



# McAlester City Council

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## NOTICE OF MEETING

### Regular Meeting Agenda

Tuesday, March 8, 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](http://www.cityofmcalester.com) within the required time frame.*

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

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

### CALL TO ORDER

*Announce the presence of a Quorum.*

### INVOCATION & PLEDGE OF ALLEGIANCE

- Ruth Atterberry, First United Methodist Church

### ROLL CALL

### CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

**CONSENT AGENDA**

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

- A. Approval of the Minutes from the February 22, 2011, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for February 23, 2011 through March 8, 2011. *(Gayla Duke, Chief Financial Officer)*
- C. Authorize the Mayor to sign XTO Energy, Inc. Division Order for Property No. 108549, WARD 01-25H Pittsburg County, Oklahoma. The DO is confirmation that the well has reached producing status, provides a legal description of the property and confirms the City's decimal interest in revenues. *(Cora Middleton, City Clerk)*
- D. Accept and place on file the Oklahomans for Independent Living Quarterly Report for October, November and December 2010. *(Mike Ward, Executive Director)*

**ITEMS REMOVED FROM CONSENT AGENDA****PUBLIC HEARING**

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

- 1) AN ORDINANCE TO NULL, VACATE, AND CLOSE THE EIGHT (8.00) FOOT WIDE STRIP OF LAND BEING PART OF LOTS FIVE (5), SIX (6) AND SEVEN (7), ALL IN BLOCK THREE HUNDRED TWENTY-EIGHT (328) IN THE CITY OF McALESTER, FORMERLY SOUTH McALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA GRANTING OWNERSHIP TO SAID PROPERTY OWNER; DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 5; THENCE SOUTH 16°34'31" WEST ALONG THE EASTERLY LINE OF LOT 5, FOR A DISTANCE OF 12.01 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 70°55'11" EAST AND PARALLEL WITH THE NORTHERLY LINE OF LOTS 5 THROUGH 7, FOR A DISTANCE OF 150.14 FEET; THENCE SOUTH 16°34'31" WEST AND PARALLEL WITH THE EASTERLY LINE OF SAID LOT 7, FOR A DISTANCE OF 8.0 FEET; THENCE NORTH 70°55'11" WEST AND PARALLEL WITH SAID NORTHERLY LINE, FOR A DISTANCE OF 160.0 FEET; THENCE NORTH 16°34'31" EAST AND PARALLEL WITH SAID EASTERLY LINE, FOR A DISTANCE OF 8.0 FEET; THENCE SOUTH 70°55'11" EAST AND PARALLEL WITH THE NORTHERLY LINE, FOR A DISTANCE OF 9.86 FEET TO THE POINT OF BEGINNING.

- 2) AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATIONS OF THE ZONING DISTRICT FOR: A TRACT OF LAND IN THE NE/4, SE/4 OF SECTION 24, TOWNSHIP 5 NORTH, RANGE 14 EAST, OF THE INDIAN BASE MERIDIAN, PITTSBURG COUNTY, STATE OF OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NE CORNER OF THE SE/4 OF SECTION 24; THENCE S89°03'30"W ALONG THE NORTH LINE OF THE SE/4 A DISTANCE OF 80.00 FEET TO THE POINT OF BEGINNING; THENCE S01°11'26"E PARALLEL TO THE EAST LINE OF SAID SE/4 A DISTANCE OF 346.50 FEET; THENCE S89°03'30"W PARALLEL TO THE NORTH LINE OF THE SAID SE/4 A DISTANCE OF 590.85 FEET; THENCE N01°11'26"W PARALLEL TO THE EAST LINE OF SAID SE/4 A DISTANCE OF 346.50 FEET; THENCE N89°03'30"E ALONG THE NORTH LINE OF SAID SE/4 A DISTANCE OF 590.85 FEET TO THE POINT OF BEGINNING; CHANGING SAID TRACT FROM I-1 (LIGHT INDUSTRIAL) TO C-5 (HIGHWAY COMMERCIAL).

### **SCHEDULED BUSINESS**

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1. Consider and act upon a recommendation from the McAlester Cemetery Board to expend Cemetery Perpetual Care Funds for the purchase of one (1) John Deere Gator TH 6X4 and the purchase of sixteen (16) trees. *(Mel Priddy, Director of Community Services)*

#### **Executive Summary**

A motion to approve Cemetery Board recommendation to purchase one (1) John Deere Gator TH 6x4 and sixteen (16) trees.

2. Consider and act upon the release of two (2) storm sewer or drainage ditch easements. *(Peter J. Stasiak, City Manager)*

#### **Executive Summary**

A motion to approve and act upon the release of two (2) storm sewer or drainage ditch easements and authorizing the Mayor to sign the attached Release.

3. Consider and act upon closing a portion of an easement that is eight (8) feet of a twenty (20) foot wide easement for a distance of 160 feet. *(Peter J. Stasiak, City Manager)*

#### **Executive Summary**

A motion to approve and act upon closing a portion of an easement that is eight (8) feet of a twenty (20) foot wide easement for a distance of 160 feet and authorizing the Mayor to sign the attached Ordinance.

4. Consider and act upon a change in zoning from I-1 (Light Industrial) to C-5 (Highway Commercial). *(Peter J. Stasiak, City Manager)*

#### **Executive Summary**

This item involves a motion to approve and act upon changing the existing zoning for a 4.70 acre parcel of land located at the Southside Industrial Park from I-1 (Light Industrial) to C-5 (Highway Commercial) and authorizing the Mayor to sign the attached Ordinance.

5. Submission and presentation of the Proposed 2011 Capital Budget per the City Charter by March 15<sup>th</sup>. *(Peter J. Stasiak, City Manager)*

#### Executive Summary

This item involves the submission and presentation of the Proposed 2011 Capital Budget to the City Council per the City Charter.

### **NEW BUSINESS**

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

### **CITY MANAGER'S REPORT**

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- Waiver of Fee Report for February 2011.

### **REMARKS AND INQUIRIES BY CITY COUNCIL**

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### **RECESS COUNCIL MEETING**

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### **CONVENE AS McALESTER AIRPORT AUTHORITY**

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the February 22, 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 23, 2011 through March 8, 2011. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 5, Submission and presentation of the Proposed 2011 Capital Budget per the City Charter by March 15<sup>th</sup>.

### **ADJOURN MAU.**

### **CONVENE AS McALESTER PUBLIC WORKS AUTHORITY**

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the February 22, 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 23, 2011 through March 8, 2011. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 2, the release of two (2) storm sewer or drainage ditch easements. *(Peter J. Stasiak, City Manager)*

- Confirm action taken on City Council Agenda Item 3, closing a portion of an easement that is eight (8) feet of a twenty (20) foot wide easement for a distance of 160 feet. *(Peter J. Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 4, a change in zoning from I-1 (Light Industrial) to C-5 (Highway Commercial). *(Peter J. Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 5, Submission and presentation of the Proposed 2011 Capital Budget per the City Charter by March 15<sup>th</sup>.

ADJOURN MPWA.

**RECONVENE COUNCIL MEETING**

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**ADJOURNMENT**

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

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**Cora M. Middleton, City Clerk**

Council Chambers  
Municipal Building  
February 22, 2011

The McAlester City Council met in Regular session on Tuesday, February 22, 2011, at 6:00 P.M. after proper notice and agenda was posted, February 18, 2011, at 4:23 P.M.

**Call to Order**

Mayor Priddle called the meeting to order.

Councilman Sam Mason gave the invocation and led the Pledge of Allegiance.

**Roll Call**

Council Roll Call was as follows:

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

Staff Present: Peter J. Stasiak, City Manager; 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 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)* In the following amounts: General Fund - \$99,835.10; Parking Authority - \$131.58; Nutrition - \$803.95; Landfill Res./Sub-Title D - \$64,757.00; Airport Grant - \$23,400.00; SE Expo Ctr/Tourism Fund - \$7,418.98; E-911 - \$3,355.13; Gifts & Contributions - \$588.99; Fleet Maintenance - \$9,099.05 and Federal Forfeiture Fund - \$1,596.00.
- 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 Waived Report for January 2011. *(Peter J. Stasiak, City Manager)*

Mayor Priddle removed item "D" from the Consent Agenda and Councilman Mason requested that items "F & G" be removed for individual consideration.

Councilman Harrison moved to approve Consent Agenda items "A through C" and "E". The motion was seconded by Vice-Mayor Browne.

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

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

Mayor Priddle declared the motion carried.

#### **Items Removed from Consent Agenda**

- 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)*

Mayor Priddle commented that he had pulled this item because of inconsistencies between the Charter and the Ordinance that created this committee.

- 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)*

Vice-Mayor Browne moved to ratify the 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. The motion was seconded by Councilman Karr.

Before the vote, Councilman Mason commented that in October 2009 the Council passed Resolution No. 09-14 authorizing the City Manager to waive fees, permits, licenses and related charges not to exceed \$250.00 in a single transaction. He asked that with this Resolution in effect was there any reason that the City Manager come before the Council with this item.

Mr. Ervin explained that he and the City Manager had discussion concerning policy and policy making and one of the concerns was that the staff not be construed as making policy. He added that they would reread the Resolution to clarify their responsibilities.

Mayor Priddle commented that he appreciated the City Manager being forthcoming and totally transparent with this matter.

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

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

NAY: None

Mayor Priddle declared the motion carried.

G. Ratification of Permit Fees Waived Report for January 2011. (*Peter J. Stasiak, City Manager*)

Vice-Mayor Browne moved for Ratification of Permit Fees Waived Report for January 2011. The motion was seconded by Councilman Harrison.

Before the vote, Councilman Mason commented that the Resolution required that any fees waived during a month be reported the first Council meeting of each month. He suggested that an item be placed on the agenda next to the City Manager's report titled "Waiver of Fees". He added that this could be filled in with the information or with none if there were no fees waived.

Vice-Mayor Browne commented that there had not been any fees waived in 2010. Manager Stasiak stated that it was in 2009 when he waived a fee for a bonfire for the school.

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

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

NAY: None

Mayor Priddle declared the motion carried.

Councilman Smith commented on the appointment issue item "D", stating that there were three (3) things that needed to be in compliance. The City Charter, the ordinance and the Audit and Finance Advisory Board Committee Mission Statement. He then asked the Mayor if it would be reasonable to appoint a committee to review the three (3) documents.

Mayor Priddle concurred with Councilman Smith's suggestion and asked if Councilman Smith would be willing to work on the committee.

## **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.

Councilman Karr moved to approve RESOLUTION NO. 11-03, 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. The motion was seconded by Councilman Mason.

Before the vote, Mr. Ervin explained that they were recommending approval so the advertisement could go out. He commented on the correction that had been pointed out by Councilman Harrison.

There was a brief discussion among the Council and Mr. Ervin concerning how this lease came about and how the rate per acre had been calculated. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

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.

Councilman Harrison moved to declare 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. The motion was seconded by Vice-Mayor Browne.

Before the vote, John Modzelewski explained that the list that had been presented to the Council for this meeting was only a portion of a larger list. He stated that he would bring the rest of the list before the Council at a later date. He then reviewed the various vehicles and pieces of equipment that had been submitted for consideration.

There was a brief discussion among the Council including Mr. Modzelewski concerning the book value of the items and if the Council could be notified if any of the items were disposed of at a loss to the City.

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

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

NAY: None

Mayor Priddle declared the motion carried.

3. 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.

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

Before the vote, Mr. Ervin commented that his office had been in communication with the Department of Corrections regarding the return of the electric chair that had been donated to the City sometime in 1976. He then updated the Council regarding the current status of the ownership, possession and display of the chair. He added that he would keep the Council apprised of any changes in the status of the chair.

There was a brief discussion among the Council regarding the Prison museum and the museum that was planned to house the electric chair.

There was no vote on this item.

**New Business**

No new business.

**City Manager's Report**

Manager Stasiak reported to the Council that there would be a demonstration of asphalt zipper or asphalt milling machine on Friday, February 24, 2011 at 10:00 A.M. He added that the location would be furnished to the Council. He reported that the seven (7) new Police cars had been placed in service this week and that several police officers had expressed their appreciation to the Council and Mayor. He updated the Council on the status of the ballot language with the IAFF that the Council had approved on January 25, 2011. He added that the City's language had been submitted to the arbitrators on February 21, 2011 and that on January 1, 2011 management had imposed the City's offer on the firefighters. He reported that the City now had a Face Book page and as of today had forty (40) new friends. He commented that this was another way to get information to the public.

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

Councilman Smith commented that if the Mayor wanted to broaden public involvement on the boards that maybe an announcement of the various vacancies might help to inform the citizens.

Mayor Priddle stated that he was working on a pamphlet and would show it to the Council when it had been completed.

Councilman Harrison stated that he did get a friend request from the City.

Vice-Mayor Browne commented on the trash service during the snow storm and suggested considering a rebate. He announced that Congressman Boren would have a Town Hall meeting at the Vo-Tech on February 23<sup>rd</sup>.

Councilman Karr inquired on the status of the review of the contract with Allied. He expressed his appreciation for the work that had been done in Fourth Ward. He thanked the City workers for the job they did during the snow storm and asked about imposing the City's contract on the firemen.

Mr. Ervin stated that he was working on the review and when the revisions were completed he would bring it back to the Council. He then explained that used to if a contract had not been negotiated the parties would continue with the previous contract but that can no longer be done.

Councilman Garvin asked if something could be done about a house in Fifth Ward that looked like a landfill after the trash had been picked. He then urged the Council members to attend the demonstration of the asphalt milling machine.

Manager Stasiak commented that the problem house in Fifth Ward could be treated as a public nuisance to start with and then proceed further if necessary.

Councilman Mason asked if the machine being demonstrated was a true milling machine. He then asked if anything was being done to improve the City's website.

Mayor Priddle commented that the demonstration would be interesting, he encouraged everyone to attend the Town Hall meeting and he added that he had received many compliments on the job that was done during the second snow storm.

### **Recess Council Meeting**

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

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

NAY: None

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 6:56 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 6:58 P.M.

Adjournment

There being no further business to come before the Council, Councilman Karr moved for the meeting to be adjourned, seconded by Councilman Garvin.

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

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

NAY: None

Mayor Priddle declared the motion carried, and the meeting was adjourned at 6:59 P.M.

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

ATTEST:

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

**CLAIMS FROM FEBRUARY 23, 2011  
THRU  
MARH 8, 2011**

3/01/2011 1:00 PM  
 PACKET: 06333 CLAIMS FOR 3/8/2011  
 VENDOR SET: 01  
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

| VENDOR    | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT   |
|-----------|-------------------------|----------------|------------------|---|--------|----------|
| 01-A00026 | AT & T LONG DISTANCE    | I-201102162246 |                  | IST. SVS                                | 054047 | 227.48   |
| 01-A00033 | AT&T                    | I-201102232250 |                  | LINE                                    | 054068 | 1,024.62 |
| 01-A00170 | ADA PAPER CO.           | I-321823       |                  | LL DEPTS                                | 054086 | 495.00   |
|           |                         | I-322220       |                  | S                                       | 054086 | 251.70   |
| 01-A00259 | AFLAC FLEX ONE          | I-571952ER     |                  | LY FEE                                  | 054087 | 55.00    |
| 01-A00267 | AIRGAS                  | I-106514721    |                  | ANCES                                   | 054088 | 151.96   |
|           |                         | I-106537240    |                  | ANCES                                   | 054088 | 28.95    |
|           |                         | I-106537241    |                  | ANCES                                   | 054088 | 25.41    |
| 01-A00362 | ALLEGIANCE COMMUNICATIO | I-201102232254 |                  | FIRE STATION                            | 054069 | 62.95    |
|           |                         | I-201102232254 |                  | FIRE STATION                            | 054069 | 62.95    |
| 01-A00500 | AMERICAN MUNICIPAL SERV | I-201103012284 | 01 -2105         | COLLECTION AG COLLECTION FEES           | 054092 | 4,964.23 |
| 01-A00751 | ATWOODS                 | I-323/9        | 01 -5548203      | REPAIRS & MAI ANTI-FREEZE AND MISC ITEM | 054093 | 71.98    |
|           |                         | I-333/9        | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054093 | 84.48    |
|           |                         | I-336/9        | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054093 | 4.05     |
|           |                         | I-338/9        | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054093 | 73.65    |
|           |                         | I-339/9        | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054093 | 97.49    |
|           |                         | I-341/9        | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054093 | 47.14    |
|           |                         | I-342/9        | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054093 | 224.91   |
|           |                         | I-348/9        | 01 -5548203      | REPAIRS & MAI ANTI-FREEZE AND MISC ITEM | 054093 | 83.54    |
|           |                         | I-349/9        | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054093 | 17.99    |
| 01-A00770 | AUTO PARTS CO           | I-879019       | 01 -5432203      | REPAIR & MAIN MISC PARTS AS NEEDED      | 054094 | 201.93   |
| 01-B00101 | BARCO PRODUCTS INC      | I-021100178    | 01 -5542202      | OPERATING SUP HD ANTI FATIQUE MATS      | 054097 | 961.40   |
|           |                         | I-021100178A   | 01 -5542202      | OPERATING SUP FREIGHT CHARGES FOR       | 054097 | 78.50    |
| 01-B00180 | BEMAC SUPPLY            | I-S1574010.001 | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054099 | 40.28    |
|           |                         | I-S1576420.001 | 01 -5548203      | REPAIRS & MAI SUPPLIES FOR BUILDING REP | 054099 | 224.44   |
| 01-B00200 | BEN MEADOWS CO.         | I-1016831553   | 01 -5542202      | OPERATING SUP SHOE CHAINS FOR EMPLOYEES | 054101 | 285.12   |

*Consent*  
*B*

3/01/2011 1:00 PM  
 PACKET: 06333 CLAIMS FOR 3/8/2011  
 VENDOR SET: 01  
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

| VENDOR    | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT   |
|-----------|-------------------------|----------------|------------------|---|--------|----------|
| 01-B00243 | BIG V FEED              |                |                  |   |        |          |
|           |                         | I-34103        | 01 -5322202      | OPERATING SUP DOG FOOD FOR POUND        | 054103 | 44.85    |
| 01-B00490 | BRIGGS PRINTING         |                |                  |   |        |          |
|           |                         | I-56859-2      | 01 -5101319      | MISCELLANEOUS ADDN'L CODE OF CONDUCT    | 054104 | 184.50   |
|           |                         | I-57379        | 01 -5212202      | OPERATING SUP LETTERHEAD FOR ALL DEPTS  | 054104 | 129.34   |
|           |                         | I-57379        | 01 -5652202      | OPERATING SUP LETTERHEAD FOR ALL DEPTS  | 054104 | 129.33   |
|           |                         | I-57379        | 01 -5653202      | OPERATING SUP LETTERHEAD FOR ALL DEPTS  | 054104 | 129.33   |
| 01-C00206 | CARGILL SALT            |                |                  |   |        |          |
|           |                         | I-3088383      | 01 -5865218      | STREET REPAIR STREET SALT               | 054107 | 3,296.06 |
| 01-C00320 | CENTERPOINT ENERGY ARKL |                |                  |   |        |          |
|           |                         | I-201102232253 | 01 -5215314      | GAS UTILITY GAS EXP-315 E KREBS         | 054071 | 31.99    |
| 01-C00840 | CRAWFORD & ASSOCIATES   |                |                  |   |        |          |
|           |                         | I-5565         | 01 -5215302      | CONSULTANTS CONSULT FEES-ARBITRATION    | 054109 | 912.50   |
|           |                         | I-5565A        | 01 -5215302      | CONSULTANTS CONSULTANT FEES             | 054109 | 1,537.50 |
| 01-D00006 | D & D ELEVATOR INC      |                |                  |   |        |          |
|           |                         | I-11687        | 01 -5548316      | REPAIRS & MAI ELEVATOR MAINTENANCE      | 054110 | 400.00   |
| 01-D00155 | DAVID POPE              |                |                  |   |        |          |
|           |                         | I-201103012278 | 01 -5544308      | CONTRACT LABO REFEREE FEES-9 GAMES      | 054112 | 225.00   |
| 01-D00436 | DIRK SENNETT            |                |                  |   |        |          |
|           |                         | I-201103012277 | 01 -5544308      | CONTRACT LABO REFEREE FEES-3 GAMES      | 054114 | 75.00    |
| 01-D00540 | DOLESE BROTHERS         |                |                  |   |        |          |
|           |                         | I-5-11393-11   | 01 -5865218      | STREET REPAIR 300 TON OF 3/8" SCREENING | 054115 | 219.03   |
|           |                         | I-5-11929-11   | 01 -5865218      | STREET REPAIR 300 TON OF 3/8" SCREENING | 054115 | 758.91   |
| 01-D00600 | DONNA M. CREWS          |                |                  |   |        |          |
|           |                         | I-201103012282 | 01 -5544308      | CONTRACT LABO SCOREKEEPER FEE-9 GAMES   | 054116 | 135.00   |
| 01-D00775 | JUSTIN DUVAL            |                |                  |   |        |          |
|           |                         | I-201103012281 | 01 -5544308      | CONTRACT LABO REFEREE FEES-11 GAMES     | 054118 | 275.00   |
| 01-E00266 | ERVIN & ERVIN ATTORNEYS |                |                  |   |        |          |
|           |                         | I-MARCH 2011   | 01 -5214302      | CONSULTANTS LEGAL FEES-CITY ATTORNEY    | 054120 | 2,500.00 |
| 01-E00405 | EXPRESS SERVICES, INC.  |                |                  |   |        |          |
|           |                         | I-99289700-9   | 01 -5212308      | CONTRACTED SE RECEPTIONIST SERVICE      | 054121 | 220.32   |
| 01-F00170 | FIRST NATIONAL BANK     |                |                  |   |        |          |
|           |                         | I-LP22811-#133 | 01 -5321510      | LEASE PAYMENT LEASE #133                | 054123 | 5,185.00 |
|           |                         | I-LP22811-#135 | 01 -5542510      | LEASE PAYMENT LEASE # 135               | 054123 | 478.95   |
|           |                         | I-LP22811-#136 | 01 -5431510      | LEASE PAYMENT BRUSH RIG LEASE #136      | 054123 | 1,261.52 |

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| VENDOR    | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT   |
|-----------|-------------------------|----------------|------------------|---|--------|----------|
| 01-F00371 | LLOYD FIELDS            |                |                  |   |        |          |
|           |                         | I-023158       | 01 -5544203      | REPAIRS & MAI PLBG REPAIRS AT SBC       | 054124 | 648.24   |
| 01-G00130 | GALL'S, AN ARAMARK CO., |                |                  |   |        |          |
|           |                         | I-511129115    | 01 -5431204      | SMALL TOOLS RECHARGEABLE BATTERIES      | 054125 | 193.40   |
| 01-H00020 | H L'S PAWN SHOP         |                |                  |   |        |          |
|           |                         | I-3451-48      | 01 -5431207      | CLOTHING ALLO STREAMLIGHT FLASHLIGHT    | 054127 | 140.00   |
| 01-I00110 | IMPRESS OFFICE SUPPLY   |                |                  |   |        |          |
|           |                         | I-031979       | 01 -5101202      | OPERATING SUP OFFICE SUPPLIES           | 054128 | 13.02    |
|           |                         | I-032001       | 01 -5653202      | OPERATING SUP MISC OPERATING SUPPLIES   | 054128 | 19.80    |
|           |                         | I-032035       | 01 -5653202      | OPERATING SUP MISC OPERATING SUPPLIES   | 054128 | 13.72    |
|           |                         | I-032070       | 01 -5544202      | OPERATING SUP OFFICE SUPPLIES FOR SBC   | 054128 | 7.02     |
|           |                         | I-032073       | 01 -5321202      | OPERATING SUP MISC OFFICE SUPPLIES      | 054128 | 43.89    |
|           |                         | I-032075       | 01 -5213202      | OPERATING SUP OFFICE SUPPLIES FOR COURT | 054128 | 250.00   |
| 01-I00120 | TYLER TECHNOLOGIES      |                |                  |   |        |          |
|           |                         | I-201103012271 | 01 -5213336      | FEES COURT SITE SUPPORT FEE             | 054129 | 100.00   |
|           |                         | I-201103012271 | 01 -5213336      | FEES COURT MONTHLY ONLINE FEE           | 054129 | 100.00   |
|           |                         | I-9328         | 01 -5225349      | SOFTWARE MAIN NETWORK SUPPORT CONTRACT  | 054129 | 200.00   |
| 01-I00220 | INTERNAT'L. ASSOCIATION |                |                  |   |        |          |
|           |                         | I-6058125      | 01 -5652330      | DUES & SUBSCR IAEI RENEWAL              | 054130 | 102.00   |
| 01-J00338 | JOB CONSTRUCTION CO INC |                |                  |   |        |          |
|           |                         | I-027736       | 01 -5865218      | STREET REPAIR ASPHALT FOR STREET REPAIR | 054131 | 1,870.56 |
| 01-K00101 | KEITH A. BARNES         |                |                  |   |        |          |
|           |                         | I-201103012279 | 01 -5544308      | CONTRACT LABO REFEREE FEES-3 GAMES      | 054132 | 75.00    |
| 01-K00290 | KUSTOM SIGNALS, INC.    |                |                  |   |        |          |
|           |                         | I-435638       | 01 -5321202      | OPERATING SUP WIRELESS REMOTE FOR RADAR | 054134 | 103.00   |
| 01-L00380 | LOCKE SUPPLY CO.        |                |                  |   |        |          |
|           |                         | I-14629170-00  | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054135 | 4.14     |
|           |                         | I-14699628-00  | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054135 | 27.81    |
| 01-L00383 | LOCKE ELECTRICAL SUPPLY |                |                  |   |        |          |
|           |                         | I-14669826-00  | 01 -5548203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054136 | 93.91    |
|           |                         | I-14696237-00  | 01 -5548203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054136 | 80.05    |
|           |                         | I-14705799-00  | 01 -5548203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054136 | 76.75    |
| 01-L00428 | LOWE'S CREDIT SERVICES  |                |                  |   |        |          |
|           |                         | C-09101        | 01 -5431203      | REPAIRS & MAI MISC. SUPPLIES AS NEEDED  | 054137 | 10.26-   |
|           |                         | C-911565       | 01 -5548203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054137 | 49.94-   |
|           |                         | I-01021        | 01 -5548203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054137 | 62.25    |
|           |                         | I-01217        | 01 -5431203      | REPAIRS & MAI MISC. SUPPLIES AS NEEDED  | 054137 | 16.54    |
|           |                         | I-02132        | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054137 | 61.48    |

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|-----------|-------------------------|--------|------------------|---|--------|-----------|
| 01-L00428 | LOWE'S CREDIT SERVICES  |        | continued        |   |        |           |
|           | I-03355                 | 01     | -5542203         | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054137 | 45.88     |
|           | I-04254                 | 01     | -5431203         | REPAIRS & MAI MISC. SUPPLIES AS NEEDED  | 054137 | 25.87     |
|           | I-09102                 | 01     | -5431203         | REPAIRS & MAI MISC. SUPPLIES AS NEEDED  | 054137 | 10.26     |
|           | I-09155                 | 01     | -5542203         | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054137 | 12.07     |
|           | I-09770                 | 01     | -5542203         | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054137 | 21.96     |
|           | I-09912                 | 01     | -5431203         | REPAIRS & MAI MISC. SUPPLIES AS NEEDED  | 054137 | 53.95     |
|           | I-901505                | 01     | -5542203         | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054138 | 105.08    |
|           | I-901689                | 01     | -5542203         | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054138 | 78.42     |
|           | I-908563                | 01     | -5548203         | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054138 | 49.94     |
| 01-M00082 | MARK'S CONSTRUCTION, LL |        |                  |   |        |           |
|           | I-009118                | 01     | -5865218         | STREET REPAIR SCREENINGS FOR SHOP       | 054139 | 399.16    |
| 01-M00480 | MILLER GLASS            |        |                  |   |        |           |
|           | I-11206                 | 01     | -5321202         | OPERATING SUP INSTALL MIRROR ON UNIT    | 054141 | 17.00     |
| 01-M00570 | MOORE MEDICAL CORP.     |        |                  |   |        |           |
|           | I-96630478              | 01     | -5432202         | OPERATING SUP MEDICAL SUPPLIES          | 054143 | 929.52    |
| 01-MC0098 | MCAFFEE & TAFT          |        |                  |   |        |           |
|           | I-339130                | 01     | -5210302         | CONSULTANTS/L LEGAL FEES-AS NEEDED      | 054147 | 86.00     |
|           | I-339131                | 01     | -5210302         | CONSULTANTS/L LEGAL FEES-AS NEEDED      | 054147 | 450.00    |
|           | I-339132                | 01     | -5210302         | CONSULTANTS/L LEGAL FEES-AS NEEDED      | 054147 | 788.53    |
|           | I-339133                | 01     | -5210302         | CONSULTANTS/L LEGAL FEES-AS NEEDED      | 054147 | 322.50    |
| 01-N00061 | NATIONAL FIRE PROTECTIO |        |                  |   |        |           |
|           | I-10-01953              | 01     | -5431330         | DUES & SUBSCR YEARLY MEMBERSHIP DUES    | 054149 | 150.00    |
| 01-N00250 | MCALESTER NEWS CAPITAL  |        |                  |   |        |           |
|           | I-05600251              | 01     | -5212317         | ADVERTISING & COUNCIL PUBLICATIONS      | 054150 | 17.35     |
| 01-000075 | O'REILLY AUTO PARTS     |        |                  |   |        |           |
|           | C-309478 cr             | 01     | -5431203         | REPAIRS & MAI OPEN PO FOR PARTS AS NEED | 054151 | 12.00-    |
|           | I-309311                | 01     | -5431203         | REPAIRS & MAI OPEN PO FOR PARTS AS NEED | 054151 | 80.74     |
| 01-000520 | OIL-OK INDEPENDENT LIVI |        |                  |   |        |           |
|           | I-CON22811-2010/2011    | 01     | -5101355         | OIL-OK FOR IN CONTRACT WITH OIL         | 054154 | 1,680.00  |
| 01-000556 | OMAG-OK MUNICIPAL ASSUR |        |                  |   |        |           |
|           | I-4TH QTR LIABILITY     | 01     | -5215321         | AUTO INSURANC GENERAL-AUTO FLEET        | 054156 | 18,296.25 |
|           | I-4TH QTR LIABILITY     | 01     | -5215322         | LIABILITY INS GENERAL LIABILITY         | 054156 | 16,107.46 |
| 01-000560 | OKLA MUNICIPAL COURT CL |        |                  |   |        |           |
|           | I-10-01948              | 01     | -5213331         | EMPLOYEE TRAV DIST. WORKSHOP FEE        | 054157 | 50.00     |
| 01-P00078 | PAMLI N. JOSLIN         |        |                  |   |        |           |
|           | I-311                   | 01     | -5547207         | CLOTHING ALLO CEMETERY                  | 054158 | 421.62    |
|           | I-314                   | 01     | -5548207         | CLOTHING ALLO FACILITY MAINT            | 054158 | 339.48    |

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|-----------|-------------------------|----------------|------------------|--|--------|----------|
| 01-P00078 | PAMLI N. JOSLIN         |                | continued        |  |        |          |
|           |                         | I-317          | 01 -5865207      | CLOTHING ALLO CLOTHING ALLOWANCE-GEN       | 054158 | 895.16   |
|           |                         | I-322          | 01 -5652207      | CLOTHING ALLO PLANNING                     | 054158 | 355.48   |
|           |                         | I-330          | 01 -5542207      | CLOTHING ALLO PARKS                        | 054159 | 675.00   |
| 01-P00340 | PITTS. COUNTY ELEC. BOA |                |                  |  |        |          |
|           |                         | I-10-01970     | 01 -5101350      | ELECTIONS JAN 11 SPECIAL ELECT. FEE        | 054161 | 65.58    |
| 01-P00560 | PUBLIC SERVICE/AEP      |                |                  |  |        |          |
|           |                         | I-201102162243 | 01 -5215313      | ELECTRIC UTIL ELECT UTIL-302 E FILMORE AVE | 054051 | 41.99    |
| 01-S00350 | SIGNS BY JADE           |                |                  |  |        |          |
|           |                         | I-10-01807     | 01 -5321202      | OPERATING SUP CHANGE UNITS #'S: #80, P2    | 054168 | 50.00    |
|           |                         | I-10-01950     | 01 -5321316      | REPAIRS & MAI LABOR TO TOUCH UP #39        | 054168 | 35.00    |
| 01-S00726 | STAPLES ADVANTAGE       |                |                  |  |        |          |
|           |                         | I-3149928613   | 01 -5212202      | OPERATING SUP OFFICE SUPPLIES NEEDED       | 054169 | 139.89   |
|           |                         | I-37604        | 01 -5542202      | OPERATING SUP MISC OFFICE SUPPLIES         | 054169 | 25.27    |
|           |                         | I-74947        | 01 -5431202      | OPERATING SUP MISC OFFICE SUPPLIES         | 054169 | 38.49    |
| 01-S00793 | STELLA HARRISON         |                |                  |  |        |          |
|           |                         | I-549374       | 01 -5547203      | REPAIRS & MAI LABOR TO REPAIR CANOPY       | 054170 | 40.00    |
| 01-T00010 | T. H. ROGERS LUMBER CO. |                |                  |  |        |          |
|           |                         | I-430045       | 01 -5547203      | REPAIRS & MAI LUMBER NEEDED FOR            | 054171 | 323.40   |
| 01-T00185 | MEDICINE SHOPPE         |                |                  |  |        |          |
|           |                         | I-449195       | 01 -5542202      | OPERATING SUP POISON IVY VACCINE           | 054173 | 250.00   |
| 01-T00443 | TOMMY BUCKNER           |                |                  |  |        |          |
|           |                         | I-201103012280 | 01 -5544308      | CONTRACT LABO REFEREE FEES-8 GAMES         | 054174 | 200.00   |
| 01-T00458 | TONYA M BARNES          |                |                  |  |        |          |
|           |                         | I-201103012283 | 01 -5544308      | CONTRACT LABO SCOREKEEPER FEES-8 GAMES     | 054175 | 120.00   |
| 01-T00589 | TOTAL RADIO             |                |                  |  |        |          |
|           |                         | I-79531        | 01 -5321316      | REPAIRS & MAI REPAIRS TO REPEATER AT PD    | 054176 | 420.00   |
| 01-T00630 | TWIN CITIES READY MIX   |                |                  |  |        |          |
|           |                         | I-51284        | 01 -5865218      | STREET REPAIR NORTHGATE CONCRETE           | 054177 | 1,143.00 |
| 01-U00128 | UNITED PACKAGING & SHIP |                |                  |  |        |          |
|           |                         | I-87167        | 01 -5431202      | OPERATING SUP SHIPPING FEES AS NEEDED      | 054181 | 9.73     |
| 01-W00040 | WALMART COMMUNITY BRC   |                |                  |  |        |          |
|           |                         | C-03401        | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS    | 054183 | 41.38-   |
|           |                         | I-02434-1      | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS    | 054183 | 31.02    |
|           |                         | I-03402        | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS    | 054183 | 37.96    |
|           |                         | I-04306        | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS    | 054183 | 41.32    |

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| VENDOR    | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT    |
|-----------|-------------------------|----------------|------------------|---|--------|-----------|
| 01-W00040 | WALMART COMMUNITY BRC   |                | continued        |   |        |           |
|           |                         | I-056232       | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054183 | 41.38     |
|           |                         | I-06138        | 01 -5431203      | REPAIRS & MAI MISC CLEANING SUPPLIES    | 054183 | 94.89     |
|           |                         | I-06234        | 01 -5542203      | REPAIRS & MAI MISC REPAIR & MAINT ITEMS | 054183 | 81.37     |
|           |                         | I-08107        | 01 -5431203      | REPAIRS & MAI MISC CLEANING SUPPLIES    | 054183 | 123.05    |
|           |                         | I-09508        | 01 -5321202      | OPERATING SUP MISC. SUPPLIES            | 054183 | 127.75    |
| 01-W00195 | WELDON PARTS INC.       |                |                  |   |        |           |
|           |                         | I-555867-00    | 01 -5542203      | REPAIRS & MAI LIGHTS & SWITCH           | 054187 | 126.35    |
|           |                         | I-556825-00    | 01 -5542203      | REPAIRS & MAI LIGHTS FOR PARKS TRAILER  | 054187 | 167.12    |
| 01-W00270 | WHITE ELECTRICAL SUPPLY |                |                  |   |        |           |
|           |                         | I-S1328776.001 | 01 -5542203      | REPAIRS & MAI LIGHTS FOR TENNIS COURTS  | 054189 | 229.96    |
|           |                         | I-S1329076.001 | 01 -5542203      | REPAIRS & MAI MISC REPAIR ITEMS AS NEED | 054189 | 8.68      |
|           |                         | I-S1331364.001 | 01 -5542203      | REPAIRS & MAI MISC REPAIR ITEMS AS NEED | 054189 | 13.41     |
|           |                         |                | FUND             | 01 GENERAL FUND                         | TOTAL: | 78,656.57 |

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|-----------|-------------------------|----------------|------------------|--|--------|----------|
| 01-A00033 | AT&T                    |                |                  |  |        |          |
|           |                         | I-201102162245 | 02 -5267315      | TELEPHONE UTI PHONE EXP-DATA LINE            | 054048 | 59.00    |
| 01-A00103 | ACCURATE LABS & MINING  |                |                  |  |        |          |
|           |                         | I-IB08117      | 02 -5974304      | LAB TESTING MONTHLY TESTING FEES             | 054085 | 410.00   |
| 01-A00170 | ADA PAPER CO.           |                |                  |  |        |          |
|           |                         | I-321823       | 02 -5267202      | OPERATING SUP COPY PAPER FOR ALL DEPTS       | 054086 | 495.00   |
| 01-A00272 | ALDERSON REGIONAL LANDF |                |                  |  |        |          |
|           |                         | I-003470       | 02 -5864308      | CONTRACTED SE LANDFILL FEES                  | 054089 | 3,882.96 |
|           |                         | I-003488       | 02 -5864308      | CONTRACTED SE LANDFILL FEES                  | 054089 | 3,228.31 |
| 01-A00362 | ALLEGIANCE COMMUNICATIO |                |                  |  |        |          |
|           |                         | I-201102162244 | 02 -5975328      | INTERNET SERV INTERNET SVS-HEREFORD LANE     | 054049 | 62.95    |
| 01-A00430 | ALTIVIA                 |                |                  |  |        |          |
|           |                         | I-193643       | 02 -5974206      | CHEMICALS ALUM FOR WTP                       | 054091 | 3,252.20 |
|           |                         | I-194121       | 02 -5974206      | CHEMICALS ALUM                               | 054091 | 3,246.60 |
|           |                         | I-194453       | 02 -5974206      | CHEMICALS CAUSTIC SODA FOR WTP               | 054091 | 4,185.18 |
| 01-A00582 | AT&T                    |                |                  |  |        |          |
|           |                         | I-201102232252 | 02 -5267315      | TELEPHONE UTI PHONE EXP-INTERNET AT CITY HAL | 054070 | 854.53   |
| 01-A00751 | ATWOODS                 |                |                  |  |        |          |
|           |                         | I-340/9        | 02 -5973203      | REPAIRS & MAI SPACE HEATER & MISC            | 054093 | 358.22   |
| 01-A00770 | AUTO PARTS CO           |                |                  |  |        |          |
|           |                         | I-879256       | 02 -5864202      | OPERATING SUP HOSE REEL FOR LF SHOP          | 054094 | 96.72    |
|           |                         | I-879387       | 02 -5864202      | OPERATING SUP HOSE REEL FOR LF SHOP          | 054095 | 97.95    |
| 01-B00180 | BEMAC SUPPLY            |                |                  |  |        |          |
|           |                         | I-S1576173.001 | 02 -5975209      | UTILITY MAINT ITEMS NEEDED FOR REPAIRS       | 054099 | 13.49    |
|           |                         | I-S1576848.001 | 02 -5975209      | UTILITY MAINT ITEMS NEEDED FOR REPAIRS       | 054099 | 10.86    |
| 01-B00219 | BEST WESTERN-MIDWEST CI |                |                  |  |        |          |
|           |                         | I-53874        | 02 -5975331      | EMPLOYEE TRAV TRAVEL EXP- C WATER CLASS      | 054102 | 82.00    |
| 01-C00046 | C D W GOVERNMENT, INC   |                |                  |  |        |          |
|           |                         | I-WKH7332      | 02 -5216202      | OPERATING SUP PHOTOCONDUCTORS                | 054105 | 354.10   |
| 01-C00320 | CENTERPOINT ENERGY ARKL |                |                  |  |        |          |
|           |                         | I-201102232253 | 02 -5267314      | GAS UTILITY GAS EXP-112 N WEST ST            | 054071 | 876.68   |
| 01-C00840 | CRAWFORD & ASSOCIATES   |                |                  |  |        |          |
|           |                         | I-5565         | 02 -5267302      | CONSULTANTS CONSULT FEES-ARBITRATION         | 054109 | 912.50   |
|           |                         | I-5565A        | 02 -5267302      | CONSULTANTS CONSULTANT FEES                  | 054109 | 1,537.50 |
| 01-D00140 | DATAMATIC, LTD          |                |                  |  |        |          |

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|-----------|-------------------------|--------|------------------|--|--------|-----------|
| 01-D00140 | DATAMATIC, LTD          |        | continued        |  |        |           |
|           | I-IN-0000015047         | 02     | -5216401         | CAPITAL OUTLA ROADRUNNER HANDHELD      | 054111 | 4,775.00  |
| 01-F00037 | FASTENAL                |        |                  |  |        |           |
|           | I-OKMCA94274            | 02     | -5973203         | REPAIRS & MAI MISC SUPPLIES FOR WWM    | 054122 | 24.03     |
| 01-F00170 | FIRST NATIONAL BANK     |        |                  |  |        |           |
|           | I-201102282260          | 02     | -5866510         | LEASE PURCHAS YRLY PMT ON TRASH TRUCKS | 054123 | 56,139.24 |
|           | I-LP22811-#134          | 02     | -5864510         | LEASE PAYMENT CATERPILLAR & COMPACTOR  | 054123 | 8,524.37  |
| 01-I00110 | IMPRESS OFFICE SUPPLY   |        |                  |  |        |           |
|           | I-031932                | 02     | -5216202         | OPERATING SUP OPEN PO FOR PAPER AND    | 054128 | 75.01     |
| 01-I00120 | TYLER TECHNOLOGIES      |        |                  |  |        |           |
|           | I-201103012271          | 02     | -5216336         | FEES UB&C ONLINE FEE                   | 054129 | 293.16    |
| 01-K00210 | KIAMICHI ELECTRIC COOP. |        |                  |  |        |           |
|           | I-201102162242          | 02     | -5267313         | ELECTRIC UTIL ELECT UTIL-HEREFORD LANE | 054050 | 507.37    |
| 01-L00428 | LOWE'S CREDIT SERVICES  |        |                  |  |        |           |
|           | I-09460                 | 02     | -5974316         | REPAIRS & MAI MISC SUPPLIES AND PAINT  | 054137 | 62.50     |
|           | I-901067                | 02     | -5864203         | REPAIRS & MAI MISC TOOLS FOR LANDFILL  | 054137 | 112.12    |
|           | I-909800                | 02     | -5974316         | REPAIRS & MAI MISC SUPPLIES AND PAINT  | 054138 | 150.89    |
| 01-M00532 | MISTY VALLEY WATER CO.  |        |                  |  |        |           |
|           | I-STMT                  | 02     | -5866230         | RECYCLING CEN RECYCLE CENTER SUPPLIES  | 054142 | 42.34     |
| 01-N00250 | MCALESTER NEWS CAPITAL  |        |                  |  |        |           |
|           | I-05600227              | 02     | -5974317         | ADVERTISING & OPEN PO FOR PUBLICATIONS | 054150 | 66.90     |
| 01-O00275 | OKLA DEPT OF COMMERCE   |        |                  |  |        |           |
|           | I-LP22811-#8908         | 02     | -5267521         | CDBG LOAN #89 CDBG - EDIF #8908        | 054153 | 1,145.83  |
| 01-O00556 | OMAG-OK MUNICIPAL ASSUR |        |                  |  |        |           |
|           | I-4TH QTR LIABILITY     | 02     | -5267321         | AUTO INSURANC MPWA-AUTO FLEET          | 054156 | 6,698.97  |
|           | I-4TH QTR LIABILITY     | 02     | -5267322         | LIABILITY INS MPWA-LIABILITY           | 054156 | 4,986.69  |
| 01-P00078 | PAMLI N. JOSLIN         |        |                  |  |        |           |
|           | I-312                   | 02     | -5871207         | CLOTHING ALLO ENGINEERING              | 054158 | 271.96    |
|           | I-318                   | 02     | -5973207         | CLOTHING ALLO WASTE WATER              | 054158 | 974.00    |
|           | I-326                   | 02     | -5975207         | CLOTHING ALLO UTIL MAINT               | 054158 | 1,062.00  |
|           | I-327                   | 02     | -5864207         | CLOTHING ALLO LANDFILL                 | 054158 | 582.00    |
|           | I-327A                  | 02     | -5866207         | CLOTHING ALLO REFUSE COLLECION         | 054158 | 60.00     |
|           | I-329                   | 02     | -5974207         | CLOTHING ALLO WATER TREATMENT          | 054158 | 716.00    |
| 01-P00350 | PB COUNTY TAG AGENCY    |        |                  |  |        |           |
|           | I-10-02018              | 02     | -5871202         | OPERATING SUP TAG FOR 2010 FORD ESCAPE | 054162 | 25.00     |
| 01-R00090 | RAM INC                 |        |                  |  |        |           |

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| VENDOR    | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT     |
|-----------|-------------------------|----------------|------------------|---|--------|------------|
| 01-R00090 | RAM INC                 |                | continued        |   |        |            |
|           |                         | I-29215        | 02 -5974212      | FUEL EXPENSE DIESEL FOR WATER PLANT     | 054164 | 1,420.25   |
| 01-T00160 | TEXAS SECTION - ASCE    |                |                  |   |        |            |
|           |                         | I-622726789    | 02 -5871331      | EMPLOYEE TRAV ETHICS WEBINAR FEES       | 054172 | 75.00      |
| 01-U00053 | UTILITY SUPPLY          |                |                  |   |        |            |
|           |                         | I-S1576173.001 | 02 -5975211      | WATER METERS WATER METERS               | 054178 | 114.00     |
| 01-U00128 | UNITED PACKAGING & SHIP |                |                  |   |        |            |
|           |                         | I-94505        | 02 -5973316      | REPAIRS & MAI OPEN PO FOR SHIPPING FEES | 054181 | 50.98      |
|           |                         | I-94771        | 02 -5974316      | REPAIRS & MAI SHIPPING SAMPLES          | 054181 | 84.58      |
| 01-V00082 | VERONICA BOATRIGHT      |                |                  |   |        |            |
|           |                         | I-004          | 02 -5216302      | CONSULTANTS CONSULTING SERVICES         | 054182 | 450.00     |
| 01-W00130 | WATER PRODUCTS          |                |                  |   |        |            |
|           |                         | I-0845652-IN   | 02 -5975334      | SEWER MAIN RE PIPE FOR SWR LINE REPAIRS | 054185 | 508.20     |
|           |                         | I-0846268-IN   | 02 -5975334      | SEWER MAIN RE PIPE FOR SWR LINE REPAIRS | 054185 | 711.48     |
| 01-W00194 | WELCH STATE BANK        |                |                  |   |        |            |
|           |                         | I-201102282261 | 02 -5975523      | LEASES/LOANS YRLY PMT ON BACKHOE FOR PW | 054186 | 18,864.82  |
| 01-W00270 | WHITE ELECTRICAL SUPPLY |                |                  |   |        |            |
|           |                         | I-S1330439.001 | 02 -5974316      | REPAIRS & MAI SUPPLIES FOR REPAIRS      | 054189 | 59.77      |
|           |                         | I-S1330631.001 | 02 -5974316      | REPAIRS & MAI SUPPLIES FOR REPAIRS      | 054189 | 7.00       |
|           |                         | I-S1330781.001 | 02 -5974316      | REPAIRS & MAI SUPPLIES FOR REPAIRS      | 054189 | 154.59     |
|           |                         | I-s1330058.01  | 02 -5973203      | REPAIRS & MAI SUPPLIES FOR REPAIRS      | 054189 | 38.04      |
| 01-Z00010 | ZEE MEDICAL INK         |                |                  |   |        |            |
|           |                         | I-0021974829   | 02 -5973203      | REPAIRS & MAI SAFETY - FIRST AID        | 054190 | 199.99     |
|           |                         |                |                  | FUND 02 MPWA                            | TOTAL: | 134,050.83 |

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 VENDOR SET: 01  
 FUND : 03 AIRPORT AUTHORITY

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| VENDOR    | NAME                    | ITEM #              | G/L ACCOUNT NAME          | DESCRIPTION                               | CHECK# | AMOUNT   |
|-----------|-------------------------|---------------------|---------------------------|---|--------|----------|
| 01-C00320 | CENTERPOINT ENERGY ARKL | I-201102232253      | 03 -5876314               | GAS UTILITY GAS EXP-AIRPORT               | 054071 | 137.80   |
| 01-F00170 | FIRST NATIONAL BANK     | I-LP22811-#119817   | 03 -5876511               | FNB LOAN #119 LOAN #119817 - AIRPORT AUTH | 054123 | 2,510.00 |
| 01-000556 | OMAG-OK MUNICIPAL ASSUR | I-4TH QTR LIABILITY | 03 -5876321               | AUTO INSURANC AIRPORT-AUTO FLEET          | 054156 | 242.03   |
| 01-P00078 | PAMLI N. JOSLIN         | I-328               | 03 -5876207               | CLOTHING ALLO AIRPORT                     | 054158 | 201.00   |
| 01-W00196 | WEEDEN STEAM CLEANING   | I-10-01768          | 03 -5876316               | REPAIRS & MAI STEAM CLEANING FOR          | 054188 | 1,880.00 |
|           |                         |                     | FUND 03 AIRPORT AUTHORITY | TOTAL:                                    |        | 4,970.83 |

PACKET: 06333 CLAIMS FOR 3/8/2011

VENDOR SET: 01

FUND : 08 NUTRITION

| VENDOR    | NAME                    | ITEM #              | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|-----------|-------------------------|---------------------|------------------|--|--------|----------|
| 01-A00276 | A LEROY DICKS           |                     |                  |  |        |          |
|           |                         | I-201103012272      | 08 -5549308      | CONTRACT SERV REIMB FOR MILEAGE MEAL DELIVER | 054090 | 62.22    |
| 01-D00213 | DEBBIE COMPTON          |                     |                  |  |        |          |
|           |                         | I-201103012275      | 08 -5549308      | CONTRACT SERV CONTRACT MEAL DELIVERY         | 054113 | 120.00   |
|           |                         | I-201103012276      | 08 -5549308      | CONTRACT SERV REIMB MILEAGE FOR MEAL DEL     | 054113 | 101.49   |
| 01-E00207 | EMMA E. BELLIS          |                     |                  |  |        |          |
|           |                         | I-201103012273      | 08 -5549308      | CONTRACT SERV CONTRACT MEAL DELIVERY         | 054119 | 210.00   |
|           |                         | I-201103012274      | 08 -5549308      | CONTRACT SERV REIMB MILEAGE FOR MEAL DEL     | 054119 | 142.80   |
| 01-O00556 | OMAG-OK MUNICIPAL ASSUR |                     |                  |  |        |          |
|           |                         | I-4TH QTR LIABILITY | 08 -5549321      | AUTO INSURANC NUTRITION-AUTO FLEET           | 054156 | 493.86   |
|           |                         | I-4TH QTR LIABILITY | 08 -5549322      | LIABILITY INS NUTRITION-LIABILITY            | 054156 | 997.02   |
| 01-P00078 | PAMLI N. JOSLIN         |                     |                  |  |        |          |
|           |                         | I-316               | 08 -5549207      | CLOTHING ALLO NUTRITION                      | 054158 | 589.00   |
| 01-S00580 | AT & T                  |                     |                  |  |        |          |
|           |                         | I-201102232251      | 08 -5549315      | TELEPHONE UTI PHONE EXP-NUTRITION            | 054072 | 130.32   |
|           |                         |                     |                  | FUND 08 NUTRITION                            | TOTAL: | 2,846.71 |

| VENDOR    | NAME                  | ITEM # | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|-----------|-----------------------|--------|------------------|--|--------|----------|
| =====     |                       |        |                  |  |        |          |
| 01-MC0134 | MCALESTER MAIN STREET |        |                  |  |        |          |
|           | I-CON22811-2010/2011  | 27     | -5655353         | MAIN STREET P CONTRACT WITH MCALESTER MAIN S | 054148 | 1,050.00 |
| 01-P00450 | PRIDE IN MCALESTER    |        |                  |  |        |          |
|           | I-CON22811-2010-2011  | 27     | -5655352         | MISC PRIDE IN CONTRACT WITH PRIDE IN McALEST | 054163 | 2,100.00 |
|           |                       |        |                  | FUND 27 TOURISM FUND                         | TOTAL: | 3,150.00 |

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| VENDOR    | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT   |
|-----------|-------------------------|----------------------|------------------|---|--------|----------|
| 01-B00192 | BEN E. KEITH            | I-01373275           | 28 -5654210      | CONCESSION SU CONCESSION SUPPLIES       | 054100 | 1,329.98 |
| 01-C00202 | CARTRIDGE WORLD         | I-103468             | 28 -5654202      | OPERATING SUP INK CARTRIDGES FOR OFFICE | 054106 | 336.98   |
| 01-C00823 | COUNTRY MART            | I-42906138107        | 28 -5654210      | CONCESSION SU CONCESSION SUPPLIES       | 054108 | 46.50    |
| 01-D00006 | D & D ELEVATOR INC      | I-11686              | 28 -5654316      | REPAIRS & MAI MAINT AGREEMENT           | 054110 | 200.00   |
| 01-D00602 | DON'S LAZY S JERKY MFG  | I-014813             | 28 -5654210      | CONCESSION SU CONCESSION SUPPLIES       | 054117 | 165.00   |
| 01-L00428 | LOWE'S CREDIT SERVICES  | I-909721             | 28 -5654203      | REPAIR & MAIN CEILING TILES             | 054138 | 140.54   |
| 01-MC0050 | MCALESTER CHAMBER OF    | I-1030201017         | 28 -5654308      | CONTRACT SERV CHAMBER BANQUET FEE       | 054146 | 300.00   |
| 01-O00535 | OKLA TODAY              | I-238-01021102161134 | 28 -5654317      | ADVERTISING & JAN AND FEB ISSUES        | 054155 | 625.00   |
| 01-O00556 | OMAG-OK MUNICIPAL ASSUR | I-4TH QTR LIABILITY  | 28 -5654321      | AUTO INSURANC EXPO-AUTO FLEET           | 054156 | 315.46   |
|           |                         | I-4TH QTR LIABILITY  | 28 -5654322      | LIABILITY INS EXPO-LIABILITY            | 054156 | 920.34   |
| 01-P00078 | PAMLI N. JOSLIN         | I-313                | 28 -5654207      | CLOTHING ALL EXPO                       | 054158 | 240.00   |
| 01-P00210 | PEPSI COLA              | I-168395             | 28 -5654210      | CONCESSION SU CONCESSION SUPPLIES       | 054160 | 280.00   |
| 01-S00190 | SECURITY SYS. & ENG. IN | I-26697              | 28 -5654316      | REPAIRS & MAI ALARM MONITORING SVS      | 054166 | 60.00    |
| 01-S00726 | STAPLES ADVANTAGE       | I-38743              | 28 -5654210      | CONCESSION SU CASH REG. FOR CONCESSION  | 054169 | 11.92    |
| 01-U00100 | UNIFIRST HOLDINGS, L.P. | I-824-0750006        | 28 -5654203      | REPAIR & MAIN JANITORIAL SUPPLIES       | 054179 | 50.00    |
| 01-W00040 | WALMART COMMUNITY BRC   | I-06402              | 28 -5654210      | CONCESSION SU CONCESSION SUPPLIES       | 054183 | 13.62    |
|           |                         | I-08724              | 28 -5654210      | CONCESSION SU CONCESSION SUPPLIES       | 054183 | 25.83    |
|           |                         |                      | FUND 28          | SE EXPO CTR/TOURISM FUND TOTAL:         |        | 5,061.17 |

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FUND : 29 E-911

| VENDOR    | NAME                    | ITEM #              | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT   |
|-----------|-------------------------|---------------------|------------------|---|--------|----------|
| 01-A00033 | AT&T                    |                     |                  |   |        |          |
|           |                         | I-201102162245      | 29 -5324401      | CAPITAL OUTLA PHONE EXP-911 EQUIP LEASE | 054048 | 2,403.33 |
| 01-000556 | OMAG-OK MUNICIPAL ASSUR |                     |                  |   |        |          |
|           |                         | I-4TH QTR LIABILITY | 29 -5324321      | AUTO INSURANC E-911-AUTO FLEET          | 054156 | 315.46   |
|           |                         | I-4TH QTR LIABILITY | 29 -5324322      | LIABILITY INS E-911-LIABILITY           | 054156 | 383.46   |
| 01-W00040 | WALMART COMMUNITY BRC   |                     |                  |   |        |          |
|           |                         | I-09509             | 29 -5324202      | OPERATING SUP MISC. OFFICE SUPPLIES     | 054183 | 62.34    |
|           |                         |                     |                  | FUND 29 E-911                           | TOTAL: | 3,164.59 |

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PACKET: 06333 CLAIMS FOR 3/8/2011

VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

| VENDOR    | NAME                    | ITEM #               | G/L | ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT    |
|-----------|-------------------------|----------------------|-----|--------------|--|--------|-----------|
| 01-M00270 | MPOWER ECONOMIC DEVELOP |                      |     |              |  |        |           |
|           |                         | I-CON22811-2010-2011 | 30  | -5211360     | MC ECONOMIC D MPOWER ECONOMIC DEV            | 054140 | 15,389.41 |
| 01-MC0134 | MCALESTER MAIN STREET   |                      |     |              |  |        |           |
|           |                         | I-CON22811-2010/2011 | 30  | -5211353     | MAIN STREET P CONTRACT WITH MCALESTER MAIN S | 054148 | 1,050.00  |
| 01-000275 | OKLA DEPT OF COMMERCE   |                      |     |              |  |        |           |
|           |                         | I-LP22811-#12248     | 30  | -5211510     | CDBG / EDIF D CDBG - EDIF CONT #12248        | 054152 | 282.50    |
| 01-P00450 | PRIDE IN MCALESTER      |                      |     |              |  |        |           |
|           |                         | I-CON22811-2010-2011 | 30  | -5211352     | MISC PRIDE IN CONTRACT WITH PRIDE IN McALEST | 054163 | 2,100.00  |
|           |                         |                      |     |              |  |        |           |
|           |                         |                      |     |              | FUND 30 ECONOMIC DEVELOPMENT                 | TOTAL: | 18,821.91 |

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PACKET: 06333 CLAIMS FOR 3/8/2011

VENDOR SET: 01

FUND : 32 GIFTS &amp; CONTRIBUTIONS

| VENDOR    | NAME                    | ITEM #          | G/L ACCOUNT NAME | DESCRIPTION                       | CHECK# | AMOUNT    |
|-----------|-------------------------|-----------------|------------------|-----------------------------------|--------|-----------|
| 01-L00428 | LOWE'S CREDIT SERVICES  | I-13112         | 32 -5215204      | EXPENSE FOR P BLOCKS FOR PLANTER  | 054137 | 548.80    |
| 01-M00593 | MOST DEPENDABLE FOUNTAI | I-20955         | 32 -5215405      | CAPITAL OUTLA DRINKING FOUNTAIN   | 054144 | 2,180.00  |
| 01-S00100 | SCORPION CONST CO       | I-STME10-02006  | 32 -5215405      | CAPITAL OUTLA LABOR AND MATERIALS | 054165 | 2,510.00  |
|           |                         | I-STMT 10-01692 | 32 -5215405      | CAPITAL OUTLA CONCRETE WORK       | 054165 | 10,600.00 |
|           |                         |                 | FUND 32          | GIFTS & CONTRIBUTIONS             | TOTAL: | 15,838.80 |

PACKET: 06333 CLAIMS FOR 3/8/2011

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

| VENDOR    | NAME                    | ITEM #        | G/L ACCOUNT NAME | DESCRIPTION                             | CHECK# | AMOUNT   |
|-----------|-------------------------|---------------|------------------|---|--------|----------|
| =====     |                         |               |                  |   |        |          |
| 01-A00770 | AUTO PARTS CO           |               |                  |   |        |          |
|           |                         | C-78266 CR    | 35 -5862203      | REPAIRS & MAI SMALL PARTS AS NEEDED     | 054094 | 7.21-    |
|           |                         | C-878318 CR   | 35 -5862203      | REPAIRS & MAI SMALL PARTS AS NEEDED     | 054094 | 9.27-    |
|           |                         | I-878888      | 35 -5862203      | REPAIRS & MAI SMALL PARTS AS NEEDED     | 054094 | 75.99    |
|           |                         | I-878986      | 35 -5862203      | REPAIRS & MAI SMALL PARTS AS NEEDED     | 054094 | 146.71   |
|           |                         | I-879006      | 35 -5862203      | REPAIRS & MAI SMALL PARTS AS NEEDED     | 054094 | 156.95   |
|           |                         | I-879142      | 35 -5862203      | REPAIRS & MAI SMALL PARTS AS NEEDED     | 054094 | 79.25    |
|           |                         | I-879146      | 35 -5862203      | REPAIRS & MAI SMALL PARTS AS NEEDED     | 054094 | 44.26    |
|           |                         | I-879151      | 35 -5862203      | REPAIRS & MAI SMALL PARTS AS NEEDED     | 054094 | 9.33     |
|           |                         | I-879177      | 35 -5862203      | REPAIRS & MAI SMALL PARTS AS NEEDED     | 054094 | 60.64    |
|           |                         | I-879180      | 35 -5862203      | REPAIRS & MAI SMALL PARTS AS NEEDED     | 054094 | 24.55    |
|           |                         | I-879185      | 35 -5862203      | REPAIRS & MAI SMALL PARTS AS NEEDED     | 054094 | 12.86    |
|           |                         | I-879377      | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 054094 | 24.99    |
|           |                         | I-879418      | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 054095 | 65.42    |
|           |                         | I-879607      | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 054095 | 37.71    |
|           |                         | I-879651      | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 054095 | 97.95    |
|           |                         | I-879683      | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 054095 | 52.49    |
|           |                         | I-879690      | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 054095 | 69.93    |
|           |                         | I-879722      | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 054095 | 55.71    |
|           |                         | I-879723      | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 054095 | 8.28     |
|           |                         | I-879731      | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 054095 | 79.80    |
|           |                         | I-879736      | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 054095 | 97.95    |
|           |                         | I-879810      | 35 -5862203      | REPAIRS & MAI MISC AUTO PARTS AS NEEDED | 054095 | 88.44    |
|           |                         | I-879899      | 35 -5862203      | REPAIRS & MAI PARTS TO REPAIR S-6       | 054095 | 338.39   |
|           |                         |               |                  |   |        |          |
| 01-B00043 | B & S SUPPLY, INC.      |               |                  |   |        |          |
|           |                         | I-60589       | 35 -5862204      | SMALL TOOLS TOOL ALLOW-BIERMAN          | 054096 | 200.00   |
|           |                         | I-60606       | 35 -5862203      | REPAIRS & MAI SUPPLIES                  | 054096 | 409.03   |
|           |                         |               |                  |   |        |          |
| 01-B00150 | BEALES GOODYEAR TIRES   |               |                  |   |        |          |
|           |                         | I-MC180884    | 35 -5862203      | REPAIRS & MAI TIRES FOR VEHICLES        | 054098 | 530.00   |
|           |                         | I-MC181137    | 35 -5862203      | REPAIRS & MAI 2 TIRES FOR P-63          | 054098 | 274.56   |
|           |                         | I-MC181140    | 35 -5862203      | REPAIRS & MAI 3 TIRES FOR MEDS-4        | 054098 | 259.74   |
|           |                         | I-MC181314    | 35 -5862203      | REPAIRS & MAI TIRES FOR VEHICLES        | 054098 | 414.20   |
|           |                         |               |                  |   |        |          |
| 01-G00490 | GRISSOM IMPLEMENT INC   |               |                  |   |        |          |
|           |                         | I-190751      | 35 -5862203      | REPAIRS & MAI PARTS FOR PARKS DEPT      | 054126 | 194.84   |
|           |                         | I-192287      | 35 -5862203      | REPAIRS & MAI PARTS FOR PARKS SAWS      | 054126 | 14.19    |
|           |                         |               |                  |   |        |          |
| 01-K00190 | YELLOWHOUSE MACHINERY C |               |                  |   |        |          |
|           |                         | I-900292      | 35 -5862203      | REPAIRS & MAI BLOCK HEATER FOR PARKS    | 054133 | 96.00    |
|           |                         | I-900293      | 35 -5862203      | REPAIRS & MAI CUTTING EDGES FOR CITY    | 054133 | 1,410.00 |
|           |                         |               |                  |   |        |          |
| 01-O00075 | O'REILLY AUTO PARTS     |               |                  |   |        |          |
|           |                         | I-0230-309953 | 35 -5862203      | REPAIRS & MAI MISC SMALL AUTO PARTS     | 054151 | 31.98    |
|           |                         |               |                  |   |        |          |
| 01-P00078 | PAMLI N. JOSLIN         |               |                  |   |        |          |
|           |                         | I-315         | 35 -5862207      | CLOTHING ALLO CLOTHING ALLOWANCE-MISC F | 054158 | 648.00   |

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 PACKET: 06333 CLAIMS FOR 3/8/2011  
 VENDOR SET: 01  
 FUND : 35 FLEET MAINTENANCE

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| VENDOR    | NAME                 | ITEM #        | G/L ACCOUNT NAME | DESCRIPTION                           | CHECK# | AMOUNT    |
|-----------|----------------------|---------------|------------------|---------------------------------------|--------|-----------|
| 01-R00090 | RAM INC              |               |                  |                                       |        |           |
|           |                      | I-29222       | 35 -5862203      | REPAIRS & MAI DIESEL FOR FLEET MAINT  | 054164 | 5,683.99  |
| 01-S00234 | SHARE CORPORATION    |               |                  |                                       |        |           |
|           |                      | I-768071      | 35 -5862203      | REPAIRS & MAI MONTHLY RENTAL FEE      | 054167 | 363.70    |
| 01-S00726 | STAPLES ADVANTAGE    |               |                  |                                       |        |           |
|           |                      | I-38783       | 35 -5862202      | OPERATING SUP OFFICE SUPPLIES NEEDED  | 054169 | 193.93    |
|           |                      | I-72596       | 35 -5862202      | OPERATING SUP OFFICE SUPPLIES NEEDED  | 054169 | 28.57     |
| 01-U00119 | UNITED FUEL & ENERGY |               |                  |                                       |        |           |
|           |                      | I-1233394-IN  | 35 -5862205      | PETROLEUM PRO FLUIDS FOR FLEET MAINT. | 054180 | 4,015.11  |
| 01-W00072 | WARREN CAT           |               |                  |                                       |        |           |
|           |                      | C-CS100034799 | 35 -5862203      | REPAIRS & MAI CUTTING EDGES FOR       | 054184 | 522.30-   |
|           |                      | I-PS100371080 | 35 -5862203      | REPAIRS & MAI CUTTING EDGES FOR       | 054184 | 1,572.56  |
|           |                      | I-PS100372032 | 35 -5862203      | REPAIRS & MAI CUTTING EDGES FOR       | 054184 | 2,304.66  |
|           |                      |               |                  |                                       |        |           |
|           |                      |               | FUND             | 35 FLEET MAINTENANCE                  | TOTAL: | 19,733.88 |

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 19

PACKET: 06333 CLAIMS FOR 3/8/2011

VENDOR SET: 01

FUND : 36 WORKER'S COMPENSATION

| VENDOR    | NAME                    | ITEM # | G/L ACCOUNT NAME | DESCRIPTION                          | CHECK# | AMOUNT |
|-----------|-------------------------|--------|------------------|--------------------------------------|--------|--------|
| 01-M00629 | MUTUAL ASSURANCE ADIMIN | I-5969 | 36 -5215315      | THIRD PARTY A YEARLY FEE FOR WC MGMT | 054145 | 941.68 |
|           |                         |        | FUND             | 36 WORKER'S COMPENSATION             | TOTAL: | 941.68 |

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 20

PACKET: 06333 CLAIMS FOR 3/8/2011

VENDOR SET: 01

FUND : 41 CIP FUND

| VENDOR    | NAME                | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                                | CHECK# | AMOUNT   |
|-----------|---------------------|----------------|------------------|--|--------|----------|
| 01-F00170 | FIRST NATIONAL BANK | I-LP22811-#137 | 41 -5865510      | LEASE PAYMENT LEASE PAYMENT ON DURAPATCHER | 054123 | 3,378.84 |
|           |                     |                | FUND             | 41 CIP FUND                                | TOTAL: | 3,378.84 |

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

PACKET: 06333 CLAIMS FOR 3/8/2011

VENDOR SET: 01

FUND : 42 FEDERAL FORFEITURE FUND

| VENDOR    | NAME          | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                          | CHECK#                         | AMOUNT     |
|-----------|---------------|--------------|------------------|--------------------------------------|--------------------------------|------------|
| =====     |               |              |                  |                                      |                                |            |
| 01-S00350 | SIGNS BY JADE |              |                  |                                      |                                |            |
|           |               | I-10-01611-2 | 42 -5321401      | CAPITAL OUTLA DECALS FOR 7 NEW UNITS | 054168                         | 294.00     |
|           |               | I-10-01611-3 | 42 -5321401      | CAPITAL OUTLA DECALS FOR 7 NEW UNITS | 054168                         | 588.00     |
|           |               |              |                  |                                      |                                |            |
|           |               |              | FUND             | 42                                   | FEDERAL FORFEITURE FUND TOTAL: | 882.00     |
|           |               |              |                  |                                      | REPORT GRAND TOTAL:            | 291,497.81 |

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

| YEAR      | ACCOUNT     | NAME                       | AMOUNT    | =====LINE ITEM===== |                            | =====GROUP BUDGET===== |                            |
|-----------|-------------|----------------------------|-----------|---------------------|----------------------------|------------------------|----------------------------|
|           |             |                            |           | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET          | BUDGET OVER AVAILABLE BUDG |
| 2010-2011 | 01 -2105    | COLLECTION AGENCY 25% (COU | 4,964.23  |                     |                            |                        |                            |
|           | 01 -5101202 | OPERATING SUPPLIES         | 13.02     | 750                 | 614.04                     |                        |                            |
|           | 01 -5101319 | MISCELLANEOUS              | 184.50    | 2,000               | 829.01                     |                        |                            |
|           | 01 -5101350 | ELECTIONS                  | 65.58     | 16,000              | 12,212.62                  |                        |                            |
|           | 01 -5101355 | OIL-OK FOR INDEPENDENT LIV | 1,680.00  | 20,160              | 6,720.00                   |                        |                            |
|           | 01 -5210302 | CONSULTANTS/LABOR RELATION | 1,647.03  | 70,000              | 1,884.42                   |                        |                            |
|           | 01 -5212202 | OPERATING SUPPLIES         | 269.23    | 1,500               | 347.37                     |                        |                            |
|           | 01 -5212308 | CONTRACTED SERVICES        | 220.32    | 16,115              | 6,567.80                   |                        |                            |
|           | 01 -5212317 | ADVERTISING & PRINTING     | 17.35     | 8,000               | 6,534.81                   |                        |                            |
|           | 01 -5213202 | OPERATING SUPPLIES         | 250.00    | 7,000               | 3,147.58                   |                        |                            |
|           | 01 -5213331 | EMPLOYEE TRAVEL & TRAINING | 50.00     | 1,100               | 470.50                     |                        |                            |
|           | 01 -5213336 | FEES                       | 200.00    | 3,000               | 1,113.68                   |                        |                            |
|           | 01 -5214302 | CONSULTANTS                | 2,500.00  | 109,700             | 47,004.65                  |                        |                            |
|           | 01 -5215202 | OPERATING SUPPLIES         | 495.00    | 3,800               | 447.57                     |                        |                            |
|           | 01 -5215302 | CONSULTANTS                | 2,450.00  | 25,000              | 5,168.15                   |                        |                            |
|           | 01 -5215313 | ELECTRIC UTILITY           | 41.99     | 360,000             | 164,991.78                 |                        |                            |
|           | 01 -5215314 | GAS UTILITY                | 31.99     | 15,000              | 13,345.78                  |                        |                            |
|           | 01 -5215315 | TELEPHONE UTILITY          | 1,252.10  | 65,000              | 39,205.43                  |                        |                            |
|           | 01 -5215321 | AUTO INSURANCE             | 18,296.25 | 83,858              | 838.18                     |                        |                            |
|           | 01 -5215322 | LIABILITY INSURANCE/BONDS  | 16,107.46 | 190,100             | 48,019.19                  |                        |                            |
|           | 01 -5225349 | SOFTWARE MAINTENANCE       | 200.00    | 32,090              | 2,123.06                   |                        |                            |
|           | 01 -5321202 | OPERATING SUPPLIES         | 341.64    | 15,500              | 8,780.98                   |                        |                            |
|           | 01 -5321316 | REPAIRS & MAINTENANCE      | 455.00    | 2,000               | 90.50                      |                        |                            |
|           | 01 -5321510 | LEASE PAYMENTS             | 5,185.00  | 62,220              | 15,555.00                  |                        |                            |
|           | 01 -5322202 | OPERATING SUPPLIES         | 44.85     | 3,500               | 2,675.39                   |                        |                            |
|           | 01 -5431202 | OPERATING SUPPLIES         | 254.54    | 15,000              | 4,063.71                   |                        |                            |
|           | 01 -5431203 | REPAIRS & MAINT SUPPLIES   | 383.04    | 12,000              | 3,544.33                   |                        |                            |
|           | 01 -5431204 | SMALL TOOLS                | 193.40    | 6,000               | 2,454.95                   |                        |                            |
|           | 01 -5431207 | CLOTHING ALLOWANCE         | 140.00    | 18,450              | 2,548.45                   |                        |                            |
|           | 01 -5431328 | INTERNET SERVICE           | 125.90    | 2,325               | 790.95                     |                        |                            |
|           | 01 -5431330 | DUES & SUBSCRIPTIONS       | 150.00    | 9,400               | 6,155.00                   |                        |                            |
|           | 01 -5431510 | LEASE PAYMENTS             | 1,261.52  | 53,024              | 41,670.32                  |                        |                            |
|           | 01 -5432202 | OPERATING SUPPLIES         | 929.52    | 12,000              | 1,843.64                   |                        |                            |
|           | 01 -5432203 | REPAIR & MAINT SUPPLIES    | 201.93    | 7,000               | 2,596.64                   |                        |                            |
|           | 01 -5542202 | OPERATING SUPPLIES         | 1,600.29  | 18,600              | 4,891.52                   |                        |                            |
|           | 01 -5542203 | REPAIRS & MAINT SUPPLIES   | 1,684.02  | 36,000              | 4,650.44                   |                        |                            |
|           | 01 -5542207 | CLOTHING ALLOWANCE         | 675.00    | 2,750               | 276.12                     |                        |                            |
|           | 01 -5542510 | LEASE PAYMENTS             | 478.95    | 5,748               | 1,437.45                   |                        |                            |
|           | 01 -5544202 | OPERATING SUPPLIES         | 7.02      | 10,000              | 3,293.08                   |                        |                            |
|           | 01 -5544203 | REPAIRS & MAINTENANCE SUPP | 648.24    | 4,000               | 1,463.28                   |                        |                            |
|           | 01 -5544308 | CONTRACT LABOR             | 1,105.00  | 17,500              | 4,819.50                   |                        |                            |
|           | 01 -5547203 | REPAIRS & MAINT SUPPLIES   | 363.40    | 11,000              | 5,810.28                   |                        |                            |
|           | 01 -5547207 | CLOTHING ALLOWANCE         | 421.62    | 1,250               | 198.43                     |                        |                            |
|           | 01 -5548203 | REPAIRS & MAINTENANCE SUPP | 944.62    | 45,634              | 10,692.19                  |                        |                            |
|           | 01 -5548207 | CLOTHING ALLOWANCE         | 339.48    | 1,000               | 10.60                      |                        |                            |

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

| YEAR | ACCOUNT     | NAME                       | AMOUNT    | =====LINE ITEM===== |                     |              | =====GROUP BUDGET===== |                     |              |
|------|-------------|----------------------------|-----------|---------------------|---------------------|--------------|------------------------|---------------------|--------------|
|      |             |                            |           | ANNUAL<br>BUDGET    | BUDGET<br>AVAILABLE | OVER<br>BUDG | ANNUAL<br>BUDGET       | BUDGET<br>AVAILABLE | OVER<br>BUDG |
|      | 01 -5548316 | REPAIRS & MAINTENANCE      | 400.00    | 15,000              | 4,035.58            |              |                        |                     |              |
|      | 01 -5652202 | OPERATING SUPPLIES         | 129.33    | 2,400               | 1,576.85            |              |                        |                     |              |
|      | 01 -5652207 | CLOTHING ALLOWANCE         | 355.48    | 750                 | 139.47-             | Y            |                        |                     |              |
|      | 01 -5652330 | DUES & SUBSCRIPTIONS       | 102.00    | 1,500               | 284.00              |              |                        |                     |              |
|      | 01 -5653202 | OPERATING SUPPLIES         | 162.85    | 2,800               | 148.43              |              |                        |                     |              |
|      | 01 -5653348 | DRUG TESTING/PHYSICALS     | 55.00     | 8,000               | 862.70              |              |                        |                     |              |
|      | 01 -5865207 | CLOTHING ALLOWANCE         | 895.16    | 3,438               | 612.31              |              |                        |                     |              |
|      | 01 -5865218 | STREET REPAIRS & MAINTENAN | 7,686.72  | 240,000             | 23,247.21           |              |                        |                     |              |
|      | 02 -5216202 | OPERATING SUPPLIES         | 429.11    | 18,300              | 9,730.03            |              |                        |                     |              |
|      | 02 -5216302 | CONSULTANTS                | 450.00    | 3,150               | 0.00                |              |                        |                     |              |
|      | 02 -5216336 | FEES                       | 293.16    | 4,500               | 2,447.88            |              |                        |                     |              |
|      | 02 -5216401 | CAPITAL OUTLAY             | 4,775.00  | 4,975               | 200.00              |              |                        |                     |              |
|      | 02 -5267202 | OPERATING SUPPLIES         | 495.00    | 1,350               | 173.05              |              |                        |                     |              |
|      | 02 -5267302 | CONSULTANTS                | 2,450.00  | 25,000              | 5,168.20            |              |                        |                     |              |
|      | 02 -5267313 | ELECTRIC UTILITY           | 507.37    | 562,000             | 293,733.92          |              |                        |                     |              |
|      | 02 -5267314 | GAS UTILITY                | 876.68    | 6,500               | 3,810.49            |              |                        |                     |              |
|      | 02 -5267315 | TELEPHONE UTILITY          | 913.53    | 46,000              | 12,155.64           |              |                        |                     |              |
|      | 02 -5267321 | AUTO INSURANCE - FLEET     | 6,698.97  | 29,800              | 839.95              |              |                        |                     |              |
|      | 02 -5267322 | LIABILITY INSURANCE/BONDS  | 4,986.69  | 50,707              | 137.60              |              |                        |                     |              |
|      | 02 -5267521 | CDBG LOAN #8908            | 1,145.83  | 13,750              | 3,437.53            |              |                        |                     |              |
|      | 02 -5864202 | OPERATING SUPPLIES         | 194.67    | 3,500               | 1,815.87            |              |                        |                     |              |
|      | 02 -5864203 | REPAIRS & MAINT SUPPLIES   | 112.12    | 2,000               | 470.99              |              |                        |                     |              |
|      | 02 -5864207 | CLOTHING ALLOWANCE         | 582.00    | 1,063               | 9.00                |              |                        |                     |              |
|      | 02 -5864308 | CONTRACTED SERVICES        | 7,111.27  | 60,400              | 27,634.02           |              |                        |                     |              |
|      | 02 -5864510 | LEASE PAYMENTS             | 8,524.37  | 102,293             | 25,573.67           |              |                        |                     |              |
|      | 02 -5866207 | CLOTHING ALLOWANCE         | 60.00     | 250                 | 0.00                |              |                        |                     |              |
|      | 02 -5866230 | RECYCLING CENTER EXPENSE   | 42.34     | 18,000              | 88.50               |              |                        |                     |              |
|      | 02 -5866510 | LEASE PURCHASE             | 56,139.24 | 56,140              | 0.76                |              |                        |                     |              |
|      | 02 -5871202 | OPERATING SUPPLIES         | 25.00     | 4,000               | 2,706.25            |              |                        |                     |              |
|      | 02 -5871207 | CLOTHING ALLOWANCE         | 271.96    | 500                 | 28.04               |              |                        |                     |              |
|      | 02 -5871331 | EMPLOYEE TRAVEL & TRAININ  | 75.00     | 3,880               | 2,107.52            |              |                        |                     |              |
|      | 02 -5973203 | REPAIRS & MAINT SUPPLIES   | 620.28    | 57,500              | 15,647.74           |              |                        |                     |              |
|      | 02 -5973207 | CLOTHING ALLOWANCE         | 974.00    | 3,000               | 52.07               |              |                        |                     |              |
|      | 02 -5973316 | REPAIRS & MAINTENANCE      | 50.98     | 39,035              | 28,163.60           |              |                        |                     |              |
|      | 02 -5974206 | CHEMICALS                  | 10,683.98 | 502,000             | 159,978.45          |              |                        |                     |              |
|      | 02 -5974207 | CLOTHING ALLOWANCE         | 716.00    | 2,000               | 172.13              |              |                        |                     |              |
|      | 02 -5974212 | FUEL EXPENSE               | 1,420.25  | 13,000              | 4,915.84            |              |                        |                     |              |
|      | 02 -5974304 | LAB TESTING                | 410.00    | 38,000              | 16,119.11           |              |                        |                     |              |
|      | 02 -5974316 | REPAIRS & MAINTENANCE      | 519.33    | 59,840              | 9,324.50            |              |                        |                     |              |
|      | 02 -5974317 | ADVERTISING & PRINTING     | 66.90     | 2,000               | 57.53               |              |                        |                     |              |
|      | 02 -5975207 | CLOTHING ALLOWANCE         | 1,062.00  | 2,500               | 273.02              |              |                        |                     |              |
|      | 02 -5975209 | UTILITY MAINTENANCE SUPP.  | 24.35     | 32,500              | 1,047.41            |              |                        |                     |              |
|      | 02 -5975211 | WATER METERS               | 114.00    | 30,200              | 14,872.76           |              |                        |                     |              |
|      | 02 -5975328 | INTERNET SERVICE           | 62.95     | 660                 | 174.40              |              |                        |                     |              |
|      | 02 -5975331 | EMPLOYEE TRAVEL & TRAININ  | 82.00     | 1,400               | 185.17              |              |                        |                     |              |

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

| YEAR                        | ACCOUNT  | NAME                       | AMOUNT     | =====LINE ITEM===== |                               | =====GROUP BUDGET===== |                               |
|-----------------------------|----------|----------------------------|------------|---------------------|-------------------------------|------------------------|-------------------------------|
|                             |          |                            |            | ANNUAL<br>BUDGET    | BUDGET OVER<br>AVAILABLE BUDG | ANNUAL<br>BUDGET       | BUDGET OVER<br>AVAILABLE BUDG |
| 02                          | -5975334 | SEWER MAIN REPAIR          | 1,219.68   | 16,675              | 13,343.70                     |                        |                               |
| 02                          | -5975523 | LEASES/LOANS               | 18,864.82  | 18,865              | 0.18                          |                        |                               |
| 03                          | -5876207 | CLOTHING ALLOWANCE         | 201.00     | 750                 | 21.26                         |                        |                               |
| 03                          | -5876314 | GAS UTILITY                | 137.80     | 500                 | 362.20                        |                        |                               |
| 03                          | -5876316 | REPAIRS & MAINTENANCE      | 1,880.00   | 6,500               | 212.05                        |                        |                               |
| 03                          | -5876321 | AUTO INSURANCE             | 242.03     | 1,200               | 231.82                        |                        |                               |
| 03                          | -5876511 | FNB LOAN #119817 PAYMENTS  | 2,510.00   | 30,120              | 7,530.00                      |                        |                               |
| 08                          | -5549207 | CLOTHING ALLOWANCE         | 589.00     | 1,000               | 11.00                         |                        |                               |
| 08                          | -5549308 | CONTRACT SERVICES          | 636.51     | 17,000              | 8,734.43                      |                        |                               |
| 08                          | -5549315 | TELEPHONE UTILITY          | 130.32     | 1,800               | 201.05                        |                        |                               |
| 08                          | -5549321 | AUTO INSURANCE             | 493.86     | 1,980               | 4.53                          |                        |                               |
| 08                          | -5549322 | LIABILITY INSURANCE/BONDS  | 997.02     | 5,250               | 0.38                          |                        |                               |
| 27                          | -5655352 | MISC PRIDE IN MCALESTER    | 2,100.00   | 25,200              | 8,400.00                      |                        |                               |
| 27                          | -5655353 | MAIN STREET PROGRAM        | 1,050.00   | 12,600              | 4,200.00                      |                        |                               |
| 28                          | -5654202 | OPERATING SUPPLIES         | 336.98     | 7,500               | 3,038.69                      |                        |                               |
| 28                          | -5654203 | REPAIR & MAINT SUPPLIES    | 190.54     | 15,329              | 1,942.25                      |                        |                               |
| 28                          | -5654207 | CLOTHING ALLOWANCE         | 240.00     | 750                 | 76.01                         |                        |                               |
| 28                          | -5654210 | CONCESSION SUPPLIES        | 1,872.85   | 30,000              | 1,982.36                      |                        |                               |
| 28                          | -5654308 | CONTRACT SERVICES          | 300.00     | 4,500               | 1,383.32                      |                        |                               |
| 28                          | -5654316 | REPAIRS & MAINTENANCE      | 260.00     | 22,000              | 1,587.09                      |                        |                               |
| 28                          | -5654317 | ADVERTISING & PRINTING     | 625.00     | 4,371               | 1,058.60                      |                        |                               |
| 28                          | -5654321 | AUTO INSURANCE             | 315.46     | 1,265               | 3.19                          |                        |                               |
| 28                          | -5654322 | LIABILITY INSURANCE/BONDS  | 920.34     | 29,445              | 1.77                          |                        |                               |
| 29                          | -5324202 | OPERATING SUPPLIES         | 62.34      | 5,000               | 1,482.44                      |                        |                               |
| 29                          | -5324321 | AUTO INSURANCE             | 315.46     | 1,300               | 38.19                         |                        |                               |
| 29                          | -5324322 | LIABILITY INSURANCE/BONDS  | 383.46     | 5,509               | 3,523.15                      |                        |                               |
| 29                          | -5324401 | CAPITAL OUTLAY             | 2,403.33   | 100,000             | 74,622.36                     |                        |                               |
| 30                          | -5211352 | MISC PRIDE IN MCALESTER    | 2,100.00   | 25,200              | 8,400.00                      |                        |                               |
| 30                          | -5211353 | MAIN STREET PROGRAM        | 1,050.00   | 12,600              | 4,200.00                      |                        |                               |
| 30                          | -5211360 | MC ECONOMIC DEVELOPMENT    | 15,389.41  | 184,673             | 61,557.72                     |                        |                               |
| 30                          | -5211510 | CDBG / EDIF DURALINE LOAN  | 282.50     | 3,390               | 847.50                        |                        |                               |
| 32                          | -5215204 | EXPENSE FOR PARKS (OTHER)  | 548.80     | 19,397              | 5,041.76                      |                        |                               |
| 32                          | -5215405 | CAPITAL OUTLAY ADA COMPLIA | 15,290.00  | 38,951              | 12,676.75                     |                        |                               |
| 35                          | -5862202 | OPERATING SUPPLIES         | 222.50     | 3,000               | 2,382.02                      |                        |                               |
| 35                          | -5862203 | REPAIRS & MAINTENANCE SUPP | 14,648.27  | 418,835             | 230,091.18                    |                        |                               |
| 35                          | -5862204 | SMALL TOOLS                | 200.00     | 6,250               | 3,364.55                      |                        |                               |
| 35                          | -5862205 | PETROLEUM PRODUCTS         | 4,015.11   | 30,600              | 4,536.18                      |                        |                               |
| 35                          | -5862207 | CLOTHING ALLOWANCE         | 648.00     | 1,750               | 6.43                          |                        |                               |
| 36                          | -5215315 | THIRD PARTY ADM FEES       | 941.68     | 14,000              | 232.34                        |                        |                               |
| 41                          | -5865510 | LEASE PAYMENTS             | 3,378.84   | 40,560              | 13,529.28                     |                        |                               |
| 42                          | -5321401 | CAPITAL OUTLAY             | 882.00     | 281,802             | 6,544.77                      |                        |                               |
| ** 2010-2011 YEAR TOTALS ** |          |                            | 291,497.81 |                     |                               |                        |                               |

NO ERRORS

\*\* END OF REPORT \*\*

3/01/2011 9:50 AM

A / P CHECK REGISTER

PAGE: 12

PACKET: 06333 CLAIMS FOR 3/8/2011

VENDOR SET: 01

BANK : FNB FIRST NATIONAL BANK

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

## \*\* POSTING PERIOD RECAP \*\*

| FUND  | PERIOD | AMOUNT       |
|-------|--------|--------------|
| 01    | 2/2011 | 1,451.98CR   |
| 01    | 3/2011 | 77,204.59CR  |
| 02    | 2/2011 | 2,360.53CR   |
| 02    | 3/2011 | 131,690.30CR |
| 03    | 2/2011 | 137.80CR     |
| 03    | 3/2011 | 4,833.03CR   |
| 08    | 2/2011 | 130.32CR     |
| 08    | 3/2011 | 2,716.39CR   |
| 27    | 3/2011 | 3,150.00CR   |
| 28    | 3/2011 | 5,061.17CR   |
| 29    | 2/2011 | 2,403.33CR   |
| 29    | 3/2011 | 761.26CR     |
| 30    | 3/2011 | 18,821.91CR  |
| 32    | 3/2011 | 15,838.80CR  |
| 35    | 3/2011 | 19,733.88CR  |
| 36    | 3/2011 | 941.68CR     |
| 41    | 3/2011 | 3,378.84CR   |
| 42    | 3/2011 | 882.00CR     |
| ===== |        |              |
| ALL   |        | 291,497.81CR |

# City of McAlester

## Payment Summary by Department

All Summary Types Reported  
Reporting Level: 3 / Break after level(s): 1

February 02, 2011  
Report Categories: AGIMODPR  
Claim Status: Open and Closed

| <u>Location/Department</u>          | <u>Total Paid Prior Month</u><br>1/1/2011 To 1/31/2011 | <u>Total Paid Fiscal Year</u><br>07/01/2010 To 1/31/2011 |
|-------------------------------------|--|--|
| Nutrition                           | 0.00   | \$56.00  |
| Parks                               | 124.63   | \$2,567.52   |
| Pools                               | 0.00   | \$20.70  |
| EMS                                 | 0.00   | \$311.84   |
| Fire                                | 19,487.09  | \$29,717.29  |
| Animal Control                      | 0.00   | \$5,654.72   |
| Patrol                              | 27,187.59  | \$65,884.10  |
| Facility Maint.                     | 108.45   | \$479.01   |
| Fleet Maint                         | 0.00   | \$240.23   |
| Landfill                            | 2,152.78   | \$20,708.63  |
| Refuse Collection                   | 8,249.47   | \$25,565.96  |
| Streets                             | 59.03  | \$2,117.18   |
| Utility Maintenance                 | 31.39  | \$173.11   |
| Water Treatment                     | 3,373.07   | \$16,239.34  |
| <b>Totals for City of McAlester</b> | <b>\$60,773.50</b>                                     | <b>\$169,735.63</b>                                      |

**XTO**  
ENERGY  
810 Houston St  
Fort Worth, Texas 76102-6298

REC'D 1/27/11

January 27, 2011

Re: Division Order  
XTO Well #108549, WARD 01-25H  
PITTSBURG County, OK

Dear Interest Owners:

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

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

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

Along with the DO and instruction sheet, please find enclosed a standard package which includes: a brochure with information about XTO's Interest Owner Relations Online System, a form with instructions for reading XTO's revenue check detail, and a Change of Name/Address form. **PLEASE NOTE:** If you have previously provided XTO with any of these forms please disregard. If a W9 Form has been included with this Division Order this indicates that XTO does not have a Social Security Number or Taxpayer Identification Number for you on file.

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

Yours truly,

**XTO ENERGY INC.**

Krista Hubbard  
Division Orders  
XTO Energy Inc.

khub  
enclosures



# DIVISION ORDER

Internal Use Only

100W108549-71

TO: **XTO ENERGY INC.**  
**810 Houston Street**  
**Fort Worth, Texas 76102**

Date: **January 27, 2011**

Analyst Initials: **KHUB**

Property Number: **108549**

Effective Date: **FIRST SALES**

Property Name: **WARD 01-25H**

Product: **GAS**

Operator: **XTO ENERGY INC.**

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

Property Description: **ALL OF SECTION 25, TOWNSHIP 5 NORTH, RANGE 14 EAST, PITTSBURG COUNTY, OKLAHOMA, CONTAINING 640 ACRES, MORE OR LESS.**

Owner Name and address: **CITY OF MCALESTER, OKLAHOMA**  
**PO BOX 578**  
**MCALESTER, OK 745020000**

OWNER NUMBER: **151176**

Type of Interest: **ROYALTY**  
 Decimal Interest: **0.021965625**

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

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

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

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

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

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

Owner(s) Signature(s): \_\_\_\_\_

Owner(s) Printed Name: \_\_\_\_\_

Owner(s) Tax ID or SSN: **xxxxxx5314** \_\_\_\_\_

Owner Daytime Telephone #: \_\_\_\_\_

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

\*\*\*\*\* SIGN AND RETURN THIS COPY TO XTO \*\*\*\*\*



## INSTRUCTIONS FOR EXECUTION OF TRANSFER/DIVISION ORDERS

### READ CAREFULLY BEFORE SIGNING THE INSTRUMENT

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

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

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

Return one copy to:

**XTO Energy Inc.  
810 Houston Street  
Fort Worth, Texas 76102-6298**

Please contact our Division Order Department at 866-886-2613 if you have any questions.

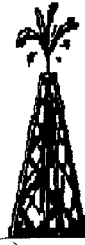
**IMPORTANT:** Failure to furnish your Social Security/Tax Identification Number will result in 28 percent (28%) withholding tax in accordance with Federal Law, and any tax withheld will not be refundable by Payor.

Center for Independent Living  
ADvantage Case Management  
Independent Living Services  
Community Integration  
Transportation  
Employment  
Recreation

Office of City Manager

FEB 28 2011

Received



Oklahomans  
for  
Independent  
Living



601 E. Carl Albert Parkway, McAlester, Oklahoma 74501 ~ 918 426 6220 V/TDD ~ 800 568 6821 V/TDD

February 25, 2011

Mayor Kevin Priddle  
P.O. Box 578  
Municipal Building  
McAlester, OK 74502

Dear Mayor Priddle,

During the months of October, November, and December the Oklahomans for Independent Living provided transportation to 104 individuals. One hundred and thirty two separate locations were visited including doctor's offices, pharmacies, McAlester Regional Hospital, Indian Clinic, DHS, Carl Albert Mental Health Center, DRS, voting sites, grocery stores, Wal-Mart, restaurants, and a variety of other sites. The total number of trips was 1,449.

Costs for the program for the 3 month period are as follows:

|                          |            |
|--------------------------|------------|
| Drivers                  | \$6,752    |
| Fringe Benefits          | 1,350      |
| Fuel                     | 1,310      |
| Maintenance              | 85         |
| Insurance/fees           | 360        |
| Occupancy/Phone/Supplies | <u>900</u> |
|                          | \$10,757   |

OIL has also provided its core services of information and referral, advocacy, peer counseling, and independent living skills training. OIL sends a monthly newsletter to 700 individuals each month. Information and referral on disability related issues was provided on 454 requests.

Advocacy both individual and systemic was provided on disability related issues that concern civil rights, housing, environmental modifications, the Americans with Disabilities Act, employment, and program access. OIL is assisting the city with its ADA committee and activities.

Peer support activities included individual counseling and group activities. 340 individuals participated in 39 peer support and community integration activities.

Independent living skills training was provided to 18 individuals in the forms of money management, reading, computer skills training and preparation to take the written portion of the driver's examination.

Usable equipment is donated to OIL and is passed on to individuals with disabilities. 28 individuals benefited from the used equipment exchange. This included items such as power wheelchairs, standard wheelchairs, hospital beds, shower benches, walkers, canes and numerous other items.

OIL provided case management services for 78 individuals at risk of nursing home placement. Case management services ensure community resources are developed and used to assist people to live in their homes versus nursing home placement. OIL assisted 2 individuals in moving out of nursing homes back into the community.

OIL appreciates the City of McAlester support and its commitment to the community integration and involvement of people with disabilities.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mike Ward', is written over the printed name.

Mike Ward  
Executive Director

Cc Peter Stasiak, City Manager



# McAlester City Council

## AGENDA REPORT

Meeting Date: March 8, 2011  
Department: Community Services  
Prepared By: Mel Priddy  
Date Prepared: February 23, 2011

Item Number: 1  
Account Code: \_\_\_\_\_  
Budgeted Amount: \_\_\_\_\_  
Exhibits: 5

### Subject

Consider and act upon a recommendation from the McAlester Cemetery Board to expend Cemetery Perpetual Care Funds for the purchase of one (1) John Deere Gator TH 6X4 and the purchase of sixteen (16) trees.

### Recommendation

Motion to approve Cemetery Board recommendation to purchase one (1) John Deere Gator TH 6x4 and sixteen (16) trees.

### Discussion

McAlester Cemetery Board met in special session on February 16, 2011 and voted unanimously to accept the low bid of \$6,936.99 from Grissom, LLC of McAlester, Oklahoma for the purchase of one (1) John Deere Gator TH 6X4. The only other bid was from P & K Equipment in Stillwater, Oklahoma for \$7463.92. This piece of equipment will replace a 1995 Gator that is completely worn out and needs a new motor. This equipment is used almost on a daily basis to do a variety of jobs. The Board also unanimously voted to purchase 16 trees at a cost of \$1068.00. We are continuing to replace trees lost to the last two (2) ice storms and to disease. Funds for these purchases are available in the Cemetery Perpetual Care Fund.

### Approved By

|                 | <i>Initial</i>        | <i>Date</i>       |
|-----------------|-----------------------|-------------------|
| Department Head | MWP                   | February 28, 2011 |
| City Manager    | P. Stasiak <i>PJS</i> | February 28, 2011 |



**GRISSOMS, LLC**  
5108 South Hwy 69  
McAlester, OK 74501  
Phone: 918-423-3308  
Fax: 000-000-0000



Quote Id : 4878302

---

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

John Deere Company  
2000 John Deere Run  
Cary, NC 27513  
Ph: 888-222-7239, Fax: 309-749-2313  
FED ID: 36-2382580; DUNS#: 60-7690989

---

**Quote Summary**

Quote is still accurate as of 02/17/2011. Pricing will not change until after April 2011  
Fax #918-421-4971

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|   |   |   |
|---|---|---|
| <b>Prepared For :</b><br>City of McAlester<br>OK<br>Home : 918-424-5352 | <b>Delivering Dealer :</b><br><b>GRISSOMS, LLC</b><br><br>KEVIN B BOGARD<br>5108 South Hwy 69<br>McAlester, OK 74501<br>kbogard@grissomonline.com | <b>Quote ID :</b> 4878302<br><b>Created On :</b> November 1, 2010<br><b>Last Modified On:</b> February 17, 2011<br><b>Expiration Date:</b> March 31, 2011 |
|---|---|---|

---

| <b>Equipment Summary</b>                 | <b>Selling Price</b> | <b>Qty</b> | <b>Extended</b> |
|--|----------------------|------------|-----------------|
| John Deere Gator TH 6X4 Gas              | \$ 6,936.99    X     | 1    =     | \$ 6,936.99     |
| <b>Contract:</b> MO OK Piggyback_SW80190 |                      |            |                 |

|                        |                    |
|------------------------|--------------------|
| <b>Equipment Total</b> | <b>\$ 6,936.99</b> |
|------------------------|--------------------|

\* Includes Fees and Non-contract items

**Quote Summary**

|                 |                    |
|-----------------|--------------------|
| Equipment Total | \$ 6,936.99        |
| Trade In        |                    |
| SubTotal        | <b>\$ 6,936.99</b> |
| Total           | \$ 6,936.99        |
| Down Payment    | (0.00)             |
| Rental Applied  | (0.00)             |



# Selling Equipment



Quote Id : 4878302

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

John Deere Company  
2000 John Deere Run  
Cary, NC 27513  
Ph: 888-222-7239, Fax: 309-749-2313  
FED ID: 36-2382580; DUNS#: 60-7690989

## John Deere Gator TH 6X4 Gas

Contract: MO OK Piggyback\_SW80190

Selling Price \*

\$ 6,936.99

\* Price per item - includes Fees and Non-contract items

| Code   | Description   | Qty | List Price         | Discount % | Discount Amount    | Contract Price     | Extended Contract Price |
|--|---|-----|--------------------|------------|--------------------|--------------------|-------------------------|
| 5612M  | Gator TH 6X4 Gas                                      | 1   | \$ 8,679.00        | 21.00      | \$ 1,822.59        | \$ 6,856.41        | \$ 6,856.41             |
| <b>Standard Options - Per Unit</b>                 |   |     |                    |            |                    |                    |                         |
| 1000   | Cayman KT (Knobby ) Tires                             | 1   | \$ 0.00            | 21.00      | \$ 0.00            | \$ 0.00            | \$ 0.00                 |
| 2000   | Non Adjustable Seat                                   | 1   | \$ 0.00            | 21.00      | \$ 0.00            | \$ 0.00            | \$ 0.00                 |
| 3000   | Deluxe Cargo Box with Paint & Reflectors              | 1   | \$ 0.00            | 21.00      | \$ 0.00            | \$ 0.00            | \$ 0.00                 |
| 4010   | Less Power Lift                                       | 1   | \$ 0.00            | 21.00      | \$ 0.00            | \$ 0.00            | \$ 0.00                 |
| 5010   | Less Front Protection Package                         | 1   | \$ 0.00            | 21.00      | \$ 0.00            | \$ 0.00            | \$ 0.00                 |
| 5110   | Less Rear Protection Package                          | 1   | \$ 0.00            | 21.00      | \$ 0.00            | \$ 0.00            | \$ 0.00                 |
| 6000   | 1.25 In. (38mm) Rear Receiver Hitch                   | 1   | \$ 70.00           | 21.00      | \$ 14.70           | \$ 55.30           | \$ 55.30                |
| <b>Standard Options Total</b>                      |   |     | <b>\$ 70.00</b>    |            | <b>\$ 14.70</b>    | <b>\$ 55.30</b>    | <b>\$ 55.30</b>         |
| <b>Dealer Attachments/Non-Contract/Open Market</b> |   |     |                    |            |                    |                    |                         |
| BM19635  | 1.25 In. (38 mm) Hitch Drawbar Kit for Receiver Hitch | 1   | \$ 32.00           | 21.00      | \$ 6.72            | \$ 25.28           | \$ 25.28                |
| <b>Dealer Attachments Total</b>                    |   |     | <b>\$ 32.00</b>    |            | <b>\$ 6.72</b>     | <b>\$ 25.28</b>    | <b>\$ 25.28</b>         |
| <b>Total</b>                                       |   |     | <b>\$ 8,781.00</b> |            | <b>\$ 1,844.01</b> | <b>\$ 6,936.99</b> | <b>\$ 6,936.99</b>      |



P & K Equipment, Inc.  
604 Eastgate Street  
Stillwater, OK, 74074  
Phone: 405-743-4050  
Fax: 405-743-4089



Quote Id : 4883875

Customer Name : CITY OF MCALESTER

### Quote Summary

|   |  |  |
|---|--|--|
| <b>Prepared For :</b><br>CITY OF MCALESTER<br>1212 N WEST ST<br>MCALESTER, OK 74501<br>Business: 918-426-1389 | <b>Prepared By:</b><br>P & K Equipment, Inc.<br>BRETT FRUITS<br>604 Eastgate Street<br>Stillwater, OK 74074<br>405-880-1315<br>bfruits@pkequipment.com | <b>Quote Id :</b> 4883875<br><b>Created On :</b> November 3, 2010<br><b>Last Modified On :</b> November 3, 2010<br><b>Expiration Date:</b> November 30, 2010 |
|---|--|--|

| Equipment Summary           | Selling Price | Qty   | Extended    |
|-----------------------------|---------------|-------|-------------|
| John Deere Gator TH 6X4 Gas | \$ 7,463.92   | X 1 = | \$ 7,463.92 |
| <b>Contract:</b>            |               |       |             |

|                        |                    |
|------------------------|--------------------|
| <b>Equipment Total</b> | <b>\$ 7,463.92</b> |
|------------------------|--------------------|

\* Includes Fees and Non-contract items

| Quote Summary   |             |
|-----------------|-------------|
| Equipment Total | \$ 7,463.92 |
| SubTotal        | \$ 7,463.92 |
| Total           | \$ 7,463.92 |
| Down Payment    | (0.00)      |
| Rental Applied  | (0.00)      |
| Balance Due     | \$ 7,463.92 |

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

CONFIDENTIAL



## Selling Equipment



Quote Id :4883875      Customer Name :CITY OF MCALESTER

### John Deere Gator TH 6X4 Gas

\* Price per item - includes Fees and Non-contract items

| Code                        | Description                              | Qty |
|-----------------------------|--|-----|
| 5612M                       | Gator TH 6X4 Gas                         | 1   |
| Standard Options - Per Unit |  |     |
| 1000                        | Cayman KT (Knobby ) Tires                | 1   |
| 2000                        | Non Adjustable Seat                      | 1   |
| 3000                        | Deluxe Cargo Box with Paint & Reflectors | 1   |
| 4000                        | Cargo Box Power Lift                     | 1   |
| 5010                        | Less Front Protection Package            | 1   |
| 5110                        | Less Rear Protection Package             | 1   |
| 6000                        | 1.25 In. (38mm) Rear Receiver Hitch      | 1   |
| Other Charges               |  |     |
|                             | Freight                                  | 1   |
| Additional Discounts        |  |     |
|                             | Misc. Additional Discount                |     |

CONFIDENTIAL

08 11 04:03p

HONEY CREEK

918-787-2206

Grove

City of McAlester  
Oak Hill Cemetary

**Trees Requested:**

| <u>Quantity</u> | <u>Size</u> | <u>Variety</u>             | <u>Price/Item</u> |            |
|-----------------|-------------|----------------------------|-------------------|------------|
| 4               | 2"          | Burr Oak                   | \$69.00           | \$276.00   |
| 4               | 2"          | Swamp White Oak            | \$69.00           | \$276.00   |
| 4               | 2"          | Nuttall Oak                | \$60.00           | \$240.00   |
| 4               | 2"          | Shawnee Brave Bald Cypress | \$69.00           | \$276.00   |
|                 |             |                            |                   | \$1,068.00 |

Honey Creek Nursery  
66301 E 320 Rd.  
Grove, OK 74344  
Phone: 918.786.4280  
Fax: 918.787.2206

City of McAlester  
Cemetery Board Minutes  
February 16, 2011

The McAlester Cemetery Board met in special session on February 16, 2010 at the Stipe Recreation Center 's cafeteria.

Chairperson Larry Bishop called the meeting to order. Roll call was taken and members present were: Larry Bishop, Phillip Stizza, John Goodyear, and John Proctor. Non-members attending the meeting were: Mel Priddy, Community Services Director and Rusty Clifton, Cemetery Sexton. Members not in attendance were: Ruth Harkins, Clark Ward and Ryan Braswell.

Second Item on the Agenda – was to review the minutes of the previous meeting held on March 10, 2010. It was brought to our attention that there was a typographical error on the minutes. Those in favor to approve the Sept. 9, 2009 meeting minutes were Larry Bishop, Ryan Braswell, Phillip Stizza and John Proctor. however it was typed that John Goodyear approved them instead of Ryan Braswell. John Goodyear was not in attendance at that meeting. The March 10, 2010 minutes had the correction made. Phillip Stizza made the motion to approve the minutes w/ the correction and John Proctor seconded the motion. Those in favor were: Larry Bishop, Phillip Stizza, John Goodyear and John Proctor. Those opposed: none.

Third Item on the Agenda- was a report on the Perpetual Care Fund . Mel Priddy stated that the move of the funds is in process from the Bank of Oklahoma Perpetual Care to a City of McAlester Financial Institution. We are waiting on the City Attorney to complete the paperwork on Trust Co. The Board was asked to review the balance sheet, and that the \$10,717.95 was not sent to the Perpetual Care Fund, it is in holding with the City of McAlester. No motion taken.

The Fourth Item – was brought forward for consideration. The Authorization to purchase a 6X4 Gator from the Perpetual Care Fund. (2) bids were attached: one from P & K Equipment for \$7463.92 and one from Grissoms, LLC for \$6936.99. Rusty Clifton explained that the old gator was worn out. Larry Bishop asked if the equipment was in stock or needed to be ordered and would the bid still be good at Grissoms. If so, Larry Bishop recommended the purchase of the 6X4 Gator. John Goodyear made the motion to purchase the 6X4 gator from Grissoms. Phillip Stizza seconded the motion. Those in favor were: John Proctor, Larry Bishop, John Goodyear, & PhillipStizza. Those opposed: none.

( February 16, 2011, Cemetery Board Meeting Minutes cont.....)

The Fifth Item on the agenda was consideration and approval from the Perpetual Care Fund to purchase 16 trees at Honey Creek Nursery. The trees are to replace trees at the Cemetery after the Ice Storms. Larry recommended the purchase of the 16 trees from Honey Creek Nursery through the Perpetual Care Fund. Phillip Stizza made the motion to purchase the trees from Honey Creek Nursery and John Goodyear seconded the motion. Those in favor were: John Proctor, Larry Bishop, John Goodyear, and Phillip Stizza. Those opposed: none.

The Sixth Item was the Sexton Report from Rusty Clifton. Rusty suggested more lighting around the pond to keep vandalism down. The lower roads in the cemetery the asphalt is all torn up, and Rusty suggested to look to the future to fix roads. The Cemetery crew has put out Herbicide and when the ground dries out, get ready for the mowing season.

The Seventh Item on the Agenda was distribution of Code of Conduct books. Mel Priddy gave Code of Conduct Books w\ sheets to sign that they received them to Larry Bishop, John Goodyear, John Proctor and Phillip Stizza. Delivery and distribution of books will be made to those Board members who were not in attendance .

The Eight item on the Agenda was new business. There was no new business. John Goodyear made a motion to adjourn the meeting. Phillip Stizza seconded the motion. Those in favor were: Larry Bishop, Phillip Stizza, John Proctor, and John Goodyear. Those opposed : none.

Meeting adjourned at 4:45 PM.



# McAlester City Council

## AGENDA REPORT

|                |                                  |                  |               |
|----------------|----------------------------------|------------------|---------------|
| Meeting Date:  | March 8, 2011                    | Item Number:     | 2             |
| Department:    | Planning & Community Development |                  |               |
| Prepared By:   | Peter Stasiak                    | Account Code:    | N/A           |
| Date Prepared: | February 28, 2011                | Budgeted Amount: | N/A           |
|                |                                  | Exhibits:        | (4) See Below |

### Subject

Consider and act upon the release of two (2) storm sewer or drainage ditch easements.

### Recommendation

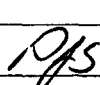
Motion to approve and act upon the release of two (2) storm sewer or drainage ditch easements and authorizing the Mayor to sign the attached Release.

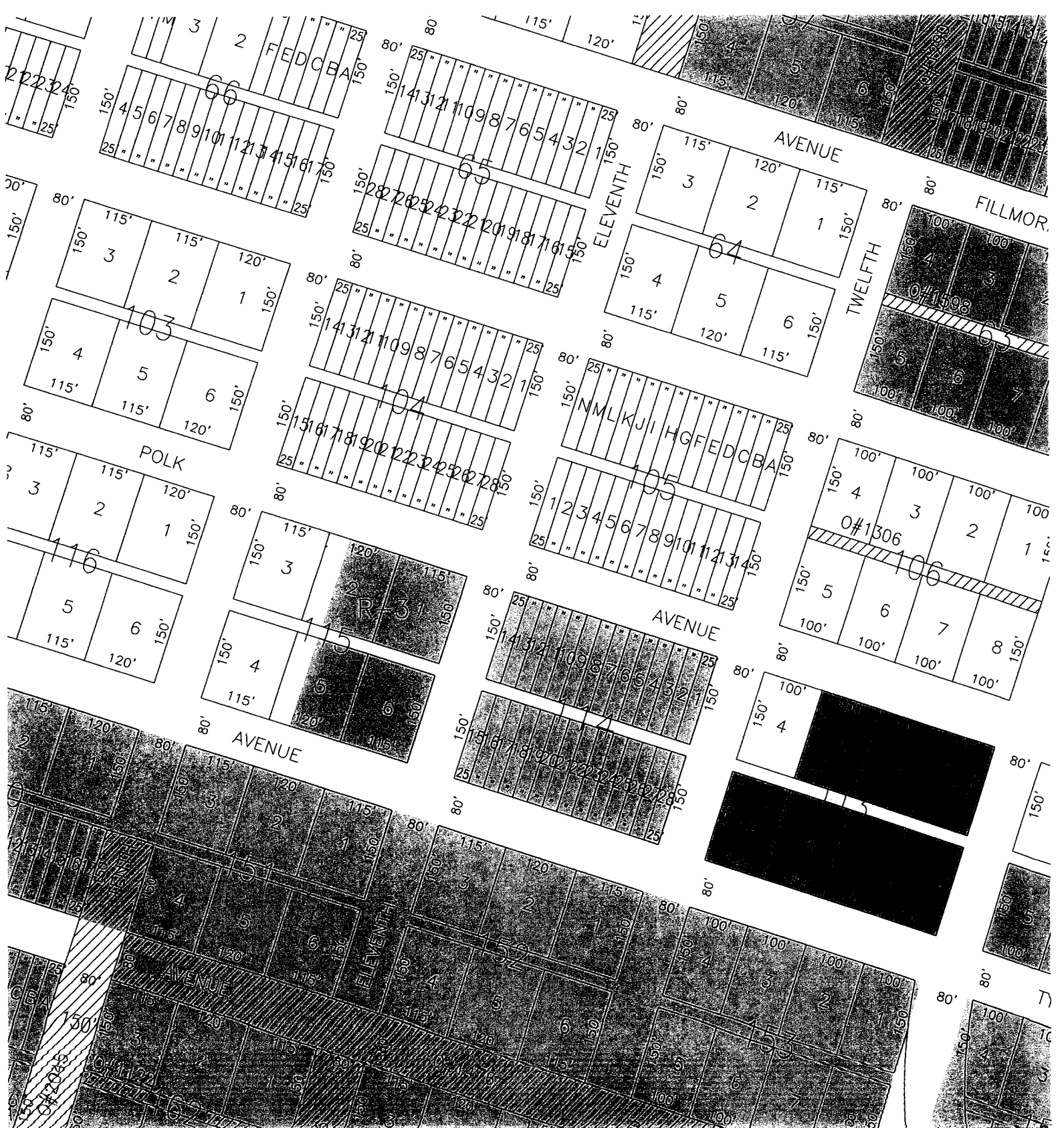
### Discussion

The applicant (Kimberley Appelman, Personal Representative of the Estate of Bonnie London) is requesting the release of two (2) storm sewer or drainage ditch easements located on or across Lots 1 and 6, Block 115, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma. The McAlester Planning and Zoning Commission met on February 15, 2011 and voted unanimously to recommend approval of the easement release. The following documents are attached for reference:

1. City area zoning map
2. Map of requested partial closure area
3. Release
4. Planning and Zoning minutes

### Approved By

|                     | Initial  | Date              |
|---------------------|--|-------------------|
| Department Head     |  |                   |
| Acting City Manager | P. Stasiak  | February 28, 2011 |



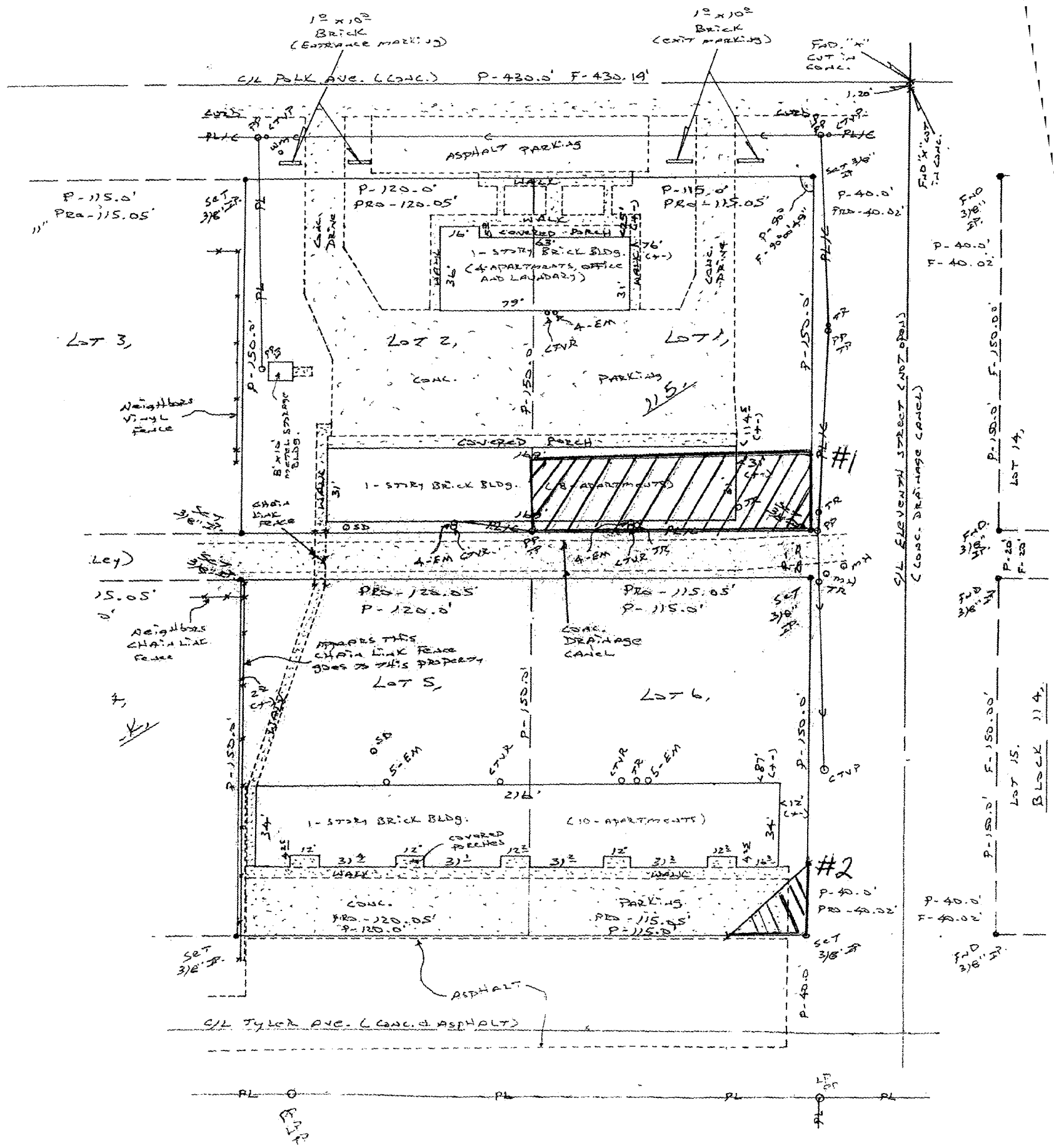


SCALE: 1" = 200'



Prepared By:  
**City of McAlester**  
**Engineering Department**

1"=50'



RELEASE OF EASEMENT

The City of McAlester in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby release and forever quit claim to the Estate of Bonnie R. London, deceased, its heirs, successors and assigns, all right, title and interest in and to those easements which the City of McAlester acquired in, over or across the following described real property and premises situation in Pittsburg County, State of Oklahoma:

1. A permanent storm sewer easement across the South 30 feet of Lot 1, Block 115, South McAlester, Oklahoma; and
2. A permanent storm sewer easement covering all of Lot 6, Block 115, Southeast of a line beginning 30 feet North of the Southeast corner of Lot 6, Block 115, and extending Southwesterly to a point 30 feet West of the Southeast corner of Lot 6, Block 115, South McAlester, Oklahoma;

recorded in the office of the County Clerk of Pittsburg County, in (1) Book 328 at page 299; and (2) Book 328 at page 300, respectively.

Date and signed this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

(Seal)

Attest:

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

\_\_\_\_\_  
Kevin Priddle  
Mayor  
City of McAlester, OK

Approved as to form and legality.

\_\_\_\_\_  
City Attorney

Acknowledgment

Now on this \_\_\_\_ day of \_\_\_\_\_, 2011, Kevin Priddle and Cora Middleton signed the above Release of Easement in my presence and acknowledged to me that they signed the same of their own free will and as the act of the City of McAlester for the purpose intended.

(SEAL)

My Commission Expires: \_\_\_\_\_  
My Commission Number: \_\_\_\_\_

\_\_\_\_\_  
Notary Public

## **McAlester Planning Commission Minutes**

Tuesday February 15, 2011

City Council Chambers

7:30 p.m.

### **Item 1            Call to Order and Roll Call**

---

Chairman Emmons called the meeting to order at 7:32 p.m. Roll call was taken and a quorum was represented.

#### **Commissioners Present: 7**

|                  |              |              |              |
|------------------|--------------|--------------|--------------|
| Mark Emmons      | Primus Moore | Robert Way   | Susan Kanard |
| Harvey Bollinger | Denise Lewis | Karl Scifres |              |

#### **Commissioners Absent: 2**

Karen Stobaugh            John McNally

### **Item 2            Approval of Minutes from December 21, 2010**

---

A motion was made by Robert Way to approve minutes as written was seconded by Karl Scifres.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, Moore, Bollinger, Way

NAY: None

Motion Carried

### **GENERAL BUSINESS:**

---

### **Item 3            Discussion and action on V. E. #136: Request to Close, in Block 328, Lots 5, 6, and 7**

---

City Manager Peter Stasiak gave the staff report and stated that the applicant is Tanner Consulting LLC., for Braum's. The applicant is asking for a partial easement closing for the purpose of constructing a dairy store/restaurant adjacent to the First National Bank on Carl Albert Parkway. The applicant said with the release of the easement, the utilities would be rerouted to the front of the building. Mr. Stasiak informed the Commission that there were no objections from public utilities, but AEP/PSO did state that they would need to reroute the electric for the rail road signal light behind this location and will work directly with the new customer.

Ricky Jones, representative for Tanner Consulting LLC, stated the reason for the release is because the property is a narrow tract and the building would encroach on eight (8) foot of the existing easement. They will also grant a new utility easement in the front of the building and they will work directly with AEP/PSO and do what ever they need to aid

AEP/PSO in the reroute of the electric for the railroad signal light.

There was no one to speak in opposition.

A motion made by Harvey Bollinger was seconded by Primus Moore to accept the application as presented and be forwarded to the City Council for approval.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, Moore, Bollinger, Way

NAY: None

Motion carried.

**Item 4                      Discussion and action on V. E. #137: Release of Easements, in Block 115, Lots 1 and 6**

---

City Manager Peter Stasiak gave the staff report and stated the applicant is Kimberly Appleman, personal representative of estate of Bonnie London. These are existing easements that an apartment building and parking lot were constructed on about 40 years ago without a release being granted. Mr. Stasiak informed the Commission that there were no objections from public utilities.

Kimberly Appleman stated the purpose for the release of the easements is so the property can be sold.

There was no one to speak in opposition.

A motion made by Karl Scifres was seconded by Harvey Bollinger to accept the application as presented and be forwarded to the City Council for approval.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, Moore, Bollinger, Way

NAY: None

Motion carried.

**Item 5                      Discussion and action on P. C. #387: Rezone, Change in zoning from I-1 (Light Industrial) to C-5 (Highway Commercial), Southside Business Development Center**

---

City Manager Peter Stasiak gave the staff report and stated the applicant is the City of McAlester. Mr. Stasiak gave the Commission a brief history on the property up for rezone and the surrounding property. The City of McAlester owns 118 acres in this area, but is only seeking the rezone of 4.7 acres at this time.

There was no one to speak in opposition.

A motion made by Primus Moore was seconded by Susan Kanard to accept the application as presented and be forwarded to the City Council for approval.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, Moore, Bollinger, Way

NAY: None

Motion carried.

---

**Item 6            New Business**

There was no new business.

---

**Item 7            Staff Report**

City Manager Peter Stasiak presented the Commission with a spreadsheet showing up to date building permits.

---

**Item 8            Commission Report**

There was no commission report

---

**Item 9            Adjournment**

A motion made by Karl Scifres was seconded by Susan Kanard to adjourn the meeting at 8:22 PM.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, Moore, Bollinger, Way

NAY: None



# McAlester City Council

## AGENDA REPORT

Meeting Date: March 8, 2011  
Planning & Community  
Department: Development  
Prepared By: Peter Stasiak  
Date Prepared: February 26, 2011

Item Number: 3  
Account Code: N/A  
Budgeted Amount: N/A  
Exhibits: (4) See Below

### Subject

Consider and act upon closing a portion of an easement that is eight (8) feet of a twenty (20) foot wide easement for a distance of 160 feet.

### Recommendation

Motion to approve and act upon closing a portion of an easement that is eight (8) feet of a twenty (20) foot wide easement for a distance of 160 feet and authorizing the Mayor to sign the attached Ordinance.

### Discussion

The applicant (Tanner Consulting, LLC for Braum's - McAlester) is requesting the closure of a partial easement in Block 328, lots 5, 6, and 7, formerly South McAlester, Pittsburg County, Oklahoma. The partial closure will encompass eight (8) feet of a twenty foot wide easement for a distance of 160 feet. The applicant proposes to re-route City sewer lines around the front of the new structure. The McAlester Planning and Zoning Commission met on February 15, 2011 and voted unanimously to recommend approval of the partial closure. The following documents are attached for reference:

1. City area zoning map
2. Map of requested partial closure area
3. Ordinance
4. Planning and Zoning minutes

### Approved By

Department Head

Acting City Manager

P. Stasiak

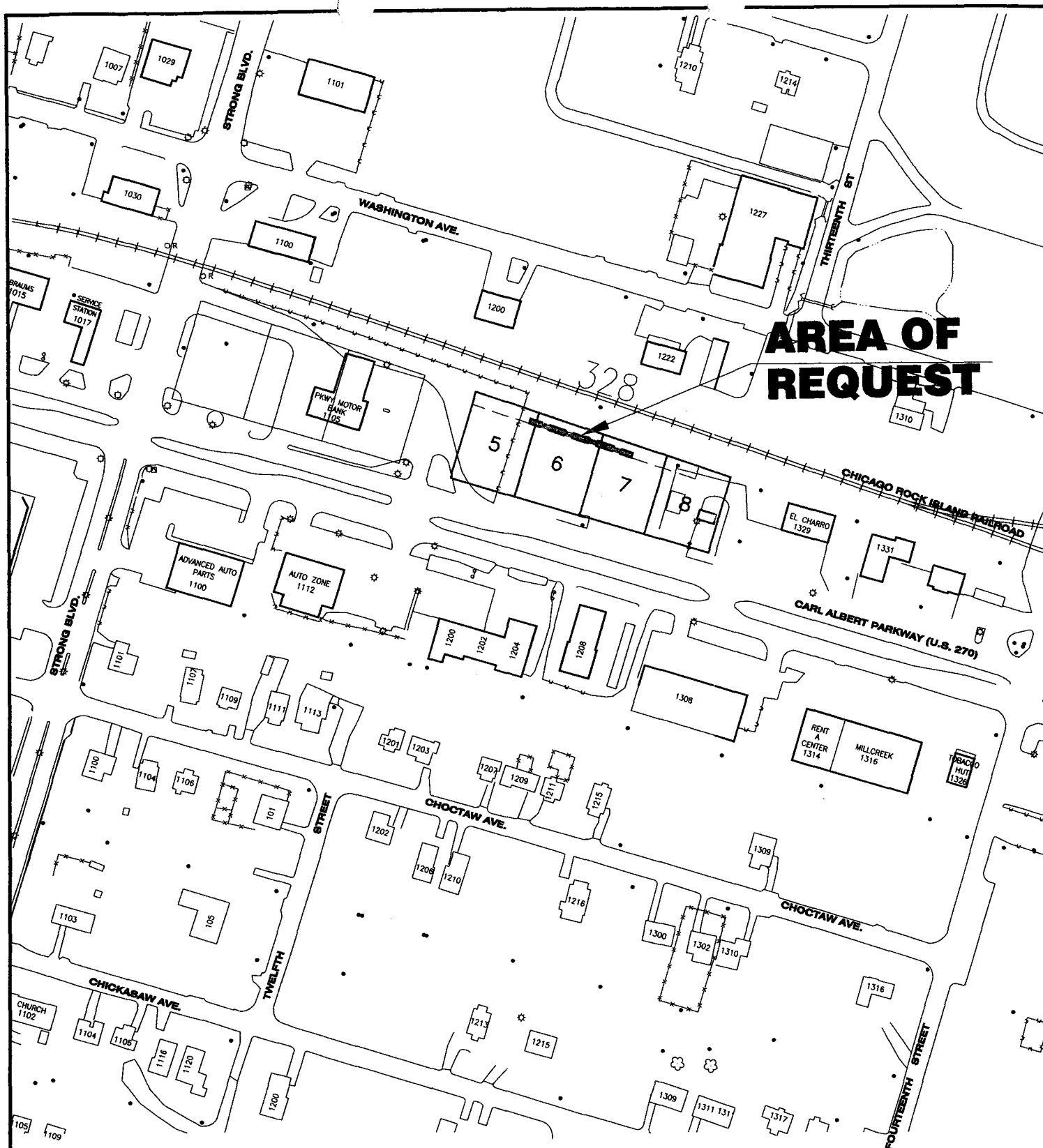
Initial

*PJS*

Date

February 26, 2011





**AREA OF  
REQUEST**

SCALE: 1" = 200'



Prepared By:  
**City of McAlester  
Engineering Department**

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO NULL, VACATE, AND CLOSE THE EIGHT (8.00) FOOT WIDE STRIP OF LAND BEING PART OF LOTS FIVE (5), SIX (6) AND SEVEN (7), ALL IN BLOCK THREE HUNDRED TWENTY-EIGHT (328) IN THE CITY OF McALESTER, FORMERLY SOUTH McALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA GRANTING OWNERSHIP TO SAID PROPERTY OWNER;

\*\*\*\*\*

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

SECTION 1. It shall be and is hereby declared necessary and expedient to close the following utility easement more particularly described as:

AN EIGHT (8) FOOT WIDE STRIP OF LAND BEING PART OF LOTS FIVE (5), SIX (6), AND SEVEN (7), ALL IN BLOCK THREE HUNDRED TWENTY-EIGHT (328) IN THE CITY OF McALESTER, FORMERLY SOUTH McALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA, AND BEING THE SOUTH EIGHT (8) FEET OF THE EAST ONE HUNDRED SIXTY (160) FEET OF THAT CERTAIN PIPE LINE RIGHT-OF-WAY EASEMENT FILED IN BOOK 174 AT PAGE 333, IN THE PITTSBURG COUNTY COURT HOUSE, FILED SEPTEMBER 30, 1964, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 5; THENCE SOUTH 16°34'31" WEST ALONG THE EASTERLY LINE OF LOT 5, FOR A DISTANCE OF 12.01 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 70°55'11" EAST AND PARALLEL WITH THE NORTHERLY LINE OF LOTS 5 THROUGH 7, FOR A DISTANCE OF 150.14 FEET; THENCE SOUTH 16°34'31" WEST AND PARALLEL WITH THE EASTERLY LINE OF SAID LOT 7, FOR A DISTANCE OF 8.0 FEET; THENCE NORTH 70°55'11" WEST AND PARALLEL WITH SAID NORTHERLY LINE, FOR A DISTANCE OF 160.0 FEET; THENCE NORTH 16°34'31" EAST AND PARALLEL WITH SAID EASTERLY LINE, FOR A DISTANCE OF 8.0 FEET; THENCE SOUTH 70°55'11" EAST AND PARALLEL WITH THE NORTHERLY LINE, FOR A DISTANCE OF 9.86 FEET TO THE POINT OF BEGINNING.

SECTION 2. PUBLICATION AND EFFECTIVE DATE

The closing of the easement adopted by this ordinance shall be published within 15 days of approval in a newspaper of general circulation in McAlester, Oklahoma and the change shall become effective 30 days after approval by the City Council as required by Oklahoma General Statutes.

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

CITY OF McALESTER, OKLAHOMA  
A Municipal Corporation

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

(SEAL)

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this \_\_\_\_\_ day of  
\_\_\_\_\_, 2011.

By William J. Ervin, City Attorney

## **McAlester Planning Commission Minutes**

Tuesday February 15, 2011

City Council Chambers

7:30 p.m.

### **Item 1            Call to Order and Roll Call**

---

Chairman Emmons called the meeting to order at 7:32 p.m. Roll call was taken and a quorum was represented.

#### **Commissioners Present: 7**

Mark Emmons

Primus Moore

Robert Way

Susan Kanard

Harvey Bollinger

Denise Lewis

Karl Scifres

#### **Commissioners Absent: 2**

Karen Stobaugh

John McNally

### **Item 2            Approval of Minutes from December 21, 2010**

---

A motion was made by Robert Way to approve minutes as written was seconded by Karl Scifres.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, Moore, Bollinger, Way

NAY: None

Motion Carried

### **GENERAL BUSINESS:**

---

### **Item 3            Discussion and action on V. E. #136: Request to Close, in Block 328, Lots 5, 6, and 7**

---

City Manager Peter Stasiak gave the staff report and stated that the applicant is Tanner Consulting LLC., for Braum's. The applicant is asking for a partial easement closing for the purpose of constructing a dairy store/restaurant adjacent to the First National Bank on Carl Albert Parkway. The applicant said with the release of the easement, the utilities would be rerouted to the front of the building. Mr. Stasiak informed the Commission that there were no objections from public utilities, but AEP/PSO did state that they would need to reroute the electric for the rail road signal light behind this location and will work directly with the new customer.

Ricky Jones, representative for Tanner Consulting LLC, stated the reason for the release is because the property is a narrow tract and the building would encroach on eight (8) foot of the existing easement. They will also grant a new utility easement in the front of the building and they will work directly with AEP/PSO and do what ever they need to aid

AEP/PSO in the reroute of the electric for the railroad signal light.

There was no one to speak in opposition.

A motion made by Harvey Bollinger was seconded by Primus Moore to accept the application as presented and be forwarded to the City Council for approval.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, Moore, Bollinger, Way

NAY: None

Motion carried.

**Item 4            Discussion and action on V. E. #137: Release of Easements, in Block 115, Lots 1 and 6**

---

City Manager Peter Stasiak gave the staff report and stated the applicant is Kimberly Appleman, personal representative of estate of Bonnie London. These are existing easements that an apartment building and parking lot were constructed on about 40 years ago without a release being granted. Mr. Stasiak informed the Commission that there were no objections from public utilities.

Kimberly Appleman stated the purpose for the release of the easements is so the property can be sold.

There was no one to speak in opposition.

A motion made by Karl Scifres was seconded by Harvey Bollinger to accept the application as presented and be forwarded to the City Council for approval.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, Moore, Bollinger, Way

NAY: None

Motion carried.

**Item 5            Discussion and action on P. C. #387: Rezone, Change in zoning from I-1 (Light Industrial) to C-5 (Highway Commercial), Southside Business Development Center**

---

City Manager Peter Stasiak gave the staff report and stated the applicant is the City of McAlester. Mr. Stasiak gave the Commission a brief history on the property up for rezone and the surrounding property. The City of McAlester owns 118 acres in this area, but is only seeking the rezone of 4.7 acres at this time.

There was no one to speak in opposition.

A motion made by Primus Moore was seconded by Susan Kanard to accept the application as presented and be forwarded to the City Council for approval.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, Moore, Bollinger, Way

NAY: None

Motion carried.

---

**Item 6            New Business**

There was no new business.

---

**Item 7            Staff Report**

City Manager Peter Stasiak presented the Commission with a spreadsheet showing up to date building permits.

---

**Item 8            Commission Report**

There was no commission report

---

**Item 9            Adjournment**

A motion made by Karl Scifres was seconded by Susan Kanard to adjourn the meeting at 8:22 PM.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, Moore, Bollinger, Way

NAY: None



# McAlester City Council

## AGENDA REPORT

Meeting Date: March 8, 2011  
Planning & Community  
Department: Development  
Prepared By: Peter Stasiak  
Date Prepared: February 26, 2010

Item Number: 4  
Account Code: N/A  
Budgeted Amount: N/A  
Exhibits: (4) See Below

### Subject

Consider and act upon a change in zoning from I-1 (Light Industrial) to C-5 (Highway Commercial).

### Recommendation

Motion to approve and act upon changing the existing zoning for a 4.70 acre parcel of land located at the Southside Industrial Park from I-1 (Light Industrial) to C-5 (Highway Commercial) and authorizing the Mayor to sign the attached Ordinance.

### Discussion

The applicant (City of McAlester) is requesting a zoning change from I-1 (Light Industrial) to C-5 (Highway Commercial). The McAlester Planning and Zoning Commission met on February 15, 2010 and voted unanimously to recommend approval of the re-zone. The re-zone is a 4.70 acre parcel of land located within the Southside Industrial Park. The following documents are attached for your reference:

1. Site location and adjacent zoning map
2. Ordinance
3. Legal Description
4. Planning and Zoning minutes

### Approved By

Department Head

City Manager

P. Stasiak

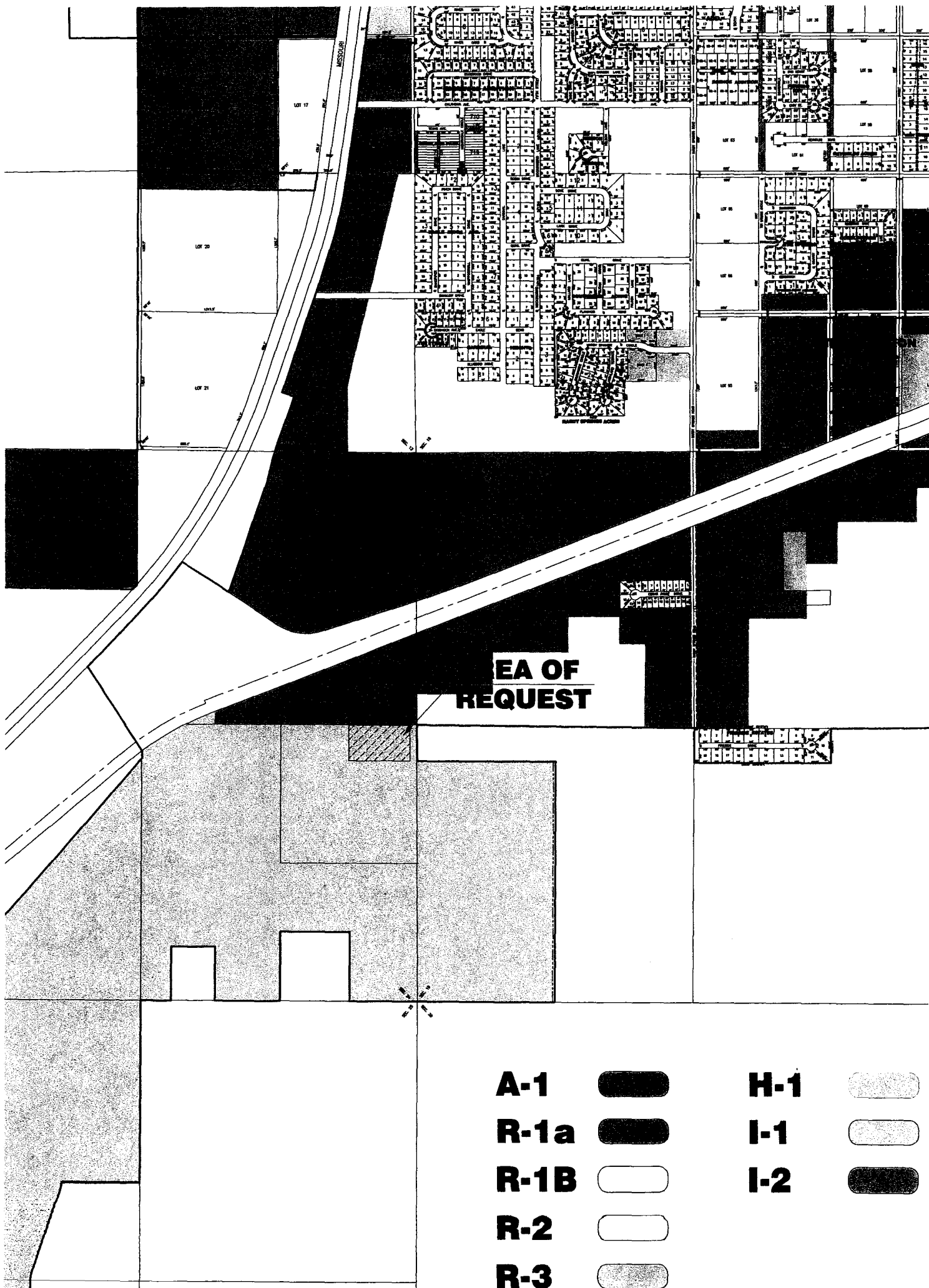
Initial

*PJS*

Date

February 26, 2011





O R D I N A N C E    N O. \_\_\_\_\_

AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATIONS OF THE ZONING DISTRICT FOR: A TRACT OF LAND IN THE NE/4, SE/4 OF SECTION 24, TOWNSHIP 5 NORTH, RANGE 14 EAST, OF THE INDIAN BASE MERIDIAN, PITTSBURG COUNTY, STATE OF OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NE CORNER OF THE SE/4 OF SECTION 24; THENCE S89°03'30"W ALONG THE NORTH LINE OF THE SE/4 A DISTANCE OF 80.00 FEET TO THE POINT OF BEGINNING; THENCE S01°11'26"E PARALLEL TO THE EAST LINE OF SAID SE/4 A DISTANCE OF 346.50 FEET; THENCE S89°03'30"W PARALLEL TO THE NORTH LINE OF THE SAID SE/4 A DISTANCE OF 590.85 FEET; THENCE N01°11'26"W PARALLEL TO THE EAST LINE OF SAID SE/4 A DISTANCE OF 346.50 FEET; THENCE N89°03'30"E ALONG THE NORTH LINE OF SAID SE/4 A DISTANCE OF 590.85 FEET TO THE POINT OF BEGINNING FROM I-1 (LIGHT INDUSTRIAL) TO C-5 (HIGHWAY COMMERCIAL).

.....  
BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF McALESTER, OKLAHOMA, that:

SECTION 1. GENERAL ORDINANCE NO. 1843, of the year 1989, and accompanying map thereto, as amended, is hereby further amended insofar as the same relates to certain parcels of land described as follows:

A tract of land in the NE/4, SE/4 of Section 24, Township 5 North, Range 14 East, of the Indian Base Meridian, Pittsburg County, State of Oklahoma, being more particularly described as follows: Commencing at the NE Corner of the SE/4 of Section 24; thence S89°03'30"W along the north line of the SE/4 a distance of 80.00 feet to the point of beginning; thence S01°11'26"E parallel to the east line of said SE/4 a distance of 346.50 feet; thence S89°03'30"W parallel to the north line of the said SE/4 a distance of 590.85 feet; thence N01°11'26"W parallel to the east line of said SE/4 a distance of 346.50 feet; thence N89°03'30"E along the north line of said SE/4 a distance of 590.85 feet to the point of beginning.

SECTION 2. PUBLICATION AND EFFECTIVE DATE

The zoning change adopted by this ordinance shall be published within 15 days of approval in a newspaper of general circulation in McAlester, Oklahoma and the change shall become effective 30 days after approval by the City Council as required by Oklahoma General Statutes.

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

CITY OF McALESTER, OKLAHOMA  
A Municipal Corporation

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

ATTEST:

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

Approved as to form and legality this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

By \_\_\_\_\_  
William J. Ervin, City Attorney

LEGAL DESCRIPTION FOR 4.70 ACRE LOT  
AT THE SOUTHSIDE BUSINESS DEVELOPMENT CENTER

A tract of land in the NE  $\frac{1}{4}$ , SE  $\frac{1}{4}$  of Section 24, Township 5 North, Range 14 East, of the Indian Base Meridian, Pittsburg County, State of Oklahoma, being more particularly described as follows; Commencing at the NE Corner of the SE  $\frac{1}{4}$  of Section 24; thence S  $89^{\circ}03'30''$  W along the north line of the SE  $\frac{1}{4}$  a distance of 80.00 feet to the POINT OF BEGINNING; thence S  $01^{\circ}11'26''$  E parallel to the east line of said SE  $\frac{1}{4}$  a distance of 346.50 feet; thence S  $89^{\circ}03'30''$  W parallel to the north line of the said SE  $\frac{1}{4}$ , a distance of 590.85 feet; thence N  $01^{\circ}11'26''$  W parallel to the east line of the said SE  $\frac{1}{4}$ , a distance of 346.50 feet; thence N  $89^{\circ}03'30''$  E along the north line of the said SE  $\frac{1}{4}$ , a distance of 590.85 feet to the POINT OF BEGINNING; said described tract containing 4.70 acres, more or less.

## **McAlester Planning Commission Minutes**

Tuesday February 15, 2011

City Council Chambers

7:30 p.m.

### **Item 1            Call to Order and Roll Call**

---

Chairman Emmons called the meeting to order at 7:32 p.m. Roll call was taken and a quorum was represented.

#### **Commissioners Present: 7**

|                  |              |              |              |
|------------------|--------------|--------------|--------------|
| Mark Emmons      | Primus Moore | Robert Way   | Susan Kanard |
| Harvey Bollinger | Denise Lewis | Karl Scifres |              |

#### **Commissioners Absent: 2**

Karen Stobaugh            John McNally

### **Item 2            Approval of Minutes from December 21, 2010**

---

A motion was made by Robert Way to approve minutes as written was seconded by Karl Scifres.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, Moore, Bollinger, Way

NAY: None

Motion Carried

### **GENERAL BUSINESS:**

---

### **Item 3            Discussion and action on V. E. #136: Request to Close, in Block 328, Lots 5, 6, and 7**

---

City Manager Peter Stasiak gave the staff report and stated that the applicant is Tanner Consulting LLC., for Braum's. The applicant is asking for a partial easement closing for the purpose of constructing a dairy store/restaurant adjacent to the First National Bank on Carl Albert Parkway. The applicant said with the release of the easement, the utilities would be rerouted to the front of the building. Mr. Stasiak informed the Commission that there were no objections from public utilities, but AEP/PSO did state that they would need to reroute the electric for the rail road signal light behind this location and will work directly with the new customer.

Ricky Jones, representative for Tanner Consulting LLC, stated the reason for the release is because the property is a narrow tract and the building would encroach on eight (8) foot of the existing easement. They will also grant a new utility easement in the front of the building and they will work directly with AEP/PSO and do what ever they need to aid

AEP/PSO in the reroute of the electric for the railroad signal light.

There was no one to speak in opposition.

A motion made by Harvey Bollinger was seconded by Primus Moore to accept the application as presented and be forwarded to the City Council for approval.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, Moore, Bollinger, Way

NAY: None

Motion carried.

**Item 4            Discussion and action on V. E. #137: Release of Easements, in Block 115, Lots 1 and 6**

City Manager Peter Stasiak gave the staff report and stated the applicant is Kimberly Appleman, personal representative of estate of Bonnie London. These are existing easements that an apartment building and parking lot were constructed on about 40 years ago without a release being granted. Mr. Stasiak informed the Commission that there were no objections from public utilities.

Kimberly Appleman stated the purpose for the release of the easements is so the property can be sold.

There was no one to speak in opposition.

A motion made by Karl Scifres was seconded by Harvey Bollinger to accept the application as presented and be forwarded to the City Council for approval.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, Moore, Bollinger, Way

NAY: None

Motion carried.

**Item 5            Discussion and action on P. C. #387: Rezone, Change in zoning from I-1 (Light Industrial) to C-5 (Highway Commercial), Southside Business Development Center**

City Manager Peter Stasiak gave the staff report and stated the applicant is the City of McAlester. Mr. Stasiak gave the Commission a brief history on the property up for rezone and the surrounding property. The City of McAlester owns 118 acres in this area, but is only seeking the rezone of 4.7 acres at this time.

There was no one to speak in opposition.

A motion made by Primus Moore was seconded by Susan Kanard to accept the application as presented and be forwarded to the City Council for approval.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, Moore, Bollinger, Way

NAY: None

Motion carried.

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**Item 6            New Business**

There was no new business.

---

**Item 7            Staff Report**

City Manager Peter Stasiak presented the Commission with a spreadsheet showing up to date building permits.

---

**Item 8            Commission Report**

There was no commission report

---

**Item 9            Adjournment**

A motion made by Karl Scifres was seconded by Susan Kanard to adjourn the meeting at 8:22 PM.

The vote was 7-0 as follows:

AYE: Emmons, Lewis, Scifres, Kanard, Moore, Bollinger, Way

NAY: None



# McAlester City Council

## AGENDA REPORT

Meeting Date: March 8, 2011

Department: City Manager

Prepared By: Peter J. Stasiak

Date Prepared: February 26, 2011

Item Number: 5

Account Code: \_\_\_\_\_

Budgeted Amount: \_\_\_\_\_

Exhibits: 1

Submission and presentation of the Proposed 2011 Capital Budget per the City Charter by March 15<sup>th</sup>.

### Recommendation

### Discussion

### Approved By

Department Head

City Manager

P. Stasiak

*Initial*

PJS

A handwritten signature in dark ink, appearing to be "PJS", written over a horizontal line.

*Date*

02/26/11

02/26/11

Council Chambers  
Municipal Building  
February 22, 2011

The McAlester Airport Authority met in a Regular session on Tuesday, February 22, 2011, at 6:00 P.M. after proper notice and agenda was posted February 18, 2011.

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

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

- 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)* In the amount of \$1,270.92.

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

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

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

Chairman Priddle declared the motion carried.

ATTEST:

\_\_\_\_\_  
Kevin Priddle, Chairman

\_\_\_\_\_  
Cora Middleton, Secretary

Council Chambers  
Municipal Building  
February 22, 2011

The McAlester Public Works Authority met in a Regular session on Tuesday, February 22, 2011, at 6:00 P.M. after proper notice and agenda was posted February 18, 2011.

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

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

- 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*) In the amount of \$214,422.96.
- 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*)

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

AYE: Trustees Karr, 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. Garvin.

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

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

Chairman Priddle declared the motion carried.

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Kevin Priddle, Chairman

ATTEST:

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Cora Middleton, Secretary