



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, February 22, 2011 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington
McAlester, Oklahoma 74501

Kevin E. Priddle	Mayor
Weldon Smith	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 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

- Ronald E. Brown, First Baptist - Rentiesville

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 February 8, 2011, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for February 9, 2011 through February 22, 2011. *(Gayla Duke, Chief Financial Officer)*
- C. Accept and place on file Mayor Kevin E. Priddle, State of the City Address. *(Cora Middleton, City Clerk)*
- D. Concur with Mayor's Re-Appointment of John Titsworth to the Audit & Finance Advisory Committee for a term to expire August, 2012. *(Kevin E. Priddle, Mayor)*
- E. Concur with Mayor's Appointment of Ross Eaton to the Planning Commission for a term to expire May, 2013. *(Kevin E. Priddle, Mayor)*
- F. Ratification of City Manager's decision to extend water bills due date from February 4, 2011 to February 11, 2011 as a result of extreme snow storm conditions. *(Peter J. Stasiak, City Manager)*
- G. Ratification of Permit Fees Waved Report for January 2011. *(Peter J. Stasiak, City Manager)*

ITEMS REMOVED FROM CONSENT AGENDA**SCHEDULED BUSINESS**

- 1. Consider, and act upon, to adopt Resolution providing for the sale of an oil and gas lease at public auction regarding that mineral interests owned by the City in Sec. 29-T6N-Rg15E and Sec. 30-T6N-15E, Pittsburg County, Ok. *(Cora Middleton, City Clerk)*

Executive Summary

A motion to adopt a Resolution providing for the sale of an oil and gas lease.

- 2. Consider, and act upon, declaring certain vehicles and equipment surplus property in accordance with the Code of Ordinances Sec 2- 286 and authorize the City Manager to sell them in accordance with the Code of Ordinances Sec 2- 287. *(John C. Modzelewski, PE, City Engineer and Public Works Director)*

Executive Summary

A motion to declare certain vehicles and equipment surplus property and authorizing the sale of them.

2. Discussion and update on the agreement with James Earl Tannehill for the storage and display of an electric chair formerly housed at the Oklahoma State Penitentiary. *(Joe Ervin, City Attorney)*

Executive Summary

Discussion and update on the agreement with James Earl Tannehill for the storage and display of the electric chair formerly housed at the Oklahoma State Penitentiary. The Oklahoma Prisons' Historical Association no longer provides a museum for display of the electric chair.

NEW BUSINESS

Any matter not known or which could not have been reasonably foreseen prior to the time of posting the Agenda in accordance with Sec. 311.9, Title 25, Oklahoma State Statutes.

CITY MANAGER'S REPORT

REMARKS AND INQUIRIES BY CITY COUNCIL

RECESS COUNCIL MEETING

CONVENE AS McALESTER AIRPORT AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the February 8, 2011, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, approval of Claims for February 9, 2011 through February 22, 2011. *(Gayla Duke, Chief Financial Officer)*

ADJOURN MAU.

CONVENE AS McALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the February 8, 2011, 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 February 9, 2011 through February 22, 2011. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 2, declaring certain vehicles and equipment surplus property in accordance with the Code of Ordinances Sec 2- 286 and

authorize the City Manager to sell them in accordance with the Code of Ordinances Sec 2- 287. (*John C. Modzelewski, PE, City Engineer and Public Works Director*)

ADJOURN MPWA.

CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the January 25, 2011, Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of February 2011. (*Gayla Duke, Chief Financial Officer*)

ADJOURN MRTA

RECONVENE COUNCIL MEETING

ADJOURNMENT

CERTIFICATION

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

Cora M. Middleton, City Clerk

Council Chambers
Municipal Building
February 8, 2011

The McAlester City Council met in Regular session on Tuesday, February 8, 2011, at 6:00 P.M. after proper notice and agenda was posted, February 2, 2011, at 3:43 P.M.

Call to Order

Mayor Priddle called the meeting to order.

Glenn Myer, New Life 4 Today Ministries

Roll Call

Council Roll Call was as follows:

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

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

Citizen's Comments on Non-agenda Items

There were no comments.

Consent Agenda

- A. Approval of the Minutes from the January 11, 2011, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the January 20, 2011, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of the Minutes from the January 25, 2011, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- D. Approval of the Minutes from the January 25, 2011, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- E. Approval of Claims for January 26, 2011 through February 8, 2011. *(Gayla Duke, Chief Financial Officer)* In the following amounts: General Fund - \$90,207.28; Nutrition -

\$587.97; Landfill Res./Sub-Title D - \$17,468.00; Tourism Fund - \$3,150.00; SE Expo Ctr/Tourism Fund - \$11,722.40; E-911 - \$3,668.29; Economic Development - \$18,821.91; Gifts & Contributions - \$7,500.00; Fleet Maintenance - \$2,500.98; CIP Fund - \$21,689.84 and Federal Forfeiture Fund - \$208,275.62.

- F. Concur with Mayor's Re-Appointment of Mike Kern to the Audit & Finance Advisory Committee for a term to expire February, 2013. (*Kevin E. Priddle, Mayor*)

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

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

Mayor Priddle declared the motion carried.

A motion was made by Vice-Mayor Browne and seconded by Councilman Harrison to open the Public Hearing to consider an ordinance to amend the budget for fiscal year 2010-2011 and an ordinance to amend Chapter 62, Article V, Division 5 of the City of McAlester Code of Ordinances to modify the description of the sight triangle at intersections. There was no discussion and the vote was taken as follows:

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

Mayor Priddle declared the motion carried, and the Public Hearing was opened at 6:05 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 COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING THE CODE OF ORDINANCES, CHAPTER 62, ARTICLE V, DIVISION 5, SUPPLEMENTAL DISTRICT REGULATIONS, MODIFYING THE DESCRIPTION OF THE SIGHT TRIANGLE AT INTERSECTIONS, AND DECLARING AN EMERGENCY.**

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

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

NAY: None

Mayor Priddle declared the motion carried, and the Public Hearing was closed at 6:06 P.M.

Scheduled Business

1. Presentation of Pride-in-McAlester's Quarterly Report by Justin Few. (*Justin Few, President of PIM*)

Executive Summary

This item involves the PIM Quarterly Report.

Vice-Mayor Browne moved to open the floor for the presentation of Pride in McAlester's Quarterly Report. The motion was seconded by Councilman Harrison.

Justin Few addressed the Council to update them on the past quarters activities. There was a short discussion among the Council regarding the awards that Pride had received from the "Keep Oklahoma Beautiful Program", the grants and scholarships that they had received and given and the recycling center that they were instrumental in getting started.

There was no vote on this item.

2. **TABLED** - Consider and act upon a lease with the Federal Aviation Administration and the City of McAlester to lease 280 sq. ft. of space called the Telco Room at the Airport Flight Service Station Facility. (*Mel Priddy, Director of Community Services*)

Executive Summary

A motion to approve a lease with the Federal Aviation Administration and the City of McAlester for 280 sq. ft. of space in the Airport Flight Service Station Facility.

Vice-Mayor Browne moved to approve a lease with the Federal Aviation Administration and the City of McAlester to lease 280 sq. ft. of space called the Telco Room at the Airport Flight Service Station Facility. The motion was seconded by Councilman Harrison.

Before the vote, Manager Stasiak asked that the City Attorney would address this item.

Mr. Ervin explained to the Council that the FAA Contracting Office was in the midst of a transfer in their staffing and he had been dealing with both individuals. He commented that they had discussed the problems with the current lease, it was a very one sided lease. He added that he was waiting for them to provide a draft lease and he would review that lease and furnish the Council with comments. He stated that he didn't feel there was anything that the Council needed to do at this time and he recommended letting the matter die and be brought back when there was more information.

There was no further discussion and no vote was taken on this matter.

3. **TABLED** – 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.
(*Peter J. Stasiak, City Manager*)

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.

Vice-Mayor Browne moved 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 Councilman Harrison.

Before the vote, Mayor Priddle explained that a group had been able to tour the facility and that he; Councilman Harrison and Manager Stasiak were working with members of the Chamber and the Department of Corrections regarding this matter. He stated that he felt that there was more than \$66,000.00 in needed repairs at the facility and that this endeavor should be a partnership between the City, the County and the Chamber with each partner sharing equally in the expense and with a contract with the Department of Corrections for more than one year. He added that there had been discussion about using the facility for more than one event a year and funds raised at those events going toward continued maintenance. He commented that he felt this matter should be allowed to die and be brought back after there had been further study and discussion on the matter. There was no further discussion and no vote was taken on this matter.

4. Consider, and act upon, modifying Resolution No. 11-02, which established a Ward Commission for the City of McAlester. (*Cora Middleton, City Clerk*)

Executive Summary

A motion to modify Resolution No. 11-02, by completing the names of the individuals appointed by the Council members.

Councilman Harrison moved to approve modifying RESOLUTION NO. 11-02, which established a Ward Commission for the City of McAlester. The motion was seconded by Councilman Mason.

Before the vote, Mayor Priddle stated that the Resolution had been amended to include all of the members and they would be notified that they had been selected so they could select the seventh member, which would be their Chairman and get started with the job they have been assigned to do.

Councilman Mason asked if the action tonight was to accept the Resolution as it had been amended. He proposed a motion to direct the City Clerk to contact the six (6) members of the Ward Commission for the purpose of establishing a mutually agreeable date, time and place for the initial meeting of the commission, such initial meeting to take place no later than Tuesday, February 22, 2011, and that once the meeting was established that the Clerk post an agenda with the agenda item being to accept nominations and select their Chairman. He also suggested that the Commission abide by the "Open Meeting Act." Mayor Priddle stated that he would second that motion.

There was a brief discussion concerning the motion and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

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

Executive Summary

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

ORDINANCE NO. 2383

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 for approval of **ORDINANCE NO. 2383**, seconded by Vice-Mayor Browne.

Before the vote, Ms. Duke explained that this had been brought to her attention shortly after the mid-year Budget adjustment and it was to finalize an airport grant. There was no other discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

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 Smith, Harrison, Browne, Garvin, Mason & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

6. Consider, and act upon, an ordinance amending Ordinance No. 1843, which established the "Land Development Code", including Division 5: Supplemental District Regulations, providing for a severability clause; and declaring an emergency. *(John C. Modzelewski, P.E., Public Works Director)*

Executive Summary

A motion to approve the amendment ordinance.

Manager Stasiak commented that Councilman Smith had pointed out an area of the existing Code that was already in place and the City would be able to work within the existing Code. He then requested that this item be pulled from the meeting.

New Business

No new business.

City Manager's Report

Manager Stasiak reported that last Friday's due date had been extended to this Friday for the utility billing. He stated that trash pickup was to go back to the regular schedule and he had been working with Allied about possibly extending their hours. He reviewed the copy of the snow route that had been furnished to the Council and mentioned that salt was ineffective on ice if the temperature was below 15°. He added that the coming event was to be more snow than ice. He then asked the citizens to be patient with the City equipment and to give it plenty of room. He added that all crews were ready to go and the various departments of the City would be working together.

Remarks and Inquiries By City Council

Councilmen Garvin, Mason and Smith did not have any remarks for the meeting.

Councilman Harrison commended the City workers for the job they did during the bad weather.

Vice-Mayor Browne congratulated the City employees on the way they handled the weather. He commented that Third Ward came through well and he congratulated the Mayor on his State of the City address.

Mayor Priddle commented that the City had received more snow the past week than all of the previous seven (7) years he had been here. He congratulated the City on their job dealing with the snow and he asked the citizens to thank the City workers when they saw them out working in the weather.

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 Vice-Mayor Browne and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 6:37 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 6:39 P.M.

Adjournment

There being no further business to come before the Council, Councilman Mason 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 Garvin, Mason, Smith, Harrison, Browne & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried, and the meeting was adjourned at 6:39 P.M.

Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

**CLAIMS FROM FEBRUARY 9, 2011
THRU
FEBRUARY 22, 2011**

2/15/2011 10:09 AM
 PACKET: 06290 CLAIMS FOR 2/22/11
 VENDOR SET: 01
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00150	ACME JANITORIAL	I-575395	01 -5431203	REPAIRS & MAI JANITORIAL SUPPLIES	053951	107.74
01-A00170	ADA PAPER CO.	I-320991	01 -5548203	REPAIRS & MAI SUPPLIES	053952	322.94
		I-320991-1	01 -5548203	REPAIRS & MAI JANITORIAL SUPPLIES	053952	46.45
01-A00267	AIRGAS	I-106488040	01 -5431202	OPERATING SUP OXYGEN FOR AMBULANCES	053953	28.95
		I-106500250	01 -5431202	OPERATING SUP OXYGEN FOR AMBULANCES	053953	94.04
		I-106649408	01 -5548203	REPAIRS & MAI TANKS LEASE - 1 YEAR	053953	340.00
		I-106958733	01 -5431202	OPERATING SUP OXYGEN FOR AMBULANCES	053953	124.56
		I-106958735	01 -5542202	OPERATING SUP MONTHLY BOTTLE LEASE	053953	46.14
		I-106958735	01 -5543202	OPERATING SUP MONTHLY BOTTLE LEASE	053953	23.23
01-A00362	ALLEGIANCE COMMUNICATIO	I-201102032211	01 -5320328	INTERNET SERV INTERNET SERVICE-DETECTIVE DIV	053885	116.75
		I-201102032211	01 -5431328	INTERNET SERV INTERNET SERVICE-EMER RESP CTR	053885	59.95
		I-201102092224	01 -5542328	INTERNET SERV INTERNET SVS-STIPE CENTER	053910	72.95
		I-201102092224	01 -5542328	INTERNET SERV INTERNET SVS-PARKS SHOP	053910	75.65
		I-201102092224	01 -5548328	INTERNET SERV INTERNET SVS-FAC MAINT	053910	75.65
		I-201102092224	01 -5865328	INTERNET SERV INTERNET SVS-STREETS TRAF CONT	053910	75.65
01-A00751	ATWOODS	I-320/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053956	7.45
		I-326/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053956	38.53
		I-327/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053956	84.44
		I-328/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053956	59.95
		I-330/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053956	61.11
		I-332/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053956	39.75
		I-334/9	01 -5548203	REPAIRS & MAI ANTI-FREEZE AND MISC ITEM	053956	139.99
01-A00770	AUTO PARTS CO	I-878513	01 -5432203	REPAIR & MAIN MISC PARTS AS NEEDED	053959	18.37
		I-878637	01 -5432203	REPAIR & MAIN MISC PARTS AS NEEDED	053959	16.45
01-B00150	BEALES GOODYEAR TIRES	I-MC-181022	01 -5431204	SMALL TOOLS TIRE CHAINS	053961	50.00
01-B00180	BEMAC SUPPLY	I-S1571313.001	01 -5548316	REPAIRS & MAI CABLE FOR SEWER MACHINE	053962	348.11
01-B00490	BRIGGS PRINTING	I-57359	01 -5320202	OPERATING EXP BUS. CARDS-SHAWN DELANA	053963	69.00
01-C00100	CLEET	I-201102032208	01 -2100	CLEET PAYABLE CLEET FEES COLLECTED	053887	6,404.16
01-C00245	CATHEY & ASSOCIATES, L.					

2/15/2011 10:09 AM
 PACKET: 06290 CLAIMS FOR 2/22/11
 VENDOR SET: 01
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00245	CATHEY & ASSOCIATES, L.	continued				
	I-27860	01	-5431316	REPAIRS & MAI REPAIR OVERHEAD DOOR	053964	184.95
01-C00320	CENTERPOINT ENERGY ARKL					
	I-201102032213	01	-5215314	GAS UTILITY GAS UTILITY-MONROE COMPLEX	053888	484.70
	I-201102032213	01	-5215314	GAS UTILITY GAS UTILITY-EMER RESP CTR	053888	146.62
01-C00841	CREATIVE PRODUCT SOURCE					
	I-CP1014999	01	-5321317	ADVERTISING & CUSTOM BADGE STICKERS	053967	222.65
01-D00155	DAVID POPE					
	I-201102112233	01	-5544308	CONTRACT LABO REFEREE FEES-3 GAMES	053969	75.00
01-D00330	DEPT. OF PUBLIC SAFETY					
	I-04-1105860	01	-5321308	CONTRACTED SE TELETYPE RENTAL 6 MOS	053971	350.00
01-D00436	DIRK SENNETT					
	I-201102112232	01	-5544308	CONTRACT LABO REFEREE FEES-3 GAMES	053972	75.00
01-D00600	DONNA M. CREWS					
	I-201102112236	01	-5544308	CONTRACT LABO SCOREKEEPER FEES-6 GAMES	053974	90.00
01-D00775	JUSTIN DUVAL					
	I-201102112234	01	-5544308	CONTRACT LABO REFEREE FEES-9 GAMES	053975	225.00
01-E00171	EDWARD B. VALVERDE					
	I-01172011-13	01	-5210302	CONSULTANTS/L ARBITRATION FEES	053976	1,905.78
01-E00266	ERVIN & ERVIN ATTORNEYS					
	I-10-01936	01	-5214302	CONSULTANTS LEGAL FEES	053978	2,625.00
01-E00405	EXPRESS SERVICES, INC.					
	I-99232227-1	01	-5212308	CONTRACTED SE RECEPTIONIST SERVICE	053979	97.92
	I-99258595-0	01	-5212308	CONTRACTED SE RECEPTIONIST SERVICE	053979	379.44
	I-99263278-6	01	-5212308	CONTRACTED SE RECEPTIONIST SERVICE	053979	159.12
01-F00015	FLEETCOR TECHNOLOGIES					
	I-201102112228	01	-5322212	FUEL EXPENSE FUEL BILL - ANIMAL CONTROL	053980	439.22
	I-201102112228	01	-5321212	FUEL EXPENSE FUEL BILL - POLICE	053980	9,922.52
	I-201102112228	01	-5431212	FUEL EXPENSE FUEL BILL - FIRE	053980	1,567.74
	I-201102112228	01	-5542212	FUEL EXPENSE FUEL BILL - PARKS	053980	1,907.79
	I-201102112228	01	-5548212	FUEL EXPENSE FUEL BILL - FAC MAINT	053980	761.12
	I-201102112228	01	-5865212	FUEL EXPENSE FUEL BILL - STREETS	053980	1,927.86
	I-201102112228	01	-5544212	FUEL EXPENSE FUEL BILL - RECREATION	053980	113.62
	I-201102112228	01	-5652212	FUEL EXPENSE FUEL BILL - COMM DEV/CODES	053980	313.59
	I-201102112228	01	-5225212	FUEL EXPENSE FUEL BILL -IT	053980	119.42
	I-201102112228	01	-5653212	FUEL EXPENSE FUEL BILL -HR/SAFETY	053980	34.59
	I-201102112228	01	-5547212	FUEL EXPENSE FUEL BILL -CEMETERY	053980	278.74
	I-201102112228	01	-5432212	FUEL EXPENSE FUEL BILL -AMBULANCE	053980	1,351.86

2/15/2011 10:09 AM
 PACKET: 06290 CLAIMS FOR 2/22/11
 VENDOR SET: 01
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES		continued			
		I-201102112229	01 -5542212	FUEL EXPENSE FUEL FEES-PARKS	053981	31.30
		I-201102112229	01 -5547212	FUEL EXPENSE FUEL FEES-CEMETERY	053981	126.77
		I-201102112229	01 -5865212	FUEL EXPENSE FUEL FEES-STREETS	053981	167.38
01-F00170	FIRST NATIONAL BANK					
		I-10-01872	01 -5215202	OPERATING SUP SAFETY DEPOSIT BOX RENTAL	053982	17.00
01-F00176	FITZGERALD FEED					
		I-162932	01 -5865218	STREET REPAIR SALT FOR CITY STREETS	053983	1,320.00
01-G00010	G & C RENTAL CENTER, IN					
		I-6825	01 -5547203	REPAIRS & MAI EQUIPMENT RENTAL	053984	460.00
01-G00200	GEMPLER'S					
		I-1016744096	01 -5542203	REPAIRS & MAI SHOP BROOMS	053985	171.85
01-G00490	GRISSOM IMPLEMENT INC					
		I-191169	01 -5431204	SMALL TOOLS CHAIN SAW	053987	369.99
		I-191662	01 -5542203	REPAIRS & MAI REPL LINE/PARTS-WEEDEATER	053987	137.07
01-G00494	GT DISTRIBUTORS, INC					
		I-INV0340247	01 -5321331	EMPLOYEE TRAV TASER 21 AIR CARTRIDGES	053988	1,391.70
01-I00049	IDEAL CLEANING					
		I-1297	01 -5321202	OPERATING SUP LABOR TO SHAMPOO CARPET	053989	20.00
01-I00061	IKON OFFICE SOLUTIONS,					
		I-5016414272	01 -5321308	CONTRACTED SE MONTHLY BASE CHARGE	053990	74.67
01-I00110	IMPRESS OFFICE SUPPLY					
		I-031904	01 -5212202	OPERATING SUP MISC OFFICE SUPPLIES	053991	16.00
		I-031998	01 -5211202	OPERATING SUP OFFICE SUPPLIES	053991	114.54
		I-032018	01 -5211202	OPERATING SUP OFFICE SUPPLIES	053991	64.56
01-I00115	INTERMEDIX TECHNOLOGIES					
		I-201102112230	01 -5432308	CONTRACTED SE AMBULANCE BILLING SVS FEES	053992	4,477.49
01-J00110	JACKIE BRANNON CORR. CT					
		I-P181	01 -5542308	CONTRACTED SE MONTHLY CHG-INMATE CREW	053993	102.41
01-L00067	LABORATORY CONSULTANT S					
		I-029759	01 -5653348	DRUG TESTING/ MONTHLY DRUG TESTING FEES	053995	50.00
		I-029837	01 -5653348	DRUG TESTING/ MONTHLY DRUG TESTING FEES	053995	50.00
01-L00325	LIBERTY FLAGS INC					
		I-56000	01 -5431202	OPERATING SUP FLAGS FOR FIRE DEPT	053997	153.30
01-L00383	LOCKE ELECTRICAL SUPPLY					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00383	LOCKE ELECTRICAL SUPPLY	continued				
		I-14608433-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053999	54.24
		I-14612647-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	053999	16.93
01-L00428	LOWE'S CREDIT SERVICES					
		I-01013	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054000	73.83
		I-01441	01 -5865218	STREET REPAIR MISC REPAIR & MAINT ITEMS	054000	14.83
		I-01736	01 -5865203	REPAIR & MAIN TRAFFIC CONTROL SUPPLIES	054000	25.61
		I-06184	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054000	41.86
		I-09794	01 -5431203	REPAIRS & MAI MISC. SUPPLIES AS NEEDED	054000	21.79
		I-09991	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054000	115.26
		I-909310	01 -5431203	REPAIRS & MAI MISC. SUPPLIES AS NEEDED	054000	35.97
		I-971106	01 -5212202	OPERATING SUP BLINDS FOR OFFICE	054000	105.40
01-L00456	LUKER HEAT & AIR					
		I-100044	01 -5544203	REPAIRS & MAI REPAIR HEATER AT SBC	054002	115.00
01-M00083	MARGARET MCMORROW - LOV					
		I-10-01798	01 -5210302	CONSULTANTS/L LEGAL FEES AS NEEDED	054004	3,403.30
01-M00395	MIDWEST TROPHY					
		I-5526483	01 -5321202	OPERATING SUP BADGES	054005	198.75
01-M00715	MUSKOGEE COMMUNICATIONS					
		I-210934	01 -5321316	REPAIRS & MAI RADIO REPAIRS UNIT 46	054007	110.00
01-MC0169	MCALESTER REGIONAL HOSP					
		I-CITYLAB 2-1-11	01 -5653348	DRUG TESTING/ NEW HIRE DRUG TESTING	054008	135.00
		I-cityofmc2-1-11	01 -5653348	DRUG TESTING/ PHYSICAL CAPACITY PROFILE	054008	392.00
01-MC0200	MCALESTER SCOTTISH RITE					
		I-700510	01 -5548316	REPAIRS & MAI PARKING LOT RENTAL	054009	375.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-05600085	01 -5652317	ADVERTISING & BLANKET PO PUBLICATIONS	054011	19.65
		I-05600086	01 -5652317	ADVERTISING & BLANKET PO PUBLICATIONS	054011	37.35
		I-05600087	01 -5652317	ADVERTISING & BLANKET PO PUBLICATIONS	054011	47.25
		I-05600121	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	054011	41.40
		I-05600122	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	054011	18.60
01-000122	OK TIRE					
		I-24725	01 -5432204	SMALL TOOLS TIRE CHAINS-MEDIC 4	054015	150.00
01-000219	OKLA BUREAU OF NARCOTIC					
		I-201102032210	01 -2103	OBN PAYABLE (DRUG EDUCATION FEES	053889	25.38
01-000305	OKLA NURSERY & LANDSCAP					
		I-2078	01 -5542330	DUES & SUBSCR YEARLY MEMBERSHIP DUES	054017	25.00

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01-000427	OKLA UNIFORM BUILDING C	I-JAN 2011	01	-5652336	FEE MONTHLY PERMIT FEES	054018	136.00
01-000595	OSBI	I-201102032209	01	-2101	AFIS PAYABLE AFIS & FORENSIC FEES COLLECTED	053890	3,524.80
		I-201102032209	01	-2102	FORENSICS PAY AFIS & FORENSIC FEES COLLECTED	053890	3,408.76
01-P00250	PETTY CASH	I-201102112237	01	-5653331	EMPLOYEE TRAV LUNCH FOR VOLUNTEERS	054020	15.97
		I-201102112237	01	-5320202	OPERATING EXP AUDIO RECORDER PARTS	054020	44.54
		I-201102112237	01	-5431331	EMPLOYEE TRAV MILEAGE FOR PERSONAL VEHICLE	054020	147.00
		I-201102112237	01	-5653331	EMPLOYEE TRAV LUNCH FOR VOLUNTEERS	054020	41.53
		I-201102112237	01	-5210331	EMPLOYEE TRAV LUNCH MEETING-ARBITRATION	054020	54.18
		I-201102112237	01	-5211202	OPERATING SUP OFFICE KEYS	054020	2.99
		I-201102112237	01	-5431202	OPERATING SUP UNIFORM PURCHASE - WILLIAMS	054020	13.37
		I-201102112237	01	-5653331	EMPLOYEE TRAV LUNCH FOR VOLUNTEER	054020	5.02
		I-201102112237	01	-5321331	EMPLOYEE TRAV TRAVEL EXP FOR SCHOOL	054020	10.01
		I-201102112237	01	-5321331	EMPLOYEE TRAV TRAVEL EXP FOR SCHOOL	054020	43.62
		I-201102112237	01	-5431203	REPAIRS & MAI WASHER VALVE @ FIRE DEP	054020	15.00
		I-201102112237	01	-5210331	EMPLOYEE TRAV TRAVEL EXP CMAO CONF.	054020	379.45
		I-201102112237	01	-5321331	EMPLOYEE TRAV TRAVEL EXP SCHOOL	054020	24.70
		I-201102112237	01	-5653331	EMPLOYEE TRAV VOLUNTEER LUNCHES	054020	23.44
		I-201102112237	01	-5653331	EMPLOYEE TRAV VOLUNTEER LUNCH	054020	5.45
		I-201102112237	01	-5212202	OPERATING SUP OFFICE SUPPLIES	054020	20.48
		I-201102112237	01	-5653331	EMPLOYEE TRAV VOLUNTEER LUNCH	054020	5.45
		I-201102112237	01	-5653331	EMPLOYEE TRAV SUPPLIES FOR TRAINING CLASS	054020	46.54
		I-201102112237	01	-5321331	EMPLOYEE TRAV TRAVEL EXP CLEET SCHOOL	054020	21.25
		I-201102112237	01	-5653331	EMPLOYEE TRAV SUPPLIES FOR TRAINING CLASS	054020	21.75
		I-201102112237	01	-5321331	EMPLOYEE TRAV TRAVEL EXP PU POLICE CAR	054020	14.72
		I-201102112237	01	-5321331	EMPLOYEE TRAV TRAVEL EXP PU POLICE CAR	054020	15.72
		I-201102112237	01	-5321331	EMPLOYEE TRAV TRAVEL EXP PU POLICE CAR	054020	8.67
		I-201102112237	01	-5321331	EMPLOYEE TRAV TRAVEL EXP PU POLICE CAR	054020	11.67
		I-201102112237	01	-5321331	EMPLOYEE TRAV TRAVEL EXP PU POLICE CAR	054020	12.72
		I-201102112237	01	-5321331	EMPLOYEE TRAV TRAVEL EXP PU POLICE CAR-4 EMP	054020	58.03
01-P00350	PB COUNTY TAG AGENCY	I-10-01861	01	-5321202	OPERATING SUP TAGS FOR 7 NEW VEHICLES	054022	210.00
01-P00510	PRO-KIL, INC	I-59746	01	-5542203	REPAIRS & MAI MONTHLY PEST CONTROL	054023	126.00
01-P00560	PUBLIC SERVICE/AEP	I-201102032216	01	-5215313	ELECTRIC UTIL ELECT UTIL-301 W JEFFERSON	053891	36.65
		I-201102032216	01	-5215313	ELECTRIC UTIL ELECT UTIL-1699 E CARL ALBERT	053891	24.90
		I-201102032216	01	-5215313	ELECTRIC UTIL ELECT UTIL-EMER RESP CTR	053891	679.97
		I-201102032216	01	-5215313	ELECTRIC UTIL ELECT UTIL-PD/NARC	053891	320.08
		I-201102092225	01	-5215313	ELECTRIC UTIL ELECT EXPENSE-LIBRARY	053912	1,794.75
		I-201102092225	01	-5215313	ELECTRIC UTIL ELECT EXPENSE-RECYCLE CTR	053912	51.11
		I-201102092225	01	-5215313	ELECTRIC UTIL ELECT EXPENSE-333 E. CARL ALBT	053912	96.44

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01-P00560	PUBLIC SERVICE/AEP		continued			
		I-201102092225	01 -5215313	ELECTRIC UTIL ELECT EXPENSE-STREET LIGHTS	053912	11,451.41
		I-201102092225	01 -5215313	ELECTRIC UTIL ELECT EXPENSE-GENERAL	053912	11,027.65
01-Q00017	QUALITY JANITORIAL SUPP					
		I-003189	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	054024	239.40
01-R00246	RESIDENT INN-STILLWATER					
		I-83293949	01 -5431331	EMPLOYEE TRAV MOTEL EXPENSE	054026	924.00
01-R00388	RISK MANAGEMENT DIVISIO					
		I-5520100000923	01 -5215321	AUTO INSURANC INSURANCE PREMIUMS	054027	765.00
01-S00010	SADLER REFRIGERATION					
		I-2235	01 -5542316	REPAIRS & MAI ICE MACHINE COMPRESSOR	054028	2,387.50
		I-2250	01 -5542316	REPAIRS & MAI REPAIR OFFICE HEAT UNIT	054028	85.00
01-S00190	SECURITY SYS. & ENG. IN					
		I-26696	01 -5542202	OPERATING SUP SECURITY MONITORING FEE	054029	120.00
		I-26698	01 -5321308	CONTRACTED SE ALARM MONITORING FEE	054029	45.00
		I-26699	01 -5320308	CONTRACTED SE ALARM MONITORING SVS	054029	45.00
		I-26700	01 -5321325	FIRING RANGE ALARM MONITORING SVS	054029	45.00
		I-26751	01 -5321316	REPAIRS & MAI LABOR TO MOVE CAMERA	054029	160.00
01-S00673	SPEX					
		I-90303858	01 -5320202	OPERATING EXP EVIDENCE TAG TIES	054033	128.00
01-S00726	STAPLES ADVANTAGE					
		C-10214 CR	01 -5653202	OPERATING SUP FOLDING MACHINE	054035	249.99-
		I-10-01862	01 -5320202	OPERATING EXP NEW FAX MACHINE	053884	299.99
		I-10215	01 -5653202	OPERATING SUP FOLDING MACHINE	054035	249.99
		I-3148981715	01 -5210202	OPERATING SUP MISC OFFICE SUPPLIES AS	054035	119.85
		I-3148981716	01 -5210202	OPERATING SUP MISC OFFICE SUPPLIES AS	054035	104.85
		I-36041	01 -5542202	OPERATING SUP MISC OFFICE SUPPLIES	054035	125.96
		I-36055	01 -5865203	REPAIR & MAIN CAMERA & MISC OFFICE SUPP	054035	149.97
		I-73635	01 -5653202	OPERATING SUP FOLDING MACHINE	054035	311.55
01-T00443	TOMMY BUCKNER					
		I-201102112231	01 -5544308	CONTRACT LABO REFEREE FEES-9 GAMES	054036	225.00
01-T00458	TONYA M BARNES					
		I-201102112235	01 -5544308	CONTRACT LABO SCOREKEEPER FEES-6 GAMES	054037	90.00
01-U00020	US CELLULAR					
		I-201102032217	01 -5215315	TELEPHONE UTI CELL PHONE EXP-GENERAL	053894	1,826.33
01-V00150	VULCAN SIGN					
		I-195773	01 -5865203	REPAIR & MAIN SIGNS & SYMBOLS NEEDED	054041	1,548.00

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01-W00040	WALMART COMMUNITY BRC					
		I-00641	01 -5542202	OPERATING SUP MISC OPERATING ITEMS	054042	101.52
		I-01325	01 -5320202	OPERATING EXP MISC. OFFICE SUPPLIES	054042	13.95
		I-02207	01 -5215202	OPERATING SUP SUPPLIES FOR MEETING	054042	46.06
		I-03530	01 -5431207	CLOTHING ALLO BLOODPRESSURE CUFF	054042	67.88
		I-09848-1	01 -5542202	OPERATING SUP MISC OPERATING ITEMS	054042	16.88
		I-09886	01 -5542202	OPERATING SUP MISC OPERATING ITEMS	054042	80.47
01-W00195	WELDON PARTS INC.					
		I-551316-00	01 -5432203	REPAIR & MAIN 6	054044	64.87
01-W00270	WHITE ELECTRICAL SUPPLY					
		I-S1325832.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054045	212.47
		I-S1328061.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	054045	152.52
01-Z00010	ZEE MEDICAL INK					
		I-0021974715	01 -5865202	OPERATING SUP FIRST AID SUPPLIES	054046	22.90
		I-0021974827	01 -5215202	OPERATING SUP FIRST AID SUPPLIES NEEDED	054046	64.63
			FUND	01 GENERAL FUND	TOTAL:	94,163.98

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00267	AIRGAS					
		I-106958734	02 -5974203	REPAIRS & MAI MONTHLY FEES ON BOTTLES	053953	53.91
		I-106958736	02 -5973203	REPAIRS & MAI MONTHLY BOTTLE RENTAL	053953	70.64
01-A00362	ALLEGIANCE COMMUNICATIO					
		I-201102032211	02 -5973328	INTERNET SERV INTERNET SERVICE-E WATER PLANT	053885	62.95
01-A00430	ALTIVIA					
		I-193259	02 -5974206	CHEMICALS CAUSTIC FOR WTP	053954	4,243.20
		I-193340	02 -5974206	CHEMICALS ALUM FOR WTP	053954	3,270.40
01-A00611	AMERICHEMM, LLC					
		I-201102032206	02 -5974206	CHEMICALS COAGULANT FOR WTP	053883	3,486.00
01-A00751	ATWOODS					
		I-295/9	02 -5216202	OPERATING SUP MISC OPERATING SUPPLIES	053956	37.41
01-A00770	AUTO PARTS CO					
		I-878566	02 -5974203	REPAIRS & MAI PARTS FOR REPAIRS	053959	14.90
		I-878787	02 -5974203	REPAIRS & MAI PARTS FOR REPAIRS	053960	23.86
01-B00180	BEMAC SUPPLY					
		I-S1573034.001	02 -5974316	REPAIRS & MAI MISC SUPPLIES FOR WTP	053962	25.87
		I-S1573074.001	02 -5974316	REPAIRS & MAI MISC SUPPLIES FOR WTP	053962	53.18
		I-S1573291.001	02 -5973203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	053962	41.94
		I-S1573538.001	02 -5973203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	053962	108.11
01-C00669	CONTINENTAL RESEARCH CO					
		I-346907-CRC-1	02 -5973203	REPAIRS & MAI BACTO - DOSE	053966	926.53
01-C00880	CULLIGAN WATER COND INC					
		I-JAN 2011	02 -5974304	LAB TESTING WATER FOR MONTHLY TESTING	053968	24.00
01-D00322	DEPT. OF ENVIR. QUALITY					
		I-21111	02 -5864329	DEQ FEES 4TH QTR LANDFILL FEES	053970	2,515.47
01-D00540	DOLESE BROTHERS					
		I-RM11002687	02 -5975218	STREET REPAIR CONCRETE FOR MISC REPAIRS	053973	1,013.78
		I-RM11002924	02 -5975218	STREET REPAIR CONCRETE FOR MISC REPAIRS	053973	400.00
		I-RM11003196	02 -5975218	STREET REPAIR CONCRETE FOR MISC REPAIRS	053973	2,090.00
		I-RM11003495	02 -5975218	STREET REPAIR CONCRETE FOR MISC REPAIRS	053973	997.50
01-E00265	ERMI ENVIRONMENTAL LABS					
		I-1100506	02 -5973304	LAB TESTING MONTHLY TESTING FEES	053977	54.47
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201102112229	02 -5216212	FUEL EXPENSE FUEL FEES-UTIL BILLING	053981	460.22
		I-201102112229	02 -5864212	FUEL EXPENSE FUEL FEES-LANDFILL	053981	66.05
		I-201102112229	02 -5866212	FUEL EXPENSE FUEL FEES-SANITATION	053981	1,541.29

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01-F00015	FLEETCOR TECHNOLOGIES		continued			
	I-201102112229	02	-5871212	FUEL EXPENSE FUEL FEES-ENGINEERING	053981	219.99
	I-201102112229	02	-5974212	FUEL EXPENSE FUEL FEES-WTP	053981	521.81
	I-201102112229	02	-5975212	FUEL EXPENSE FUEL FEES-UTM	053981	3,037.00
	I-201102112229	02	-5972212	FUEL EXPENSE FUEL FEES-UTILITY DIRECTOR	053981	53.50
	I-201102112229	02	-5973212	FUEL EXPENSE FUEL FEES-WWT	053981	1,002.29
01-F00251	FORT COBB FUEL AUTHORIT					
	I-201102092221	02	-5267314	GAS UTILITY GAS FOR HEREFORD LN	053911	856.87
01-I00110	IMPRESS OFFICE SUPPLY					
	I-031809	02	-5871202	OPERATING SUP 2011 DESK CALENDARS	053991	23.69
	I-031828	02	-5871202	OPERATING SUP OFFICE INK & ITEMS	053991	76.32
	I-031865	02	-5216202	OPERATING SUP OPEN PO FOR PAPER AND	053991	54.91
	I-031950	02	-5871202	OPERATING SUP 2011 DESK CALENDARS	053991	9.98
	I-031984	02	-5972202	OPERATING SUP OFFICE SUPPLIES	053991	22.91
	I-031985	02	-5972202	OPERATING SUP OFFICE SUPPLIES	053991	5.94
01-L00428	LOWE'S CREDIT SERVICES					
	I-09015-1	02	-5975202	OPERATING SUP MISC REPAIR& MAINT ITEMS	054000	69.37
	I-09452	02	-5974316	REPAIRS & MAI MISC SUPPLIES AND PAINT	054000	43.03
	I-09642	02	-5974316	REPAIRS & MAI MISC SUPPLIES AND PAINT	054000	44.51
	I-09815-1	02	-5974316	REPAIRS & MAI MISC SUPPLIES AND PAINT	054000	185.82
01-L00429	LOVE BOTTLING CO.					
	I-8105700	02	-5973304	LAB TESTING TESTING WATER	054001	20.25
01-M00082	MARK'S CONSTRUCTION, LL					
	I-008998	02	-5975218	STREET REPAIR DEL. CHG FOR GRAVEL	054003	3,998.40
01-O00075	O'REILLY AUTO PARTS					
	I-0230-305898	02	-5973203	REPAIRS & MAI PARTS FOR MOWERS	054014	3.79
	I-0230-306050	02	-5973203	REPAIRS & MAI PARTS FOR MOWERS	054014	13.96
	I-0230-306491	02	-5973203	REPAIRS & MAI PARTS FOR MOWERS	054014	9.48
	I-0230-306848	02	-5973203	REPAIRS & MAI PARTS FOR MOWERS	054014	21.99
01-P00250	PETTY CASH					
	I-201102112237	02	-5871331	EMPLOYEE TRAV OFMA MEMBERSHIP DUES	054020	50.00
	I-201102112237	02	-5216202	OPERATING SUP BREAK ROOM SUPPLIES	054020	13.08
	I-201102112237	02	-5871331	EMPLOYEE TRAV TRAVEL EXP-FLOOD PLAIN DEV SEM	054020	207.35
01-P00329	PITSTOP					
	I-1479	02	-5866230	RECYCLING CEN PORTAPOT RENTAL	054021	100.00
01-P00560	PUBLIC SERVICE/AEP					
	I-201102032216	02	-5267313	ELECTRIC UTIL ELECT UTIL-MPWA	053891	36.84
	I-201102092225	02	-5267313	ELECTRIC UTIL ELECT EXPENSE-MPWA	053912	35,510.34
01-R00217	R.D. FLANAGAN & ASSOC					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-R00217	R.D. FLANAGAN & ASSOC	continued				
	I-2011-2-2	02	-5871302	CONSULTANTS(H HAZ-MIT PLANNING	054025	1,874.50
01-R00600	RURAL WATER DISTRICT #1					
	I-201102032212	02	-5267316	WATER UTILITY WATER AT LANDFILL	053892	85.98
01-S00205	SEQUOYAH ENGINEERING, I					
	I-S0350610.26	02	-5973302	CONSULTANTS (PRETREATMENT PROGRAM	054030	943.72
	I-s0350610.26	02	-5973302	CONSULTANTS (PRETREATMENT PROGRAM	054030	256.28
01-S00234	SHARE CORPORATION					
	I-760509	02	-5975202	OPERATING SUP FIRE HYDRANT CAPS	054031	604.66
01-S00580	AT & T					
	I-201102092222	02	-5267315	TELEPHONE UTI PHONE EXP-MPWA	053913	2,508.86
01-S00726	STAPLES ADVANTAGE					
	I-3148665278	02	-5871202	OPERATING SUP INK FOR PLOTTER	054035	216.45
	I-3148665279	02	-5972202	OPERATING SUP FILE CABINET FOR UTIL ADM	054035	459.99
01-U00020	US CELLULAR					
	I-201102032217	02	-5267315	TELEPHONE UTI CELL PHONE EXP-MPWA	053894	675.83
01-U00053	UTILITY SUPPLY					
	I-050852	02	-5975211	WATER METERS WATER METERS	054038	358.46
	I-050853	02	-5975211	WATER METERS WATER METERS	054038	310.56
	I-050854	02	-5975209	UTILITY MAINT MISC SUPPLIES AS NEEDED	054038	157.42
	I-050855	02	-5975211	WATER METERS WATER METERS	054038	969.20
	I-050856	02	-5216202	OPERATING SUP MISC METER SUPPLIES	054038	444.20
	I-050987	02	-5216202	OPERATING SUP MISC METER SUPPLIES	054038	44.00
01-U00128	UNITED PACKAGING & SHIP					
	I-94144	02	-5974316	REPAIRS & MAI SHIPPING SAMPLES	054040	77.17
01-Z00010	ZEE MEDICAL INK					
	I-0021974827	02	-5267202	OPERATING SUP FIRST AID SUPPLIES NEEDED	054046	64.62
				FUND 02 MPWA	TOTAL:	77,847.00

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PACKET: 06290 CLAIMS FOR 2/22/11
VENDOR SET: 01
FUND : 03 AIRPORT AUTHORITY

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-P00560	PUBLIC SERVICE/AEP					
		I-201102032216	03 -5876313	ELECTRIC UTIL ELECT UTIL-AIRPORT	053891	1,244.12
01-U00020	US CELLULAR					
		I-201102032217	03 -5876315	TELEPHONE UTI CELL PHONE EXP-AIRPORT	053894	26.80
				FUND 03 AIRPORT AUTHORITY	TOTAL:	1,270.92

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PACKET: 06290 CLAIMS FOR 2/22/11

VENDOR SET: 01

FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PUBLIC SERVICE/AEP					
		I-201102092225	05 -5218313	ELECTRIC UTIL ELECT EXPENSE-PARKING AUTH	053912	131.58
				FUND 05 PARKING AUTHORITY	TOTAL:	131.58

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PACKET: 06290 CLAIMS FOR 2/22/11
VENDOR SET: 01
FUND : 08 NUTRITION

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201102112228	08 -5549212	FUEL EXPENSE FUEL BILL -NUTRITION	053980	723.55
01-U00020	US CELLULAR					
		I-201102032217	08 -5549315	TELEPHONE UTI CELL PHONE EXP-NUTRITION	053894	80.40
			FUND 08	NUTRITION	TOTAL:	803.95

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PACKET: 06290 CLAIMS FOR 2/22/11

VENDOR SET: 01

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00745	ALFA- ASSOC FOR LANDFIL	I-371	09 -5864327	SUB TITLE D E 3RD QTR PARTICIPATION FEE	053955	3,299.00
01-B00097	BANK OF OKLAHOMA	I-201102152241	09 -5864327	SUB TITLE D E 4TH QTR ALFA PARTICIPATION FEE	053949	58,392.00
01-G00462	GREEN COUNTRY TESTING,	I-T-41970	09 -5864327	SUB TITLE D E MONITORING WELL TESTING	053986	3,066.00
			FUND 09	LANDFILL RES./SUB-TITLE D	TOTAL:	64,757.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00220	LBR, INC.					
		I-4375	24 -5876404	RE-NUMBER & R CONSULTING SERVICES	053996	23,250.00
		I-4376	24 -5876404	RE-NUMBER & R CONSULTING SERVICES	053996	150.00
				FUND 24 AIRPORT GRANT	TOTAL:	23,400.00

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PACKET: 06290 CLAIMS FOR 2/22/11

VENDOR SET: 01

FUND : 28 SE EXPO CTR/TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00030	A-1 LOCKSMITH & SAFE					
		I-10-01842	28 -5654203	REPAIR & MAIN S/C FOR SAFE REPAIR	053950	90.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201102112228	28 -5654212	FUEL EXPENSE FUEL BILL -EXPO	053980	130.95
01-J00110	JACKIE BRANNON CORR. CT					
		I-F192	28 -5654308	CONTRACT SERV MONTHLY INMATE FEES	053993	223.85
01-L00428	LOWE'S CREDIT SERVICES					
		I-10308	28 -5654203	REPAIR & MAIN CEILING TILES	054000	107.72
01-M00480	MILLER GLASS					
		I-11120	28 -5654316	REPAIRS & MAI REPLACEMENT BRACKETS	054006	24.00
01-O00296	OKLA GAME WARDEN MAGAZI					
		I-OK010S11153700	28 -5654317	ADVERTISING & BUSINESS CARD AD	054016	150.00
01-P00210	PEPSI COLA					
		I-167327	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	054019	585.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201102032216	28 -5654313	ELECTRIC UTIL ELECT UTIL-EXPO	053891	6,000.26
01-U00020	US CELLULAR					
		I-201102032217	28 -5654315	TELEPHONE UTI CELL PHONE EXP-EXPO	053894	107.20
			FUND	28	SE EXPO CTR/TOURISM FUND TOTAL:	7,418.98

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 PACKET: 06290 CLAIMS FOR 2/22/11
 VENDOR SET: 01
 FUND : 29 E-911

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00033	AT&T	I-201102092223	29 -5324315	TELEPHONE UTI PHONE EXP-E-911 WIRELESS	053909	228.36
01-A00581	AT&T	I-201102032215	29 -5324315	TELEPHONE UTI TELEPHONE EXP-E-911 HOST CIRCU	053886	781.25
01-F00015	FLEETCOR TECHNOLOGIES	I-201102112228	29 -5324212	FUEL EXPENSE FUEL BILL -E-911	053980	136.71
01-S00580	AT & T	I-201102032214	29 -5324315	TELEPHONE UTI TELEPHONE EXPENSE E-911 LINE	053893	2,132.05
01-S00726	STAPLES ADVANTAGE	I-36930	29 -5324202	OPERATING SUP MISC. OFFICE SUPPLIES	054035	49.96
01-U00020	US CELLULAR	I-201102032217	29 -5324315	TELEPHONE UTI CELL PHONE EXP-E-911	053894	26.80
			FUND 29 E-911	TOTAL:		3,355.13

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PACKET: 06290 CLAIMS FOR 2/22/11

VENDOR SET: 01

FUND : 32 GIFTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00380	LOCKE SUPPLY CO.					
		I-14641411-00	32 -5215405	CAPITAL OUTLA PLUMBING SUPPLIES	053998	4.14
		I-14648939-00	32 -5215405	CAPITAL OUTLA PLUMBING SUPPLIES	053998	89.85
01-W00193	WEDDLE SIGNS					
		I-K-1791	32 -5215405	CAPITAL OUTLA BRAILLE SIGNAGE	054043	495.00
				FUND 32 GIFTS & CONTRIBUTIONS	TOTAL:	588.99

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 PACKET: 06290 CLAIMS FOR 2/22/11
 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-A00770	AUTO PARTS CO						
	I-877887		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053957	112.80
	I-877891		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053957	50.36
	I-877952		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053957	37.96
	I-877985		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053957	21.65
	I-878015		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053957	75.92
	I-878016		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053957	20.01
	I-878017		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053957	45.14
	I-878018		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053957	32.23
	I-878110		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053957	51.29
	I-878134		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053957	59.34
	I-878209		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053957	189.00
	I-878210		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053957	59.39
	I-878231		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053957	82.65
	I-878246		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053957	15.90
	I-878254		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053958	20.77
	I-878286		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053958	96.86
	I-878309		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053958	4.99
	I-878313		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053958	73.85
	I-878319		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053958	3.50
	I-878331		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053958	95.72
	I-878333		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053958	12.86
	I-878337		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053958	40.36
	I-878360		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053958	159.92
	I-878381		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053958	71.92
	I-878403		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053958	67.37
	I-878407		35	-5862203	REPAIRS & MAI MISC AUTO PARTS AS NEEDED	053958	149.90
	I-878485		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053958	103.04
	I-878486		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053959	32.77
	I-878511		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053959	175.90
	I-878516		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053959	20.06
	I-878723		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053959	31.29
	I-878724		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053959	8.06
	I-878725		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053959	166.77
	I-878726		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053959	107.95
	I-878727		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053959	313.90
	I-878728		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053959	57.67
	I-878741		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053959	195.90
	I-878804		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053960	171.19
	I-878805		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053960	158.17
	I-878815		35	-5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	053960	61.53
01-C00489	UNITED FUEL & ENERGY/CL						
	I-123100-IN		35	-5862203	REPAIRS & MAI 6 MONTH LEASE FEE	053965	200.00
01-F00015	FLEETCOR TECHNOLOGIES						
	I-201102112228		35	-5862212	FUEL EXPENSE FUEL BILL -FLEET MAINT	053980	199.54
01-G00490	GRISSOM IMPLEMENT INC						

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-G00490	GRISSOM IMPLEMENT INC	continued				
	I-191594	35 -5862203		REPAIRS & MAI STOCK PARTS-SOFTBALL COMP	053987	670.29
01-K00190	YELLOWHOUSE MACHINERY C					
	I-900154	35 -5862203		REPAIRS & MAI CUTTING EDGES ETC	053994	739.96
	I-900164	35 -5862203		REPAIRS & MAI CUTTING EDGES ETC	053994	1,172.10
01-M00480	MILLER GLASS					
	I-11041	35 -5862203		REPAIRS & MAI REPLACEMENT GLASS	054006	295.52
01-N00270	NIX AUTO CENTER, INC.					
	I-208597	35 -5862203		REPAIRS & MAI REPAIR TRUCKS & CARS	054012	88.00
01-N00312	NORTH 69 AUTO SALVAGE					
	I-5588	35 -5862203		REPAIRS & MAI TAILGATE FOR S-2	054013	175.00
	I-5669	35 -5862203		REPAIRS & MAI STEERING COLUMN	054013	415.00
01-O00075	O'REILLY AUTO PARTS					
	C-0230-303632 CREDIT	35 -5862203		REPAIRS & MAI MISC SMALL AUTO PARTS	054014	0.80-
	I-0230-303213	35 -5862203		REPAIRS & MAI MISC SMALL AUTO PARTS	054014	30.36
01-P00250	PETTY CASH					
	I-201102112237	35 -5862331		TRAVEL & TRAI TRAVEL EXP TO PU VEHICLE	054020	24.24
	I-201102112237	35 -5862205		PETROLEUM PRO EMER FUEL PURCHASE	054020	1.12
01-S00710	STANDARD MACHINE LLC					
	I-217346	35 -5862203		REPAIRS & MAI SMALL PARTS & METAL	054034	71.33
	I-217496	35 -5862203		REPAIRS & MAI SMALL PARTS & METAL	054034	298.00
01-U00020	US CELLULAR					
	I-201102032217	35 -5862315		TELEPHONE UTI CELL PHONE EXP-FLEET MAINT	053894	74.17
01-U00125	UNITED INDUSTRIES, INC.					
	I-02846	35 -5862203		REPAIRS & MAI NUT CRACKER/RUBBER COATIN	054039	888.00
01-W00195	WELDON PARTS INC.					
	I-554507-00	35 -5862203		REPAIRS & MAI SAFETY LIGHTS FOR EQUIP	054044	501.36
FUND	35	FLEET MAINTENANCE	TOTAL:	9,099.05		

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-MC0210	MCCULLARS MOTOR SPORTS					
	I-007495		42 -5321401	CAPITAL OUTLA BODY WORK FOR DECALS	054010	420.00
01-S00350	SIGNS BY JADE					
	I-10-01611		42 -5321401	CAPITAL OUTLA DECALS FOR 7 NEW UNITS	054032	1,176.00
				FUND 42 FEDERAL FORFEITURE FUND TOTAL:		1,596.00
				REPORT GRAND TOTAL:		284,432.58

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2010-2011	01 -2100	CLEET PAYABLE (COURT)	6,404.16						
	01 -2101	AFIS PAYABLE - COURT	3,524.80						
	01 -2102	FORENSICS PAYABLE (COURT)	3,408.76						
	01 -2103	OBV PAYABLE (COURT)	25.38						
	01 -5210202	OPERATING SUPPLIES	224.70	5,000	4,139.54				
	01 -5210302	CONSULTANTS/LABOR RELATION	5,309.08	70,000	1,115.58-	Y			
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	433.63	6,000	1,836.54				
	01 -5211202	OPERATING SUPPLIES	182.09	5,200	253.43				
	01 -5212202	OPERATING SUPPLIES	141.88	1,500	347.37				
	01 -5212308	CONTRACTED SERVICES	636.48	16,115	6,567.80				
	01 -5212317	ADVERTISING & PRINTING	60.00	8,000	6,534.81				
	01 -5214302	CONSULTANTS	2,625.00	109,700	47,772.67				
	01 -5215202	OPERATING SUPPLIES	127.69	3,300	52.43-	Y			
	01 -5215313	ELECTRIC UTILITY	25,482.96	360,000	165,033.77				
	01 -5215314	GAS UTILITY	631.32	15,000	13,377.77				
	01 -5215315	TELEPHONE UTILITY	1,826.33	65,000	40,457.53				
	01 -5215321	AUTO INSURANCE	765.00	81,858	1,554.48				
	01 -5225212	FUEL EXPENSE	119.42	1,400	690.20				
	01 -5320202	OPERATING EXPENSE	555.48	3,000	249.16				
	01 -5320308	CONTRACTED SERVICES	45.00	1,500	840.12				
	01 -5320328	INTERNET SERVICE	116.75	1,500	560.00				
	01 -5321202	OPERATING SUPPLIES	428.75	15,500	8,961.75				
	01 -5321212	FUEL EXPENSE	9,922.52	132,300	67,785.59				
	01 -5321308	CONTRACTED SERVICES	469.67	15,000	9,802.44				
	01 -5321316	REPAIRS & MAINTENANCE	270.00	2,000	545.50				
	01 -5321317	ADVERTISING & PRINTING/PRO	222.65	1,000	777.35				
	01 -5321325	FIRING RANGE	45.00	10,000	3,907.52				
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	1,612.81	3,939	1,752.80				
	01 -5322212	FUEL EXPENSE	439.22	6,200	3,042.20				
	01 -5431202	OPERATING SUPPLIES	414.22	15,000	4,167.58				
	01 -5431203	REPAIRS & MAINT SUPPLIES	180.50	10,000	1,527.16				
	01 -5431204	SMALL TOOLS	419.99	8,000	4,448.35				
	01 -5431207	CLOTHING ALLOWANCE	67.88	18,450	4,668.45				
	01 -5431212	FUEL EXPENSE	1,567.74	16,700	7,033.49				
	01 -5431316	REPAIRS & MAINTENANCE	184.95	10,400	7,404.37				
	01 -5431328	INTERNET SERVICE	59.95	2,325	916.85				
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	1,071.00	8,000	4,620.88				
	01 -5432203	REPAIR & MAINT SUPPLIES	99.69	5,000	887.27				
	01 -5432204	SMALL TOOLS	150.00	1,000	399.70				
	01 -5432212	FUEL EXPENSE	1,351.86	15,700	8,626.63				
	01 -5432308	CONTRACTED SERVICES	4,477.49	42,000	18,186.06				
	01 -5542202	OPERATING SUPPLIES	490.97	18,600	5,545.71				
	01 -5542203	REPAIRS & MAINT SUPPLIES	965.55	36,000	5,037.94				
	01 -5542212	FUEL EXPENSE	1,939.09	49,000	28,580.47				
	01 -5542308	CONTRACTED SERVICES	102.41	13,500	3,354.46				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
01	-5542316	REPAIRS & MAINTENANCE	2,472.50	18,000	5,555.56				
01	-5542328	INTERNET SERVICE	148.60	2,000	838.20				
01	-5542330	DUES & SUBSCRIPTIONS	25.00	600	76.27				
01	-5543202	OPERATING SUPPLIES	23.23	11,500	9,615.62				
01	-5544203	REPAIRS & MAINTENANCE SUPP	115.00	4,000	2,111.52				
01	-5544212	FUEL EXPENSE	113.62	1,500	852.57				
01	-5544308	CONTRACT LABOR	780.00	17,500	5,924.50				
01	-5547203	REPAIRS & MAINT SUPPLIES	460.00	11,000	5,850.28				
01	-5547212	FUEL EXPENSE	405.51	10,300	5,961.79				
01	-5548203	REPAIRS & MAINTENANCE SUPP	1,516.49	45,634	10,792.19				
01	-5548212	FUEL EXPENSE	761.12	5,700	2,621.46				
01	-5548316	REPAIRS & MAINTENANCE	723.11	15,000	6,435.58				
01	-5548328	INTERNET SERVICE	75.65	900	300.80				
01	-5652212	FUEL EXPENSE	313.59	5,800	3,282.72				
01	-5652317	ADVERTISING & PRINTING	104.25	2,300	1,757.50				
01	-5652336	FEES	136.00	2,500	1,568.00				
01	-5653202	OPERATING SUPPLIES	311.55	2,800	148.43				
01	-5653212	FUEL EXPENSE	34.59	800	399.56				
01	-5653331	EMPLOYEE TRAVEL & TRAININ	165.15	2,000	1,356.79				
01	-5653348	DRUG TESTING/PHYSICALS	627.00	8,000	862.70				
01	-5865202	OPERATING SUPPLIES	22.90	4,000	1,560.67				
01	-5865203	REPAIR & MAINT SUPPLIES	1,723.58	40,000	14,943.64				
01	-5865212	FUEL EXPENSE	2,095.24	23,300	10,445.87				
01	-5865218	STREET REPAIRS & MAINTENAN	1,334.83	240,000	34,031.55				
01	-5865328	INTERNET SERVICE	75.65	1,350	8.12-	Y			
02	-5216202	OPERATING SUPPLIES	593.60	18,300	9,730.03				
02	-5216212	FUEL EXPENSE	460.22	10,300	5,652.66				
02	-5267202	OPERATING SUPPLIES	64.62	1,350	173.05				
02	-5267313	ELECTRIC UTILITY	35,547.18	562,000	294,241.29				
02	-5267314	GAS UTILITY	856.87	6,500	4,687.17				
02	-5267315	TELEPHONE UTILITY	3,184.69	46,000	13,069.17				
02	-5267316	WATER UTILITY	85.98	8,300	3,782.53				
02	-5864212	FUEL EXPENSE	66.05	37,500	19,784.23				
02	-5864329	DEQ FEES	2,515.47	6,500	594.02				
02	-5866212	FUEL EXPENSE	1,541.29	20,000	9,934.66				
02	-5866230	RECYCLING CENTER EXPENSE	100.00	18,000	130.84				
02	-5871202	OPERATING SUPPLIES	326.44	4,000	2,831.25				
02	-5871212	FUEL EXPENSE	219.99	4,000	2,279.14				
02	-5871302	CONSULTANTS(HMP & SW PHASE	1,874.50	89,000	79,948.69				
02	-5871331	EMPLOYEE TRAVEL & TRAININ	257.35	3,880	2,182.52				
02	-5972202	OPERATING SUPPLIES	488.84	2,750	816.11				
02	-5972212	FUEL EXPENSE	53.50	2,000	1,150.90				
02	-5973203	REPAIRS & MAINT SUPPLIES	1,196.44	57,500	17,647.74				
02	-5973212	FUEL EXPENSE	1,002.29	11,200	4,489.70				
02	-5973302	CONSULTANTS (IND. PRETREAT	1,200.00	32,500	99.15				

** 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	74.72	27,300	14,361.70		
02	-5973328	INTERNET SERVICE	62.95	750	327.35		
02	-5974203	REPAIRS & MAINT SUPPLIES	92.67	56,000	4,889.66		
02	-5974206	CHEMICALS	10,999.60	502,000	164,853.41		
02	-5974212	FUEL EXPENSE	521.81	13,000	4,914.44		
02	-5974304	LAB TESTING	24.00	38,000	16,119.11		
02	-5974316	REPAIRS & MAINTENANCE	429.58	59,840	12,583.42		
02	-5975202	OPERATING SUPPLIES	674.03	29,090	11,821.22		
02	-5975209	UTILITY MAINTENANCE SUPP.	157.42	32,500	1,047.41		
02	-5975211	WATER METERS	1,638.22	30,200	14,758.76		
02	-5975212	FUEL EXPENSE	3,037.00	40,000	20,641.31		
02	-5975218	STREET REPAIRS & MAINTENAN	8,499.68	128,350	50,854.11		
03	-5876313	ELECTRIC UTILITY	1,244.12	11,770	8,017.52		
03	-5876315	TELEPHONE UTILITY	26.80	300	113.35		
05	-5218313	ELECTRIC UTILITY	131.58	2,900	2,026.75		
08	-5549212	FUEL EXPENSE	723.55	9,400	4,402.12		
08	-5549315	TELEPHONE UTILITY	80.40	1,800	331.37		
09	-5864327	SUB TITLE D EXPENSE	64,757.00	345,717	233,571.73		
24	-5876404	RE-NUMBER & REPAIR APRON	23,400.00	0	23,400.00-	Y	
28	-5654203	REPAIR & MAINT SUPPLIES	197.72	15,329	1,942.25		
28	-5654210	CONCESSION SUPPLIES	585.00	25,000	3,990.66		
28	-5654212	FUEL EXPENSE	130.95	1,000	359.39		
28	-5654308	CONTRACT SERVICES	223.85	2,500	158.32		
28	-5654313	ELECTRIC UTILITY	6,000.26	65,000	25,106.22		
28	-5654315	TELEPHONE UTILITY	107.20	3,660	1,620.07		
28	-5654316	REPAIRS & MAINTENANCE	24.00	22,000	1,987.09		
28	-5654317	ADVERTISING & PRINTING	150.00	4,371	1,058.60		
29	-5324202	OPERATING SUPPLIES	49.96	5,000	1,782.44		
29	-5324212	FUEL EXPENSE	136.71	2,000	1,013.27		
29	-5324315	TELEPHONE UTILITY	3,168.46	97,900	74,014.45		
32	-5215405	CAPITAL OUTLAY ADA COMPLIA	588.99	38,951	15,186.75		
35	-5862203	REPAIRS & MAINTENANCE SUPP	8,799.98	418,835	239,632.87		
35	-5862205	PETROLEUM PRODUCTS	1.12	30,600	4,962.27		
35	-5862212	FUEL EXPENSE	199.54	6,000	3,073.10		
35	-5862315	TELEPHONE UTILITY	74.17	825	279.14		
35	-5862331	TRAVEL & TRAINING	24.24	900	875.76		
42	-5321401	CAPITAL OUTLAY	1,596.00	281,802	6,551.77		
** 2010-2011 YEAR TOTALS **			284,432.58				

NO ERRORS

** END OF REPORT **

2/15/2011 10:05 AM
 PACKET: 06290 CLAIMS FOR 2/22/11
 VENDOR SET: 01
 BANK : FNB FIRST NATIONAL BANK

A / P CHECK REGISTER

PAGE: 13

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

FUND	PERIOD	AMOUNT
01	2/2011	94,163.98CR
02	2/2011	77,847.00CR
03	2/2011	1,270.92CR
05	2/2011	131.58CR
08	2/2011	803.95CR
09	2/2011	64,757.00CR
24	2/2011	23,400.00CR
28	2/2011	7,418.98CR
29	2/2011	3,355.13CR
32	2/2011	588.99CR
35	2/2011	9,099.05CR
42	2/2011	1,596.00CR
=====		
ALL		284,432.58CR

PACKET: 06324 ADDN CLAIMS FOR 2/22/2011

ENDOR SET: 01

FUND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-E00165	EDMONDS COLE LAW FIRM	I-365-00000	01 -5214302	CONSULTANTS LEGAL SERVICES	054053	768.02
01-000556	OMAG-OK MUNICIPAL ASSUR	I-11-330-71-0020	01 -5215321	AUTO INSURANC ADDN INSURANCE PREMIUMS	054054	2,716.30
01-T00217	ST. PAUL COMPANIES	I-371104	01 -5214302	CONSULTANTS LEGAL FEES-MORRIS	054055	2,186.80
			FUND 01	GENERAL FUND	TOTAL:	5,671.12

2/17/2011 9:50 AM
 PACKET: 06324 ADDN CLAIMS FOR 2/22/2011
 VENDOR SET: 01
 FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00423	ALLIED WASTE SERVICES O					
		I-201102172247	02 -5866306	CONTRACTED RE WASTE SERVICE FEE-JAN 2011	054052	137,475.56
		I-201102172247	02 -5866306	CONTRACTED RE CREDIT FOR BAD DEBT ADJ	054052	1,487.29-
01-000556	OMAG-OK MUNICIPAL ASSUR					
		I-11-330-71-0020	02 -5267321	AUTO INSURANC ADDN INSURANCE PREMIUMS	054054	587.69
			FUND 02 MPWA		TOTAL:	136,575.96
					REPORT GRAND TOTAL:	142,247.08

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2010-2011	01 -5214302	CONSULTANTS	2,954.82	109,700	47,004.65				
	01 -5215321	AUTO INSURANCE	2,716.30	83,858	838.18				
	02 -5267321	AUTO INSURANCE - FLEET	587.69	29,800	839.95				
	02 -5866306	CONTRACTED REFUSE SERVICES	135,988.27	1,577,532	623,450.92				
	** 2010-2011 YEAR TOTALS **		142,247.08						

NO ERRORS

** END OF REPORT **

2/17/2011 9:51 AM
PACKET: 06324 ADDN CLAIMS FOR 2/22/2011
VENDOR SET: 01
BANK : FNB FIRST NATIONAL BANK

A / P CHECK REGISTER

PAGE: 2

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

FUND	PERIOD	AMOUNT
01	2/2011	5,671.12CR
02	2/2011	136,575.96CR
=====		
ALL		142,247.08CR

State of The City Address
McAlester, Oklahoma
Mayor Kevin Priddle
February 7th, 2011

I would like to thank you for being here this evening and thank those of you who are listening either on the radio, TV or streaming through the internet. I would also like to thank our City Councilmen, our City Manager Peter Stasiak and Department Heads for their continuing efforts for the betterment of our City. I am honored to be making my third *State of The City* address for McAlester and would like to again thank you for taking the time to be a part of this process.

This evening, I'd like to visit with you briefly about the National and State economies, about progress made at the City during 2010; and, about the keys to our future in McAlester.

The last twelve months have been extraordinary for our City, our State and our Country. We are in unprecedented economic, political and world changing times. Although we have seen our share of challenges in McAlester during the last year, I still believe in something that I've said many times – "The greatness of a City, a State and a Country is not determined by whether you have problems or not. All cities, companies, states and nations have problems. Rather, the greatness of these entities is shown by how they face those problems." It is unfortunate that many communities in our nation and some within our State have chosen to spend their energies working against each other rather than working against the problems that they face. We are fortunate that in McAlester, for the most part, that we have avoided these unproductive efforts. In the last year, McAlester has continued to face its problems with professionalism, grace, dignity and in a very businesslike manner.

As a City, we have had many changes, many challenges and many opportunities in these last twelve months. This evening, I would like to review those changes, challenges and opportunities; and, to look forward together to the future, united for the betterment of our community.

Nationally, there have been many unprecedented changes that all Americans, states and cities are adjusting to. Whether these changes deal with the economy, healthcare, foreign relations, infrastructure dollars or other areas – all Americans are having to make adjustments. Since 2008 the U.S. economy has been dominated by the on-going financial crises. As a country that has spent a generation trying to “re-invent” itself from a *manufacturing society* to a *service-oriented society*, we are in the difficult situation of trying to “pull ourselves up by our bootstraps” when we, in fact, don’t make the bootstraps. It has been stated many times that this is the mother of all “jobless recoveries”.

Although, the recession theoretically ended in July of 2009, there are many signs that show that this is going to be a very slow and long recovery and not a sharp, drastic rebound. Currently, the world is in synchronicity and many nations are facing the same types of difficult times as is the United States. As a result, all nations are working to pull themselves out of their own economic difficulties by their own bootstraps.

On a national level:

- The economy is growing, but just barely. From the appearance of a strong 4th Quarter of 2009 **gross domestic product** [GDP] of 5.0% growth, down to a 1.7% growth by just the second quarter of 2010. The economy appears to be much like an engine that is getting too little oxygen and too much gas – it’s choking out on itself.
- Unemployment nationally is still close to 10%.
- The housing market is no longer imploding; however, it is a long way from any signs of real recovery.
- Consumer confidence is still low and spending is weak.
- Core inflation is extremely low; however deflation is still a real possibility and threat.

As I indicated in our October 8th, 2009 Special Meeting of the City Council, I expected that “the “new normal” for the United States may

be a “Lite Economy” – one which experiences a GDP growth of 1-2% for several years rather than 3-4%. “ Unfortunately, I appear to have been right. From an economic perspective these numbers mean that we will have to “re-invent” the way in which we live, the way in which we do business, and the way in which we run our cities and our country.

It is still my belief that the federal government cannot spend or “stimulate” the economy back to prosperity. I am saddened by the fact that we have saddled our children with over fourteen trillion dollars of debt, which I personally worry that they will never recover from. To illustrate how much a trillion dollars is – if you had started spending one million dollars every single day since Christ was born, you would still not have spent a trillion dollars by today. U.S. Debt is currently about \$45,216 for every man, woman and child in the United States. For every taxpayer – it’s about \$127,353. Worse yet, this national debt increases at an average of \$4.17 billion dollars per day.

Federal legislators and our current national administration seem totally comfortable in talking in terms of trillions of dollars, and I worry because our new *federal norm* doesn’t even contain the word billions of dollars. People who are close to me frequently hear me say the phrase “One generation plants the trees, the next generation gets the shade.” Nationally, we have planted a tree that our children and our grandchildren can’t afford to water, prune or take care of, and one that will literally destroy those generations financially. We, as a country, must get this under control.

As a state and a country, we must get these legislators who are in control to realize that we cannot, and will not, accept these levels of debt. Decisions must be made and some of them will not be easy. However, logic and concern for our children’s futures must, at some point, come into the picture.

From a City perspective – we can not spend more than we have *in reserve* plus *what we receive this year*. We can not run a deficit and hope to make it up ten years from now. We must, and will, live within our budget.

On a state and local level:

State of the City Address, McAlester, Ok. February 7th, 2011 - Mayor Kevin E. Priddle

- The January unemployment number statewide number was 6.8%
- Pittsburg County unemployment, however, is lower at 6.6%.
- Sales taxes have increased this fiscal year compared to last year, but we are still nowhere near the amounts recorded in 2008.

We are fortunate in McAlester and Pittsburg County; and, we should be thankful for our economy when we are compared to a lot of other cities and counties. However, we must be ever vigilant and prudent in how we handle things financially; and, to what areas we dedicate our resources in McAlester, Oklahoma.

It is important to remember that in Oklahoma a City has only two revenue sources:

- 1.) Their percentage of sales tax. The majority of sales taxes collected within the City go to the State and not local government for our work.
- 2.) Income from sales of water, sewer, garbage collection, police fines and other types of fees.

It is also important to note that Oklahoma is the only state in the nation where municipalities receive none of the property taxes that are levied on our citizens. Let me state that again very simply – the City receives zero dollars of property taxes. Those funds all flow to the State and County for their operations and various entities.

Couple these facts with the fact that Oklahoma is the 48th *least taxing state* in the nation you have a recipe for all cities in Oklahoma – not just McAlester to be struggling in the current economic times.

2010 was a year to continue the direction and work whose foundation had been started in the previous 24 months; to continue to look at all

aspects of City operations and seek to find new, better and more efficient ways to operate and to fine tune many aspects of the City.

Like all businesses, we have looked very closely at jobs, personnel, and operating more efficiently. We are currently operating with over thirty less employees at the City than we were eighteen months ago. Some jobs have been consolidated, some jobs eliminated, and some new jobs, to shore up areas of weakness, have been created. Looking at how to do a job more efficiently is a daily part of the mind-set of senior staff at the City.

To review all of the items handled in 2010 would take far longer than you would care to listen, however, this evening I'd like to focus on four basic areas:

- 1.) Major system operations dealing with water, sewer and basic components of delivery for City services.
- 2.) Improvements in efficiencies of other operations.
- 3.) Community involvement and business development.
- 4.) Keys to the future.

2010 saw major changes within the major systems at the City.

- Water is still issue #1 in McAlester and a lot of work has been done to positively affect the water quality, not just in 2010, but for years to come.
 - During the middle of 2010 water discoloration due to manganese reared its ugly head as it seems to do every year when it gets warm. Although, manganese is a naturally occurring mineral that happens more frequently in warm times, it appeared to be especially bad during the summer of 2010. I have said many times, that our water quality is directly related to the worst component of our water creation and distribution system. We gather water from the lake, process it through the plant, store it in water tanks

and distribute it through pipes both before and after the water storage system. Current City administration has a philosophy of “no bandaids”! Let’s find the problem and solve the problem as best we can for not only ourselves this year, but for future years as well. Whether we are talking about replacing old water and sewer lines under a new road that we are laying down to prevent us from having to destroy a new road a few months after it’s done to fix an old pipe that broke or our water system, this philosophy is the only philosophy that makes sense. In respect to the water quality and color problem several major improvements were made in 2010:

- 1.) After putting an underwater camera into the lake at our input gates, it was found that our gates were open at the bottom of the lake rather than the middle of the lake. Manganese is a heavy mineral that sinks to the bottom – pulling our water from the bottom rather than the middle means that we were starting our water purification process with one strike against us. The gate appeared to have been broken for several years and was repaired; and, is now properly operational.
- 2.) After our water has been purified it is placed in a 1,000,000 gallon holding tank. Those holding tanks then disperse the water through pipes to the water towers. We have two of those 1,000,000 gallon tanks. Prior to seven years ago, we would take one of the tanks “off-line”, clean it, re-inspect and re-test the tank and then put it back on line every year. That meant that each of these holding tanks would get thoroughly cleaned every two years. Seven years ago, one of the tanks had

supposedly developed a 100 gallon per minute leak and that tank was drained and never used again. This meant that the tank that was *in service* had not been cleaned out properly for seven years. After fixing the gates at the bottom of the lake, we cleaned and filled the leaking tank in order to take the primary tank off-line and clean it. The leakage was found to be not nearly as much as had been described and now is operational as well, giving us two clean tanks and the ability to rotate cleanings.

- 3.) The council has allocated over \$1,000,000 additional dollars to upgrading the water treatment facilities to insure the quality that is produced at our water plant is the best that it can be.
- 4.) Continuing work which had been done during 2009, and holding true to a commitment in last years State of The City Address, we finalized a contract with Utility Service Company for complete renovation of all water tanks in McAlester. This renovation includes cleaning, bio-film removal, epoxy coating, bringing each water tower up to current standards, with exterior painting as well as adding an active mixing system. Many of these towers have not been maintained in over twenty years. Within the next twelve months every tower will be brought up to "like new" standards and then maintained by the Utility Service every year. This has been accomplished without adding any additional cost to the citizens on their water bills and helps to insure

that the next generation has the type of water quality that they need and deserve.

Having fixed the input supply, improved the purification processes, fixed the holding tanks and renovated the water towers, we believe that we have come along way towards improving our water system. It will now be necessary for us to begin to focus on replacing main water lines in order to insure that the clean water that is created at the plant, is delivered through good pipes.

The ability to create and distribute water is primary; however, an incredibly important issue that falls right behind water creation is waste water and sewer handling capabilities. We have two plants and both of these plants are operating at 80+% capacity. Although the council has been assured that this capacity is acceptable, we will need to upgrade these plants at some point in the near future in order to insure that we have the capacity to grow. We cannot add more residences or businesses which would overtax our wastewater system. Although, we create over a billion gallons of water a year, we must be able to handle the by-products of this water efficiently for generations to come.

Roads in our area are not in good shape, however, through diligent efforts, we have made major upgrades to portions of Electric Avenue, Peaceable Road and Wyandotte Avenue to mention a few. All of these areas required re-building of the base underneath the roads and a lot of effort to insure that we didn't "band-aid", but repaired those sections in a manner which should last. In addition, we introduced an entirely new methodology for fixing pot-holes and other repairs to streets.

Previously – pot-holes were repaired by placing hot asphalt mix in the hole and packing it. This method, that has been used by municipalities for decades, has proved to be at best – very deficient in its ability to permanently fix a pot-hole. Because you must properly prepare, treat the area around the pothole to insure, and deliver the patch to the hole at a temperature and consistency to insure proper bonding. After seeing two demonstrations of a Dura-Patcher machine the City has purchased one and has it working eight hours a day. This specialized machine is able to fix pot-holes properly so that the roads will be satisfactory until major upgrades can be done. This machine has its own on-board heating plant and can deliver the proper chip mix,

emulsification and other items in a manner to insure that the next time it rains that the pot-hole remains fixed and that our dollars are not literally washing down the drain. This machine can operate to temperatures as low as 27 degrees so that these repairs can be done, and are being done, during most of our winter months. Two employees are dedicated to this machine and although they have repaired hundreds of pot-holes, I'm sure you will agree there are an amazing number to still be repaired. However, the pot-holes that the Council saw repaired by the machine over a year ago have maintained perfectly since their repair; and, every hole the crew fixes is one less hole that they will have to deal with in the future. Doing it right, doing it efficiently, and doing it so that we make progress on an issue was first and foremost in our minds with the addition of the Dura-Patcher machine.

Solid waste disposal saw a major change in operations during 2010. Previously, City employees performed all functions of our trash service. Starting in 2009, the council began looking at other alternatives to this process. The machinery required to properly run a landfill is extremely expensive and maintaining the landfill at our current level of usage without major expansion was not going to be possible for an extended period of time. In addition, we were one of the few cities in the state performing twice a week pickup. After reviewing many options and possible scenarios the council voted to privatize our trash collection process. Starting in the summer of 2010, Allied Waste began handling our residential and commercial trash service. Solid waste is now being deposited in the Allied Waste landfill facility in Alderson rather than our own landfill. We are continuing to work on managing our own landfill so that it can be open to the public for years to come. I believe that this facility is a necessity for us and City administration is currently working on options and improvements to insure that this facility continues to be operational in the future.

In addition to major system renovations and changes, the City has made many other efficiency changes to various departments in the last year including:

- The addition of a third workstation for the E-911 command center.

- Installation of the new IWorQ system which integrates into the City systems for easier reporting and tracking of citizen concerns and problems which they notice. Whether you want to report a dog problem, a pot-hole or a code violation, this new system on our *cityofmcalester.com* webpage allows you to report and the City to track these concerns.
- Updates to our webpage electronic communication, billing and control processes including:
 - On-line ability to pay for utility billing and court costs through Tyler Technologies.
 - Agreements with Claims Management Resources for damage claim billing and recovery services.
 - Our Intermedix billing system that was implemented in late 2009 for ambulance services is functioning extremely well and has proven to be a solid efficiency to our overall processes. In January of 2010, we updated our contracts with Intermedix to include electronic check processing.
 - In May of 2010, the City Treasurer implemented Remote Deposit processing with our financial institution. This process allows us to scan checks that the City receives and transmit the check to our bank for collection without ever having to leave our facility to physically make the deposit.
 - In addition, to remote deposit services, we also updated our credit card processing system to new standards during the first quarter of 2010.
 - As a result of an audit recommendation during the first part of 2010, we implemented a broad range supply and parts control system to insure that we had good control over that inventory and its usage. I am happy to report that in January 2011 our auditors

reported that they were extremely happy with this process and progress.

- Reviewing, re-bidding and upgrading many of our contracts with vendors and pricing of city services Including changes in:
 - Our insurance carrier to the Oklahoma Municipal Assurance Group for general liability, auto fleet and equipment insurance.
 - Review and update of Inspection and Permit Fees.
 - Review and update of Sanitary Sewer Connection fees both inside and outside the corporate limits.
 - Review and update of hangar fees at the airport.
- Equipment additions for the city during 2010 included:
 - Ten new police cars. In the last 30 months, we have replaced over half of our police vehicles. We must continue to systematically replace those vehicles in order to provide the right tools for our law enforcement individuals.
 - The purchase of newer pickups and city vehicles to replace badly worn out and over-used vehicles.
 - Many other equipment upgrades and purchases too numerous to mention.
 - We have worked very hard the last three years at getting our employees the right equipment for their jobs – as my father frequently says – “jobs are easy if you’ve got the right tools”. We have taken our duty to providing tools to our employees very seriously.

In 2010, we saw the opening of the Recycling Center located in the Choctaw parking lot. A product designed by Pride in McAlester,

funded by a .25 fee on trash services and supervised by Stacy Boren of KiBois. This center has proved extremely successful and the months of studying which Pride in McAlester, Vice-Mayor John Browne, City Manager Peter Stasiak and others put in, has resulted in an extremely well done re-cycling center.

2010 also saw the opening of the 4th fire station located in the SE section of the City. The City partnered with the Choctaw Nation and this facility is a first rate facility and one which will benefit generations to come in McAlester. I have a memo dated February 14, 1985 indicating the need for a new fire station in the southeast quadrant of McAlester. Twenty-five years later – that dream came true due to a tremendous partnering effort with the Choctaw Nation.

During my 2009 State of the City Address, I quoted Teddy Roosevelt who said, “The single greatest component to success in life is the ability to get along”. I believe that we in McAlester are continuing to work together better, more effectively and more consistently. There are many groups from Main Street, the Chamber of Commerce, the Italian Festival committee, Pride in McAlester, the McAlester Defense Support Group, the Lions Club, Rotary Club, Optimist Club and others too numerous to mention who are working together on projects for the City and the citizens in volumes never seen before. As a City, we all have a symbiotic relationship – what affects one of us – affects all of us. Working together to find solutions to problems, ways to create better lives for ourselves and our children and to pave the way for a great future for McAlester is not the job of the City Council, but rather of all of us. We must all understand that our system of government and existence functions and operates based on the differences of opinions and views. We must continue to listen to all views, in a non-political, non-judgmental and with open minds to improve and make McAlester the best City she can be. And make no mistake – McAlester has gotten a lot of recognition the last thirty six months – whether it’s state-wide awards that Pride In McAlester has won for it’s efforts to clean up the City, the Take Back McAlester effort to get the arts in and drugs out, or the frequent trips from federally elected individuals and even the governor to our area. Our stock has gone up in a lot of people’s eyes and we must continue to do the right things together in order to further our reputation and our future.

As I indicated earlier – our relationships with various civic and other organizations is incredibly important. I would like to mention a couple of relationships which have been extremely beneficial during 2010:

- First and foremost – I would like to thank our existing businesses in McAlester. We are still recovering from the most significant financial times in the last 60 years. Each business has had to work harder and smarter every day. I would like to tell you “thank you and that I appreciate all of your efforts” in bringing commerce and prosperity to McAlester.
- Bob Wallace, a local businessman has been extremely generous personally, financially and in many other respects during 2010 – as the driving and financial force behind the Skate Park, we have seen tremendous improvements in those facilities. In addition, Bob was the creator of the idea for the buffaloes that you see all over town – at last count, there are over fifty of these buffaloes that have been purchased and are being installed. Embracing a heritage is always a great thing to do and Bob helped us do that with the buffaloes and his dedication to our area.
- KOMAR continues to be a great corporation, with their dedication to improving the areas around where they are located, as well as the maintenance, upgrading and dedication to Komar Park that is located in 3rd ward.
- I would like to personally thank First National Bank for their support in the last two years for our July 4th fireworks display and their flexibility in working with our City Manager through acquisitions of equipment and other necessary items for the City.
- The McAlester Army Ammunition Plant has always been a key economic and community asset to McAlester. 2010 saw a change of command with Colonel Tim Beckner taking over the reins from Colonel Arnold Montgomery. Colonel Beckner and his wife Dee Dee have continued the dedication to our community through themselves personally

as well as the involvement of MCAAP/DAC personnel in many activities in our community.

- The Choctaw Nation continues to be a key element and a tremendous community partner for McAlester, not only in help with the 4th fire station, but within the community in so many ways. We are fortunate to have such a great partner in our community.
- It is very difficult when you begin to “single out” people to thank because of the fear of forgetting somebody who might take offense at being left out. However – there are two couples who do a lot of work for McAlester in a very quiet, supportive and “big picture” way – Gary and Ruyanna Fugitt and John and Gwen Titsworth. Both of these couples dream of a better McAlester and one that has not only prosperity, but also the arts; a better place for our children to grow up, and for those who dream big. A Greek philosopher once said that “dreamers are the wind in our sails for the future, for they help us to see what can be and are not worried about what has been...” I would like to personally say “thank you” to those couples, and the others who dream and help us see the future, for all they do for our community.

The strength of a fabric is determined by how tightly the threads are woven. The strength of a community is determined by how tightly the various organizations work together, communicate with each other and help each other solve problems that are common to the entire community. We must continue to develop and support these partnerships and all new partnerships that help our community grow, prosper, and take care of those in our community who have less than they need.

People close to me frequently hear me say an old Chinese Proverb that says “one generation plants the trees- the other gets the shade.” There are many “plantings” which we did during 2010 and in the previous two years, but there are many more trees that we must plant for our next generation.

- We must begin our strategic planning process for the future. In this fiscal year, we allocated the dollars to do a comprehensive plan that encompasses the entire City, our various civic organizations and citizens. We indicated when putting those dollars in the budget that we would wait until mid February to see if our budget held well before spending the dollars for strategic planning. Our budget has held and we must begin this process. This process will take at least a year to complete, but should provide us with a roadmap for the future. If we don't know where we're going – any old road will take us there. We need to know where we are going, when we want to be there and that will allow us to figure out “how” to get there.
- It is imperative that we continue to develop infra-structure in order to support growth and additional businesses in town. A City's job is not to build a restaurant, a hotel or a grocery store, but rather to provide the proper infrastructure so that those individuals who do build, own and operate businesses can open those businesses in locations which are desirable with the proper return on their investment and profitability. This puts people to work, sales tax dollars on the books and growth in the City. During 2010, we saw over \$26,000,000 in investment in our community from home builders to commercial buildings. Residential construction permits totaled almost \$16,000,000 and Commercial were in excess of \$10,600,000. Commercial permits in 2011 already are well in excess of \$5,000,000. We have made significant strides in providing affordable housing to individuals within another 100 apartment units coming on-line soon from the Park Place development in the 3rd ward, Hickory Legends II duplex's in the 5th ward and other affordable housing across the City. People must have housing which is affordable in order to locate to our City. We have made great strides in these efforts in the last twelve months and must continue to keep focused on this need.
- In addition to supporting infrastructure we must continue to focus on “defining” what areas of the City should look like.

The work by the planning commission on expanding the Wade Watts Avenue Corridor Development, modifying zoning to be appropriate and the annexation plan which has been in progress for the last eighteen months are all “trees” which will insure that the development of the City is consistent and proper.

- Continuing to re-evaluate and re-invent our processes, our procedures and our methodology for working at the City must continue to be an everyday part of our lives. Creative solutions such as selling the compactor units off of our sanitation trucks and re-fitting the trucks with large sixteen foot elliptical demolition dump bodies not only saved us thousands of dollars, but also preserved our investment in much newer truck chassis when our needs for the future changed. There are no “sacred cows” and there are no processes which can’t and shouldn’t be re-evaluated. We must ask ourselves every day if what we are doing creates a better service for our citizens, improves an existing service, decreases a cost or increases revenue for our citizens and our City. If not – then why are we doing it? Our senior staff and all employees have proven in the last two years to be very creative and very resourceful – we need to listen to those employees who understand their jobs completely about the best way to perform those jobs. The good Lord gave us two ears and one mouth so that we would listen twice as much as we speak in order to gain true knowledge.
- We must realize as we re-evaluate our processes that Einstein once defined stupidity as “doing the same thing over and over again and expecting to get different results.” If we need different results, then we need new methods and processes to get those results. One process which the Council chose not to implement because of financial concerns eighteen months ago was an upgrade to our entire system of water meter reading. Currently, it is a manual process that requires the reading of over six thousand meters monthly and the subsequent billing and other associated manual processes which are prone to

errors and is quite frankly the same method used for generations. It is my belief that this council has not been afraid of tackling the big issues and this process should be re-evaluated in the next twelve months as our financial condition has improved and we should re-invest some of these dollars in improvements for the next generation.

- We must continue the tremendous work which has been done financially at the City. Three years ago, it was difficult to get an auditing firm to audit us. This year, over ten firms bid for the right to do our audits and last month the lead auditor told me what an amazing difference there was in just three years and how pleased she was that the suggestions which they made regarding controls, procedures and financial responsibility had actually been implemented and were working extremely well. As a banker, I see a lot of audits and there will typically be exceptions in every audit. I'm extremely pleased at the decreasing risk associated with audit exceptions. As a result of our improvements in accounting, auditing and other financial matters, we have seen an upgrade in our bond ratings and I believe that this will provide us with opportunities in this current low rate environment to adjust part of our financing to more favorable conditions for the City.
- Our long term debt needs to be re-structured. This is nothing different than when a citizen re-finances their house to take advantage of much lower rates. The Audit and Finance Advisory Committee is currently waiting on responses to a Request for Proposal for a bond finance representative for the City to help guide us through this process. Ultimately, however, it will require a vote of the people because we will be incurring debt greater than \$500,000 and this requires a vote of the citizens. We will not be incurring NEW debt, but simply re-structuring old debt to much more favorable terms. We will strive extremely hard at the Council level to make sure that you understand the terms and reasoning behind this re-structuring. This re-structuring will allow future councils and

our children to enjoy a City with much less worry and burden of debt which is expensive and difficult to maintain.

- We must continue “marketing McAlester” to the rest of the state and to groups who will bring dollars into our City which will benefit our citizens. In 2011, we will host both the “Harley Davidson Owner’s Group” and the State Gold Wing Road Riders Association conventions in McAlester. These two items alone will bring in thousands of people from across the state to enjoy the great motorcycle riding in our area and to give them the opportunity to spend their dollars in McAlester. Whether we are partnering with the Chamber of Commerce to produce the Tourism Guide, supporting the efforts to promote McAlester at the State Fair or funding MPower Economic Development to produce a better image and to promote McAlester to outside businesses and entities – we must continue to market ourselves and improve those processes as well.
- Keeping and attracting quality individuals to work at the City must continue to be a priority. Our City Manager and all staff members “live our dream” and put into action our desires on a daily basis. We must support those people, allow them to do their job and trust in their judgment to grow our City.
- Finally, and most importantly, we must find new ways to get new people, new blood and new ideas into our thinking at the City. Finding new ways to get great citizens who have been “on the sidelines” involved at the City will be a focus for me for the next year. We have two individuals who are new to the City Council this year – Steve Harrison and Robert Karr. They are both prime examples of the quality of individuals who are in McAlester and as we move forward we must work hard to get those new faces, new ideas and new ways of thinking to engage in our City. We must not be afraid to listen, to analyze and to embrace those new ideas from new people. Every major advancement by mankind happens from a single idea from a new source. We need to cultivate those new sources.

- Lastly – although it's not a City issue, it is a community issue which will ultimately affect generations to come. Our children and our schools need our help. Recently, a bond issue came before the voters to place 22 mills on the property tax and to upgrade our school facilities. Although 22 mills is less than the average in Oklahoma, the issue failed to pass. There is no doubt that the total dollars associated with the 22 mills is a large number. Although it may have failed to pass, one fact is inevitably obvious and can't be ignored – our schools need improvement. Schools are fundamental to a community. Not only do they teach our children, but they also are a beacon which indicates a community's dedication to the future. In order to help insure our children have the best possible foundation and to make sure that McAlester offers potential citizens and businesses the best that we can offer, and it is imperative that we at some point in the near future pass a bond issue to upgrade our schools. As a friend of mine would say – “if not this plan, then what plan? If not now then when?” Ignoring a problem will not make it get better. It will simply mean that the solution will have to be much greater and deeper than would be necessary if we had addressed the problem sooner. Ignoring our need in our schools will ultimately be a burden on our children. Nobody wants to pay more taxes, and I'm certainly one of those people. However, it is less expensive to pay for repairs now than it will be in the future. I'm sure that at some point in the future another bond issue will be brought up and I would simply ask that rather than saying “no” immediately because it will increase your taxes by some amount, think about what the total dollar amount would be monthly and whether that additional \$20 a month, or whatever the dollar amount is for you, is something you can live with. Let's please think for the future and for our children and not for ourselves.

I would like to personally thank all of the employees at the City for their hard work, dedication and love of McAlester. Every one of us receives mindless emails some days, but one crossed my inbox the other day that reminded me of the great work the City employees have done – it

said “love is not having the best of everything, but doing the best with everything you have...” I truly believe that our City employees do the best with everything they are given. They work hard, they react well to unique situations and every day is a new adventure and one that may be different than any other day they’ve had at work. But they keep a good attitude, they focus on doing the right things and they work hard at doing the best they can with everything they have. To that end, I would like to publicly say “Thank You” to our City Manager, Peter Stasiak; City Treasurer, Gayla Duke; City Engineer & Public Works Director, John C. Modzelewski, PE; Public Utilities Director, David Medley; Community Services Director, Mel Priddy; Chief of Police, Jim Lyles and Fire Chief, Brett Brewer and their staffs for their tremendous work in the last twelve months.

And I would like to thank you for taking the time to listen this evening. There are many other highlights from 2010 that I haven’t mentioned this evening that I could talk about. However, I think the most important thing for me to leave you with this evening is that our future in McAlester lies directly with each other. Our ability to work together, to learn from our past and to get excited about our future together is the single most explosive possibility I can imagine. We must realize that our strength lies in our differences and to understand that these differences offer us the opportunity to create a future that is far greater working together than we could ever accomplish on our own separately.” Thank you very much for your time this evening, may God bless our City, our State and our Nation. God Bless you and Good Evening.

Graduated from OU Business Administration, Major Finance and Marketing, Minor Accounting. Worked for Phillips Petroleum for 3 years in Bartlesville, accounting. Went to work for my Father in Law at the time for 3 yrs, 1973 to 1976. They had a small Propane Co and Trucking Company, my first exposure to trucks. In Jan 1977 he and I went into Business together and started Kelworth Trucking Co, Kelly/Titsworth, which is still operating 100 trucks in Poteau.

Started Triad in 1985 with my wife Gwen. We now have offices in 7 other States and employ 200 people.

I am currently the Vice Chair of the Oklahoma Trucking Association.

Ross Eaton: short bio

Education

- **Bachelor's Degree** from Northeastern State University in Tahlequah, Oklahoma – 1989 with Business Administration major.
- **Law Degree** from the University of Oklahoma - 1992
- **Oklahoma Bar** member since 1992.

Professional

- **State Farm Insurance** since 1992
- **State Farm Agent** in McAlester since 1999.

Community

- **McAlester Lions Club** – Member since 1999
- **McAlester Boys & Girls Club** – Coach and Sponsor since 2001; Board Member since 2007; Current Board Chairman.
- **McAlester Chamber of Commerce** – member since 1999; past Board President.
- **McAlester Regional Health Center Foundation** Board Member.
- **First United Methodist Church** – member.



MEMORANDUM

To: Mayor and City Council
From: Peter Stasiak *PJS*
Date: February 15, 2011
RE: Water Late Fees

The City of McAlester experienced two (2) extreme snow storms in the past couple of weeks. The first of these storms occurred the week of January 30, 2011 thru February 4, 2011. Late fees for water bills are normally assessed after February 4, 2011. Due to the extreme weather conditions and safety of the community, the public was notified that it was in their best interest to stay off the streets. City management made the decision to extend the assessment for late fees on water bills for one (1) week. This extended the due date and late fee assessment to February 11, 2011.

**CITY OF McALESTER
PERMIT FEES WAIVED
2011**

<u>MONTH</u>	<u>ORGANIZATION</u>	<u>DESCRIPTION</u>
January	N/A	N/A

Notes:

1. There were no waiver of fees for 2010.



McAlester City Council

AGENDA REPORT

Meeting Date: February 22, 2011 Item Number: 1
Department: City Clerk
Prepared By: Cora Middleton Account Code: _____
Date Prepared: January 31, 2011 Budgeted Amount: _____
Exhibits: 6

Subject

Consider and Act Upon, to adopt Resolution providing for the sale of an oil and gas lease at public auction regarding that mineral interests owned by the City in Sec. 29-T6N-Rg15E and Sec. 30-T6N-15E, Pittsburg County, Ok.

Recommendation

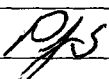
A motion to adopt Resolution providing for the sale of an oil and gas lease.

Discussion

Attached Items:

1. Oil and Gas Lease Form
2. Exhibit "A" to be attached to the Oil and Gas Lease Form
3. Exhibit "B" to be attached to the Oil and Gas Lease Form
4. Notice of Sale of Oil and Gas Lease
5. Resolution No. _____
6. Wording for agenda

Approved By

	Initial	Date
Department Head	CM	02/15/11
City Manager	P. Stasiak 	02/15/11

OIL AND GAS LEASE (PAID-UP)

THIS AGREEMENT, made and entered into this ____ day of **February, 2011** by and between **City of McAlester, a Municipal Corporation of Oklahoma** hereinafter called **Lessor** (whether one or more) and _____ hereinafter called **Lessee**.

WITNESSETH That the said Lessor, for and in consideration of One and More DOLLARS, cash in hand paid, the 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, have granted, demised, leased and let and by these presents do grant, demise, lease and let exclusively unto the said Lessee, for the purpose of exploring by geophysical and other methods, mining and operating for oil (including but not limited to distillate and condensate), gas (including casing head gas, helium, coal bed methane gas, and all other constituents), and for laying pipelines, and building tanks, power stations, structures thereon, the right to use existing well bores, flow lines and other production related equipment, 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:

See Exhibit A, attached hereto and made a part hereof, for complete legal description.

It is the intent to lease all of Lessor's interest.

It is agreed that this lease shall remain in force for a term of **Three (3)** years from the date above (hereinafter referred to as "primary term") and as long thereafter as oil or gas, or either of them, is produced from said land, or lands spaced or unitized therewith or the leased premises are being developed.

In consideration of the premises the said Lessee covenants and agrees: to deliver to the credit of Lessor, in the pipeline to which it may connect its wells, the **1/5th** part of all oil (including but not limited to condensate and distillate) produced and saved from the leased premises, less a proportionate deduction for any transportation fees or taxes charged to the Lessee; to pay Lessor for gas (including casing head gas and coal bed methane 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, **1/5th** of the proceeds received for the gas sold, used off the premises, or in the manufacture of products therefrom less a proportionate part of any production, severance and other excise taxes and costs incurred by Lessee in transporting, processing, compressing or otherwise making merchantable Lessors share of gas, but in no event more than **1/5th** of the actual amount received by the Lessee. Said payments to be made to Lessor at the address stated above. During any period (whether before or after the expiration of the primary or extended 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 gas 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 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.

If, at the expiration of the primary term, Lessee is engaged in operations for the drilling, testing or reworking of any well on the lands covered by this lease or on lands spaced or unitized herewith, this lease nevertheless shall continue in force and effect so long as the operations for drilling, testing or reworking of any existing or succeeding well are being conducted with no cessation of more than ninety (90) consecutive days and, if such operations result in production, so long thereafter as oil, gas or other hydrocarbons are produced from the leased premises or from acreage spaced or unitized herewith. If, during any extension or continuation of the primary term of this lease, by production or otherwise, a change in spacing or in the well pattern, as prescribed by the Oklahoma Corporation Commission or other governmental authority would otherwise result in all or a portion of the land covered by this lease being no longer held by production or otherwise subject to the terms hereof, Lessee shall have the right to conduct the following continuous drilling operations and maintain this lease as to all lands covered hereby. For a period of ninety (90) days after such order or regulation changing the spacing or well pattern affecting all or a part of the land covered hereby becomes final, Lessee shall have the right to commence drilling operations on that part of the land covered hereby which would no longer be held by production or on other lands which are included in the area which would no longer be held by production, and if such operations result in production, as to such land, this lease shall be extended for so long thereafter as oil, gas, or other hydrocarbons is produced.

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 plus a tolerance of ten-percent thereof, or for the production primarily of gas with or without distillate more than 640 acres plus a tolerance of ten-percent thereof; provided that if any governmental authority 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 is also hereby granted the right, at any time, to amend, modify, alter or cancel said unitization agreement as may be necessary in Lessee's judgment to include or exclude different strata, royalty owners or lands or such other information as is deemed necessary by Lessee. Operations upon and production from the unit shall be treated as if such operations were upon or such production was

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. With 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 Lessors' acreage placed in the unit bears to the total acreage in the unit.

Lessee shall retain a continuing right-of-way and easement over, upon and across all of the leased premises to the extent necessary for Lessee to conduct its operations on the leased premises or lands spaced therewith, regardless if part of the leased premises revert or be released to Lessor.

If said Lessor owns a less interest in the above described land which is less 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 Lessors' interest bears to the whole and undivided fee.

Lessee shall have the right to use, free of cost, gas, oil and water produced from said land for its operations thereon, except water from wells of Lessor.

When requested by Lessor, Lessee shall bury its pipelines below plow depth.

No well shall be drilled nearer than 200 feet to the house or barn now on the leased 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 the 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 true copy thereof. In case Lessee assigns this lease, in whole or in part, Lessee shall be relieved of all obligations to the assigned portion or portions arising subsequent to the date of assignment.

When operations or production are delayed or interrupted by lack of water, labor or material, or by fire, storm, flood, war, rebellion, insurrection, riot, strike, differences with workmen, or failure of carriers to transport or furnish facilities for transportation or lack of market in the field for the minerals produced, or as a result of any Federal or State law, or of some order, rule, regulation, requisition or necessity of any government or governmental authority, or any official acting thereunder, or as the result of any cause whatsoever beyond the control of Lessee, the time of such delay or interruption shall not be counted against Lessee and this lease shall remain in force during such delay or interruption and ninety (90) days thereafter, anything in this lease to the contrary notwithstanding.

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 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.

See "Exhibit B" for special provisions incorporated as part of this lease.

IN TESTIMONY WHEREOF, I/we sign this the _____ day of **March, 2011**.

City of McAlester by:

Kevin Priddle,
Mayor

(Seal)

Attest:

Cora Middleton,
City Clerk

State of Oklahoma }
 } ss.
County of Pittsburg }

The foregoing instrument was acknowledged before me this _____ day of **March, 2011** by **City of McAlester, a Municipal Corporation of Oklahoma** by **Kevin Priddle, Mayor, and Cora Middleton, City Clerk.**

My Commission Expires: _____

Notary Number: _____

Notary Public

EXHIBIT "A"

Legal Description For Oil and Gas Lease dated ____ day of _____, 2011 from the City of McAlester, Ok. Lessor to _____, Lessee:

Lots 35, 36, 37, and 38 of TSA #6 located within Section 29, Township 6 North, Range 15 East, Pittsburg County, Oklahoma, consisting of 20.29 net mineral acres, more or less.

Westerly 50' of Lots 2 and 3 Block 17 of the City of McAlester, in that part known as North McAlester, Pittsburg County, Oklahoma including all alleys, roadways and right-of-ways as of record, containing 0.57117 net acres, more or less.

A tract or parcel of land in Lot 1, Block 83 of the City of McAlester, in that part known as North McAlester, Pittsburg County, Oklahoma, more particularly described as follows: Beginning at the Northeast corner of Lot 1, thence South along the East Line of Lot 1, a distance of 13.36 feet, thence Northwesterly a distance of 13.94 feet to a point on the North line of Lot 1, said point being 9.90 feet West of the Northeast corner of Lot 1, thence East along the North line of Lot 1, a distance of 9.90 feet to the point of beginning, including all alleys, and right-of-ways as of record, containing 0.03395 net acres, more or less.

Lots 5 and 6 Block 94 of the City of McAlester, in that part known as North McAlester, Pittsburg County, Oklahoma, including all alleys, roadways, and right-of ways as of record, containing 0.58081 net acres, more or less.

NOTICE OF SALE OF OIL AND GAS LEASE

Notice is hereby given that the City of McAlester, Oklahoma, a municipal corporation, will offer for sale at public auction to the highest bidder on the 7th day of March, 2011, at 10:00 a.m. at the City Hall, East Washington Avenue, McAlester, Oklahoma, 74501, an Oil and Gas Lease on the terms hereinafter set forth covering the following described lands situated in Pittsburg County, Oklahoma, to-wit:

Lots 35, 36, 37, and 38 of TSA #6 located within Section 29, Township 6 North, Range 15 East, Pittsburg County, Oklahoma, consisting of 20.29 net miner acres, more or less

Westerly 50' of Lots 2 and 3 Block 17 of the City of McAlester, in that part known as North McAlester, Pittsburg County, Oklahoma, including all alleys, roadways and right-of-ways as of record, containing 0.57117 net acres, more or less.

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Lots 5 and 6 Block 94 of the City of McAlester, in that part known as North McAlester, Pittsburg County, Oklahoma, including all alleys, roadways, and right-of ways as of record, containing 0.58081 net acres, more or less.

Said lease will provide for a term of not more than 3 years, a royalty of not less than 1/5 and a bonus consideration of not less than \$300.00 per acre, for a paid-up oil and gas lease. The oil and gas lease will contain special provisions with regard to depth clause, royalties, shut-in payments and gross proceeds, all of which are contained in the proposed lease form on file in the office of the McAlester City Clerk to which you may refer.

The City of McAlester shall not allow any person or corporation to drill or dig a well for oil or natural gas on City owned property pursuant to City Ordinance No. 78-1.

The successful bidder shall be responsible for all costs of publication and expenses related to this sale.

The City will make no warranty of title and reserves the right to reject any and all bids. Any announcements made at the time of sale by the City will supersede any statements contained in this notice.

Dated this 23rd day of February, 2011.

Cora Middleton, City Clerk

Publish twice, once a week for two consecutive weeks:

1st pub on Friday, February 25, 2011

2nd pub on Friday, March 4, 2011

RESOLUTION NO. _____

Be it resolved by the City Council of the City of McAlester that those certain mineral tracts hereinafter described in "Exhibit A" attached hereto and owed by the City of McAlester be leased for exploration and production of oil and gas by selling such lease at public auction at the City Hall at 10:00 a.m. on the 7th day of March, 2011, all in accordance with the provisions of Title 64 Okl. Stat. Sec. 1081 and 1082.

That such lease shall provide a primary term not to exceed three (3) years, a royalty of not less than one-fifth (1/5th) and sell for a cash bonus of not less than Three Hundred Dollars (\$300.00) per net mineral acre owned. The lease shall contain such other terms as are set forth in the form lease attached hereto as part of this resolution.

The City Clerk shall give such notice of sale as may be required by law.

The Mayor and City Clerk are authorized hereby to execute and deliver that lease sold in compliance with this resolution.

Resolved and Adopted this ____ day of _____, 2011.

By: _____
Kevin E. Priddle, Mayor

CERTIFICATE

I, the undersigned City Clerk certify that the above and foregoing Resolution was duly adopted by a majority of Council members sitting in regular session of the McAlester City Council on the ____ day of _____, 2011, and that said resolution has been duly enacted and remain in full force and effect.

(SEAL)

City Clerk

EXHIBIT B
SPECIAL PROVISIONS

Anything contained in the lease to the contrary notwithstanding, the following provisions shall supercede; to wit:

1. **Shut-in Clause:** Notwithstanding anything herein to the contrary, payment of shut-in royalty shall not extend this oil and gas lease beyond two (2) years after the expiration of the primary term.
2. **Gross Proceeds:** It is agreed between the Lessor and Lessee that, notwithstanding any language herein the contrary, all oil, gas or other proceeds accruing to the Lessor under this lease or by state law shall be without deduction, directly or indirectly, for the cost of producing gathering, storing, separating, treating, dehydrating, compressing, processing, transporting, and marketing the oil, gas and other products produced hereunder to transform the product into marketable form; however, a proportionate share of any such costs which result in enhancing the value of the marketable oil, gas or other products to receive a better price may be deducted from Lessor's share of production so long as they are based on Lessee's actual cost of such enhancements.
3. **Depth Clause:** When the primary term has expired, and any well drilling at such time on lands covered by this lease or lands unitized therewith has been completed, this lease shall terminate as to all depths below 100 feet below the base of the stratigraphic equivalent of the total depth completed for production of any well commenced on or before the expiration of the primary term or extension thereof, on the leased premises or on any land pooled therewith.
4. **No Warranty Clause:** This lease is given and granted without warranty, express or implied in law or in equity and without agreement to hold harmless the Lessee, its successors or assigns.
5. **No Drilling Clause:** Lessee shall be prohibited from drilling a well for oil or natural gas production within the City of McAlester pursuant to provision of Section 78.1 Article I, Chapter 78 of the City of McAlester Code of Ordinances.
6. **Pugh Clause:** That this lease shall expire two (2) years after the expiration of the primary term as to all lands not included within a producing unit, from any well drilled on the above-described lands or on lands spaced, unitized or pooled therewith, during the primary term. Provided; however, if the Lessee, its agents or any party acting in agreement therewith, is then engaged in drilling, reworking or any other operations which by the remaining provisions hereof would otherwise be sufficient to extend this lease beyond its primary term, then this provision shall not take effect and the lease shall not terminate as aforesaid until such operations are completed.

7. **Entire Interest Clause:** It is Lessor's intent to lease its entire interest by this lease. In the event it should be later determined that Lessor owned a greater interest than that determined at the time of leasing, Lessee shall be responsible to Lessor for payment of any additional royalties or bonus thereon determined to be owed in keeping with the sale of this lease and its provisions.

Exhibit B to Oil and Gas Lease dated ____ day of _____, 2011, from The City of McAlester, OK, Lessor: to _____, Lessee.

Signed For Identification:

Kevin Priddle
Mayor

Linda Daniels

From: Cora Middleton
Sent: Monday, February 07, 2011 11:06 AM
To: Linda Daniels
Subject: FW: Oil & Gas Lease Items for City Council Meeting on Feb. 22, 2011

From: William Ervin [mailto:ervinlaw@sbcglobal.net]
Sent: Wednesday, February 02, 2011 1:11 PM
To: Cora Middleton
Subject: Oil & Gas Lease Items for City Council Meeting on Feb. 22, 2011

Cora:

Please find attached for the February 22, 2011 City Council Meeting the following items:

1. Oil and Gas Lease Form
2. Exhibit "A" to be attached to the Oil and Gas Lease Form
3. Exhibit "B" to be attached to the Oil and Gas Lease Form
4. Notice of Sale of Oil and Gas Lease
5. Resolution No. _____
6. Wording for agenda

If you have any questions or cannot open the attachments, please call me.

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

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

02/07/2011



McAlester City Council

AGENDA REPORT

Meeting Date: February 22, 2011 Item Number: 2
Department: Public Works
Prepared By: John C. Modzelewski, PE Account Code: _____
Date Prepared: February 15, 2011 Budgeted Amount: _____
Exhibits: 0

Subject

Consider, and act upon, declaring certain vehicles and equipment surplus property in accordance with the Code of Ordinances Sec 2- 286 and authorize the City Manager to sell them in accordance with the Code of Ordinances Sec 2- 287.

Recommendation

Motion to declare certain vehicles and equipment surplus property and authorizing the sale of them.

Discussion

The Public Works Department has several vehicles and pieces of equipment that are either no longer in service or not repairable. The vehicles and equipment to be declared surplus and sold are:

Vehicle Number	Make and Model	Serial and VIN Numbers
Street No. #	Ingersoll-Rand DD-65 Steel Wheel Roller	Serial Number 51075
Landfill - 2	1979 International Truck	DA227JGB28062
Streets No. #	Gradall G3WD	Model #GW-394- G3WD
Streets-32	Larson 6300 Versa Sweeper	Serial # 630043
Streets -22	1997 International Dump Truck	VIN # IHTSCAAN6VH491508
Streets -27	1987 International Dump Truck	VIN # IHTLDWPN9HH516637
Streets No. #	Target PRO 35 Concrete Saw	Serial Number 315567

Approved By

	Initial	Date
Department Head	JCM	02/15/11
City Manager	P. Stasiak <i>PJS</i>	02/15/11



McAlester City Council

AGENDA REPORT

Meeting Date:	February 22, 201	Item Number:	3
Department:	Joe Ervin, City Attorney Peter J. Stasiak, CM	Account Code:	
Prepared By:	Joe Ervin, City Attorney	Budgeted Amount:	
Date Prepared:	February 14, 2011	Exhibits:	2

Subject

Discussion and update on the agreement with James Earl Tannehill for the storage and display of an electric chair formerly housed at the Oklahoma State Penitentiary.

Recommendation

Discussion

See attached documents.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	Joe Ervin	2/15/11
City Manager	P. Stasiak	2/15/11



*From the Personal Desk of
Mayor Kevin E. Priddle
McAlester, Oklahoma*

September 14th, 2010

Oklahoma Department of Corrections
Justin Jones, Director
3400 Martin Luther King Avenue
Oklahoma City, Oklahoma 73111-4298

Dear Director Jones:

Please find attached a letter of agreement dated August 18th, 1989 between the City of McAlester and the Oklahoma Prisons' Historical Association regarding the disposition of the electric chair formerly housed at the Oklahoma State Penitentiary.

In the agreement, you will see that the City of McAlester on August 18th, 1989 loaned the chair to the Association for display at their museum at the Oklahoma Department of Corrections.

Paragraph six and seven of the agreement specifically state:

- 6.) That it is expressly understood that the electric chair's ownership resides with the City of McAlester, and that the placement of the chair at the museum is at the request of the Association and the City has not relinquished ownership thereof.
- 7.) That should the Association no longer provide a museum for display of the electric chair, the City may immediately regain possession of the chair and this agreement will be null and void.

As the museum at OSP is no longer functioning, the City of McAlester is requesting and notifying you of our intent to retrieve and re-gain possession of the electric chair.

We will coordinate retrieval of the chair through Warden Workman's office and would like to have possession prior to October 1st, 2010.

If you have any questions, please feel free to contact me 918-916-5212.

Sincerely,

Kevin E. Priddle

CC: Warden Randy Workman

Mayor Kevin E. Priddle, 314 W. Jackson, McAlester, Oklahoma 74501

Letter of Agreement

WHEREAS, James Earl Tannehill has established a museum for the collection and proper display of prison memorabilia and artifacts, and

WHEREAS, James Earl Tannehill is desirous to acquire the electric chair formerly housed at the Oklahoma State Penitentiary, and

WHEREAS, the City of McAlester has ownership of the chair since 1976 upon donation by the Department of Corrections , and

WHEREAS, the City of McAlester by virtue of council action on September 14th, 2010 desires to enter into a formal agreement with James Earl Tannehill for the storage and display of the electric chair.

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS: That the following Letter of Agreement between James Earl Tannehill and the City of McAlester is entered into this 14th day of September, 2010.

James Earl Tannehill will agree to the following conditions upon which possession of the electric chair will be transferred to his control:

- 1.) The electric chair will be immediately under the control of Mr. Tannehill and he will take possession of the chair at the earliest convenient time.
- 2.) The electric chair will be displayed in a museum, which will be open to the public within thirty-six months of the date of this agreement, in which the safety of the general public and the chair are of paramount concern, and the chair displayed in a manner consistent with proper decorum of a historical museum.
- 3.) That the electric chair not be removed from the museum and should Mr. Tannehill desire such move, upon notice and permission by the McAlester City Council only.
- 4.) The Mr. Tannehill will provide adequate premise/liability insurance for the safety of the public and the chair and agree to hold harmless the City for any loss as a result or incidental to this Agreement.
- 5.) That it is expressly understood that the electric chair's ownership resides with the City of McAlester, and that the placement of the chair at the museum is at the request of Mr. Tannehill and the City has not relinquished ownership thereof.
- 6.) That should Mr. Tannehill no longer desire to display the chair, be unable to open a public museum within thirty-six months of the date of this agreement, or upon City Council request, the City may immediately regain possession of the chair and this Agreement will be null and void.

Dated this 10th day of August, 2010.

CITY OF MCALESTER

BY: _____
Kevin E. Priddle, Mayor

BY: _____
James Earl Tannehill

LETTER OF AGREEMENT

WHEREAS, Oklahoma Prisons' Historical Association has established a museum at the Oklahoma State Penitentiary in McAlester, Oklahoma, for the collection and display of prison memorabilia and artifacts, and

WHEREAS, Oklahoma Prisons' Historical Association is desirous to acquire the electric chair formerly housed at Oklahoma State Penitentiary, and

WHEREAS, the City of McAlester has had possession of the electric chair since 1976 upon donation by the Department of Corrections for museum of penology which has not come into fruition, and

WHEREAS, the City of McAlester by virtue of council action on August 8, 1988, desires to enter into a formal agreement with Oklahoma Prisons Historical Association for the return of the electric chair to their museum at Oklahoma State Penitentiary,

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS: that the following Letter of Agreement between Oklahoma Prisons' Historical Association and the City of McAlester is entered in this 18th day of August, 1989.

The Oklahoma Prisons' Historical Association will agree to the following conditions upon which possession of the electric chair will be transferred to their control:

1. The electric chair will be immediately under the control of the Association and the Association will take possession of the earliest convenient time at the request of the prior keepers.

2. The electric chair will be displayed in a museum, open to the general public for such purposes, in which the safety of the general public and the chair are of paramount concern, and the chair displayed in a manner consistent with proper decorum of a historical museum.

3. That no inmates shall be permitted nor institutional business conducted within the museum unless through emergency order of the Department of Corrections and then only upon the general public's safety and removal from the premises.

4. That the electric chair not be removed from the museum location at Oklahoma State Penitentiary and should the Association desire such move, upon notice and permission by the McAlester City Council only.

5. That the Association provide adequate premise/liability insurance for the safety of the public and the chair and the

Association agree to hold harmless the City for any loss as a result or incidental to this Agreement.

6. That it is expressly understood that the electric chair's ownership resides with the City of McAlester, and that the placement of the chair at the museum is at the request of the Association and the City has not relinquished ownership thereof.

7. That should the Association no longer provide a museum for display of the electric chair, the City may immediately regain possession of the chair and this Agreement will be null and void.

Dated this 18th day of August, 1989.

CITY OF MCALESTER

BY: W. B. Rayburn
Mayor of City of McAlester

OKLAHOMA PRISONS' HISTORICAL
ASSOCIATION

BY: Jim Serrels
Jim Serrels, Coordinator

Council Chambers
Municipal Building
February 8, 2011

The McAlester Airport Authority met in a Regular session on Tuesday, February 8, 2011, at 6:00 P.M. after proper notice and agenda was posted February 2, 2011.

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

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

- Approval of the Minutes from the January 25, 2010, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item E, approval of Claims for January 25, 2011 through February 8, 2011. (*Gayla Duke, Chief Financial Officer*) In the amount of \$2,510.00.
- Confirm action taken on City Council Agenda Item 2, upon a lease with the Federal Aviation Administration and the City of McAlester to lease 280 sq. ft. of space called the Telco Room at the Airport Flight Service Station Facility. (*Mel Priddy, Director of Community Services*)
- Confirm action taken on City Council Agenda Item 4, modifying Resolution No. 11-02, which established a Ward Commission for the City of McAlester. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item 5, an Ordinance amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Gayla Duke, CFO*)

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

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

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

Chairman Priddle declared the motion carried.

ATTEST:

Kevin Priddle, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
February 8, 2011

The McAlester Public Works Authority met in a Regular session on Tuesday, February 8, 2011, at 6:00 P.M. after proper notice and agenda was posted February 2, 2011.

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

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

- Approval of the Minutes from the January 25, 2011, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item E, approval of Claims for January 26, 2011 through February 8, 2011. (*Gayla Duke, Chief Financial Officer*) In the amount of \$109,573.81.
- Confirm action taken on City Council Agenda Item 3, 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. (*Peter J. Stasiak, City Manager*)
- Confirm action taken on City Council Agenda Item 4, modifying Resolution No. 11-02, which established a Ward Commission for the City of McAlester. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item 6, an ordinance amending Ordinance No. 1843, which established the "Land Development Code", including Division 5: Supplemental District Regulations, providing for a severability clause; and declaring an emergency. (*Gayla Duke, CFO*)

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

AYE: Trustees Garvin, Mason, Smith, 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. Browne.

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

AYE: Trustees Garvin, Mason, Smith, Harrison, Browne & Chairman Priddle

NAY: None

Chairman Priddle declared the motion carried.

Kevin Priddle, Chairman

ATTEST:

Cora Middleton, Secretary

Council Chambers
Municipal Building
January 25, 2011

The McAlester Retirement Trust Authority met in Regular session on Tuesday, January 25, 2011 at 6:00 P.M. after proper notice and agenda was posted January 21, 2011.

Present: Weldon Smith, 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. Mason, seconded by Mr. Harrison to approve the following:

- Approval of the Minutes from the December 28, 2010, Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of January 2011. (*Gayla Duke, Chief Financial Officer*) In the amount \$51,212.38.

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

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

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

Chairman Priddle declared the motion carried.

Kevin E. Priddle, Chairman

ATTEST:

Cora Middleton, Secretary