professionals (referred to as "Express", "We" or "Our"), makes it easy for you to do business with us. The first step to establishing a successful staffing relationship is to ensure a clear understanding of each party's responsibilities. We appreciate your business and look forward to the opportunity to support you with outstanding professional employment services in consideration of your agreement to the following terms and conditions:

1. We hire associates as Express employees, and provide all wages, taxes, withholding, workers' compensation, and unemployment insurance. Medical benefits and vacation pay are also available to associates who qualify. We recruit and assign associates to you to perform the job duties you specify. You agree to notify us if those duties or the workplace of an associate changes.
2. Express complies with all Federal, State, and Local employment laws and regulations. You agree to provide our associates with a safe, suitable workplace and equipment, and to comply with all applicable federal, state, and local employment laws. You agree to indemnify and hold Express harmless from claims or damages resulting from your non-compliance with applicable laws and regulations.
3. Express pays associates promptly, based on information approved by you. You agree to pay the charges based on the time card or other mutually acceptable recording method by the invoice due date. A monthly service charge of (18% per annum) may be assessed on charges remaining unpaid 30 days after the invoice date. We are entitled to reasonable collection fees, attorney fees, and other expenses incurred to collect all charges on your account(s).
4. It is our goal that associates perform their jobs to your satisfaction; however, if you are not satisfied with an Express associate for any reason, you will not be charged for the first four (4) hours of the associate's work and a replacement will be provided.
5. We provide insurance policies to cover Express associates for Workers' Compensation, Commercial General Liability, Employers Liability, Fidelity Bond, Errors and Omissions, and Hired/Non-Owned Automobile coverage in an amount not less than \$1,000,000 per occurrence. You agree to maintain liability insurance for any motor vehicle, forklift, or other motorized mobile equipment operated by an Express associate, and agree to waive all rights of recovery against Express as the employer of the Express associate.
6. You agree that you will not request or allow our associates to offer professional opinions concerning any financial audits, certifications or financial statements, SEC filings or provide management consulting or financial advice. Nor will our associates be permitted sign-off authority for architectural or engineering projects or construction or other cost estimates. All services performed by our associates shall be under your direction, supervision and control and you shall be responsible for ensuring that the services meet your requirements and agree that we are not responsible for the accuracy and correctness of the resulting work product.
7. If our associates have access to unattended premises or the care, custody, or control of cash, checks, credit card numbers, ATM bank cards, negotiables, confidential information, trade secrets, or other valuable property, then you agree to indemnify and hold us harmless from any resulting loss or damage.
8. Express will provide associates for positions where operating a motor vehicle, forklift, or other motorized equipment is required, if notified in writing prior to an assignment. We must know in advance, so we can assign associates who are qualified to meet your specifications. During an assignment, if our associate operates a motor vehicle, forklift, or any other motorized equipment, you agree to indemnify and hold us harmless for bodily injury, property damage, collision, or public liability claims, regardless of fault.
9. You supervise, direct, and control the work performed by Express associates, and assume responsibility for all operational results, including losses or damage to property or data in the care, custody, or control of an Express associate. You agree to indemnify and hold us harmless from any claims or damages that may be caused by your negligence or misconduct, and agree on behalf of your insurer(s) to waive all rights of recovery (subrogation) against us.
10. We offer an evaluation hire program designed to provide you with associates on a trial basis prior to converting them to your payroll. To take advantage of our evaluation hire program, you agree to negotiate a pre-determined trial period or fee prior to an associate's assignment to you. Express allows you to hire associates already assigned to you if your invoices are current and you agree to pay an acceptable payroll transfer fee (up to 30% of an associate's expected annual earnings) to convert an Express associate to your payroll. You agree, for a period of 180 days from the date of introduction, not to hire directly or use Express associates through another staffing firm without paying a liquidation fee of 30% of the Express associate's expected annual compensation, unless otherwise agreed to by us in writing.
11. Express will, at your written request, conduct criminal history checks and drug screens as permitted by state law. The costs vary depending upon the specific test or report ordered and the charges will be agreed upon prior to ordering the tests and/or reports.

Thank you for your business. We look forward to a mutually beneficial relationship.

Company: _____ Date _____

Agent's Name (please print) _____ Title _____

Agent's Signature _____



PROPOSED RATE INFORMATION Temporary or Evaluation Hire

Offices	\$9.00/hr	1.54%

*This Bill Rate is "Position Specific." A job order for a different position may require a new bill rate.
 Example: \$9.00/hr (pay rate) * 1.54% (mark-up) = \$13.86/hour

The Client bill rate includes Express Employment Professionals absorption of the following expenses:
 Advertising * Employment Verification * Recruiting and Screening * ISO Interview Process
 Skills Testing * Criminal Background Checks * Weekly Invoicing to Client
 Weekly Pay for Associates * 4 Hour Performance Guarantee *

Payroll Burden Costs Worker's Compensation Insurance****

**In the event Express is required to increase wages and/or payroll burden costs as the direct result of any determination, order, or action by any applicable Federal, State, or local government authority, or collective bargaining unit, Client shall reimburse Express Employment Professionals at cost for any such increases.

This quote is for evaluation hire assignments only. Each associate will be required to complete 720 hours before being hired by your company. In the event you wish to hire the associate prior to completing the required hours, a balance buyout will be necessary. Please contact Express Employment Professionals for a quote.

The Client agrees to the terms and conditions located on the back of the Express Employment Professionals timecards and/or group timesheets. Client also agrees to submit all timecards and/or group timesheets of Express employees to Express Employment Professionals by 10:00 a.m. each Monday. In the event the original signed timecards and/or group timesheets are not provided to Express Employment Professionals by Client, it is agreed that Express Employment Professionals will pay Express employees from signed faxed timecards, group timesheets, and/or emailed printouts from Client. Client further authorizes Express Employment Professionals to treat faxed or emailed copies of signed timecards, group timesheets, or emailed printouts as the original. The authorized email address(es) to submit approval of time worked is:

- (1) _____ (2) _____
 (3) _____ (4) _____

The nature of our business requires that we pay our employees each week. Express Employment Professionals bills for services rendered on a pay-per-hour basis. Our invoices are net due upon receipt. Contact Lynn Bradford at (405) 373-2131 with questions regarding this agreement.

Please mail all payments to P.O. Box 269011, Oklahoma City, OK 73126.

Please acknowledge your understanding of these terms by signing below and returning it with your completed credit application and staffing agreement. We appreciate your business and look forward to working with you.

Express Employment Professionals

City Of McAlester

Signature

Signature

Title

Title

Date

Date



McAlester City Council

AGENDA REPORT

Meeting Date: November 9, 2010
Department: Finance
Prepared By: Gayla Duke
Date Prepared: November 1, 2010

Item Number: 4
Account Code: _____
Budgeted Amount: _____
Exhibits: 2

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	11/1/10
City Manager	P. Stasiak		11/2/10

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
015	11/9/10	01	General Fund	Appropriate FB-contractual serv.	-	16,115.00
					<u>10,500.00</u>	<u>26,615.00</u>
007	8/24/10	27	Tourism Fund	Approp. FB for tourism projects	-	3,000.00
					-	<u>3,000.00</u>
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
					<u>25,772.60</u>	<u>52,774.31</u>
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
014	11/9/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	24,000.00
					-	<u>2,546,507.00</u>
008	8/24/10	42	Federal Forfeiture	Appropriate forfeiture & Transfer	55,063.76	55,063.76
					<u>55,063.76</u>	<u>55,063.76</u>

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 through A2, 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 9th day of November, 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 9th day of November, 2010.

William J. Ervin, City Attorney

City of McAlester
Budget Amendment - FY 2010-2011
Repayment (CIP) Fund
November 9, 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	2,563,067.00	24,000.00	2,587,067.00
Total					24,000.00	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
41	5973401	Waste Water Treatment	Capital Outlay	-	14,000.00	14,000.00
41	5225401	Information Technology	Capital Outlay	-	10,000.00	10,000.00
Total					24,000.00	

FUND INFORMATION	
Original Budget - Revenues ***	\$ -
Amendments	-
Current Budget - Revenues	\$ -
Original Budget - Expenditures	\$ 40,560
Amendments	2,546,507
Current Budget - Expenditures	\$ 2,587,067

*** Does not include appropriated fund balance.

Approved by the City Council this
 November 9, 2010

Explanation of Budget Amendment:

Appropriate unused fund balance from last fiscal year for purchase and installation of frequency drives and replacement of electrical in pump building at East Water Treatment Plant and for purchase and installation of Network File Server.

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2010-2011
General Fund
November 9, 2010

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	4-0-999		Appropriated Fund Balance		16,115.00	16,115.00
Total					16,115.00	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	5212308	City Clerk	Contracted Services		16,115.00	16,115.00
Total					16,115.00	

FUND INFORMATION	
Original Budget - Revenues ***	\$ 12,881,285
Amendments	10,500
Current Budget - Revenues	\$ 12,891,785
Original Budget - Expenditures	\$ 12,881,285
Amendments	26,615
Current Budget - Expenditures	\$ 12,907,900

*** Does not include appropriated fund balance.

Approved by the City Council this

November 9, 2010

Explanation of Budget Amendment:

Appropriate unused fund balance from last fiscal year for contracted receptionist services.

Calculation is based on \$13.68 per hour for 31 hours per week for 38 weeks to complete fiscal year.

Approved:

Mayor

Attest:

City Clerk

Posted By _____ Date _____ BA# _____ Pkt # _____



McAlester City Council

AGENDA REPORT

Meeting Date: 11/09/10
Department: City Clerk
Prepared By: Cora Middleton
Date Prepared: 11/02/10

Item Number: 5
Account Code:
Budgeted Amount:
Exhibits: 2

Subject

Consider and act upon, declaring a vacancy and approving a resolution setting the election dates for Ward 1.

Recommendation

Motion to approve declaring a vacancy and approving a resolution setting the election dates for Ward 1.

Discussion

By law a Resolution must be presented to the County Election Board prior to filing of candidates and at least 60 days before the Primary election. The Resolution must be published no less than ten (10) days prior to the first date of filing. Attached is the Resolution regarding the Elections for 2011. These dates were verified with the County Election Board.

Approved By

		Initial	Date
Department Head		CM	11/02/10
City Manager	P. Stasiak		

RESOLUTION NO. _____

A RESOLUTION DECLARING A VACANCY ON THE CITY COUNCIL, SETTING SPECIAL ELECTION AND FILING PERIOD FOR REGISTERED QUALIFIED VOTERS OF THE CITY OF MCALESTER; PROVIDING FOR SAID ELECTION TO BE CONDUCTED BY THE PITTSBURG COUNTY ELECTION BOARD; PROVIDING THAT POLLS SHALL BE OPEN CONTINUOUSLY FROM 7:00 A.M. TO 7:00 P.M.; PROVIDING FOR SEPARABILITY.

* * * * *

WHEREAS, one (1) vacancy exists on the McAlester City Council by reason of the resignation of the First Ward Councilman; and

WHEREAS, the vacancy is for more than one (1) year; and

WHEREAS, under the provisions of the Charter of the City of McAlester, a Municipal Corporation, a Special Election shall be held for the purpose of electing a suitable person to fill the vacancy of the unexpired term of Ward One Councilman; and

WHEREAS, the filing period for said Special Election shall be for three (3) days, on a Monday, Tuesday, and Wednesday, at least ten (10) days before the Special Election.

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

1. There is hereby called a Special Election which shall be held on the 11th day of January 2011, between the hours of 7:00 A.M. and 7:00 P.M.
2. The office to be voted upon in said election shall be the Office of Councilman for Ward 1 of the City of McAlester; and every qualified elector of said Ward shall be entitled to vote for one candidate for Councilman from said ward.
3. The filing period for said election shall begin at 8:00 A.M., December 6, 2010, and expire at 5:00 P.M., December 8, 2010.
4. The Special Election shall be non-partisan and no party designation or emblem shall be placed on the ballots.
5. The office shall be awarded to the person receiving the greatest number of votes.
6. Persons qualified for the Office of First Ward Councilman are qualified electors of the City of McAlester, who are at least 25 years of age, who have

resided in the City of McAlester at least two (2) years, and who have resided for a period of one (1) year in First Ward.

7. There shall be no required filing fee for the Office of Councilman.

PASSED and **APPROVED** the 9th day of November 2010.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By: _____
Kevin E. Priddle, Mayor

Cora Middleton, City Clerk

PROCLAMATION

WHEREAS, the City of McAlester, Oklahoma, on August 24, 2010, passed a Resolution authorizing the calling and holding of a Special Election in the City of McAlester, Oklahoma, on Tuesday, the 2nd day of January 11, 2011 for the purpose of filling vacancy in the Office of Ward One Councilman; providing for said election to be conducted by the Pittsburg County Election Board; providing that polls shall be open continuously from 7:00 A.M. to 7:00 P.M.

NOW, THEREFORE, I, Kevin E. Priddle, Mayor of the City of McAlester, Oklahoma, hereby submit to the qualified electors of said City at a Special Election to be held on January 11, 2011.

WHEREAS, one (1) vacancy exists on the McAlester City Council by reason of the resignation of the First Ward Councilman; and

WHEREAS, the vacancy is for more than one (1) year; and

WHEREAS, under the provisions of the Charter of the City of McAlester, a Municipal Corporation, a Special Election shall be held for the purpose of electing a suitable person to fill the vacancy of the unexpired term of Ward One Councilman; and

WHEREAS, the filing period for said Special Election shall be for three (3) days, on a Monday, Tuesday, and Wednesday, at least ten (10) days before the Special Election.

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

1. There is hereby called a Special Election which shall be held on the 11th day of January 2011, between the hours of 7:00 A.M. and 7:00 P.M.
2. The office to be voted upon in said election shall be the Office of Councilman for ward 1 of the City of McAlester; and every qualified elector of said ward shall be entitled to vote for one candidate for Councilman from said ward.
3. The filing period for said election shall begin at 8:00 A.M., December 6, 2010, and expire at 5:00 P.M., December 8, 2010.
4. The Special Election shall be non-partisan and no party designation or emblem shall be placed on the ballots.
5. The office shall be awarded to the person receiving the greatest number of votes.

6. Persons qualified for the Office of First Ward of Councilman are qualified electors of the City of McAlester, who are at least 25 years of age, who have resided in the City of McAlester at least two (2) years, and who have resided for a period of one (1) year in First Ward.

7. There shall be no required filing fee for the Office of Councilman.

This Proclamation shall be published in a newspaper of general circulation within the City of McAlester once a week for three weeks – election shall be not less than twenty (20) days, nor more than thirty (30) days after last publication.

I do further direct that said Special Election shall be held by the Election Board of Pittsburg County, in the City of McAlester, in the manner and form provided by law in each precinct in said City and that the polls shall be opened at 7:00 o'clock A.M. and remain open continuously until and be closed at 7:00 o'clock P.M. on the date of the election.

The numbers and location of the polling places shall be as follows:

<u>PRECINCT NUMBER</u>	<u>LOCATION</u>
1	J.I. Stipe Center, 801 N. 9 th
2	First Baptist Church, 100 E. Washington
3	National Guard Amory, 319 E. Polk
10	William Gay School, 600 W. Madison
11	Delta Smith Residence, 301 W. Fillmore
14	Edmond Doyle School, 520 E. Smith
41	Krebs City Hall, 5 NE Washington, Krebs

IN WITNESS WHEREOF, I hereunto set my hand this 9th day of November, 2010.

Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk



McAlester City Council **AGENDA REPORT**

Meeting Date: 11/09/10
Department: Fire Department
Prepared By: Brett Brewer
Date Prepared: 11/02/10

Item Number: 6
Account Code: _____
Budgeted Amount: _____
Exhibits: 2

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 a 911 emergency notification system for the McAlester fire department, along with rescue equipment for our ropes rescue team. The money to be used 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 \$15,000.00.

Discussion

Our current 911 notification system has become obsolete and is no longer serving the public in the manner it was intended to. The current notification system we have in place is no longer compatible with AT&T and their ever advancing technology. This has become a safety issue that needs to be addressed. We would like to purchase an all tone system that would allow the Fire Department to better serve the citizens of McAlester. It has also come to our attention that work on the city's water towers will begin in the near future. We are in dire need of rescue equipment for our ropes rescue team, at this time we are not adequately prepared if we were to have the need for a ropes rescue.

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head		BB	11/02/10
City Manager	P. Stasiak	<i>PJS</i>	11/02/10

TECH RESQ
PO Box 1083
Mannford, OK 74044
918.865.4666 office
918.865.8317 fax

Quote

Date	Quote #
11/1/2010	1180

Quote For
McAlester Fire Department PO Box 578 McAlester OK 74502 918.423.6910 Carol

Ship To
McAlester Fire Dept 28 East Washington McAlester, OK 74501 USA

Quote good for
30 days

Item	Description	Qty	Cost Each	Total
203174	CMC ProSeries Harness Combo, Reg	1	325.00	325.00
203175	CMC ProSeries Harness Combo	2	325.00	650.00
281203	CMC 1/2" Static-Pro Lifeline, Red	300	.97	291.00
431203	Rope & Equipment Bag, Med, Red	2	80.00	160.00
300890	CMC Rescue Rack	2	111.50	223.00
300615	CMC Rescue Anchor Plate, Steel	2	48.50	97.00
201106	CMC ProSeries Pick Off Straps	2	35.00	70.00
300110	CMC Steel Locking D Carabiner, ScrewLock Gold	6	24.50	147.00
300441	ProSeries 2" Single Pulley	2	70.00	140.00
200203	2" Tubular Webbing, Red, 150'	1	102.75	102.75
500154	CMC ProSeries Anchor Strap Kit, Large	2	103.25	206.50
341000	Petzl Rescuscender	2	60.50	121.00
293018	CMC Rescue Prusik Cord 8mm, Green	50	.49	24.50
293036	CMC 8mm Prusik Cord, Red	50	.49	24.50
200111	CMC Rescue 1" Flat Webbing, Orange	100	.42	42.00
201171	CMC Rescue Etrier, Yellow	1	31.00	31.00
724121	CMC ProSeries Stretcher Harness	1	193.25	193.25
Freight	Freight - estimated actual charges will be billed not to exceed quote	1	150.00	150.00

Thank you for this opportunity. I look forward to working with you.	Total	\$2,998.50
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Muskogee Communications, Inc.

Estimate

1651 N. York
 P.O. Box 1613
 Muskogee, OK 74402
 (918)687-3819

DATE	ESTIMATE NO
7/2/2010	113

NAME / ADDRESS
MCALESTER FIRE

DESCRIPTION	QTY	COST	TOTAL
AAM50KQF9AA3AN PM400 RADIO	4	404.00	1,616.00T
DESK MICROPHONE	4	120.00	480.00T
POWER SUPPLY	4	143.00	572.00T
UPS	8	75.00	600.00T
RACK SHELF	4	54.00	216.00T
AUDIO AMP	4	100.00	400.00T
CEILING SPEAKER	4	35.00	140.00T
BOX SPEAKER	4	65.00	260.00T
SPEAKER WIRE 500FT BOX	1	187.00	187.00T
DB222 ANTENNA	4	296.00	1,184.00T
80' LDF450 1/2 HELIAX	80	2.50	200.00T
ANDREWS 1/2 HELIAX CONNECTORS	8	25.00	200.00T
ANDREWS 1/2 HELIAX GROUND KITS	4	20.00	80.00T
POLYPHASERS	4	75.00	300.00T
400' LMR400	400	0.75	300.00T
N TYPE CONNECTORS	8	7.50	60.00T
RF ADAPTER	4	12.00	48.00T
LABOR		4,800.00	4,800.00T
Sales Tax		0.00	0.00
		TOTAL	\$11,643.00





McAlester City Council

AGENDA REPORT

Meeting Date:	<u>November 9, 2010</u>	Item Number:	<u>7</u>
Department:	<u>Utilities</u>	Account Code:	<u>41-5975401</u>
Prepared By:	<u>David Medley, P.E.</u>	Budgeted Amount:	<u>\$1,500,000</u>
Date Prepared:	<u>October 28, 2010</u>	Exhibits:	<u>Contract Bid Tabulation Sheet</u>

Subject

Consider, and act upon, award a bid to Utility Service Company, Inc., for the renovation and maintenance of the six (6) water storage tanks and authorize the Mayor to enter into a construction contract, after review and approval by the City Attorney's Office, with Utility Service Company, Inc. in an amount of \$324,751.00 for seven (7) years for a total of \$2,273,257.00.

Recommendation

Motion to award a bid for **Rehabilitation, Management and Full Service Maintenance Program, Including Bio-film Removal & Active Mixing System for Potable Water Storage Tanks** and authorizing the Mayor to enter into a renovation and maintenance contract, after review and approval by the City Attorney's Office, with Utility Services Company, Inc. of Perry, Georgia in an amount of \$2,273,257.00.

Discussion

On October 25, 2010, the Utilities Department opened bids for the project in the Conference Room at City Hall. One (1) bid was received and the attached bid tabulation sheet has been prepared by the City Clerk.

The references of the contractor have been checked and the Utilities Director is confident that Utilities Service Company, Inc. can complete the project in a professional manner. The project was bid with four (4) alternative items. Selection of Alternative Items No. 3 would allow all renovation and work to be completed in 12 months on all water storage tanks at an annual cost of \$324,751 for seven (7) years (maintenance is also included in the seven (7) years. Selection of Alternative Item No. 4 would allow for annual maintenance of the tanks after the initial seven years for a yearly cost of \$152,877 (with adjustments annually according to the consumer price index). Selection of Alternative Items No. 3 and No. 4 would save interest costs almost entirely since selection of Alternative Items No. 1 and No. 2 (which would accomplish the same work) would cost \$2,273,254.00, a \$3 difference. Selection of Items No. 3 and No. 4 would also allow for a much less annual budget demand.

Funds are available in the MPWA Utility Maintenance Capitol Outlay account for the project. The Utilities Department recommends the award of the bid in the amount of \$2,273,257.00 to Utilities Service Company, Inc. of Perry, Georgia.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	<u>DRM</u>	<u>10/27/10</u>
City Manager	<u>P. Stasiak</u>	<u>11/02/10</u>

AGREEMENT

THIS AGREEMENT, made this ____ the day of _____, 2010 by and between THE CITY OF McALESTER, hereinafter called "OWNER" and Utility Services Company, Inc. doing business as a corporation hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete construction of **Rehabilitation, Management and Full Service Maintenance Program, including Bio-film Removal & Active Mixing System for Potable Water Storage Tanks.**
2. The CONTRACTOR will furnish all material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the PROJECT described herein.
3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within Ten (10) calendar days after the date of the NOTICE TO PROCEED and will complete the same within 365 calendar days unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.
4. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS and comply with the terms therein for the sum of **\$324,751.00** for ALTERNATIVE BID ITEM NUMBER (3) three and **\$152,877.00** for ALTERNATIVE BID ITEM NUMBER (4) four.
5. The term "CONTRACT DOCUMENTS" means and includes the following:
 - (a) ADVERTISEMENT FOR BIDS.
 - (b) INFORMATION FOR BIDDERS
 - (c) BID PROPOSAL.
 - (d) BID BOND.
 - (e) AGREEMENT.
 - (f) GENERAL CONDITIONS.
 - (g) SUPPLEMENTARY CONDITIONS.
 - (h) PAYMENT BOND.
 - (i) PERFORMANCE BOND.
 - (j) NOTICE OF AWARD.
 - (k) NOTICE TO PROCEED.
 - (l) CHANGE ORDER.
 - (m) SPECIFICATIONS prepared or issued by the City of McAlester, dated August 2010
 - (n) ADDENDA:
 - NO. _____ dated _____, 2010.
 - NO. _____ dated _____, 2010.
 - NO. _____ dated _____, 2010.

6. The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions such amounts as required by the CONTRACT DOCUMENTS.
7. This AGREEMENT shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this AGREEMENT in three (3) copies each of which shall be deemed an original on the date first above written.

OWNER: CITY OF McALESTER

(SEAL)

By: _____

Name: Kevin J. Priddle

Title: Mayor

ATTEST:

Name: Cora Middleton

Title: City Clerk

CONTRACTOR:

By: _____

Name _____
(Please Type)

(SEAL)

Address: _____

ATTEST:

Name _____
(Please Type)



McAlester City Council

AGENDA REPORT

Meeting Date: November 9, 2010 Item Number: 8
Department: Public Works
Prepared By: John C. Modzelewski, PE Account Code: _____
Date Prepared: November 1, 2010 Budgeted Amount: _____
Exhibits: 2

Subject

Consider, and act upon, the sale of two (2) packer bodies, that will be removed from existing sanitation trucks.

Recommendation

Motion to approve the sale of two (2) 2009 Wayne Model PXIII 25 CY Packer Bodies, Serial # 17256 and Serial # 17355, to Waste Research, Inc.

Discussion

The Public Works Department has two fairly new sanitation trucks that can be transformed into dump trucks by removing the packer bodies, selling them, and replacing them with dump beds. The bid prices include removing the packer body from the sanitation truck.

The total bid price for Packer Body Serial # 17256 is \$9,750.00 F.O.B. Choteau, OK 74337.

The total bid price for Packer Body Serial # 17255 is \$8,500.00 F.O.B. Choteau, OK 74337.

First National Bank, leaseholder for the two sanitation trucks to be transformed into dump trucks, approved the sale and the amount, of the two packer bodies.

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head		JCM	11/01/10
City Manager	P. Stasiak	<i>Pgs</i>	11/02/10

CITY OF MCALESTER

SPECIFICATIONS

FOR

**"ONE (1) 2009 WAYNE MODEL PX III 25 CY SERIAL
#17255 PACKER BODY"**



OCTOBER 2010

McAlester, Oklahoma

INVITATION FOR BIDS

The City of McAlester will receive bids for the sale of **Two (2) 2009 Wayne Model PXIII 25cy Packer Body's Serial #17256 and Serial #17255 (these two (2) items will be sold and bid separately)** until **10:00 a.m.** on the **26th** day of **October, 2010** at the office of the City Clerk, Municipal Building, 28 East Washington Avenue, McAlester, Oklahoma, at which time and place all bids received will be publicly opened and read aloud.

Specifications are on file at the City of McAlester Public Works Directors office, City Hall (2nd floor), 28 E. Washington, McAlester, Oklahoma.

The City of McAlester reserves the right to accept or reject any and/or all bids or portions thereof, or to waive any informalities in the bidding.

Dated this 28th day of September, 2010

CITY OF McALESTER



Peter Stasiak, City Manager

SOLITATION FOR SEALED BID ON

Sealed bids for ONE (1) 2009 WAYNE MODEL PX III 25 CY SERIAL # 17255 PACKER BODY will be opened on Oct. 26th, 2010 10:00 a.m. at City of McAlester City Hall, 28 E. Washington, McAlester, OK. Sealed bids may be turned into the City Clerks office before Oct. 26th at City of McAlester, 28 E. Washington. No bids will be accepted after 10:00 a.m. on Oct. 26th, 2010.

ONE (1) WAYNE MODEL PX III 25CY SERIAL #17255 PACKER BODY

2009 PACKER BODY SPECIFICATIONS

<u>Body</u>	25 cubic yard, 11 gauge sides and roof, 10 gauge floor, empty weight - 14,150 lbs. riding steps (both sides)
<u>Sliding Plate</u>	Slide panel and ejector panel operate on slide shoes
<u>Ejection System</u>	Telescopic ejection system to eject the load in one continuous action, 3/16" panel 61/2" telescopic ejection cylinder
<u>Hopper</u>	3.2 cubic yard with 3/16" liner over standard 1/4", 3/16" hopper sides, 1/4" packer panel
<u>Cylinders</u>	Tailgate-3 1/2", Packing-6", Sweep-6"
<u>Door</u>	Access door
<u>Container Lift</u>	Heavy duty 3000 lb., roll -bar for dumping one (1), two (2) and three (3) cubic yard containers. Heavy duty bumper bar with B-4000 bumper pads.
<u>Winch</u>	12,000 lb. overhead winch for dumping four (4) and six (6) yard containers
<u>Compactor Ratio</u>	Minimum 1000 lbs. per cubic yard
<u>P.T.O.</u>	Direct drive - hot shift type with closed couple pump
<u>Overspeed Control</u>	Electronic overspeed control device
<u>Throttle Control</u>	Truck electronics
<u>Back-Up Alarm</u>	Activated when transmission is shifted into reverse
<u>Buzzers</u>	Curbside and street side mounted driver signals
<u>Oil Tank</u>	Frame mounted with hydraulic shut off valve between the tank and the pump (no in body tanks), oil level sight gauge in tank

Lights

Two (2) stop, turn lights located above and on both sides of the hopper. Work lights on rear operated from ignition of truck. Two (2) each strobe safety beacons (clear) mounted on upper left and upper right rear of hopper on N.Y. light bar. Strobe controller to be installed under passenger seat inside cab with on - off switch on dash. All lights shall be in accordance with FMVSS#108, all wiring in conduit.

Paint

Packer body painted to match white cab and chassis

SUCCESSFUL BIDDER SHALL REMOVE PACKER BODY FROM EXISTING TRUCK AT HIS OR HER OWN EXPENSE.

Packer Body located at City of McAlester Public Works Complex, 1212 N. West Street, McAlester, OK. must be inspected before bid will be accepted.

TOTAL BID PRICE \$8500⁰⁰ = F.I.O.B. *Chal OK 74337*

BIDDER must submit full payment within three (3) business days.

The undersigned, having familiarized (himself) (themselves) (itself) with the "Equipment Specifications", hereby proposes to furnish the full amount indicated on this bid proposal. Attached hereto and made a part hereof are completed City Equipment Specifications. In submitting this bid, the bidder understand that the right is reserved by the City of McAlester to reject or accept any and/or all bids.

DATE: 10/26/10
Wayne Fields

Name of Bidder

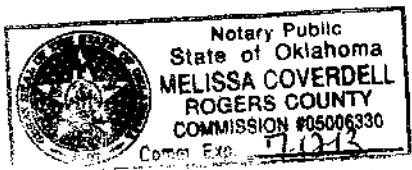
Wayne Fields
Name of Bidder (PRINTED)

By: [Signature]

Title: V.P.

Melissa Coverdell
ATTEST

DATE: 10-18-10



(SEAL)

CITY OF MCALESTER

SPECIFICATIONS

FOR

**“ONE (1) 2009 WAYNE MODEL PX III 25 CY SERIAL
#17256 PACKER BODY”**



OCTOBER 2010

McAlester, Oklahoma

INVITATION FOR BIDS


The City of McAlester will receive bids for the sale of Two (2) 2009 Wayne Model PXIII 25cy Packer Body's Serial #17256 and Serial #17255 (these two (2) items will be sold and bid separately) until 10:00 a.m. on the 26th day of October, 2010 at the office of the City Clerk, Municipal Building, 28 East Washington Avenue, McAlester, Oklahoma, at which time and place all bids received will be publicly opened and read aloud.

Specifications are on file at the City of McAlester Public Works Directors office, City Hall (2nd floor), 28 E. Washington, McAlester, Oklahoma.

The City of McAlester reserves the right to accept or reject any and/or all bids or portions thereof, or to waive any informalities in the bidding.

Dated this 28th day of September, 2010

CITY OF McALESTER



Peter Stasiak, City Manager

SOLITATION FOR SEALED BID ON

Sealed bids for ONE (1) 2009 WAYNE MODEL PX III 25 CY SERIAL # 17256 PACKER BODY will be opened on Oct. 26th, 2010 10:00 a.m. at City of McAlester City Hall, 28 E. Washington, McAlester, OK. Sealed bids may be turned into the City Clerks office before Oct. 26th at City of McAlester, 28 E. Washington. No bids will be accepted after 10:00 a.m. on Oct. 26th, 2010.

ONE (1) WAYNE MODEL PX III 25CY SERIAL #17256 PACKER BODY

2009 PACKER BODY SPECIFICATIONS

<u>Body</u>	25 cubic yard, 11 gauge sides and roof, 10 gauge floor, empty weight - 14,150 lbs. riding steps (both sides)
<u>Sliding Plate</u>	Slide panel and ejector panel operate on slide shoes
<u>Ejection System</u>	Telescopic ejection system to eject the load in one continuous action, 3/16" panel 61/2" telescopic ejection cylinder
<u>Hopper</u>	3.2 cubic yard with 3/16" liner over standard 1/4", 3/16" hopper sides, 1/4" packer panel
<u>Cylinders</u>	Tailgate-31/2", Packing-6", Sweep-6"
<u>Door</u>	Access door
<u>Container Lift</u>	Heavy duty 3000 lb., roll -bar for dumping one (1), two (2) and three (3) cubic yard containers. Heavy duty bumper bar with B-4000 bumper pads.
<u>Winch</u>	12,000 lb. overhead winch for dumping four (4) and six (6) yard containers
<u>Compactor Ratio</u>	Minimum 1000 lbs. per cubic yard
<u>P.T.O.</u>	Direct drive - hot shift type with closed couple pump
<u>Overspeed Control</u>	Electronic overspeed control device
<u>Throttle Control</u>	Truck electronics
<u>Back-Up Alarm</u>	Activated when transmission is shifted into reverse
<u>Buzzers</u>	Curbside and street side mounted driver signals
<u>Oil Tank</u>	Frame mounted with hydraulic shut off valve between the tank and the pump (no in body tanks), oil level sight gauge in tank

Lights

Two (2) stop, turn lights located above and on both sides of the hopper. Work lights on rear operated from ignition of truck. Two (2) each strobe safety beacons (clear) mounted on upper left and upper right rear of hopper on N.Y. light bar. Strobe controller to be installed under passenger seat inside cab with on - off switch on dash. All lights shall be in accordance with FMVSS#108, all wiring in conduit.

Paint

Packer body painted to match white cab and chassis

SUCCESSFUL BIDDER SHALL REMOVE PACKER BODY FROM EXISTING TRUCK AT HIS OR HER OWN EXPENSE.

Packer Body located at City of McAlester Public Works Complex, 1212 N. West Street, McAlester, OK. must be inspected before bid will be accepted.

TOTAL BID PRICE \$ 9,750⁰⁰ = F.O.B. Chou *OK*

BIDDER must submit full payment within three (3) business days.

74337

The undersigned, having familiarized (himself) (themselves) (itself) with the "Equipment Specifications", hereby proposes to furnish the full amount indicated on this bid proposal. Attached hereto and made a part hereof are completed City Equipment Specifications. In submitting this bid, the bidder understand that the right is reserved by the City of McAlester to reject or accept any and/or all bids.

DATE: 10/26/10

Walter Resear & Tom Wayne Fields
Name of Bidder

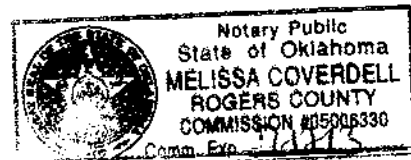
Walter Resear
Name of Bidder (PRINTED)

By: [Signature]

Title: W.P.

Melissa Coverdell
ATTEST

DATE: 10-18-10



(SEAL)



McAlester City Council

AGENDA REPORT

Meeting Date: 11/09/10 Item Number: 9
Department: Finance
Prepared By: Gayla Duke Account Code: _____
Date Prepared: 11/02/10 Budgeted Amount: _____
Exhibits: _____

Subject

Consider, and act upon, a recommendation by the Audit & Finance Advisory Committee to prepare a Request for Proposal (RFP) to solicit for a Bond Finance Representative for the City of McAlester.

Recommendation

A motion to approve the recommendation by the Audit and Finance Advisory Committee to solicit proposals for a City of McAlester Bond Finance Representative.

Discussion

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	GDD	11/02/10
City Manager	P. Stasiak	11/02/10

Council Chambers
Municipal Building
October 26, 2010

The McAlester Airport Authority met in a Regular session on Tuesday, October 26, 2010, at 6:00 P.M. after proper notice and agenda was posted October 22, 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. Fiedler and seconded by Mr. Harrison to approve the following:

- 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*) In the amount of \$510.81.

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. Fiedler moved for the meeting to be adjourned, seconded by Mr. Harrison. 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.

ATTEST:

Kevin Priddle, Chairman

Cora Middleton, Secretary

The McAlester Public Works Authority met in a Regular session on Tuesday, October 26, 2010, at 6:00 P.M. after proper notice and agenda was posted October 22, 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. Harrison and seconded by Mr. Fiedler to approve the following:

- 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)* In the following amount \$68,974.51.
- Confirm action taken on City Council Agenda Item I, 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)*

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. Harrison 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