



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, September 14, 2010 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington
McAlester, Oklahoma 74501

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

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

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

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

CALL TO ORDER

Announce the presence of a Quorum.

INVOCATION & PLEDGE OF ALLEGIANCE

- Pastor Charles Neff, 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 August 24, 2010, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the August 25, 2010, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for August 25, 2010 through September 14, 2010. *(Gayla Duke, Chief Financial Officer)*
- D. Concur with Mayor's Re-appointment of Doris Hackler to the Tree Board for a term to expire September, 2012. *(Kevin E. Priddle, Mayor)*
- E. Concur with Mayor's Re-appointment of Karen Harrison to the Tree Board for a term to expire September, 2012. *(Kevin E. Priddle, Mayor)*
- F. Concur with Mayor's Appointment of John Goodyear to the Tree Board for a term to expire September, 2012. *(Kevin E. Priddle, Mayor)*

ITEMS REMOVED FROM CONSENT AGENDA

PUBLIC HEARING

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

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

SCHEDULED BUSINESS

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

Executive Summary

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

2. 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 Modzelewski, PE)*

Executive Summary

This item involves a motion to declare certain vehicles and equipment surplus property and to authorize the sale of them.

3. Consider, and act upon, authorizing the Mayor to sign a Service Agreement with iWorQ Systems "iWorQ" located in Logan, Utah. *(Peter J. Stasiak, City Manager)*

Executive Summary

The item involves a motion to authorize the Mayor to sign a Service Agreement between the City of McAlester and iWorQ Systems.

NEW BUSINESS

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

CITY MANAGER'S REPORT

REMARKS AND INQUIRIES BY CITY COUNCIL

RECESS COUNCIL MEETING

CONVENE AS McALESTER AIRPORT AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the August 24, 2010, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, approval of Claims for August 251, 2010 through September 14, 2010. *(Gayla Duke, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 3, authorizing the Mayor to sign a Service Agreement with iWorQ Systems "iWorQ" located in Logan, Utah.

ADJOURN MAU.

CONVENE AS McALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the August 24, 2010, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item C, approval of Claims for August 25, 2010 through September 14, 2010. (*Gayla Duke, Chief Financial Officer*)
- Confirm action taken on City Council Agenda Item 1, an Ordinance amending Ordinance No. 2361 which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Gayla Duke, Chief Financial Officers*)
- 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.
- Confirm action taken on City Council Agenda Item 3, authorizing the Mayor to sign a Service Agreement with iWorQ Systems "iWorQ" located in Logan, Utah.

ADJOURN MPWA.**RECONVENE COUNCIL MEETING**

EXECUTIVE SESSION

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

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

RECONVENE INTO OPEN SESSION

Take any action as a result from Executive Session.

- Consider, and take necessary action related to negotiations with FOP.

ADJOURNMENT

CERTIFICATION

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

Cora M. Middleton, City Clerk

Council Chambers
Municipal Building
August 24, 2010

The McAlester City Council met in Regular session on Tuesday, August 24, 2010, at 6:00 P.M. after proper notice and agenda was posted, August 20, 2010, at 4:26 P.M.

CALL TO ORDER

Mayor Priddle called the meeting to order.

Pastor Cliff House, Lakewood Christian Church gave the invocation and lead the Pledge of Allegiance.

ROLL CALL

Council Roll Call was as follows:

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

Absent: None

Presiding: Kevin E. Priddle, Mayor

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

Citizen's Comments on Non-agenda Items

Joyce Carlson addressed the Council concerning the trash receptacles that are being permanently left at the curb.

David Medley, Utilities Director addressed the Council concerning the discoloration of the City's water. He explained that naturally occurring iron and manganese were the causes for the discoloration and he reviewed the steps that the water treatment plant employees were taking to remove the discoloration. He commented that this process would take a few days and he asked for the Council and the citizens to be patient.

Recognition of City of McAlester Employee of the Month

Mayor Priddle recognized Interim Assistant Fire Chief, Brett Brewer as the July 2010 Employee of the Month. He then presented Assistant Chief Brewer with a plaque, a certificate and a savings bond.

Consent Agenda

- A. Approval of the Minutes from the August 10, 2010, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for August 11, 2010 through August 24, 2010. *(Gayla Duke, Chief Financial Officer)* In the following amounts: General Fund - \$144,589.52; Parking Authority - \$122.76; Nutrition - \$2,103.38; Landfill - \$24,628.81; Tourism Fund - \$3,150.00; SE Expo/Tourism Fund - \$10,568.19; E-911 - \$101,499.08; Economic Development - \$18,539.41; Fleet Maintenance - \$18,418.39; Worker's Compensation - \$94,805.20; Dedicated Sales Tax-MPWA - \$2,500.00 and CIP Fund - \$2,890.75.
- C. Authorize the Mayor to sign an Ambulance Services Agreement with Heartland Hospice to provide services to hospice patients in accordance with applicable state and federal law. *(Bret Rivas, Asst. Fire Chief)*
- D. Accept and Place on File Oklahoma for Independent Living (OIL) 2nd Quarter 2010 Report. *(Mike Ward, Executive Director)*

Councilman Fiedler requested item "C" be removed for individual consideration.

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

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

NAY: None

Mayor Priddle declared the motion carried.

Items removed from Consent Agenda

- C. Authorize the Mayor to sign an Ambulance Services Agreement with Heartland Hospice to provide services to hospice patients in accordance with applicable state and federal law. *(Bret Rivas, Asst. Fire Chief)*

Councilman Harrison moved to authorize the Mayor to sign an Ambulance Services Agreement with Heartland Hospice to provide services to hospice patients in accordance with applicable state and federal law. The motion was seconded by Councilman Karr.

Before the vote, Manager Stasiak explained that this was a one time event that Paramed usually handled all hospice ambulance calls but all of their ambulances were out and the City was called for this event. He added that it was his understanding that this might happen once a year and that Heartland Hospice had been billed but could not pay until they had a signed contract.

Councilman Harrison asked if the City Attorney had reviewed the contract. Mr. Ervin stated that he had reviewed the contract and it was legally correct. Councilman Harrison then asked that the blanks be filled in before the Mayor signed the contract. There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

Councilman Karr moved to open a Public Hearing to address an ordinance amending the Budget for Fiscal Year 2010-2011. The motion was seconded by Councilman Fiedler. There was no discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried, and the Public Hearing was opened at 6:40 P.M.

Public Hearing

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

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

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

Mayor Priddle declared the motion carried, and the Public Hearing was closed at 6:41 P.M.

Mayor Priddle urged all citizens that had not voted to take this time and go vote.

Scheduled Business

1. Consider, and act upon, approval of a Resolution setting a Special Election date for vacancy in Ward Six Council seat. *(Mayor and Council)*

Executive Summary

This item involves a motion to approve a Resolution to set a Special Election date for vacancy in Ward Six Council seat.

Councilman Fiedler moved for approval of RESOLUTION NO. 10-12, setting the date for a Special Election to fill the vacancy in Ward Six Council seat. The motion was seconded by Councilman Garvin.

Before the vote, Manager Stasiak explained that this was due to the vacancy of Ward Six Council seat by Mr. Louis Smitherman.

Vice-Mayor Browne asked if the Council were within the guidelines of the Charter by doing this. Mr. Ervin commented that State law did not allow elections during the months of September and October in even numbered years and the Charter language did not specifically supercede the language of the State law concerning this, so therefore there cannot be an election during September or October. There was no further discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

2. **TABLED FROM PREVIOUS MEETING** - Consider, and act upon, authorizing the Mayor to sign a contract with Municipal Code Corporation for recodification of the City of McAlester's Code of Ordinances. (*Cora Middleton, City Clerk*)

Executive Summary

A motion to authorize the Mayor to sign a contract with Municipal Code Corporation for recodification of the City of McAlester's Code of Ordinances.

A motion was made by Councilman Fiedler and seconded by Councilman Karr to authorize the Mayor to sign a contract with Municipal Code Corporation for recodification of the City of McAlester's Code of Ordinances.

Before the vote, Mr. Ervin recommended that the term of the agreement be changed from three (3) years to annual ratification.

Mayor Priddle restated the motion to authorize the Mayor to sign a contract with Municipal Code Corporation for recodification of the City of McAlester's Code of Ordinances, subject to the change in the term of the contract. There was no other discussion, and the vote was taken as follows:

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

Mayor Priddle declared the motion carried.

3. Consider, and act upon, authorizing the City Manager to declare an emergency and waive the competitive bidding requirements to repair portions of two railroad spurs in the Stephen W. Taylor Industrial Park. (*John Modzelewski, PE, Public Works Director/City Engineer*)

Executive Summary

This item involves a motion to authorize the City Manager to declare an emergency and waive the competitive bidding requirements to repair portions of two railroad spurs in the Stephen W. Taylor Industrial Park.

Mayor Priddle commented that the City Manager could not declare an emergency, so this item would be pulled.

4. Consider, and act upon a Work Order for Mehlburger Brawley Corporation for engineering services required for the design of construction on the 2009-2010 Community Development Block Grant (CDBG) Small Cities Water and Sewer Improvements. *(David Medley, Utilities Director)*

Executive Summary

A motion to approve and authorize the Mayor to sign the work order for Mehlburger Brawley for Professional Engineering Services to complete work required for the 2009-2010 Community Development Block Grant (CDBG) Small Cities Water and Sewer Improvements upon review and approval of the City Attorney's office. Estimated fee for Professional Services including Engineering and Inspection is \$24,100.

A motion was made by Councilman Harrison and seconded by Vice-Mayor Browne to authorize the Mayor to sign a Work Order for Mehlburger Brawley Corporation for engineering services required for the design of construction on the 2009-2010 Community Development Block Grant (CDBG) Small Cities Water and Sewer Improvements.

Before the vote, David Medley explained that the City of McAlester has been awarded a grant of \$90,630.00 on December 15, 2009 to complete a project to rehabilitate a portion of the water distribution and wastewater collection system. He stated that the project was a 1:1 with a total project cost of \$181,260.00. He added that KEDDO had solicited bids on behalf of the City from three (3) engineering firms in Oklahoma and two (2) of those companies had submitted proposals for the project. He commented that after review of the proposals the highest rated firm had been Mehlburger Brawley due to experience and having a local office.

There was a brief discussion among the Council concerning the difference between the two (2) bids and how engineering firms based their fees.

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

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

NAY: None

Mayor Priddle declared the motion carried.

5. Consider, and act upon, authorizing the Mayor to sign a Business Customer Service Agreement with United States Cellular Corporation for cellular telephone service and equipment. *(Peter J. Stasiak, City Manager)*

Executive Summary

A motion to approve authorizing the Mayor to sign the attached contract with US Cellular.

Vice-Mayor Browne moved to authorize the Mayor to sign a Business Customer Service Agreement with United States Cellular Corporation for cellular telephone service and equipment. The motion was seconded by Councilman Harrison.

Before the vote, Manager Stasiak stated that after evaluation of its needs the City was eliminating eleven (11) phones and adding one back for the recycling center. This would total a reduction of ten (10) phones with a savings of \$517.00 per month or \$6,000.00 per year. He added that U.S. Cellular would provide all new phones to the City at .01 each and new Blackberries at approximately \$49.95 each.

Mr. Ervin reviewed the various changes that he was recommending for the contract which included striking the auto renewal and replacing it with annual ratification. Mayor Priddle stated that the motion was to authorize the Mayor to sign a Business Customer Service Agreement with United States Cellular Corporation for cellular telephone service and equipment, subject to the changes recommended by the City Attorney.

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

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

NAY: None

Mayor Priddle declared the motion carried

6. Consider and act upon, authorizing the Mayor to sign a Rental Agreement for a city owned dwelling located between Talawanda Lake #1 and Lake #2. *(Peter J. Stasiak, City Manager)*

Executive Summary

Motion to approve a Rental Agreement for a city owned dwelling at Talawanda Lake 1 and authorizing the Mayor to sign the rental agreement.

Councilman Garvin moved to authorize the Mayor to sign a Rental Agreement for a city owned dwelling located between Talawanda Lake #1 and Lake #2. The motion was seconded by Vice-Mayor Browne.

Before the vote, Manager Stasiak explained that this was a mobile home located between Talawanda Lakes #1 and #2 and had previously been occupied by a City employee. He commented that the employee kept the grounds up including the boat ramp. He added that without someone in the dwelling this area became party central and had already been broken into. He commented that the rent would be \$50.00 a month and any improvements that were made to the dwelling would become the property of the City. He stated that Ms. Duke would be working with Mr. Johnson on any tax implications. There was no other discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried.

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

Executive Summary

This agenda item involves Ordinance No2361 which established the budget for fiscal year 2010-2011.

ORDINANCE NO. 2371

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

Councilman Karr moved for approval of **ORDINANCE NO. 2371**, seconded by Councilman Harrison.

Before the vote, Ms. Duke reviewed each of the exhibits for the amendment and explained that this would appropriate funds from the last fiscal year to be used along with new donations for the Tulsa State Fair Booth, appropriate unused fund balance from last fiscal year for roof repair at the Public Works complex, construction of the recycling center, signal light repair at the intersection of Strong and Carl Albert Parkway, improvements at the water treatment plant and provide replacement beds for two dump trucks. She added that this would also appropriate insurance reimbursement for damage to a 2003 Ford Crown Victoria Police car for use toward the purchase of a replacement vehicle and appropriate funds to be used for tourism projects and supplies for events and also appropriate forfeiture funds to be used for capital outlay.

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

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

NAY: None

Mayor Priddle declared the motion carried.

Councilman Harrison moved for approval of the EMERGENCY CLAUSE, seconded by Councilman Fiedler. There was no discussion and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried

8. Consider and act upon, the purchase of three (3) equipped Ford Police Interceptors from Bob Hurley Ford. *(Jim Lyles, Police Chief)*

Executive Summary

This item involves a motion to approve the purchase of three (3) equipped Ford Police Interceptors, from Bob Hurley Ford. Bob Hurley Ford has the state contract for police vehicles and they will also outfit the cars with the proper emergency equipment.

A motion was made by Councilman Harrison to approve the purchase of three (3) Ford Police Interceptors from Bob Hurley Ford and seconded by Councilman Karr.

Before the vote, Assistant Chief Miller addressed the Council explaining that the police department had nine (9) 2000 model Ford Crown Victoria's still on the line. He commented that they were very high mileage and had high maintenance costs. He stated that recently a 2003 Ford Crown Victoria had been involved in an accident and totaled by the other driver's insurance. He added that this vehicle needed to be replaced and that currently the department had enough funds in the Forfeiture accounts along with the insurance settlement to purchase three (3) equipped patrol cars. He stated that the department had received a quote from Nix Ford in the amount of \$29,211.00 per car totaling \$87,633.00 but by purchasing through state purchase the City would save \$2,914.02 on the three (3) cars and the cars would have adjustable pedals, side airbags, speed control, noise suppression bands, heated mirrors and body side moldings.

There was a brief discussion among the Council concerning the availability of the cars, if the extra items from Bob Hurley Ford were available from Nix Ford, how much longer Crown Victoria's would be available, a process of rotating the cars and purchasing from local businesses.

Assistant Chief Miller commented that it was the department's goal to purchase nine (9) cars every year.

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

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

Mayor Priddle declared the motion carried

New Business

There was no new business.

City Manager's Report

Manager Stasiak reported that the DuraPatcher had been delivered and should be on the road in one (1) to two (2) weeks. The committee was meeting weekly on the recycling program and September 20, 2010 had been set to start accepting recycling materials. He reported that the City had planned to switch the phone system back to a receptionist and this should go into effect September 13, 2010. He added that there would be some direct lines and a program called Q Works would allow citizens to log on the website to file complaints. He commented that the system would remind the various City employees on a day to day basis for follow up on the complaints and this program was based on population which would cost around \$200.00 a month. He stressed that this was part of the process to become more customer friendly.

Remarks and Inquiries By City Council

Councilman Karr commented on the number of fires that had occurred in Fourth Ward and expressed his appreciation for the firefighters.

Councilman Garvin thanked the City Manager for addressing the phone system problem. He expressed his appreciation for the work that had been done on Electric Avenue. He stated that it was nice to see that the DuraPatcher would be working soon and he commented on the problem with grass being blown in the streets but said sometimes it was just as easy to mention to your neighbors what the law was as to complain.

Councilman Fiedler thanked the City Manager and staff for their work on the water problem and asked about putting more information on the City's website.

Manager Stasiak commented that he hadn't worked with Mr. Medley yet but would get the information on the website concerning the projects, costs and status of each project.

Councilman Fiedler inquired about the possibility of refitting the trash trucks.

Manager Stasiak stated that he had spoken with Mr. Modzelewski about refitting the trash trucks. He then explained that the two (2) newer trash trucks had the chassis that could be used for dump trucks. He commented that he had spoken with the bank and they did not have any problems with the modifications.

Councilman Garvin encouraged all employees to bring forward any and all ideas.

Councilman Harrison stated that there had been some changes to the website.

Vice-Mayor Browne thanked Justin Few for his work on the recycling program. He asked the City Manager about the process for getting a second trash container and if a fee had been set.

Manager Stasiak commented that the fee was not in place at this time and it was the City's intent to absorb the fee until the ordinance could be adopted.

Vice-Mayor Browne stated that currently citizens that wanted a second can should contact Allied. Ms. Duke stated that the citizens should contact the City's Utility Billing department if they wanted a second can. Vice-Mayor Browne commented on the canals and bar ditches that needed to be cleaned. Manager Stasiak stated that inmate labor was available but there were not enough supervisors. He added that the City needed a gradeall to correctly do that type cleaning but they would get the concrete lined canals then go into the neighborhoods to address the ditches. Vice-Mayor Browne asked if private citizens could receive the training and then supervise the inmate groups. Manager Stasiak commented that he didn't know what the Sheriff would think about that but he could contact the Sheriff to get his input. Vice-Mayor Browne assured the public that the water system was being worked on constantly and would get fixed. He commended the employees and administration on how fast they were addressing the problems that were being reported.

Councilman Fiedler asked about the progress at the softball complex. Manager Stasiak stated that he did not have the updated information at this time.

Mayor Priddle thanked the senior staff for their responsiveness to the problems that the City was facing.

Recess Council Meeting

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

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

NAY: None

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 7:32 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:35 P.M.

Councilman Harrison moved to recess the Regular meeting for an Executive Session to discuss confidential communications between a public body and its attorney concerning a pending investigation, claim, or action [but only] if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation or proceeding in the public interest: City of McAlester vs. Randy Green. The motion was seconded by Councilman Garvin. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 7:36 P.M.

Executive Session

Recess into Executive Session in compliance with Section Title 25 Section 307 B.4 et.seq. Oklahoma Statutes, to wit:

Title 25, Sec. 307.B.4: Confidential communications between a public body and its attorney concerning a pending investigation, claim, or action [but only] if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation or proceeding in the public interest: City of McAlester vs. Randy Green

The Regular Meeting was reconvened at 8:44 P.M. Mayor Priddle reported that the Council had recessed the Regular Meeting for an Executive Session to discuss confidential communications between a public body and its attorney concerning a pending investigation, claim, or action [but only] if the public body, with the advice of its attorney, determines that disclosure will seriously

impair the ability of the public body to process the claim or conduct a pending investigation, litigation or proceeding in the public interest: City of McAlester vs. Randy Green. Only that matter was discussed, no action was taken and the Council returned to open session at 8:44 P.M., and this constituted the Minutes of the Executive Session.

Adjournment

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

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

NAY: None

Mayor Priddle declared the motion carried, and the meeting was adjourned at 8:44 P.M.

Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

Council Chambers
Municipal Building
August 25, 2010

The McAlester City Council met in Special session on Wednesday, August 25, 2010 at 5:30 P.M. after proper notice and agenda was posted, August 11, 2010 at 2:37 P.M.

CALL TO ORDER

Mayor Priddle called the meeting to order.

ROLL CALL

Council Roll Call was as follows:

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

Staff Present: Pete Stasiak, City Manager; and Cora Middleton, City Clerk

Councilman Harrison moved to recess the Special Meeting for an Executive Session to discuss negotiations concerning employees and representatives of employee groups: IAFF and FOP, in accordance with Title 25, Section 307.B.2. The motion was seconded by Vice-Mayor Browne. There was no discussion and the vote was taken as follows:

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

Mayor Priddle declared the motion carried and the Special Meeting was recessed at 5:33 P.M.

Executive Session

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

Councilman Fiedler arrived at 5:40 P.M.

Reconvene

Take any action as a result from Executive Session.

The Special Meeting was reconvened at 7:45 P.M. Mayor Priddle reported that the Council had recessed the Special Meeting for an Executive Session to discuss negotiations concerning employees and representatives of employee groups: IAFF and FOP, in accordance with Title 25, Section 307.B.2. Only that matter was discussed, no action was taken, and the Council returned to open session at 7:45 P.M., and this constituted the Minutes of the Executive Session.

Adjournment

There being no further business before the Council, Vice-mayor Browne moved adjournment. The motion was seconded by Councilman Harrison. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Priddle declared the motion carried and the meeting was adjourned at 7:45 P.M.

ATTEST:

Cora Middleton, City Clerk:

Kevin E. Priddle, Mayor

**CLAIMS FROM AUGUST 25, 2010
THRU
SEPTEMBER 14, 2010**

PACKET: 05632 CLAIMS FOR 9/14/2010

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00026	AT & T LONG DISTANCE	I-201008251746	01	-5215315	TELEPHONE UTI 803133164-LONG DISTANCE SVS	051878	392.97
01-A00033	AT&T	I-201008251747	01	-5215315	TELEPHONE UTI 918 423-1802 580 1-TRUNK LINE	051879	1,021.68
01-A00150	ACME JANITORIAL	I-567590	01	-5431202	OPERATING SUP JANITORIAL SUPPLIES	051932	409.92
01-A00200	ADAMS TRUE VALUE	I-179200	01	-5544203	REPAIRS & MAI CHEMICALS FOR SBC	051934	270.00
		I-180249	01	-5544203	REPAIRS & MAI HULA HOES FOR SBC MAINT.	051934	59.97
01-A00267	AIRGAS	I-106100426	01	-5432202	OPERATING SUP OXYGEN FOR AMBULANCES	051935	80.67
		I-106103804	01	-5432202	OPERATING SUP OXYGEN FOR AMBULANCES	051935	25.41
		I-106132872	01	-5432202	OPERATING SUP OXYGEN FOR AMBULANCES	051935	103.04
01-A00362	ALLEGIANCE COMMUNICATIO	I-201008191740	01	-5431328	INTERNET SERV INTERNET-N. FIRE STATION	051847	59.95
		I-201008251750	01	-5865328	INTERNET SERV 322084-CENTRAL GARAGE	051880	81.37
		I-201008251750	01	-5431328	INTERNET SERV 500-325795-EMER RESPONSE CTR	051880	458.00
01-A00500	AMERICAN MUNICIPAL SERV	I-201009031783	01	-2105	COLLECTION AG COLLECTION AGENCY FEES	051937	2,035.89
01-A00751	ATWOODS	C-3549211CR	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051939	13.99-
		I-3548760	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051939	29.88
		I-3549200	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051939	52.33
		I-3549201	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051939	13.99
		I-3549218	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051939	14.99
		I-3549997	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051939	44.85
		I-3552055	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051939	11.38
		I-3552363	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051939	71.68
		I-3552366	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051939	66.42
		I-3552373	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051939	38.26
		I-3552730	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051939	10.96
		I-3553096	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	051940	199.70
		I-3553277	01	-5542203	REPAIRS & MAI MISC REPAIR SUPPLIES	051940	399.40
		I-3553423	01	-5542203	REPAIRS & MAI MISC REPAIR SUPPLIES	051940	83.19
		I-3553577	01	-5542206	CHEMICALS CHEMICALS FOR SBC	051940	199.70
		I-3553753	01	-5542206	CHEMICALS CHEMICALS FOR SBC	051940	179.73
		I-3556074	01	-5542206	CHEMICALS CHEMICALS FOR SBC	051940	90.88
01-A00770	AUTO PARTS CO	I-869274	01	-5432203	REPAIR & MAIN OPEN PO FOR PARTS AS NEED	051944	18.98
		I-869371	01	-5432203	REPAIR & MAIN OPEN PO FOR PARTS AS NEED	051944	160.69

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VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00189	BEMAC SUPPLY						
		I-S1543244.001	01	-5431204	SMALL TOOLS PSI GAGE	051948	93.58
		I-S1541315.001	01	-5542203	REPAIRS & MAI OPEN PO REPAIR ITEMS	051949	180.95
		I-S1544039.001	01	-5542203	REPAIRS & MAI OPEN PO REPAIR ITEMS	051949	40.84
01-B00243	BIG V FEED						
		I-32573	01	-5322202	OPERATING SUP DOG FOOD FOR POUND	051951	32.25
01-B00497	BRANDON BECK						
		I-201009071787	01	-5544308	CONTRACT LABO UMPIRE FEES - 13 GAMES	051954	275.00
01-C00046	C B W GOVERNMENT, INC						
		I-TQX3503	01	-5225401	COMPUTER TECH COMPUTERS & MONITORS	051955	2,012.87
01-C00245	CATHEY & ASSOCIATES, L.						
		I-26812	01	-5215323	DAMAGES WINDSHEILD REPAIRS	051956	255.00
01-C00320	CENTERPOINT ENERGY ARKL						
		I-201009011767	01	-5215314	GAS UTILITY 6871293-4 - 1600 COLLEGE AVE	051909	23.01
		I-201009011767	01	-5215314	GAS UTILITY 8533986-8 - EMER RESP COMPLEX	051909	31.73
01-C00430	CHIEF FIRE & SAFETY CO.						
		I-163036	01	-5431204	SMALL TOOLS PITOT GAGE TIPS	051957	42.43
		I-163060	01	-5432203	REPAIR & MAIN WATER PUMP FOR R-1	051957	165.00
		I-163095	01	-5431204	SMALL TOOLS PILOT GAGE	051957	340.00
01-C00463	CITY MANAGERS ASSOCIATI						
		I-10-00688	01	-5210330	DUES & SUBSCR CMAO MEMBERSHIP DUES	051958	445.00
01-C00646	COMPTON ELECTRIC						
		I-1377	01	-5544203	REPAIRS & MAI REPAIR LIGHTS AT SBC	051959	692.37
01-C00840	CRAWFORD & ASSOCIATES						
		I-5202	01	-5215302	CONSULTANTS CONSULTANT FEES	051961	237.50
01-D00006	D & D ELEVATOR INC						
		I-11584	01	-5548316	REPAIRS & MAI ELEVATOR MAINTENANCE	051963	400.00
01-D00096	DARRELL HEAROD						
		I-201009071790	01	-5544308	CONTRACT LABO UMPIRE FEES-13 GAMES	051964	275.00
01-E00259	ERSON ASPHALT & EMULSIO						
		I-9400536225	01	-5865218	STREET REPAIR OIL FOR DURA PATCHER	051972	11,005.84
01-E00266	ERVIN & ERVIN ATTORNEYS						
		I-SEPTEMBER 2010	01	-5214302	CONSULTANTS LEGAL FEES-MONTHLY	051974	2,500.00
01-F00015	FLEETCOR TECHNOLOGIES						
		I-201009091791	01	-5652212	FUEL EXPENSE FUEL BILL FOR JULY-COMM DEV	051976	99.73

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES	continued					
		I-201009091791	01	-5547212	FUEL EXPENSE FUEL BILL FOR JULY-CEMETERY	051976	304.48
01-F00038	FED EX						
		I-7-196-22120	01	-5211202	OPERATING SUP MAIL OVERNITE-UHC	051978	26.68
01-F00141	FIRE STORE						
		I-E732683	01	-5431207	CLOTHING ALLO BOOTS - WEEKS	051979	182.99
		I-E734771	01	-5431207	CLOTHING ALLO UNIFORMS-FOREHAND	051979	132.96
		I-E734771.001	01	-5431207	CLOTHING ALLO UNIFORMS-FOREHAND	051979	39.99
		I-E734771.002	01	-5431207	CLOTHING ALLO UNIFORMS-FOREHAND	051979	64.99
01-F00170	FIRST NATIONAL BANK						
		I-SRN-#133	01	-5321510	LEASE PAYMENT LEASE #133	051980	5,185.00
		I-SRN-#135	01	-5542510	LEASE PAYMENT LEASE # 135	051980	478.95
		I-SRN-#136	01	-5431510	LEASE PAYMENT BRUSH RIG LEASE #136	051980	1,261.52
01-F00201	FLAMECO FIRE & SAFETY,						
		I-15715	01	-5653213	SAFETY SUPPLI FIRE EXTING. FOR CITY VEH	051981	50.00
01-G00010	G & C RENTAL CENTER, IN						
		I-5038	01	-5865204	SMALL TOOLS CONCRETE FINISHING TOOLS	051982	25.94
		I-5054	01	-5865204	SMALL TOOLS CONCRETE FINISHING TOOLS	051982	97.90
01-G00055	G. FARNEY & ASSOCIATES,						
		I-22514	01	-5543206	CHEMICALS CHLORINE FOR POOLS	051983	8,240.00
01-G00130	GALL'S, AN ARAMARK CO.,						
		I-510747900	01	-5431207	CLOTHING ALLO OPEN PO - UNIFORM PURCHAS	051984	45.48
		I-510747902	01	-5431207	CLOTHING ALLO OPEN PO - UNIFORM PURCHAS	051984	58.99
		I-510750651	01	-5431207	CLOTHING ALLO OPEN PO - UNIFORM PURCHAS	051984	156.08
		I-510752499	01	-5431207	CLOTHING ALLO OPEN PO - UNIFORM PURCHAS	051984	134.53
		I-510752500	01	-5431207	CLOTHING ALLO OPEN PO - UNIFORM PURCHAS	051984	156.08
		I-510752501	01	-5431207	CLOTHING ALLO OPEN PO - UNIFORM PURCHAS	051984	191.21
		I-510755831	01	-5431207	CLOTHING ALLO OPEN PO - UNIFORM PURCHAS	051984	156.08
		I-510755832	01	-5431207	CLOTHING ALLO OPEN PO-UNIFORM ORDERS	051984	190.29
		I-510758177	01	-5431207	CLOTHING ALLO OPEN PO-UNIFORM ORDERS	051984	280.36
		I-510758191	01	-5431207	CLOTHING ALLO OPEN PO - UNIFORM PURCHAS	051984	274.84
		I-510762722	01	-5431207	CLOTHING ALLO OPEN PO-UNIFORM ORDERS	051984	40.99
		I-510773050	01	-5431207	CLOTHING ALLO OPEN PO-UNIFORM ORDERS	051984	240.74
		I-510773058	01	-5431207	CLOTHING ALLO OPEN PO-UNIFORM ORDERS	051984	136.35
		I-510775321	01	-5431207	CLOTHING ALLO OPEN PO-UNIFORM ORDERS	051984	220.91
		I-510777561	01	-5431207	CLOTHING ALLO OPEN PO-UNIFORM ORDERS	051985	142.65
		I-510781328	01	-5431207	CLOTHING ALLO OPEN PO-UNIFORM ORDERS	051985	197.52
		I-510781332	01	-5431207	CLOTHING ALLO OPEN PO-UNIFORM ORDERS	051985	94.98
01-G00260	GEORGE HALIBURTON						
		I-430926	01	-5652318	ABATEMENTS CONTRACT BRUSHHOGGING	051986	1,212.37

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01-H00075	HARRIS CONSTRUCTION SER					
		I-478896	01 -5865218	STREET REPAIR FREIGHT TO HAUL ASPHALT	051993	890.02
		I-613900	01 -5865218	STREET REPAIR FRT FOR CHIPS FOR DURA	051993	467.69
01-I00061	IRON OFFICE SOLUTIONS,					
		I-5014798617	01 -5321308	CONTRACTED SE MONTHLY BASE CHARGE	051996	70.44
01-I00110	IMPRESS OFFICE SUPPLY					
		I-031089	01 -5211202	OPERATING SUP MISC. OFFICE SUPPLIES NEE	051997	35.56
		I-031150	01 -5321202	OPERATING SUP MISC SUPPLIES	051997	24.10
01-I00120	TYLER TECHNOLOGIES					
		I-173.630	01 -5225349	INCODE SOFTWA MONTHLY NETWORK SUPPORT	051998	200.00
		I-201009031785	01 -5213336	FEEES MONTHLY SITE FEE SUPPORT	051998	100.00
		I-201009031785	01 -5213336	FEEES MONTHLY COURT ONLINE FEE	051998	100.00
01-I00140	INDIAN NATION WHOLESALE					
		I-5207823	01 -5544202	OPERATING SUP CONCESSION SUPPLIES-SBC	051999	489.43
		I-5209285	01 -5544202	OPERATING SUP CONCESSION SUPPLIES-SBC	051999	53.14
		I-5212713	01 -5542203	REPAIRS & MAI OPERATING SUPPLIES	051999	499.93
01-I00195	INTEGRIS OCCUPATIONAL H					
		I-2010-08490	01 -5431305	PHYSICALS PENSION BD PHYSICAL-WEEKS	052000	450.00
01-I00259	IRRIGATION STATION OKC					
		I-299589	01 -5542203	REPAIRS & MAI PARTS FOR IRRIGATION LINE	052002	140.93
		I-IN298870	01 -5542203	REPAIRS & MAI MISC. PARTS FOR IRRIGATIO	052002	722.07
		I-IN299987	01 -5542203	REPAIRS & MAI CONTROL VALVE-PARKWAY	052002	638.53
01-J00326	JIM MIZE					
		I-201009071786	01 -5544308	CONTRACT LABO UMPIRE FEES - 7 GAMES	052004	150.00
01-J00338	JOB CONSTRUCTION CO INC					
		I-26916	01 -5865218	STREET REPAIR ASPHALT PATCHING	052005	358.66
		I-27122	01 -5865218	STREET REPAIR ASPHALT PATCHING	052005	887.00
		I-27127	01 -5865218	STREET REPAIR ASPHALT PATCHING	052005	179.90
		I-27128	01 -5865218	STREET REPAIR ASPHALT PATCHING	052005	908.00
		I-27238	01 -5865218	STREET REPAIR ASPHALT PATCHING	052005	234.38
		I-27239	01 -5865218	STREET REPAIR ASPHALT PATCHING	052005	237.78
		I-27241	01 -5865218	STREET REPAIR ASPHALT PATCHING	052005	297.37
		I-27242	01 -5865218	STREET REPAIR ASPHALT PATCHING	052005	177.63
		I-27243	01 -5865218	STREET REPAIR ASPHALT PATCHING	052005	224.16
		I-27244	01 -5865218	STREET REPAIR ASPHALT FOR STREET REPAIR	052005	4,677.90
		I-27246	01 -5865218	STREET REPAIR ASPHALT FOR STREET REPAIR	052005	6,090.41
01-J00340	JIM WOOD REFRIGERATION					
		I-10-12355	01 -5548203	REPAIRS & MAI ICE MACH INLET VALVE	052006	84.00
01-L00380	LOCKE SUPPLY CO.					

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01-L00380	LOCKE SUPPLY CO.					
		I-13414703-00	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	052012	17.05
		I-13483586.00	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	052012	25.58
01-L00383	LOCKE ELECTRICAL SUPPLY					
		I-13553884	01 -5548203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	052013	86.02
01-L00428	LOWE'S CREDIT SERVICES					
		I-01085	01 -5548203	REPAIRS & MAI OPEN PO FOR SUPPLIES	052014	6.70
		I-01599	01 -5548203	REPAIRS & MAI OPEN PO FOR SUPPLIES	052014	231.16
		I-01780	01 -5548203	REPAIRS & MAI OPEN PO FOR SUPPLIES	052014	196.16
		I-02272	01 -5548203	REPAIRS & MAI OPEN PO FOR SUPPLIES	052014	80.45
		I-08664	01 -5548203	REPAIRS & MAI OPEN PO FOR SUPPLIES	052014	129.70
		I-09018-1	01 -5431203	REPAIRS & MAI OPEN PO FOR SUPPLIES	052014	64.83
		I-09137	01 -5548203	REPAIRS & MAI OPEN PO FOR SUPPLIES	052014	94.35
		I-09402	01 -5548203	REPAIRS & MAI OPEN PO FOR SUPPLIES	052014	54.90
		I-09487	01 -5431203	REPAIRS & MAI OPEN PO FOR SUPPLIES	052015	101.92
01-M00200	MAXWELL SUPPLY					
		I-828467	01 -5865218	STREET REPAIR MATERIALS NEEDED FOR POUR	052019	5,807.54
01-M00306	MERCEDES PUBLISHING INC					
		I-03583260A	01 -5653330	DUES & SUBSCR LEGAL GUIDE FOR PUBLIC EM	052020	90.60
01-M00465	MILL CREEK CARPET & TIL					
		I-068029	01 -5320202	OPERATING EXP CARPET FOR INVENTORY RM	052022	219.00
01-M00480	MILLER GLASS					
		I-10364	01 -5431203	REPAIRS & MAI Glass top for Kit Table	052023	130.00
		I-10477	01 -5542203	REPAIRS & MAI TEMPERED GLASS FOR KIT.	052023	37.76
01-M00570	MOORE MEDICAL CORP.					
		C-90396224 CR	01 -5432202	OPERATING SUP MED SUPPLIES-AMBULANCES	052024	99.50-
		I-96369005	01 -5432202	OPERATING SUP MED SUPPLIES-AMBULANCES	052024	0.80
		I-96376431	01 -5432202	OPERATING SUP MED SUPPLIES-AMBULANCES	052024	653.13
		I-96379991	01 -5322202	OPERATING SUP BIO-HAZARD BAGS	052024	196.33
		I-96384586	01 -5432202	OPERATING SUP MED SUPPLIES-AMBULANCES	052024	30.71
01-M00020	MC CLAIMS LUMBER CO.					
		I-001129862	01 -5865218	STREET REPAIR MISC TOOLS & FORMING	052025	512.98
		I-001129863	01 -5865218	STREET REPAIR MISC TOOLS & FORMING	052025	8.50
		I-001132240	01 -5865218	STREET REPAIR MISC. MATERIALS	052025	1,743.12
01-M00098	MCAFFEE & TAFT					
		I-326572	01 -5210302	CONSULTANTS/L LEGAL FEES	052026	236.50
01-M00169	MCALESTER REGIONAL HOSP					
		I-CITY LAB 9-1-10	01 -5653348	DRUG TESTING MISC NEW HIRE DRUG TESTIN	052027	353.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0226	MC DONALDS RESTURANT					
		I-06-1	01 -5321202	OPERATING SUP PRISONER MEALS	052029	8.78
		I-10-2	01 -5321202	OPERATING SUP PRISONER MEALS	052029	9.97
		I-24-1	01 -5321202	OPERATING SUP PRISONER MEALS	052029	8.78
		I-26-1	01 -5321202	OPERATING SUP PRISONER MEALS	052029	8.78
		I-33-1	01 -5321202	OPERATING SUP PRISONER MEALS	052029	8.78
		I-45-1	01 -5321202	OPERATING SUP PRISONER MEALS	052029	4.39
		I-56-1	01 -5321202	OPERATING SUP PRISONER MEALS	052029	9.36
		I-59-1	01 -5321202	OPERATING SUP PRISONER MEALS	052029	4.39
		I-60-1	01 -5321202	OPERATING SUP PRISONER MEALS	052029	8.78
		I-69-1	01 -5321202	OPERATING SUP PRISONER MEALS	052029	4.39
		I-71-1	01 -5321202	OPERATING SUP PRISONER MEALS	052029	2.99
		I-77-1	01 -5321202	OPERATING SUP PRISONER MEALS	052029	4.39
		I-97-1	01 -5321202	OPERATING SUP PRISONER MEALS	052029	6.58
01-N00063	NATIONAL LAW ENFORCEMEN					
		I-535704 00	01 -5320202	OPERATING EXP EVIDENCE BAGS	052030	170.42
01-N00231	NEGOV					
		I-07-5033	01 -5653317	ADVERTISING & JOB ADV-HR MANAGER	052031	175.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-01575320	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	052032	25.42
		I-01575766 - 2371	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	052032	20.40
		I-02572096	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	052032	16.60
		I-02572097	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	052032	33.55
		I-02572099	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	052032	59.85
		I-02572100	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	052032	16.75
		I-AUGUST 2010	01 -5653317	ADVERTISING & MISC EMPLOYMENT ADS	052032	92.80
01-N00343	NORTHERN SAFETY CO INC					
		I-P279783601010	01 -5865218	STREET REPAIR TRAFFIC CONES 10	052035	245.45
01-000070	OGIELA MOWER SHOP					
		I-00116381	01 -5431204	SMALL TOOLS SERVICE PARTS AS NEEDED	052038	40.37
01-000075	O'REBILLY AUTO PARTS					
		I-264233	01 -5432203	REPAIR & MAIN Open PO for Parts as need	052039	20.95
		I-264891	01 -5432203	REPAIR & MAIN Open PO for Parts as need	052039	101.51
01-000415	OKLA STATE UNIVERSITY					
		I-10-00672	01 -5542331	EMPLOYEE TRAV HERBICIDE LICENSE SCHOOL	052044	1,200.00
01-000427	OKLA UNIFORM BUILDING C					
		I-AUG 2010	01 -5652330	DUES & SUBSCR MONTHLY BLD PERMIT FEES	052045	176.00
01-000530	OML-OK MUNICIPAL LEAGUE					
		I-036258	01 -5210330	DUES & SUBSCR UTILITY COST PUBLICATION	052046	30.50
		I-036902	01 -5653317	ADVERTISING & JOB ADV-HR MGR/CHIEF ACCT	052046	10.00

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01-000530	OML-OK MUNICIPAL LEAGUE	continued				
		I-10-00559	01 -5212330	DUES & SUBSCR STATE CERT. FEES/HAND BK	052046	51.50
01-000556	OMAG-OK MUNICIPAL ASSUR					
		I-21536	01 -5215322	LIABILITY INS CITY PROPERTY INS-GF	052047	41,224.45
		I-21541	01 -5215322	LIABILITY INS GENERAL FD-EQUIP INS	052047	6,871.41
		I-2ND QTR 2010-GEN	01 -5215322	LIABILITY INS GENERAL LIABILITY	052047	15,875.87
		I-2ND QTR 2010-GENER	01 -5215321	AUTO INSURANC GENERAL-AUTO FLEET	052047	18,296.24
01-000560	OKLA MUNICIPAL COURT CL					
		I-020805	01 -5213331	EMPLOYEE TRAV OMCCA DUES 2 COURT EMPLOY	052048	110.00
01-000599	OSU-COLLEGE OF BUSINESS					
		I-10-00558	01 -5212331	EMPLOYEE TRAV CONFERENCE REGISTRATION	052049	220.00
		I-10-00652	01 -5212331	EMPLOYEE TRAV REGISTRATION FEE	052049	199.00
01-P00042	PACIFIC TELEMANAGEMENT					
		I-201008191741	01 -5215315	TELEPHONE UTI PAY PHONE AT STIPE CENTER	051849	75.00
01-P00148	PAVING MAINTTENANCE SUP					
		I-10062639	01 -5865203	REPAIR & MAIN PAINT FOR TRAFFIC CONTROL	05205C	1,234.80
01-P00250	PETTY CASH					
		I-201009031781	01 -5320202	OPERATING EXP EVIDENCE BAGS/BUG SPRAY	052052	26.20
		I-201009031781	01 -5215202	OPERATING SUP BREAK ROOM SUPPLIES	052052	34.98
		I-201009031781	01 -5210331	EMPLOYEE TRAV REIMB LUNCH WITH COUNCILMAN	052052	20.24
		I-201009031781	01 -5322202	OPERATING SUP DOG FOOD FOR POUND	052052	24.24
		I-201009031781	01 -5210331	EMPLOYEE TRAV REIMB LUNCH WITH ERVIN	052052	23.22
		I-201009031781	01 -5431331	EMPLOYEE TRAV REIMB MILEAGE-PERSONAL CAR	052052	70.50
		I-201009031781	01 -5865202	OPERATING SUP TRAVEL EXP-TRAFFIC SIGNS	052052	4.50
		I-201009031781	01 -5210331	EMPLOYEE TRAV TRAVEL EXP-FIN. MGMT WORKSHOP	052052	122.25
		I-201009031781	01 -5211331	EMPLOYEE TRAV TRAVEL EXP-FIN. MGMT WORKSHOP	052052	115.95
		I-201009071789	01 -5210333	EMPLOYEE TRAV IAPF CONTRACT MTG-OKC	052052	148.60
		I-201009071789	01 -5211331	EMPLOYEE TRAV LUNCH MTG WITH STAFF	052052	35.35
		I-201009071789	01 -5865331	EMPLOYEE TRAV LUNCH MTG WITH STAFF-JOHN	052052	72.00
		I-201009071789	01 -5431203	REPAIRS & MAI REIMB FOR LIGHT BULBS	052052	5.82
		I-201009071789	01 -5210202	OPERATING SUP SUPPLIES FOR EMPLOYEE MTG	052052	28.50
		I-201009071789	01 -5431202	OPERATING SUP CAKES FOR EMER RESP CTR OPENIN	052052	152.00
		I-201009071789	01 -5544203	REPAIRS & MAI REIMB TUBE FOR MOWER	052052	16.34
		I-201009071789	01 -5210331	EMPLOYEE TRAV W/C -TPA-OKC-TRAVEL EXP	052052	187.26
		I-201009071789	01 -5210331	EMPLOYEE TRAV BUSINESS LUNCE	052052	19.60
		I-201009071789	01 -5320202	OPERATING EXP REIMB FOR KEYS MADE	052052	5.46
		I-201009071789	01 -5322202	OPERATING SUP DOG FOOD FOR POUND	052052	15.26
		I-201009071789	01 -5653215	AWARDS PROGRA SAV BOND FOR EMP OF MONTH	052052	25.00
		I-201009071789	01 -5210331	EMPLOYEE TRAV TRAVEL EXP-ODOT TRAFFIC ENG.	052052	67.29
		I-201009071789	01 -5322202	OPERATING SUP DOG FOOD FOR POUND	052052	4.63
		I-201009071789	01 -5210331	EMPLOYEE TRAV TRAVEL EXP-HEALTH CARE MTG	052052	112.53
01-P00510	PRO-KIL, INC					

PACKET: 05632 CLAIMS FOR 9/14/2010

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00510	PRO-KIL, INC		continued			
		I-58120	01 -5548316	REPAIRS & MAI PEST CONTROL, MONTHLY	052055	168.00
		I-58169/58116	01 -5542203	REPAIRS & MAI QTR PEST CONTROL	052055	174.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201008251749	01 -5215313	ELECTRIC UTIL 959-669-775-0-6-KOMAR PARK	051884	36.65
		I-201008251749	01 -5215313	ELECTRIC UTIL 957-227-482-0-6-KOMAR PAVILION	051884	182.34
		I-201008251749	01 -5215313	ELECTRIC UTIL 952*772-587-0-5-PD/NARC	051884	187.19
		I-201008251749	01 -5215313	ELECTRIC UTIL 951-512-607-1-8-EMER RESP CTR	051884	1,057.29
		I-201009011766	01 -5215313	ELECTRIC UTIL 952-054-573-0-2-1699 E CARL AL	051910	24.97
		I-201009011766	01 -5215313	ELECTRIC UTIL 956-921-912-2-4-301 W JEFFERSO	051910	36.65
01-QC0017	QUALITY JANITORIAL SUPP					
		I-003137	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	052056	395.30
		I-003144	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLES FOR CS	052056	385.40
01-R00498	PAINTER'S PRIDE					
		I-10-00673	01 -5542316	REPAIRS & MAI PAINT AT SBC	052058	2,600.00
01-S00013	SAF-T-GLOVE INC					
		I-583509	01 -5542202	OPERATING SUP SAFETY GLASSES/CLEANER	052059	100.50
01-S00190	SECURITY SYS. & ENG. IN					
		I-26343	01 -5547203	REPAIRS & MAI BI YEARLY MONITORING	052064	120.00
		I-26344	01 -5547203	REPAIRS & MAI BI YEARLY MONITORING	052064	120.00
		I-26345	01 -5548316	REPAIRS & MAI ALARM MONITORING LIBRARY	052064	60.00
		I-26399	01 -5320202	OPERATING EXP BATTERY FOR DET DIV ALARM	052064	28.00
01-S00540	SOUTHWEST CONST CODES C					
		I-10-00691	01 -5652331	EMPLOYEE TRAV CODE TRAINING CLASS-2 EMP	052070	120.00
01-S00726	STAPLES ADVANTAGE					
		C-04468 CR	01 -5431202	OPERATING SUP OFFICE SUPPLIES	052072	0.14
		I-01869	01 -5431202	OPERATING SUP OFFICE SUPPLIES AS NEEDED	052072	14.16
		I-02496	01 -5225401	COMPUTER TECH OFFICE MACHINES	052072	439.96
		I-02526	01 -5653202	OPERATING SUP MISC. OFFICE SUPPLIES	052072	236.19
		I-1475846	01 -5213202	OPERATING SUP OFFICE SUPPLIES FOR NEW Y	052072	160.16
		I-1541847	01 -5213202	OPERATING SUP OFFICE SUPPLIES FOR NEW Y	052072	35.99
		I-3139461826	01 -5865202	OPERATING SUP ROUTER & MODEM	052072	67.45
		I-3139976868	01 -5865202	OPERATING SUP ROUTER & MODEM	052072	57.98
		I-3139976876	01 -5865202	OPERATING SUP ROUTER & MODEM	052072	110.47
		I-3140773440	01 -5865202	OPERATING SUP ROUTER & MODEM	052072	97.92
		I-3140773442	01 -5865202	OPERATING SUP ROUTER & MODEM	052073	143.98
		I-3140773443	01 -5865202	OPERATING SUP ROUTER & MODEM	052073	15.52
		I-63673	01 -5653202	OPERATING SUP MISC. OFFICE SUPPLIES	052073	54.99
		I-63961	01 -5431202	OPERATING SUP OFFICE SUPPLIES AS NEEDED	052073	31.94
		I-81486	01 -5321202	OPERATING SUP MISC SUPPLIES	052073	107.95
		I-9207613841	01 -5548203	REPAIRS & MAI CHAIRS/TABLE FOR FOYER	052073	399.97
		I-9207613841A	01 -5211202	OPERATING SUP OFFICE SUPPLIES	052073	43.98

PACKET: 05632 CLAIMS FOR 9/14/2010

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00726	STAPLES ADVANTAGE		continued			
		I-99906	01 -5431202	OPERATING SUP OFFICE SUPPLIES	052073	62.28
01-T00058	BIZTEL COMMUNICATIONS					
		I-4026	01 -5431202	OPERATING SUP HEAT SET FOR PHONE	052075	305.00
01-T00071	TERRY GREEN					
		I-201009091792	01 -5544308	CONTRACT LABO UMPIRE FEES - 14 GAMES	052076	300.00
01-T00177	HUNTING SHACK INC					
		I-44088	01 -5321325	FIRING RANGE AMMO: FIRING RANGE	052078	2,309.49
01-T00370	TIPPIT INSURANCE AGENCY					
		I-30799	01 -5215322	LIABILITY INS REVENUE OFFICER BOND	052079	400.00
01-T00630	TWIN CITIES READY MIX					
		I-1137.50	01 -5865218	STREET REPAIR CONCRETE FOR ST. REPAIR	052080	787.50
		I-45656	01 -5865218	STREET REPAIR CONCRETE	052080	875.00
		I-45873	01 -5865218	STREET REPAIR CONCRETE	052080	276.00
		I-45927	01 -5865218	STREET REPAIR CONCRETE	052080	437.50
		I-46087	01 -5865218	STREET REPAIR CONCRETE FOR ST. REPAIR	052080	1,137.50
01-U00020	US CELLULAR					
		I-201009031782	01 -5215315	TELEPHONE UTI GENERAL FUND	052081	1,928.06
01-U00128	UNITED PACKAGING & SHIP					
		I-81331	01 -5431202	OPERATING SUP SHIPPING FEES	052084	9.86
01-W00040	WALMART COMMUNITY SRC					
		C-01630 CR	01 -5431202	OPERATING SUP OPERATING SUPPLIES	052085	10.70-
		I-001596	02 -5542202	OPERATING SUP OPER. SUPPLIES AS NEEDED	052085	69.41
		I-003067	01 -5542202	OPERATING SUP OPER. SUPPLIES AS NEEDED	052085	75.58
		I-00327	01 -5431202	OPERATING SUP OPERATING SUPPLIES	052085	13.47
		I-008330	01 -5542202	OPERATING SUP OPER. SUPPLIES AS NEEDED	052085	35.84
		I-04447	01 -5320202	OPERATING EXP MISC. OFFICE SUPPLIES	052085	54.40
		I-04793	01 -5431202	OPERATING SUP OPERATING SUPPLIES	052085	11.98
		I-05361	01 -5431207	CLOTHING ALLO UNIFORM EXP-GUTHRIE	052085	49.97
		I-05994-1	01 -5431207	CLOTHING ALLO UNIFORM PANTS-GUTHRIE	052085	55.50
		I-08330-1	01 -5543203	REPAIRS & MAI POOL SUPPLIES NEEDED	052085	35.64
		I-08662-1	01 -5542202	OPERATING SUP OPER. SUPPLIES AS NEEDED	052085	34.70
		I-09485	01 -5542202	OPERATING SUP OPER. SUPPLIES AS NEEDED	052085	58.38
		I-09884-1	01 -5431202	OPERATING SUP OPERATING SUPPLIES	052085	30.73
		I-09899	01 -5431202	OPERATING SUP OPERATING SUPPLIES	052085	13.16
01-W00195	WELDON PARTS INC.					
		I-482684-00	01 -5548316	REPAIRS & MAI 10 LED LIGHTS-PAM TRUCKS	052087	624.31
01-W00270	WHITE ELECTRICAL SUPPLY					
		I-S1229852.001	01 -5548203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	052088	26.55

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VENDOR SET: 01

FUND : 01 GENERAL FUND

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

01-W00270	WHITE ELECTRICAL SUPPLY		continued			
		I-S1258510.001	01 -5548203	REPAIRS & MAI REPAIR SUPPLIES	052088	85.52
		I-S125877.001	01 -5548203	REPAIRS & MAI REPAIR SUPPLIES	052088	24.96
		I-S1262753.001	01 -5548203	REPAIRS & MAI REPAIR SUPPLIES	052088	209.19
		I-S1267286.001	01 -5548202	OPERATING SUP LIGHTS FOR LOBBY AT CITY	052088	401.94
		I-S1269485.001	01 -5548203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	052088	53.98
		I-S1269608.001	01 -5548203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	052088	29.17
		I-S1273078.001	01 -5548203	REPAIRS & MAI MISC SUPPLIES AS NEEDED	052088	145.87
01-X00020	XEROX CORP-MAJOR ACCOUN					
		1-800557769	01 -5215312	EQUIPMENT REN 6 MO. COPY MACH. LEASE	052089	1,843.25
				FUND 01 GENERAL FUND	TOTAL:	164,888.14

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VENDOR SET: 01

FUND : 02 HPWA

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

01-A00103	ACCURATE LABS & MINING					
		I-OH10075	02 -5974304	LAB TESTING MONTHLY TESTING	051931	110.00
		I-OH10077	02 -5974304	LAB TESTING MONTHLY TESTING	051931	80.00
		I-OH10080	02 -5974304	LAB TESTING MONTHLY TESTING	051931	400.00
		I-OH26014	02 -5974304	LAB TESTING MONTHLY TESTING	051931	50.00
01-A00170	ADA PAPER CO.					
		I-312386	02 -5975202	OPERATING SUP MISC. OFFICE SUPPLIES	051933	426.32
		I-312387	02 -5974203	REPAIRS & MAI OFFICE SUPPLIES	051933	442.16
01-A00362	ALLEGIANCE COMMUNICATIO					
		I-201008191740	02 -5975328	INTERNET SERV INTERNET - HEREFORD LANE	051847	59.95
		I-201009011765	02 -5973328	INTERNET SERV 320769-EAST WATER PLANT	051908	59.95
01-A00423	ALLIED WASTER SERVICES					
		I-375-000293790	02 -5866306	CONTRACTED RE TRASH SERVICE FEE-JULY	051936	132,860.09
01-A00559	AMERICAN SOCIETY OF CIV					
		I-001	02 -5871331	EMPLOYEE TRAV ANNUAL CONF. FEES	051938	85.00
01-A00582	AT&T					
		I-201008251745	02 -5267315	TELEPHONE UTI 831-000-1596-536-INTERNET SERV	051881	878.91
01-A00751	ATWOODS					
		I-3546745	02 -5974203	REPAIRS & MAI PARTS FOR REPAIRS @ PLANT	051939	60.68
		I-3549290	02 -5974203	REPAIRS & MAI PARTS FOR REPAIRS @ PLANT	051939	116.35
01-A00759	AT & T					
		I-SWBT-04-201004-09	02 -5267323	DAMAGES REPAIR PHONE LINE DAMAGED	051941	1,805.36
01-A00770	AUTO PARTS CO					
		I-868209	02 -5974203	REPAIRS & MAI PARTS FOR REPAIRS	051942	31.28
		I-869812	02 -5974203	REPAIRS & MAI PARTS FOR REPAIRS	051945	16.98
01-B00180	BEMAC SUPPLY					
		I-S1540499.001	02 -5975209	UTILITY MAINT WATER & SEWER SUPPLIES	051948	65.95
		I-S1540850.001	02 -5975209	UTILITY MAINT WATER & SEWER SUPPLIES	051948	102.62
		I-S1541641.001	02 -5975209	UTILITY MAINT WATER & SEWER SUPPLIES	051948	60.31
		I-S1541936.001	02 -5975209	UTILITY MAINT WATER & SEWER SUPPLIES	051948	129.88
		I-S1542348.001	02 -5975209	UTILITY MAINT WATER & SEWER SUPPLIES	051948	83.58
		I-S1543304.001	02 -5975209	UTILITY MAINT WATER & SEWER SUPPLIES	051948	74.17
		I-S1544114.001	02 -5974203	REPAIRS & MAI SUPPLIES & REPAIRS	051948	24.11
		I-S1544619.001	02 -5973203	REPAIRS & MAI SUPPLIES FOR BOTH PLANTS	051948	256.01
		I-S1545328.001	02 -5975209	UTILITY MAINT WATER & SEWER SUPPLIES	051948	104.34
		I-S1545415.001	02 -5975209	UTILITY MAINT WATER & SEWER SUPPLIES	051948	174.22
		I-S1545785.001	02 -5975209	UTILITY MAINT WATER & SEWER SUPPLIES	051948	15.91
		I-S1545891.001	02 -5975209	UTILITY MAINT WATER & SEWER SUPPLIES	051948	63.90
		I-S1546051.001	02 -5975209	UTILITY MAINT WATER & SEWER SUPPLIES	051948	71.41
		I-S1546053.001	02 -5975209	UTILITY MAINT WATER & SEWER SUPPLIES	051949	27.28

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 VENDOR SET: 01
 FUND : 02 MFWA

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00180	BEMAC SUPPLY						
		I-s1542170.CD1	02	-5974203	REPAIRS & MAI SUPPLIES & REPAIRS	051949	33.22
							continued
01-B00491	BRENNTAG SOUTHWEST						
		I-BSW213178	02	-5974206	CHEMICALS CHLORINE FOR WTP	051953	4,140.00
01-C00669	CONTINENTAL RESEARCH CO						
		I-338354-CRC-1	02	-5973203	REPAIRS & MAI HAND SANT & FIRE ANT SPRA	051960	520.50
		I-338490-CRC-1	02	-5973203	REPAIRS & MAI CONCENTRATED CLEANER	051960	211.00
01-C00880	CULLIGAN WATER COND INC						
		I-AUGUST 2010	02	-5974304	LAB TESTING WATER FOR MONTHLY TESTING	051962	49.36
01-D00322	DEPT. OF ENVIR. QUALITY						
		I-0E452102C	02	-5975329	DEQ FEES TEST FEE-ERIC BRIDGMAN	051968	62.00
01-D00540	DOLESE BROTHERS						
		I-8-01336-10	02	-5975218	STREET REPAIR CONCRETE FOR ST REPAIR	051970	537.00
		I-8-01345-10	02	-5975218	STREET REPAIR CONCRETE FOR ST REPAIR	051970	2,536.00
		I-8-01389-10	02	-5975218	STREET REPAIR CONCRETE FOR ST REPAIR	051970	939.75
		I-8-01411-10	02	-5975218	STREET REPAIR CONCRETE FOR ST REPAIR	051970	984.50
01-E00265	ERMI ENVIRONMENTAL LABS						
		I-1004509	02	-5973304	LAB TESTING MONTHLY TESTING	051973	135.00
		I-1004509	02	-5973304	LAB TESTING MONTHLY TESTING	051973	189.47
01-E00324	EVANS ENTERPRISES						
		I-56858	02	-5973203	REPAIRS & MAI REPLACE DRIVE IN FAILED U	051975	2,691.00
01-F00037	FASSTENAL						
		I-OKMCA90605	02	-5973203	REPAIRS & MAI PARTS FOR REPAIRS	051977	311.83
		I-OKMCA90662	02	-5974203	REPAIRS & MAI SUPPLIES NEEDED FOR DAM	051977	13.42
01-F00170	FIRST NATIONAL BANK						
		I-SRN-#134	02	-5664510	LEASE PAYMENT CATERPILLAR & COMPACTOR	051980	6,524.37
01-H00016	HD WATERWORKS						
		I-1744373	02	-5975211	WATER METERS 33 SENSUS WATER METERS	051989	1,105.50
		I-1744396	02	-5975333	WATER MAIN RE REPLACEMENT REPAIR CLAMPS	051989	3,707.50
01-H00040	HACH CHEMICAL						
		I-6855505	02	-5974304	LAB TESTING WATER TESTING FEES	051990	1,119.97
		I-6867480	02	-5974304	LAB TESTING WATER TESTING FEES	051990	206.23
01-H00041	HAWCOA WATER WORKS						
		I-S005107322.303	02	-5974203	REPAIRS & MAI CHECK VALVE REPAIR KIT	051991	4,813.47
01-I00020	I B T, INC						
		I-5377203	02	-5974203	REPAIRS & MAI TUBING & AIR LINES	051995	59.50

PACKET: 05632 CLAIMS FOR 9/14/2010
 VENDOR SET: 01
 FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-100120	TYLER TECHNOLOGIES	I-201009031785	02 -5216336	FEES MONTHLY UTL BLG ONLINE FEE	051998	293.16
01-100237	INTERSTATE ELECTRICAL	I-00169943	02 -5973316	REPAIRS & MAI REBUILD AERATOR MTR	052001	1,030.00
		I-00169950	02 -5973316	REPAIRS & MAJ LABOR TO REBUILD MOTORS	052001	820.00
		I-00169951	02 -5973316	REPAIRS & MAI LABOR TO REBUILD MOTORS	052001	427.00
		I-00169952	02 -5973316	REPAIRS & MAI LABOR TO REBUILD MOTORS	052001	820.00
01-K00210	KIAMICHI ELECTRIC COOP.	I-201008191742	02 -5267313	ELECTRIC UTL ELECTRIC UTILITIES-HEREFORD LN	051848	602.37
01-100428	LOWE'S CREDIT SERVICES	I-01795-1	02 -5974203	REPAIRS & MAI SUPPLIES TO MAKE REPAIRS	052014	293.55
		I-06763	02 -5975209	UTILITY MAINT SUPPLIES - WATER & SEWER	052014	211.37
		I-06851	02 -5975209	UTILITY MAINT SUPPLIES - WATER & SEWER	052014	73.89
		I-07655	02 -5975209	UTILITY MAINT SUPPLIES - WATER & SEWER	052014	99.05
		I-07881	02 -5975209	UTILITY MAINT SUPPLIES - WATER & SEWER	052014	5.20
		I-09044	02 -5974203	REPAIRS & MAI SUPPLIES TO MAKE REPAIRS	052014	140.27
		I-09631A	02 -5975209	UTILITY MAINT SUPPLIES - WATER & SEWER	052015	16.29
		I-09801-1	02 -5974203	REPAIRS & MAI SUPPLIES TO MAKE REPAIRS	052015	62.91
		I-09819A	02 -5975209	UTILITY MAINT SUPPLIES - WATER & SEWER	052015	37.94
		I-10965	02 -5974203	REPAIRS & MAI SUPPLIES TO REP BOOSTER	052015	23.96
		I-11755	02 -5975209	UTILITY MAINT SUPPLIES - WATER & SEWER	052015	77.00
		I-12012	02 -5974203	REPAIRS & MAI SUPPLIES TO MAKE REPAIRS	052015	146.35
01-L03429	LOVE BOTTLING CO.	I-8103151	02 -5973304	LAB TESTING TESTING WATER	052016	27.00
01-M00082	MARK'S CONSTRUCTION, LL	I-008291	02 -5975316	REPAIRS & MAI HAUL 1000 TONS GRAVEL	052017	4,000.00
01-N00250	MCALESTER NEWS CAPITAL	I-01575770	02 -5974317	ADVERTISING & OPEN PO FOR PUBLICATIONS	052032	111.95
		I-01575792	02 -5974317	ADVERTISING & OPEN PO FOR PUBLICATIONS	052032	63.00
01-N00264	911 PLUMBING	I-653165	02 -5267323	DAMAGES 911 PLBG: CONNECT WATER L	052033	2,242.50
01-000066	OFMA	I-1576	02 -5871331	EMPLOYEE TRAV DUES AND CONF. FEES	052037	325.00
01-000075	O'REILLY AUTO PARTS	I-0230-264062	02 -5973203	REPAIRS & MAI PARTS FOR MOWERS	052039	119.21
01-000275	OKLA DEPT OF COMMERCE	I-SRN-#8908	02 -5267521	CDBG LOAN #89 CDBG - EDIF #8908	052042	1,145.83
01-000412	OKLA STATE BD FOR P.E.					

PACKET: 05632 CLAIMS FOR 9/14/2010
 VENDOR SET: 01
 FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000412	OKLA STATE BD FOR P.E.			continued			
		I-9-2010	02	-5871331	EMPLOYEE TRAV RENEWAL LICENSE-JOHN M	052043	150.00
		I-PE16929	02	-5972331	EMPLOYEE TRAV RENEW PE LICENSE-MEDLEY	052043	150.00
01-000556	OMAG-OK MUNICIPAL ASSUR						
		I-21536	02	-5267322	LIABILITY INS CITY PROPTY INS-MPWA	052047	16,980.34
		I-21541	02	-5267322	LIABILITY INS MPWA-EQUIP INS	052047	3,973.87
		I-2ND QTR 2010-MPWA	02	-5267322	AUTO INSURANC MPWA-AUTO FLEET	052047	6,698.98
		I-2ND QTR 2010-MPWA	02	-5267322	LIABILITY INS MPWA-LIABILITY	052047	4,755.39
01-000250	PETTY CASH						
		I-201009031781	02	-5864331	EMPLOYEE TRAV REIMB MTG W/ALFA RE:LANDFILL	052052	7.49
		I-201009031781	02	-5864202	OPERATING SUP HAY FOR LANDFILL	052052	45.00
01-000456	PREFERRED PUMP						
		I-838081	02	-5974206	CHEMICALS 96 BAGS BENTONITE AQUA	052054	1,062.09
01-000560	PUBLIC SERVICE/AEP						
		I-201009011766	02	-5267313	ELECTRIC UTIL 950-434-968-2-7-MPWA	051910	43,266.06
01-000600	RURAL WATER DISTRICT #1						
		I-201009011768	02	-5267316	WATER UTILITY 363-WATER FOR LANDFILL	051911	761.14
01-000234	SHARE CORPORATION						
		I-751665	02	-5973203	REPAIRS & MAI STAINLESS STEEL WELDING R	052065	75.00
01-000382	SKYWAY COMMUNICATION						
		I-653	02	-5974328	INTERNET SERV INTERNET SERVICE	052068	164.85
01-000530	SOUTHWEST CHEMICAL SERV						
		I-89685	02	-5974206	CHEMICALS CAUSTIC SODA FOR WTP	052069	7,394.65
		I-89688	02	-5974206	CHEMICALS CAUSTIC SODA FOR WTP	052069	480.00
		I-89690	02	-5974206	CHEMICALS CAUSTIC SODA FOR WTP	052069	3,120.00
		I-89691	02	-5974206	CHEMICALS CARCSEL AND POLY FOR WTP	052069	4,992.00
		I-89738	02	-5974206	CHEMICALS CAUSTIC SODA FOR WTP	052069	2,860.00
		I-89739	02	-5974206	CHEMICALS CHEMICALS FOR WTP	052069	855.00
		I-89739	02	-5974206	CHEMICALS CAUSTIC SODA FOR WTP	052069	1,905.00
		I-89783	02	-5974206	CHEMICALS CHEMICALS FOR WATER TREA	052069	2,912.00
		I-89784	02	-5974206	CHEMICALS CHEMICALS FOR WATER TREA	052069	2,760.00
		I-89785	02	-5974206	CHEMICALS CHEMICALS FOR WATER TREA	052069	2,860.00
		I-89798	02	-5974206	CHEMICALS ALUM FOR WTR TREATMENT	052069	3,572.58
		I-89804	02	-5974206	CHEMICALS 10 TOTES CARUSOL-WTP	052069	5,720.00
		I-89838	02	-5974206	CHEMICALS 2 LOADS OF CAUSTIC - WTP	052069	7,085.80
		I-89841	02	-5974206	CHEMICALS ALUM FOR WTR TREATMENT	052069	3,476.88
01-000726	STAPLES ADVANTAGE						
		I-1475846100102302	02	-5864202	OPERATING SUP PAPER FOR RECYCLE FLYER	052072	30.20
		I-1538364900198905	02	-5975202	OPERATING SUP OFFICE SUPPLIES	052072	133.11

PACKET: 05632 CLAIMS FOR 9/14/2010
 VENDOR SET: 01
 FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00944	SUSAN HENDERSON					
		I-1C-00578	02 -5267323	DAMAGES SEWER LINE REPAIR	052074	300.00
01-U00020	US CELLULAR					
		I-201009031782	02 -5267315	TELEPHONE UTI MPWA FUND	052061	721.24
01-U00053	UTILITY SUPPLY					
		I-047741	02 -5975209	UTILITY MAINT MISC. REPAIR PARTS AS NEE	052082	774.52
		I-047742	02 -5975209	UTILITY MAINT MISC. REPAIR PARTS AS NEE	052082	114.00
		I-047880	02 -5975209	UTILITY MAINT MISC. REPAIR PARTS AS NEE	052082	59.12
		I-047881	02 -5975209	UTILITY MAINT MISC. REPAIR PARTS AS NEE	052082	80.47
		I-047882	02 -5975209	UTILITY MAINT MISC. REPAIR PARTS AS NEE	052082	19.80
01-U00128	UNITED PACKAGING & SHIP					
		I-88115 - 88116	02 -5973316	REPAIRS & MAI SHIPPING SAMPLES	052084	41.95
		I-88331/88332	02 -5973316	REPAIRS & MAI SHIPPING SAMPLES	052084	44.16
01-W00130	WATER PRODUCTS					
		I-0819855-IN	02 -5975209	UTILITY MAINT WATER SAMPLING SUPPLIES	052086	3,185.83
		I-0820914-IN	02 -5975209	UTILITY MAINT WATER SAMPLING SUPPLIES	052086	131.63
01-W00270	WHITE ELECTRICAL SUPPLY					
		I-S1255230.002	02 -5973203	REPAIRS & MAI SUPPLIES FOR REPAIRS	052088	38.00
		I-S1267472.001	02 -5973203	REPAIRS & MAI SUPPLIES FOR REPAIRS	052088	42.16
		I-S1268719.001	02 -5974203	REPAIRS & MAI SUPPLIES FOR REPAIRS	052088	201.09
		I-S1269808.001	02 -5974203	REPAIRS & MAI SUPPLIES FOR REPAIRS	052088	61.86
		I-S1273208.001	02 -5973203	REPAIRS & MAI SUPPLIES FOR REPAIRS	052088	16.19
				FUND 02 MPWA	TOTAL:	318,791.28

PACKET: 05632 CLAIMS FOR 9/14/2010

VENDOR SET: 01

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES	I-201009091791	03 -5876212	FUEL EXPENSE FUEL BILL FOR JULY-EXPO	051976	126.46
01-F00170	FIRST NATIONAL BANK	I-SRN-#119817	03 -5876511	FNB LOAN #119 LOAN #119817 - AIRPORT AUTH	051980	2,510.00
01-G00490	GRISSOM IMPLEMENT INC	I-170118	03 -5876206	LAND MAINTENA REPAIR & MAINT ITEMS	051988	72.80
01-000556	OMAG-OK MUNICIPAL ASSUR	I-21536	03 -5876322	INSURANCE/BON CITY PROPERTY INS-AP	052047	11,495.49
		I-21541	03 -5876322	INSURANCE/BON AIRPORT-EQUIP INS	052047	229.78
		I-2ND QTR 2010-AIRPO	03 -5876321	AUTO INSURANC AIRPORT-AUTO FLEET	052047	242.05
01-P00560	PUBLIC SERVICE/AEP	I-201009011786	03 -5876316	REPAIRS & MAI 952-917-002-1-9	051910	1,036.49
01-U00020	US CELLULAR	I-201009031782	03 -5876315	TELEPHONE UTI AIRPORT FUND	052081	26.66
			FUND 03 AIRPORT AUTHORITY	TOTAL:		15,709.73

PACKET: 05632 CLAIMS FOR 9/14/2010

VENDOR SET: 01

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00221	BETH COKER					
		I-201009031780	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	051950	94.50
01-D00213	DEBBIE COMPTON					
		I-201009031778	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	051967	180.00
		I-201009031779	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DELIVER	051967	121.50
01-E00207	EMMA E. BELLIS					
		I-201009031776	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	051971	180.00
		I-201009031777	08 -5549308	CONTRACT SERV REIMB FOR MILEAGE TO DEL. MEALS	051971	120.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201009091791	08 -5549212	FUEL EXPENSE FUEL BILL FOR JULY-NUTRITION	051976	661.90
01-000556	OMAG-OK MUNICIPAL ASSUR					
		I-2ND QTR 2010-NUTRI	08 -5549321	AUTO INSURANC NUTRITION-AUTO FLEET	052047	493.87
		I-2ND QTR 2010-NUTRI	08 -5549322	LIABILITY INS NUTRITION-LIABILITY	052047	997.04
01-P00350	PB COUNTY TAG AGENCY					
		I-13-00470	08 -5549202	OPERATING SUP TAG FOR NEW SR. VAN	052053	42.00
01-S00350	SIGNS BY JADE					
		I-10-00462	08 -5549202	OPERATING SUP LETTERING FOR NEW VAN	052066	150.00
01-S00580	AT & T					
		I-201008251748	08 -5549315	TELEPHONE UTI 918 A40-0699 256 4-NUTRITION	051885	129.71
01-U00020	US CELLULAR					
		I-201009031782	08 -5549315	TELEPHONE UTI NUTRITION FUND	052081	79.98
			FUND 08 NUTRITION	TOTAL:		3,250.50

PACKET: 05632 CLAIMS FOR 9/14/2010

VENDOR SET: 01

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	DOLESE BROTHERS					
		I-61595	09 -5864327	SUB TITLE D E GRAVEL FOR LANDFILL	051882	86.81
		I-62676	09 -5864327	SUB TITLE D E GRAVEL FOR LANDFILL	051882	438.92
		I-63745	09 -5864327	SUB TITLE D E GRAVEL FOR LANDFILL	051882	2,228.63
		I-64262	09 -5864327	SUB TITLE D E GRAVEL FOR LANDFILL	051882	991.75
		I-64773	09 -5864327	SUB TITLE D E GRAVEL FOR LANDFILL	051882	1,660.87
		I-65289	09 -5864327	SUB TITLE D E GRAVEL FOR LANDFILL	051882	888.87
01-K00005	K-BAR CO CONSTRUCTION					
		I-12742	09 -5864327	SUB TITLE D E 90 LOADS OF DIRT-LANDFILL	052008	6,000.00
		I-12759	09 -5864327	SUB TITLE D E DIRT FOR LANDFILL	052008	6,000.00
01-L00082	LANDFILL EQUIPMENT					
		I-2898	09 -5864327	SUB TITLE D E REPAIR COMPACTOR	052010	2,803.28
				FUND 09 LANDFILL RES./SUB-TITLE D TOTAL:		21,099.13

PACKET: 05632 CLAIMS FOR 9/14/2010

VENDOR SET: 01

FUND : 26 EDUCATIONAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-800417	BOND LOGISTIX LLC	I-201009031784	26 -5211520	AGENT FEES BOND ARBITRAGE REBATE REPORT	051952	1,500.00
			FUND	26 EDUCATIONAL FUND	TOTAL:	1,500.00

PACKET: 05632 CLAIMS FOR 9/14/2010

VENDOR SET: 01

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0456	MIKE PRUITT	I-10-00535	27 -5655214	TOURISM EXPEN PROMO VIDEO FOR EVENTS	052021	350.00
			FUND	27 TOURISM FUND	TOTAL:	350.00

PACKET: 05632 CLAIMS FOR 9/14/2010

VENDOR SET: 01

FUND : 28 SE EXPO CTR/TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00669	CONTINENTAL RESEARCH CO	I-338568-CRC-1	28 -5654203	REPAIR & MAIN ACTION CLEANER	051960	181.25
01-D00006	D & D ELEVATOR INC	I-11585	28 -5654316	REPAIRS & MAI MONTHLY ELEVATOR MAINT.	051963	200.00
01-G00490	GRISSOM IMPLEMENT INC	I-168160	28 -5654203	REPAIR & MAIN MOWER BELT & BLADES	051988	143.34
		I-168873	28 -5654203	REPAIR & MAIN MOWER BELT & BLADES	051988	59.00
01-I00001	IAAM	I-131096-1	28 -5654330	DUES & SUBSCR MEMBERSHIP DUES	051994	405.00
01-L00078	LAMBERT MECHANICAL INC	I-100758	28 -5654316	REPAIRS & MAI EMERGENCY A/C REPAIR	052009	555.00
01-L00428	LOWE'S CREDIT SERVICES	I-11792	28 -5654203	REPAIR & MAIN MISC SUPPLIES	052015	154.00
01-000556	CHAG-OK MUNICIPAL ASSUR	I-21536	28 -5654322	LIABILITY INS PROPERTY INS-EXPO	052047	24,679.27
		I-2ND QTR 2010-EXPO	28 -5654321	AUTO INSURANC EXPO-AUTO FLEET	052047	315.45
		I-2ND QTR 2010-EXPO	28 -5654322	LIABILITY INS EXPO-LIABILITY	052047	920.34
01-P00210	PEPSI COLA	I-159013	28 -5654210	CONCESSION SU BAG-N-BOX FOR CONCESSION	052051	160.00
01-P00250	PETTY CASH	I-201009031781	28 -5654331	TRAVEL & TRAI TRAVEL EXP FOR HOG AWARD	052052	140.50
01-P00560	PUBLIC SERVICE/AEP	I-201009011766	28 -5654313	ELECTRIC UTIL 952-971-904-2-3-EXPO	051910	6,716.05
01-S00030	SAM'S CLUB	I-3412 360311385	28 -5654202	OPERATING SUP YEARLY MEMBERSHIP DUES	052060	35.00
01-S00360	SIMPLEXGRINNELL LP	I-65761565	28 -5654316	REPAIRS & MAI REPAIRS TO ALARM SYSTEM	052067	3,040.68
01-S00726	STAPLES ADVANTAGE	I-02010	28 -5654202	OPERATING SUP OFFICE SUPPLIES	052072	2.00
		I-03953	28 -5654202	OPERATING SUP OFFICE SUPPLIES	052072	27.81
01-U00020	US CELLULAR	I-201009031782	28 -5654315	TELEPHONE UTI EXPC FUND	052081	106.64
01-U00100	UNIFIRST HOLDINGS, L.P.	I-0701523	28 -5654203	REPAIR & MAIN MONTHLY SERVICE FEE	052083	50.00
			FUND 28	SE EXPO CTR/TOURISM FUND TOTAL:		37,891.53

PACKET: 05632 CLAIMS FOR 9/14/2010

VENDOR SET: 01

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-300435	JORDAN CARRIS AGENCY	I-10-00683	29 -5324202	OPERATING SUP NOTARY BOND-TROUSSELL	052007	30.00
01-000556	OMAG-OK MUNICIPAL ASSUR	I-2ND QTR 2010-E-911	29 -5324321	AUTO INSURANC E-911-AUTO FLEET	052047	315.45
		I-2ND QTR 2010-E-911	29 -5324322	LIABILITY INS E-911-LIABILITY	052047	383.48
01-300180	CKLA SECRETARY OF STATE	I-10-00682	29 -5324202	OPERATING SUP FILING BOND-TROUSSELL	052062	10.00
		I-10-00685	29 -5324202	OPERATING SUP RENEW NOTARY COMM-TROUSSE	052063	20.00
01-300580	AT & T	I-201009011769	29 -5324315	TELEPHONE UT1 918 683-0025 687 2 - E-911	051912	2,129.35
01-300726	STAPLES ADVANTAGE	I-B1488	29 -5324202	OPERATING SUP MISC. OFFICE SUPPLIES	052073	67.50
01-000020	US CELLULAR	I-291009031782	29 -5324315	TELEPHONE UT1 E-911 FUND	052081	26.66
			FUND 29 E-911	TOTAL:		2,982.44

PACKET: 05632 CLAIMS FOR 9/14/2010

VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

VENDGR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000275	OKLA DEPT OF COMMERCE					
		I-SRN-#12248	30 -5211510	CDBG / EDIF D CDBG - EDIF CONT #12248	052041	282.50
			FUND	30 ECONOMIC DEVELOPMENT	TOTAL:	282.50

PACKET: 05632 CLAIMS FOR 9/14/2010

VENDOR SET: 01

FUND : 32 GIFTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	TAMMY ENGLE	I-201009021773	32 -5215204	EXPENSE FOR P TAMMY ENGLE: 2-BUFFALO SCULP	051914	2,740.00
01-D00402	DIAMOND TROPHY					
		I-751932	32 -5215203	EXPENSE FOR P PLAQUE FOR DONATED TREE	051969	68.95
01-J00142	JAMES STANFORD					
		I-2677615925710	32 -5215211	TULSA FAIR BO REIMB FOR USB DEVICE	052003	60.79
				FUND 32 GIFTS & CONTRIBUTIONS	TOTAL:	2,869.74

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS	I-3543114	35 -5862203	REPAIRS & MAI SMALL PARTS	051939	14.99
01-A00770	AUTO PARTS CO	C-869287CR	35 -5862203	REPAIRS & MAI 201.12	051942	10.00-
		I-868838	35 -5862203	REPAIRS & MAI 201.12	051942	11.99
		I-868839	35 -5862203	REPAIRS & MAI 201.12	051942	9.96
		I-868842	35 -5862203	REPAIRS & MAI 201.12	051942	64.74
		I-868846	35 -5862203	REPAIRS & MAI 201.12	051942	17.58
		I-868861	35 -5862203	REPAIRS & MAI 201.12	051942	20.73
		I-868883	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	051942	144.48
		I-868906	35 -5862203	REPAIRS & MAI 201.12	051942	31.98
		I-868907	35 -5862203	REPAIRS & MAI 201.12	051942	42.16
		I-868908	35 -5862203	REPAIRS & MAI 201.12	051942	40.37
		I-868979	35 -5862203	REPAIRS & MAI 201.12	051942	201.12
		I-868986	35 -5862203	REPAIRS & MAI RADIATOR FOR UTM-3	051942	254.88
		I-868987	35 -5862203	REPAIRS & MAI STARTER FOR UTM-5	051942	252.58
		I-868993	35 -5862203	REPAIRS & MAI 201.12	051943	11.61
		I-869064	35 -5862203	REPAIRS & MAI 201.12	051943	28.65
		I-869090	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	051943	110.65
		I-869102	35 -5862203	REPAIRS & MAI 201.12	051943	58.42
		I-869108	35 -5862203	REPAIRS & MAI 201.12	051943	14.88
		I-869110	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	051943	17.40
		I-869147	35 -5862203	REPAIRS & MAI 201.12	051943	12.92
		I-869150	35 -5862203	REPAIRS & MAI 201.12	051943	5.80
		I-869170	35 -5862203	REPAIRS & MAI 201.12	051943	147.49
		I-869231	35 -5862203	REPAIRS & MAI 201.12	051943	50.25
		I-869234	35 -5862203	REPAIRS & MAI 201.12	051943	169.73
		I-869238	35 -5862203	REPAIRS & MAI 201.12	051943	10.31
		I-869241	35 -5862203	REPAIRS & MAI 201.12	051943	99.47
		I-869243	35 -5862203	REPAIRS & MAI 201.12	051944	76.19
		I-869283	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	051944	103.95
		I-869298	35 -5862203	REPAIRS & MAI 201.12	051944	71.94
		I-869299	35 -5862203	REPAIRS & MAI 201.12	051944	179.00
		I-869340	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	051944	12.03
		I-869372	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	051944	68.28
		I-869375	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	051944	44.34
		I-869388	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	051944	78.11
		I-869408	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	051944	142.51
		I-869410	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	051944	29.76
		I-869535	35 -5862203	REPAIRS & MAI STARTER FOR SW-11	051944	336.04
		I-869708	35 -5862203	REPAIRS & MAI FRONT END PARTS FOR E-1	051945	330.00
		I-869717	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS AS NEEDE	051945	80.65
		I-869893	35 -5862203	REPAIRS & MAI AIR HOSE REEL-POLICE CARS	051945	273.86
01-B00043	B & S SUPPLY, INC.	I-60210	35 -5862203	REPAIRS & MAI MISC. SMALL PARTS FOR REP	051946	827.32
		I-60213	35 -5862204	SMALL TOOLS SMALL TOOLS NEEDED AT FM	051946	134.88
		I-60231	35 -5862204	SMALL TOOLS TOOL ALLOWANCE-BIERMAN	051946	240.00

PACKET: 05632 CLAIMS FOR 9/14/2010
 VENDOR SET: 01
 FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00043	B & S SUPPLY, INC.					
		I-60243	35 -5862203	REPAIRS & MAI MISC. SMALL PARTS	051946	827.32
				continued		
01-B00150	BEALES GOODYEAR TIRES					
		I-MC1756783	35 -5862203	REPAIRS & MAI 2 TIRES FOR UTM-3	051947	223.94
		I-MC175711	35 -5862203	REPAIRS & MAI FRONT TIRES WP-2	051947	531.30
		I-MC175711A	35 -5862203	REPAIRS & MAI TIRES CAT LOADER S35	051947	184.38
		I-MC175848	35 -5862203	REPAIRS & MAI TIRES CAT LOADER S35	051947	1,799.98
		I-MC176189	35 -5862203	REPAIRS & MAI 4 TIRES - PARKS DEPT	051947	656.76
		I-MC176779	35 -5862203	REPAIRS & MAI TIRES FOR WW AERATOR	051947	172.00
		I-MC176781	35 -5862203	REPAIRS & MAI TIRES FOR S-2 TRUCK	051947	522.40
		I-MC176782	35 -5862203	REPAIRS & MAI 4 TIRES FOR TC-1	051947	461.28
		I-MC177004	35 -5862203	REPAIRS & MAI 4 TIRES FOR E-1 VEHICLE	051947	407.64
01-D00146	DAVID'S EXHAUST & AUTO					
		I-1054	35 -5862203	REPAIRS & MAI Converter for PD Car	051965	900.80
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201009091791	35 -5862212	FUEL EXPENSE FUEL BILL FOR JULY-FLEET MAINT	051976	399.05
01-G00285	GERALD'S TRUCK SERVICE					
		I-4376	35 -5862203	REPAIRS & MAI HOOK VEHICLE TO COMPUTER	051987	222.62
01-G00490	GRISSOM IMPLEMENT INC					
		I-166669	35 -5862203	REPAIRS & MAI VALVE, O RING, FLASHER,	051988	276.54
		I-166672	35 -5862203	REPAIRS & MAI VALVE, O RING, FLASHER,	051988	364.50
		I-168334	35 -5862203	REPAIRS & MAI PARTS FOR LANDFILL SAW	051988	191.57
		I-171512	35 -5862203	REPAIRS & MAI FILTERS FOR PARKS TRACTOR	051988	331.14
01-H00058	HARBOR FREIGHT					
		I-571488	35 -5862204	SMALL TOOLS TOOL ALLOWANCE-TADLOCK	051992	199.99
01-M00095	MOY TIRE					
		I-0095	35 -5862203	REPAIRS & MAI REPAIR TO POLICE CARS	052018	250.00
01-MC0206	MCALESTER WELDING SUPPL					
		I-512758	35 -5862203	REPAIRS & MAI OXYGEN & SUPPLIES FOR SHO	052028	470.50
01-N00270	NIX AUTO CENTER, INC.					
		I-118821	35 -5862203	REPAIRS & MAI REPAIR TRUCKS & CARS	052034	192.34
		I-202566	35 -5862203	REPAIRS & MAI REPAIRS TO DET. TAHOE-66	052034	1,453.66
01-O00050	OCT EQUIPMENT, INC.					
		I-P76152	35 -5862203	REPAIRS & MAI PARTS FOR UNILoader	052036	1,558.72
01-O00075	O'REILLY AUTO PARTS					
		I-230-253744	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	052039	39.88
		I-230-255562	35 -5862203	REPAIRS & MAI RADIATOR FOR UNIT 60	052039	213.99
		I-230-260652	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	052039	31.81

PACKET: 05632 CLAIMS FOR 9/14/2010

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000075	O'REILLY AUTO PARTS			continued		
		I-230-263085	35 -5862203	REPAIRS & MAI MANIFOLD FOR PCL. UNIT 64	052039	224.99
		I-230-268186	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	052039	7.22
		I-230-269158	35 -5862203	REPAIRS & MAI SMALL AUTO PARTS	052039	21.96
01-000122	OK TIRE					
		I-21826	35 -5862203	REPAIRS & MAI FRONT END ALIGNMENTS	052040	49.95
		I-22015	35 -5862203	REPAIRS & MAI FRONT END ALIGNMENTS	052040	49.95
01-P00250	PETTY CASH					
		I-201009071789	35 -5862202	OPERATING SUP REIMB LUNCH - 2 DAYS TRIP	052052	46.48
01-R00405	RIVERSIDE AUTO PLEX					
		I-105696	35 -5862203	REPAIRS & MAI RADIATOR & PARTS FOR 33	052057	224.28
01-S00150	SEARS COMMERCIAL ONE					
		I-2773	35 -5862204	SMALL TOOLS TOOL ALLOWANCE-TADLOCK	052061	197.44
01-S00710	STANDARD MACHINE LLC					
		I-214929	35 -5862203	REPAIRS & MAI METAL FOR WATER DEPT	052071	470.88
		I-214969	35 -5862203	REPAIRS & MAI METAL FOR WATER DEPT	052071	359.01
01-T00141	TEXAS REFINERY CORP					
		I-854757	35 -5862203	REPAIRS & MAI PARAGON NLG-12 GREASE	052077	374.50
		I-855236	35 -5862205	PETROLEUM PRO ENGINE OIL FOR POLICE CAR	052077	1,102.75
01-U00020	US CELLULAR					
		I-201009031782	35 -5862315	TELEPHONE UTI FLEET MAINT FUND	052081	106.64
01-W00195	WELDON PARTS INC.					
		I-479146-00	35 -5862203	REPAIRS & MAI WORK LIGHTS FOR DURA PATC	052087	284.92
				FUND 35 FLEET MAINTENANCE	TOTAL:	21,259.28

PACKET: 05632 CLAIMS FOR 9/14/2010
 VENDOR SET: 01
 FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	NEW PIG	I-20511389-00	41 -5866401	RECYCLING CEN RECYCLING CENTER KIT 220	051929	210.10
	NEW PIG	I-20511389-00A	41 -5866401	RECYCLING CEN FREIGHT	051930	54.75
01-D00178	DAVIS BUILDINGS, INC					
		I-10-00693	41 -5866401	RECYCLING CEN BUILDING FOR RECYCLE CTR	051966	2,920.06
01-F00170	FIRST NATIONAL BANK					
		I-201008251744	41 -5865510	LEASE PAYMENT LEASE PAYMENT ON DURAPATCHER	051883	3,378.84
		I-SRN-#137	41 -5865510	LEASE PAYMENT LEASE PAYMENT ON DURAPATCHER	051980	3,378.84
01-L00356	LIVING DIRECT, INC					
		I-AP14001HS	41 -5866401	RECYCLING CEN PORTABLE HEAT & A/C	052011	497.25
01-PO0148	PAVING MAINTTENANCE SUP					
		I-10082640	41 -5866401	RECYCLING CEN 30 TRAFFIC CONES	052050	419.40
01-T00630	TWIN CITIES READY MIX					
		I-45973	41 -5865401	CAPITAL OUTLA CEMENT FOR ELECT. ST. PRC	052080	2,537.50
			FUND 41 CIP FUND		TOTAL:	13,396.74
					REPORT GRAND TOTAL:	624,271.01

*Aug
Sept*

** 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	2,035.89				
	01 -5210202	OPERATING SUPPLIES	28.50	5,000	4,403.29		
	01 -5210302	CONSULTANTS/LABOR RELATION	236.50	20,000	3,122.55-	Y	
	01 -5210330	DUES & SUBSCRIPTIONS	475.50	2,800	2,349.50		
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	700.99	4,000	1,527.15		
	01 -5211202	OPERATING SUPPLIES	106.22	5,200	3,635.76		
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	151.30	5,000	4,101.70		
	01 -5212317	ADVERTISING & PRINTING	172.57	8,000	7,347.16		
	01 -5212330	DUES & SUBSCRIPTIONS	51.50	300	163.50		
	01 -5212331	EMPLOYEE TRAVEL & TRAININ	419.00	2,500	1,717.00		
	01 -5213202	OPERATING SUPPLIES	196.15	7,000	6,148.02		
	01 -5213331	EMPLOYEE TRAVEL & TRAINING	110.00	1,100	990.00		
	01 -5213336	FEES	200.00	3,000	2,313.68		
	01 -5214302	CONSULTANTS	2,500.00	110,000	92,906.70		
	01 -5215202	OPERATING SUPPLIES	34.98	3,300	3,187.67		
	01 -5215302	CONSULTANTS	237.50	25,000	17,026.00		
	01 -5215312	EQUIPMENT RENTALS	1,843.25	25,000	10,916.01		
	01 -5215313	ELECTRIC UTILITY	1,525.09	360,000	325,894.07		
	01 -5215314	GAS UTILITY	54.74	15,000	14,844.77		
	01 -5215315	TELEPHONE UTILITY	3,417.71	65,000	54,507.50		
	01 -5215321	AUTO INSURANCE	18,296.24	55,358	17,826.97-	Y	
	01 -5215322	LIABILITY INSURANCE/BONDS	64,371.73	235,000	102,222.49		
	01 -5215323	DAMAGES	255.00	25,000	24,400.23		
	01 -5225349	INOCDE SOFTWARE MAINTENANC	200.00	32,090	9,008.00		
	01 -5225401	COMPUTER TECHNOLOGY	2,452.83	20,000	17,247.17		
	01 -5320202	OPERATING EXPENSE	494.48	4,500	3,395.59		
	01 -5321202	OPERATING SUPPLIES	222.41	15,500	13,130.87		
	01 -5321308	CONTRACTED SERVICES	70.44	15,000	12,082.44		
	01 -5321325	FIRING RANGE	2,309.40	10,000	9,820.00		
	01 -5321510	LEASE PAYMENTS	5,185.00	62,220	46,665.00		
	01 -5322202	OPERATING SUPPLIES	272.71	3,500	3,028.34		
	01 -5431202	OPERATING SUPPLIES	1,043.66	15,000	5,277.10		
	01 -5431203	REPAIRS & MAINT SUPPLIES	302.57	10,000	6,632.04		
	01 -5431204	SMALL TOOLS	516.38	8,000	5,223.99		
	01 -5431207	CLOTHING ALLOWANCE	3,244.48	18,000	10,273.87		
	01 -5431305	PHYSICALS	450.00	8,250	7,800.00		
	01 -5431328	INTERNET SERVICE	517.95	8,250	7,672.10		
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	70.50	8,000	7,929.50		
	01 -5431510	LEASE PAYMENTS	1,261.52	53,024	49,239.44		
	01 -5432202	OPERATING SUPPLIES	794.26	10,000	6,160.33		
	01 -5432203	REPAIR & MAINT SUPPLIES	467.33	5,000	3,451.47		
	01 -5542202	OPERATING SUPPLIES	374.41	30,600	24,896.17		
	01 -5542203	REPAIRS & MAINT SUPPLIES	4,281.38	26,000	10,748.26		
	01 -5542206	CHEMICALS	470.31	22,100	16,737.65		
	01 -5542316	REPAIRS & MAINTENANCE	2,600.00	18,000	12,495.00		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET OVER AVAILABLE BUDG			
01	-5542331	EMPLOYEE TRAVEL & TRAININ	1,200.00	1,200	0.00				
01	-5542510	LEASE PAYMENTS	478.95	5,748	4,311.15				
01	-5543203	REPAIRS & MAINT SUPPLIES	35.84	13,000	10,014.72				
01	-5543206	CHEMICALS	8,240.00	17,500	9,260.00				
01	-5544202	OPERATING SUPPLIES	542.57	10,000	4,875.29				
01	-5544203	REPAIRS & MAINTENANCE SUPP	1,038.68	2,000	26.52				
01	-5544308	CONTRACT LABOR	1,000.00	17,500	11,875.00				
01	-5547203	REPAIRS & MAINT SUPPLIES	240.00	11,000	9,581.70				
01	-5547212	FUEL EXPENSE	304.48	11,000	10,695.52				
01	-5548202	OPERATING SUPPLIES	401.94	1,500	1,036.14				
01	-5548203	REPAIRS & MAINTENANCE SUPP	1,958.65	49,000	37,073.93				
01	-5548316	REPAIRS & MAINTENANCE	1,252.31	19,000	10,841.70				
01	-5652212	FUEL EXPENSE	99.73	19,000	18,900.27				
01	-5652310	ABATEMENTS	1,212.37	12,000	6,038.42				
01	-5652330	DUES & SUBSCRIPTIONS	176.00	1,500	1,025.00				
01	-5652331	EMPLOYEE TRAVEL & TRAININ	120.00	1,600	1,480.00				
01	-5653202	OPERATING SUPPLIES	291.18	2,000	1,268.67				
01	-5653213	SAFETY SUPPLIES	50.00	6,000	2,811.41				
01	-5653215	AWARDS PROGRAM	25.00	5,500	5,385.00				
01	-5653317	ADVERTISING & PRINTING	276.80	1,000	330.00				
01	-5653330	DUES & SUBSCRIPTIONS	90.60	1,000	909.40				
01	-5653348	DRUG TESTING & MISC. FEES	353.00	8,000	6,460.50				
01	-5865202	OPERATING SUPPLIES	497.82	4,000	2,518.92				
01	-5865203	REPAIR & MAINT SUPPLIES	1,234.80	40,000	34,373.50				
01	-5865204	SMALL TOOLS	123.84	2,500	470.04				
01	-5865218	STREET REPAIRS & MAINTENAN	38,467.83	200,000	65,721.88				
01	-5865328	INTERNET SERVICE	81.37	200,000	199,783.68				
01	-5865331	EMPLOYEE TRAVEL & TRAININ	72.00	1,000	928.00				
02	-5216336	FEES	293.16	4,500	4,206.84				
02	-5267313	ELECTRIC UTILITY	43,868.43	568,000	482,643.34				
02	-5267315	TELEPHONE UTILITY	1,600.15	46,000	36,779.61				
02	-5267316	WATER UTILITY	761.14	3,800	2,446.08				
02	-5267321	AUTO INSURANCE - FLEET	6,698.98	20,000	6,795.91	Y			
02	-5267322	LIABILITY INSURANCE/BONDS	25,709.30	103,000	57,957.93				
02	-5267323	DAMAGES	4,347.86	80,000	60,992.98				
02	-5267521	CDBG LOAN #8908	1,145.83	13,750	10,312.51				
02	-5864202	OPERATING SUPPLIES	75.20	3,500	3,238.02				
02	-5864331	EMPLOYEE TRAVEL & TRAINING	7.49	550	542.51				
02	-5864510	LEASE PAYMENTS	8,524.37	102,293	76,719.89				
02	-5866306	CONTRACTED REFUSE SERVICES	132,860.09	1,577,532	1,444,671.91				
02	-5871331	EMPLOYEE TRAVEL & TRAININ	560.00	5,400	4,767.20				
02	-5972331	EMPLOYEE TRAVEL & TRAINING	150.00	500	350.00				
02	-5973203	REPAIRS & MAINT SUPPLIES	4,180.90	57,500	42,715.73				
02	-5973304	LAB TESTING	351.47	27,300	21,354.30				
02	-5973316	REPAIRS & MAINTENANCE	3,183.11	46,500	38,752.00				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----			-----GROUP BUDGET-----		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
02	-5973328	INTERNET SERVICE	59.95	46,500	46,380.10				
02	-5974203	REPAIRS & MAINT SUPPLIES	6,541.18	44,000	8,362.60				
02	-5974206	CHEMICALS	55,196.00	344,000	178,112.22				
02	-5974304	LAB TESTING	2,015.56	38,000	30,100.00				
02	-5974317	ADVERTISING & PRINTING	174.95	2,000	1,300.00				
02	-5974328	INTERNET SERVICE	164.85	2,000	1,670.06				
02	-5975202	OPERATING SUPPLIES	559.43	29,750	27,630.98				
02	-5975209	UTILITY MAINTENANCE SUPP.	5,859.68	32,500	22,442.18				
02	-5975211	WATER METERS	1,135.50	30,200	28,094.50				
02	-5975218	STREET REPAIRS & MAINTENAN	4,967.25	128,350	98,950.00				
02	-5975316	REPAIRS & MAINTENANCE	4,000.00	10,000	6,000.00				
02	-5975328	INTERNET SERVICE	59.95	10,000	9,880.10				
02	-5975329	DEQ FEES	62.00	700	684.00				
02	-5975333	WATER MAIN REPAIR	3,707.50	25,000	21,292.50				
03	-5876208	LAND MAINTENANCE SUPP.	72.80	3,000	1,889.94				
03	-5876212	FUEL EXPENSE	126.46	3,000	2,873.54				
03	-5876315	TELEPHONE UTILITY	26.66	3,000	2,973.34				
03	-5876316	REPAIRS & MAINTENANCE	1,006.49	6,500	4,603.54				
03	-5876321	AUTO INSURANCE	242.05	1,200	231.82				
03	-5876322	INSURANCE/BONDS	11,725.27	34,000	20,982.47				
03	-5876511	FNB LOAN #119817 PAYMENTS	2,510.00	30,120	22,590.00				
08	-5549202	OPERATING SUPPLIES	192.00	750	506.07				
08	-5549212	FUEL EXPENSE	661.90	750	98.10				
08	-5549308	CONTRACT SERVICES	696.00	17,000	14,518.00				
08	-5549315	TELEPHONE UTILITY	209.69	1,800	1,460.84				
08	-5549321	AUTO INSURANCE	493.87	1,800	175.47-	Y			
08	-5549322	LIABILITY INSURANCE/BONDS	997.04	1,800	3,449.62-	Y			
09	-5864327	SUB TITLE D EXPENSE	21,099.13	175,750	27,650.87				
26	-5211520	AGENT FEES	1,500.00	3,500	2,000.00				
27	-5655214	TOURISM EXPENSE	350.00	8,460	350.00-	Y			
28	-5654202	OPERATING SUPPLIES	64.81	7,500	5,487.45				
28	-5654203	REPAIR & MAINT SUPPLIES	587.59	15,000	9,697.87				
28	-5654210	CONCESSION SUPPLIES	160.00	25,000	20,076.11				
28	-5654313	ELECTRIC UTILITY	6,716.05	65,000	51,662.87				
28	-5654315	TELEPHONE UTILITY	196.64	1,000	426.64-	Y			
28	-5654316	REPAIRS & MAINTENANCE	3,795.88	15,000	2,593.42				
28	-5654321	AUTO INSURANCE	315.45	1,200	61.81-	Y			
28	-5654322	LIABILITY INSURANCE/BONDS	25,599.61	21,460	7,983.23-	Y			
28	-5654330	DUES & SUBSCRIPTIONS	405.00	500	95.00				
28	-5654331	TRAVEL & TRAINING	140.50	1,000	719.50				
29	-5324202	OPERATING SUPPLIES	127.50	5,000	3,702.98				
29	-5324315	TELEPHONE UTILITY	2,156.01	100,000	93,201.17				
29	-5324321	AUTO INSURANCE	315.45	1,100	161.81-	Y			
29	-5324322	LIABILITY INSURANCE/BONDS	383.48	5,509	3,523.15				
30	-5211510	CDBG / BDF DUALINE LOAN	282.50	3,390	2,542.50				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		-----GROUP BUDGET-----	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
32	-5215203	EXPENSE FOR PARKS (TREES)	68.95	3,390		3,321.05	
32	-5215204	EXPENSE FOR PARKS (OTHER)	2,740.00	3,390		650.00	
32	-5215211	TULSA FAIR BOOTH EXPENSE	60.79	3,390		267.21	
35	-5862202	OPERATING SUPPLIES	46.48	3,000		2,801.76	
35	-5862203	REPAIRS & MAINTENANCE SUPP	18,832.05	430,000		366,324.89	
35	-5862204	SMALL TOOLS	772.31	6,250		4,389.45	
35	-5862205	PETROLEUM PRODUCTS	1,102.75	30,600		6,339.97	
35	-5862212	FUEL EXPENSE	399.05	30,600		30,200.95	
35	-5862315	TELEPHONE UTILITY	106.64	30,600		30,493.36	
41	-5865401	CAPITAL OUTLAY	2,537.50	30,600		28,062.50	
41	-5865510	LEASE PAYMENTS	6,757.68	40,560		33,802.32	
41	-5866401	RECYCLING CENTER	4,101.56	40,560		35,989.58	
** 2010-2011 YEAR TOTALS **			624,271.01				

NO ERRORS

** END OF REPORT **

PACKET: 05632 CLAIMS FOR 9/14/2010
 VENDOR SET: 01
 BANK : FNB FIRST NATIONAL BANK

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

FUND	PERIOD	AMOUNT
01	8/2010	3,552.44CR
01	9/2010	181,335.70CR
02	8/2010	1,541.23CR
02	9/2010	317,250.05CR
03	9/2010	15,709.73CR
08	8/2010	129.71CR
08	9/2010	3,120.79CR
09	8/2010	6,295.85CR
09	9/2010	14,803.28CR
26	9/2010	1,500.00CR
27	9/2010	350.00CR
28	9/2010	37,891.53CR
29	9/2010	2,982.44CR
30	9/2010	282.50CR
32	9/2010	2,869.74CR
35	9/2010	21,259.28CR
41	8/2010	3,378.84CR
41	9/2010	10,017.90CR
=====		
ALL		624,271.01CR

SABRA TATE

601 SOUTH SECOND STREET
MCALESTER, OKLAHOMA 74501
(918) 423-5482 • FAX (918) 426-1413

August 23, 2010

The Honorable Kevin Priddle, Mayor
City of McAlester
McAlester, OK 74501

Dear Mayor Priddle:

The purpose of this letter is to request appointments of members of the Community Tree Board of the City of McAlester.

Three of the terms of Tree Board members are due to expire in September, 2010. To fill these positions, I would like to suggest that Doris Hackler and Karen Harrison be reappointed, and John Goodyear appointed, to two-year terms that will expire in September, 2012.

I have spoken with each of these three people, and all have expressed a readiness to serve these two-year terms.

Thank you for your support of the Tree Board, and for your attention to this matter.

Sincerely,


Sabra Tate, Chairman
Community Tree Board

Together with Sabra Tate, I've been involved with the McAlester Tree Board for almost 15 years. Having been involved with tree projects such as the Annual Tree Give Away, the new trees at Mike Deak walking track and other tree projects. I enjoy working with Sabra, Glen from the City and others in insuring our City looks better because of our efforts with the trees..

Doris Hackler

From: JohnGoodyr@aol.com
Sent: Thursday, September 02, 2010 8:11 AM
To: Kevin Priddle
Subject: John Goodyear Background
Mr. Mayor,

You can say that I am a retired and selected McAlester as my home. I am an avid gardener and have lived here for 11 years. I have completed the OSU Master Gardners course and supports McAlester continued success as a "Tree City".

If you need more depth, let me know.

John

I've lived in McAlester since 1983 and am married to Dr. Bailey Harrison. We have three sons, all graduates of MHS (two are at OU, one has graduated and works for a biotech firm in OKC).

I was on the first Tree Board and am delighted that President Smith allows me the flexibility to attend Tree Board meetings.

Let me know if you need anything else.

Karen Harrison



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>September 14, 2010</u>	Item Number:	<u>1</u>
Department:	<u>Finance</u>	Account Code:	<u></u>
Prepared By:	<u>Gayla Duke</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>September 7, 2010</u>	Exhibits:	<u>Two</u>

Subject

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

Recommendation

Motion to approve the budget amendment ordinance.

Discussion

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

(See attached List)

Approved By

		Initial	Date
Department Head		GDD	09/07/10
City Manager	P Stasiak		09/03/10

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

BA#					<u>Revenue</u>	<u>Expense</u>
006	8/24/10	01	General Fund	Insurance Reimbursement	10,500.00	10,500.00
					10,500.00	10,500.00
007	8/24/10	27	Tourism Fund	Approp. FB for tourism projects	-	3,000.00
					-	3,000.00
001	7/13/10	32	Gifts & Contributions	Appropriate Fund Balances, etc.	1,040.00	24,362.18
004	8/24/10	32	Gifts & Contributions	Appropriate FB & donations	4,050.00	7,729.53
					5,090.00	32,091.71
002	7/27/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	24,962.00
003	8/10/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	1,500,000.00
005	8/24/10	41	Repayment (CIP)	Capital & Roll-over projects	-	789,145.00
009	9/14/10	41	Repayment (CIP)	Approp. Fund Bal for Capital	-	22,800.00
					-	2,336,907.00
008	8/24/10	42	Federal Forfeiture	Appropriate forfeiture & Transfer	55,063.76	55,063.76
					55,063.76	55,063.76

ORDINANCE NO. __

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

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

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

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

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

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

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

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

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

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

SECTION 4: Should any paragraph, sentence, subdivision, clause, phrase, or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the

same shall not affect the validity of this ordinance as a whole or any part or provision thereof, other than the part or parts as declared to be invalid, illegal, or unconstitutional.

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

PASSED and the EMERGENCY CLAUSE ruled on separately this 14th day of September, 2010.

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

By _____
Kevin E. Priddle, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this 14th day of September, 2010.

William J. Ervin, City Attorney

**City of McAlester
Budget Amendment - FY 2010-2011
Repayment (CIP) Fund
September 1, 2010**

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
41	4-0-999		Appropriated Fund Balance	2,314,107.00	22,800.00	2,336,907.00
Total					22,800.00	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
41	3652401	Planning & Comm. Dev.	Capital Outlay - Industrial Park Improvements		22,800.00	22,800.00
Total					22,800.00	

FUND INFORMATION	
Original Budget - Revenues ***	\$ -
Amendments	-
Current Budget - Revenues	\$ -
Original Budget - Expenditures	\$ 40,560
Amendments	2,336,907
Current Budget - Expenditures	\$ 2,377,467

*** Does not include appropriated fund balance.

Approved by the City Council this
September 1, 2010

Explanation of Budget Amendment:
Appropriate unused fund balance from last fiscal year for repair of railroad spurs at Stephen W. Taylor Industrial Park.

Approved:

Mayor

Attest:

City Clerk

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



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>September 14, 2010</u>	Item Number:	<u>2</u>
Department:	<u>Public Works</u>	Account Code:	_____
Prepared By:	<u>John C. Modzelewski, PE</u>	Budgeted Amount:	_____
Date Prepared:	<u>September 2, 2010</u>	Exhibits:	_____

Subject

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

Recommendation

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

Discussion

The Public Works Department has two fairly new sanitation trucks that can be transformed into dump trucks by removing the compactor units, selling them, and replacing them with dump beds. The Public Works Department also has a 1994 Scarab Windrow Composting Machine that has not been used for several years and is not serviceable at this time. The Community Services Department has a used Senior Citizen van that has been replaced by a new van and is no longer needed. The vehicles and equipment to be declared surplus and sold are:

Tag	Mileage	Make Model	VIN
CI-12839	21,679	Freightliner M2-106 Truck (SW-3)	1FVHCYBS59DAN2552
CI-12840	32,283	Freightliner M2-106 Truck (SW-6)	1FVHCYBS39DAN2551
3-47247	128,948	1999 Ford 350 HC Van (Van-#1)	1FDWE3055XHB63295
LF13	NA	1994 Scarab Windrow Composting Machine MDL 10	194

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	JCM	<u>09/02/10</u>
City Manager	PStasiak	<u>09/03/10</u>



McAlester City Council

AGENDA REPORT

Meeting Date: September 14, 2010 Item Number: 3
Department: City Manager
Prepared By: Peter J. Stasiak Account Code: _____
Date Prepared: September 3, 2010 Budgeted Amount: _____
Exhibits: 1

Subject

Consider, and act upon, authorizing the Mayor to sign a Service Agreement with iWorQ Systems "iWorQ" located in Logan, Utah.

Recommendation

Motion to approve Service Agreement with iWorQ Systems.

Discussion

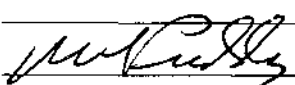
The iWorQ Systems is the first company to offer city and county government management applications as an internet service, not as installed software. iWorkQ has a number of complete asset management applications for maintaining City assets. Some of the applications are: Citizen Request and Complaints, 311 Call System, Fleet Management, Citizen Request, Code Enforcement, Work Management, Permit Management and Asset Management to name a few of the applications that are included.

The **iWorQ Code Enforcement** application allows us to track permits, violations, inspections, licenses and more. The system will generate/assign a number to each case. This application is for tracking activities, inspections, documentation, status, type of violations, as well as the property address and GIS location of a problem. Users can associate documents and photos to each case. Detailed notes can be recorded by date for each case. In addition, the agency can track the steps or progress used to mitigate the problem. Detailed reports are also available for compiling information, and allow users to view all the information at once, streamlining the decision-making process.

The **iWorQ Citizen Request Tracker** is an easy-to-use internet application that allows us to accept citizen request from our homepage. Citizens can submit a request, check on the status of their request, and we can make sure that the request is taken care of properly. In addition to the tracking request, we can post frequently asked questions by category, and receive general opinions. This is an efficient way to communicate with any citizen. The System has automated email to deal with opinions as well the ability to email the requests. Citizens can revisit the website to track the changes to their request. This process will show the citizen that the City is committed to customer service.

The iWorQ has more than 20 applications for City and County Government.
The City Attorney has verbally approved this agreement.

Approved By

	Initial	Date
Department Head		
City Manager	P. Stasiak 	09/03/10



1.0 QUOTE

City of McAlester, OK hereafter known as "Customer" enters into the following Service Agreement with iWorQ Systems "iWorQ" located in Logan Utah. Customer will pay an annual fee for the services listed below:

<u>Application</u>	<u>Cost</u>	<u>Billing</u>
Code Enforcement	\$2,480.00	Annually
Citizen Request	Free	Annually
SUBTOTAL:	\$2,480.00	Annually
<u>Additional Services</u>		
SETUP FEE:	\$1,000.00	One Time Fee
TOTAL:	\$3,480.00	First Year

Pricing based on the following:

Population 18,000

This price quote was made on August 11, 2010 at the request of the Customer and expires in 30 days. Additional terms are listed below:

*Setup fee can be waived in half, ask for details.

2.0 GUIDELINES

2.1 Getting Started

Fax signed Service Agreement to 866-379-3243. iWorQ will assign a technician to your account and start the setup and training process.

2.2 Billing Information

iWorQ will invoice Customer on an annual basis. Customer reserves the right to cancel service at anytime by providing iWorQ a 30 day written notice.

3.0 SERVICES

3.1 Data Ownership

All customer data remains the property of the customer. Customer can request data electronically or on disk, upon cancelation of Service Agreement.

3.2 FREE Training

iWorQ will provide Customer FREE training and support. iWorQ provides weekly webinars, phone support, written manuals, web videos, documentation and help files. Training is available to any Customer with a login.

3.3 FREE Updates

All updates, bug fixes, and upgrades are FREE to the Customer. iWorQ is a web-based application. Customer only needs to Login, to get any updates to the applications.

3.4 FREE Support

Customer support and training are FREE and available from 8:00 A.M. to 5:00 P. M. Mountain Standard Time.

3.5 FREE Data Back-up

iWorQ does back-ups twice weekly, and offsite once weekly.

4.0 ADDITIONAL SERVICES

4.1 Quotes for Additional Services

iWorQ can provide the Customer quotes for additional services, at the request of the customer. These services include: Data Collection, Pavement condition surveys, GPS training, GIS services, Project management, Data QC/QA plans, and more.

5.0 SIGNATURE AND BILLING INFORMATION

5.1 Signature

Signature of this Agreement is based on the understanding and acknowledgement of the terms and conditions stated within this Service Agreement.

_____ (Print Name) _____ (Signature) _____ (Title)

5.2 Billing Information

Primary Contact: _____

Office Phone #: _____ Cell Phone#: _____

Attention: _____ (Person in charge of paying invoices)

Billing Address: _____

City _____ State _____ Zip _____

PO# _____ (if required) Tax exempt ID# _____

Service to begin on (Date) _____

Transmission Report

Date/Time: 25-08-2010 08:33:28 a.m. Transmit Header Text
 Local ID 1: 9184214970 Local Name 1
 Local ID 2: Local Name 2 Line 1 City of McAlester
 Line 2

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

To: Joe
From: Pete
Joe Review -
City Council Mtg
9-14-10



1.0 QUOTE

City of McAlester, OK hereafter known as "Customer" enters into the following Service Agreement with iWorQ Systems "iWorQ" located in Logan Utah. Customer will pay an annual fee for the services listed below:

Application	Cost	Billing
Code Enforcement	\$2,480.00	Annually
Citizen Request	Free	Annually
SUBTOTAL:	\$2,480.00	Annually
Additional Services		
SETUP FEE:	\$1,000.00	One Time Fee
TOTAL:	\$3,480.00	First Year

Pricing based on the following:
 Population 18,000

This price quote was made on August 11, 2010 at the request of the Customer and expires in 30 days. Additional terms are listed below:

*Setup fee can be waived in half, ask for details.

2.0 GUIDELINES

2.1 Getting Started

Fax signed Service Agreement to 866-379-3243. iWorQ will assign a technician to your account and start the setup and training process.

2.2 Billing Information

iWorQ will invoice Customer on an annual basis. Customer reserves the right to cancel service at anytime by providing iWorQ a 30 day written notice.

3.0 SERVICES

3.1 Data Ownership

Total Pages Scanned : 3

Total Pages Confirmed : 4

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	396	9184234243	08:31:31 a.m. 25-08-2010	00:01:09	4/3	1	EC	HS	CP14400

Abbreviations:

HS: Host send	PL: Polled local	MP: Mailbox print	TU: Terminated by user
HR: Host receive	PR: Polled remote	CP: Completed	TS: Terminated by system
WS: Waiting send	MS: Mailbox save	FA: Fail	RP: Report
			G3: Group 3
			EC: Error Correct

Council Chambers
Municipal Building
August 24, 2010

The McAlester Airport Authority met in a Regular session on Tuesday, August 24, 2010, at 6:00 P.M. after proper notice and agenda was posted August 20, 2010.

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

Absent: None

Presiding: Kevin E. Priddle, Chairman

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

- Approval of the Minutes from the August 10, 2010, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, approval of Claims for August 11, 2010 through August 24, 2010. *(Gayla Duke, Chief Financial Officer)* In the following amount \$ 7,744.28.
- Confirm action taken on City Council Agenda Item 1, approval of a Resolution setting a Special Election date for vacancy in Ward Six Council seat. *(Mayor and Council)*
- Confirm action taken on City Council Agenda Item 2, authorizing the Mayor to sign a contract with Municipal Code Corporation for recodification of the City of McAlester's Code of Ordinances. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item 5, authorizing the Mayor to sign a Business Customer Service Agreement with United States Cellular Corporation for cellular telephone service and equipment. *(Peter J. Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 7, an Ordinance amending Ordinance No. 2361, which established the budget for fiscal year 2010-2011; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Gayla Duke, CFO)*

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

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

NAY: None

Chairman Priddle declared the motion carried.

There being no further business to come before the Authority, Mr. Browne moved for the meeting to be adjourned, seconded by Mr. Harrison.

The vote was taken as follows:

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

NAY: None

Chairman Priddle declared the motion carried.

Kevin Priddle, Chairman

ATTEST:

Cora Middleton, Secretary

Council Chambers
Municipal Building
August 24, 2010

The McAlester Public Works Authority met in a Regular session on Tuesday, August 24, 2010, at 6:00 P.M. after proper notice and agenda was posted August 20, 2010.

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

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

- Approval of the Minutes from the August 10, 2010, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, approval of Claims for August 11, 2010 through August 24, 2010. *(Gayla Duke, Chief Financial Officer)*
In the following amount \$136,157.06.
- Confirm action taken on City Council Agenda Item 1, approval of a Resolution setting a Special Election date for vacancy in Ward Six Council seat. *(Mayor and Council)*
- Confirm action taken on City Council Agenda Item 2, authorizing the Mayor to sign a contract with Municipal Code Corporation for recodification of the City of McAlester's Code of Ordinances. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item 3, authorizing the City Manager to declare an emergency and waive the competitive bidding requirements to repair portions of two railroad spurs in the Stephen W. Taylor Industrial Park. *(John Modzelewski, PE, Public Works Director/City Engineer)*
- Confirm action taken on City Council Agenda Item 4, Work Order for Mehlburger Brawley Corporation for engineering services required for the design of construction on the 2009-2010 Community Development Block Grant (CDBG) Small Cities Water and Sewer Improvements. *(David Medley, Utilities Director)*
- Confirm action taken on City Council Agenda Item 5, authorizing the Mayor to sign a Business Customer Service Agreement with United States Cellular Corporation for cellular telephone service and equipment. *(Peter J. Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 7, an Ordinance amending Ordinance No. 2361, which established the budget for fiscal year 2010-2011;

repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Gayla Duke, CFO)*

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

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

NAY: None

Chairman Priddle declared the motion carried.

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

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

NAY: None

Chairman Priddle declared the motion carried.

Kevin Priddle, Chairman

ATTEST:

Cora Middleton, Secretary