



# McAlester City Council

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## NOTICE OF MEETING

### Regular Meeting Agenda

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

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|------------------------|------------------------|
| 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              |
| Sam Mason.....         | 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](http://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

- Robert Tate, First Indian Baptist Church

### ROLL CALL

### CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

**CONSENT AGENDA**

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

- A. Approval of the Minutes from the November 23, 2010, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the December 14, 2010, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for December 15, 2010 through December 28, 2010. *(Gayla Duke, Chief Financial Officer)*
- D. Concur with Mayor's Re-appointment of Jerald Kleager to the Ethics Board for a term to expire July 2014. *(Kevin E. Priddle, Mayor)*
- E. Concur with Mayor's Re-appointment of Pam Pulchny to the ADA Board for a term to expire August 2012. *(Kevin E. Priddle, Mayor)*
- F. Concur with Mayor's Re-appointment of Mike Ward to the ADA Board for a term to end August 2012. *(Kevin E. Priddle, Mayor)*

**ITEMS REMOVED FROM CONSENT AGENDA****SCHEDULED BUSINESS**

- 1. Consider, and act upon, authorizing Mayor Kevin Priddle and Vice-Mayor John Browne to attend the Mayors Council of Oklahoma on January 21, 2010 at the State Capitol. *(Peter J. Stasiak, City Manager)*

**Executive Summary**

This item involves authorizing the Mayor and Vice Mayor to attend the Mayors Council of Oklahoma.

- 2. Consider, and act upon, a resolution approving EST, Inc. to provide engineering services to the City of McAlester for compliance with National Bridge Inspection Standards. *(John C. Modzelewski, PE, City Engineer and PW Director)*

**Executive Summary**

This item involves a resolution approving EST, Inc. to provide engineering services to the City of McAlester for compliance with National Bridge Inspection Standards.

- 3. Consider, and act upon, Ratification of Oil & Gas Lease by and between the City of McAlester, as Lessor, and Frontier Land Company, as Lessee, covering 35.00 net mineral acres in Section 34, T7N-R14E, Pittsburg County, Oklahoma. *(Cora Middleton, City Clerk)*

**Executive Summary**

This item involves a motion to Ratify Oil & Gas Lease by and between the City of McAlester, as Lessor, and Frontier Land Company, as Lessee, covering 35.00 net mineral acres in Section 34, T7N-R14E, Pittsburg County, Oklahoma.

**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**

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**REMARKS AND INQUIRIES BY CITY COUNCIL**

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**RECESS COUNCIL MEETING**

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**CONVENE AS McALESTER AIRPORT AUTHORITY**

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the December 14, 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 December 15, 2010 through December 28, 2010. *(Gayla Duke, Chief Financial Officer)*

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

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the December 14, 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 December 15, 2010 through December 28, 2010. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 2, a resolution approving EST, Inc. to provide engineering services to the City of McAlester for compliance with National Bridge Inspection Standards. *(John C. Modzelewski, PE, City Engineer and PW Director)*
- Confirm action taken on City Council Agenda Item 3, Ratification of Oil & Gas Lease by and between the City of McAlester, as Lessor, and Frontier Land Company, as Lessee,

covering 35.00 net mineral acres in Section 34, T7N-R14E, Pittsburg County, Oklahoma.  
(Cora Middleton, City Clerk)

ADJOURN MPWA.

**CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY**

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the November 23, 2010, Regular Meeting of the McAlester Retirement Trust Authority. (Cora Middleton, City Clerk)
- Approval of Retirement Benefit Payments for the Period of December 2010. (Gayla Duke, Chief Financial Officer)

ADJOURN MRTA

**RECONVENE COUNCIL MEETING**

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**EXECUTIVE SESSION**

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*Recess into Executive Session in compliance with Section Title 25 Section 307 B.2 et seq. Oklahoma Statutes, to wit:*

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

**RECONVENE INTO OPEN SESSION**

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*Take any action as a result from Executive Session.*

- Consider, and act upon, necessary action related to negotiations with IAFF.

ADJOURNMENT

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**CERTIFICATION**

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*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](http://www.cityofmcalester.com).*

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Cora M. Middleton, City Clerk

Council Chambers  
Municipal Building  
November 23, 2010

The McAlester City Council met in Regular session on Tuesday, November 23, 2010, at 6:00 P.M. after proper notice and agenda was posted, November 18, 2010, at 4:31 P.M.

**Call to Order**

Mayor Priddle called the meeting to order.

Rev. Donald E. Brown from First Baptist Rentiesville led the Pledge of Allegiance and gave the invocation.

**Roll Call**

Council Roll Call was as follows:

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

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

**Citizen's Comments on Non-agenda Items**

There were no citizen's comments.

**Consent Agenda**

- A. Approval of Claims for November 10, 2010 through November 23, 2010. (*Gayla Duke, Chief Financial Officer*) In the following amounts: General Fund - \$83,673.08; Parking Authority - \$121.50; Nutrition - \$1,124.87; Landfill Res./Sub-Title D - \$21,000.00; Employee Retirement - \$100.00; Tourism Fund - \$10,882.20; SE Expo Ctr/Tourism Fund - \$2,334.15; E-911 - \$3,171.68; Gifts & Contributions - \$1,863.78; Fleet Maintenance - \$9,966.46 and CIP Fund - \$11,361.26.
- B. Concur with Oklahoma Municipal Assurance Group recommendation to deny Claim No.29861-BJ. (*Cora Middleton, City Clerk*)

Councilman Harrison moved to approve Consent agenda, seconded by Vice-Mayor Browne. There was no discussion and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

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

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

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

### **Public Hearing**

- **AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, MODIFYING SECTION 62, ARTICLE VII, DIVISIONS 1 AND 2, REPEALING DIVISION 3, SIGNS, AND DECLARING AN EMERGENCY.**
- **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 Harrison moved to close the Public Hearing. The motion was seconded by Vice-Mayor Browne. There was no discussion, and the vote was taken as follows:

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

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

### **Scheduled Business**

1. **TABLED FROM PREVIOUS MEETING** - A 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.

A motion was made by Councilman Garvin and seconded by Councilman Karr to accept and place on file a Quarterly Report by the Pride-In-McAlester.

Before the vote, Mark Wilkett briefly reviewed Pride-In-McAlester's activities during the past quarter.

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

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

NAY: None

Mayor Priddle declared the motion carried.

2. **TABLED FROM PREVIOUS MEETING** - Consider, and act upon, a recommendation by the Audit & Finance Advisory Committee for the City Staff 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.

Councilman Garvin moved to approve a recommendation by the Audit & Finance Advisory Committee for the City Staff to prepare a Request for Proposal (RFP) to solicit for a Bond Finance Representative for the City of McAlester. The motion was seconded by Councilman Mason.

Before the vote, Ms. Duke explained that this item came from the Audit and Finance Advisory Committee's recommendation regarding the need for the City of McAlester to solicit for a Bond Finance Representative. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

3. 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. 2377**

**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 Harrison moved to approve **ORDINANCE NO. 2377**, seconded by Councilman Karr.

Before the vote, Ms. Duke explained the amendment was to correctly appropriate Highway Safety Grant revenue, transfer funds for the Sunbelt Classic Tournament and appropriate funds for tourism project, Matthew West Concert, which had been approved by the Council on September 28, 2010. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

Vice-Mayor Browne moved to approve the EMERGENCY CLAUSE, seconded by Councilman Harrison. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

4. Consider and act upon an adoption of modification of E911 Oversight and Advisory Board Resolution from Pittsburg County Commissioners. (*Peter J. Stasiak, City Manager*)

Executive Summary

This item involves Staff recommendation approving a Resolution with modification of paragraph involving members to constitute the Board.

A motion was made by Councilman Karr and seconded by Councilman Garvin to adopt modification of E911 Oversight and Advisory Board Resolution from Pittsburg County Commissioners.

Before the vote, Manager Stasiak explained the Resolution had been received from the County Commissioners. He stated that he had discussed the representation on the E-911 Board with the City Attorney and had some recommendations.

There was discussion among the Council, the City Attorney, Trent Myers and Manager Stasiak concerning the recommendations made by Manager Stasiak, and if the Council could change the Resolution.

Mayor Priddle moved to adopt the Resolution as a joint Resolution and have the City Attorney present it to the County Commissioners. The motion was seconded by Vice-Mayor Browne. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.



5. Discussion and possible action on pending modifications to contract with Allied Waste Systems, Inc., dba Allied Waste Systems of Alderson, for the City of McAlester's solid waste collection, removal and disposal. *(Councilman, Steve Harrison)*

Executive Summary

Consider motion in support of expeditious and equitable resolution of differences in contract terms between contract previously reviewed and approved by Council and contract executed by parties.

Councilman Harrison moved to support expeditious and equitable resolution of differences in contract terms between contract previously reviewed and approved by Council and contract executed by parties. The motion was seconded by Vice-Mayor Browne.

Before the vote, Councilman Harrison explained that at its regular meeting on May 11, 2010, the Council had authorized the Mayor to sign a contract upon review by the City Attorney with Allied Waste Services of Alderson for the City of McAlester's solid waste collection, removal and disposal. He stated that a contract had been signed on June 30, 2010 and a review of that contract had revealed that it was a different contract from the contract that had been provided in the City Council agenda packet. He commented that a number of differences had been identified. He added that this item was not about the performance of Allied Waste or an attempt to blame or find fault in anyone.

There was discussion among the Council and Mr. Ervin concerning the various changes that needed to be made, addressing all of the changes in one (1) addendum and taking the time now to thoroughly review the contract.

Mayor Priddle commented that he would appoint a committee, including Councilman Harrison, one other Council member, the City Attorney and the City Manager, to review the contract.

There was no vote.

6. Discussion and possible action with the usual public hearing, and language accompanying an ordinance or ordinance amendment with the emergency clause. *(Councilman, Sam Mason & Pride In McAlester)*

Executive Summary

This item involves a proposed sign modification.

Councilman Harrison moved to open the floor for discussion of this item. The motion was seconded by Vice-Mayor Browne.

Before the vote, Councilman Mason explained that this was meant to be submitted to the Council in April of 2010 but had been placed on the back burner. He stated that he had been asked to get this topic back to the forefront. He then moved to postpone this item until later date.

There was discussion among the Council and Manager Stasiak concerning the date to bring this item back to the Council, collecting comments from the various departments and concerned groups and simplifying the proposed ordinance.

Mayor Priddle seconded the motion to postpone the item and restated the motion as "Postpone until second meeting in February 2011, with deadline for comments to the City Manager as February 8, 2011. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

### **New Business**

Councilman Browne stated that the individuals from the Westboro Baptist Church in Kansas were returning to McAlester and he urged everyone to not acknowledge them when they arrived. There was a general consensus among the Council regarding this matter.

### **City Manager's Report**

Manager Stasiak reported that the Packer bodies off of the Sanitation trucks had been sold. The parking lot across from City Hall was being changed. The Public Works Department was removing the illegal cross walk and the diagonal parking on Washington. He further reported that the Christmas lights had been put up by the Parks Department.

### **Remarks and Inquiries By City Council**

Each of the Council members wished the community a Happy Thanksgiving.

Councilman Karr urged everyone to shop locally.

Councilman Garvin requested that the service road in front of National Oilwell be added to list for repairs.

Councilman Mason reminded the Council that Charter section 7.01 (c) required the Council to create, approve, review and distribute a Code of Conduct and be signed off. He asked if the Code had been distributed. He added that he had not been asked to sign for a Code.

Manager Stasiak commented that the Code had been distributed to the Non-Uniformed employees. He explained that there was a case pending with the Fire Department but he thought that the Police Department had signed.

Councilman Harrison inquired about the enforcement of the ordinance establishing the time the trash receptacles could be placed at curbside.

Manager Stasiak commented that there was a plan in place and starting next week the solution would be implemented.

Vice-Mayor Browne inquired about the work schedule of the DuraPatcher and he commended the Police Department for their work during the recent Funeral.

Recess Council Meeting

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

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

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 7:12 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:13 P.M.

Adjournment

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

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

Mayor Priddle declared the motion carried, and the meeting was adjourned at 7:17 P.M.

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Kevin E. Priddle, Mayor

ATTEST:

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Cora Middleton, City Clerk

Council Chambers  
Municipal Building  
December 14, 2010

The McAlester City Council met in Regular session on Tuesday, December 14, 2010, at 6:00 P.M. after proper notice and agenda was posted, December 10, 2010, at 10:30 A.M.

**Call to Order**

Mayor Priddle called the meeting to order.

Ruth Attebury, First Methodist Church gave the invocation and led the Pledge of Allegiance.

**Roll Call**

Council Roll Call was as follows:

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

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

**Citizen's Comments on Non-agenda Items**

Deborah A. Taylor addressed the Council regarding her concerns about the quality of water in McAlester.

Mayor Priddle explained the steps that had been taken by the City to improve the water and stated that he would have the City Manager contact her.

**Consent Agenda**

- A. Approval of the Minutes from the November 23, 2010, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for November 24, 2010 through December 14, 2010. *(Gayla Duke, Chief Financial Officer)* In the following amounts: General Fund - \$95,134.16; Nutrition - \$552.96; Landfill Res./Sub-Title D - \$21,390.00; Tourism Fund - \$3,150.00; SE Expo Ctr/Tourism Fund - \$10,686.00; E-911 - \$379.55; Economic Development - \$18,821.91; Gifts & Contributions - \$3,000.00; Fleet Maintenance - \$18,466.36; Worker's Compensation - \$5,018.04 and CIP Fund - \$8,908.54.

- C. Concur with Mayor's Appointment of Karen Kinhead to the McAlester Public Library Advisory Board for a term to expire December, 2015. *(Kevin E. Priddle, Mayor)*
- D. Accept and Place on File Oklahoma for Independent Living (OIL) 2<sup>nd</sup> Quarter 2010 Report. *(Mike Ward, Executive Director)*

Vice-Mayor Browne moved to approve Consent agenda, seconded by Councilman Harrison. There was no discussion and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

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

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

Mayor Priddle declared the motion carried and the Public Hearing was opened at 6:06 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.**
- **AN ORDINANCE OF THE CITY OF MCALESTER ENACTING A CODE OF CONDUCT PURSUANT TO ARTICLE 7, SEC. 7.01(C) (1) OF THE MCALESTER CITY CHARTER PRESCRIBING RULES FOR THE ETHICAL BEHAVIOR OF THE CITY'S OFFICIALS AND EMPLOYEES 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 Vice-Mayor Browne. There was no discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried, and the Public Hearing was closed at 6:08 P.M.

### **Scheduled Business**

1. Presentation and discussion by State Representative Donnie Condit for redistricting of the City of McAlester.

#### **Executive Summary**

An update and discussion for redistricting of the City of McAlester.

Councilman Harrison moved to open the floor for a presentation and discussion by State Representative Donnie Condit for redistricting of the City of McAlester. The motion was seconded by Vice-Mayor Browne.

Before the vote, Representative Condit addressed the Council regarding the upcoming redistricting of the City of McAlester.

There was a brief discussion among the Council regarding the Charter requirements about redistricting of the wards, which citizens were actually counted and the differences between the procedures the State follows and municipalities follow.

There was no vote taken on this item.

2. 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. 2378**

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

A motion was made by Councilman Harrison and seconded by Vice-Mayor Browne to approve **ORDINANCE NO. 2378.**

Before the vote, Ms. Duke explained that this amendment would appropriate forfeiture funds, received on November 24, 2010 to be used for capital outlay expenditures, appropriate fund balance to be used as a contribution to Hickory Ridge, Phase II, approved with Resolution No. 08-21 and correctly appropriate unused Department of Justice Grant funds. There was no other discussion and the vote was taken as follows:

AYE: Councilman Harrison, Browne, Karr & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

Mayor Priddle commented that the vote on the Emergency Clause would have to wait until Councilman Mason arrived.

3. Consider and act upon, the purchase of seven equipped patrol cars from Bob Hurley Ford.  
(*Jim Lyles, Chief of Police*)

Executive Summary

Motion to approve the purchase of seven equipped Ford Crown Vics, from Bob Hurley Ford. Bob Hurley Ford has the state contract for police vehicles and they will also outfit the cars with the proper emergency equipment.

Vice-Mayor Browne moved to authorize the purchase of seven (7) equipped patrol cars from Bob Hurley Ford. The motion was seconded by Councilman Karr.

Councilman Mason arrived at 6:18 P.M.

Before the vote, Assistant Police Chief Miller addressed the Council explaining that the Police Department currently had eight (8) 2000 Ford Crown Victoria patrol cars in service. Four (4) of which were still in daily use by officers and the other four (4) were assigned as pool cars. He stated that these vehicles had very high mileage and maintenance costs. He commented that the Police Department had recently received \$220,938.39 in forfeiture money and was requesting to purchase seven (7) new 2011 Ford Crown Victoria's from Bob Hurley Ford in Oklahoma City at a cost of \$28,269.66 per car. He added that the department would need to install the police radio, radar and decals. There was no other discussion, and the vote was taken as follows:

AYE: Councilman Harrison, Browne, Karr, Mason & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

Mr. Ervin asked Councilman Mason to clarify his vote on the item as he said here when called on to vote. Councilman Mason stated that he had meant to vote yes.

Mayor Priddle called for a vote on the EMERGENCY CLAUSE for **ORDINANCE NO. 2378**. Councilman Harrison moved to approve the EMERGENCY CLAUSE, seconded by Vice-Mayor Browne. There was no discussion, and the vote was taken as follows:

AYE: Councilman Mason, Harrison, Browne, Karr & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

4. Consider and act upon, ratification of Ordinance 2336 which enacted a Code of Conduct for the City of McAlester. (*Peter J. Stasiak, City Manager*)

Executive Summary

A motion to approve ratification of the Code of Conduct pursuant to Article 7, Sec. 7.01 (C) (1) of the McAlester City Charter as written.

Vice-Mayor Browne moved to approve ratification of the Code of Conduct pursuant to Article 7, Section 7.01 (C) (1) of the McAlester City Charter as written. The motion was seconded by Councilman Harrison.

Before the vote, Manager Stasiak explained that the Code of Conduct had been approved by the Council at its regularly scheduled meeting on October 27, 2009 and the Charter stated that the Code would be reviewed annually, amended as needed and re-approved by Council. He stated that he was not aware of any actions taken concerning the Code. He commented that the City currently had a grievance from the FOP and a ULP from the IAFF.

There was discussion, among the Council concerning the ratification, distribution and review of the Code of Conduct. It was asked if the Ethics Board had reviewed the Code.

Manager Stasiak stated that upon ratification the Code would be reissued to all employees and Boards. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Karr, Mason, Harrison, Browne & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

5. Discussion and possible action to donate up to \$66,000.00 for repair of the prison rodeo arena to restore the oldest and most successful Tourism event in McAlester. (*Mayor Kevin E. Priddle*)

Executive Summary

Discussion and possible action to donate up to \$66,000.00 from Tourism funds for repair of the prison rodeo arena due to safety concerns of the facility.

Councilman Karr moved to approve action to donate up to \$66,000.00 for repair of the prison rodeo arena to restore the oldest and most successful Tourism event in McAlester. The motion was seconded by Vice-Mayor Browne.

Before the vote, Mayor Priddle stated that he had been asked to present this for the Chamber.

There was a lengthy discussion, among the Council and the City Attorney concerning possible conflict of interest, something that would guarantee that the State would continue to hold rodeos, if the County would be asked to share in the cost of the repairs, who decided how profit from the rodeos was spent, having a new inter-local agreement for this matter and how this had always been a pass through transaction for the City.

Mr. Ervin commented that he did not find this a conflict of interest.

Councilman Harrison stated that he would like this matter to be looked into further and would move to table until the first meeting in January. Mayor Priddle seconded the motion.

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



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

Mayor Priddle declared the motion carried.

6. Discussion and possible action to donate \$750.00 from Tourism to CASA. (*Councilman, John Browne*)

Executive Summary

Discussion and possible action to donate \$750.00 from Tourism funds for the City of McAlester's 25% share in bringing the Harlem Globe Trotters to town.

Vice-Mayor Browne moved to approve action to donate \$750.00 from Tourism to CASA. The motion was seconded by Councilman Karr.

Before the vote, Vice-Mayor asked the City Attorney if anything precluded him from participating in the discussion.

Mr. Ervin commented that he perceived no conflict but he did have a problem with the way the item was presented. He then explained his reasons for his reservations.

Vice-Mayor Browne explained that the intent had not been for a donation from the City but that the governmental entities in Pittsburg County and McIntosh County to fund the event and have CASA manage the event.

Aaron Williams from CASA challenged the Council to pledge the \$750.00.

There was no vote on this item.

Vickie Brown expressed her concerns with conflicts of interest and the City Charter.

7. Presentation of the iWorQ'S Citizen Request/Complaint System by Jennifer Santino, Adm. Asst. Planning & Community Development. (*Jennifer Santino*)

Executive Summary

iWorQ Citizen Request Tracker is an easy-to-use Internet application that allows cities and counties to accept citizen requests/complaints from their homepage.

Vice-Mayor Browne moved to open the floor for the presentation of the iWorQ'S Citizen Request/Complaint System. The motion was seconded by Councilman Harrison.

Before the vote, Manager Stasiak explained that Jennifer had joined the Planning and Community Development staff on November 8, 2010 and been doing an exceptional job.

Ms. Santino demonstrated how the citizens could file concerns and complaints through the website link to iWorQ.

There was no vote on this item.

### **New Business**

There was no new business.

### **City Manager's Report**

Manager Stasiak reported that Utility Services were in the process of mobilizing to start repairs to the Buffalo tank and the Skyline tank. The Code Department had performed an analysis of the polycarts within the City and had issued the warning letters.

### **Remarks and Inquiries By City Council**

Each of the Council members wished everyone a Merry Christmas.

Councilman Harrison thanked the City Manager and staff for addressing some of the issues in Second Ward.

Vice-Mayor Browne inquired about the Ordinance pertaining to the polycarts and he thanked Allied Waste for the job they had been doing.

Councilman Karr reminded the elderly citizens about the list for individuals that needed help getting their polycarts to and from the curb. He commented on the amount of the fine for leaving the polycarts at the curb. He stated that evidently there was a problem with loose dogs in an area of Fourth Ward and the mail service. He then announced that two (2) restaurants were opening in Fourth Ward. He expressed his condolences for the loss of Ms. Delta Smith.

Mayor Priddle remarked that the Christmas lights along Carl Albert Parkway were very nice and he had received comments about them. He expressed his condolences for the loss of Herman Komar. He announced the Christmas food drive for Shared Blessings through December 17<sup>th</sup> and then commented that from the 17<sup>th</sup> through the end of the month Governor-Elect Mary Falin was conducting a state-wide food drive.

### **Recess Council Meeting**

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

AYE: Councilman Karr, Mason, Harrison, Browne & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 7:50 P.M.

### **Reconvene Council Meeting**

The Regular Meeting was reconvened at 7:52 P.M.

**Adjournment**

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

AYE: Councilman Mason, Harrison, Browne, Karr & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried, and the meeting was adjourned at 7:52 P.M.

\_\_\_\_\_  
Kevin E. Priddle, Mayor

ATTEST:

\_\_\_\_\_  
Cora Middleton, City Clerk

**CLAIMS FROM DECEMBER 15, 2010  
THRU  
DECEMBER 28, 2010**

PACKET: 06054 CLAIMS FOR 12/28/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

| VENDOR NAME                       | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                                | CHECK# | AMOUNT   |
|-----------------------------------|----------------|------------------|--|--------|----------|
| =====                             |                |                  |  |        |          |
| 01-A00170 ADA PAPER CO.           |                |                  |  |        |          |
|                                   | I-317276-1     | 01 -5548203      | REPAIRS & MAJ JANITORIAL SUPPLIES          | 053320 | 33.29    |
|                                   | I-318666       | 01 -5548203      | REPAIRS & MAJ JANITORIAL SUPPLIES          | 053320 | 247.76   |
|                                   | I-319044       | 01 -5548203      | REPAIRS & MAJ RESTROOM SUPPLIES            | 053320 | 114.32   |
|                                   |                |                  |  |        |          |
| 01-A00267 AIRGAS                  |                |                  |  |        |          |
|                                   | I-106357578    | 01 -5432202      | OPERATING SUP OXYGEN FOR AMBULANCES        | 053321 | 70.53    |
|                                   | I-106371859    | 01 -5432202      | OPERATING SUP OXYGEN FOR AMBULANCES        | 053321 | 38.95    |
|                                   | I-106917559    | 01 -5432202      | OPERATING SUP OXYGEN FOR AMBULANCES        | 053321 | 117.40   |
|                                   |                |                  |  |        |          |
| 01-A00362 ALLEGIANCE COMMUNICATIO |                |                  |  |        |          |
|                                   | I-201012082045 | 01 -5542328      | INTERNET SERV 254869 - DETECTIVE DIV       | 053278 | 116.75   |
|                                   | I-201012082045 | 01 -5542328      | INTERNET SERV 279662 - STIPE CENTER        | 053278 | 69.95    |
|                                   | I-201012082045 | 01 -5542328      | INTERNET SERV                              | 053278 | 0.00     |
|                                   | I-201012172064 | 01 -5542328      | INTERNET SERV INTERNET SVS-COLLEGE AVE     | 053286 | 223.95   |
|                                   | I-201012172064 | 01 -5542328      | INTERNET SERV INTERNET SVS-N FIRE ST       | 053286 | 59.95    |
|                                   |                |                  |  |        |          |
| 01-A00500 AMERICAN MUNICIPAL SERV |                |                  |  |        |          |
|                                   | I-201012712074 | 01 -5101         | COLLECTION AG COLLECTION AGENCY FEES-COURT | 053325 | 3,999.00 |
|                                   |                |                  |  |        |          |
| 01-A00751 ATWOODS                 |                |                  |  |        |          |
|                                   | I-174/9        | 01 -5652207      | CLOTHING ALLO PLANNING                     | 053328 | 24.99    |
|                                   | I-175/9        | 01 -5548207      | CLOTHING ALLO FAC. MAINTENANCE             | 053328 | 39.99    |
|                                   | I-178/9        | 01 -5548207      | CLOTHING ALLO FAC. MAINTENANCE             | 053328 | 45.98    |
|                                   | I-179/9        | 01 -5548207      | CLOTHING ALLO FAC. MAINTENANCE             | 053328 | 44.00    |
|                                   | I-181/9        | 01 -5548207      | CLOTHING ALLO FAC. MAINTENANCE             | 053328 | 59.95    |
|                                   | I-182/9        | 01 -5652207      | CLOTHING ALLO PLANNING                     | 053328 | 106.00   |
|                                   | I-183/9        | 01 -5542207      | CLOTHING ALLO PARKS                        | 053328 | 89.97    |
|                                   | I-184/9        | 01 -5542207      | CLOTHING ALLO PARKS                        | 053328 | 79.98    |
|                                   | I-185/9        | 01 -5542207      | CLOTHING ALLO PARKS                        | 053328 | 90.00    |
|                                   | I-187/9        | 01 -5542207      | CLOTHING ALLO PARKS                        | 053328 | 126.00   |
|                                   | I-189/9        | 01 -5865207      | CLOTHING ALLO STREETS                      | 053328 | 55.00    |
|                                   | I-189/9        | 01 -5865207      | CLOTHING ALLO STREETS                      | 053329 | 57.00    |
|                                   | I-191/9        | 01 -5865207      | CLOTHING ALLO STREETS                      | 053329 | 79.96    |
|                                   | I-192/9        | 01 -5653207      | CLOTHING ALLO SAFETY                       | 053329 | 142.82   |
|                                   | I-197/9        | 01 -5865207      | CLOTHING ALLO STREETS                      | 053329 | 114.00   |
|                                   | I-198/9        | 01 -5865207      | CLOTHING ALLO STREETS                      | 053329 | 75.96    |
|                                   | I-200/9        | 01 -5542207      | CLOTHING ALLO PARKS                        | 053329 | 78.00    |
|                                   | I-202/9        | 01 -5547207      | CLOTHING ALLO CEMETERY                     | 053329 | 87.97    |
|                                   | I-204/9        | 01 -5542207      | CLOTHING ALLO PARKS                        | 053330 | 90.00    |
|                                   | I-209/9        | 01 -5542207      | CLOTHING ALLO PARKS                        | 053330 | 90.00    |
|                                   | I-212/9        | 01 -5865207      | CLOTHING ALLO STREETS                      | 053330 | 85.72    |
|                                   | I-214/9        | 01 -5542207      | CLOTHING ALLO PARKS                        | 053330 | 84.95    |
|                                   | I-216/9        | 01 -5544207      | CLOTHING ALLO RECREATION                   | 053330 | 150.00   |
|                                   | I-228/9        | 01 -5652207      | CLOTHING ALLO PLANNING                     | 053331 | 121.45   |
|                                   | I-237/9        | 01 -5547207      | CLOTHING ALLO CEMETERY                     | 053331 | 26.99    |
|                                   | I-238/9        | 01 -5547207      | CLOTHING ALLO CEMETERY                     | 053331 | 45.00    |
|                                   | I-245/9        | 01 -5865207      | CLOTHING ALLO STREETS                      | 053332 | 81.98    |
|                                   | I-252/9        | 01 -5548203      | REPAIRS & MAJ MAINTENANCE MATERIALS        | 053332 | 31.96    |

PACKET: 06054 CLAIMS FOR 12/28/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

| VENDOR    | NAME                    | ITEM #              | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT   |
|-----------|-------------------------|---------------------|------------------|---|--------|----------|
| 01-A00751 | ATWOODS                 |                     | continued        |   |        |          |
|           |                         | I-253/9             | 01 -5865207      | CLOTHING ALLO STREETS                   | 053332 | 77.97    |
|           |                         | I-255/9             | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 053332 | 68.22    |
|           |                         | I-259/9             | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 053332 | 68.22    |
|           |                         | I-263/9             | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 053333 | 72.71    |
|           |                         | I-264/9             | 01 -5542207      | CLOTHING ALLO PARKS                     | 053333 | 69.98    |
|           |                         | I-265/9             | 01 -5542207      | CLOTHING ALLO CEMETERY                  | 053333 | 69.99    |
|           |                         | I-267/9             | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 053333 | 28.14    |
|           |                         | I-272/9             | 01 -5565207      | CLOTHING ALLO STREETS                   | 053333 | 69.98    |
|           |                         | I-274/9             | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 053333 | 32.59    |
|           |                         | I-27574/9           | 01 -5565207      | CLOTHING ALLO STREETS                   | 053333 | 39.00    |
|           |                         | I-277/9             | 01 -5542203      | REPAIRS & MAI MAINTENANCE MATERIALS     | 053334 | 25.98    |
|           |                         | I-32361/9           | 01 -5565207      | CLOTHING ALLO STREETS                   | 053334 | 39.96    |
| 01-A00761 | A-T SOLUTIONS, INC.     |                     |                  |   |        |          |
|           |                         | I-SINV-9-02083      | 01 -5321219      | GRANT OPERATI DRAW SOFTWARE LICENSES    | 053336 | 995.00   |
| 01-B00490 | BRIGGS PRINTING         |                     |                  |   |        |          |
|           |                         | I-55241-2           | 01 -5865217      | ADVERTISING & BUS. CARDS -C. ROBERTS    | 053344 | 42.50    |
| 01-C00100 | CLEET                   |                     |                  |   |        |          |
|           |                         | I-201012172068      | 01 -0100         | CURRY PAYABLE CLEET FEES COLLECTED      | 053288 | 5,786.68 |
| 01-C00430 | CHIEF FIRE & SAFETY CO. |                     |                  |   |        |          |
|           |                         | I-164176            | 01 -5431203      | REPAIRS & MAI PARTS FOR EMER VEHICLE    | 053345 | 162.00   |
| 01-C00664 | CONSTRUCTION INDUSTRIES |                     |                  |   |        |          |
|           |                         | I-J ROBERTS-INSPECT | 01 -5652330      | DUES & SUBSCR LICENSE RENEWAL           | 053346 | 35.00    |
|           |                         | I-JIM ROBERTS-ELECT | 01 -5652330      | DUES & SUBSCR LICENSE RENEWAL           | 053346 | 75.00    |
| 01-C00667 | CONTRACTORS SUPPLY CO   |                     |                  |   |        |          |
|           |                         | I-1029190           | 01 -5565218      | STREET REPAIR MATERIALS FOR VILLAGE BLV | 053347 | 1,248.00 |
| 01-D00006 | D & D ELEVATOR INC      |                     |                  |   |        |          |
|           |                         | I-11653             | 01 -5548316      | REPAIRS & MAI ELEVATOR MAINTENANCE      | 053349 | 400.00   |
| 01-DC0436 | DIRK SENNETT            |                     |                  |   |        |          |
|           |                         | I-201012212083      | 01 -5544308      | CONTRACT LABO REFEREE PRES-3 GAMES      | 053351 | 75.00    |
| 01-D00540 | DOLESE BROTHERS         |                     |                  |   |        |          |
|           |                         | I-17159             | 01 -5565218      | STREET REPAIR 1000 TON CRUSHER ROCK     | 053352 | 861.02   |
|           |                         | I-17609             | 01 -5565218      | STREET REPAIR 1000 TON CRUSHER ROCK     | 053352 | 1,252.38 |
|           |                         | I-18118             | 01 -5565215      | STREET REPAIR 1000 TON CRUSHER ROCK     | 053352 | 993.32   |
|           |                         | I-18508             | 01 -5565215      | STREET REPAIR 1000 TON CRUSHER ROCK     | 053352 | 592.07   |
|           |                         | I-18918             | 01 -5565219      | STREET REPAIR 1000 TON CRUSHER ROCK     | 053352 | 1,851.33 |
|           |                         | I-19330             | 01 -5565219      | STREET REPAIR 1000 TON CRUSHER ROCK     | 053352 | 615.45   |
|           |                         | I-19331             | 01 -5565218      | STREET REPAIR SCREENINGS FOR DURA PATCH | 053352 | 130.05   |
| 01-DC0600 | DONNA M. CREWS          |                     |                  |   |        |          |

PACKET: 06054 CLAIMS FOR 12/28/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

| VENDOR    | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|-----------|-------------------------|----------------|------------------|--|--------|----------|
| 01-000600 | DONNA M. CREWS          | continued      |                  |  |        |          |
|           |                         | I-201012212085 | 01 -5544308      | CONTRACT LABO SCOREKEEPER FEES-3 GAMES       | 053353 | 45.00    |
| 01-005763 | DUNN & BRADSTREET       |                |                  |  |        |          |
|           |                         | I-10134397-01  | 01 -5215302      | CONSULTANTS YEARLY MEMBERSHIP FEES           | 053354 | 549.50   |
| 01-000775 | JUSTIN DUVALI           |                |                  |  |        |          |
|           |                         | I-201012212082 | 01 -5544308      | CONTRACT LABO REFEREE FEES-3 GAMES           | 053355 | 75.00    |
| 01-000219 | ENGLISH JANITORIAL      |                |                  |  |        |          |
|           |                         | I-18974        | 01 -5542203      | REPAIRS & MAJ WAX & MISC. SUPPLIES           | 053357 | 220.72   |
| 01-000266 | ERVIN & ERVIN ATTORNEYS |                |                  |  |        |          |
|           |                         | I-201012212072 | 01 -5210302      | CONSULTANTS/LI LEGAL FEES-TAPP               | 053359 | 675.00   |
|           |                         | I-201012212072 | 01 -5214302      | CONSULTANTS LEGAL FEES-BRAVO                 | 053359 | 2,342.33 |
|           |                         | I-201012212072 | 01 -5214302      | CONSULTANTS LEGAL FEES-C-09-88 V C-09-235    | 053359 | 195.00   |
|           |                         | I-201012212072 | 01 -5214302      | CONSULTANTS LEGAL FEES-C-2006-844            | 053359 | 1,110.00 |
| 01-000405 | EXPRESS SERVICES, INC.  |                |                  |  |        |          |
|           |                         | I-99058966-5   | 01 -5212308      | CONTRACTED SE RECEPTIONIST SERVICE           | 053360 | 367.20   |
|           |                         | I-99075325-3   | 01 -5212308      | CONTRACTED SE RECEPTIONIST SERVICE           | 053360 | 183.60   |
|           |                         | I-99036878-4   | 01 -5212308      | CONTRACTED SE RECEPTIONIST SERVICE           | 053360 | 379.44   |
|           |                         | I-99116406-2   | 01 -5212308      | CONTRACTED SE RECEPTIONIST SERVICE           | 053360 | 379.44   |
| 01-000015 | FLEETCOR TECHNOLOGIES   |                |                  |  |        |          |
|           |                         | I-201012142036 | 01 -5542212      | FUEL EXPENSE FUEL FEES - NOVEMBER PARKS      | 053361 | 43.38    |
|           |                         | I-201012142036 | 01 -5542212      | FUEL EXPENSE FUEL FEES - NOVEMBER CEMETERY   | 053361 | 73.71    |
|           |                         | I-201012142036 | 01 -5544212      | FUEL EXPENSE FUEL FEES - NOVEMBER RECREATION | 053361 | 25.05    |
|           |                         | I-201012142036 | 01 -5865212      | FUEL EXPENSE FUEL FEES - NOVEMBER STREETS    | 053361 | 51.32    |
|           |                         | I-201012142037 | 01 -5822212      | FUEL EXPENSE FUEL BILL NOVEMBER ANIM CONT    | 053361 | 395.66   |
|           |                         | I-201012142037 | 01 -5331212      | FUEL EXPENSE FUEL BILL NOVEMBER POLICE       | 053361 | 8,318.78 |
|           |                         | I-201012142037 | 01 -5431212      | FUEL EXPENSE FUEL BILL NOVEMBER FIRE         | 053361 | 2,270.15 |
|           |                         | I-201012142037 | 01 -5542212      | FUEL EXPENSE FUEL BILL NOVEMBER PARKS        | 053361 | 1,371.33 |
|           |                         | I-201012142037 | 01 -5546212      | FUEL EXPENSE FUEL BILL NOVEMBER FAC MAINT    | 053361 | 394.56   |
|           |                         | I-201012142037 | 01 -5865212      | FUEL EXPENSE FUEL BILL NOVEMBER STREETS      | 053361 | 1,792.12 |
|           |                         | I-201012142037 | 01 -5544212      | FUEL EXPENSE FUEL BILL NOVEMBER RECREATION   | 053361 | 99.06    |
|           |                         | I-201012142037 | 01 -5865212      | FUEL EXPENSE FUEL BILL NOVEMBER COM DEV/CCD  | 053361 | 346.98   |
|           |                         | I-201012142037 | 01 -5225212      | FUEL EXPENSE FUEL BILL NOVEMBER IT           | 053361 | 117.60   |
|           |                         | I-201012142037 | 01 -5653212      | FUEL EXPENSE FUEL BILL NOVEMBER HR/SAFETY    | 053361 | 29.58    |
|           |                         | I-201012142037 | 01 -5542212      | FUEL EXPENSE FUEL BILL NOVEMBER CEMETERY     | 053361 | 137.04   |
| 01-000130 | GALL'S, AN ARAMARK CO., |                |                  |  |        |          |
|           |                         | C-510853189 CR | 01 -5431207      | CLOTHING ALLO UNIFORM PURCHASES              | 053363 | 128.85   |
|           |                         | I-510989629    | 01 -5431207      | CLOTHING ALLO UNIFORM PURCHASES              | 053363 | 274.06   |
|           |                         | I-510989630    | 01 -5431207      | CLOTHING ALLO UNIFORM PURCHASES              | 053363 | 283.91   |
|           |                         | I-510989636    | 01 -5431202      | OPERATING SUP UNIFORMS-NEW RECRUITS          | 053363 | 409.17   |
|           |                         | I-510989671    | 01 -5431202      | OPERATING SUP UNIFORMS-NEW RECRUITS          | 053363 | 333.61   |
|           |                         | I-510991801    | 01 -5431207      | CLOTHING ALLO UNIFORM PURCHASES              | 053363 | 106.62   |
|           |                         | I-510999068    | 01 -5431207      | CLOTHING ALLO UNIFORM PURCHASES              | 053363 | 70.68    |

PACKET: 06054 CLAIMS FOR 12/28/10

VENDOR SET: 01

FUND : 01 GENERAL FUND

| VENDOR    | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|-----------|-------------------------|----------------|------------------|--|--------|----------|
| 01-G00130 | GALL'S, AN ARAMARK CO., | continued      |                  |  |        |          |
|           |                         | I-511002652    | 01 -5431201      | CLOTHING ALLO UNIFORM PURCHASES              | 053363 | 61.60    |
|           |                         | I-511021635    | 01 -5431201      | CLOTHING ALLO UNIFORM PURCHASES              | 053363 | 89.54    |
| 01-H00075 | HARRIS CONSTRUCTION SER |                |                  |  |        |          |
|           |                         | I-478928       | 01 -5665218      | STREET REPAIR SCREENINGS FOR DURA PATCH      | 053366 | 466.28   |
|           |                         | I-478929       | 01 -5665218      | STREET REPAIR FREIGHT CHARGES                | 053366 | 4,661.14 |
| 01-100110 | IMPRESS OFFICE SUPPLY   |                |                  |  |        |          |
|           |                         | I-031696       | 01 -5321202      | OPERATING SUP MISC SUPPLIES                  | 053367 | 13.99    |
|           |                         | I-031715       | 01 -5321202      | OPERATING SUP MISC OFFICE SUPPLIES           | 053367 | 80.78    |
| 01-100115 | INTERMEDIX TECHNOLOGIES |                |                  |  |        |          |
|           |                         | I-201012142055 | 01 -5432308      | CONTRACTED SE BILLING SVS FOR AMBULANCE RUNS | 053368 | 3,140.96 |
| 01-000110 | JACKIE BRANNON CORR. CT |                |                  |  |        |          |
|           |                         | I-P179         | 01 -5542308      | CONTRACTED SE MONTHLY INMATE FEES            | 053370 | 93.30    |
| 01-K00101 | KEITH A. BARNES         |                |                  |  |        |          |
|           |                         | I-201012212081 | 01 -5544308      | CONTRACT LABO REFERENCE FEES-12 GAMES        | 053373 | 300.00   |
| 01-L00067 | LABORATORY CONSULTANT S |                |                  |  |        |          |
|           |                         | I-029059       | 01 -5653346      | DRUG TESTING/ MONTHLY DRUG TESTING           | 053376 | 50.90    |
| 01-L00393 | LOCKE ELECTRICAL SUPPLY |                |                  |  |        |          |
|           |                         | I-14247012     | 01 -5546203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS      | 053378 | 6.94     |
|           |                         | I-14285124-00  | 01 -5546203      | REPAIRS & MAI MISC SUPPLIES AS NEEDED        | 053378 | 12.72    |
|           |                         | I-14321820-00  | 01 -5546203      | REPAIRS & MAI MISC SUPPLIES AS NEEDED        | 053378 | 43.38    |
|           |                         | I-14325954-00  | 01 -5546203      | REPAIRS & MAI MISC SUPPLIES AS NEEDED        | 053378 | 6.43     |
| 01-L00428 | LOWE'S CREDIT SERVICES  |                |                  |  |        |          |
|           |                         | C-911425 CR    | 01 -5547203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS      | 053379 | 7.75-    |
|           |                         | I-01444        | 01 -5546203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS      | 053379 | 59.94    |
|           |                         | I-01575        | 01 -5865203      | REPAIR & MAIN MISC REPAIR & MAINT ITEMS      | 053379 | 48.27    |
|           |                         | I-01814        | 01 -5549203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS      | 053379 | 46.11    |
|           |                         | I-09001        | 01 -5865218      | STREET REPAIR MISC REPAIR & MAINT ITEMS      | 053379 | 71.71    |
|           |                         | I-09018-A      | 01 -5548203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS      | 053379 | 39.26    |
|           |                         | I-09371-1      | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS      | 053379 | 26.94    |
|           |                         | I-09695        | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS      | 053379 | 20.02    |
|           |                         | I-09696        | 01 -5548203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS      | 053379 | 120.86   |
|           |                         | I-09712        | 01 -5548203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS      | 053380 | 58.81    |
|           |                         | I-10056        | 01 -5865203      | REPAIR & MAIN MISC REPAIR & MAINT ITEMS      | 053380 | 99.00    |
|           |                         | I-10392        | 01 -5865203      | REPAIR & MAIN MISC REPAIR & MAINT ITEMS      | 053380 | 31.27    |
|           |                         | I-11427        | 01 -5865203      | REPAIR & MAIN MISC REPAIR & MAINT ITEMS      | 053380 | 51.94    |
|           |                         | I-14698        | 01 -5547203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS      | 053380 | 274.42   |
|           |                         | I-301497       | 01 -5547203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS      | 053380 | 24.16    |
|           |                         | I-910056       | 01 -5548203      | REPAIRS & MAI REPAIR AND MAINT ITEMS         | 053380 | 99.00    |
|           |                         | I-910497       | 01 -5547203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS      | 053380 | 28.07    |



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| VENDOR NAME                       | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                            | CHECK# | AMOUNT    |
|-----------------------------------|----------------|------------------|--|--------|-----------|
| 01-M00089 MARK EMMONS PHOTOGRAPHY | 1-10-01222     | 01 -5215202      | OPERATING SUP CITY SKYLINE PHOTOS      | 053381 | 975.00    |
| 01-M00465 MILL CREEK CARPET & TIL | 1-067948       | 01 -5548203      | REPAIRS & MAI ADHESIVE FOR REMODEL     | 053382 | 31.92     |
| 01-M00480 MILLER GLASS            | 1-10788        | 01 -5548203      | REPAIRS & MAI DOOR W/WINDOW            | 053383 | 500.00    |
| 01-M00570 MOORE MEDICAL CORP.     | 1-96516723     | 01 -5432202      | OPERATING SUP MEDICAL SUPPLIES         | 053384 | 456.25    |
|                                   | 1-96540667     | 01 -5431287      | CLOTHING ALLO STETHOSCOPE-BROOKS       | 053384 | 54.95     |
|                                   | 1-96540672     | 01 -5432202      | OPERATING SUP MEDICAL SUPPLIES         | 053384 | 360.98    |
| 01-M03200 MCALESTER SCOTTISH RITE | 1-700498       | 01 -5548316      | REPAIRS & MAI RENTAL ON PARKING LOT    | 053388 | 375.00    |
| 01-N00250 MCALESTER NEWS CAPITAL  | 1-01577144     | 01 -5652317      | ADVERTISING & BLANKET PG PUBLICATIONS  | 053389 | 33.50     |
|                                   | 1-01577145     | 01 -5652317      | ADVERTISING & BLANKET PG PUBLICATIONS  | 053389 | 28.30     |
|                                   | 1-01577146     | 01 -5652317      | ADVERTISING & BLANKET PG PUBLICATIONS  | 053389 | 30.75     |
|                                   | 1-01577147     | 01 -5652317      | ADVERTISING & BLANKET PG PUBLICATIONS  | 053389 | 34.05     |
|                                   | 1-01577148     | 01 -5652317      | ADVERTISING & BLANKET PG PUBLICATIONS  | 053389 | 31.60     |
|                                   | 1-01577179     | 01 -5212317      | ADVERTISING & COUNCIL PUBLICATIONS     | 053389 | 26.00     |
|                                   | 1-16-2010      | 01 -5210330      | DUES & SUBSCR ON NEWSPAPER SUBS. 9 MOS | 053389 | 81.00     |
| 01-000675 O'REILLY AUTO PARTS     | 1-291913       | 01 -5432203      | REPAIR & MAIN MISC PARTS AS NEEDED     | 053391 | 11.94     |
|                                   | 1-293849       | 01 -5432202      | REPAIR & MAIN MISC PARTS AS NEEDED     | 053391 | 188.26    |
|                                   | 1-293850       | 01 -5432203      | REPAIR & MAIN MISC PARTS AS NEEDED     | 053391 | 72.99     |
| 01-000160 OKLA ASSOC. CHIEF/POLIC | 1-2010-820     | 01 -5321202      | OPERATING SUP YEARLY MEMBERSHIP DUES   | 053392 | 60.00     |
| 01-000201 OKLA BOARD OF VETERINAR | 1-16-01477     | 01 -5322202      | OPERATING SUP EUTH. TECH TRAINING      | 053393 | 230.00    |
| 01-000219 OKLA BUREAU OF NARCOTIC | 1-201012172065 | 01 -2103         | 09N PAYABLE ( DRUG EDUCATION FEES      | 053290 | 16.72     |
| 01-000427 OKLA UNIFORM BUILDING C | 1-NOV 2010     | 01 -5652330      | DUES & SUBSCR MONTHLY BLDG PERMIT FEES | 053395 | 116.00    |
| 01-000556 OMAG-OK MUNICIPAL ASSUR | 1-22885        | 01 -5215322      | LIABILITY INS ADDITIONAL INS PREMIUM   | 053396 | 75.70     |
|                                   | 1-3RD QUARTER  | 01 -5215321      | AUTO INSURANC GENERAL-AUTO FLEET       | 053396 | 16,296.24 |
|                                   | 1-3RD QUARTER  | 01 -5215322      | LIABILITY INS GENERAL LIABILITY        | 053396 | 15,975.87 |
| 01-000595 OSBI                    |                |                  |  |        |           |

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| VENDOR NAME                       | ITEM #         | S/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT    |
|-----------------------------------|----------------|------------------|--|--------|-----------|
| 01-009593 OSBI                    | continued      |                  |  |        |           |
|                                   | I-201012172067 | 01 -2101         | AFIS PAYABLE AFIS & FORENSIC FEES COLLECTED  | 053291 | 3,189.76  |
|                                   | I-201012172067 | 01 -2102         | FORENSICS PAY AFIS & FORENSIC FEES COLLECTED | 053291 | 3,079.56  |
| 01-P00340 PITTS. COUNTY ELEC. BOA |                |                  |  |        |           |
|                                   | I-10-01421     | 01 -5101350      | ELECTIONS ELECTION EXPENSE                   | 053398 | 1,482.50  |
| 01-P00510 PRO-KIL, INC            |                |                  |  |        |           |
|                                   | I-59212        | 01 -5431316      | REPAIRS & MAI QTRLY PEST CONTROL             | 053399 | 96.00     |
|                                   | I-59290        | 01 -5442308      | CONTRACTED SE MONTHLY PEST CONTROL           | 053399 | 126.00    |
| 01-P00560 PUBLIC SERVICE/AEP      |                |                  |  |        |           |
|                                   | I-201012082044 | 01 -5216313      | ELECTRIC UTIL 952-356-620-C-4 - LIBRARY      | 053281 | 1,566.08  |
|                                   | I-201012082044 | 01 -5216313      | ELECTRIC UTIL 954-911-096-B-5 - 333 CARL ALB | 053281 | 79.01     |
|                                   | I-201012082044 | 01 -5216313      | ELECTRIC UTIL 952-102-997-C-7 - 1 E CROCTAW  | 053281 | 50.87     |
|                                   | I-201012082044 | 01 -5216313      | ELECTRIC UTIL 957-923-461-C-8 - STREET LITES | 053281 | 11,131.83 |
|                                   | I-201012082044 | 01 -5216313      | ELECTRIC UTIL 952-975-920-L-9 - GENERAL      | 053281 | 10,126.98 |
|                                   | I-201012172063 | 01 -5216313      | ELECTRIC UTIL ELECT UTIL-302 E FILMORE       | 053292 | 28.37     |
| 01-S00409 STEVE BELCHER           |                |                  |  |        |           |
|                                   | I-BELCHER      | 01 -5431207      | CLOTHING ALSO REIMS UNIFORM PURCHASE         | 053407 | 152.55    |
| 01-S00642 SPECIAL OPS UNIFORMS, I |                |                  |  |        |           |
|                                   | I-152221       | 01 -5431207      | CLOTHING ALSO MISC. CLOTHING PURCHASES       | 053409 | 113.50    |
| 01-S00726 STAPLES ADVANTAGE       |                |                  |  |        |           |
|                                   | I-23713        | 01 -5545203      | REPAIRS & MAI MISC OFFICE SUPPLIES           | 053411 | 136.22    |
|                                   | I-24454        | 01 -5431202      | OPERATING SUP OFFICE SUPPLIES AS NEEDED      | 053411 | 31.92     |
|                                   | I-24742        | 01 -5211202      | OPERATING SUP MISC. OFFICE SUPPLIES          | 053411 | 68.79     |
|                                   | I-24861        | 01 -5865203      | REPAIR & MAIN SUPPLIES FOR SIGN PROGRAM      | 053411 | 53.11     |
|                                   | I-3146713565   | 01 -5212202      | OPERATING SUP RECYCLED FILING GUIDES         | 053411 | 53.99     |
|                                   | I-90673        | 01 -5431202      | OPERATING SUP OFFICE SUPPLIES AS NEEDED      | 053411 | 87.99     |
| 01-T00177 HUNTING SHACK INC       |                |                  |  |        |           |
|                                   | I-45449        | 01 -5321324      | SWAT AMMO FOR SWAT                           | 053412 | 587.96    |
| 01-T00458 TONYA M BARNES          |                |                  |  |        |           |
|                                   | I-201012212084 | 01 -5544308      | CONTRACT LABO SCOREKEEPER PERS-6 GAMES       | 053415 | 90.00     |
| 01-T00537 TRAVIS, WOLFF & CO, LLP |                |                  |  |        |           |
|                                   | I-9916952      | 01 -5653308      | CONTRACTED SE PLAN ADMIN CHG 4TH QTR 10      | 053417 | 860.00    |
| 01-T00596 TUCKER'S TEXS           |                |                  |  |        |           |
|                                   | I-R JURNIGEN   | 01 -5431207      | CLOTHING ALSO UNIFORM PURCHASES              | 053418 | 44.00     |
| 01-T00630 TWIN CITIES READY MIX   |                |                  |  |        |           |
|                                   | I-48725        | 01 -5865218      | STREET REPAIR CONCRETE-NORTHGATE PROJ        | 053419 | 1,647.30  |
|                                   | I-49793        | 01 -5865218      | STREET REPAIR CONCRETE-NORTHGATE PROJ        | 053419 | 1,817.63  |

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| VENDOR    | NAME                    | ITEM #               | G/L ACCOUNT NAME     | DESCRIPTION                             | CHECK# | AMOUNT     |
|-----------|-------------------------|----------------------|----------------------|---|--------|------------|
| 01-W00020 | US CELLULAR             |                      |                      |   |        |            |
|           |                         | I-201012142054       | 01 -5215315          | TELEPHONE UTI CEL. PHONE EXP-GENERAL    | 053420 | 1,542.70   |
| 01-W00040 | WALMART COMMUNITY SRC   |                      |                      |   |        |            |
|           |                         | I-00399              | 01 -5215302          | OPERATING SUP CHRISTMAS SUPPLIES        | 053424 | 41.47      |
|           |                         | I-05529              | 01 -5542202          | OPERATING SUP SUPPLIES NEEDED           | 053424 | 60.90      |
|           |                         | I-05611              | 01 -5431202          | OPERATING SUP MISC SUPPLIES AS NEEDED   | 053424 | 354.38     |
|           |                         | I-05769              | 01 -5431329          | PROMOTIONAL PROMOTIONAL ITEMS           | 053424 | 12.35      |
|           |                         | I-06069              | 01 -5431329          | PROMOTIONAL PROMOTIONAL ITEMS           | 053424 | 33.13      |
|           |                         | I-06504              | 01 -5242202          | OPERATING SUP SUPPLIES NEEDED           | 053424 | 40.05      |
| 01-W00073 | WARREN CLINIC           |                      |                      |   |        |            |
|           |                         | I-148267PRE-BREWER   | 01 -5431305          | PHYSICALS YRLY HAZMAT PHYSICALS         | 053425 | 506.00     |
|           |                         | I-156282-JERNIGEN    | 01 -5431305          | PHYSICALS YRLY HAZMAT PHYSICALS         | 053425 | 506.00     |
|           |                         | I-162035PRE-PATTON   | 01 -5431305          | PHYSICALS YRLY HAZMAT PHYSICALS         | 053425 | 506.00     |
|           |                         | I-197498PRE-BASINGER | 01 -5431305          | PHYSICALS YRLY HAZMAT PHYSICALS         | 053425 | 506.00     |
|           |                         | I-A126507PRE-BENNETT | 01 -5431305          | PHYSICALS YRLY HAZMAT PHYSICALS         | 053425 | 506.00     |
|           |                         | I-A130908PRE-TUCKER  | 01 -5431305          | PHYSICALS YRLY HAZMAT PHYSICALS         | 053425 | 506.00     |
| 01-W00240 | WEST GROUP PAYMENT CENT |                      |                      |   |        |            |
|           |                         | I-821891290          | 01 -5210330          | DUES & SUBSCR PUBLISHING FEES           | 053426 | 444.00     |
| 01-W00270 | WHITE ELECTRICAL SUPPLY |                      |                      |   |        |            |
|           |                         | I-S1311719.001       | 01 -5548203          | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 053428 | 59.56      |
|           |                         | I-S1311860.001       | 01 -5548203          | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 053428 | 35.62      |
|           |                         | I-S1311943.001       | 01 -5548203          | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 053428 | 53.56      |
|           |                         | I-S1312269.001       | 01 -5548203          | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 053428 | 22.18      |
|           |                         | I-S1312334.001       | 01 -5548203          | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 053428 | 4.33       |
|           |                         | I-S1312385.001       | 01 -5548203          | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 053428 | 29.99      |
|           |                         | I-S1312520.001       | 01 -5548203          | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 053428 | 157.94     |
|           |                         | I-S1312941.001       | 01 -5548203          | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 053428 | 3.78       |
|           |                         | I-S1313275.001       | 01 -5548203          | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 053428 | 17.13      |
|           |                         |                      | FUND 01 GENERAL FUND | TOTAL:                                  |        | 137,525.17 |

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| VENDOR    | NAME                       | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|-----------|----------------------------|----------------|------------------|--|--------|----------|
| 01-1      | MISC VENDOR                |                |                  |  |        |          |
|           | LEROY MCCLAUGHREY          | I-10-01513     | 02 -5975331      | EMPLOYEE TRAV TRAVEL EXP-2 DAY CLASS         | 053316 | 90.00    |
|           | CHRIS SHRIVER              | I-10-01514     | 02 -5975331      | EMPLOYEE TRAV TRAVEL EXP-2 DAY SCHOOL        | 053317 | 90.00    |
| 01-A00033 | AT&T                       |                |                  |  |        |          |
|           |                            | I-201012172062 | 02 -5267319      | TELEPHONE UTI PHONE UTIL-DATA LINE/EQUIP LSE | 053385 | 59.00    |
| 01-A00103 | ACCURATE LABS & MINING     |                |                  |  |        |          |
|           |                            | I-0K05039      | 02 -5974304      | LAB TESTING OPEN PO FOR MONTHLY TEST         | 053318 | 115.00   |
|           |                            | I-0L08012      | 02 -5974304      | LAB TESTING MONTHLY WATER TESTING            | 053318 | 100.00   |
|           |                            | I-0L14067      | 02 -5974304      | LAB TESTING OPEN PO FOR MONTHLY TEST         | 053318 | 410.00   |
| 01-A00107 | ACCURATE LAB & TRAINING    |                |                  |  |        |          |
|           |                            | I-9204         | 02 -5975331      | EMPLOYEE TRAV OPERATOR CLASS                 | 053319 | 295.00   |
|           |                            | I-9204-A       | 02 -5974331      | EMPLOYEE TRAV OPERATOR CLASS                 | 053319 | 590.00   |
| 01-A00170 | ACA PAPER CO.              |                |                  |  |        |          |
|           |                            | I-317701-1     | 02 -5975207      | OPERATING SUP JANITORIAL SUPPLIES NEEDED     | 053320 | 93.85    |
| 01-A00267 | AIRGAS                     |                |                  |  |        |          |
|           |                            | I-106378023    | 02 -5973203      | REPAIRS & MAI WELDING SUPPLIES               | 053321 | 122.62   |
|           |                            | I-106917560    | 02 -5974203      | REPAIRS & MAI MONTHLY FEES ON BOTTLES        | 053321 | 51.16    |
|           |                            | I-106917562    | 02 -5973203      | REPAIRS & MAI MONTHLY FEES                   | 053321 | 66.85    |
| 01-A00272 | ANDERSON REGIONAL LANDFILL |                |                  |  |        |          |
|           |                            | I-003392       | 02 -5864308      | CONTRACTED SR LANDFILL FEES                  | 053322 | 2,493.21 |
| 01-A00362 | ALLEGIANCE COMMUNICATION   |                |                  |  |        |          |
|           |                            | I-201012172064 | 02 -5975328      | INTERNET SERV INTERNET SVS-REARFORD LANE     | 053386 | 59.95    |
| 01-A00430 | ALTVIA                     |                |                  |  |        |          |
|           |                            | I-189944       | 02 -5974206      | CHEMICALS CAUSTIC                            | 053324 | 4,272.21 |
|           |                            | I-190249       | 02 -5974206      | CHEMICALS TRUCKLOAD OF ALUM FOR WTP          | 053324 | 3,306.80 |
| 01-A00541 | AMERICAN PUBLIC WORKS A    |                |                  |  |        |          |
|           |                            | I-712650       | 02 -5871331      | EMPLOYEE TRAV AUDIO WEB CAST SEMINAR         | 053326 | 175.00   |
| 01-A00582 | AT&T                       |                |                  |  |        |          |
|           |                            | I-201012172061 | 02 -5267319      | TELEPHONE UTI INTERNET SVS-CITY HALL         | 053387 | 954.53   |
| 01-A00751 | ATWOODS                    |                |                  |  |        |          |
|           |                            | C-270/9        | 02 -5973207      | CLOTHING ALLO WASTE WATER                    | 053328 | 29.98-   |
|           |                            | I-186/9        | 02 -5866207      | CLOTHING ALLO REFUSE COLLECTION              | 053328 | 90.00    |
|           |                            | I-190/9        | 02 -5973207      | CLOTHING ALLO WASTE WATER                    | 053329 | 76.00    |
|           |                            | I-193/9        | 02 -5218007      | CLOTHING ALLO METER READERS                  | 053329 | 79.96    |
|           |                            | I-194/9        | 02 -5973207      | CLOTHING ALLO WASTE WATER                    | 053329 | 55.90    |
|           |                            | I-199/9        | 02 -5973207      | CLOTHING ALLO WASTE WATER                    | 053329 | 74.96    |
|           |                            | I-203/9        | 02 -5973207      | CLOTHING ALLO UTIL MAINTENANCE               | 053330 | 76.00    |
|           |                            | I-205/9        | 02 -5975707      | CLOTHING ALLO UTIL MAINTENANCE               | 053330 | 54.00    |

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VENDOR SET: 01

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| VENDOR    | NAME            | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT   |
|-----------|-----------------|----------------|------------------|---|--------|----------|
| 01-A00751 | ATWOODS         |                | continued        |   |        |          |
|           |                 | 1-206/9        | 02 -5216207      | CLOTHING ALLO METER READERS             | 053330 | 73.98    |
|           |                 | 1-210/9        | 02 -5974207      | CLOTHING ALLO WATER TREATMENT           | 053330 | 89.91    |
|           |                 | 1-211/9        | 02 -5973207      | CLOTHING ALLO WASTE WATER               | 053330 | 86.00    |
|           |                 | 1-221/9        | 02 -5864207      | CLOTHING ALLO LANDFILL                  | 053331 | 17.00    |
|           |                 | 1-222/9        | 02 -5973207      | CLOTHING ALLO WASTE WATER               | 053331 | 66.00    |
|           |                 | 1-223/9        | 02 -5216207      | CLOTHING ALLO METER READERS             | 053331 | 41.99    |
|           |                 | 1-225/9        | 02 -5973207      | CLOTHING ALLO WASTE WATER               | 053331 | 62.33    |
|           |                 | 1-229/9        | 02 -5973207      | CLOTHING ALLO WASTE WATER               | 053331 | 39.99    |
|           |                 | 1-233/9        | 02 -5973207      | CLOTHING ALLO WASTE WATER               | 053331 | 27.67    |
|           |                 | 1-235/9        | 02 -5974207      | CLOTHING ALLO WATER TREATMENT           | 053331 | 73.99    |
|           |                 | 1-239/9        | 02 -5974203      | REPAIRS & MAI SUPPLIES FOR WT PLANT     | 053331 | 31.85    |
|           |                 | 1-240/9        | 02 -5974207      | CLOTHING ALLO WATER TREATMENT           | 053331 | 76.00    |
|           |                 | 1-242/9        | 02 -5974203      | REPAIRS & MAI SUPPLIES FOR WT PLANT     | 053332 | 34.30    |
|           |                 | 1-243/9        | 02 -5973207      | CLOTHING ALLO WASTE WATER               | 053332 | 46.00    |
|           |                 | 1-247/9        | 02 -5974203      | REPAIRS & MAI SUPPLIES FOR WT PLANT     | 053332 | 142.91   |
|           |                 | 1-250/9        | 02 -5973207      | CLOTHING ALLO WASTE WATER               | 053332 | 63.99    |
|           |                 | 1-262/9        | 02 -5864207      | CLOTHING ALLO LANDFILL                  | 053333 | 55.00    |
|           |                 | 1-268/9        | 02 -5973207      | CLOTHING ALLO UTIL MAINTENANCE          | 053333 | 44.98    |
|           |                 | 1-269/9        | 02 -5974207      | CLOTHING ALLO WATER TREATMENT           | 053333 | 71.98    |
|           |                 | 1-271/9        | 02 -5973207      | CLOTHING ALLO WASTE WATER               | 053333 | 29.98    |
|           |                 | 1-27112/9      | 02 -5973207      | CLOTHING ALLO WASTE WATER               | 053333 | 86.00    |
|           |                 | 1-31268/9      | 02 -5973207      | CLOTHING ALLO WASTE WATER               | 053334 | 90.00    |
|           |                 | 1-36029/9      | 02 -5216207      | CLOTHING ALLO METER READERS             | 053334 | 86.00    |
| 01-B00180 | BEMAC SUPPLY    |                |                  |   |        |          |
|           |                 | 1-S1561950.001 | 02 -5975209      | UTILITY MAINT SUPPLIES FOR REPAIRS      | 053342 | 191.45   |
|           |                 | 1-S1561988.001 | 02 -5974203      | REPAIRS & MAI SUPPLIES & REPAIRS        | 053342 | 17.57    |
|           |                 | 1-S1562003.001 | 02 -5975209      | UTILITY MAINT SUPPLIES FOR REPAIRS      | 053342 | 7.25     |
|           |                 | 1-S1562040.001 | 02 -5973203      | REPAIRS & MAI MISC SUPPLIES AS NEEDED   | 053342 | 415.37   |
|           |                 | 1-S1562056.001 | 02 -5974203      | REPAIRS & MAI SUPPLIES & REPAIRS        | 053342 | 33.23    |
|           |                 | 1-S1563410.001 | 02 -5974203      | REPAIRS & MAI SUPPLIES & REPAIRS        | 053342 | 26.87    |
|           |                 | 1-S1563708.001 | 02 -5973203      | REPAIRS & MAI MISC SUPPLIES AS NEEDED   | 053342 | 57.49    |
|           |                 | 1-S1563814.001 | 02 -5975209      | UTILITY MAINT ITEMS NEEDED FOR REPAIRS  | 053342 | 110.78   |
|           |                 | 1-S1564305.001 | 02 -5974203      | REPAIRS & MAI SUPPLIES & REPAIRS        | 053342 | 51.38    |
|           |                 | 1-S1564356.001 | 02 -5973203      | REPAIRS & MAI MISC SUPPLIES AS NEEDED   | 053342 | 147.72   |
|           |                 | 1-S1564909.001 | 02 -5975209      | UTILITY MAINT ITEMS NEEDED FOR REPAIRS  | 053342 | 19.66    |
|           |                 | 1-S1564934.001 | 02 -5974203      | REPAIRS & MAI SUPPLIES & REPAIRS        | 053342 | 123.14   |
|           |                 | 1-S1564938.001 | 02 -5974316      | REPAIRS & MAI SUPPLIES FOR SUMMIT RIDGE | 053342 | 91.56    |
|           |                 | 1-S1565081.001 | 02 -5975209      | UTILITY MAINT ITEMS NEEDED FOR REPAIRS  | 053342 | 2.00     |
| 01-B00490 | BRIGGS PRINTING |                |                  |   |        |          |
|           |                 | 1-56903-2      | 02 -5866230      | RECYCLING CEN RECYCLE CTR BROCHURES     | 053344 | 258.50   |
|           |                 | 1-57195        | 02 -5866230      | RECYCLING CEN RECYCLE CTR BROCHURES     | 053344 | 129.25   |
| 01-C00540 | DOLESE BROTHERS |                |                  |   |        |          |
|           |                 | 1-8-01475-10   | 02 -5375218      | STREET REPAIR CONCRETE FOR MISC REPAIRS | 053352 | 1,566.25 |
|           |                 | 1-90018        | 02 -5375218      | STREET REPAIR 1 1/2" GRAVEL 1000 TONS   | 053352 | 677.82   |
|           |                 | 1-91283        | 02 -5375218      | STREET REPAIR 1 1/2" GRAVEL 1000 TONS   | 053352 | 801.49   |

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 VENDOR SET: 01  
 FUND : 02 MPWA

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| VENDOR     | NAME                     | ITEM #          | G/L ACCOUNT NAME | DESCRIPTION                                 | CHECK# | AMOUNT    |
|------------|--------------------------|-----------------|------------------|---|--------|-----------|
| 01-DCC763  | DUNN 7 BRADSTREET        |                 |                  |   |        |           |
|            |                          | I-10134397-01   | 02 -5267302      | CONSULTANTS YEARLY MEMBERSHIP FEES          | 053354 | 549.50    |
| 01-ECC265  | ERMI ENVIRONMENTAL LABS  |                 |                  |   |        |           |
|            |                          | I-1006530       | 02 -5973304      | LAB TESTING MONTHLY TESTING PLANTS          | 053358 | 135.00    |
|            |                          | I-1006545       | 02 -5973304      | LAB TESTING MONTHLY TESTING PLANTS          | 053358 | 54.47     |
| 01-FCC015  | FURETECOR TECHNOLOGIES   |                 |                  |   |        |           |
|            |                          | I-201012142056  | 02 -5216212      | FUEL EXPENSE FUEL FEES - NOVEMBER UTIL BILL | 053361 | 612.71    |
|            |                          | I-201012142056  | 02 -5866212      | FUEL EXPENSE FUEL FEES - NOVEMBER LANDFILL  | 053361 | 62.27     |
|            |                          | I-201012142056  | 02 -5866212      | FUEL EXPENSE FUEL FEES - NOVEMBER SANITATIO | 053361 | 1,517.70  |
|            |                          | I-201012142056  | 02 -5871212      | FUEL EXPENSE FUEL FEES - NOVEMBER ENGINEER  | 053361 | 160.80    |
|            |                          | I-201012142056  | 02 -5974212      | FUEL EXPENSE FUEL FEES - NOVEMBER WTP       | 053361 | 267.21    |
|            |                          | I-201012142056  | 02 -5973212      | FUEL EXPENSE FUEL FEES - NOVEMBER WWT       | 053361 | 661.36    |
|            |                          | I-201012142056  | 02 -5975212      | FUEL EXPENSE FUEL FEES - NOVEMBER UTM       | 053361 | 2,770.69  |
|            |                          | I-201012142057  | 02 -5216212      | FUEL EXPENSE FUEL BILL NOVEMBER UTIL BILLIN | 053361 | 66.65     |
| 01-FCC037  | FASTENAL                 |                 |                  |   |        |           |
|            |                          | I-0KMCA93150    | 02 -5973203      | REPAIRS & MAI MISC SUPPLIES FOR WWM         | 053362 | 367.96    |
| 01-FCC0170 | FIRST NATIONAL BANK      |                 |                  |   |        |           |
|            |                          | I-201012092051  | 02 -4-0-602      | AUCTIONS/SURP PROCEEDS FROM COMPACTORS      | 053363 | 15,250.00 |
| 01-FCC0251 | FORT COBB FUEL AUTHORITY |                 |                  |   |        |           |
|            |                          | I-201012082043  | 02 -5267314      | GAS UTILITY 1567 - HEREFORD LANE            | 053360 | 179.06    |
| 01-GCC0375 | GRAINGER, INC.           |                 |                  |   |        |           |
|            |                          | C-CX 9333614221 | 02 -5974316      | REPAIRS & MAI AIR DRYER FOR AIR COMP        | 053364 | 87.32-    |
|            |                          | T-9410074375    | 02 -5974316      | REPAIRS & MAI AIR DRYER FOR AIR COMP        | 053364 | 2,799.90  |
| 01-I00110  | IMPRESS OFFICE SUPPLY    |                 |                  |   |        |           |
|            |                          | I-031501        | 02 -5974317      | ADVERTISING & 75000 PUBLIC NOTICES          | 053367 | 249.34    |
|            |                          | I-031686        | 02 -5216202      | OPERATING SUP PAPER FOR EAST DUE NOTICE     | 053367 | 68.15     |
|            |                          | I-031711        | 02 -5216202      | OPERATING SUP SUPPLIES                      | 053367 | 26.97     |
| 01-I00237  | INTERSTATE ELECTRICAL    |                 |                  |   |        |           |
|            |                          | I-00170127      | 02 -5974203      | REPAIRS & MAI RESUILD MOTOR SWTP            | 053369 | 9,700.00  |
| 01-K00005  | K-BAR CO CONSTRUCTION    |                 |                  |   |        |           |
|            |                          | I-0276-1        | 02 -5974203      | REPAIRS & MAI CRANE SERVICE 3 LAKE          | 053371 | 367.50    |
| 01-K00210  | KIAMICHI ELECTRIC COOP.  |                 |                  |   |        |           |
|            |                          | I-201012172060  | 02 -5267313      | ELECTRIC UTIL ELECT UTIL HEREFORD LN        | 053289 | 423.06    |
| 01-K00225  | KI BOIS COMMUNITY ACTION |                 |                  |   |        |           |
|            |                          | I-113010        | 02 -5866230      | RECYCLING CEN RECYCLE CENTER LABOR CHG      | 053375 | 1,710.00  |
| 01-L00428  | LOWE'S CREDIT SERVICES   |                 |                  |   |        |           |
|            |                          | I-01461         | 02 -5975209      | UTILITY MAINT MISC REPAIR & MAINT ITEMS     | 053379 | 963.13    |

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 VENDOR SET: 01  
 FUND : 02 MFWA

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| VENDOR    | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT    |
|-----------|-------------------------|----------------|------------------|---|--------|-----------|
| 01-L00428 | LOWE'S CREDIT SERVICES  | continued      |                  |   |        |           |
|           |                         | I-01792        | 02 -5975209      | UTILITY MAINT MISC REPAIR & MAINT ITEMS | 053379 | 63.34     |
|           |                         | I-07780        | 02 -5975209      | UTILITY MAINT MISC REPAIR & MAINT ITEMS | 053379 | 59.36     |
|           |                         | I-09455-1      | 02 -5975209      | UTILITY MAINT MISC REPAIR & MAINT ITEMS | 053379 | 234.82    |
| 01-M00610 | MOTION INDUSTRIES, INC. |                |                  |   |        |           |
|           |                         | I-0K06-122079  | 02 -5975203      | REPAIRS & MAI BEARINGS FOR AERATORS     | 053385 | 730.18    |
| 01-N00250 | MCLESTER NEWS CAPITAL   |                |                  |   |        |           |
|           |                         | I-01577123     | 02 -5671207      | OPERATING SUP INVITATION TO BID ADV     | 053389 | 45.82     |
|           |                         | I-00574520     | 02 -5975339      | DUES & SUBSCR PUBLIC NOTICE AD          | 053389 | 55.80     |
| 01-N00347 | MEHLBURGER BRAWLEY, INC |                |                  |   |        |           |
|           |                         | I-MC 10-01A-03 | 02 -5975329      | DEQ FEES REIMB FOR DEQ PERMIT FEES      | 053390 | 603.00    |
|           |                         | I-MC-10 01B-03 | 02 -5975329      | DEQ FEES REIMB FOR DEQ PERMIT FEES      | 053390 | 225.00    |
| 01-003075 | O'REILLY AUTO PARTS     |                |                  |   |        |           |
|           |                         | I-0230-292969  | 02 -5975203      | REPAIRS & MAI PARTS FOR MOWERS          | 053391 | 36.99     |
|           |                         | I 0230-294812  | 02 -5975203      | REPAIRS & MAI PARTS FOR MOWERS          | 053391 | 21.96     |
|           |                         | I-0230-295397  | 02 -5975203      | REPAIRS & MAI PARTS FOR MOWERS          | 053391 | 27.87     |
| 01-000556 | OWAG-OK MUNICIPAL ASSUR |                |                  |   |        |           |
|           |                         | I-3RD QUARTER  | 02 -5267321      | AUTO INSURANC MFWA-AUTO FLEET           | 053396 | 6,693.98  |
|           |                         | I-3RD QUARTER  | 02 -5267322      | LIABILITY INS MFWA-LIABILITY            | 053396 | 4,753.09  |
| 01-P00560 | PUBLIC SERVICE/AEP      |                |                  |   |        |           |
|           |                         | T-201012082044 | 02 -5267313      | ELECTRIC UTIL 950-494-968-2-7 - MFWA    | 053281 | 29,601.01 |
| 01-R00217 | R.D. FLANAGAN & ASSOC   |                |                  |   |        |           |
|           |                         | I-2010-12-5    | 02 -5871302      | CONSULTANTS/EN FINAL PLAN SUBMISSION    | 053400 | 1,874.50  |
| 01-R00390 | RI-TECH IND. PRODUCTS   |                |                  |   |        |           |
|           |                         | I-0069471-IN   | 02 -5975202      | OPERATING SUP HAND SANITIZER            | 053401 | 130.00    |
| 01-S00205 | SEQUOYAE ENGINEERING, I |                |                  |   |        |           |
|           |                         | I-80350610.19  | 02 -5975301      | CONSULTANTS & PRETREATMENT PROGRAM      | 053405 | 960.00    |
| 01-S00330 | SIEMENS WATER TECH.     |                |                  |   |        |           |
|           |                         | I-900096548    | 02 -5975203      | REPAIRS & MAI PARTS FOR E PLANT         | 053406 | 513.00    |
| 01-S00530 | SOUTHWEST CHEMICAL SERV |                |                  |   |        |           |
|           |                         | I-900639       | 02 -5974006      | CHEMICALS POLYMER FOR WTP               | 053408 | 2,688.00  |
| 01-S00580 | AT & T                  |                |                  |   |        |           |
|           |                         | I-201012082040 | 02 -5267315      | TELEPHONE UTI 918 423-9300 410 1-MFWA   | 053282 | 2,485.52  |
| 01-S00726 | STAPLES ADVANTAGE       |                |                  |   |        |           |
|           |                         | I-3146713566   | 02 -5866230      | RECYCLING CEN RECYCLE BINS FOR PAPER    | 053411 | 77.38     |





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 FUND : 03 AIRPORT AUTHORITY

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| VENDOR    | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                           | CHECK# | AMOUNT |
|-----------|-------------------------|----------------|------------------|---------------------------------------|--------|--------|
| 01-A00751 | ATWOODS                 |                |                  |                                       |        |        |
|           |                         | I-254/9        | 03 -5876207      | CLOTHING ALLO AIRPORT                 | 053332 | 124.83 |
|           |                         | I-256/9        | 03 -5876207      | CLOTHING ALLO AIRPORT                 | 053332 | 47.96  |
|           |                         | I-259/9        | 03 -5876207      | CLOTHING ALLO AIRPORT                 | 053332 | 54.95  |
| 01-F00015 | FLEETCOR TECHNOLOGIES   |                |                  |                                       |        |        |
|           |                         | I-201012142057 | 03 -5876212      | FUEL EXPENSE FUEL BILL NOVEMBER EXPO  | 053361 | 58.17  |
| 01-000556 | OMAG-OK MUNICIPAL ASSUR |                |                  |                                       |        |        |
|           |                         | I-3RD QUARTER  | 03 -5876321      | AUTO INSURANC AIRPORT-AUTO FLEET      | 053396 | 242.05 |
| 01-U00020 | US CELLULAR             |                |                  |                                       |        |        |
|           |                         | I-201012142054 | 03 -5876315      | TELEPHONE UTI CEL L PHONE EXP-AIRPORT | 053420 | 26.62  |
|           |                         |                |                  |                                       |        |        |
|           |                         |                | FUND 03          | AIRPORT AUTHORITY                     | TOTAL: | 554.58 |

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PACKET: 06054 CLAIMS FOR 12/28/10

VENDOR SET: 01

FUND : 05 PARKING AUTHORITY

| VENDOR    | NAME               | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT |
|-----------|--------------------|----------------|------------------|--|--------|--------|
| 01-P00560 | PUBLIC SERVICE/AEP | I-201012082044 | 05 -5218313      | ELECTRIC UTIL 952-440-190-0-6 - PARKING AUTH | 053281 | 126.11 |
|           |                    |                | FUND             | 05 PARKING AUTHORITY                         | TOTAL: | 126.11 |

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PACKET: 06054 CLAIMS FOR 12/28/10

VENDOR SET: 01

FUND : 08 NUTRITION

| VENDOR    | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|-----------|-------------------------|----------------|------------------|--|--------|----------|
| 01-A00276 | A LEROY DICKS           |                |                  |  |        |          |
|           |                         | I-201012212075 | 08 -5549308      | CONTRACT SERV REIMB MILEAGE-SR MEAL DELIVERY | 053323 | 84.00    |
| 01-D00213 | DEBBIE COMPTON          |                |                  |  |        |          |
|           |                         | I-201012212078 | 08 -5549308      | CONTRACT SERV CONTRACT MEAL DEL SR CENTER    | 053350 | 165.00   |
|           |                         | I-201012212079 | 08 -5549308      | CONTRACT SERV REIMB MILEAGE SR MEAL DELIVERY | 053350 | 126.50   |
| 01-E00207 | EMMA E. BELLIS          |                |                  |  |        |          |
|           |                         | I-201012212076 | 08 -5549308      | CONTRACT SERV CONTRACT MEAL DEL-SR CENTER    | 053356 | 195.00   |
|           |                         | I-201012212077 | 08 -5549308      | CONTRACT SERV REIMB MILEAGE SR MEAL DELIVERY | 053356 | 130.00   |
| 01-F00015 | FLEETCOR TECHNOLOGIES   |                |                  |  |        |          |
|           |                         | I-201012142057 | 08 -5549212      | FUEL EXPENSE FUEL BILL NOVEMBER NUTRITION    | 053361 | 680.99   |
| 01-000556 | OMAG-OK MUNICIPAL ASSUR |                |                  |  |        |          |
|           | I-3RD QUARTER           |                | 08 -5549321      | AUTO INSURANC NUTRITION-AUTO FLEET           | 053396 | 493.87   |
|           | I-3RD QUARTER           |                | 08 -5549322      | LIABILITY INS NUTRITION-LIABILITY            | 053396 | 997.04   |
| 01-U00020 | US CELLULAR             |                |                  |  |        |          |
|           |                         | I-201012142054 | 08 -5549315      | TELEPHONE UTI CEL L PHONE EXP-NUTRITION      | 053420 | 79.86    |
|           |                         |                |                  |  |        |          |
|           |                         |                | FUND             | 08 NUTRITION                                 | TOTAL: | 2,952.26 |

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FUND : 09 LANDFILL RES./SUB-TITLE D

| VENDOR    | NAME                  | ITEM #                                   | G/L ACCOUNT NAME   | DESCRIPTION   | CHECK#                               | AMOUNT                                       |
|-----------|-----------------------|--|--|---|--------------------------------------|--|
| 01-B00097 | BANK OF OKLAHOMA      | I-201012222086                           | 09 -5864327  | SUB TITLE D E 3RD QTR ESCROW PMT-LANDFILL   | 053429                               | 59,685.00                                    |
| 01-B00244 | BIG MAC               | I-0141764-IN<br>I-0414837-IN             | 09 -5864327<br>09 -5864327                               | SUB TITLE D E LABOR TO PUMP WASTE<br>SUB TITLE D E LABOR TO PUMP WASTE  | 053343<br>053343                     | 675.00<br>720.00                             |
| 01-K00005 | K-BAR CD CONSTRUCTION | I-12846<br>I-12886<br>I-12889<br>I-12891 | 09 -5864410<br>09 -5864410<br>09 -5864410<br>09 -5864410 | LAND IMPROVEM DOZER WORK<br>LAND IMPROVEM COVER DIRT FOR LANDFILL<br>LAND IMPROVEM COVER DIRT FOR LANDFILL<br>LAND IMPROVEM COVER DIRT FOR LANDFILL | 053371<br>053371<br>053371<br>053371 | 6,000.00<br>7,500.00<br>6,000.00<br>7,500.00 |
| 01-S00121 | SCS ENGINEERS         | I-0158507                                | 09 -5864327  | SUB TITLE D E LANDFILL PERMIT REVISION  | 053403                               | 5,435.50                                     |
|           |                       |  | FUND 09  | LANDFILL RES./SUB-TITLE DTOTAL:   |                                      | 93,515.50                                    |

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PACKET: 06054 CLAIMS FOR 12/28/10

VENDOR SET: 01

FUND : 11 EMPLOYEE RETIREMENT

| VENDOR    | NAME                    | ITEM #  | G/L ACCOUNT NAME | DESCRIPTION                | CHECK# | AMOUNT   |
|-----------|-------------------------|---------|------------------|----------------------------|--------|----------|
| 01-A00664 | APEX PARTNERS HOLDINGS, |         |                  |                            |        |          |
|           |                         | 1-15067 | 11 -5220302      | CONSULTANTS GASB 45 REPORT | 053327 | 4,012.50 |
|           |                         |         | FUND             | 11 EMPLOYEE RETIREMENT     | TOTAL: | 4,012.50 |

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PACKET: 06054 CLAIMS FOR 12/28/10

VENDOR SET: 01

FUND : 16 STATE FORFEITURE FUND

| VENDOR    | NAME                 | ITEM #     | G/L ACCOUNT NAME | DESCRIPTION                          | CHECK# | AMOUNT   |
|-----------|----------------------|------------|------------------|--------------------------------------|--------|----------|
| =====     |                      |            |                  |                                      |        |          |
| 01-T00036 | TBS ELECTRONICS, INC |            |                  |                                      |        |          |
|           |                      | I-00059344 | 16 -5323401      | CAPITAL OUTLA MOTOROLA MOBILE RADIOS | 053412 | 3,640.00 |
|           |                      |            |                  |                                      |        |          |
|           |                      |            |                  | FUND 16 STATE FORFEITURE FUND        | TOTAL: | 3,640.00 |

PACKET: 06054 CLAIMS FOR 12/28/10

VENDOR SET: 01

FUND : 28 SE EXPO CTR/TOURISM FUND

| VENDOR     | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT   |
|------------|-------------------------|----------------|------------------|---|--------|----------|
| 01-A00751  | ATWOODS                 |                |                  |   |        |          |
|            |                         | I-231/9        | 28 -5654207      | CLOTHING ALL EXPO                       | 053331 | 54.99    |
|            |                         | I-31167/9      | 28 -5654207      | CLOTHING ALL EXPO                       | 053334 | 79.00    |
| 01-B00490  | BRIGGS PRINTING         |                |                  |   |        |          |
|            |                         | I-57217        | 28 -5654317      | ADVERTISING & BUSINESS CARDS            | 053344 | 69.00    |
| 01-C00823  | COUNTRY MART            |                |                  |   |        |          |
|            |                         | I-177-A        | 28 -5654210      | CONCESSION SU CONCESSION SUPPLIES       | 053348 | 42.75    |
| 01-F00015  | FLEETCOR TECHNOLOGIES   |                |                  |   |        |          |
|            |                         | I-201012142056 | 28 -5654212      | FUEL EXPENSE FUEL FEES - NOVEMBER EXPO  | 053361 | 66.97    |
| 01-G00460  | GREEN COUNTRY ELECTRIC  |                |                  |   |        |          |
|            |                         | I-12-3-10      | 28 -5654316      | REPAIRS & MAI LABOR AND MATERIALS       | 053365 | 236.30   |
| 01-J00110  | JACKIE BRANNON CORR. CT |                |                  |   |        |          |
|            |                         | I-F19          | 28 -5654308      | CONTRACT SERV MONTHLY INMATE FEES       | 053370 | 163.55   |
| 01-L00428  | LOWE'S CREDIT SERVICES  |                |                  |   |        |          |
|            |                         | I-07407-1      | 28 -5654203      | REPAIR & MAIN MISC REPAIR & MAINT ITEMS | 053379 | 7.96     |
| 01-MC0050  | MCLESTER CHAMBER OF     |                |                  |   |        |          |
|            |                         | I-10-01019     | 28 -5654331      | TRAVEL & TRAI MEMBERSHIP LUNCHEON FEE   | 053387 | 20.00    |
| 01-000556  | OMAG-OK MUNICIPAL ASSUR |                |                  |   |        |          |
|            |                         | I-3RD QUARTER  | 28 -5654321      | AUTO INSURANC EXPO-AUTO FLEET           | 053396 | 315.45   |
|            |                         | I-3RD QUARTER  | 28 -5654322      | LIABILITY INS EXPO-LIABILITY            | 053396 | 920.34   |
| 01-P00210  | PEPSI COLA              |                |                  |   |        |          |
|            |                         | I-162573       | 28 -5654210      | CONCESSION SU CONCESSION SUPPLIES       | 053397 | 420.00   |
| 01-P00510  | PRO-KIL, INC            |                |                  |   |        |          |
|            |                         | I-59217        | 28 -5654316      | REPAIRS & MAI 6 MONTH PEST CONTROL COST | 053399 | 365.00   |
| 01-S00726  | STAPLES ADVANTAGE       |                |                  |   |        |          |
|            |                         | I-25264        | 28 -5654202      | OPERATING SUP OFFICE CHAIR              | 053411 | 99.99    |
| 01-U003020 | US CELLULAR             |                |                  |   |        |          |
|            |                         | I-201012142054 | 28 -5654315      | TELEPHONE UTI CEL L PHONE EXP-EXPO      | 053420 | 106.48   |
| 01-U00100  | UNIFIRST HOLDINGS, L.P. |                |                  |   |        |          |
|            |                         | I-824 0733826  | 28 -5654203      | REPAIR & MAIN JANITORIAL SUPPLIES       | 053422 | 50.00    |
| 01-W00040  | WALMART COMMUNITY BRC   |                |                  |   |        |          |
|            |                         | I-34019        | 28 -5654210      | CONCESSION SU CONCESSION SUPPLIES       | 053424 | 61.62    |
| 01-W00270  | WHITE ELECTRICAL SUPPLY |                |                  |   |        |          |
|            |                         | I-S1311302.001 | 28 -5654203      | REPAIR & MAIN HALOGEN BULBS             | 053428 | 72.17    |
|            |                         |                |                  |   |        |          |
|            |                         |                | FUND 28          | SE EXPO CTR/TOURISM FUND TOTAL:         |        | 3,150.97 |

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PACKET: 06054 CLAIMS FOR 12/28/10

VENDOR SET: 01

FUND : 29 E-911

| VENDOR    | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|-----------|-------------------------|----------------|------------------|--|--------|----------|
| 01-A00033 | AT&T                    |                |                  |  |        |          |
|           |                         | I-201012082041 | 29 -5324315      | TELEPHONE UTI 405 103-0048 785 7-E-911 WIREL | 053277 | 228.36   |
|           |                         | I-201012172062 | 29 -5324401      | CAPITAL OUTLA PHONE UTIL-DATA LINE/EQUIP LSE | 053285 | 2,403.33 |
| 01-A00581 | AT&T                    |                |                  |  |        |          |
|           |                         | I-201012082042 | 29 -5324315      | TELEPHONE UTI 410 072 1865 788-E-911 HOST CI | 053279 | 781.25   |
| 01-000556 | OMAG-OK MUNICIPAL ASSUR |                |                  |  |        |          |
|           |                         | I-3RD QUARTER  | 29 -5324321      | AUTO INSURANC E-911-AUTO FLEET               | 053296 | 315.45   |
|           |                         | I-3RD QUARTER  | 29 -5324322      | LIABILITY INS E-911-LIABILITY                | 053396 | 383.48   |
| 01-S00580 | AT & T                  |                |                  |  |        |          |
|           |                         | I-201012082040 | 29 -5324315      | TELEPHONE UTI 918 683-0025 687 2-E-911 LINES | 053282 | 2,127.91 |
| 01-U00020 | US CELLULAR             |                |                  |  |        |          |
|           |                         | I-201012142054 | 29 -5324315      | TELEPHONE UTI CEL L PHONE EXP-E-911          | 053420 | 26.62    |
|           |                         |                |                  |  |        |          |
|           |                         |                | FUND             | 29 E-911                                     | TOTAL: | 6,266.40 |



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FUND : 32 GIFTS & CONTRIBUTIONS

| VENDOR    | NAME             | ITEM #        | G/L ACCOUNT NAME | DESCRIPTION                            | CHECK# | AMOUNT |
|-----------|------------------|---------------|------------------|--|--------|--------|
| 01-L00380 | LOCKE SUPPLY CO. |               |                  |  |        |        |
|           |                  | I-14285386-00 | 32 -5215405      | CAPITAL OUTLA PLBG REPAIR PARTS NEEDED | 053377 | 298.32 |
|           |                  | I-14312985-00 | 32 -5215405      | CAPITAL OUTLA PLBG REPAIR PARTS NEEDED | 053377 | 30.13  |
|           |                  | I-14323419-00 | 32 -5215405      | CAPITAL OUTLA PLBG REPAIR PARTS NEEDED | 053377 | 28.37  |
|           |                  | I-14326964-00 | 32 -5215405      | CAPITAL OUTLA PLBG REPAIR PARTS NEEDED | 053377 | 4.54   |
|           |                  | I-14331963-00 | 32 -5215405      | CAPITAL OUTLA PLBG REPAIR PARTS NEEDED | 053377 | 28.37  |
|           |                  |               |                  | FUND 32 GIFTS & CONTRIBUTIONS          | TOTAL: | 389.73 |

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PACKET: 06054 CLAIMS FOR 12/28/10

VENDOR SET: 01

FUND : 33 CDBG GRANTS FUND

| VENDOR    | NAME                    | ITEM #        | G/L ACCOUNT NAME | DESCRIPTION                           | CHECK# | AMOUNT   |
|-----------|-------------------------|---------------|------------------|---------------------------------------|--------|----------|
| 01-N00347 | MEHLBURGER BRAWLEY, INC |               |                  |                                       |        |          |
|           |                         | I-mc-10-03-01 | 33 -5871405      | CAPITAL OUTLA OPEN PO FOR ENGINEERING | 053390 | 8,550.00 |
|           |                         |               | FUND             | 33 CDBG GRANTS FUND                   | TOTAL: | 8,550.00 |

PACKET: 06054 CLAIMS FOR 12/28/10

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

| VENDOR    | NAME                    | ITEM #    | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT |
|-----------|-------------------------|-----------|------------------|---|--------|--------|
| =====     |                         |           |                  |   |        |        |
| 01-A00751 | ATWOODS                 |           |                  |   |        |        |
|           |                         | C-27418/9 | 35 -5862207      | CLOTHING ALLO CLOTHING ALLOWANCE        | 053328 | 3.35-  |
|           |                         | I-196/9   | 35 -5862207      | CLOTHING ALLO CLOTHING ALLOWANCE        | 053329 | 55.00  |
|           |                         | I-201/9   | 35 -5862207      | CLOTHING ALLO CLOTHING ALLOWANCE        | 053329 | 55.00  |
|           |                         | I-207/9   | 35 -5862207      | CLOTHING ALLO CLOTHING ALLOWANCE        | 053330 | 55.00  |
|           |                         | I-208/9   | 35 -5862207      | CLOTHING ALLO CLOTHING ALLOWANCE        | 053330 | 55.00  |
|           |                         | I-220/9   | 35 -5862207      | CLOTHING ALLO CLOTHING ALLOWANCE        | 053330 | 86.93  |
|           |                         | I-26096/9 | 35 -5862207      | CLOTHING ALLO CLOTHING ALLOWANCE        | 053332 | 72.00  |
|           |                         | I-273/9   | 35 -5862207      | CLOTHING ALLO CLOTHING ALLOWANCE        | 053333 | 19.99  |
|           |                         |           |                  |   |        |        |
| 01-A00753 | ATCO INTERNATIONAL      |           |                  |   |        |        |
|           |                         | I-116623  | 35 -5862203      | REPAIRS & MAI HAND CLEANER              | 053335 | 534.00 |
|           |                         |           |                  |   |        |        |
| 01-A00770 | AUTO PARTS CO           |           |                  |   |        |        |
|           |                         | I-875294  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053337 | 51.29  |
|           |                         | I-875311  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053337 | 118.06 |
|           |                         | I-875376  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053337 | 106.07 |
|           |                         | I-875476  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053337 | 59.96  |
|           |                         | I-875485  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053337 | 38.42  |
|           |                         | I-875488  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053337 | 61.15  |
|           |                         | I-875529  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053337 | 22.52  |
|           |                         | I-875531  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053337 | 61.08  |
|           |                         | I-875538  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053337 | 93.15  |
|           |                         | I-875568  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053337 | 99.28  |
|           |                         | I-875618  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053337 | 9.99   |
|           |                         | I-875619  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053337 | 102.13 |
|           |                         | I-875620  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053337 | 106.01 |
|           |                         | I-875621  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053337 | 195.90 |
|           |                         | I-875622  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053338 | 299.90 |
|           |                         | I-875648  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053338 | 90.95  |
|           |                         | I-875649  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053338 | 7.86   |
|           |                         | I-875652  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053338 | 123.52 |
|           |                         | I-875686  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053338 | 14.86  |
|           |                         | I-875787  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053338 | 52.45  |
|           |                         | I-875875  | 35 -5862203      | REPAIRS & MAI ALTERNATOR - PDS1 UNIT    | 053338 | 281.18 |
|           |                         | I-875878  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053338 | 54.92  |
|           |                         | I-875914  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053338 | 22.48  |
|           |                         | I-875915  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053338 | 93.61  |
|           |                         | I-875916  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053338 | 23.88  |
|           |                         | I-875926  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053338 | 103.95 |
|           |                         | I-875937  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053338 | 64.47  |
|           |                         | I-875939  | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 053339 | 43.59  |
|           |                         |           |                  |   |        |        |
| 01-B00043 | B & S SUPPLY, INC.      |           |                  |   |        |        |
|           |                         | I-60344   | 35 -5862203      | REPAIRS & MAI MISC. SMALL PARTS         | 053340 | 811.29 |
|           |                         |           |                  |   |        |        |
| 01-B00110 | BARRETT'S AUTO PRODUCTS |           |                  |   |        |        |
|           |                         | I-38293   | 35 -5862203      | REPAIRS & MAI MISC TIRE CHANGING PARTS  | 053341 | 357.46 |

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 PACKET: 06054 CLAIMS FOR 12/28/19  
 VENDOR SET: 01  
 FUND : 35 FLEET MAINTENANCE

REGULAR DEPARTMENT PAYMENT REGISTER

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| VENDOR    | NAME                   | ITEM #         | G/L ACCOUNT NAME          | DESCRIPTION                                | CHECK# | AMOUNT   |
|-----------|------------------------|----------------|---------------------------|--|--------|----------|
| 01-F00015 | FLEETCOR TECHNOLOGIES  | I-201012142057 | 35 -5862212               | FUEL EXPENSE FUEL BILL NOVEMBER FLEET MGMT | 053361 | 246.06   |
| 01-K0003  | K & S FIELD TESTING    | I-2200         | 35 -5862203               | REPAIRS & MAI FIELD TEST BUCKET TRUCKS     | 053372 | 550.00   |
| 01-K00190 | KEYSTONE EQUIPMENT CO. | I-200551       | 35 -5862203               | REPAIRS & MAI BACKHOES, TRACTORS, TRUCKS   | 053374 | 318.00   |
|           |                        | I-200552       | 35 -5862203               | REPAIRS & MAI CABLE FOR CEM BACKHOE        | 053374 | 81.00    |
| 01-000075 | O'REILLY AUTO PARTS    | I-0230-291661  | 35 -5862203               | REPAIRS & MAI MISC SMALL AUTO PARTS        | 053391 | 64.87    |
|           |                        | I-0230-291692  | 35 -5862203               | REPAIRS & MAI MISC SMALL AUTO PARTS        | 053391 | 18.58    |
| 01-S00074 | SASE COMPANY           | I-89607        | 35 -5862203               | REPAIRS & MAI CUTTER SET FOR GRINDER       | 053402 | 310.00   |
| 01-S00150 | SEARS COMMERCIAL ONE   | I-03479028727  | 35 -5862203               | REPAIRS & MAI TOOL ALLOW-S BARKLEY         | 053404 | 399.94   |
| 01-S00710 | STANDARD MACHINE LLC   | I-216367       | 35 -5862203               | REPAIRS & MAI SMALL PARTS & METAL          | 053410 | 278.18   |
|           |                        | I-216837       | 35 -5862203               | REPAIRS & MAI SEALS IN CYLINDER ON W20     | 053410 | 320.00   |
| 01-U00020 | US CELLULAR            | I-201012142054 | 35 -5862315               | TELEPHONE UTI CEL L PHONE EXP-FLEET MAINT  | 053420 | 53.24    |
|           |                        |                | FUND 35 FLEET MAINTENANCE | TOTAL:                                     |        | 7,140.84 |

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## REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 06054 CLAIMS FOR 12/28/10

VENDOR SET: 01

FUND : 36 WORKER'S COMPENSATION

| VENDOR    | NAME                    | ITEM # | G/L ACCOUNT NAME | DESCRIPTION                          | CHECK# | AMOUNT   |
|-----------|-------------------------|--------|------------------|--------------------------------------|--------|----------|
| 01-M00629 | MUTUAL ASSURANCE ADMIN  | I-5697 | 36 -5215315      | THIRD PARTY A YEARLY FEE FOR WC MGMT | 053386 | 941.68   |
| 01-000340 | OSIA-OKLAHOMA SELF INSU | I-1783 | 36 -5215303      | ADMINISTRATIO MEMBERSHIP FEES YEARLY | 053394 | 250.00   |
|           |                         |        | FUND 36          | WORKER'S COMPENSATION                | TOTAL: | 1,191.68 |

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PACKET: 06034 CLAIMS FOR 12/28/10

VENDOR SET: 01

FUND : 41 CIP FUND

| VENDOR    | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK#              | AMOUNT     |
|-----------|-------------------------|----------------|------------------|---|---------------------|------------|
| =====     |                         |                |                  |   |                     |            |
| 01-NQ0347 | MEHLBURGER BRAWLEY, INC |                |                  |   |                     |            |
|           |                         | I-MC-10-01A-03 | 41 -5215402      | HWY 69 UTILIT US HWY 69 UTILITY RELOCAT | 053390              | 6,150.00   |
|           |                         | I-MC-10-01B-03 | 41 -5215402      | HWY 69 UTILIT US HWY 69 UTILITY RELOCAT | 053390              | 6,525.00   |
|           |                         |                |                  | FUND 41 CIP FUND                        | TOTAL:              | 12,675.00  |
|           |                         |                |                  |   | REPORT GRAND TOTAL: | 408,978.39 |

## \*\* G/L ACCOUNT TOTALS \*\*

| YEAR      | ACCOUNT     | NAME                       | AMOUNT    | =====LINE ITEM===== |                               | =====GROUP BUDGET===== |                               |
|-----------|-------------|----------------------------|-----------|---------------------|-------------------------------|------------------------|-------------------------------|
|           |             |                            |           | ANNUAL<br>BUDGET    | BUDGET OVER<br>AVAILABLE BUDG | ANNUAL<br>BUDGET       | BUDGET OVER<br>AVAILABLE BUDG |
| 2010-2011 | 01 -2100    | CLEET PAYABLE (COURT)      | 5,786.68  |                     |                               |                        |                               |
|           | 01 -2101    | AF'S PAYABLE - COURT       | 3,188.76  |                     |                               |                        |                               |
|           | 01 -2102    | FORENSICS PAYABLE (COURT)  | 3,079.56  |                     |                               |                        |                               |
|           | 01 -2103    | ORN PAYABLE (COURT)        | 16.72     |                     |                               |                        |                               |
|           | 01 -2105    | COLLECTION AGENCY 25% (COU | 3,999.00  |                     |                               |                        |                               |
|           | 01 -5101350 | ELECTIONS                  | 1,482.50  | 16,000              | 13,930.10                     |                        |                               |
|           | 01 -5210302 | CONSULTANTS/LABOR RELATION | 675.00    | 20,000              | 4,358.14-                     | Y                      |                               |
|           | 01 -5210330 | DUES & SUBSCRIPTIONS       | 525.00    | 2,800               | 1,744.50                      |                        |                               |
|           | 01 -5211202 | OPERATING SUPPLIES         | 68.79     | 5,200               | 1,917.94                      |                        |                               |
|           | 01 -5212202 | OPERATING SUPPLIES         | 53.99     | 1,500               | 942.48                        |                        |                               |
|           | 01 -5212308 | CONTRACTED SERVICES        | 1,309.68  | 16,115              | 15,747.80                     |                        |                               |
|           | 01 -5212317 | ADVERTISING & PRINTING     | 26.00     | 8,000               | 6,534.81                      |                        |                               |
|           | 01 -5214302 | CONSULTANTS                | 3,647.33  | 109,700             | 51,489.35                     |                        |                               |
|           | 01 -5215202 | OPERATING SUPPLIES         | 1,016.47  | 3,300               | 1,090.42                      |                        |                               |
|           | 01 -5215302 | CONSULTANTS                | 549.50    | 25,000              | 10,476.50                     |                        |                               |
|           | 01 -5215313 | ELECTRIC UTILITY           | 23,054.84 | 360,000             | 215,082.91                    |                        |                               |
|           | 01 -5215315 | TELEPHONE UTILITY          | 1,842.70  | 65,000              | 46,492.49                     |                        |                               |
|           | 01 -5215321 | AUTO INSURANCE             | 18,296.24 | 79,858              | 319.48                        |                        |                               |
|           | 01 -5215322 | LIABILITY INSURANCE/BONDS  | 15,951.57 | 210,500             | 76,555.79                     |                        |                               |
|           | 01 -5225212 | FUEL EXPENSE               | 117.60    | 0                   | 483.33-                       | Y                      |                               |
|           | 01 -5320328 | INTERNET SERVICE           | 116.75    | 0                   | 706.50-                       | Y                      |                               |
|           | 01 -5321202 | OPERATING SUPPLIES         | 161.77    | 15,500              | 10,838.06                     |                        |                               |
|           | 01 -5321212 | FUEL EXPENSE               | 8,318.78  | 0                   | 46,617.98-                    | Y                      |                               |
|           | 01 -5321219 | GRANT OPERATING SUPPLIES   | 995.00    | 1,000               | 5.00                          |                        |                               |
|           | 01 -5321324 | SWAT                       | 587.96    | 8,000               | 985.85                        |                        |                               |
|           | 01 -5322202 | OPERATING SUPPLIES         | 200.00    | 3,500               | 2,819.84                      |                        |                               |
|           | 01 -5322212 | FUEL EXPENSE               | 395.66    | 0                   | 2,157.87-                     | Y                      |                               |
|           | 01 -5431202 | OPERATING SUPPLIES         | 1,117.07  | 15,000              | 1,489.21                      |                        |                               |
|           | 01 -5431203 | REPAIRS & MAINT SUPPLIES   | 162.00    | 10,000              | 2,949.90                      |                        |                               |
|           | 01 -5431207 | CLOTHING ALLOWANCE         | 1,122.63  | 18,000              | 4,549.21                      |                        |                               |
|           | 01 -5431212 | FUEL EXPENSE               | 2,270.15  | 0                   | 11,231.28-                    | Y                      |                               |
|           | 01 -5431305 | PHYSICALS                  | 3,036.00  | 8,250               | 3,414.00                      |                        |                               |
|           | 01 -5431316 | REPAIRS & MAINTENANCE      | 96.00     | 10,400              | 7,634.32                      |                        |                               |
|           | 01 -5431328 | INTERNET SERVICE           | 59.95     | 0                   | 1,102.40-                     | Y                      |                               |
|           | 01 -5431329 | PROMOTIONAL                | 45.48     | 1,500               | 607.60                        |                        |                               |
|           | 01 -5432202 | OPERATING SUPPLIES         | 1,034.11  | 10,000              | 2,723.44                      |                        |                               |
|           | 01 -5432203 | REPAIR & MAINT SUPPLIES    | 223.19    | 5,000               | 1,228.73                      |                        |                               |
|           | 01 -5432308 | CONTRACTED SERVICES        | 3,140.96  | 42,000              | 26,058.70                     |                        |                               |
|           | 01 -5542202 | OPERATING SUPPLIES         | 100.95    | 29,100              | 18,899.97                     |                        |                               |
|           | 01 -5542203 | REPAIRS & MAINT SUPPLIES   | 537.56    | 26,000              | 424.37                        |                        |                               |
|           | 01 -5542207 | CLOTHING ALLOWANCE         | 798.88    | 2,750               | 1,138.12                      |                        |                               |
|           | 01 -5542212 | FUEL EXPENSE               | 1,414.71  | 0                   | 16,997.59-                    | Y                      |                               |
|           | 01 -5542308 | CONTRACTED SERVICES        | 219.90    | 13,500              | 3,676.14                      |                        |                               |
|           | 01 -5542328 | INTERNET SERVICE           | 293.90    | 1,500               | 263.40-                       | Y                      |                               |
|           | 01 -5544207 | CLOTHING ALLOWANCE         | 150.00    | 500                 | 200.00                        |                        |                               |

\*\* G/L ACCOUNT TOTALS \*\*

| YEAR | ACCOUNT  | NAME                       | AMOUNT    | =====LINE ITEM===== |                            | =====GROUP BUDGET===== |                            |
|------|----------|----------------------------|-----------|---------------------|----------------------------|------------------------|----------------------------|
|      |          |                            |           | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET          | BUDGET OVER AVAILABLE BUDG |
| 01   | -5544212 | FUEL EXPENSE               | 124.11    | 0                   | 497.37-                    | Y                      |                            |
| 01   | -5544308 | CONTRACT LABOR             | 585.00    | 17,500              | 7,679.50                   |                        |                            |
| 01   | -5547203 | REPAIRS & MAINT SUPPLIES   | 318.90    | 11,000              | 7,143.68                   |                        |                            |
| 01   | -5547207 | CLOTHING ALLOWANCE         | 229.95    | 1,250               | 596.05                     |                        |                            |
| 01   | -5547212 | FUEL EXPENSE               | 210.75    | 0                   | 3,585.64-                  | Y                      |                            |
| 01   | -5548203 | REPAIRS & MAINTENANCE SUPP | 2,096.95  | 49,000              | 23,409.89                  |                        |                            |
| 01   | -5548207 | CLOTHING ALLOWANCE         | 219.92    | 1,000               | 407.08                     |                        |                            |
| 01   | -5548212 | FUEL EXPENSE               | 394.56    | 0                   | 1,984.71-                  | Y                      |                            |
| 01   | -5548316 | REPAIRS & MAINTENANCE      | 775.00    | 19,000              | 8,533.69                   |                        |                            |
| 01   | -5652207 | CLOTHING ALLOWANCE         | 242.44    | 750                 | 193.56                     |                        |                            |
| 01   | -5652212 | FUEL EXPENSE               | 346.98    | 0                   | 2,035.91-                  | Y                      |                            |
| 01   | -5652317 | ADVERTISING & PRINTING     | 200.70    | 2,300               | 1,757.50                   |                        |                            |
| 01   | -5652330 | DUES & SUBSCRIPTIONS       | 226.00    | 1,500               | 421.00                     |                        |                            |
| 01   | -5653207 | CLOTHING ALLOWANCE         | 142.82    | 250                 | 107.18                     |                        |                            |
| 01   | -5653212 | FUEL EXPENSE               | 28.58     | 0                   | 276.45-                    | Y                      |                            |
| 01   | -5653308 | CONTRACTED SERVICES        | 860.00    | 5,000               | 681.75                     |                        |                            |
| 01   | -5653348 | DRUG TESTING/PHYSICALS     | 50.00     | 8,000               | 2,551.70                   |                        |                            |
| 01   | -5865203 | REPAIR & MAINT SUPPLIES    | 283.59    | 30,000              | 3,743.35                   |                        |                            |
| 01   | -5865207 | CLOTHING ALLOWANCE         | 830.53    | 3,438               | 1,698.47                   |                        |                            |
| 01   | -5865212 | FUEL EXPENSE               | 1,843.43  | 0                   | 8,441.99-                  | Y                      |                            |
| 01   | -5865218 | STREET REPAIRS & MAINTENAN | 16,227.67 | 210,000             | 5,553.26                   |                        |                            |
| 02   | -4-0-602 | AUCTIONS/SURPLU*NON-EXPENS | 18,250.00 | 0                   | 0.00                       |                        |                            |
| 02   | -5216202 | OPERATING SUPPLIES         | 95.12     | 18,300              | 10,588.76                  |                        |                            |
| 02   | -5216207 | CLOTHING ALLOWANCE         | 281.93    | 1,000               | 400.00                     |                        |                            |
| 02   | -5216212 | FUEL EXPENSE               | 679.36    | 0                   | 3,564.44-                  | Y                      |                            |
| 02   | -5267302 | CONSULTANTS                | 549.59    | 25,000              | 10,476.50                  |                        |                            |
| 02   | -5267313 | ELECTRIC UTILITY           | 30,024.07 | 568,000             | 370,486.32                 |                        |                            |
| 02   | -5267314 | GAS UTILITY                | 179.06    | 6,500               | 6,249.28                   |                        |                            |
| 02   | -5267315 | TELEPHONE UTILITY          | 4,076.74  | 46,000              | 20,358.91                  |                        |                            |
| 02   | -5267321 | AUTO INSURANCE - FLEET     | 6,698.98  | 29,000              | 627.64                     |                        |                            |
| 02   | -5267322 | LIABILITY INSURANCE/BONDS  | 4,755.09  | 44,507              | 111.80-                    | Y                      |                            |
| 02   | -5864207 | CLOTHING ALLOWANCE         | 72.00     | 1,063               | 477.00                     |                        |                            |
| 02   | -5864212 | FUEL EXPENSE               | 62.27     | 0                   | 12,865.88-                 | Y                      |                            |
| 02   | -5864308 | CONTRACTED SERVICES        | 2,493.21  | 12,000              | 0.00                       |                        |                            |
| 02   | -5866207 | CLOTHING ALLOWANCE         | 90.00     | 250                 | 100.00                     |                        |                            |
| 02   | -5866212 | FUEL EXPENSE               | 1,517.70  | 0                   | 6,931.15-                  | Y                      |                            |
| 02   | -5866230 | RECYCLING CENTER EXPENSE   | 2,175.13  | 18,000              | 9,940.51                   |                        |                            |
| 02   | -5871202 | OPERATING SUPPLIES         | 45.32     | 4,000               | 2,789.50                   |                        |                            |
| 02   | -5871212 | FUEL EXPENSE               | 160.80    | 0                   | 1,341.29-                  | Y                      |                            |
| 02   | -5871302 | CONSULTANTS(HMP & SW PHASE | 1,874.50  | 89,000              | 80,948.69                  |                        |                            |
| 02   | -5871331 | EMPLOYEE TRAVEL & TRAININ  | 175.00    | 5,400               | 3,959.87                   |                        |                            |
| 02   | -5973203 | REPAIRS & MAINT SUPPLIES   | 2,625.23  | 57,500              | 25,350.80                  |                        |                            |
| 02   | -5973207 | CLOTHING ALLOWANCE         | 773.93    | 3,000               | 1,200.00                   |                        |                            |
| 02   | -5973212 | FUEL EXPENSE               | 661.36    | 0                   | 3,852.36-                  | Y                      |                            |
| 02   | -5973302 | CONSULTANTS (IND. PRETREAT | 960.00    | 27,500              | 45.15                      |                        |                            |



\*\* G/L ACCOUNT TOTALS \*\*

| YEAR | ACCOUNT  | NAME                       | AMOUNT    | =====LINE ITEM===== |                            | =====GROUP BUDGET===== |                            |
|------|----------|----------------------------|-----------|---------------------|----------------------------|------------------------|----------------------------|
|      |          |                            |           | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET          | BUDGET OVER AVAILABLE BUDG |
| 02   | -5973304 | LAB TESTING                | 189.47    | 27,300              | 19,041.05                  |                        |                            |
| 02   | -5973316 | REPAIRS & MAINTENANCE      | 44.99     | 46,500              | 36,470.55                  |                        |                            |
| 02   | -5973330 | DUES & SUBSCRIPTIONS       | 55.80     | 300                 | 650.00                     |                        |                            |
| 02   | -5974203 | REPAIRS & MAINT SUPPLIES   | 10,665.67 | 44,000              | 7,745.63-                  | Y                      |                            |
| 02   | -5974206 | CHEMICALS                  | 10,267.01 | 344,000             | 64,242.41                  |                        |                            |
| 02   | -5974207 | CLOTHING ALLOWANCE         | 311.87    | 2,000               | 966.00                     |                        |                            |
| 02   | -5974212 | FUEL EXPENSE               | 267.21    | 0                   | 4,479.02-                  | Y                      |                            |
| 02   | -5974304 | LAB TESTING                | 625.00    | 38,000              | 18,674.11                  |                        |                            |
| 02   | -5974316 | REPAIRS & MAINTENANCE      | 3,374.14  | 59,840              | 18,016.97                  |                        |                            |
| 02   | -5974317 | ADVERTISING & PRINTING     | 249.34    | 2,000               | 461.98                     |                        |                            |
| 02   | -5974331 | EMPLOYEE TRAVEL & TRAININ  | 590.00    | 1,150               | 100.02                     |                        |                            |
| 02   | -5975202 | OPERATING SUPPLIES         | 6,625.50  | 29,090              | 19,028.10                  |                        |                            |
| 02   | -5975207 | CLOTHING ALLOWANCE         | 174.98    | 2,500               | 1,314.00                   |                        |                            |
| 02   | -5975209 | UTILITY MAINTENANCE SUPP.  | 5,375.08  | 32,500              | 503.54                     |                        |                            |
| 02   | -5975211 | WATER METERS               | 1,402.74  | 30,200              | 14,100.50                  |                        |                            |
| 02   | -5975212 | FUEL EXPENSE               | 2,770.69  | 0                   | 13,735.36-                 | Y                      |                            |
| 02   | -5975218 | STREET REPAIRS & MAINTENAN | 3,045.56  | 128,350             | 71,150.00                  |                        |                            |
| 02   | -5975316 | REPAIRS & MAINTENANCE      | 480.85    | 10,000              | 5,019.15                   |                        |                            |
| 02   | -5975328 | INTERNET SERVICE           | 59.95     | 660                 | 300.30                     |                        |                            |
| 02   | -5975329 | DEQ FEES                   | 825.00    | 1,125               | 98.00                      |                        |                            |
| 02   | -5975331 | EMPLOYEE TRAVEL & TRAININ  | 610.00    | 1,400               | 50.17                      |                        |                            |
| 03   | -5876207 | CLOTHING ALLOWANCE         | 227.74    | 750                 | 339.26                     |                        |                            |
| 03   | -5876212 | FUEL EXPENSE               | 58.17     | 3,000               | 1,810.77                   |                        |                            |
| 03   | -5876315 | TELEPHONE UTILITY          | 26.62     | 300                 | 166.77                     |                        |                            |
| 03   | -5876321 | AUTO INSURANCE             | 242.05    | 1,200               | 304.79                     |                        |                            |
| 05   | -5218313 | ELECTRIC UTILITY           | 126.11    | 2,900               | 2,287.99                   |                        |                            |
| 08   | -5549212 | FUEL EXPENSE               | 680.99    | 0                   | 3,477.75-                  | Y                      |                            |
| 08   | -5549308 | CONTRACT SERVICES          | 700.50    | 17,000              | 10,895.00                  |                        |                            |
| 08   | -5549315 | TELEPHONE UTILITY          | 79.86     | 1,800               | 751.48                     |                        |                            |
| 08   | -5549321 | AUTO INSURANCE             | 493.87    | 0                   | 1,975.47-                  | Y                      |                            |
| 08   | -5549322 | LIABILITY INSURANCE/BONDS  | 997.04    | 0                   | 5,249.62-                  | Y                      |                            |
| 09   | -5864327 | SUB TITLE D EXPENSE        | 66,515.50 | 175,750             | 2,344.57-                  | Y                      |                            |
| 09   | -5864410 | LAND IMPROVEMENTS          | 27,000.00 | 175,750             | 21,254.15                  |                        |                            |
| 11   | -5220302 | CONSULTANTS                | 4,012.50  | 20,000              | 4,012.50-                  | Y                      |                            |
| 16   | -5323401 | CAPITAL OUTLAY             | 3,640.00  | 38,700              | 17,326.78                  |                        |                            |
| 28   | -5654202 | OPERATING SUPPLIES         | 99.99     | 7,500               | 4,794.79                   |                        |                            |
| 28   | -5654203 | REPAIR & MAINT SUPPLIES    | 130.13    | 15,000              | 5,178.49                   |                        |                            |
| 28   | -5654207 | CLOTHING ALLOWANCE         | 133.99    | 750                 | 376.01                     |                        |                            |
| 28   | -5654210 | CONCESSION SUPPLIES        | 523.77    | 25,000              | 12,034.44                  |                        |                            |
| 28   | -5654212 | FUEL EXPENSE               | 66.97     | 1,000               | 490.34                     |                        |                            |
| 28   | -5654308 | CONTRACT SERVICES          | 163.55    | 2,500               | 669.70                     |                        |                            |
| 28   | -5654315 | TELEPHONE UTILITY          | 106.48    | 1,000               | 826.25-                    | Y                      |                            |
| 28   | -5654316 | REPAIRS & MAINTENANCE      | 601.30    | 15,000              | 1,851.97-                  | Y                      |                            |
| 28   | -5654317 | ADVERTISING & PRINTING     | 69.00     | 3,000               | 619.60                     |                        |                            |
| 28   | -5654321 | AUTO INSURANCE             | 315.45    | 1,200               | 61.81-                     | Y                      |                            |

\*\* G/L ACCOUNT TOTALS \*\*

| YEAR                        | ACCOUNT     | NAME                       | AMOUNT     | =====LINE ITEM===== |                               | =====GROUP BUDGET===== |                               |
|-----------------------------|-------------|----------------------------|------------|---------------------|-------------------------------|------------------------|-------------------------------|
|                             |             |                            |            | ANNUAL<br>BUDGET    | BUDGET OVER<br>AVAILABLE BUDG | ANNUAL<br>BUDGET       | BUDGET OVER<br>AVAILABLE BUDG |
|                             | 28 -5654322 | LIABILITY INSURANCE/BONDS  | 920.34     | 21,460              | 7,983.23-                     | Y                      |                               |
|                             | 28 -5654331 | TRAVEL & TRAINING          | 20.00      | 1,000               | 425.65                        |                        |                               |
|                             | 29 -5324315 | TELEPHONE UTILITY          | 3,164.14   | 100,000             | 82,447.05                     |                        |                               |
|                             | 29 -5324321 | AUTO INSURANCE             | 315.45     | 1,100               | 161.81-                       | Y                      |                               |
|                             | 29 -5324322 | LIABILITY INSURANCE/BONDS  | 383.48     | 5,509               | 3,523.15                      |                        |                               |
|                             | 29 -5324401 | CAPITAL OUTLAY             | 2,403.33   | 100,000             | 79,429.02                     |                        |                               |
|                             | 32 -5215405 | CAPITAL OUTLAY ADA COMPLIA | 389.73     | 38,951              | 38,161.57                     |                        |                               |
|                             | 33 -5871405 | CAPITAL OUTLAY             | 8,550.00   | 181,260             | 157,160.00                    |                        |                               |
|                             | 35 -5862203 | REPAIRS & MAINTENANCE SUPP | 6,445.97   | 430,000             | 279,420.02                    |                        |                               |
|                             | 35 -5862207 | CLOTHING ALLOWANCE         | 395.57     | 1,750               | 706.43                        |                        |                               |
|                             | 35 -5862212 | FUEL EXPENSE               | 246.06     | 0                   | 1,862.57-                     | Y                      |                               |
|                             | 35 -5862315 | TELEPHONE UTILITY          | 53.24      | 0                   | 406.19-                       | Y                      |                               |
|                             | 36 -5215303 | ADMINISTRATION FEES        | 250.00     | 7,000               | 1,282.87                      |                        |                               |
|                             | 36 -5215315 | THIRD PARTY ADM FEES       | 941.68     | 14,000              | 232.34                        |                        |                               |
|                             | 41 -5215402 | HWY 69 UTILITY RELOCATE    | 12,675.00  | 44,600              | 44,600.00                     |                        |                               |
| ** 2010-2011 YEAR TOTALS ** |             |                            | 408,978.39 |                     |                               |                        |                               |

NO ERRORS

\*\* END OF REPORT \*\*

12/22/2010 10:01 AM  
 PACKET: 06054 CLAIMS FOR 12/28/10  
 VENDOR SET: 01  
 BANK : FNB FIRST NATIONAL BANK

A / P CHECK REGISTER

PAGE: 16

| VENDOR | NAME / I.D. | DESC | CHECK<br>TYPE | CHECK<br>DATE | DISCOUNT | AMOUNT | CHECK<br>NO# | CHECK<br>AMOUNT |
|--------|-------------|------|---------------|---------------|----------|--------|--------------|-----------------|
|--------|-------------|------|---------------|---------------|----------|--------|--------------|-----------------|

\*\* POSTING PERIOD RECAP \*\*

| FUND | PERIOD  | AMOUNT       |
|------|---------|--------------|
| 01   | 12/2010 | 137,525.17CR |
| 02   | 12/2010 | 127,287.65CR |
| 03   | 12/2010 | 554.58CR     |
| 05   | 12/2010 | 126.11CR     |
| 08   | 12/2010 | 2,952.26CR   |
| 09   | 12/2010 | 93,515.50CR  |
| 11   | 12/2010 | 4,012.50CR   |
| 16   | 12/2010 | 3,640.00CR   |
| 28   | 12/2010 | 3,150.97CR   |
| 29   | 12/2010 | 6,266.40CR   |
| 32   | 12/2010 | 389.73CR     |
| 33   | 12/2010 | 8,550.00CR   |
| 35   | 12/2010 | 7,140.84CR   |
| 36   | 12/2010 | 1,191.68CR   |
| 41   | 12/2010 | 12,675.00CR  |

=====

|     |  |              |
|-----|--|--------------|
| ALL |  | 408,978.39CR |
|-----|--|--------------|

## **Consent Agenda Item D**

### **Re-appointment of Jerald Kleager to the Ethics Board for a term to expire 7/2014.**

Jerald E. Kleager, the former Commander of the McAlester Army Ammunition Plant, served two tours in Vietnam and retired with the rank of Colonel after 31 years service. He has an undergraduate degree in Biology from the University of Wyoming, a Master of Arts in Education from Pepperdine University in curriculum development and secondary school administration and a Masters of Arts from George Washington University in International relations. He is chairman of the McAlester Armed Forces Day Committee, treasurer of the Lake Eufaula Rod and Gun Club and current chairman of the McAlester Ethics Board. He has lived in McAlester since 1997 with his wife Barbara.

## **Consent Agenda Item E**

### **Re-appointment of Pam Pulchny to the ADA Board for a term to expire 8/2012**

Pam Pulchny is a lifelong resident of the McAlester area. She is the Associate Director of Oklahomans for Independent Living.

She has had extensive training on the ADA through the National Council on Independent Living and through the Independent Living Research Utilization Program. She has assisted numerous area businesses with ADA surveys and recommendations on how to make their businesses accessible. She is married to Donny Pulchny an employee of Canadian Valley Telephone Company.

## **Consent Agenda Item F**

### **Re-appointment of Mike Ward to the ADA Board for a term to expire 8/2012**

Mike Ward is a 32+ year resident of the McAlester area. He is the Director of Oklahomans for Independent Living and as an audiologist, the owner of Mike Ward's Hearing Center. He has served on numerous city, state and regional committees concerning disability issues. He is a Governor appointed member of the Oklahoma Statewide Independent Living Council and currently the Chair of the Council. He has had in depth training on the ADA through the National Council on Independent Living and through the Disability Rights Education and Defense Fund. He recently chaired the Pittsburg County Progress Committee that sponsored the adoption of a county sales tax to bring about improvements in County offices and services. He is married to Donna Ward a special education teacher in McAlester Public Schools.



# McAlester City Council

## AGENDA REPORT

Meeting Date: December 28, 2010

Item Number: 1

Department: Council

Prepared By: Peter J. Stasiak

Account Code:

Date Prepared: 12/17/10

Budgeted Amount:

Exhibits: 1

### Subject

Consider, and act upon, authorizing Mayor Kevin Priddle and Vice-Mayor John Browne to attend the Mayors Council of Oklahoma on January 21, 2010 at the State Capitol.

### Recommendation

Motion to approve the Mayor and Vice Mayor to attend the Mayors Council of Oklahoma.

### Discussion

This one-day legislative session will bring Mayors and Vice-Mayors from across the state to debate issues facing Oklahoma municipalities. The purpose is to unify their voice at the legislature and give Mayors and Vice-Mayors a better understanding of the legislative process and allow them to be better advocates of municipal issues.

### Approved By

Department Head

City Manager

P. Stasiak

Initial

*PJS*

Date

12/17/2010



# MAYORS

## COUNCIL OF OKLAHOMA

Dear City Manager,

I am writing to enlist your help to encourage your mayor and vice mayor to participate in the upcoming Congress of Mayors. The event will be held January 21 at the State Capitol. This one-day legislative session will bring mayors from across the state to debate issues facing Oklahoma municipalities. At the conclusion of the event, the Congress will ratify a legislative platform that will be presented to the governor and legislative leadership. The purpose is to unify our voice at the legislature and give mayors a better understanding of the legislative process. This will allow us to be better advocates of municipal issues.

As a city manager you know the tremendous issues facing municipalities in Oklahoma. This event is designed to give your mayor and vice mayor a better understanding of how those issues are addressed at the legislative level. By empowering them with knowledge of the process it will transform them into better advocates for your city.

Earlier this month during the monthly meeting of the Mayors Council of Oklahoma, the board unanimously voted to open the event to mayors and vice mayors. Currently we have numerous vice mayors in leadership roles throughout our organization. It would be a tremendous injustice to not allow these individuals to participate in the event. Although this may considerably increase the size of our event, our goal is to make a statement to the legislature through our unity. Every city is afforded two delegates, but they must be the mayor and vice mayor.

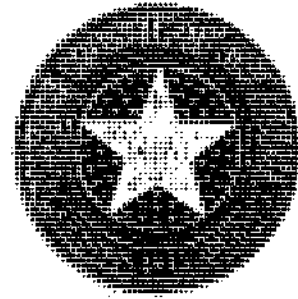
Included with this letter is a registration form, or you can email registration to KD Selby at [kddidd@oml.org](mailto:kddidd@oml.org) or you can call her at 405.528.7515 to register for the event the event. Please contact myself or KD if you have any questions.

Sincerely,

Mike Fina  
Mayor  
City of Piedmont



# Mayors Council of Oklahoma CONGRESS OF MAYORS



January 21, 2011  
House Chambers, Oklahoma State Capitol

## Tentative Agenda

- 8:00 – 8:45 a.m.      **Registration & Committee Assignment; Credentialing**  
4th floor rotunda outside of House Chamber  
*Continental breakfast will be served.*
- 8:45 – 9:00 a.m.      **All mayor delegates find assigned seats in House Chamber**
- 9:00 – 10:00 a.m.      **Roll Call; Prayer & State of the Cities**  
*Address by Mayor "Speaker of the House" The Honorable Mike Fina, Mayor, Piedmont;  
MCO Vice-President*
- 10:00 – 12:00 p.m.      **Adjourn to Committee Meetings by Issue in Assigned Rooms**  
*Committee chairs will explain rules; authors will introduce legislation;  
committees will discuss and draft bill*
- 12:00 – 1:15 p.m.      **Lunch**  
4th floor rotunda
- 1:30 – 5:00 p.m.\*      **Debate Bills on House Floor, Committee Substitutes; Final Passage**  
*Authors introduce & explain legislation to full congress; after debate/committee  
substitutes, votes taken for final passage)*

\*We anticipate finishing before 5:00 p.m.

In November, the Congress of Mayors Caucus (with input from MCO member mayors) selected five major areas of focus or "Issues" from which bills will be drafted. They also selected Committee Chairs and Authors for each issue. From these five broad issues, the Congress will develop five "bills" that you will debate, pass and enroll on the day of the Congress. These five bills will also be presented to the Oklahoma Legislature and MCO members will "work" them throughout session to ultimately get them passed as actual legislation. The five Issues for the 2011 Congress of Mayors are:

- Transportation/Infrastructure
- Public Safety
- Municipal Operations
- Community & Economic Development
- Municipal Finance

When you submit your registration information, please rank these issues by your interest level, from 1 to 5, with 1 being the issue you are most interested in. In order to have equal representation in each Committee, we may not be able to place you in your highest interest level issue. Therefore, Committee assignments will be made in first come-first served order.

## MCO CONGRESS OF MAYORS

January 21, 2011 • Oklahoma State Capitol • Oklahoma City

### REGISTRATION FORM

#### ***THERE IS NO CHARGE FOR THIS EVENT!***

**HOWEVER, IN ORDER TO ENSURE THAT WE HAVE ENOUGH REFRESHMENTS  
AND A NAME BADGE FOR YOU, WE WOULD APPRECIATE YOUR  
COMPLETING THE INFORMATION BELOW AND RETURNING IT NO LATER THAN JANUARY 17.**

Please copy this form for additional registrants.

Name & Title \_\_\_\_\_

Municipality \_\_\_\_\_

Billing Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

If you are new to your position, who did you replace? \_\_\_\_\_

Where can you be contacted? Phone number \_\_\_\_\_ E-mail Address \_\_\_\_\_

**TO REGISTER:** Please return this form no later than 5:00 p.m. on Monday, January 17, 2011, to Oklahoma Municipal League, 201 N.E. 23rd, Oklahoma City, OK 73105 or fax to (405) 528-7560. **After January 17, please plan to register onsite.**

**HOTEL ACCOMMODATIONS:** If you require a hotel room for the night of January 20, please contact the Clarion Hotel, 6200 North Robinson, Oklahoma City (west of Broadway Extension & south of 63rd Street), (405) 843-5558. Ask for the Oklahoma Municipal League preferred rate of \$69. If you have a problem getting that rate, ask for Jennifer Tilse, our sales representative at the hotel. If you plan to pay with a purchase order, you must submit it at the time you make your reservation.

---

Please rank these issues by your interest level, from 1 to 5, with 1 being the issue you are most interested in. In order to have equal representation in each Committee, we may not be able to place you in your highest interest level issue. Therefore, Committee assignments will be made in first come-first served order.

Transportation/Infrastructure \_\_\_\_\_

Public Safety \_\_\_\_\_

Municipal Operations \_\_\_\_\_

Community & Economic Development \_\_\_\_\_

Municipal Finance \_\_\_\_\_



# McAlester City Council

## AGENDA REPORT

Meeting Date: December 28, 2010  
Department: Public Works- Engineering  
Prepared By: John C. Modzelewski, PE  
Date Prepared: December 20, 2010

Item Number: 2  
Account Code: \_\_\_\_\_  
Budgeted Amount: \_\_\_\_\_  
Exhibits: \_\_\_\_\_

### Subject

Consider, and act upon, a resolution approving EST, Inc. to provide engineering services to the City of McAlester for compliance with National Bridge Inspection Standards.

### Recommendation

Motion to approve a resolution approving EST, Inc. to provide engineering services to the City of McAlester for compliance with National Bridge Inspection Standards.

### Discussion

The City of McAlester has been participating in the Oklahoma Department of Transportation (ODOT) Off System Bridge Inspection Program. The resolution is a renewal of the City's commitment to ODOT that the City of McAlester will continue this program

### Approved By

|                 | <i>Initial</i>        | <i>Date</i> |
|-----------------|-----------------------|-------------|
| Department Head | JCM                   | 12/20/10    |
| City Manager    | P. Stasiak <i>PJS</i> | 12/20/10    |

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION CONCERNING BRIDGE INSPECTION RESPONSIBILITY BY  
LOCAL GOVERNMENT FOR COMPLIANCE WITH NATIONAL BRIDGE  
INSPECTION STANDARDS: Bridge Inspection Contracts for March 2011 to  
March 2013.**

\* \* \* \* \*

**WHEREAS**, the City of McAlester has the responsibility of bridge maintenance  
safety inspections.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY  
COUNCIL OF THE CITY OF McALESTER**, that the City of McAlester desires to  
select:

Name: EST, Inc.  
Address: 1905 N. 13<sup>th</sup> Street, Ste A  
McAlester, OK 74501

as the engineer responsible for city bridge inspections as approved by the Oklahoma  
Department of Transportation.

**PASSED AND APPROVED** this \_\_\_\_\_ day of December 2010.

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

By \_\_\_\_\_  
**Kevin E. Priddle, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Cora Middleton, City Clerk**



# McAlester City Council

## AGENDA REPORT

Meeting Date: December 28, 2010  
Department: City Attorney  
Prepared By: Cora Middleton, City Clerk  
Date Prepared: December 21, 2010

Item Number: 3  
Account Code: \_\_\_\_\_  
Budgeted Amount: \_\_\_\_\_  
Exhibits: 14

### Subject

Consider, and act upon, Ratification of Oil & Gas Lease by and between the City of McAlester, as Lessor, and Frontier Land Company, as Lessee, covering 35.00 net mineral acres in Section 34, T7N-R14E, Pittsburg County, Oklahoma.

### Recommendation

Motion to Ratify Oil & Gas Lease by and between the City of McAlester, as Lessor, and Frontier Land Company, as Lessee, covering 35.00 net mineral acres in Section 34, T7N-R14E, Pittsburg County, Oklahoma.

### Discussion

City Attorney Bill Ervin was contacted by Land Arkoma Company, Inc. about the ratification of an Oil & Gas Lease that the City of McAlester entered into with Frontier Land Corp. on October 15, 2003.

Attached for Council review is all documentation pertaining to said ratification.

### Approved By

|                 | Initial    | Date     |
|-----------------|------------|----------|
| Department Head | CM         | 12/21/10 |
| City Manager    | <i>R/S</i> |          |



***Land Arkoma Company, Inc.***

***P.O. Box 577- 2206 North Main Street, McAlester, Oklahoma 74502***

***Kenneth R. Carlock, President***  
***Phone: (918) 423-7712***  
***Email: kcarlock@landarkoma.com***

***Dee Ann Allen, Vice President***  
***Fax: (918) 423-7714***  
***Email: dallen@landarkoma.com***

December 20, 2010

Mr. William J. Ervin, Attorney at Law  
215 East Choctaw Avenue  
McAlester, OK 74501

**RE:** Ratification of Oil and Gas Lease by and between the City of McAlester, as Lessor, and Frontier Land Company, as Lessee, covering 35.00 net mineral acres in Section 34, T7N-R14E, Pittsburg County, Oklahoma;

Dear Bill:

This letter is to reiterate our recent telephone conversations. On behalf of our client, PetroQuest Energy, LLC, current leasehold owner of the captioned oil and gas lease, we are requesting that the City of McAlester ratify the existing lease.

Said oil and gas lease is currently held by production by the Forester No. 1-34 well. As aforesaid, PetroQuest is requesting that the current leases be ratified, as a precautionary title requirement, prior to the drilling of an additional well, to be spud in January, 2011. As PetroQuest is preparing a pooling action through the Oklahoma Corporation Commission to secure all unleased &/or uncommitted interests below the base of the producing formation, at \$1,000.00 per net acre, they have authorized Land Arkoma Company, Inc. to issue a draft to the City of McAlester, as an "execution fee" for the ratification, in the amount of \$35,000.00 (the equivalent of \$1,000.00 per net acre).

For your review and proposal to the City Council of the City of McAlester, please find attached the following:

- 1.) A copy of the 2003 Oil and Gas Lease;
- 2.) A copy of the Assignment of Oil and Gas Leases from Frontier Land Corp. to Orion Exploration, L.L.C.;
- 3.) A copy of the Assignment, Bill of Sale, and Conveyance from Orion Energy Resources, L.L.C. and Orion Exploration, L.L.C. to PetroQuest Energy, L.L.C.
- 4.) Ratification of Oil and Gas Lease by and between the City of McAlester and PetroQuest Energy, L.L.C.;
- 5.) Draft in the amount of \$35,000.00 made payable to the City of McAlester as an execution fee for the Ratification of Oil and Gas Lease;

Page 2 of 2

Mr. William J. Ervin, Attorney at Law/December 20, 2010

Re: City of McAlester, Section 34, T7N-R14E – PetroQuest Energy, LLC

After you have reviewed the attached, please do not hesitate to contact me at the office (918) 423-7712, or via my cellular phone (918) 421-1606, should you have questions, comments, etc. We greatly appreciate your time and assistance in this matter.

Sincerely,

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

Dee Ann Allen, RPL  
Vice President and Senior Landman  
**LAND ARKOMA COMPANY, INC.**

DAA/ms  
Attachments

222730

104267

1200  
55101

PLAN Form 68 (Prod. Pooling)(Oklahoma)(640 Stems)(Paid-Up)(Revised 1998) SD NFG

## OIL AND GAS LEASE

(PAID UP)

AGREEMENT, Made and entered into this 15th day of October, 2003 by and between  
**CITY OF MCALESTER, A MUNICIPAL CORPORATION**

whose address is: P.O. BOX 578, MCALESTER, OK 74502

Party of the first part, hereinafter called Lessor (whether one or more), and  
**FRONTIER LAND CORP.**

whose address is: 601 S. BOULDER, SUITE 810, TULSA, OK 74119

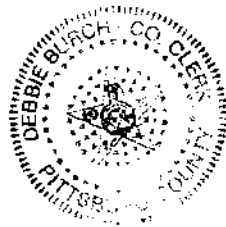
party of the second part, hereinafter called Lessee.

WITNESSETH, That the said lessor, for and in consideration of TEN AND MORE DOLLARS, cash in hand paid, receipt of which is hereby acknowledged and of the covenants and agreements hereinafter contained on the part of lessee to be paid, kept and performed, has granted, demised, leased and let and by these presents does grant, demise, lease and let unto the said lessee, for the sole and only purpose of exploring by geophysical and other methods, mining and operating for oil (including but not limited to distillate and condensate), gas (including casinghead gas and helium and all other constituents), and for laying pipe lines, and building tanks, power stations and structures thereon, to produce, save and take care of said products, all that certain tract of land, together with any reversionary rights therein, situated in the County of PITTSBURG, State of OKLAHOMA, described as follows, to-wit:

Township 7 North - Range 14 East:

Section 34: W/2 NW/4 SE/4, NW/4 SW/4 SE/4, W/2 SW/4 SW/4 SE/4

See Exhibit "A" attached hereto and made a part hereof.



STATE OF OKLAHOMA  
 PITTSBURG COUNTY  
 FILED OR RECORDED

2003 OCT 16 A 8:16

DEBBIE BURCH  
 COUNTY CLERK

containing 35.00 acres, more or less.

It is agreed that this lease shall remain in force for a term of Three (3) years from date (herein called primary term) and as long thereafter as oil or gas, or either of them, is produced from said land by lessee.

In consideration of the premises the said lessee covenants and agrees:

1st. To deliver to the credit of Lessor free of cost, in the pipe line to which it may connect its wells, the one-eighth (1/8th) part of all oil (including but not limited to condensate and distillate) produced and saved from the leased premises.

2nd. To pay lessor for gas of whatsoever nature or kind (with all of its constituents) produced and sold, or used off the leased premises, or used in the manufacture of products therefrom, one-eighth (1/8th) of the gross proceeds received for the gas sold, used off the premises, or in the manufacture of products therefrom, but in no event more than one-eighth (1/8th) of the actual amount received by the lessee, said payments to be made monthly. During any period (whether before or after the expiration of the primary term hereof) when gas is not being so sold or used and the well or wells are shut in and there is no current production of oil or operations on said leased premises sufficient to keep this lease in force, lessee shall pay or tender a royalty of One Dollar (\$1.00) per year per net royalty acre retained hereunder, such payment or tender to be made, on or before the anniversary date of this lease next ensuing after the expiration of ninety (90) days from the date such well is shut in and thereafter on the anniversary date of this lease during the period such well is shut in, to the royalty owners. When such payment or tender is made it will be considered that gas is being produced within the meaning of the entire lease.

3rd. To pay lessor for gas produced from any oil well and used off the premises, or for the manufacture of casing-head gasoline or dry commercial gas, one-eighth (1/8th) of the gross proceeds, at the mouth of the well, received by lessee for the gas during the time such gas shall be used, said payments to be made monthly.

If the lessee shall commence to drill a well or commence reworking operations on an existing well within the term of this lease or any extension thereof, or on acreage pooled therewith, the lessee shall have the right to drill such well to completion or complete reworking operations with reasonable diligence and dispatch, and if oil or gas, or either of them, be found in paying quantities, this lease shall continue and be in force with like effect as if such well had been completed within the term of years first mentioned.

Lessee is hereby granted the right at any time and from time to time to unitize the leased premises or any portion or portions thereof, as to all strata or any stratum or strata, with any other lands as to all strata or any stratum or strata, for the production primarily of oil or primarily of gas with or without distillate. However, no unit for the production primarily of oil shall embrace more than 40 acres, or for the production primarily of gas with or without distillate more than 640 acres; provided that if any governmental regulation shall prescribe a spacing pattern for the development of the field or allocate a producing allowable based on acreage per well, then any such unit may embrace as much additional acreage as may be so prescribed or as may be used in such allocation of allowable. Lessee shall file written unit designations in the county in which the lease premises are located. Operations upon and production from the unit shall be treated as if such operations were upon or such production were from the leased premises whether or not the well or wells are located thereon. The entire acreage within a unit shall be treated for all purposes as if it were covered by and included in this lease except that the royalty on production from the unit shall be as below provided, and except that in calculating the amount of any shut in gas royalties, only the part of the acreage originally leased and then actually embraced by this lease shall be counted. In respect to production from the unit, Lessee shall pay Lessor, in lieu of other royalties thereon, only such proportion of the royalties stipulated herein as the amount of his acreage placed in the unit, or his royalty interest therein on an acreage basis bears to the total acreage in the unit.

(OVER)

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If said lessor owns a less interest in the above described land than the entire and undivided fee simple estate therein, then the royalties herein provided shall be paid to the lessor only in the proportion which his interest bears to the whole and undivided fee.  
Lessee shall have the right to use, free of cost, gas, oil and water produced on said land for its operations thereon, except water from wells of lessor.

When requested by the lessor, lessee shall bury his pipe lines below plow depth.

No well shall be drilled nearer than 200 feet to the house or barn now on said premises, without the written consent of the lessor.

Lessee shall pay for all damages caused by its operations to growing crops on said land.

Lessee shall have the right at any time to remove all machinery and fixtures placed on said premises, including the right to draw and remove casing.

If the estate of either party hereto is assigned, and the privilege of assigning in whole or in part is expressly allowed, the covenants hereof shall extend to their heirs, executors, administrators, successors or assigns. However, no change or division in ownership of the land or royalties shall enlarge the obligations or diminish the rights of Lessee. No change in ownership of the land or royalties shall be binding on the lessee until after the lessee has been furnished with a written transfer or assignment or a true copy thereof. In case lessee assigns this lease, in whole or in part, lessee shall be relieved of all obligations with respect to the assigned portion or portions arising subsequent to the date of assignment.

All express or implied covenants of this lease shall be subject to all Federal and State laws, Executive Orders, Rules and Regulations, and this lease shall not be terminated, in whole or in part, nor lessee held liable in damages, for failure to comply therewith, if compliance is prevented by, or such failure is the result of any such Law, Order, Rule or Regulation.

This lease shall be effective as to each lessor on execution hereof as to his or her interest and shall be binding on those signing, notwithstanding some of the lessors above named may not join in the execution hereof. The word "lessor" as used in this lease means the party or parties who execute this lease as lessor, although not named above.

Lessee may at any time and from time to time surrender this lease as to any part or parts of the leased premises by delivering or mailing a release thereof to lessor, or by placing a release of record in the proper County.

~~Lessor hereby warrants and agrees to defend the title to the lands herein described, and agrees that the lessee shall have the right at any time to redeem for lessor by payment any mortgages, taxes or other liens on the above described lands, in the event of default of payment by lessor, and be subrogated to the rights of the holder thereof.~~

IN WITNESS WHEREOF, this instrument is executed and made effective as of the date first above written.

CITY OF MCALESTER, A MUNICIPAL CORPORATION

x *Dale Covington*  
By: Dale Covington  
Title: Mayor

SS/TAX ID# 736005314000

STATE OF Oklahoma  
COUNTY OF Pittsburg

CORPORATE ACKNOWLEDGMENT

Before me the undersigned, a Notary Public, in and for said County and State, on this 15 day of October, 2003, personally appeared, Dale Covington to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Mayor and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed and as the free and voluntary act and deed of such corporation or partnership, for the uses and purposes set forth.

Given under my hand and seal of office the day and year last above written.



*Michelle J. Foris*  
NOTARY PUBLIC

20012602014

**EXHIBIT "A"**

Attached as part of Oil and Gas Lease dated October 15th, . 2003 between  
CITY OF MCALESTER, A MUNICIPAL CORPORATION as Lessor  
and FRONTIER LAND CORP., as Lessee.

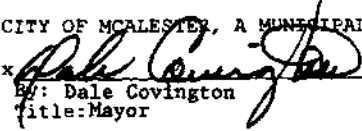
ROYALTY CLAUSE: Notwithstanding anything to the contrary contained herein, wherever the designation one-eighth (1/8th) appears in the printed form herein, the designation 3/16ths shall be substituted therefor.

The definition of the word "gas" as used in the lease shall also include gas found in and produced from coal formations and coal seams and/or all zones and communications therewith from the wellbore of any well drilled on the land or lands properly pooled or unitized therewith, and which gas is sometimes referred to as "coal bed methane", "coal seam gas", "gob gas" or "occluded gas", and all hydrocarbons and other constituents, and all other minerals contained therein, or produced in association therewith.

Lessor specifically grants to Lessee as much of the subsurface coal seam or deposit as is reasonably necessary to drill and produce gas as defined herein under the leased premises. In addition, it is understood and agreed that in order to maintain maximum recovery of gas from the leased premises, Lessee is granted the right to fracture or otherwise stimulate any coal seam or deposit or any other subsurface formation under the lease premises, and the right to run and set production casing through any coal seam or deposit, or any other subsurface formation for such stimulation.

Signed for identification.

CITY OF MCALESTER, A MUNICIPAL CORPORATION

x   
By: Dale Covington  
Title: Mayor

SS/TAX ID# 736005314000

LESSEE:

X \_\_\_\_\_

- 1) The City of McAlester, Oklahoma does not warrant nor does it agree to defend the title to the lands so described, and:
- 2) The City of McAlester, Oklahoma, in asserting the corporate ownership of such property shall not allow any person to drill or dig a well for oil or natural gas, or to produce oil or natural gas on such described property (City Code 78-1).

  
Mayor  
City of McAlester

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**ASSIGNMENT OF OIL AND GAS LEASES**  
(Special Warranty)

**KNOW ALL MEN BY THESE PRESENTS:**

THAT, the undersigned, **FRONTIER LAND CORP.**, whose address is 601 S Boulder Avenue, Suite 810, Tulsa OK 74119, (hereinafter called Assignor), for and in consideration of One Dollar (\$1.00), the receipt of which is hereby acknowledged, does hereby sell, assign, transfer and set over unto **ORION EXPLORATION L.L.C.**, whose mailing address is 7129 South Riverside Drive, Tulsa, OK 74136-5053, (hereinafter called Assignee), **all of Assignor's right, title and interest in and to the Oil and Gas Leases described on Exhibit "A" attached hereto and made a part hereof, covering lands situated in PITTSBURG COUNTY, STATE OF OKLAHOMA.**

This assignment is made without warranty of title except by, through or under Assignor but not otherwise. Assignor is the lawful owner of the interest herein assigned in and to said Leases, estates, rights and property, free and clear from any liens, encumbrances or adverse claims created by Assignor and has good right and authority to sell and convey the same, that said Leases are valid and subsisting Leases on the lands therein described, and that all rentals and royalties due thereunder have been paid, and all conditions necessary to keep said Leases in full force and effect have been duly performed.

**EXECUTED** this 3rd day of May, 2004, effective as of the effective date of each Lease hereby assigned.

**FRONTIER LAND CORP.**

BY: Mark W. King  
Mark W. King, President

+++++

**CORPORATE ACKNOWLEDGMENT**

STATE OF Oklahoma, County of Tulsa, ss.

This instrument was acknowledged before me on the 3rd day of May, 2004 by **MARK W. KING** as **PRESIDENT** of **FRONTIER LAND CORP.**, on behalf of the corporation.

My commission expires 10/3/07

J. Raylene Rogers  
Notary Public



STATE OF OKLAHOMA  
PITTSBURG COUNTY  
FILED OR RECORDED

2004 AUG 25 P 1:48

DEBBIE BURCH  
COUNTY CLERK



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EXHIBIT "A"

Attached to and made a part of that certain Assignment of Oil and Gas Lease(s) dated May 3, 2004  
by and between Frontier Land Corp., Assignor and Orion Exploration L.L.C., Assignee  
covering lands in PITTSBURG County, OKLAHOMA

| Lease #  | Lessor  | Date       | Book \ Page | Twp-Rng, Sec | Description  |
|----------|---|------------|-------------|--------------|--|
| 03256-62 | CITY OF MCALESTER   | 09/11/2003 | 1260 \ 13   | 007N-014E,34 | W/2 NW/4 SE/4, NW/4 SW/4 SE/4, W/2 SW/4 SW/4 SE/4  |
| 03256-50 | ORVAL FREE, JR. a/k/a ORVAL W. FREE a/k/a<br>ORVAL W. FREE, JR. and ROSEMARY FREE, HIS WIFE | 10/06/2003 | 1287 \ 130  | 007N-014E,35 | ALL OF THE SW/4, LESS AND EXCEPT A TRACT IN THE SW/4<br>WHICH LIES IN THE FORK OF RAINBOW HIGHWAY AND COUNTY<br>ROAD   |
| 03256-57 | LINDA MAE HIGGINS VENGLEY   | 11/13/2003 | 1287 \ 133  | 007N-014E,35 | A TRACT OF LAND IN SECTION 35 BEING MORE PARTICULARY<br>DESCRIBED AS FOLLOWS: E/2 NE/4 SW/4 AND ALL THAT PART OF<br>THE W/2 NE/4 SW/4 AND E/2 NW/4 SW/4 LYING EAST OF RAINBOW<br>HIGHWAY AS NOW LOCATED AND AS IT RUNS FROM SOUTH<br>SECTION LINE TO INTERSECTION WITH COUNTY ROAD<br>BRANCHING TO NORTHEAST, AND EAST OF COUNTY ROAD AS<br>NOW LOCATED; AND ALL OF THE SE/4SW/4 LYING EAST OF<br>RAINBOW HIGHWAY AS NOW LOCATED   |
| 03256-58 | OLEN LEROY FREE   | 11/13/2003 | 1287 \ 136  | 007N-014E,35 | A TRACT OF LAND IN THE N/2 SW/4 DESCRIBED AS: BEGINNING AT<br>A POINT ON THE SOUTH LINE OF N/2SW/4, 1000.26' SOUTH 89<br>DEGREES 34' 58" WEST OF SE CORNER OF N/2SW/4; THENCE SOUTH<br>89 DEGREES 34' 58" WEST A DISTANCE OF 327.94 FEET TO A POINT<br>IN THE CENTER LINE OF THE EXISTING COUNTY ROAD; THENCE<br>NORTH 4 DEGREES 55' 54" WEST ALONG THE CENTER LINE OF SAID<br>COUNTY ROAD A DISTANCE OF 668.36'; THENCE NORTH 40 DEGREES<br>10' 22" EAST ALONG THE CENTER LINE OF SAID COUNTY ROAD A<br>DISTANCE OF 195.16'; THENCE SOUTH 65 DEGREES 35' 05" EAST A<br>DISTANCE OF 312.308 FEET; THENCE SOUTH 2 DEGREES 05' 05" WEST<br>A DISTANCE OF 683.98' TO THE POINT OF BEGINNING |
| 03256-59 | THE MCKASKLE FAMILY LIVING TRUST  | 11/17/2003 | 1287 \ 157  | 007N-014E,35 | A TRACT IN THE SW/4 OF SEC. 35 WHICH LIES IN THE FORK OF<br>RAINBOW HIGHWAY AND A COUNTY ROAD  |

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**ASSIGNMENT, BILL OF SALE AND CONVEYANCE**

**THIS ASSIGNMENT, BILL OF SALE AND CONVEYANCE** ("Assignment"), dated effective November 1st, 2005 (the "Effective Time"), is from **ORION ENERGY RESOURCES, LLC, and ORION EXPLORATION, LLC.**, whose address is 7129 South Riverside Drive, Tulsa, OK 74136-5053 (hereinafter collectively referred to as "Assignor") to **PETROQUEST ENERGY, L.L.C.**, whose address is 400 East Kaliste Road, Suite 6000, Lafayette LA 70508 ("Assignee").

For Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Assignor hereby sells, assigns, transfers, grants, bargains, conveys to Assignee all of Assignor's right, title and interest, in and to the following (all of which are called the "Assets"):

1. All of Assignor's right, title and interest in and to the oil and gas leases specifically described in Exhibit A (collectively, the "Leases"), net profits interests, and production payments, if any, owned by Assignor burdening the Leases, and any and all right, title and interest in and to the oil, gas and all other hydrocarbons in, on or under the lands covered by the Leases (the "Lands") and other hydrocarbons and products, whether liquid or gaseous, produced in association therewith ("Hydrocarbons") after the Effective Time, on or under the Leases and Lands and lands pooled or unitized therewith, subject to the exceptions and reservations contained herein;

2. The oil and gas wells located on the Leases and Lands, or lands pooled or unitized therewith, including without limitation, the oil and gas wells specifically described in Exhibit B, whether producing or non-producing and whether fully or properly described or not, (the "Wells"), all injection and disposal wells on the Leases or Lands, all pipelines and/or gathering systems on the Leases or Lands that are associated with and connected to the Wells, and all personal property and equipment associated with the Wells as of the Effective Time.

3. The rights, to the extent transferable, in and to all existing and effective unitization, pooling and communitization agreements, declarations and orders, and the properties covered and the units created thereby to the extent that they relate to or affect any of Assignor's properties and interests described in Paragraphs 1 and 2 or the production of Hydrocarbons, if any, attributable to said properties and interests after the Effective Time.

4. The rights, to the extent transferable, in and to existing and effective oil, gas, liquids, condensate, casinghead gas and natural gas sales, purchase, exchange, gathering, transportation and processing contracts, operating agreements, balancing agreements, joint venture agreements, partnership agreements, farmout agreements and other contracts, agreements and instruments insofar only as they relate to any of Assignor's properties and interests described in Paragraphs 1, 2 and 3, excluding, however, any insurance contracts.

5. All of the personal property, fixtures, improvements, permits, licenses, approvals, servitudes, rights-of-way and easements, including, without limitation the rights-of-way and easements set forth on Exhibit A, surface leases and other surface rights (including, but not limited to, any wells, tanks, boilers, buildings, injection facilities, saltwater disposal facilities, compression facilities, gathering systems, other appurtenances and facilities) located on or used in connection with or otherwise related to the exploration for or production,

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gathering, treatment, processing, storing, sale or disposal of Hydrocarbons or water produced from the properties and interests described in Paragraphs 1 through 4 to the extent that they are located on or used in the operation of the Assets as of the Effective Time, and all contract rights (including rights under leases to third parties) related thereto.

6. The files, records, data and information relating to the items described in Paragraphs 1 through 5, maintained by Assignor (the "Records"), but excluding the following: (i) all of Assignor's internal appraisals and interpretive data related to the Leases, Lands and Wells, (ii) all information and data under contractual restrictions on assignment, (iii) all information subject to a privilege, (iv) Assignor's corporate, financial, employee and general tax records that do not relate to the Assets, and (v) all accounting files that do not relate exclusively to the Assets.

TO HAVE AND TO HOLD the Assets unto Assignee and its successors and assigns forever, and Assignor agrees to warrant and forever defend title to the Assets unto Assignee, its successors and assigns, against the claims of persons claiming by, through or under Assignee, but not otherwise.

This Assignment is made and accepted expressly subject to the following terms and conditions:

A. Assignor specifically reserves and retains any and all overriding royalty interests it owns of record as of the effective date of this assignment.

B. **THIS ASSIGNMENT IS MADE WITHOUT WARRANTY OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, OTHER THAN THE SPECIAL WARRANTY OF TITLE SET FORTH ABOVE. ASSIGNOR EXPRESSLY DISCLAIMS AND NEGATES ANY WARRANTY AS TO THE CONDITION OF ANY PERSONAL PROPERTY, EQUIPMENT, FIXTURES AND ITEMS OF MOVABLE PROPERTY COMPRISING ANY PART OF THE ASSETS, INCLUDING (i) MERCHANTABILITY OR CONDITION, (ii) FITNESS FOR A PARTICULAR PURPOSE, (iii) CONFORMITY TO MODELS OR SAMPLES OF MATERIALS, (iv) ANY RIGHTS OF ASSIGNEE UNDER APPLICABLE STATUTES TO CLAIM DIMINUTION OF CONSIDERATION, AND (v) ANY CLAIM BY ASSIGNEE FOR DAMAGES BECAUSE OF DEFECTS, WHETHER KNOWN OR UNKNOWN, IT BEING EXPRESSLY UNDERSTOOD BY ASSIGNEE THAT SAID PERSONAL PROPERTY, FIXTURES, EQUIPMENT, AND ITEMS ARE BEING CONVEYED TO ASSIGNEE "AS IS," "WHERE IS," WITH ALL FAULTS, AND IN THEIR PRESENT CONDITION AND STATE OF REPAIR.**

C. To the extent permitted by law, Assignee shall be subrogated to Assignor's rights in and to representations, warranties and covenants given by others with respect to the Assets. Assignor hereby grants and transfers to Assignee, its successors and assigns, to the extent so transferable and permitted by law, the benefit of and the right to enforce such covenants, representations and warranties, if any, which Assignor is entitled to enforce with respect to the Assets, but only to the extent not enforced by Assignor.

D. Assignee assumes and agrees to pay, perform, fulfill and discharge all claims, costs, expenses, liabilities and obligations accruing or relating to the owning, developing, exploring, operating or maintaining of the Assets or the producing, transporting and marketing of Hydrocarbons from the Assets, relating to periods on and after the Effective

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Time, including, without limitation, the obligation to plug and abandon all Wells and reclaim all Well sites, and all obligations arising under all agreements covering or relating to the Assets, subject to Assignee's rights and obligations, including without limitation, Assignee's indemnity obligations, under the Purchase and Sale Agreement dated effective November 1st, 2005 between Assignor and Assignee (the "Purchase Agreement") and other documents executed in connection therewith, including all environmental obligations and liabilities as provided therein.

E. The references herein to liens, encumbrances, burdens, defects and other matters shall not be deemed to ratify or create any rights in third parties or merge with, modify or limit the rights of Assignor or Assignee, as between themselves, as set forth in the Purchase Agreement or other documents executed in connection therewith.

F. Unless provided otherwise, all recording references in the Exhibits hereto are to the official real property records of the county in which the Assets are located.

G. Separate governmental form assignments of the Assets may be executed on officially approved forms by Assignor to Assignee, in sufficient counterparts to satisfy applicable statutory and regulatory requirements. Those assignments shall be deemed to contain all of the exceptions, warranties, rights, titles, power and privileges set forth herein as fully as though they were set forth in each such assignment. The interests conveyed by such separate assignments are the same, and not in addition to, the interest in the Assets conveyed herein.

H. This Assignment binds and inures to the benefit of Assignor and Assignee and their respective successors and assigns.

I. This Assignment may be executed in any number of counterparts, each of which shall be deemed to be an original instrument, but all of which together shall constitute but one instrument.

EXECUTED on the dates contained in the acknowledgment of this instrument, to be effective for all purposes as of the Effective Time.

ASSIGNOR:

ORION ENERGY RESOURCES, LLC

By: 

Name: Mark W. King

Title: Vice-President of Land

ORION EXPLORATION, LLC

By: 

Name: Mark W. King

Title: Vice-President of Land

Exhibit B

| Well Name & Number | API#      | S-T-R               | CO        | ST |
|--------------------|-----------|---------------------|-----------|----|
| White 1-25         | 121-23003 | 25-7N-14E           | Pittsburg | OK |
| Smith 1-31         | 121-23281 | 31-7N-15E           | Pittsburg | OK |
| Schwarz 1-35       | 121-23006 | 35-7N-14E           | Pittsburg | OK |
| The Rock 1-11      | 121-22222 | 11-6N-14E           | Pittsburg | OK |
| Schwarz 1-1        | 121-21578 | 1-6N-14E            | Pittsburg | OK |
| Orval 1-35         | 121-23218 | SW4 & SE4 34-7N-14E | Pittsburg | OK |
| Hunter 1-30        | 121-23283 | 30-7N-15E           | Pittsburg | OK |
| Free 1-36          | 121-22937 | 36-7N-14E           | Pittsburg | OK |
| Forster 1-34       | 121-22865 | 34-7N-14E           | Pittsburg | OK |
| LM 1-25C           | 121-23482 | 25-7N-14E           | Pittsburg | OK |

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**CUSTOMER DRAFT**  
PetroQuest Energy, LLC - 34-T7N-R14E

**FOR COLLECTION:**

Dated: December 20, 2010  
(Not negotiable after 60 days from date)

**NO PROTEST**

DUE 30 BANKING DAYS AFTER SIGHT AND SUBJECT TO APPROVAL OF TITLE FOR: O&G LEASE ☒ OTHER ☐

COVERING Execution Fee for Ratification of Oil and Gas Lease dated 10/15/2003 recorded at Book 1260 Page 013  
covering W/2 NW/4 SE/4 NW/4 SW/4 SE/4 W/2 SW/4 SW/4 SE/4

SEC. 34 TN. 7 NORTH RN. 14 EAST COUNTY PITTSBURG STATE OKLAHOMA

**PAY TO THE**

**ORDER OF CITY OF MCALESTER A MUNICIPAL CORPORATION**

\$ 35,000.00

Thirty-five Thousand and No/100

**DOLLARS**

**TO:**

Land Arkoma Company, Inc.  
P.O. Box 577, McAlester, OK 74502  
(918) 423-7712

**THROUGH:**

Band First  
P.O. Box 1107  
McAlester, OK 74502  
(918) 426-0200

  
Kenneth R. Carlock, President  
or Dee Ann Allen, Vice President

**LESSOR:**

City of McAlester  
A Municipal Corporation  
P.O. Box 578  
McAlester, OK 74502

**ENDORSEMENT**

**CITY OF MCALESTER A MUNICIPAL CORPORATION**

X

Kevin Priddle, Mayor

Council Chambers  
Municipal Building  
December 14, 2010

The McAlester Airport Authority met in a Regular session on Tuesday, December 14, 2010, at 6:00 P.M. after proper notice and agenda was posted December 10 2010.

Present: Steve Harrison, John Browne, Robert Karr, Sam Mason & Kevin E. Priddle  
Absent: Buddy Garvin  
Presiding: Kevin E. Priddle, Chairman

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

- Approval of the Minutes from the November 23, 2010, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, approval of Claims for November 24, 2010 through December 14, 2010. (*Gayla Duke, Chief Financial Officer*) In the amount of \$3,912.68.
- Confirm action taken on City Council Agenda Item 4, ratification of Ordinance 2336 which enacted a Code of Conduct for the City of McAlester. (*Peter J. Stasiak, City Manager*)

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

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

Chairman Priddle declared the motion carried.

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

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

Chairman Priddle declared the motion carried.

---

Kevin Priddle, Chairman

ATTEST:

---

Cora Middleton, Secretary

Council Chambers  
Municipal Building  
December 14, 2010

The McAlester Public Works Authority met in a Regular session on Tuesday, December 14, 2010, at 6:00 P.M. after proper notice and agenda was posted December 10, 2010.

Present: Steve Harrison, John Browne, Robert Karr, Sam Mason & Kevin E. Priddle  
Absent: Buddy Garvin  
Presiding: Kevin E. Priddle, Chairman

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

- Approval of the Minutes from the November 23, 2010, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, approval of Claims for November 24, 2010 through December 14, 2010. (*Gayla Duke, Chief Financial Officer*) In the amount of \$257,247.43.
- Confirm action taken on City Council Agenda Item 2, 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 Item 3, the purchase of seven equipped patrol cars from Bob Hurley Ford. (*Jim Lyles, Chief of Police*)
- Confirm action taken on City Council Agenda Item 4, ratification of Ordinance 2336 which enacted a Code of Conduct for the City of McAlester. (*Peter J. Stasiak, City Manager*)

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

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

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

Chairman Priddle declared the motion carried.

---

Kevin Priddle, Chairman

ATTEST:

---

Cora Middleton, Secretary

Council Chambers  
Municipal Building  
November 23, 2010

The McAlester Retirement Trust Authority met in Regular session on Tuesday, November 23, 2010 at 6:00 P.M. after proper notice and agenda was posted November 18, 2010.

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

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

- Approval of the Minutes from the October 26, 2010, Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of November 2010. (*Gayla Duke, Chief Financial Officer*) In the amount of \$51,212.38.

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

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

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

Chairman Priddle declared the motion carried.

---

Kevin E. Priddle, Chairman

ATTEST:

---

Cora Middleton, Secretary