



# McAlester City Council

## NOTICE OF MEETING

### Regular Meeting Agenda

Tuesday, January 27, 2009 – 6:00 pm  
McAlester City Hall – Council Chambers  
28 E. Washington

Kevin E. Priddle.....	Mayor
Chris B. Fielder.....	Ward One
Donnie Condit.....	Ward Two
John Browne.....	Ward Three
Haven Wilkinson.....	Ward Four
Buddy Garvin.....	Vice-Mayor, Ward Five
Sam Mason.....	Ward Six
Mark B. Roath.....	City Manager
William J. Ervin.....	City Attorney
Cora M. Middleton.....	City Clerk

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

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

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

#### **CALL TO ORDER**

*Announce the presence of a Quorum.*

#### **INVOCATION & PLEDGE OF ALLEGIANCE**

- Stephanie Swinnea, Pastor, All Saints Episcopal

#### **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 December 11, 2008, Special Meeting of the McAlester City Council.** *(Cora Middleton, City Clerk)*
- B. **Approval of the Minutes from the December 23, 2008, Regular Meeting of the McAlester City Council.** *(Cora Middleton, City Clerk)*
- C. **Approval of the Minutes from the January 13, 2009, Regular Meeting of the McAlester City Council.** *(Cora Middleton, City Clerk)*
- D. **Consider, and act upon, authorizing the Mayor to sign an Equipment Maintenance Agreement, in the amount of \$3,060.00, with Biz Tel Communications for the calendar year 2009.** *(Mark B. Roath, City Manager)*
- E. **Consider, and act upon, authorizing the Mayor to sign an Equipment Maintenance Agreement, in the amount of \$936.00, with Biz Tel Communications for the calendar year 2009.** *(Mark B. Roath, City Manager)*
- F. **Approval of Claims for January 14, 2009 through January 27, 2009.** *(Sherry Alessi, Assistant City Financial Officer)*

## **ITEMS REMOVED FROM CONSENT AGENDA**

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## **PUBLIC HEARING**

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*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.*

## **SCHEDULED BUSINESS**

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- 1. **Presentation of a Certificate of Appreciation to Atlantic-MEECO Inc. recognizing their donation of a dock at Lake McAlester.** *(Kevin E. Priddle, Mayor and Members of the City Council)*

### Executive Summary

This agenda item involves recognizing Atlantic-MEECO Inc. for their dock donation to the City.

- 2. **Presentation about the Oklahoma's Premier Work Ready Region Program and request for a letter of support by the Mayor on behalf of the City Council for the City of McAlester.** *(Barbara Gilberston, Eastern Oklahoma State College)*

### Executive Summary

This agenda item involves a request for a Letter of Support for the Oklahoma's Premier Work Ready Region Program by the Mayor on behalf of the City Council.

- 3. **Presentation on the City's Stormwater Program, Phase II, Year Three, MS4.** *(Brandon Claborn, Meshek and Associates)*

### Executive Summary

This agenda item involves a status report on Phase II of the City's Stormwater Program.

- 4. **Status Report on the Water Treatment Plant Enhanced Coagulation Project.** *(David Medley, Utilities Director)*

Executive Summary

This agenda item involves an update on the enhanced coagulation project at the Water Treatment Plant.

- 5. **Consider, and act upon, authorizing the Mayor to sign a Letter of Engagement with Crawford and Associates, Inc., to review hotel/motel tax collections as well as proper receipting of said revenue by the City. (Mark B. Roath, City Manager)**

Executive Summary

This agenda item involves an audit of the hotel tax revenue generated by hotels and motels within the corporate limits of McAlester.

- 6. **Discussion, and possible action, on Randy Saunier's Utility Bill for the Green Meadow Apartments. (Buddy Garvin, Vice-Mayor and Chris Fiedler, Councilmember)**

Executive Summary

This agenda item involves water, sewer and garbage service billing for Green Meadows Apartments.

**NEW BUSINESS**

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

**CITY MANAGER'S REPORT**

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**REMARKS AND INQUIRIES BY CITY COUNCIL**

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RECESS COUNCIL MEETING

**CONVENE AS McALESTER AIRPORT AUTHORITY**

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*Majority of a Quorum required for approval*

- **Approval of the Minutes from the January 13, 2009, Regular Meeting of the McAlester Airport Authority. (Cora Middleton, City Clerk)**
- **Confirm action taken on City Council Agenda Item F regarding the Claims for the period of January 14, 2009 through January 27, 2009. (Sherry Alessi, Assistant Chief Financial Officer)**

ADJOURN MAU

**CONVENE AS McALESTER PUBLIC WORKS AUTHORITY**

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*Majority of a Quorum required for approval*

- **Approval of the Minutes from the January 13, 2009, Regular Meeting of the McAlester Public Works Authority. (Cora Middleton, City Clerk)**
- **Confirm action taken on City Council Agenda Item F regarding the Claims for the period of January 14, 2009 through January 27, 2009. (Sherry Alessi, Assistant Chief Financial Officer)**

ADJOURN MPWA

**CONVENE AS McALESTER RETIREMENT TRUST AUTHORITY**

*Majority of a Quorum required for approval*

- **Approval of the Minutes from the December 23, 2009, Regular Meeting of the McAlester Retirement Trust.** *(Cora Middleton, City Clerk)*
- **Approval of Retirement Benefit Payments for the period of February, 2009.** *(Sherri Alessi, Assistant Chief Financial Officer)*

ADJOURN MRTA

RECONVENE COUNCIL MEETING

**EXECUTIVE SESSION**

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

- **Section 307 (B) (2) - Discussion concerning current status of the collective bargaining negotiations with the IAFF and FOP.**
- **Section 307 (B) (4) - Discussion concerning pending litigation with various parties or firms including Randy S. Green, Tandem Technologies, Western Surety Company, and Joyce Ramsey.**

**RECONVENE INTO OPEN SESSION**

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

**ADJOURNMENT**

**CERTIFICATION**

*I certify that this Notice of Meeting was posted on this \_\_\_ day of \_\_\_\_, 2009 at \_\_\_ a.m./ p.m. as required by law in accordance with Section 303 of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: [www.cityofmcalester.com](http://www.cityofmcalester.com).*

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Cora M. Middleton, City Clerk

Conference Room 205  
Southeast Expo Center  
December 11, 2008

The McAlester City Council met in Special Session on Thursday, December 11, 2008, at 4:00 P.M. after proper notice and agenda was posted December 5, 2008, at 12:15 P.M.

### **CALL TO ORDER**

Mayor Priddle called the meeting to order. Council Roll Call was as follows:

Present: Chris Fiedler, John Browne, Buddy Garvin, Sam Mason & Mayor Priddle  
Absent: Donnie Condit & Haven Wilkinson  
Presiding: Kevin E. Priddle, Mayor

Staff Present: Mark Roath, City Manager; David Medley, Utilities Director and Cora Middleton, City Clerk

### **SCHEDULED BUSINESS**

**1. Discussion, and possible action, on a preliminary design for the Southside Park. (Tim Wynn, Wynn Associates)**

Mayor Priddle explained that the only item on tonight's agenda was the preliminary designs for the Southside Park and that a few months ago the Council had approved engaging Wynn Associates to develop those designs. He then asked Tim Wynn to review the designs that he was presenting to the Council.

Mr. Wynn stated that he contacted civil engineers, Mehlburger and Brawley, because he felt it was important to engage the help of experts in this field. He then reviewed their goals and objectives which were, 1). Ingress and egress; 2). What utilities were available; 3). Storm drainage; 4). Lot sizes; 5). Controlling the usage of the Park, (he felt that low to moderate industrial would be appropriate); 6). Building covenants that might exist; and 7). That the property remain open until potential businesses had a chance to detail what they wanted or needed. He then turned the discussion over to Robert Vaughan of Mehlburger and Brawley.

Mr. Vaughan commented that the limited access to the property would require road improvement and having good access to the property was priority number one. He stated that there were three (3) potential access roads. At the present time, Elks Road was the only entrance to the property and there were limitations to that access. If it were to be used as the access, there would be impact to the surrounding property owners. He reviewed several options for access roads to the property and their pros and cons. Mr. Vaughan reviewed the site utilities, the possibility of upgrading the sewer lift station, the drainage concerns and the control of storm water. He added that securing easements should be first priority.

There was further discussion among the Council, Mr. Vaughan, Mr. Roath, Jim Mills and Mr. Wynn concerning access into the property, the control of drainage and storm water, the various sizes of tracts in the park, the possibility of selling some of the land to private citizens, the strengths of the land, including its' proximity to the Airport, the Army Ammunition Plant and the Choctaw Nation facilities and the concerns about financing any improvements to the property. The suggestion was made to lay a gravel road through the property for initial access.

Dr. Miller of MEDS commented that having someone market the park could be beneficial.

Mr. Wynn recommended that the Council study the three (3) proposed designs, develop one (1) that they all like and put it into a brochure. He added that it was also possible to leave the property as it was and to put that into a brochure.

The Council agreed that there was no need to rush to a decision and they did need to study the proposed layouts in more detail.

**ADJOURNMENT**

There being no further business to come before the Council, Councilman Fiedler moved for the Special Meeting to be adjourned. The motion was seconded by Councilman Browne and the vote was taken as follows:

AYE: Councilman Browne, Garvin, Mason, Fiedler & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried, and the meeting was adjourned at 6:36 P.M.

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Kevin E. Priddle, Mayor

ATTEST:

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Cora Middleton, City Clerk

Council Chambers  
Municipal Building  
December 23, 2008

The McAlester City Council met in regular session on Tuesday, December 23, 2008, at 6:00 P.M. after proper notice and agenda was posted December 16, 2008, at 5:00 P.M.

**CALL TO ORDER**

Mayor Priddle called the meeting to order.

**INVOCATION & PLEDGE OF ALLEGIANCE**

- **Brandon Parker, New Life4Today Ministries**

**ROLL CALL**

Council Roll Call was as follows:

Present: Chris Fiedler, John Browne, Haven Wilkinson, Sam Mason & Mayor Priddle  
Absent: Donnie Condit & Buddy Garvin  
Presiding: Kevin E. Priddle, Mayor

Staff Present: Mark Roath, City Manager; George Marcangeli, City Engineer/Public Works Director; Harold Stewart, Fire Chief; William J. Ervin, Sr., City Attorney and Karen Boatright, Deputy City Clerk

**CITIZENS' COMMENTS ON NON-AGENDA ITEMS**

None

**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 Claims for December 10, 2008 through December 23, 2008.** (Sherry Alessi, Assistant City Financial Officer) In the following amounts: General Fund - \$149,138.25; Parking Authority - \$123.50; Nutrition - \$863.33; Airport Grant - \$83,539.24; SE EXPO Ctr/Tourism Fund - \$5,213.73; E-911 - \$27,523.66; Economic Development - \$24,637.51; CDBG Grants Fund - \$4,037.00 and CIP Fund - \$3,958.80.

Councilman Mason moved for approval of the consent agenda. The motion was seconded by Councilman Wilkinson.

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

AYE: Councilman Fiedler, Browne, Wilkinson, Mason & Mayor Priddle  
NAY: None

Mayor Priddle declared the motion carried.

**ITEMS REMOVED FROM CONSENT AGENDA**

None

Mayor Priddle stated that there were three ordinances on the agenda tonight that required a Public Hearing. He then asked for a motion to open the Public Hearing.

**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.*

Councilman Fiedler moved to open the Public Hearing, seconded by Councilman Browne.

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

AYE: Councilman Fiedler, Browne, Wilkinson, Mason & Mayor Priddle  
NAY: None

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

Mayor Priddle then read the titles to each ordinance. They were as follows:

Item 5. Consider, and act upon, an Ordinance amending General Zoning Ordinance No. 1843 (1989) and accompanying map by rezoning property (as described) in the ordinance from R1-B(Single-Family Residential) to R-3(Multi-Family Residential). Item 6. Consider, and act upon, an ordinance and accompanying map to null, vacate and close a platted utility easement, and Item 12. Consider, and act upon, an Ordinance amending Ordinance No. 2299, which Established the Budget for Fiscal Year 2008-2009; Repealing all conflicting Ordinances; providing for a Severability Clause; and Declaring an Emergency.

There were no comments on any of the items and Mayor Priddle asked for a motion to close the Public Hearing.

Councilman Wilkinson moved to close the Public Hearing. The motion was seconded by Councilman Fiedler.

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

AYE: Councilman Browne, Wilkinson, Mason, Fiedler & Mayor Priddle  
NAY: None

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

## **SCHEDULED BUSINESS**

- 1. Presentation of the Mayor's Property of the Month by Ward.** *(Kevin E. Priddle, Mayor)*

### **Executive Summary**

*This agenda item involves the Mayor's Property of the Month by Ward.*

Mayor Priddle presented the Mayor's Properties of the Month signs and proclamations for the following properties.

Ward 1, 1200 Keller – Gaylon and Joy Tribbey  
Ward 2, 118 Liberty Circle – Mark and Debbie Hopper  
Ward 3, Komar Park – City of McAlester  
Ward 4, 601 Short Stonewall – Tim and Carol Butler  
Ward 5, 615 E. Mill – Franklin and Charlene Parker  
Ward 6, 419 E. Miami – J.R. and Debbie Burch

- 2. Presentation of the Revenue and Expense Review through November, 2008.** *(Kevin E. Priddle, Mayor)*

### **Executive Summary**

*This agenda item involves the Mayor's financial review through the month of November, 2008.*

Mayor Priddle reviewed the revenue and expense for November 2008. He explained that many of the shortfalls were due to timing but overall the budget was still in good shape and the City Manager and staff had been doing a good job keeping expenses down.

Councilman Condit arrived at 6:20 P.M.

- 3. Presentation recognizing Leonard Howard, Planning and Community Development Department (Electrical Inspector); George Marcangeli, Public Works Department (City Engineer/Public Works Director) and Douglas Basinger, Fire Department (Lieutenant) for 25 years service to the City of McAlester.** *(Kevin E. Priddle, Mayor and Mark B. Roath, City Manager)*

### **Executive Summary**

*This agenda item involves the recognition of 25 years of service for each of the employees listed.*

Mayor Priddle and Mr. Roath presented certificates and pins to Leonard Howard, Planning and Community Development Department (Electrical Inspector); George Marcangeli, Public Works Department (City Engineer/Public Works Director) and Douglas Basinger, Fire Department (Lieutenant) in recognition of twenty-five (25) years of service to the City of McAlester.

- 4. Discussion, and possible action, authorizing the Mayor to sign an Engagement Agreement with Benefit Partners to undertake a Defined Benefit Retirement Plan and Trust Experience Analysis to be paid from the Defined Benefit Retirement Plan.** *(Mark B. Roath, City Manager)*

Executive Summary

*This agenda item involves an experience analysis for participants in the Defined Benefit Retirement Plan at a cost of \$8,000.00 to be paid from the plan and an optional cost of \$900.00 for Benefit Partners to calculate additional interest rate assumptions of 6.5%, 7.0% and 8.0%.*

Councilman Condit moved to authorize the Mayor to sign an Engagement Agreement with Benefit Partners to undertake a Defined Benefit Retirement Plan and Trust Experience Analysis to be paid from the Defined Benefit Retirement Plan. The motion was seconded by Councilman Mason.

Before the vote, Mr. Roath explained that this issue had come before the Council on November 11, 2008 and had been remanded to the Audit and Finance Advisory Committee for their review. He added that the Audit and Finance Advisory Committee had reviewed this matter and had issued the following recommendation: "The Committee is in complete agreement for the need to conduct the evaluation/analysis offered by Benefit Partners; furthermore, the Committee believes the costs are directly related to the Retirement Plan and as such should be paid from the Plan." He added that Benefit Partners had quoted the cost to complete the analysis at \$8,000.00 but they also stated that for an additional \$900.00, they would provide 2009 funding requirements with annual interest rate assumptions of 6.5%, 7.0% and 8.0%. Mr. Roath recommended that the Council approve the analysis with the additional study at an amount of \$8,900.00.

There was a short discussion among the Council regarding the interest rate assumptions, where to get the correct figures for the interest rates and the expenses above the stated amount. There was also discussion concerning reviewing the plan itself and what changes might be made to make the plan more attractive to potential and new employees.

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

AYE: Councilman Browne, Wilkinson, Mason, Fiedler, Condit & Mayor Priddle  
NAY: None

Mayor Priddle declared the motion carried.

Mayor Priddle clarified that the motion had been with the additional amount for the additional study.

- 5. Consider, and act upon, an Ordinance amending General Zoning Ordinance No. 1843 (1989) and accompanying map by rezoning property (as described) in the ordinance from R1-B(Single-Family Residential) to R-3(Multi-Family Residential). (Mark B. Roath, City Manager)**

Executive Summary

*This agenda item involves a rezone request from single family to multi-family residential.*

**ORDINANCE NO. 2308**

**AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATIONS OF THE ZONING DISTRICT FOR: LOTS 1 THRU 10 & 23 THRU 32 IN BLOCK 29; AND ALL OF BLOCK 28; AND VACATED 14<sup>TH</sup> STREET BETWEEN BLOCKS 28 & 29; AND VACATED EAST STREET FROM BUCHANAN AVENUE TO PIERCE AVENUE; AND THE EAST 422' OF THE SOUTH 40' OF VACATED BUCHANAN AVENUE FROM LOT 10 IN BLOCK 29 TO VACATED EAST STREET; AND THE EAST 250' OF VACATED ALLEY IN BLOCK 29; AND ALLEY IN BLOCK 28, City of McALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM R1-B(SINGLE-FAMILY RESIDENTIAL) TO R-3(MULTI-FAMILY RESIDENTIAL).**

Councilman Fiedler moved to approve **ORDINANCE NO. 2308**, seconded by Councilman Mason.

Before the vote, Councilman Condit asked if anyone had spoken against this at the Planning Commission meeting.

Mr. Roath stated that it had been approved 8-0 by the Planning Commission.

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

AYE: Councilman Wilkinson, Mason, Fiedler, Condit, Browne & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

**6. Consider, and act upon, an ordinance and accompanying map to null, vacate and close a platted utility easement. (Mark B. Roath, City Manager)**

**Executive Summary**

*This agenda item involves a request to close a portion of a platted utility easement.*

**ORDINANCE NO. 2309**

**AN ORDINANCE TO ANULL, VACATE, AND CLOSE THE PLATTED ROADWAY 14<sup>th</sup> STREET FROM SOUTH LINE OF BUCHANAN TO NORTH LINE OF PIERCE AVENUE, THE ALLEY BISECTING BLOCK 28 SOUTH McALESTER, AND EAST STREET FROM SOUTH LINE OF BUCHANAN AVENUE TO NORTH LINE OF PIERCE AVENUE, CITY OF McALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA GRANTING OWNERSHIP TO SAID PROPERTY TO THE ABUTTING PROPERTY OWNERS; AND DECLARING AN EMERGENCY.**

Mr. Roath stated that this was a companion item with the previous item.

Councilman Browne moved to approve ORDINANCE NO. 2309, seconded by Councilman Wilkinson.

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

AYE: Councilman Mason, Fiedler, Condit, Browne, Wilkinson & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

Councilman Fiedler moved to approve the EMERGENCY CLAUSE, seconded by Councilman Condit.

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

AYE: Councilman Mason, Fiedler, Condit, Browne, Wilkinson & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

7. **Consider, and act upon, authorizing the Mayor to sign a Memorandum of Agreement with the Choctaw Nation of Oklahoma regarding the operating and maintaining of the Fourth Fire Station. (Harold Stewart, Fire Chief)**

Executive Summary

*This agenda item involves a memorandum of agreement with the Choctaw Nation of Oklahoma concerning the operation and maintenance of the new fire station.*

Councilman Browne moved to authorize the Mayor to sign a Memorandum of Agreement with the Choctaw Nation of Oklahoma regarding the operating and maintaining of the Fourth Fire Station. The motion was seconded by Councilman Condit.

Before the vote, Mayor Priddle stated that they had received a revised copy of the Memorandum.

Mr. Roath explained that some unnecessary language had been removed.

Councilman Condit asked what would happen after five (5) years.

Chief Stewart, Mr. Ervin and Mr. Roath explained that after five (5) years the land would be deeded back to the City and what would actually take place. They also explained that the Choctaw Nation would furnish insurance on the property.

Councilman Mason asked if there was a clause in the deed regarding the matter.

Mr. Ervin stated that they had inserted a reversionary clause in the deed to insure that the land would not be used for anything but the Fire Station.

There was no further discussion, and the vote:

AYE: Councilman Fiedler, Condit, Browne, Wilkinson, Mason & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

8. **Consider, and act upon, authorizing the Mayor to sign a Quit Claim Deed to transfer ownership of Lot 11 in Block 2 in the Village Addition No. III in the City of McAlester, to the Choctaw Nation of Oklahoma, to construct a Fourth Fire Station.**  
*(Harold Stewart, Fire Chief)*

Executive Summary

*This agenda item involves a Quit Claim Deed transferring title of the land upon which the new fire station will be located to the Choctaw Nation of Oklahoma.*

Mayor Priddle explained that this was a companion item to the previous item.

Councilman Condit moved to authorize the Mayor to sign a Quit Claim Deed to transfer ownership of Lot 11 in Block 2 in the Village Addition No. III in the City of McAlester, to the Choctaw Nation of Oklahoma, to construct a Fourth Fire Station. The motion was seconded by Councilman Wilkinson.

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

AYE: Councilman Fiedler, Condit, Browne, Wilkinson, Mason & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

9. **Consider, and act upon, an Interlocal Cooperative Agreement between the Oklahoma Department of Corrections and the City of McAlester regarding the 2009 Annual Prison Rodeo.** *(Helen Wheeler, Executive Director, McAlester Chamber of Commerce)*

Executive Summary

*This agenda item involves an interlocal cooperative agreement with the Oklahoma Department of Corrections to hold the 2009 Annual Prison Rodeo.*

Councilman Wilkinson moved to approve an Interlocal Cooperative Agreement between the Oklahoma Department of Corrections and the City of McAlester regarding the 2009 Annual Prison Rodeo. The motion was seconded by Councilman Condit.

Before the vote, Mayor Priddle stated that for this item he would act only as the moderator for the discussion and he would abstain from the vote because he was a member of the Chamber.

Mr. Roath stated that this was the same agreement as last year but there was a typographical error on page three (3) in sub-section N. He explained in the second sentence of that section the letter "n" had been left out and it needed to be placed before the "o" to make the word "no". He

added that the next item was related to this item and it was the agreement between the Chamber and the City.

Mayor Priddle clarified that the motion was to approve an Interlocal Cooperative Agreement between the Oklahoma Department of Corrections and the City of McAlester regarding the 2009 Annual Prison Rodeo, with the addition of the letter "n".

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

AYE: Councilman Condit, Browne, Wilkinson, Mason & Fiedler

NAY: None

ABSTAIN: (But counted as a no) Mayor Priddle

Mayor Priddle declared the motion carried.

**10. Consider, and act upon, a Personal Service Agreement with the McAlester Area Chamber of Commerce and Agriculture, Inc. for the promotion of the 2009 Annual Prison Rodeo. (Helen Wheeler, Executive Director, McAlester Chamber of Commerce)**

Executive Summary

*This agenda item involves a Personal Service Agreement with the McAlester Area Chamber of Commerce and Agriculture, Inc., to market the 2009 Annual Prison Rodeo.*

Councilman Browne moved to approve a Personal Service Agreement with the McAlester Area Chamber of Commerce and Agriculture, Inc. for the promotion of the 2009 Annual Prison Rodeo. The motion was seconded by Councilman Wilkinson.

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

AYE: Councilman Browne, Wilkinson, Mason, Fiedler & Condit

NAY: None

ABSTAIN: (But counted as a no) Mayor Priddle

Mayor Priddle declared the motion carried.

**11. Discussion, and possible action, on the City of McAlester participating in the Wise Eyes Program sponsored by Devon Energy. (John Browne, City Councilmember)**

Executive Summary

*This agenda item involves a request for the City to participate in the Wise Eyes Program.*

Councilman Fiedler moved to approve the City of McAlester participating in the Wise Eyes Program sponsored by Devon Energy. The motion was seconded by Councilman Browne.

Before the vote, Councilman Browne explained that the Wise Eyes Program was like a neighborhood watch program. He stated that if the City chose to participate Devon Energy would provide the paperwork for the program, which included flyers, bumper stickers and forms and pamphlets to collect information on crimes. He added that they would provide software for the Police Department that could send out Amber Alerts and mass emails and calls to areas of the

City. Councilman Browne stated that the program was cooperation between the Police and the citizens of the City and it would fit in with Crime Stoppers and Pride In McAlester. He commented that the Sherriff's Department was planning on participating.

Mayor Priddle agreed that this was a great program and he could not understand why the City would not want to participate.

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

AYE: Councilman Wilkinson, Mason, Fiedler, Condit, Browne & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

- 12. Consider, and act upon, an Ordinance amending Ordinance No. 2299, which Established the Budget for Fiscal Year 2008-2009; Repealing all conflicting Ordinances; providing for a Severability Clause; and Declaring an Emergency. (Mark B. Roath, City Manager)**

Executive Summary

*This agenda item involves a budget amendment to appropriate a Highway Safety Office Grant, which the City Council approved on November 11, 2008. In addition, this agenda item involves an appropriation for an April, 2009 Special Election on the One Cent Sales Tax issue.*

**ORDINANCE NO. 2310**

**AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2299 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2008-2009; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

Councilman Condit moved to approve **ORDINANCE NO. 2310**, seconded by Councilman Wilkinson.

Before the vote, Mr. Roath explained that this amendment was for two (2) items, one (1) was a \$24,000.00 Oklahoma Highway Safety Office Grant for overtime traffic enforcement and equipment and the second item was \$13,500.00 for a possible Special Election concerning the use of the One Cent Sales Tax.

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

AYE: Councilman Mason, Fiedler, Condit, Browne, Wilkinson & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

Councilman Wilkinson moved to approve the EMERGENCY CLAUSE, seconded by Councilman Browne.

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

AYE: Councilman Mason, Fiedler, Condit, Browne, Wilkinson & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

- 13. Discussion, and possible action, on a request of Gayle Burrows, Director of Program and Operations Caring Hands Healthcare Centers, Inc., to support a watch party for the Crystal Darkness Program at the EXPO Center. (Gayle Burrows, Caring Hands Healthcare Centers, Inc.)**

Executive Summary

*This agenda item involves a request for support by the above named organization in an effort to hold a watch party at the EXPO Center.*

Councilman Condit moved to approve the request of Gayle Burrows, Director of Program and Operations Caring Hands Healthcare Centers, Inc., to support a watch party for the Crystal Darkness Program at the EXPO Center. The motion was seconded by Councilman Browne.

Before the vote, Tammy Randazzo addressed the Council regarding this request. Ms. Randazzo explained that she was with the Oklahoma Department of Health and she was here on behalf of the local service coalition. She stated that she had a seven (7) minute video that explained what the program was about and she would answer any questions remaining after the video.

Mayor Priddle stated that the way he understood, this program was produced for Oklahoma and it would not be the same program that was seen in other states.

Ms. Randazzo explained that this video was produced in Oklahoma with Oklahoma concerns in mind. She added that in the past this problem had always been addressed as a law enforcement problem and not a community problem. She stated that there would be two (2) watch parties on the 13<sup>th</sup>, one at the Stipe Center and the other at the EXPO and there would be refreshments at both sites. Ms. Randazzo stated that what the coalition was asking for was that the City waive the \$350.00 fee to use the east end of the EXPO on that night.

Mayor Priddle stated that he had requested this be placed on the agenda to insure that the Council had a chance to look at it. He informed Ms. Randazzo that the City of McAlester had a resolution that prohibited the City from waiving fees. He asked the City Attorney if this was okay with the resolution.

Mr. Ervin stated that there was no exception for inter-governmental participation, but the agenda item was worded broadly enough that the City could vote to pay the fee instead of waiving the fee.

Councilman Mason asked if the City was on legal ground in doing this.

Mr. Ervin stated that all the City needed to do was determine that this served a valid governmental function which drug education, awareness, crime prevention were all valid functions.

Councilman Mason asked that from here out the application process for these particular purposes be followed and the City Manager advise any person that they need to follow the procedure. He added that he fully supported this program and he wished Ms. Randazzo success in this endeavor.

Mr. Roath stated that this did not come through his office, but he did ask Ms. Wilson at the EXPO to prepare the partnership request which was mailed out to the Council this past weekend and there were enough funds for this request.

Mayor Priddle commented that this was something that the Council needed to support.

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

AYE: Councilman Fiedler, Condit, Browne, Wilkinson, Mason & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried.

#### **NEW BUSINESS**

None

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

Mr. Roath commented that the City offices would be closed Wednesday, December 24<sup>th</sup> and Thursday, December 25<sup>th</sup> but they would be open again Friday, December 26<sup>th</sup>. He wished everyone a happy and safe holiday.

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

Councilman Wilkinson commented on the turnout for the December Fourth Ward Meeting. He added that the City had begun working on many of the issues that had been brought up at the meeting.

Councilman Mason had no comments.

Councilman Fiedler commented on the Christmas Dinner and that they needed help with deliveries and desserts. He added that if anyone wanted to help they could call 421-2120. He commented that he had received complaints from some of the businesses about the sanitation department not picking up all of the trash around the dumpsters.

Councilman Condit wished everyone a Happy and Safe Holiday.

Councilman Browne thanked Devon Energy for contacting him about the Wise Eyes program. He thanked everyone that served on the various boards and committees for the City. He thanked the City employees and the citizens of Third Ward for allowing him to be their Councilman.

Mayor Priddle wished everyone a Merry Christmas. He commented that this had been a good six (6) months and he felt that they had gotten quite a bit accomplished. He commended the City employees for the lights on Carl Albert Parkway. Mayor Priddle stated that during the Third Ward meeting there had been a discussion concerning street lights. He stated that P.S.O. was working on a better way to report the outages and he asked if anyone noticed that a light was out to please report it. He thanked all of the individuals that were out handing out gifts and food. He reported that the Ethics Board had conducted their first meeting which had been an organizational meeting and they had scheduled their next meeting on January 9, 2009.

#### RECESS COUNCIL MEETING

Mayor Priddle asked for a motion to recess the Regular Meeting to convene the Authorities.

Councilman Browne moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Councilman Fiedler and the vote was taken as follows:

AYE: Councilman Fiedler, Condit, Browne, Wilkinson, Mason, & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 7:26 P.M.

#### RECONVENE COUNCIL MEETING

The Regular Meeting was reconvened at 7:29 P.M.

#### ADJOURNMENT

There being no further business to come before the Council, Councilman Wilkinson moved for the meeting to be adjourned, seconded by Councilman Condit. The vote was taken as follows:

AYE: Councilman Wilkinson, Mason, Fiedler, Condit, Browne & Mayor Priddle

NAY: None

Mayor Priddle declared the motion carried, and the meeting was adjourned at 7:30 P.M.

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Kevin E. Priddle, Mayor

ATTEST:

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Karen Boatright, Deputy City Clerk



**BUSINESS TELEPHONE SYSTEMS**  
**TELESYS COMMUNICATIONS**

New Systems • Repairs, Moves, and Additions to Existing Systems  
Call Accounting, Voice Mail, Automated Attendant, Message On Hold, Cabling

**EQUIPMENT MAINTENANCE AGREEMENT**

**BizTel Communications**

906 E Wyandotte  
McAlester, Ok. 74501  
918-429-0000

**Customer**

City of McAlester  
28 E. Washington  
McAlester, Ok. 74501

**AGREEMENT SCHEDULE**

**Non-System Service Contract Coverage**

- City Hall – Main Fire Dept – Police Dept - 28 E. Washington
- Central Garage – 1212 N West St
- Stipe Center– 801 N 9<sup>th</sup> and 8 City Pools
- Softball Complex – 2500 Hwy 270
- Filter Plant and West Plant – 5200 Waterworks Rd
- Lake House – 3800 Waterworks Rd
- Bailing Building – North Main
- Cemetery Office and Shop – 1311 E. Washington
- Wastewater Plant – 1910 W. Hwy 31
- East Plant – 1315 E. Krebs
- Landfill – 2410 Mitchell Rd
- Police Garage and Sewer Maintenance – 2600 N Hereford Lane
- Street and Parks Shop – 1600 E. College
- South Fire Station – 1313 S. Strong
- North Fire Station – 2717 N Main
- Butch Mellor – 104 Airport Rd
- Firing Range – 4211 N Business 69

**Equipment Covered**

**Equipment outlined in attachment "A" and associated wiring.**

*Note – Items not covered include headsets, answering machines, fax machines, credit card machines, modems, battery backups, paging equipment, programming, software, or any device not connected directly to the telephone network.*

**Effective Date 1-16-2009**

**Charges:**

Fixed Rate of \$3060.00 per year subject to payment and renewal terms.

**BizTel Communications**

**CUSTOMER**

By \_\_\_\_\_

By \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_  
Name and Title

**BizTel Communications**

**Attachment "A"**

**Non-System Service Contract Coverage**

**City of McAlester 1-16-2009 through 1-15-2010**

**LOCATION**

City Hall – Main Fire Dept. – Police Dept  
10 Non-System Single Line Devices Ports Covered – 10

**LOCATION**

Central Garage – 1212 N West St Ports Covered – 8  
4 One-Line Unity Sets  
1 Two-Line Unity Set  
1 One-Line Desk Set  
1 One-Line After Market Telephone

**LOCATION**

Stipe Center – 801 N 9<sup>th</sup> Ports Covered – 7  
1 One-Line Unity Set  
1 Two-Line M5312 Set  
1 Two-Line 8417 Set  
1 Two-Line Cordless Set

**LOCATION**

Pools (8 Total) Ports Covered – 8  
8 One-Line After Market Telephones

**LOCATION**

Softball Complex – 2500 Hwy 270 Ports Covered - 2  
1 One-Line Cordless Set  
1 One-Line After Market Set

**LOCATION**

Filter Plant – West Plant – 5200 Waterworks Rd Ports Covered – 6  
Lake House – 3800 Waterworks Rd Ports Covered – 1  
2 Two-Line After Market Telephones  
3 One-Line After Market Telephones

**LOCATION**

Bailing Building – North Main Ports Covered – 1  
1 One-Line After Market Telephone

**LOCATION**

Cemetery Office & Shop – 1311 E Washington Ports Covered – 3  
3 One-Line Cordless Telephones

**BizTel Communications**  
**Attachment "A"**  
**Non-System Service Contract Coverage**  
**City of McAlester     1-16-2009 through 1-15-2010**

**LOCATION**

Wastewater Plant – 1910 W Hwy 31	Ports Covered – 3
East Plant – 1315 E Krebs	Ports Covered – 2
4     One-Line After Market Telephones	
1     One-Line cordless Set	

**LOCATION**

Landfill – 2410 Mitchell Rd	Ports Covered – 3
3     One-Line Unity Sets	

**LOCATION**

Police Garage – Sewer Maintenance – 2600 Hereford Ln	Ports Covered – 6
3     One-Line Unity Sets	
2     One-Line After Market Telephones	
1     One-Line Cordless Set	

**LOCATION**

Street and Parks Shop – 1600 E College	Ports Covered – 10
3     Two-Line After Market Telephones	
4     One-Line After Market Telephones	

**LOCATION**

South Fire Station – 1313 S. Strong	Ports Covered – 6
6     Two-Line Unity Sets	

**LOCATION**

North Fire Station – 2717 N Main	Ports Covered – 4
2     Two-Line 8417 Sets	

**LOCATION**

Butch Mellor – 104 Airport Rd	Ports Covered – 1
1     One-Line After Market Telephone	

**LOCATION**

Firing Range – 4211 N Business 69	Ports Covered – 1
1     One-Line After Market Telephone	

**LOCATION**

Fire Department – Loud Bells	Ports Covered – 3
3     Loud Bells	



**BUSINESS TELEPHONE SYSTEMS**

**TELESYS COMMUNICATIONS**

New Systems • Repairs, Moves, and Additions to Existing Systems  
Call Accounting, Voice Mail, Automated Attendant, Message On Hold, Cabling

**EQUIPMENT MAINTENANCE AGREEMENT**

**BizTel Communications**

906 E Wyandotte  
McAlester, Ok. 74501  
918-429-0000

**Customer**

City of McAlester  
28 E. Washington  
McAlester, Ok. 74501

**AGREEMENT SCHEDULE**

**Equipment Location**

**Police Dept. – Detectives  
114 Airport Road  
McAlester, Ok. 74501**

**Equipment Covered**

1 – Norstar MICS KSU, 1 – Norstar M7324 Keypad, 15 – Norstar T7316E Keypads

*Note – Items not covered include headsets, cordless phones, answering machines, fax machines, credit card machines, modems, battery backups, paging equipment, programming, software, or any device not connected directly to the telephone system.*

**Effective Date 1-16-2009**

**Charges:**

Fixed Rate of \$ 936.00 per year subject to payment and renewal terms.

**BizTel Communications**

**CUSTOMER**

By \_\_\_\_\_

By \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_  
Name and Title

**CLAIMS FROM JAN. 14, 2009  
THRU  
JAN. 27, 2009**

CKEY: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 01 GENERAL FUND

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-----						
-A00026	AT & T LONG DISTANCE					
		I-08-23403	01 -5215315	TELEPHONE UTI LONG DISTANCE BILL	044662	166.48
-A00170	ADA PAPER CO.					
		I-228768	01 -5548203	REPAIRS & MAI CLEANING SUPP/CITY HALL	044674	13.70
		I-228769	01 -5548203	REPAIRS & MAI CLEANING SUPP/CITY HALL	044674	232.34
		I-229380	01 -5548203	REPAIRS & MAI CLEANING SUPP/CITY HALL	044674	225.03
-A00200	ADAMS TRUE VALUE					
		I-131524	01 -5542203	REPAIRS & MAI GOPHER BAIT & BOMBS	044675	41.94
-A00267	AIRGAS					
		I-106973662	01 -5431202	OPERATING SUP RENTAL FEE-OXYGEN TANKS	044676	119.60
		I-106973664	01 -5542203	REPAIRS & MAI MONTHLY RENTAL/PARKS SHOP	044676	43.20
		I-106973664A	01 -5543203	REPAIRS & MAI MONTHLY RENTAL/POOLS	044676	85.06
-A00321	ALLIANCE MEDICAL					
		I-773775	01 -5431202	OPERATING SUP MEDICAL SUPPLIES	044678	17.90
		I-774335	01 -5431202	OPERATING SUP MEDICAL SUPPLIES	044678	14.90
-A00362	ALLEGIANCE COMMUNICATIO					
		I-08-22249-12/26/08	01 -5320202	OPERATING EXP ANNUAL CABLE SERVICE	044679	109.99
-A00500	AMERICAN MUNICIPAL SERV					
		I-08-23559	01 -5213337	COLLECTION SE OUTSTANDING FINE COLLECTI	044680	59.50
-A00520	AMERICAN NURSERYMAN					
		I-08-23434	01 -5542330	DUES & SUBSCR 2 YR RENEWAL OF SUBSCRIPT	044681	85.00
-A00747	AT&T					
		I-08-23512	01 -5215315	TELEPHONE UTI 91842316025801/ACCTS PAYA	044663	999.12
-A00751	ATWOODS					
		I-3154200	01 -5862203	REPAIRS & MAI BLANKET PO FOR SM PARTS	044683	30.96
		I-3161543	01 -5544207	CLOTHING ALLO SHIRTS-RECREATION	044663	125.00
		I-3168373	01 -5862203	REPAIRS & MAI BLANKET PO FOR SM PARTS	044683	27.06
		I-3170359	01 -5653207	CLOTHING ALLO SHIRTS-SAFETY	044683	75.00
		I-3173417	01 -5545207	CLOTHING ALLO LIBRARY	044683	94.93
		I-3173467	01 -5548207	CLOTHING ALLO BLOC MAINT	044683	60.00
		I-3173517	01 -5862207	CLOTHING ALLO FLEET MAINT.	044683	105.00
		I-3173761	01 -5542207	CLOTHING ALLO SHIRTS-PARKS	044683	150.00
		I-3173794	01 -5862207	CLOTHING ALLO FLEET MAINT.	044683	59.89
		I-3173849	01 -5862207	CLOTHING ALLO FLEET MAINT.	044683	143.91
		I-3173928	01 -5865207	CLOTHING ALLO SHIRTS-STREETS	044683	78.00
		I-3173985	01 -5542207	CLOTHING ALLO SHIRTS-PARKS	044684	36.00
		I-3173988	01 -5542207	CLOTHING ALLO SHIRTS-PARKS	044684	55.00
		I-3174047	01 -5542207	CLOTHING ALLO SHIRTS-PARKS	044684	150.00
		I-3174076	01 -5542207	CLOTHING ALLO SHIRTS-PARKS	044684	150.00
		I-3174161	01 -5863207	CLOTHING ALLO SHIRTS-TRAFFIC CONTROL	044684	95.96

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 01 GENERAL FUND

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-A00751	ATWOODS		continued			
		I-3174164	01 -5863207	CLOTHING ALLO SHIRTS-TRAFFIC CONTROL	044684	104.97
		I-3174429	01 -5865207	CLOTHING ALLO SHIRTS-STREETS	044684	150.00
		I-3174455	01 -5542207	CLOTHING ALLO SHIRTS-PARKS	044685	150.00
		I-3174475	01 -5542207	CLOTHING ALLO SHIRTS-PARKS	044685	150.00
		I-3174552	01 -5547207	CLOTHING ALLO CEMETERY	044685	92.00
		I-3174733	01 -5862207	CLOTHING ALLO FLEET MAINT.	044685	149.69
		I-3174755	01 -5547207	CLOTHING ALLO CEMETERY	044685	94.97
		I-3174838	01 -5542207	CLOTHING ALLO SHIRTS-PARKS	044685	66.00
		I-3174980	01 -5865207	CLOTHING ALLO SHIRTS-STREETS	044685	74.00
		I-3175184	01 -5547207	CLOTHING ALLO CEMETERY	044685	100.90
		I-3175528	01 -5547207	CLOTHING ALLO CEMETERY	044686	71.78
		I-3175535	01 -5862207	CLOTHING ALLO FLEET MAINT.	044686	59.97
		I-3175822	01 -5865207	CLOTHING ALLO SHIRTS-STREETS	044686	50.00
		I-3175866	01 -5865207	CLOTHING ALLO SHIRTS-STREETS	044686	95.00
		I-3176080	01 -5547207	CLOTHING ALLO CEMETERY	044686	51.98
		I-3176085	01 -5652207	CLOTHING ALLO P C & D	044686	29.99
		I-3177320	01 -5862207	CLOTHING ALLO FLEET MAINT.	044687	62.97
		I-3177479	01 -5542207	CLOTHING ALLO SHIRTS-PARKS	044687	65.97
		I-3177513	01 -5862207	CLOTHING ALLO FLEET MAINT.	044687	45.97
		I-3177549	01 -5865207	CLOTHING ALLO SHIRTS-STREETS	044687	150.00
		I-3178009	01 -5865207	CLOTHING ALLO SHIRTS-STREETS	044688	28.00
		I-3178099	01 -5865207	CLOTHING ALLO SHIRTS-STREETS	044688	97.95
		I-3178138	01 -5862207	CLOTHING ALLO FLEET MAINT.	044688	150.00
		I-3178151	01 -5865207	CLOTHING ALLO SHIRTS-STREETS	044688	150.00
		I-3185321	01 -5548207	CLOTHING ALLO BLDG MAINT	044688	12.99
		I-3190718	01 -5862203	REPAIRS & MAI BLANKET PO FOR SM PARTS	044688	35.96
		I-3195522	01 -5862203	REPAIRS & MAI BLANKET PO FOR SM PARTS	044688	16.99
		I-3201151	01 -5862203	REPAIRS & MAI BLANKET PO FOR SM PARTS	044689	35.93
		I-3210533	01 -5862203	REPAIRS & MAI BLANKET PO FOR SM PARTS	044689	134.94
A00770	AUTO PARTS CO					
		C-CM 831758	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044690	128.13
		I-831769	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044690	88.66
		I-831792	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044690	73.03
		I-831807	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044690	23.10
		I-831826	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044690	28.89
		I-831870	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044690	26.28
		I-831889	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044690	0.31
		I-831898	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044690	132.35
		I-832061	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044690	115.01
		I-832062	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044690	72.84
		I-832085	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044690	101.33
		I-832232	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044691	128.25
		I-832262	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044691	64.00
		I-832344	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044691	69.43
		I-832345	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044691	160.35
		I-832365	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044691	23.40
		I-832406	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044691	155.35

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 01 GENERAL FUND

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-A00770 AUTO PARTS CO		continued				
		I-832447	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044691	42.65
		I-832562	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044691	157.02
		I-832569	01 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044691	133.01
		I-833157	01 -5862203	REPAIRS & MAI COLD POWER AC COMPRESSON	044693	237.01
-B00150 BEALES GOODYEAR TIRES						
		I-MC-15B152	01 -5862203	REPAIRS & MAI BLANKET PO FOR TIRE	044695	34.00
		I-MC-159385	01 -5862203	REPAIRS & MAI BLANKET PO FOR TIRE	044695	49.70
-B00380 BOARD OF TEST FOR ALCOH						
		I-2875	01 -5321202	OPERATING SUP REQUALIFICATIONS INTOXILY	044699	410.00
-B00490 BRIGGS PRINTING						
		I-50881-2	01 -5225202	OPERATING SUP BUSINESS CARDS-STANFORD	044700	42.50
		I-54573	01 -5211202	OPERATING SUP BUSINESS CARDS-DANEILS	044700	42.50
		I-54573	01 -5211202	OPERATING SUP BUSINESS CARDS-DETELLO	044700	42.50
-B00548 BRUFFETT ELECTRIC						
		I-08-23198	01 -5431203	REPAIRS & MAI SOUTH STATION GENERATOR	044701	1,350.00
-C00245 CATHEY & ASSOCIATES, L.						
		I-22081	01 -5544203	REPAIRS & MAI REPAIR OVERHEAD DOOR	044702	107.00
-C00300 CPC - CEMETERY PERPETUA						
		I-08-23488	01 -5215622	TRANSFERS-CCP 4TH QTR 2008 12.5%	044703	2,175.00
		I-08-23538	01 -5215622	TRANSFERS-CCP 4TH QTR 2008, 12 1/2%	044703	2,175.00
-C00320 CENTERPOINT ENERGY ARKL						
		I-08-23502	01 -5215314	GAS UTILITY 1600 COLLEGE AVE-68712934	044664	235.84
		I-08-23502	01 -5215314	GAS UTILITY 303 W SPRINGER #6855187-8	044664	9.40
-D00130 DATA FLOW						
		I-50310	01 -5211202	OPERATING SUP AP CHECKS	044705	305.15
		I-50310	01 -5211202	OPERATING SUP PAYROLL CHECKS	044705	427.70
		I-50310	01 -5211202	OPERATING SUP SHIPPING	044705	105.68
-D00330 DEPT. OF PUBLIC SAFETY						
		I-042904758	01 -5321308	CONTRACTED SE TELETYPE RENTALS	044709	350.00
D00520 DOERNER, SAUNDERS,						
		I-08-23550	01 -5214302	CONSULTANTS/L GENERAL MATTERS/LEGAL FEE	044710	480.57
D00540 DOLESE BROTHERS						
		I-8-00024-08	01 -5865218	STREET RE-SUR BLANKET PO FOR CONCRETE	044711	2,058.88
E00261 ERIC GILES						
		I-08-23576	01 -5431331	EMPLOYEE TRAV REIMB MOTEL/EMS SCHOOL	044713	294.95

CKEY: C4110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 01 GENERAL FUND

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-----						
-F00015	FLEETCOR TECHNOLOGIES					
		I-ND15997407	01 -5862205	PETROLEUM PRO GEN FUEL FOR DEC	044716	8,883.66
-F00037	FASTENAL					
		I-OKMCA74473	01 -5548203	REPAIRS & MAI STORM SIREN SUPPLIES	044717	18.59
		I-OKMCA75630	01 -5548203	REPAIRS & MAI STORM SIREN SUPPLIES	044717	24.76
-F00310	FRONTIER INTNL. TRUCKS					
		I-757032	01 -5862203	REPAIRS & MAI PARTS FOR S-27 DUMP TRUCK	044718	2,699.56
-G00130	GALL'S INC./DYNA MED					
		I-5902277001014	01 -5431207	CLOTHING ALLO UNIFORMS	044720	59.98
		I-5939937400038	01 -5431207	CLOTHING ALLO UNIFORMS	044720	5.06
		I-5946677901018	01 -5431207	CLOTHING ALLO UNIFORMS	044720	71.00
		I-5952297301019	01 -5431207	CLOTHING ALLO UNIFORMS	044720	115.97
		I-5952297301027	01 -5431207	CLOTHING ALLO UNIFORMS	044720	233.51
		I-5952299001013	01 -5431207	CLOTHING ALLO UNIFORMS	044720	152.56
		I-5952300501019	01 -5431207	CLOTHING ALLO UNIFORMS	044720	29.39
		I-5952300501027	01 -5431207	CLOTHING ALLO UNIFORMS	044720	0.93
		I-5952300501035	01 -5431207	CLOTHING ALLO UNIFORMS	044720	265.83
		I-5952302301012	01 -5431207	CLOTHING ALLO UNIFORMS	044720	219.42
		I-5952302301020	01 -5431207	CLOTHING ALLO UNIFORMS	044720	150.06
		I-5952305601012	01 -5431207	CLOTHING ALLO UNIFORMS	044720	112.50
		I-5952306201010	01 -5431207	CLOTHING ALLO UNIFORMS	044720	152.98
		I-5952307001013	01 -5431207	CLOTHING ALLO UNIFORMS	044720	60.74
		I-5952307001021	01 -5431207	CLOTHING ALLO UNIFORMS	044721	225.03
		I-5954755401018	01 -5431207	CLOTHING ALLO UNIFORMS	044721	112.50
		I-5954758701018	01 -5431207	CLOTHING ALLO UNIFORMS	044721	156.98
		I-5954760001019	01 -5431207	CLOTHING ALLO UNIFORMS	044721	50.82
		I-5954760001027	01 -5431207	CLOTHING ALLO UNIFORMS	044721	40.66
		I-5954760601016	01 -5431207	CLOTHING ALLO UNIFORMS	044721	98.44
		I-5954760601024	01 -5431207	CLOTHING ALLO UNIFORMS	044721	30.13
		I-5954761301012	01 -5431207	CLOTHING ALLO UNIFORMS	044721	160.99
		I-5954761701013	01 -5431207	CLOTHING ALLO UNIFORMS	044721	52.49
		I-5954762001017	01 -5431207	CLOTHING ALLO UNIFORMS	044721	128.50
		I-5954763001016	01 -5431207	CLOTHING ALLO UNIFORMS	044721	128.29
		I-5954763001024	01 -5431207	CLOTHING ALLO UNIFORMS	044721	192.42
		I-5954764201011	01 -5431207	CLOTHING ALLO UNIFORMS	044721	34.70
		I-5954764201029	01 -5431207	CLOTHING ALLO UNIFORMS	044722	93.19
		I-5954764201037	01 -5431207	CLOTHING ALLO UNIFORMS	044722	39.65
		I-5954764901016	01 -5431207	CLOTHING ALLO UNIFORMS	044722	148.06
		I-5954765601011	01 -5431207	CLOTHING ALLO UNIFORMS	044722	30.20
		I-5954765601029	01 -5431207	CLOTHING ALLO UNIFORMS	044722	76.27
		I-5956077201018	01 -5431207	CLOTHING ALLO UNIFORMS	044722	384.30
		I-5956078501010	01 -5431207	CLOTHING ALLO UNIFORMS	044722	335.14
		I-5956079601017	01 -5431207	CLOTHING ALLO UNIFORMS	044722	121.66
		I-5956079601025	01 -5431207	CLOTHING ALLO UNIFORMS	044722	39.97
		I-5956080301011	01 -5431207	CLOTHING ALLO UNIFORMS	044722	74.09
		I-5956080301029	01 -5431207	CLOTHING ALLO UNIFORMS	044722	32.28

CHECK: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 01 GENERAL FUND

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-G00130	GALL'S INC./DYNA MED			continued		
		I-5956080301037	01 -5431207	CLOTHING ALLO UNIFORMS	044722	9.49
		I-5956080301045	01 -5431207	CLOTHING ALLO UNIFORMS	044722	74.09
		I-5956081001024	01 -5431207	CLOTHING ALLO UNIFORMS	044723	9.67
		I-5956081001032	01 -5431207	CLOTHING ALLO UNIFORMS	044723	58.53
		I-5956081001040	01 -5431207	CLOTHING ALLO UNIFORMS	044723	58.52
		I-5956081701011	01 -5431207	CLOTHING ALLO UNIFORMS	044723	57.52
		I-5956081701029	01 -5431207	CLOTHING ALLO UNIFORMS	044723	150.20
		I-5956081701037	01 -5431207	CLOTHING ALLO UNIFORMS	044723	9.51
		I-5956081701045	01 -5431207	CLOTHING ALLO UNIFORMS	044723	57.52
		I-5956082201011	01 -5431207	CLOTHING ALLO UNIFORMS	044723	71.49
		I-5956843401017	01 -5431207	CLOTHING ALLO UNIFORMS	044723	56.98
		I-5956844101012	01 -5431207	CLOTHING ALLO UNIFORMS	044723	75.94
		I-5956844101020	01 -5431207	CLOTHING ALLO UNIFORMS	044723	13.34
		I-5956844101038	01 -5431207	CLOTHING ALLO UNIFORMS	044723	9.54
		I-5956844101046	01 -5431207	CLOTHING ALLO UNIFORMS	044723	75.84
		I-5967151101016	01 -5431207	CLOTHING ALLO UNIFORMS	044724	238.27
-G00310	GIB'S TRANSMISSION, INC					
		I-1384	01 -5862203	REPAIRS & MAJ REPAIR TRANSMISSION	044727	70.00
-G00490	GRISSOM IMPLEMENT INC					
		I-52860	01 -5862203	REPAIRS & MAJ MOWER SHAFT FOR PARKS DEP	044728	62.25
		I-52860	01 -5862203	REPAIRS & MAJ TRACTOR AIR FILTER	044728	74.00
		I-55939	01 -5862203	REPAIRS & MAJ GATOR TECH MANUALS	044728	401.49
		I-57868	01 -5862203	REPAIRS & MAJ GATOR TECH MANUALS	044728	190.00
		I-62140	01 -5862203	REPAIRS & MAJ FILTER, MOWER BLADES,	044728	662.43
-H00290	HUMPHREY PLUMBING, INC.					
		I-7036	01 -5542316	REPAIRS & MAJ REPAIR RESTROOMS-KOMAR PK	044729	3,357.00
-I00110	IMPRESS OFFICE SUPPLY					
		I-026973	01 -5652202	OPERATING SUP MISC. OFFICE SUPPLIES	044730	34.94
		I-027087	01 -5321202	OPERATING SUP BLANKET PO MISC: SUPPLIES	044730	5.20
		I-027094	01 -5211202	OPERATING SUP BLANKET PO/OFFICE SUPPLIE	044730	14.22
		I-027107	01 -5211202	OPERATING SUP BLANKET PO/OFFICE SUPPLIE	044730	14.21
-I00120	INCODE					
		I-72,793	01 -5225349	INCODE SOFTWA 6 MTHS NETWORK SUPPORT	044731	200.00
J00110	JACKIE BRANNON CORR. CT					
		I-P158	01 -5542308	CONTRACTED SE MONTHLY FEE FOR INMATE CR	044733	121.95
J00310	JET TIRE SERVICE					
		I-96088	01 -5862203	REPAIRS & MAJ REPAIR POLICE CAR	044734	512.95
J00338	JOB CONSTRUCTION CO INC					
		I-025536	01 -5865218	STREET RE-SUR BLANKET PO FOR PATCH	044735	459.33
		I-025537	01 -5865218	STREET RE-SUR BLANKET PO FOR PATCH	044735	233.63

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: C1

ND : 01 GENERAL FUND

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-K0003	K & S FIELD TESTING					
		I-2003	01 -5862203	REPAIRS & MAI SAFETY TEST BUCKET TRUCKS	044736	750.00
-K00072	KATHLEEN WARD DR.					
		I-08-23380	01 -5321202	OPERATING SUP MMPI:NEW POLICE RECRUIT	044738	250.00
-L00067	LABORATORY CONSULTANT S					
		I-022439	01 -5653348	DRUG TESTING RANDOM DRUG TESTING	044742	50.00
		I-022502	01 -5653348	DRUG TESTING RANDOM DRUG TESTING	044742	50.00
-L00325	LIBERTY FLAGS INC					
		I-47997	01 -5542202	OPERATING SUP US & OKLA FLAGS	044744	523.94
-L00428	LOWE'S CREDIT SERVICES					
		I-01743	01 -5431203	REPAIRS & MAI CONCRETE & MATERIALS	044745	44.31
		I-01906	01 -5542220	DONATIONS EXP LUMBER TO BUILD GAZEBO	044745	336.46
		I-09073	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES	044745	31.92
		I-09406.	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES	044745	43.69
		I-10157	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES	044745	52.93
-M00083	MARGARET MCMORROW - LOW					
		I-08-23521	01 -5214302	CONSULTANTS/L FOP PROFESSIONAL SERVICES	044747	343.00
-M00093	MARK B. ROATH					
		I-08-23536	01 -5210331	EMPLOYEE TRAV CMAO WINTER CONFERENCE	044748	515.98
-M00095	MOY TIRE					
		I-32186	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO REPAI	044749	142.00
		I-32198	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO REPAI	044749	65.00
M00480	MILLER GLASS					
		I-7853	01 -5210202	OPERATING SUP GLASS DESK TOPS CM DESK	044753	198.75
		I-7871	01 -5862203	REPAIRS & MAI WIND SHIELD FOR UNTI 27	044753	235.60
M00570	MOORE MEDICAL CORP.					
		I-95519257 RI	01 -5431202	OPERATING SUP MEDICAL SUPPLIES	044754	241.40
		I-95523732 RI	01 -5431202	OPERATING SUP MEDICAL SUPPLIES	044754	253.09
M00020	MC CLAINS LUMBER CO.					
		I-001118909	01 -5865218	STREET RE-SUR CONCRETE SUPPLIES	044755	63.19
		I-001118992	01 -5865218	STREET RE-SUR CONCRETE SUPPLIES	044755	24.48
		I-001119455	01 -5865218	STREET RE-SUR CONCRETE SUPPLIES	044755	99.40
		I-001119526	01 -5865218	STREET RE-SUR CONCRETE SUPPLIES	044755	25.97
		I-7582	01 -5865218	STREET RE-SUR SERVICE CHARGES	044755	7.40
		I-7700	01 -5865218	STREET RE-SUR SERVICE CHARGES	044755	9.62
		I-7759	01 -5865218	STREET RE-SUR SERVICE CHARGES	044755	9.00
		I-7806	01 -5865218	STREET RE-SUR SERVICE CHARGES	044755	15.27
		I-7843	01 -5865218	STREET RE-SUR SERVICE CHARGES	044755	3.31
		I-7855	01 -5865218	STREET RE-SUR SERVICE CHARGES	044755	15.38

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 01 GENERAL FUND

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-MC0020	MC CLAINS LUMBER CO.		continued			
		I-7696	01 -5865218	STREET RE-SUR SERVICE CHARGES	044755	6.02
		I-7902	01 -5865218	STREET RE-SUR SERVICE CHARGES	044755	15.38
		I-8206	01 -5865218	STREET RE-SUR SERVICE CHARGES	044755	5.54
		I-8265	01 -5865218	STREET RE-SUR SERVICE CHARGES	044755	5.54
		I-8328	01 -5865218	STREET RE-SUR SERVICE CHARGES	044756	0.50
		I-8386	01 -5865218	STREET RE-SUR SERVICE CHARGES	044756	0.50
-MC0200	MCALESTER SCOTTISH RITE					
		I-668975	01 -5545311	PARKING RENTA 6 MONTHS FEE FOR PARKING	044758	375.00
-N00100	NAT'L. REC. & PARK ASSO					
		I-08-23522	01 -5542330	DUES & SUBSCR YEARLY MEMBERSHIP FEES	044761	135.00
-N00250	MCALESTER NEWS CAPITAL					
		I-01564956	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	044762	11.10
		I-01564957	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	044762	18.30
		I-01564958	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	044762	25.05
-N00340	NORTHERN TOOL EQUIPMENT					
		I-19272272	01 -5862203	REPAIRS & MAI FUEL TANKS & PUMPS/G8	044764	559.11
		I-19274827	01 -5862203	REPAIRS & MAI FUEL TANKS & PUMPS/G8	044764	545.53
-000070	OGIELA MOWER SHOP					
		I-00105924	01 -5431316	REPAIRS & MAI BLANKET PO - PARTS	044765	56.01
-000075	O'REILLY AUTO PARTS					
		I-102891	01 -5431316	REPAIRS & MAI AUTO PARTS	044766	44.99
		I-113733	01 -5431316	REPAIRS & MAI AUTO PARTS	044766	22.20
		I-115483	01 -5431316	REPAIRS & MAI AUTO PARTS	044766	113.98
-000165	OKLA. ASSN.OF MUNICIPAL					
		I-08-23561	01 -5542331	EMPLOYEE TRAV REGISTRATION FOR WORKSHOP	044768	85.00
000305	OKLA. NURSERY & LANDSCA					
		I-08-23435	01 -5542330	DUES & SUBSCR YEARLY MEMBERSHIP DUES	044769	60.00
000532	OKLAHOMA POLICE SUPPLY					
		I-0130173	01 -5321207	CLOTHING ALLO POLY SHIRT	044771	33.95
000595	OSB:					
		I-08-23444	01 -5213336	FEES AFIS	044772	2,800.42
		I-08-23444	01 -5213336	FEES FORENSIC	044772	2,726.50
P00023	P & K EQUIPMENT					
		I-600307	01 -5862203	REPAIRS & MAI SIDE MOUNT MOWER V-BELTS	044774	477.37
PC0078	PAM JOSLIN					
		I-196	01 -5548207	CLOTHING ALLO SHIRTS-BLDG MAINT	044775	278.00

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 01 GENERAL FUND

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-----						
-P00078	PAM JOSLIN		continued			
		I-197	01 -5865207	CLOTHING ALLO SHIRTS-P C & D	044775	568.00
		I-198	01 -5653207	CLOTHING ALLO SHIRTS-SAFETY	044775	75.00
		I-199	01 -5862207	CLOTHING ALLO SHIRTS-FLEET MAINT	044775	325.00
		I-205	01 -5863207	CLOTHING ALLO TRAFFIC CONTROL	044775	94.00
		I-207	01 -5542207	CLOTHING ALLO PARKS	044775	370.00
		I-210	01 -5547207	CLOTHING ALLO SHIRTS-CEMETERY	044775	44.00
		I-215	01 -5545207	CLOTHING ALLO SHIRTS-LIBRARY	044775	52.00
		I-216	01 -5544207	CLOTHING ALLO RECREATION	044776	150.00
		I-220	01 -5865207	CLOTHING ALLO STREETS	044776	622.00
-P00133	PATROL TECHNOLOGY					
		I-11654	01 -5321207	CLOTHING ALLO BADGES	044777	186.00
-P00250	PETTY CASH					
		I-08-23501	01 -5321202	OPERATING SUP TULSA W/NEW HIRE POLICE	044779	38.67
		I-08-23501	01 -5431202	OPERATING SUP QUICK CLAIM DEED/CHOC NAT	044779	15.00
		I-08-23501	01 -5431202	OPERATING SUP POSTAGE - FIRE DEPT	044779	9.61
		I-08-23518	01 -5321202	OPERATING SUP O'REILLY-BULB FOR UNIT 71	044779	8.69
		I-08-23518	01 -5321331	EMPLOYEE TRAV OKC-FBI MEETING-P DEPT	044779	10.64
		I-08-23518	01 -5321331	EMPLOYEE TRAV 3 DAY SCHOOL WMD POLICE D	044779	80.10
		I-08-23518	01 -5321331	EMPLOYEE TRAV WEAPONS SCHOOL SPENCER	044779	47.77
		I-08-23518	01 -5321331	EMPLOYEE TRAV SCHOOL IN OKC HOMELAND	044779	83.96
		I-08-23518	01 -5321331	EMPLOYEE TRAV RADIO SHACK-Y ADAPTER	044779	17.28
		I-08-23518	01 -5324202	OPERATING SUP DOLLAR GEN-NOTEBOOK, DISP	044779	15.23
		I-08-23518	01 -5542316	REPAIRS & MAI UPS/SPLASH PAD CONTROLLER	044779	204.85
		I-08-23518	01 -5652331	EMPLOYEE TRAV PLANNING & COMM DEV CANDI	044779	14.73
		I-08-23518	01 -5862202	OPERATING SUP SMITH KEY-KEY FOR FLEET	044779	2.75
P00510	PRO-KIL PEST CONTROL					
		I-49164	01 -5542202	OPERATING SUP MONTHLY PEST CONTROL	044780	126.00
P00560	PUBLIC SERVICE/AEP					
		I-08-23509	01 -5215313	ELECTRIC UTIL 95287592018/GENERAL FUND	044668	11,631.07
		I-08-23509	01 -5215313	ELECTRIC UTIL 95481109635/333 E. CARL A	044668	85.52
		I-08-23509	01 -5215313	ELECTRIC UTIL 95235582004/LIBRARY	044668	2,033.83
		I-08-23509	01 -5215313	ELECTRIC UTIL 95792346108/ST. LIGHTS	044668	11,989.77
		I-08-23509	01 -5215313	ELECTRIC UTIL 95692191224/301 W JEFFERS	044668	32.06
		I-08-23509	01 -5215313	ELECTRIC UTIL 95205457302/1699 E CARL A	044668	25.40
		I-08-23509	01 -5215313	ELECTRIC UTIL 95242258705/PD/NARC	044668	156.09
		I-08-23519	01 -5215313	ELECTRIC UTIL 95630770212/302 E FILLMOR	044668	56.39
		I-08-23519	01 -5215313	ELECTRIC UTIL 95084541358/303 W SPRINGE	044668	5.28
R00240	RENEGAR ANIMAL HCSP., IN					
		I-190532	01 -5322202	OPERATING SUP BOTTLE KYLAZME & ACE	044782	110.00
S00180	OK SECRETARY OF STATE-N					
		I-08-23479	01 -5212202	OPERATING SUP NOTARY PUBLIC RENEWAL	044783	20.00

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 01 GENERAL FUND

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-----						
-S00290	SHERWIN WILLIAMS					
		I-7858-8	01 -5544203	REPAIRS & MAI PAINT & SUPPLIES	044784	202.42
		I-8015-4	01 -5215480	CONTINGENCY/A PAINT/MARK HANDICAP PARKI	044784	179.10
-S00510	SOUTHERN SUPPLY & EQUIP					
		I-44621	01 -5862203	REPAIRS & MAI BLANKET PO FOR SMALL	044786	39.60
-S00694	SPRINGHILL SUITES					
		I-08-23562	01 -5542331	EMPLOYEE TRAV MOTEL TO ATTEND WORKSHOP	044788	118.43
-S00725	STAPLES CREDIT PLAN					
		I-105009	01 -5865202	OPERATING SUP OFFICE SUPPLIES	044790	132.19
		I-117737	01 -5865202	OPERATING SUP OFFICE SUPPLIES	044790	78.97
		I-118417	01 -5865202	OPERATING SUP OFFICE SUPPLIES	044790	76.97
		I-124498	01 -5865202	OPERATING SUP OFFICE SUPPLIES	044790	83.07
		I-67122	01 -5431202	OPERATING SUP MOUSE & COMPUTER CABLE	044790	65.97
		I-70003	01 -5225202	OPERATING SUP SUPPLIES & SOFTWARE	044790	79.97
		I-70936	01 -5542202	OPERATING SUP MISC OFFICE SUPPLIES	044790	78.71
		I-71099	01 -5320202	OPERATING EXP SUPPLIES	044790	92.70
-T00010	T. H. ROGERS LUMBER CO.					
		I-380648	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES	044791	33.82
		I-383871	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES	044791	74.51
-U00020	US CELLULAR					
		I-08-23405	01 -5215315	TELEPHONE UTI CELL PHONE BILL FOR DEC	044670	3,050.20
-U00119	UNITED FUEL & ENERGY					
		I-1120854-IN	01 -5862205	PETROLEUM PRO GP UTH	044795	2,841.30
		I-1120854-IN	01 -5862205	PETROLEUM PRO 50/50 ANTIFREEZE	044795	581.90
W00040	WALMART COMMUNITY BRC					
		I-08968	01 -5431207	CLOTHING ALLO CLOTHING-BARNES UNIFORMS	044796	47.00
W00270	WHITE ELECTRICAL SUPPLY					
		I-226329	01 -5225202	OPERATING SUP BLANKET PO FOR CONNECTORS	044797	19.54
		I-231046	01 -5431316	REPAIRS & MAI EMERGENCY LIGHTS-R1	044797	189.00
			FUND 01	GENERAL FUND	TOTAL:	92,186.67

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 02 MPWA

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-----						
-A00103	ACCURATE LABS & MINING					
		I-SU10095	02 -5973304	LAB TESTING LAB SUPPLIES	044673	2,576.20
-A00267	AIRGAS					
		I-106935835	02 -5973316	REPAIRS & MAI RENTAL OF TANKS FOR GASES	044676	65.77
		I-106936078	02 -5973316	REPAIRS & MAI RENTAL OF TANKS FOR GASES	044676	63.97
		I-106954791	02 -5973316	REPAIRS & MAI RENTAL OF TANKS FOR GASES	044676	63.97
		I-106973665	02 -5973316	REPAIRS & MAI RENTAL OF TANKS FOR GASES	044676	65.77
-A00273	ALDINGER CO					
		I-C-081114-0273	02 -5973316	REPAIRS & MAI CALIBRATE EAST & WEST	044677	250.82
-A00745	ALFA- ASSOC FOR LANDFIL					
		I-331	02 -5864327	SJB TITLE D E 3RD QTR PARTICIPATION FEE	044682	4,010.00
-A00747	AT&T					
		I-08-23512	02 -5267315	TELEPHONE UTI 91842393004101/MPWA	044663	3,413.44
		I-08-23512	02 -5267315	TELEPHONE UTI 91814751133780/MUN CLERK	044663	44.60
-A00751	ATWOODS					
		C-3176205	02 -5973207	CLOTHING ALLO SHIRTS-LIQUID WASTE	044683	12.95-
		I-3173651	02 -5973207	CLOTHING ALLO SHIRTS-LIQUID WASTE	044683	52.97
		I-3174175	02 -5866207	CLOTHING ALLO SHIRTS-SANITATION	044684	80.00
		I-3174183	02 -5973207	CLOTHING ALLO SHIRTS-LIQUID WASTE	044684	90.92
		I-3174253	02 -5866207	CLOTHING ALLO SHIRTS-SANITATION	044684	119.00
		I-3174441	02 -5973207	CLOTHING ALLO SHIRTS-LIQUID WASTE	044684	70.00
		I-3174446	02 -5973207	CLOTHING ALLO SHIRTS-LIQUID WASTE	044684	88.93
		I-3174453	02 -5973207	CLOTHING ALLO SHIRTS-LIQUID WASTE	044684	22.99
		I-3174594	02 -5975207	CLOTHING ALLO SHIRTS-UTILITY MAINT	044685	64.97
		I-3174940	02 -5974207	CLOTHING ALLO SHIRTS-WATER TREATMENT	044685	142.95
		I-3175120	02 -5975207	CLOTHING ALLO SHIRTS-UTILITY MAINT	044685	49.95
		I-3175195	02 -5866207	CLOTHING ALLO SHIRTS-SANITATION	044685	50.00
		I-3176209	02 -5973207	CLOTHING ALLO SHIRTS-LIQUID WASTE	044686	12.95
		I-3176243	02 -5973207	CLOTHING ALLO SHIRTS-LIQUID WASTE	044686	149.95
		I-3176367	02 -5973207	CLOTHING ALLO SHIRTS-LIQUID WASTE	044686	89.96
		I-3176974	02 -5864207	CLOTHING ALLO SHIRTS-LANDFILL	044686	97.00
		I-3176991	02 -5975207	CLOTHING ALLO SHIRTS-UTILITY MAINT	044686	150.00
		I-3177130	02 -5974207	CLOTHING ALLO SHIRTS-WATER TREATMENT	044687	143.94
		I-3177178	02 -5973207	CLOTHING ALLO SHIRTS-LIQUID WASTE	044687	24.99
		I-3177276	02 -5974207	CLOTHING ALLO SHIRTS-WATER TREATMENT	044687	134.98
		I-3177295	02 -5973207	CLOTHING ALLO SHIRTS-LIQUID WASTE	044687	59.98
		I-3177515	02 -5866207	CLOTHING ALLO SHIRTS-SANITATION	044687	149.98
		I-3177668	02 -5974207	CLOTHING ALLO SHIRTS-WATER TREATMENT	044687	140.86
		I-3177811	02 -5216207	CLOTHING ALLO SHIRTS-METER READER	044687	126.97
		I-31781071	02 -5974207	CLOTHING ALLO SHIRTS-WATER TREATMENT	044688	150.00
		I-3178127	02 -5216207	CLOTHING ALLO SHIRTS-METER READER	044688	49.90
		I-3178139	02 -5975207	CLOTHING ALLO SHIRTS-UTILITY MAINT	044688	90.00
		I-3178207	02 -5975207	CLOTHING ALLO SHIRTS-UTILITY MAINT	044688	15.00
		I-3178605	02 -5974207	CLOTHING ALLO SHIRTS-WATER TREATMENT	044688	147.94

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 02 MPWA

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-A00751	ATWOODS		continued			
		I-3181431	02 -5975207	CLOTHING ALLO SHIRTS-UTILITY MAINT	044688	60.00
-A00770	AUTO PARTS CO					
		I-831276	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044690	88.51
		I-832084	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044690	211.85
		I-832086	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044690	166.80
		I-832561	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044691	224.19
		I-832600	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044691	67.59
		I-832670	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044691	120.39
		I-832682	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044691	10.16
		I-832702	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044692	85.93
		I-832706	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044692	119.96
		I-832708	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044692	96.59
		I-832710	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044692	182.07
		I-832713	02 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	044692	272.78
		I-832738	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044692	79.21
		I-832768	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044692	87.39
		I-832770	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044692	137.63
		I-832771	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044692	80.20
		I-832772	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044692	35.94
		I-832777	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044692	65.12
		I-832788	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044692	18.43
		I-832797	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044692	15.88
		I-832801	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044693	65.12
		I-832844	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044693	166.02
		I-832909	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044693	52.92
		I-832939	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044693	95.90
		I-832940	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044693	40.74
		I-833037	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044693	54.83
		I-833039	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044693	149.77
		I-833040	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044693	4.42
		I-833129	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044693	63.08
		I-833147	02 -5862203	REPAIRS & MAI BLANKET PO/SMALL AUTO PAR	044693	77.49
		I-833224	02 -5862203	REPAIRS & MAI BELTS FOR FLUSH TANKS	044693	1,303.16
B00043	B & S SUPPLY, INC.					
		I-58905	02 -5862203	REPAIRS & MAI NUTS, SCREWS, BOLTS, WASH	044694	1,192.86
B00180	BEMAC SUPPLY					
		C-CM S1429071.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044696	99.10-
		C-CM S1431861.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044696	62.24-
		I-S1426068.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044696	497.80
		I-S1428975.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044696	114.09
		I-S1428987.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044696	28.72
		I-S1429010.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044696	101.82
		I-S1429015.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044696	7.42
		I-S1429977.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044696	149.69
		I-S1430200.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044696	140.42

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 02 MPWA

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-----						
-B00160	BEMAC SUPPLY	continued				
		I-S1430577.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044696	37.68
		I-S1430595.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044696	45.61
		I-S1431091.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044696	57.01
		I-S1431332.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044696	120.40
		I-S1431949.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044696	4.74
		I-S1433143.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044697	55.03
		I-S1433151.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044697	3.34
		I-S1433251.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044697	7.42
		I-S1433276.001	02 -5975202	OPERATING SUP MAINTENANCE SUPPLIES	044697	336.58
-B00490	BRIGGS PRINTING					
		I-50890-3	02 -5871202	OPERATING SUP BUSINESS CARDS-PITNER	044700	42.50
-C00850	CRONATRON WELDING SYSTE					
		I-7612098	02 -5862203	REPAIRS & MAI WELDING RODS, GLOVE	044704	1,331.51
-D00322	DEPT. OF ENVIR. QUALITY					
		I-08-23508	02 -5864329	DEQ FEES STATE DISPOSAL FEE 4TH QT	044708	6,447.16
-E00265	ERMI ENVIRONMENTAL LABS					
		I-0807457	02 -5973304	LAB TESTING SLUDGE TESTING BOTH PLANT	044714	444.00
		I-0807507	02 -5973304	LAB TESTING SLUDGE TESTING BOTH PLANT	044714	708.60
-E00279	EST					
		I-18068	02 -5871401	CAPITAL OUTLA CONCRETE TESTING	044715	355.00
-F00015	FLEETCOR TECHNOLOGIES					
		I-NP15997408	02 -5862205	PETROLEUM PRO MPWA FUEL FOR DEC	044716	6,114.58
-F00037	FASTENAL					
		C-CM OKMCA70421	02 -5973316	REPAIRS & MAI MAINTENANCE SUPPLIES	044717	9.29-
		C-CM OKMCA70582	02 -5973316	REPAIRS & MAI MAINTENANCE SUPPLIES	044717	42.66-
		I-OKMCA73978	02 -5973316	REPAIRS & MAI MAINTENANCE SUPPLIES	044717	200.79
		I-OKMCA75575	02 -5973316	REPAIRS & MAI MAINTENANCE SUPPLIES	044717	95.76
		I-OKMCA75814	02 -5973316	REPAIRS & MAI MAINTENANCE SUPPLIES	044717	65.13
		I-OKMCA75873	02 -5973316	REPAIRS & MAI MAINTENANCE SUPPLIES	044717	76.45
F00251	FORT COBB FUEL AUTHORITY					
		I-08-23460	02 -5267314	GAS UTILITY GAS FOR HEREFORD	044666	957.30
F00310	FRONTIER INTNL. TRUCKS					
		I-755470	02 -5862203	REPAIRS & MAI DRIVE SHAFT, SHROUD, FAN	044718	2,651.68
		I-755850	02 -5862203	REPAIRS & MAI REAR MOUNT KIT FOR AXLES	044718	1,666.88
		I-756874	02 -5862203	REPAIRS & MAI INJECTOR FOR W-40	044718	571.98
300010	G & C RENTAL CENTER, TN					
		I-7519	02 -5864312	EQUIPMENT REN DOZER RENTAL FOR LANDFILL	044719	3,100.00
		I-7520	02 -5864312	EQUIPMENT REN DOZER RENTAL FOR LANDFILL	044719	3,100.00

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 02 MPWA

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-G00285	GERALD'S TRUCK SERVICE					
		I-4059	02 -5862203	REPAIRS & MAI INJECTION PUMP, SEAL KIT	044726	540.25
-I00110	IMPRESS OFFICE SUPPLY					
		I-026635	02 -5871202	OPERATING SUP FILES FOR ENG. PROJECTS &	044730	9.99
		I-027005	02 -5972203	REPAIRS & MAI SUPPLY'S	044730	25.98
		I-027042	02 -5974317	ADVERTISING & 7000 COPYS OF PUBLIC NOTI	044730	276.08
		I-027053	02 -5972203	REPAIRS & MAI SUPPLY'S	044730	41.29
		I-027055	02 -5972203	REPAIRS & MAI SUPPLY'S	044730	23.36
		I-027062	02 -5972203	REPAIRS & MAI SUPPLY'S	044730	24.99
-I00140	INDIAN NATION WHOLESALE					
		C-CM 43932	02 -5864202	OPERATING SUP CLEANING SUPPLIES	044732	5.87-
		I-4792643	02 -5864202	OPERATING SUP CLEANING SUPPLIES	044732	75.70
		I-4812589	02 -5864202	OPERATING SUP CLEANING SUPPLIES	044732	233.70
-K00190	KEYSTONE EQUIPMENT CO.					
		I-38571	02 -5862203	REPAIRS & MAI FUEL INJECTOR FOR W-20	044740	808.00
-K00210	KIAMICHI ELECTRIC COOP.					
		I-08-23402	02 -5267313	ELECTRIC UTIL ELECTRIC FOR HEREFORD	044667	241.45
		I-08-23558	02 -5267313	ELECTRIC UTIL ELECTRIC BILL FOR HEREFOR	044741	276.84
-L00429	LOVE BOTTLING CO.					
		C-CM 42399	02 -5973316	REPAIRS & MAI DISTILLED WATER FOR TEST	044746	13.00-
		I-81000567	02 -5973316	REPAIRS & MAI DISTILLED WATER FOR TEST	044746	13.50
		I-81000848	02 -5973316	REPAIRS & MAI DISTILLED WATER FOR TEST	044746	13.50
		I-81001952	02 -5973316	REPAIRS & MAI DISTILLED WATER FOR TEST	044746	27.00
		I-81600782	02 -5973316	REPAIRS & MAI DISTILLED WATER FOR TEST	044746	27.00
M00304	MESHEK & ASSOC. INC					
		I-INV. #5	02 -5871302	CONSULTANTS(H STORMWATER CONTRACT	044752	3,317.52
MC0206	MCALESTER WELDING SUPPL					
		I-430714	02 -5974203	REPAIRS & MAI SUPPLIES	044759	350.00
N00250	MCALESTER NEWS CAPITAL					
		I-01564970	02 -5973330	DUES & SUBSCR PUBLIC NOTICE LETTER/WNT	044762	23.85
		I-01564971	02 -5974330	DUES & MAINTN PUBLIC NOTICE LETTER/WTP	044762	72.95
N00312	NORTH 69 AUTO SALVAGE					
		I-01002077	02 -5862203	REPAIRS & MAI TEMP CONTROL BUTTON	044763	80.00
000129	OKLAHOMA TERRITORY CONS					
		I-10660	02 -5862203	REPAIRS & MAI PARTS FOR BACKHOE	044767	1,193.33
		I-10721	02 -5862203	REPAIRS & MAI PARTS FOR BACKHOE	044767	43.91
000422	OTC - CENTRAL PROCESSIN					
		I-08-23482	02 -5267106	WORKMAN'S COM WORKER COMP TAXES	044770	4,463.64

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 02 MPWA

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-----						
-000610	OTA PIKEPASS CENTER					
		I-57790/08-23426	02 -5871202	OPERATING SUP REPLENISH PIKEPASS	044773	80.00
-PC0078	PAM JOSLIN					
		I-201	02 -5871207	CLOTHING ALLO SHIRTS-ENGINEERING	044775	149.00
		I-206	02 -5866207	CLOTHING ALLO SHIRTS-SANITATION	044775	1,199.00
		I-209	02 -5864207	CLOTHING ALLO SHIRTS-LANDFILL	044775	53.00
		I-217	02 -5216207	CLOTHING ALLO SHIRTS-METER READER	044776	120.00
		I-218	02 -5975207	CLOTHING ALLO SHIRTS-UTILITY MAINT	044776	669.50
		I-219	02 -5973207	CLOTHING ALLO SHIRTS-LIQUID WASTE	044776	653.00
-P00250	PETTY CASH					
		I-08-23501	02 -5862203	REPAIRS & MAI TRASH TRUCK TO MUSKOGEE	044779	9.97
		I-08-23501	02 -5975331	EMPLOYEE TRAV CLASS D WATER LICENSE SCH	044779	51.35
		I-08-23518	02 -5862203	REPAIRS & MAI PICK UP TRASH TRUCK MUSKO	044779	25.82
-P00560	PUBLIC SERVICE/AEP					
		I-08-23509	02 -5267313	ELECTRIC UTIL 95043496827/MPWA	044668	37,658.67
-R00090	RAM INC					
		I-04002	02 -5862205	PETROLEUM PRO 1500 GAL DIESEL/LANDFILL	044781	2,737.50
		I-05218	02 -5862205	PETROLEUM PRO DIESEL FOR WEST PLANT	044781	265.88
		I-05218	02 -5862205	PETROLEUM PRO DIESEL FOR EAST PLANT	044781	354.50
-R00600	RURAL WATER DISTRICT #1					
		I-08-23404	02 -5267316	WATER UTILITY WATER @ LANDFILL	044669	123.44
-S00530	SOUTHWEST CHEMICAL SERV					
		I-85035	02 -5974206	MAJOR CHEMICA CAUSTIC	044787	8,284.00
		I-85057	02 -5974206	MAJOR CHEMICA SODIUM PERMANGANATE	044787	5,460.00
		I-85066	02 -5974206	MAJOR CHEMICA CAUSTIC	044787	1,063.92
		I-85067	02 -5974206	MAJOR CHEMICA CAUSTIC SODA	044787	8,000.00
-S00710	STANDARD MACHINE LLC					
		I-206356	02 -5862203	REPAIRS & MAI 1/4" STEEL V PLATES	044789	1,924.64
		I-206518	02 -5862203	REPAIRS & MAI SHAFT FOR ROLL OFF TRUCK	044789	247.00
-T00572	TRIAD TRANSPORT INC					
		I-1200116	02 -5864312	EQUIPMENT REN HAUL 4 ROLL OFF DUMPSTERS	044793	75.00
		I-1200117	02 -5864312	EQUIPMENT REN HAUL 4 ROLL OFF DUMPSTERS	044793	75.00
		I-1200118	02 -5864312	EQUIPMENT REN HAUL 4 ROLL OFF DUMPSTERS	044793	75.00
		I-1200203	02 -5864312	EQUIPMENT REN HAUL 4 ROLL OFF DUMPSTERS	044793	75.00
-T00605	TULSA CITY-COUNTY					
		I-8723	02 -5974304	LAB TESTING COLIFORM TESTING	044794	380.00
-U00119	UNITED FUEL & ENERGY					
		I-1120854-IN	02 -5862205	PETROLEUM PRO ROTELLA T 15W40 OIL	044795	2,576.20

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 02 MPWA

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-----						
-W00040	WALMART COMMUNITY BRC					
		I-008354	02 -5974203	REPAIRS & MAI SUPPLIES FOR PLANT	044796	197.26
-W00270	WHITE ELECTRICAL SUPPLY					
		I-225280	02 -5973316	REPAIRS & MAI MAINTENANCE SUPPLYS	044797	40.35
		I-225425	02 -5973316	REPAIRS & MAI MAINTENANCE SUPPLYS	044797	2.67
		I-225598	02 -5973203	REPAIRS & MAI STARTER MOTOR COIL	044797	539.60
		I-225671	02 -5973203	REPAIRS & MAI STARTER MOTOR COIL	044797	171.99
		I-227129	02 -5973203	REPAIRS & MAI STARTER MOTOR COIL	044797	38.22
		I-228804	02 -5973203	REPAIRS & MAI SUPPLIES FOR BOTH PLANTS	044797	358.58
		I-229073	02 -5973203	REPAIRS & MAI SUPPLIES FOR BOTH PLANTS	044797	43.56
			FUND	02 MPWA	TOTAL:	134,008.98

BOOKLET: 04110 UTILITY BILLS 1/12/09

ENDORSEMENT SET: 01

FUND : 03 AIRPORT AUTHORITY

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-----						
-A00751	ATHOODS					
		I-3107399	03 -5876207	CLOTHING ALLO AIRPORT	044683	143.92
		I-3175670	03 -5876207	CLOTHING ALLO AIRPORT	044686	68.99
		I-3176393	03 -5876207	CLOTHING ALLO AIRPORT	044686	81.95
-P00560	PUBLIC SERVICE/AEP					
		I-08-23509	03 -5876313	ELECTRIC UTIL 95291700219/AIRPORT	044668	935.71
			FUND	03 AIRPORT AUTHORITY	TOTAL:	1,230.57

CKET: 04110 UTILITY BILLS 1/12/09

NDDR SET: 01

ND : 05 PARKING AUTHORITY

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-----						
-P00560	PUBLIC SERVICE/AEP					
		I-08-23509	05 -5218313	ELECTRIC UTIL 95244019006/PARKING AUTH	044668	232.51
			FUND	05 PARKING AUTHORITY	TOTAL:	232.51

ACCOUNT: 04110 UTILITY BILLS 1/12/09

ENDORSET: 01

FUND : 08 NUTRITION

ENDOR	NAME	ITEM #	G/I ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-A00747	AT&T					
		I-08-23512	08 -5549315	TELEPHONE UTI 918A4006692564/NUTRITION	044663	115.79
-D00213	DEBBIE COMPTON					
		I-08-23525	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	044707	150.00
		I-08-23527	08 -5549308	CONTRACT SERV REIMB OF MILEAGE	044707	137.50
-G00220	KENNETH EUGENE CARR					
		I-08-23526	08 -5549308	CONTRACT SERV REIMB OF MILEAGE	044725	137.50
-K00186	KENNETH BAKER					
		I-08-23524	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	044739	150.00
		I-08-23528	08 -5549308	CONTRACT SERV REIMB OF MILEAGE	044739	91.85
-P00078	PAM JOSLIN					
		I-200	08 -5549207	CLOTHING ALLO NUTRITION	044775	65.00
			FUND	08 NUTRITION	TOTAL:	847.64

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 24 AIRPORT GRANT

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-K00066	KATCON INC.	I-4	24 -5876404	RE-NUMBER & R CONST WORK/AIRPORT RAMP	044737	22,842.00
-L00220	LBR, INC.	I-4105	24 -5876404	RE-NUMBER & R GEOTECHNICAL & CONST TEST	044743	2,905.20
			FUND 24 AIRPORT GRANT	TOTAL:		25,747.20

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 28 SE EXPO CTR/TOURISM FUND

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-----A00751 ATWOODS						
		I-3177580	28 -5654207	CLOTHING ALL NUTRITION	044687	83.95
		I-3177806	28 -5654207	CLOTHING ALL NUTRITION	044687	84.74
		I-3213698	28 -5654203	REPAIR & MAIN SUPPLIES/REPAIR AIR COMPR	044689	66.87
-----B00192 BEN E. KEITH						
		I-00776854	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	044698	151.18
		I-00776855	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	044698	1,071.86
-----D00205 DAYLIGHT DONUTS						
		I-2503-22	28 -5654224	CATERING DONUTS FOR TRAINING	044706	20.70
-----D00602 DON'S LAZY S JERKY MFG						
		I-009592-A	28 -5654210	CONCESSION SU BEEF JERKY/TOUR OF CHAMP	044712	165.00
-----L00428 LOWE'S CREDIT SERVICES						
		I-02094.	28 -5654203	REPAIR & MAIN REPAIR & MAINT SUPPLIES	044745	935.08
-----P00078 PAM JOSLIN						
		I-204	28 -5654207	CLOTHING ALL EXPO	044775	294.00
-----P00210 PEPSI COLA						
		I-134316	28 -5654210	CONCESSION SU BAG-N-BOX & CO2	044778	300.00
		I-134317	28 -5654210	CONCESSION SU BAG-N-BOX & CO2	044778	80.00
		I-134765	28 -5654210	CONCESSION SU BAG-N-BOX & CO2/PIH8 TOUR	044778	440.00
-----P00560 PUBLIC SERVICE/AEP						
		I-08-23509	28 -5654313	ELECTRIC UTIL 95297190423/EXPO	044668	4,526.31
-----T00540 TREATS SOLUTIONS INC						
		I-107427-02	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	044792	45.50
-----W00040 WALHART COMMUNITY BRC						
		I-007897	28 -5654210	CONCESSION SU BLANKET PO/CONCESSION SUP	044796	118.90
		I-010387	28 -5654210	CONCESSION SU BLANKET PO/CONCESSION SUP	044796	14.06
		I-013684	28 -5654224	CATERING CATERING SUP/TRAINING	044796	10.48
			FUND 28	SE EXPO CTR/TOURISM FUND TOTAL:		8,408.63

ACCOUNT: 04110 UTILITY BILLS 1/12/09

ENDORSEMENT: 01

FUND : 29 E-911

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
-A00747	AT&T					
		I-08-23512	29 -5324315	TELEPHONE UTI 91868300256872/E911	044663	2,145.64
		I-08-23512	29 -5324315	TELEPHONE UTI 91842391113250/E911	044663	654.06
-A00751	ATWOODS					
		I-3175054	29 -5324207	CLOTHING ALLO E911	044685	95.88
-P00078	PAM JOSLIN					
		I-213	29 -5324207	CLOTHING ALLO E911	044775	52.00
			FUND	29 E-911	TOTAL:	2,947.58

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 30 ECONOMIC DEVELOPMENT

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-M00270	MEDS					
		I-08-22150	30 -5211360	MC ECONOMIC D MONTHLY EXPENSE CONTRACT	044751	12,500.00
-M00134	MCALESTER MAIN STREET					
		I-08-23556	30 -5211319	MISCELLANEOUS JAN 2009	044757	2,916.67
			FUND 30	ECONOMIC DEVELOPMENT	TOTAL:	15,416.67

ACCOUNT: 04110 UTILITY BILLS 1/12/09

PAYOR SET: 01

FUND : 33 CDBG GRANTS FUND

PAYOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-MCQ230	MCGUIRE BROTHERS CONST.	I-08-22899	33 -5871403	CDBG - SMALL 2008 WATER & SEWER IMPROV	044760	47,320.80
			FUND	33 CDBG GRANTS FUND	TOTAL:	47,320.80

CKET: 04110 UTILITY BILLS 1/12/09

NDOR SET: 01

ND : 41 CIP FUND

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-----						
-L00428	LOWE'S CREDIT SERVICES					
		I-09405	41 -5215401	CAPITAL PROJE REMODEL ON 1ST FLOOR	044745	143.85
-M00182	MAURO MEDRANO					
		I-2	41 -5215401	CAPITAL PROJE INSTALL UPSTAIRS COVE	044750	3,087.50
-S00446	SOUTHEAST TILE CO.					
		I-1031	41 -5215401	CAPITAL PROJE TILE, GROUT, GLUE, BASE	044785	2,112.64
		I-1112	41 -5215401	CAPITAL PROJE STAIRNOSE 1ST EL REMODEL	044785	120.88
			FUND	41 CIP FUND	TOTAL:	5,464.87
					REPORT GRAND TOTAL:	333,812.12

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

AR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
08-2009	01 -5101202	OPERATING SUPPLIES	42.50	2,000	1,097.51		
	01 -5210202	OPERATING SUPPLIES	198.75	5,500	1,234.29		
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	515.98	3,000	2,166.46		
	01 -5211202	OPERATING SUPPLIES	909.46	6,050	2,725.91		
	01 -5212202	OPERATING SUPPLIES	20.00	2,400	1,443.21		
	01 -5212317	ADVERTISING & PRINTING	54.45	5,000	2,730.56		
	01 -5213336	FEES	5,526.92	122,000	66,572.40		
	01 -5213337	COLLECTION SERVICES	59.50	20,000	16,760.14		
	01 -5214302	CONSULTANTS/LABOR RELATION	823.57	119,965	54,857.59		
	01 -5215313	ELECTRIC UTILITY	26,015.41	409,375	162,878.76		
	01 -5215314	GAS UTILITY	245.24	15,000	14,049.92		
	01 -5215315	TELEPHONE UTILITY	4,215.80	71,628	36,614.21		
	01 -5215480	CONTINGENCY/ADA COMPLIANCE	179.10	46,445	27,105.04		
	01 -5215622	TRANSFERS-CCP 12.5%	4,350.00	7,872	18.87		
	01 -5225202	OPERATING SUPPLIES	142.01	4,000	2,086.99		
	01 -5225349	INCODE SOFTWARE MAINTENANC	200.00	27,400	2,921.00		
	01 -5320202	OPERATING EXPENSE	202.69	5,000	1,854.53		
	01 -5321202	OPERATING SUPPLIES	712.56	15,000	9,364.35		
	01 -5321207	CLOTHING ALLOWANCE	219.95	27,200	610.40		
	01 -5321308	CONTRACTED SERVICES	350.00	20,683	11,883.08		
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	239.65	12,000	4,169.31		
	01 -5322202	OPERATING SUPPLIES	110.00	4,000	3,229.02		
	01 -5324202	OPERATING SUPPLIES	15.23	1,276	585.32		
	01 -5431202	OPERATING SUPPLIES	737.47	27,000	8,685.77		
	01 -5431203	REPAIRS & MAINT SUPPLIES	1,394.31	18,000	13,726.96		
	01 -5431207	CLOTHING ALLOWANCE	5,490.14	16,125	5,981.34		
	01 -5431316	REPAIRS & MAINTENANCE	426.18	16,000	3,554.86		
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	294.95	12,000	1,162.90		
	01 -5542202	OPERATING SUPPLIES	728.65	48,000	32,725.69		
	01 -5542203	REPAIRS & MAINT SUPPLIES	85.14	26,000	3,783.14		
	01 -5542207	CLOTHING ALLOWANCE	1,342.97	2,250	907.03		
	01 -5542220	DONATIONS EXPENSE	336.46	75,000	73,726.19		
	01 -5542308	CONTRACTED SERVICES	121.95	25,000	11,594.03		
	01 -5542316	REPAIRS & MAINTENANCE	3,561.85	20,000	10,420.69		
	01 -5542330	DUES & SUBSCRIPTIONS	280.00	600	135.05		
	01 -5542331	EMPLOYEE TRAVEL & TRAININ	203.43	2,500	1,438.38		
	01 -5543203	REPAIRS & MAINT SUPPLIES	85.06	5,000	2,551.71		
	01 -5544203	REPAIRS & MAINTENANCE SUPP	309.42	2,000	284.64		
	01 -5544207	CLOTHING ALLOWANCE	275.00	500	225.00		
	01 -5545207	CLOTHING ALLOWANCE	146.93	250	103.07		
	01 -5545311	PARKING RENTAL	375.00	4,500	0.00		
	01 -5547207	CLOTHING ALLOWANCE	455.63	1,250	567.37		
	01 -5548203	REPAIRS & MAINTENANCE SUPP	751.29	40,000	11,344.53		
	01 -5548207	CLOTHING ALLOWANCE	350.99	750	399.01		
	01 -5652202	OPERATING SUPPLIES	34.94	5,200	1,865.09		

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

AR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	01 -5652207	CLOTHING ALLOWANCE	29.99	1,000	970.01		
	01 -5652331	EMPLOYEE TRAVEL & TRAININ	14.73	2,045	255.36-	Y	
	01 -5653207	CLOTHING ALLOWANCE	150.00	250	100.00		
	01 -5653348	DRUG TESTING & MISC. FEES	100.00	8,000	4,798.25		
	01 -5862202	OPERATING SUPPLIES	2.75	2,000	567.23		
	01 -5862203	REPAIRS & MAINT SUPPLIES	9,555.99	170,670	32,758.69		
	01 -5862205	PETROLEUM PRODUCTS	12,306.86	435,000	207,746.41		
	01 -5862207	CLOTHING ALLOWANCE	1,102.40	2,000	813.60		
	01 -5863207	CLOTHING ALLOWANCE	294.93	750	455.07		
	01 -5865202	OPERATING SUPPLIES	371.20	2,000	59.93		
	01 -5865207	CLOTHING ALLOWANCE	2,062.95	3,500	1,437.05		
	01 -5865218	STREET RE-SURFACING	3,058.34	150,000	39,743.25		
	02 -5216207	CLOTHING ALLOWANCE	296.87	750	453.13		
	02 -5267106	WORKMAN'S COMP	4,463.64	188,525	18,186.08		
	02 -5267313	ELECTRIC UTILITY	38,176.96	549,699	208,746.49		
	02 -5267314	GAS UTILITY	957.30	9,000	7,419.52		
	02 -5267315	TELEPHONE UTILITY	3,458.04	35,000	11,972.97		
	02 -5267316	WATER UTILITY	123.44	3,500	1,934.17		
	02 -5862203	REPAIRS & MAINT SUPPLIES	16,527.90	239,000	76,429.53		
	02 -5862205	PETROLEUM PRODUCTS	12,048.66	180,000	58,487.10		
	02 -5864202	OPERATING SUPPLIES	303.53	8,500	882.39		
	02 -5864207	CLOTHING ALLOWANCE	150.00	1,000	850.00		
	02 -5864312	EQUIPMENT RENTALS	6,500.00	108,500	70,000.00		
	02 -5864327	SUB TITLE D EXPENSE	4,010.00	300,000	192,953.65		
	02 -5864329	DEQ FEES	6,447.16	35,000	14,206.15		
	02 -5866207	CLOTHING ALLOWANCE	1,597.98	4,000	1,934.07		
	02 -5871202	OPERATING SUPPLIES	132.49	5,145	1,267.07		
	02 -5871207	CLOTHING ALLOWANCE	149.00	500	208.00		
	02 -5871302	CONSULTANTS(HMP & SW PHASE	3,317.52	80,000	5,000.00		
	02 -5871401	CAPITAL OUTLAY	355.00	110,201	356.50		
	02 -5972203	REPAIRS & MAINT SUPPLIES	115.62	1,000	424.69		
	02 -5973203	REPAIRS & MAINT SUPPLIES	1,151.95	57,500	35,253.99		
	02 -5973207	CLOTHING ALLOWANCE	1,303.69	3,250	1,509.31		
	02 -5973304	LAB TESTING	3,728.80	20,000	4,147.41		
	02 -5973316	REPAIRS & MAINTENANCE	1,027.50	65,000	33,754.45		
	02 -5973330	DUES & SUBSCRIPTIONS	23.85	1,000	868.15		
	02 -5974203	REPAIRS & MAINT SUPPLIES	547.26	40,000	18,898.09		
	02 -5974206	MAJOR CHEMICALS	22,807.92	300,000	78,309.40		
	02 -5974207	CLOTHING ALLOWANCE	860.67	2,000	1,139.33		
	02 -5974304	LAB TESTING	380.00	31,000	5,054.30		
	02 -5974317	ADVERTISING & PRINTING	276.08	4,000	3,049.14		
	02 -5974330	DUES & MAINTENANCE	72.95	1,000	927.05		
	02 -5975202	OPERATING SUPPLIES	1,546.43	30,000	7,045.86		
	02 -5975207	CLOTHING ALLOWANCE	1,099.42	2,750	1,275.58		
	02 -5975331	EMPLOYEE TRAVEL & TRAININ	51.35	1,000	250.21		

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

AR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	03 -5876207	CLOTHING ALLOWANCE	294.86	750	400.14		
	03 -5876313	ELECTRIC UTILITY	935.71	11,824	4,531.13		
	05 -5218313	ELECTRIC UTILITY	232.51	4,560	3,315.36		
	08 -5549207	CLOTHING ALLOWANCE	65.00	1,000	726.00		
	08 -5549308	CONTRACT SERVICES	666.85	13,530	4,277.43		
	08 -5549315	TELEPHONE UTILITY	115.79	1,500	703.13		
	24 -5876404	RE-NUMBER & REPAIR APRON	25,747.20	356,170	62,917.56		
	28 -5654203	REPAIR & MAINT SUPPLIES	1,047.45	16,000	3,669.17		
	28 -5654207	CLOTHING ALLOWANCE	462.69	1,000	681.31		
	28 -5654210	CONCESSION SUPPLIES	2,341.00	25,200	10,576.89		
	28 -5654224	CATERING	31.18	1,800	98.74		
	28 -5654313	ELECTRIC UTILITY	4,526.31	60,000	16,116.81		
	29 -5324207	CLOTHING ALLOWANCE	147.88	1,250	502.12		
	29 -5324315	TELEPHONE UTILITY	2,799.70	23,000	2,474.55		
	30 -5211319	MISCELLANEOUS	2,916.67	59,500	30,838.12		
	30 -5211360	MC ECONOMIC DEVELOPMENT	12,500.00	150,000	0.00		
	33 -5871403	CDBG - SMALL CITIES	47,320.80	159,000	71,798.34		
	41 -5215401	CAPITAL PROJECTS	5,464.87	37,500	9,124.08		
	** 2008-2009 YEAR TOTALS **		333,812.12				

NO ERRORS

\*\* END OF REPORT \*\*



# McAlester City Council

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## AGENDA REPORT

Meeting Date: January 27, 2009 Item Number: 1  
Department: City Council  
Prepared By: Mark B. Roath Account Code: \_\_\_\_\_  
Date Prepared: 01/20/09 Budgeted Amount: \_\_\_\_\_  
Exhibits: \_\_\_\_\_

### Subject

Presentation of a Certificate of Appreciation to Atlantic-MEECO Inc. recognizing their donation of a dock at Lake McAlester.

### Recommendation

### Discussion

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	_____	_____
City Manager	<u>MBR</u>	<u>01/20/09</u>



# McAlester City Council

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## AGENDA REPORT

Meeting Date: January 27, 2009 Item Number: 2  
Department: City Council  
Prepared By: Mark B. Roath Account Code: \_\_\_\_\_  
Date Prepared: 01/20/09 Budgeted Amount: \_\_\_\_\_  
Exhibits: Three

### Subject

Presentation about the Oklahoma's Premier Work Ready Region Program and request for a letter of support by the Mayor on behalf of the City Council for the City of McAlester.

### Recommendation

### Discussion

Attached is an e-mail from Kevin E. Priddle, Mayor, a draft Letter of Support, and power point presentation on the above Program.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	_____	_____
City Manager	<u>MBR</u>	<u>01/20/09</u>

## Mark Roath

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**From:** Kevin Priddle [kpriddle@thebankna.com]  
**Sent:** Monday, January 12, 2009 12:44 PM  
**To:** Mark Roath  
**Subject:** FW: Support letter for Work Ready Region

**Attachments:** Economic Development or Government support letter City of McAlester.doc; Oklahoma's Premier Work Ready Region II.ppt



Economic Development or Government support letter City of McAlester.doc



Oklahoma's Premier Work Ready Region II.ppt

The working group for the Work Ready Region project would like to have a letter of support from the City.

I assume that this needs to go to the council although it's one of those "who would argue against this" things that would seem to be a no-brainer and something we should be able to just print and sign. However - it does say the council supports it.

So - would you please put this into the stream for the last meeting of the month..

Kevin

-----Original Message-----

**From:** Barbara Gilbertson [mailto:bgilbertson@eosc.edu]  
**Sent:** Wednesday, January 07, 2009 9:10 AM  
**To:** Kevin Priddle  
**Subject:** Support letter for Work Ready Region

Kevin,

I have attached the support letter. We can print the Powerpoint if that needs to be attached to the information going to the council. I have also attached the PowerPoint, should you want to forward it to the council.

Barb  
302 3642 or cell 470 8727

1-7-09

State of Oklahoma  
Workforce Readiness Agency

To Whom It May Concern:

We are writing this letter in support of Oklahoma's Premier Work Ready Region. The City of McAlester has a great working relationship with Eastern Oklahoma State College, Kiamichi Technology Centers, OSU-Institute of Technology, Choctaw Nation of Oklahoma, Southeast WIB, KEDDO, Oklahoma Manufacturing Alliance, Kiamichi Tech Prep Consortium and the Oklahoma Department of Commerce. All these entities have come together to form a working group to develop Oklahoma's Premier Work Ready Region. Planning and work toward this goal by the working group has already begun.

Many of our high school junior and senior students attend KTC and are participating in the College Alliance Agreement with Eastern and other area colleges. We have begun the process of aligning our educational institutions and believe that the Oklahoma Premier Work Ready Region is a natural progression from what we already have in place.

High school graduation rates are a concern and we believe that an initiative such as this will help us address that problem. If we can develop a plan so that at-risk and out of work youth and adults can have a clear hope for their future, we can begin to address the workforce needs of our community and the surrounding region. Career Readiness Certificates are a well defined positive step in the right direction.

The City of McAlester, our Mayor and Council support this initiative and assure you that we will do all that we can to make this a successful venture.

Respectfully,

The Honorable Kevin Priddle,  
Mayor of McAlester

# **Oklahoma's Premier Work Ready Region**

# Innovation

- Oklahoma's Premier Work Ready Region will link economic development, education and workforce to provide a talent pool of skilled, work-ready job candidates that will...
- Align with the needs of industry, and will...
- Increase the wealth of our citizens and communities and...

# Give your community a competitive advantage!

- As “Oklahoma’s Premier Work Ready Region”, we can verify to business that we have a sustainable, reliable pipeline that delivers the right workers with the right skills at the right time.

# Results:

- Gain a competitive advantage over surrounding regions
- Attract new businesses and investments
- Improve high school graduation rates
  - CRC aligns curricula to meet job skills employers need
  - Develops more efficient teaching strategies
- Help existing companies grow and add new jobs!

# Eligibility

- To qualify as a “Certified Work Ready Community,” we must meet the following requirements
  - #1. 3% of our existing workforce must be Career Readiness Certified
    - and
  - #2. 25% of the available workforce must be Career Readiness Certified
    - and
  - #3. The region must have either a minimum of 82% high school graduation rate OR 82% of high school seniors have Career Readiness Certificates

# “Oklahoma’s Premier Work Ready Region”

You defined our region!

- Counties included:

Choctaw

Haskell

Latimer

LeFlore

McCurtain

Pittsburg

Pushmataha

Atoka

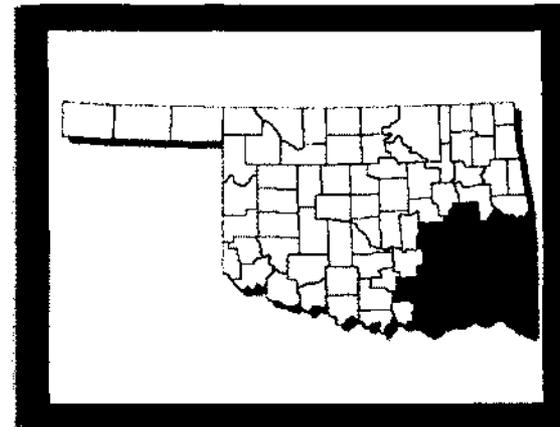
Bryan

Coal

Johnston

McIntosh

Hughes



“Not only can we offer clean air, good schools, a great economy and affordable homes, but we have what very few communities in America have – a workforce that is *certified* to be work ready! And you can take that to the bank!”

# Partners in Oklahoma's Premier Work Ready Region

- **Kiamichi Technology Centers**
- **Choctaw Nation of Oklahoma**
- **KEDDO**
- **Southeast WIB**
- **Eastern Oklahoma State College**
- **Kiamichi Tech Prep Consortium**
- **Eastern WIB**
- **Southern WIB**
- **Oklahoma Employment Security Commission**
- **Carl Albert State College**
- **City of Eufaula**
- **City of Poteau**
- **City of Wilburton**
- **Oklahoma Department of Commerce**

**LET'S ADD YOUR ENTITY TO THIS LIST!!**

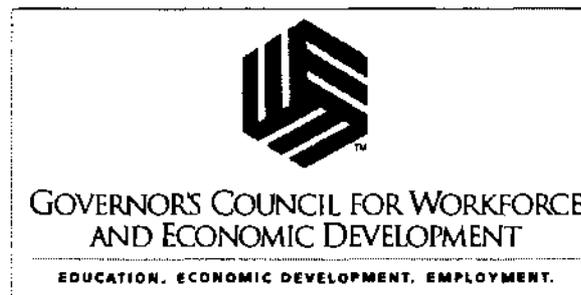
To learn more and add your organization to these partners....

Go to:

[www.OKcommerce.gov/workready](http://www.OKcommerce.gov/workready)

**Karen Davidson : 800.722.8180 ked2286@yahoo.com**

**Jodie White: 888.567.2264 jwhite2@okktc.org**





# McAlester City Council

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## AGENDA REPORT

Meeting Date: January 27, 2009 Item Number: 3  
Department: Public Works  
Prepared By: George Marcangeli Account Code: \_\_\_\_\_  
Date Prepared: 01/20/09 Budgeted Amount: \_\_\_\_\_  
Exhibits: \_\_\_\_\_

### Subject

Presentation on the City's Stormwater Program, Phase II, Year Three, MS4.

### Recommendation

### Discussion

Brandon Claborn of Meshek and Associates will report on the status of the City's Stormwater Program for Phase II, Year Three, MS4 as well as what is to occur in Years Four and Five of the Program.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	<u>GEM</u>	<u>01/20/09</u>
City Manager	<u>MBR</u>	<u>01/20/09</u>



# McAlester City Council

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## AGENDA REPORT

Meeting Date: January 27, 2009 Item Number: 4  
Department: Utilities  
Prepared By: David Medley Account Code: \_\_\_\_\_  
Date Prepared: 01/20/09 Budgeted Amount: \_\_\_\_\_  
Exhibits: \_\_\_\_\_

### Subject

Status Report on the Water Treatment Plant Enhanced Coagulation Project.

### Recommendation

### Discussion

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	<u>DM</u>	<u>01/20/09</u>
City Manager	<u>MBR</u>	<u>01/20/09</u>



# McAlester City Council

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## AGENDA REPORT

Meeting Date: January 27, 2009  
Department: City Council  
Prepared By: Mark B. Roath  
Date Prepared: 01/20/09

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

### Subject

Consider, and act upon, authorizing the Mayor to sign a Letter of Engagement with Crawford and Associates, Inc., to review hotel/motel tax collections as well as proper receipting of said revenue by the City.

### Recommendation

### Discussion

Attached is a Letter of Engagement to hire Crawford and Associates, P.C. to review the hotel tax collections and receipting of revenue.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	_____	_____
City Manager	<u>MBR</u>	<u>01/20/09</u>

January 5, 2009

Mr. Mark B. Roath, City Manager  
City of McAlester  
P.O. Box 578  
McAlester, OK 74502-0578

Dear Mr. Roath:

Crawford & Associates is pleased that the City of McAlester (the City) continues to express its confidence in our firm and our municipal government expertise. This letter is in response to your request for Crawford & Associates to assist the City in monitoring compliance by local area hotels and motels with the provisions of Article IV - Hotel Tax of the City Code.

The purpose of this engagement letter is to identify the scope of the engagement by specifying the services anticipated at this time and confirm the terms of our engagement.

**Scope of Additional Services**

We will provide assistance to the City in monitoring compliance with Article IV of the City Code regarding the collection of hotel tax. Such monitoring will include review of (1) the proper collection and remittance of the hotel tax by the hotels and motels, and (2) the proper receipting, depositing, and accounting of the hotel tax receipts by the City.

Section 98-108 of the City Code provides for the occupancy and tax billing and collection records of the hotel operator to be made available for inspection and examination at any time upon demand of the City's tax collector or duly authorized agent. Such records are required to be retained by the operator for a period of three years, unless a longer period of time is requested by the City. We will serve as the City's duly authorized agent pursuant to Section 98-108.

Specifically, we will perform the following:

- Inspection and examination of the records for each hotel and motel within the City of McAlester City limits for fiscal year 2008 (July 1, 2007 through June 30, 2008);
- Evaluate compliance by the hotels and motels with the provisions of the City Code dealing with:
  - Imposition of the tax and granting of exemptions (Section 98-107)
  - Filing of returns (Section 98-109)
  - Payment of the tax and (Section 98-110)
  - Discounts and delinquent taxes (Section 98-118)
  - Permanent Residents (Ordinance 2061)

## **CRAWFORD & ASSOCIATES, P.C.**

Mr. Mark B. Roath, City Manager  
City of McAlester  
January 5, 2009  
Page 2

- Update our understanding of the design and evaluation of the City's internal controls over hotel tax receipting, depositing, and accounting, and make any recommendations for improvement;
- Perform tests of the effectiveness of the City internal controls over the hotel tax, and prepare any necessary adjustments for compliance with City Code provisions on:
  - Assessment of the tax (Section 98-111)
  - Refunds (Section 98-112)
  - Assessment of interest and penalties (Section 98-119)
  - Proper use of the hotel tax revenues for restricted purposes (Section 98-123)
- Perform procedures to determine the status of prior year recommendations.

### **Fees and Costs**

Fees and out-of-pocket expenses for this engagement will be billed as the work progresses and payable upon receipt of our invoices. Out-of-pocket expenses include such costs incurred by our firm in providing the services including travel, lodging, telecommunications, printing, document reproduction, and the like. Our fees for these services will be billed at our standard hourly rates, as follows, for the individual performing such services based on the actual number of hours of work, including travel time, performed by that individual.

#### **Standard Hourly Rates:**

- Firm Chairman Emeritus (Mike Crawford) \$200
- Firm President (Frank Crawford) \$200
- Partners (Marcy Twyman, Deanna Crawford, Dwayne Tate) \$125
- Consulting Staff \$90
- Clerical Staff \$30

Because Crawford & Associates has no direct control over the type and number of services requested by the City during the term of this engagement, nor do we have control over the quality of the City's accounting system or records or the City staffing levels or capabilities, it is impractical to provide an accurate estimate of hours of service requested and a limit on fees and expenses charged. However, for purposes of purchase order development, we estimate that the services specified in this engagement letter will range from \$10,000 - \$12,000. We will rely on the City to provide us with a copy of approved purchase orders and monitor the cumulative fees and expenses charged and notify us if and when the cumulative amount approaches the total appropriated level. The City agrees to provide sufficient appropriation for all services requested prior to the services being performed.

**CRAWFORD & ASSOCIATES, P.C.**

Mr. Mark B. Roath, City Manager  
City of McAlester  
January 5, 2009  
Page 3

The term of this engagement is a period from date of acceptance through June 30, 2009. Crawford & Associates may perform additional services upon receipt of a formal request from the City with terms and conditions that are acceptable to the City and Crawford & Associates.

The agreements and undertakings of the City contained in this engagement letter, shall survive the completion or termination of this engagement.

**Acceptance**

Please indicate your acceptance of this agreement by signing in the space provided below and returning this engagement letter addendum to us. A duplicate copy of this engagement letter addendum is provided for your records. We look forward to continuing our professional relationship with the City of McAlester.

Respectfully submitted and agreed to by,

*Crawford & Associates, P.C.*

Crawford & Associates, P.C.

**Accepted and Agreed to for the City of McAlester:**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



# McAlester City Council

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## AGENDA REPORT

Meeting Date: January 27, 2009  
Department: City Council  
Prepared By: Mark B. Roath  
Date Prepared: 01/20/09

Item Number: 6  
Account Code: \_\_\_\_\_  
Budgeted Amount: \_\_\_\_\_  
Exhibits: Two

### Subject

Discussion, and possible action, on Randy Saunier's Utility Bill for the Green Meadow Apartments.

### Recommendation

### Discussion

### Approved By

*Initial*

*Date*

Department Head

City Manager

MBR

01/20/09

**Mark Roath**

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**From:** chris fiedler [cbfbandit33@yahoo.com]  
**Sent:** Thursday, January 15, 2009 3:05 PM  
**To:** Mark Roath  
**Cc:** Buddy Garvin; Kevin Priddle  
**Subject:** Water Bill  
**Attachments:** water bill.pdf

Mark,

Vice Mayor Garvin and myself would like this item added to the next council agenda on behalf of Randy Saunier. For Discussion and possible action by the council. Thank you for your help.

***Chris B. Fiedler***  
**Councilman Ward 1**  
**15 E. Washington Apt 216**  
**McAlester, OK 74501**  
**(918)302-3439 Home**  
**(918)423-3245 Work**  
**(918)920-7169 Cell**

DADDY LIPMAN #1203591



CITY OF MCALESTER  
28 E Washington  
PO Box 578  
McAlester, OK 74502-0578  
(918) 423-8300

22-3330-00	\$4,341.54
01/20/2009	\$4,775.70
1133 N 11TH ST	

There will be a charge on all referred checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.



CRRT 8001  
GREEN MEADOW APTS.  
PO BOX 21  
MCALESTER OK 74502-0021

CITY OF MCALESTER  
28 E Washington  
PO Box 578  
McAlester, OK 74502-0578



Please return this portion with your payment. When paying in person please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

GREEN MEADOW APTS.		1133 N 11TH ST		22-3330-00		
ACTIVE	11/26/2008	12/23/2008	27	12/30/2008	01/21/2009	01/20/2009

Previous Balance 893.05  
PAYMENTS 893.05

CURRENT		PREVIOUS	
DATE	READING	DATE	READING
12/26/2008	3182070	11/26/2008	3103795

CURRENT BALANCE \$0.00  
USAGE  
78275 WATER 2,770.09  
78275 SEWER 1,495.33  
3 GARBAGE 71.82  
USE FEE 0.25  
FED FEE 4.05

CURRENT BILL \$4,341.54

AMOUNT DUE \$4,341.54  
AMOUNT DUE AFTER 01/20/2009 \$4,775.70

THANK YOU !  
SHARE WITH A NEIGHBOR \$

Payment hours are 8:00 a.m. - 4:00 p.m. Monday - Friday. If this bill is not paid by 4:00 p.m. on the due date, a 10% late charge will be added to the bill. Failure to receive bill does not exempt penalties or disconnection for non-payment. We are not responsible for late remittance made through the mail service.

Use night depository after hours

Payments received after 4:00 p.m. will be posted the next business day

No Cash will be entered from night depository- Check or Money Orders ONLY

Council Chambers  
Municipal Building  
January 13, 2009

The McAlester Airport Authority met in regular session on Tuesday, January 13, 2009, at 6:00 P.M. after proper notice and agenda was posted January 6, 2009.

Present: Chris Fiedler, Donnie Condit, John Browne, Haven Wilkinson, Buddy Garvin, Sam Mason, William J. Ervin, Sr. & Kevin E. Priddle  
Absent: None  
Presiding: Kevin E. Priddle, Chairman

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

- **Approval of the Minutes from the December 23, 2008, Regular Meeting of the McAlester Airport Authority.** *(Cora Middleton, City Clerk)*
- **Confirm action taken on City Council Agenda Item I regarding the Claims for the period of December 24, 2008 through January 13, 2009.** *(Sherry Alessi, Assistant Chief Financial Officer)* In the amount of \$2,816.78.

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

AYE: Trustees Fiedler, Condit, Browne, Wilkinson, Garvin, Mason & Chairman Priddle  
NAY: None

Chairman Priddle declared the motion carried.

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

AYE: Trustees Fiedler, Condit, Browne, Wilkinson, Garvin, Mason & Chairman Priddle  
NAY: None

Chairman Priddle declared the motion carried.

ATTEST:

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Kevin Priddle, Chairman

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Cora Middleton, Secretary

Council Chambers  
Municipal Building  
January 13, 2009

The McAlester Public Works Authority met in Regular session on Tuesday, January 13, 2009, at 6:00 P.M. after proper notice and agenda was posted January 6, 2009.

Present: Chris Fiedler, Donnie Condit, John Browne, Haven Wilkinson, Buddy Garvin, Sam Mason, William J. Ervin. Sr. & Kevin E. Priddle  
Absent: None  
Presiding: Kevin E. Priddle, Chairman

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

- **Approval of the Minutes from the December 23, 2008, Regular Meeting of the McAlester Public Works Authority.** (*Cora Middleton, City Clerk*)
- **Confirm action taken on City Council Agenda Item I regarding the Claims for the period of December 24, 2008 through January 13, 2009.** (*Sherry Alessi, Assistant Chief Financial Officer*) In the amount of \$112,935.24.

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

AYE: Trustees Condit, Browne, Wilkinson, Garvin, Mason, Fiedler & Chairman Priddle  
NAY: None

Chairman Priddle declared the motion carried.

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

AYE: Trustees Condit, Browne, Wilkinson, Garvin, Mason, Fiedler & Chairman Priddle  
NAY: None

Chairman Priddle declared the motion carried.

ATTEST:

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Kevin Priddle, Chairman

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Cora Middleton, Secretary

Council Chambers  
Municipal Building  
December 23, 2008

The McAlester Retirement Trust Authority met in regular session on Tuesday, December 23, 2008, at 6:00 P.M. after proper notice and agenda was posted December 16, 2008.

Present: Chris Fiedler, John Browne, Haven Wilkinson, Sam Mason, William J. Ervin, Jr. & Kevin E. Priddle  
Absent: Buddy Garvin  
Presiding: Kevin E. Priddle, Chairman

A motion was made by Mr. Fiedler and seconded by Mr. Condit to approve the following:

- **Approval of the Minutes from the November 25, 2008, Regular Meeting of the McAlester Retirement Trust.** *(Cora Middleton, City Clerk)*
- **Approval of Retirement Benefit Payments for the period of January, 2009.** *(Sherri Alessi, Assistant Chief Financial Officer)* In the amount of \$39,198.45.

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

AYE: Trustees Browne, Wilkinson, Mason, Fiedler, Condit & Chairman Priddle  
NAY: None

Chairman Priddle declared the motion carried.

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

AYE: Trustees Browne, Wilkinson, Mason, Fiedler, Condit & Chairman Priddle  
NAY: None

Chairman Priddle declared the motion carried.

ATTEST:

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Kevin E. Priddle, Chairman

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Karen Boatright, Deputy Secretary