



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, March 25, 2008 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington

Don Lewis..... Mayor
Weldon Smith..... Ward One
Donnie Condit..... Ward Two
Travis Read..... Ward Three
Haven Wilkinson..... Ward Four
Buddy Garvin..... Ward Five
Sam Mason..... Vice-Mayor, Ward Six

Mark B. Roath..... City Manager
Robert Ivester..... City Attorney
Cora M. Middleton..... City Clerk

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

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

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

CALL TO ORDER

Announce the presence of a Quorum.

INVOCATION & PLEDGE OF ALLEGIANCE

- **Rev. Al Davis, First Christian Church**

ROLL CALL

CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

CONSENT AGENDA

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

- A. Approval of the Minutes from the March 11, 2008, Regular Meeting of the City Council.** *(Cora Middleton, City Clerk)*
- B. Approval of Claims for the period of March 12 through March 25, 2008.** *(Sherry Alessi, Assistant City Treasurer)*

ITEMS REMOVED FROM CONSENT AGENDA

SCHEDULED BUSINESS

- 1. Consider, and act upon, a Seismic Survey Permit request from Geokinetics, Inc., on City-owned property including approval to place seismic cables/geophones inside the City limits on public right-of-way.** *(George Marcangeli, City Engineer and Public Works Director)*

Executive Summary

Geokinetics, Inc. is requesting a permit for seismic survey on City-owned property and placement of seismic cables and geophones on public right-of-way, which they propose to pay the City \$50,000.00.

- 2. Consider, and act upon, forming a citizen committee to organize the cleanup of all Wards; adopt a proposed “Cleanup McAlester Program” and establish dates for implementation of the proposed program.**

Executive Summary

The City Council has suggested that a “Cleanup McAlester” Committee be formed to organize the cleaning up of all Wards. In addition, the Council has asked the City Administration to propose a “Cleanup McAlester Program”, which could be implemented this spring.

NEW BUSINESS

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

CITY MANAGER'S REPORT

REMARKS AND INQUIRIES BY CITY COUNCIL

RECESS COUNCIL MEETING

CONVENE AS McALESTER AIRPORT AUTHORITY

Majority of a Quorum required for approval

- **Approval of the Minutes from the March 11, 2008, Regular Meeting of the McAlester Airport Authority.** *(Cora Middleton, City Clerk)*
- **Confirm action taken on City Council Agenda Item B regarding the Claims for the period of March 12 through March 25, 2008.** *(Sherry Alessi, Assistant City Treasurer)*

ADJOURN MAU.

CONVENE AS McALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- **Approval of the Minutes from the March 11, 2008, Regular Meeting of the McAlester Public Works Authority.** *(Cora Middleton, City Clerk)*
- **Confirm action taken on City Council Agenda Item 1 a Seismic Survey Permit request from Geokinetics, Inc., on City-owned property including approval to place seismic cables/geophones inside the City limits on public right-of-way.** *(George Marcangeli, City Engineer and Public Works Director)*
- **Confirm action taken on City Council Agenda Item 2 forming a citizen committee to organize the cleanup of all Wards; adopt a proposed “Cleanup McAlester Program” and establish dates for implementation of the proposed program.** *(George Marcangeli, City Engineer and Public Works Director)*
- **Confirm action taken on City Council Agenda Item B regarding the Claims for the period of March 12 through March 25, 2008.** *(Sherry Alessi, Assistant City Treasurer)*

ADJOURN MPWA

CONVENE AS McALESTER RETIREMENT TRUST AUTHORITY

Majority of a Quorum required for approval

- **Approval of the Minutes from the February 26, 2008, Regular Meeting of the McAlester Retirement Trust.** *(Cora Middleton, City Clerk)*
- **Approval of Retirement Benefit Payments for the period of April, 2008.** *(Sherry Alessi, Assistant City Treasurer)*

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) (4) – Discuss Litigation with Randy Green.**

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 _____, 2008 at ___ a.m./ p.m. as required by law in accordance with Section _____ of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: www.cityofmcalester.com.

Cora M. Middleton, City Clerk

Council Chambers
Municipal Building
March 11, 2008

The McAlester City Council met in regular session on Tuesday, March 11, 2008, at 6:00 P.M. after proper notice and agenda was posted March 7, 2008, at 5:00 P.M.

CALL TO ORDER

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

Present: Haven Wilkinson, Sam Mason, Weldon Smith, Travis Read, Donnie Condit & Mayor Lewis

Absent: Buddy Garvin

Presiding: Don Lewis, Mayor

Staff Present: George Marcangeli, City Engineer/Public Works Director; David Medley, Assistant City Engineer; David Burke, City Treasurer; Robert Ivester, City Attorney and Cora Middleton, City Clerk

INVOCATION & PLEDGE OF ALLEGIANCE

. Father Leonard Higgins, St. John's Catholic Church

Mayor Lewis led the Pledge of Allegiance.

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 the Minutes from the February 26, 2008, Regular Meeting of the City Council. *(Cora Middleton, City Clerk)*
- B. Concur with Mayor's reappointment of David Verner to the Airport Advisory Board with a term to expire on January, 2010. *(Cora Middleton, City Clerk)*
- C. Concur with the Mayor's reappointment of Mike Hogan to the Airport Advisory Board with a term to expire on January, 2010. *(Cora Middleton, City Clerk)*
- D. Concur with the Mayor's reappointment of Bob Ettner to the Airport Advisory Board with a term to expire on January, 2010. *(Cora Middleton, City Clerk)*

- E. Concur with the Mayor's reappointment of Steve Otis to the Airport Advisory Board with a term to expire on January, 2010. (*Cora Middleton, City Clerk*)
- F. Approval of Claims for the period of February 27th through March 11th, 2008. (*Sherry Alessi, Assistant City Treasurer*) In the amounts of: General Fund - \$64, 233.91; Nutrition - \$294.46; Revolving Evidence - \$1,605.00; SE Expo Center/Tourism Fund - \$5,648.98 and E-911 - \$148.11.

Councilman Condit moved to approve the consent agenda. The motion was seconded by Councilman Wilkinson.

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

AYE: Councilman Smith, Condit, Read, Wilkinson, Mason & Mayor Lewis

NAY: None

Mayor Lewis declared the motion carried.

ITEMS REMOVED FROM CONSENT AGENDA

None

SCHEDULED BUSINESS

1. Consider, and act upon, a resolution extending the Cable Television Franchise. (*Sheila Morris, Government Relations and Office Administrator, Allegiance Communications, LLC*)

Executive Summary

Allegiance Communications is requesting an extension to their present franchise.

Councilman Read moved for approval of RESOLUTION NO. 08-07, to extend the cable television franchise with Allegiance Communications for five (5) years, until October 28, 2012. The motion was seconded by Councilman Wilkinson.

Before the vote, Sheila Morris addressed the Council, explaining that on October 23, 2007 the Council had granted a temporary six (6) month extension when they approved RESOLUTION NO. 07-26. She further explained that the company had furnished the requested information to the Council and she then explained that the extension would expire on May 1, 2008. Ms. Morris then requested that the franchise permit be extended for four (4) years and eight (8) months to expire on October 28, 2012.

Councilman Read stated that he had seen the information but did not see anything addressing the concerns about customer service and reception. He then asked what had been done to improve those areas of concern.

Ms. Morris stated that the company had acquired a new phone system and had added more employees to answer the customer calls. She also stated that they tried to solve as many problems as possible over the phone without dispatching a service truck. She did state that all problem calls were logged as call outs.

Councilman Smith stated that most of the responses he had received and what he had experienced was trouble with the lower channels and "The Weather Channel". He also commented that most of the customers are probably used to the problems and just don't call. He added that the customer complaints were supposed to be documented per the resolution. He then mentioned that with the system that Allegiance offers, customers were not able to pick and choose which channels they wanted. They could only choose from the various plans that were available. He suggested that Allegiance might consider re-evaluating the grouping of the plans.

Ms. Morris explained their system and stated that she would not be able to address the technical problems but she had brought one of the local tech specialists with her to help with any questions. She then introduced Damon Clark.

Damon Clark explained that if there is any service drop the lower channels are the first to be affected. He stated that "The Weather Chanel" is also one of the first to be affected when there are problems. He also mentioned that anyone having problems with any of the channels should contact the company so these problems can be worked out.

Councilman Mason stated that he had experienced the same problems that Councilman Smith was experiencing and there seemed to be more problems during rainy weather. He commented that since Allegiance had taken over the cable system there had been a lot of problems and they are consistently increasing fees. Councilman Smith also inquired into the possibility of keeping the Oklahoma City channels. He asked about the quality in respect to the distance the signal has to travel.

Mr. Clark stated that if you are having problems with the lower channels, then you are more likely to have internet problems.

Andrew Dearth stated that the Oklahoma City stations are based on what the broadcasters will allow Allegiance to do. He added that digital signal does not travel as far as analog but the company is actively seeking options to offer their customers. Mr. Dearth stated that most channels had gone to digital and with digital either you have good reception or none at all.

Mayor Lewis commented that it would be nice to be informed when the system is experiencing problems so that when the customers contact City Hall, they can be informed of what is happening and what steps are being taken to correct the problem.

Councilman Read stated that he hoped that the six (6) month extension got Allegiance to thinking that there is competition and they have to continue to find ways to improve customer service

Ms. Morris stated that Allegiance does try to inform systems of all problems and if you are getting complaints to contact her and she will notify the technical support.

Councilman Mason stated that he appreciated them coming to the meeting and we all realize that Allegiance has competition and you are trying to continue to improve your service.

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

AYE: Councilman Condit, Read, Wilkinson, Mason, Smith & Mayor Lewis

NAY: None

Mayor Lewis declared the motion carried.

- 2. Consider, and act upon, an Ordinance authorizing the City of McAlester to submit revised Charter for a vote of the people.** *(Tim Wynn and Weldon Smith, Charter Review Committee)*

Executive Summary.

This Ordinance authorizes the submittal of the revised Charter for a vote of the people.

ORDINANCE NO. 2283

AN ORDINANCE AUTHORIZING THE CITY OF MCALESTER, OKLAHOMA TO SUBMIT TO THE REGISTERED QUALIFIED VOTERS OF SAID CITY THE QUESTION WHETHER REVISED CHARTER SHOULD BE APPROVED.

Councilman Mason moved for approval of **ORDINANCE NO. 2283**, the motion was seconded by Councilman Condit.

Before the vote, Councilman Smith recognized four members of the Committee that were present in the meeting. He then distributed a handout which contained some corrections to typos in the draft revised Charter; he then proceeded to explained the corrections.

There was discussion among the Council regarding the staggered terms and how it might be something to consider in the future regarding changing the Mayoral election to something other than the same time that the Council elections were. There were also comments regarding the incorporation of the Audit & Finance Advisory Committee into the Charter. One of the problems that was mentioned regarding the Audit & Finance Advisory Committee was the problem of keeping members on the Committee.

Four members of the Charter Review Committee, Debbie Quadracci, John Cathey, Dorothy Crone and Sharon Irvin, all addressed the Council emphasizing the positive components of the revised Charter. They commented on how many of the changes within the revision could aid in rebuilding the public's trust and make the city government more transparent. One of the points that they stressed regarding the inclusion of the Audit & Finance Advisory Committee was that none of the Council were experts in the field of finance.

Steve Harrison stated that Mike Crawford who was one of the leading authorities in the country felt very strongly about including the Audit & Finance Committee in the Charter and it seemed that the more opposition to the inclusion should only strengthen the need for it.

Gaylord Brooks addressed the Council expressing concern with having members of the Council setting on the Committee since the Committee reported back to the Council and that it would be like reporting to ones self.

Mayor Lewis commented that he had prepared a statement expressing his concerns about certain areas of the revised Charter. He then requested the City Clerk to read his statement.

Ms. Middleton read the Mayor's statement as follows:

CONCERNS IN REGARD TO NEW CHARTER: 3-11-08

I want to thank the Charter Review Committee and the Audit & Finance Advisory Committee for their many meetings and for the many hours (with much discussion) that were spent in preparing the recommended changes to our city charter.

With the welfare of our community and its citizens in my mind, I would like to share a few concerns I have with the changes.

Section 5.02 SUBMISSION OF BUDGET AND BUDGET MESSAGE

I have some concern with the City Treasurer being able to meet the requested Budget submittal deadline, which is 15 days earlier than required by the state's 30 days prior to the start of the fiscal year.

Section 5.04 BUDGET (item 1)

The proposed new charter reads:

It is suggested that we establish an Emergency Fund that should be included in the budget and every reasonable attempt be made to maintain this fund at a minimum of ten percent (10%) of the total operating budget, including Capital Improvements.

I feel that this item should be addressed by ordinance so that the governing body (City Council) may adjust the amount of reserve when necessary.

This fund could amount to three million dollars or more in reserve.

We have bond payments due until approximately 2032 with several million dollars due each year.

There are many infrastructure needs that should be met now, as well as in the future.

I am aware and support the need to build a surplus for emergency needs.

I feel this should be accomplished by ordinance and not by charter so that we may address vital needs and make changes in our reserve without a city election.

Section 5.14 AUDIT & FINANCE ADVISORY COMMITTEE

Several community leaders have expressed to me their concern with the Audit & Finance Advisory Committee being a charter item.

They feel, as do I, that there should be an ordinance governing this committee and its responsibilities.

Therefore, when necessary changes must be made in the ordinance, the elected officials on the City Council will make them and our city will not need to bear the expense of a city-wide election.

There are very good reasons why the Audit & Finance Advisory Committee should be

established by ordinance.

None of the approximately 18 other boards and/or committees served by approximately 130 volunteers are governed by our charter. We should not require a volunteer board such as the Audit & Finance Advisory Committee to be governed by charter.

The City Council is certainly charged with being responsible for overseeing the financial business of our city and should at all times be diligent in protecting our citizens' interests in this area.

Don R. Lewis, Mayor
City of McAlester

Councilman Read recommended that the revised Charter be looked at in its entirety and not to focus on one or two items. He emphasized that the Council vote should be unanimous.

Mayor Lewis stated that he was not asking that the changes be made tonight.

Councilman Smith explained that the revised Charter stated that every attempt should be made to have the emergency fund at ten percent of the total budget. And that as far as the Audit & Finance Committee, most of the things could be changed without going to a vote of the people. The Charter only makes sure that the Audit & Finance Committee exists.

Councilman Wilkinson commented that he did not see this as a make or break deal for the Charter.

Councilman Mason stated that he had made every meeting of the Charter Review Committee even though he was not a member. He stated that all issues had been compromised and Councilman Smith would furnish an update at each meeting for the Committee. He stated that it was time for the Council to take action and bring it to a vote of the people and he did agree with Councilman Read the Council's vote should be unanimous.

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

A YE: Councilman Read, Wilkinson, Mason, Smith, Condit & Mayor Lewis

NAY: None

Mayor Lewis declared the motion carried.

3. Consider, and act upon, a Resolution setting date for revised Charter election. (I'm Wynn and Weldon Smith, Charter Review Committee)

Executive Summary

The Resolution sets the date of the revised Charter election.

Councilman Condit moved for approval of RESOLUTION NO. 08-08, setting the date for the revised Charter election. The motion was seconded by Councilman Read.

Before the vote, Councilman Read commented that the reason this had been brought tonight, is that the City was required by the State to give an approved resolution to the Election Board sixty (60) days prior to the Special Election.

Councilman Mason mentioned that there were two typos in the title of the resolution and they needed to be corrected before this should be voted on.

Ms. Middleton stated that the corrections had been made but the corrected copies had inadvertently not been brought to the meeting.

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

AYE: Councilman Wilkinson, Mason, Smith, Condit, Read & Mayor Lewis

NAY: None

Mayor Lewis declared the motioned carried.

4. Discussion, and possible action, concerning amendment of the City of McAlester "skateboard" Ordinance, Section 102-15 entitled, Use of Roller Skates, Skateboards, etc., on Roadways and Sidewalks. (Weldon Smith, Councilmember)

Executive Summary

Councilmember Weldon Smith is requesting that the City Manager and City Attorney develop and present appropriate amendments to Section 102.15 no later than the first regular Council meeting in April.

Councilman Smith moved to approve amending the City of McAlester "skateboard" Ordinance, Section 102-15 entitled, Use of Roller Skates, Skateboards, etc., on Roadways and Sidewalks. The motion was seconded by Councilman Mason.

Before the vote, Councilman Smith explained that he had received comments from the business owners regarding the damage that the skateboarders had caused to the various business owners north of the zone that had been addressed in the existing ordinance. He suggested that the business zone be extended north to Jefferson and create wording for signs for business owners to place on their property.

Dr. Robert Bartheld explained the problems and the damage that the skateboarders had caused at the Medical Arts Building.

Mr. Don Jones described some of the damage that the skateboarders had caused at the Masonic Temple.

Mr. Bill Holt described some of the damage that the skateboarders had caused at the Old High School Building, S. Arch Thompson Auditorium and Brumley Gym. He stated that when they are run off from those areas, they just go on to another building and he would like to see the northern boundary extended to Jefferson.

Councilman Read asked what amendment Councilman Smith was asking for.

Councilman Smith stated that he wasn't asking for an amendment but for the City Manager and the City Attorney to come back with a recommendation to amend our ordinance.

Mayor Lewis commented to address these issues.

Councilman Read suggested that the zone be extended and make it illegal to skateboard without the owners permission within the zone.

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

AYE: Councilman Mason, Smith, Condit, Read, Wilkinson & Mayor Lewis
NAY: None

Mayor Lewis declared the motion carried.

Gaylord Brooks commented that the City can legislate all they want. The answer was to offer an alternative to what the young people have to do in the City.

5. Discussion, and possible action, concerning amendment of the City of McAlester Code, Section 10 entitled Animals. *(Weldon Smith, Councilmember)*

Executive Summary

Councilmember Weldon Smith is requesting that the City Manager and City Attorney develop and present appropriate amendments to Section 10 or a rewritten Section 10 no later than the second regular Council meeting in April.

Councilman Read moved to approve amending the City of McAlester Code, Section 10 entitled Animals. The motion was seconded by Councilman Condit.

Before the vote, Councilman Smith stated that he had received calls regarding dogs running loose and he had not seen many teeth in the ordinance dealing with that issue. He suggested incorporating a graduated fine structure. He commented that this was a good ordinance if it was enforced.

Councilman Read stated that this was a problem in 3rd Ward and he agreed with Councilman Smith. He felt that the fines needed to be increased. He further stated that he didn't blame the animals; he blamed the owners.

Mr. Ivester stated that this was a tongue in cheek statement, but one way to handle the problem is that if an animal was running loose, just shoot it.

Councilman Mason and Councilman Smith discussed the options of having loose dogs that were picked up to have them chipped and/or tattooed.

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

AYE: Councilman Mason, Smith, Condit, Read, Wilkinson & Mayor Lewis
NAY: None

Mayor Lewis declared the Motion carried.

6. Discussion, and possible action, concerning adoption of the draft proposed charter language regarding the budget process and the capital program process (with slight modifications) for fiscal year 2008-09. (*Weldon Smith, Councilmember*)

Executive Summary

Councilmember Weldon Smith is proposing that the City comply with the proposed revised Charter related to the budget for FY 2008/2009.

Councilman Read moved to adopt the draft proposed charter language regarding the budget process and the capital program process (with slight modifications) for fiscal year 2008-09. The motion was seconded by Councilman Condit.

Before the vote, Councilman Smith stated that he could not find any conflict in the language of the current Charter and that of the proposed Revised Charter regarding the budget. He did recommend relaxing the date for the CIP program to May 15 and changing the five (5) year program to a one (1) year program for now.

Mark Roath stated that they may be able to furnish a draft of a five (5) year program.

Mayor Lewis asked what kind of a challenge would moving the dates back create?

Mr. Roath stated that every day is a challenge but we will do our best.

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

AYE: Councilman Smith, Condit, Read, Wilkinson, Mason & Mayor Lewis

NAY: None

Mayor Lewis declared the motion carried.

7. Consider, and possible action, on a Seismic Survey Permit request from Geokinetics, Inc., on City-owned property including approval to place seismic cables/geophones inside the City limits on public right-of-way. (*George Marcangeli, City Engineer and Public Works Director*)

Executive Summary

Geokinetics, Inc. is requesting a permit for seismic survey on City-owned property and placement of seismic cables and geophones on public right-of-way, which they propose to pay the City \$20,000.00.

Councilman Condit moved to approve the Seismic Survey Permit requested from Geokinetics, Inc. The motion was seconded by Councilman Mason.

Before the vote, George Marcangeli briefly explained the request and stated that the company was proposing to compensate the City in the amount of \$20,000.00.

Councilman Read asked where exactly was this survey to be conducted.

Mr. Marcangeli stated that he thought it would encompass the entire city limits but Jason Carsten would be able to answer the questions that the Council might have.

Jason Carsten explained that the company was proposing to do a 3D seismic survey that would cover approximately 215,000 acres, which would include the entire city limits of McAlester. He then explained the process and the equipment that would be used to conduct this survey. He stated that all cables would be secured and all issues would be addressed before coming into the City. He commented that the vibrations from the Ammunition Plant would cause more damage than the vibration trucks.

Mr. Carsten explained the process of how the vibration trucks operated and it would also be closer to winter before the survey would begin in McAlester. He also stated that the company would be using off duty police officers as escorts while the company was in the City.

There was discussion among the Council regarding the operation of the vibration trucks, when the survey would begin, how long the survey would take and if the officers would be paid and if the City would be compensated for the use of the patrol cars. The question of the hours of operation was raised also and how long would the cables be on the ground and if they would be in the citizen's yards.

Mr. Carsten stated that the hours would be from 8:00 A.M. until usually 5:00 P.M., seven days a week. He stated that he felt that mowing season would be over before they started the survey. He verified that the City would be compensated for the use of the patrol cars.

Mr. Ivester asked if there had been damage to water and sewer lines in other cities and how long it would take to complete the survey once they started. He asked if they could tell by their map how many acres were inside the city limits, if they could come up with that figure and how did they come up with the \$20,000.00?

Mr. Carsten stated that he was not aware of any damage. He added that the last time he worked in the McAlester area he was required to add a clause that the company is responsible for all damage that may be caused.

Mr. Roath asked if there was damage, who would the citizens contact and if there would be any kind of advance notice.

Mr. Carsten stated that they do issue advance notice city wide and then also when they move into the different areas of the City they would be notifying the residents of what the company would be doing. He stated that it could take anywhere from forty five (45) to sixty (60) days. He stated that he did not know the acreage inside the city limits but he could get that figure and the way the \$20,000.00 figure was calculated by the normal rate of \$15.00 an acre with approximately 600 acres to cross which came up to around \$9,000.00. They then considered how many city streets they would be crossing and then bumped it up to what they would pay the city.

Mr. Ivester asked if he had any idea of how much of the cables would be on private property. Mr. Ivester asked Mr. Carsten to come up with the number of acres inside the City limits and look at the \$20,000.00 as a minimum amount.

Mr. Carsten stated that it would be hard to tell until they got started. He stated that he could come up with the figure of the total acres inside the city limits.

Mr. Roath asked who does the restoration when there has to be digging for the survey.

Mr. Carsten stated that the equipment that is placed in the ground is actually small spikes and they did not cause much damage.

Councilman Mason stated that he had a problem with the use of off duty police officers as escorts and more so with the use of city vehicles. He stated that he had no idea what the value of the use of the vehicles would be and he preferred that the company furnish their own escorts. He stated that he would like to table this item until the next meeting so the staff could come back with more information.

Mayor Lewis asked if a two week delay would cause any problems.

Mr. Carsten stated that it would give him time to furnish Mr. Ivester with the requested information.

Councilman Read stated that he did not have any problem with the company using off duty officers; it was a common practice. But he did feel that the City should be compensated for the use of the patrol vehicles.

Councilman Mason stated that if they were going to use the city vehicles, they would need to know what the cost would be.

Mayor Lewis stated that the information would need to be available by the next meeting.

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

AYE: Councilman Wilkinson, Mason, Smith, Condit, Read & Mayor Lewis

NAY: None

Mayor Lewis declared the motion carried and the item was tabled until the next meeting.

8. Consider, and act upon, a Contract for Engineering Services with NRS, Inc. for a CDBG Small Cities water and sewer project in southwest McAlester. (George Marcangeli, City Engineer and Public Works Director)

Executive Summary

The City proposes to engage NRS, Inc., for an amount of \$22,100.00, to perform engineering services related to a CDBG Small Cities Grant for water and sewer improvements.

Councilman Mason moved to approve the contract with NRS, Inc. for engineering services on the water and sewer projects in southwest McAlester. The motion was seconded by Council Wilkinson.

Before the vote, George Marcangeli explained that the Council had approved hiring KEDDO to help with this project. Out of the two companies that responded to their RFQ, KEDDO rated NRS, Inc. highest and they recommended that the City of McAlester use NRS, Inc. for the engineering services on this project.

Councilman Mason asked if the price included an inspection.

Mr. Marcangeli stated that the inspection was included and its price was \$6,400.00 and the engineering fees were \$15,700.00

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

AYE: Councilman Read, Wilkinson, Mason, Smith, Condit & Mayor Lewis

NAY: None

Mayor Lewis declared the motion carried.

- 9. Consider, and act upon, proposed Water Purchase Contracts with Pittsburg County Rural Water District No.5; Pittsburg County Rural Water District No.9 and Pittsburg County Rural Water District No. 16. (George Marcangeli, City Engineer and Public Works Director)**

Executive Summary

The Contracts involve an increase in the wholesale water rate to \$2.56 per 1,000 gallons for these rural water districts during this calendar year.

Councilman Mason moved to approve the water Purchase Contracts with Pittsburg County Rural Water Districts No.5, 9 and 16. The motion was seconded by Councilman Read.

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

AYE: Councilman Wilkinson, Mason, Smith, Condit, Read & Mayor Lewis

NAY: None

Mayor Lewis declared the motion carried.

- 10. Consider, and act upon, a Resolution abolishing the position of Assistant City Engineer and establishing the new Utilities Director position within the City of McAlester Classification and Compensation Plan. (Mark B. Roath, City Manager)**

Executive Summary

On January 8, 2008, the City Council adopted an ordinance establishing the Utilities Department and creating the position of Utilities Director to head the department. This Resolution places the Utilities Director within the current City Classification and Compensation Plan. In addition, this Resolution abolishes the position of Assistant City Engineer, since that individual will be promoted to Utilities Director after approval of this legislation.

Councilman Condit moved to approve RESOLUTION NO. 08-09. to abolish the position of Assistant City Engineer and establish the new Utilities Director position within the City of McAlester Classification and Compensation Plan. The motion was seconded by Councilman Wilkinson.

Before the vote, Mark Roath explained the item stating that on January 8, 2008, the Council had approved Ordinance No. 2277 establishing the Utilities Department and creating the Directors position. He added that this abolished the Assistant City Engineer position and established the Utilities Director's pay range as an A-20 (\$51,264.00 to \$67,932.00).

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

A YE: Councilman Mason, Smith, Condit, Read, Wilkinson & Mayor Lewis
NAY: None

Mayor Lewis declared the motion carried.

NEW BUSINESS

None

CITY MANAGER'S REPORT

Mr. Roath stated that he did not have a report at this time.

REMARKS AND INQUIRIES BY CITY COUNCIL

Councilman Smith reported that they were still trying to get a committee for the City Cleanup Project.

Councilman Mason congratulated David Medley on his promotion.

Mayor Lewis stated that he did not receive many comments from the Council regarding the Cleanup Committee and he asked that the Councilmen that did not submit names to serve on the Committee. He then thanked the Charter Review Committee and the Audit & Finance Advisory Committee for all of their work.

RECESS COUNCIL MEETING

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

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

A YE: Councilman Mason, Smith, Condit, Read, Wilkinson & Mayor Lewis
NAY: None

Mayor Lewis declared the motion carried, and the Regular Meeting was recessed at 8:25 P.M.

RECONVENE COUNCIL MEETING

The Regular Meeting was reconvened at 8:27 P.M.

ADJOURNMENT

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

A YE: Councilman Smith, Condit, Read, Wilkinson, Mason & Mayor Lewis
NAY: None

Mayor Lewis declared the motion carried, and the meeting was adjourned at 8:28 P.M.

ATTEST:

Don R. Lewis, Mayor

Cora Middleton, City Clerk

CLAIMS FROM MARCH 12, 2008
THRU
MARCH 25, 2008

\CKET: 03579 Regular Payments

mDOR SET: 01

JND 01 GENERAL FUND

mDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRI	PTI ON	CHECK#	AMOUNT
=====							
1-1	MISC VENDOR						
	DOYLE BIERMAN	1-13 6050196	01 -5862207	CLOTHING ALLO	BOOT REIMBURSEMENT	041152	100.00
	KYLE SENS1BAUGH	1-3028681	01 -5865207	CLOTHING ALLO	BOOT REIMBURSEMENT	041154	89.33
1-AOOI02	ACCURATE FIRE EQUI PMENT						
		1-2-15183	01 -5431203	REPAIRS & MAL	HYDROSTATIC TEST ON SCBA	041156	492.50
1-A00267	AIRGAS						
		1-106461507	01 -5431202	OPERATING SUP	OXYGEN FOR AMBULANCES	041159	50.71
		1-106483572	01 -5431202	OPERATING SUP	OXYGEN FOR AMBULANCES	041159	99.27
		1-106499659	01 -5431202	OPERATING SUP	OXYGEN FOR AMBULANCES	041159	74.47
		1-106575387	01 -5431202	OPERATING SUP	OXYGEN FOR AMBULANCES	041159	99.28
		1-106917388	01 -5542203	REPAIRS MAL	PARKS SHOP	041159	38.46
		1-106917388A	01 -5543203	REPAIRS & MAL	AT POOLS	041159	72.62
-A00500	AMERICAN MUNICIPAL SERV						
		1-07-20462	01 -5213337	COLLECTION	SE JAN	041161	891.01
		1-07-20462	01 -5213337	COLLECTION	SE FEB	041161	1,364.63
-A00747	AT&T						
		1-07-20447	01 -5215315	TELEPHONE	UTI 91842318025801-ACCTS	PAY 041272	1,118.95
-A00751	ATWOODS						
		C-CM3031525	01 -5542203	REPAIRS & MAL	OPEN PO FOR MISC. REPAIR	041162	139.30-
		1-3024884	01 -5542203	REPAIRS & MAL	OPEN PO FOR MISC. REPAIR	041162	17.96
		1-3025568	01 -5542203	REPAIRS MAL	OPEN PO FOR MISC. REPAIR	041162	9.68
		1-3025842	01 -5542203	REPAIRS MAL	OPEN PO FOR MISC. REPAIR	041162	3.99
		1-3027628	01 -5542203	REPAIRS & MAL	OPEN PO FOR MISC. REPAIR	041162	12.99
		1-3027705	01 -5542203	REPAIRS & MAL	OPEN PO FOR MISC. REPAIR	041162	17.42
		1-3027884	01 -5542203	REPAIRS & MAL	OPEN PO FOR MISC. REPAIR	041162	64.91
		1-3028113	01 -5542203	REPAIRS & MAL	EMERGENCY PO FOR PURCHASE	041162	260.83
		1-3028281	01 -5542203	REPAIRS & MAL	OPEN PO FOR MISC. REPAIR	041162	137.91
		1-3028309	01 -5542203	REPAIRS MAL	OPEN PO FOR MISC. REPAIR	041162	12.25
		1-3028361	01 -5542203	REPAIRS & MAL	OPEN PO FOR MISC. REPAIR	041162	20.57
		1-3029105	01 -5542203	REPAIRS MAL	OPEN PO FOR MISC. REPAIR	041163	21.24
		1-3029275	01 -5542203	REPAIRS & MAL	OPEN PO FOR MISC. REPAIR	041163	55.75
		1-3029289	01 -5542203	REPAIRS MAL	OPEN PO FOR MISC. REPAIR	041163	48.81
		1-3031513	01 -5542203	REPAIRS & MAL	OPEN PO FOR MISC. REPAIR	041163	165.14
-A00770	AUTO PARTS CO						
		1-809264	01 -5862203	REPAIRS & MAL	LIGHT FOR PARTS FOR UNIT	041164	271.94
		1-809317	01 -5862203	REPAIRS MAL	INTAKE MAINFOLD FOR	041164	253.00
		1-809656	01 -5862203	REPAIRS & MAL	BLANKET PO AUTO PARTS FOR	041164	96.70
		1-809662	01 -5862203	REPAIRS & MAL	BLANKET PO AUTO PARTS FOR	041165	28.60
		1-809700	01 -5862203	REPAIRS MAL	BLANKET PO AUTO PARTS FOR	041165	19.85
		1-809779	01 -5862203	REPAIRS MAL	PK BLACK DODGE	041165	339.60
		1-809840	01 -5862203	REPAIRS & MAL	BLANKET PO AUTO PARTS FOR	041165	154.38
		1-809841	01 -5862203	REPAIRS MAL	BLANKET PO AUTO PARTS FOR	041165	134.41
		1-809849	01 -5862203	REPAIRS & MAL	BLANKET PO AUTO PARTS FOR	041165	59.44

,CKET: 03579 Regular Payments
 mDOR SET: 01
 JND 01 GENERAL FUND

mDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
-A00770	AUTO PARTS CO		continued			
		1-809858	01 -5862203	REPAIRS MAL BLANKET PO AUTO PARTS FOR	041165	119.19
		1-809865	01 -5862203	REPAIRS & MAL BLANKET PO AUTO PARTS FOR	041165	63.62
		1-809885	01 -5862203	REPAIRS MAL BLANKET PO AUTO PARTS FOR	041165	40.16
		1-809959	01 -5862203	REPAIRS MAL BLANKET PO AUTO PARTS FOR	041165	211.45
		1-809962	01 -5862203	REPAIRS& MAL BLANKET PO AUTO PARTS FOR	041165	64.84
		1-810006	01 -5862203	REPAIRS MAL BLANKET PO AUTO PARTS FOR	041165	108.99
		1-810011	01 -5862203	REPAIRS MAL BLANKET PO AUTO PARTS FOR	041166	31.93
		1-810018	01 -5862203	REPAIRS MAL BLANKET PO AUTO PARTS FOR	041166	54.57
		1-810142	01 -5862203	REPAIRS MAL BLANKET PO AUTO PARTS FOR	041166	188.99
		1-810145	01 -5862203	REPAIRS MAL BLANKET PO AUTO PARTS FOR	041166	30.74
-B00150	BEALES GOODYEAR TIRES					
		I-MC148682	01 -5862203	REPAIRS & MAL BLANKET PO FOR POLICE CAR	041168	15.00
		I-MC149699	01 -5862203	REPAIRS & MAL 2 TIRES FOR PK-O	041168	266.28
		I-MC149700	01 -5862203	REPAIRS MAL 2 TIRES FOR P-45 @ 74.64	041168	149.28
-C00100	CLEET					
		1-07-20391	01 -5213336	FEES LAW ENFORC TRAINING-FEB	0411 7 3	4,954.28
-C00269	CBC INNOVIS					
		1-8064015070	01 -5321308	CONTRACTED SE CREDIT REPORTS:	041174	10.50
-C00320	CENTERPOINT ENERGY ARKL					
		1-07-20451	01 -5215314	GAS UTILITY 6855187-8/1600 COLLEGE AV	041278	141.30
		1-07-20451	01 -5215314	GAS UTILITY 6871293-4-1600 COLLEGE AV	041278	370.93
		1-07-20451	01 -5215314	GAS UTILITY 443211-8-#2 FIRE STATION	041278	935.55
-C00327	CENTRAL NEW HOLLAND					
		1-112690	01 -5862203	REPAIRS & MAL PARTS FOR PARKS MOWER	041175	875.29
-C00489	UNITED FUEL & ENERGY/CL					
		I-0909189-IN	01 -5862205	PETROLEUM PRO OIL HANDLE	041176	338.05
		I-0909189-IN	01 -5862205	PETROLEUM PRO ROTELLA 2 @ 472.45	041176	944.90
		I-0909189-IN	01 -5862205	PETROLEUM PRO GP TRANS HYD OIL 6/373.45	041176	2,240.70
		I-0909189-IN	01 -5862205	PETROLEUM PRO 50/50 ANTIFREEZE	041176	263.45
		I-0909189-IN	01 -5862205	PETROLEUM PRO CENEX ATF	041176	367.95
-C00667	CONTRACTORS SUPPLY CO					
		1-0805031/0804952	01 -5865402	CAPITAL PROJE 48 BAGS RED SPUDCRETE	041177	972.48
		1-0805031/0804952	01 -5865402	CAPITAL PROJE 6 SCOOP SHOVELS @ 40.94	041177	245.64
-D00007	D & B					
		1-295353661	01 -5211202	OPERATING SUP INV#8952759 DNB SELF	041180	399.00
-D00213	DEBBIE COMPTON					
		1-07-20436	01 -5542308	CONTRACTED SE CONTRACT MEAL DELIVERY	041182	135.00
-D00330	DEPT. OF PUBLIC SAFETY					

.CKET: 03579 Regular Payment s
:NDOR SET: 01
IND 01 GENERAL FUND

:NDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
-D00330	DEPT. OF PUBLIC SAFETY	continued						
		1-04-2808520	01	-5321308		CONTRACTED SE TELETYPE RENTALS:	041183	350.00
-D00520	DOERNER, SAUNDERS,							
		1-07-20396	01	-5214302		CONSULTANTS/L PROFESSIONAL SERVICE	041184	604.14
-D00540	DOLESE BROTHERS							
		1-19957	01	-5865402		CAPITAL PROJE 300 TON SCREENINGS	041185	267.60
		1-20574	01	-5865402		CAPITAL PROJE 300 TON SCREENINGS	041185	486.18
		1-21075	01	-5865402		CAPITAL PROJE 300 TON SCREENINGS	041185	731.90
-D00600	DONNA M. CREWS							
		1-07-20434	01	-5542308		CONTRACTED SE BASKETBALL SCOREKEEPER	041186	96.00
-D00730	DUB ROSS CO.							
		I-0043880-IN	01	-5865212		PARTICIPATION 12X20 TIN HORN	041187	126.60
		I-0043881-IN	01	-5865212		PARTICIPATION 15X20 TIN HORN	041187	156.80
-D00775	JUSTIN DUVALL							
		1-07-20431	01	-5542308		CONTRACTED SE BASKETBALL REFEREE FEES	041188	240.00
-F00015	FLEETCOR TECHNOLOGIES							
		I-NP11163305	01	-5862205		PETROLEUM PRO FUEL FOR GEN. FOR JAN 08	041190	23,949.30
-F00037	FASTENAL							
		I-OKMCA64742	01	-5215356		ADA COMPLIANC OPEN PO FOR ANCHOR BOLTS	041191	92.93
		I-OKMCA64942	01	-5215356		ADA COMPLIANC OPEN PO FOR ANCHOR BOLTS	041191	39.13
		I-OKMCA64980	01	-5215356		ADA COMPLIANC OPEN PO FOR ANCHOR BOLTS	041191	30.34
-F00310	FRONTIER INTNL. TRUCKS							
		1-731229	01	-5862203		REPAIRS MAL SPRINGS, PIN, BOLTS FOR	041193	409.39
		1-731321	01	-5862203		REPAIRS MAL SPRINGS, PIN, BOLTS FOR	041193	540.26
-G00010	G & C RENTAL CENTER, IN							
		1-3606	01	-5547203		REPAIRS & MAL OPEN PO FOR BOB CAT	041194	472.50
-G00130	GALL'S INC./DYNA MED							
		1-5919650101013	01	-5431207		CLOTHING ALLO UNIFORM ORDER FOR	041195	50.98
		1-5919652001021	01	-5431207		CLOTHING ALLO UNIFORM ORDER FOR	041195	193.14
		1-5919652001039	01	-5431207		CLOTHING ALLO UNIFORM ORDER FOR	041195	35.31
		1-5921167901018	01	-5431207		CLOTHING ALLO UNIFORM ORDER FOR	041195	229.35
		1-5921167901026	01	-5431207		CLOTHING ALLO UNIFORM ORDER FOR	041195	77.59
		1-5921167901067	01	-5431207		CLOTHING ALLO UNIFORM ORDER FOR	041195	146.59
		1-5921167901075	01	-5431207		CLOTHING ALLO UNIFORM ORDER FOR	041195	79.29
		1-5921167901083	01	-5431207		CLOTHING ALLO UNIFORM ORDER FOR	041195	79.29
		1-5921167901091	01	-5431207		CLOTHING ALLO UNIFORM ORDER FOR	041195	74.72
		1-5921167901109	01	-5431207		CLOTHING ALLO UNIFORM ORDER FOR	041195	74.71
		1-5921167901117	01	-5431207		CLOTHING ALLO UNIFORM ORDER FOR	041195	77.58
		1-5921167901125	01	-5431207		CLOTHING ALLO UNIFORM ORDER FOR	041195	34.43

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NDOR SET: 01

ND 01 GENERAL FUND

NDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
-G00130	GALL'S INC./DYNA MED	continued						
		1-5923851401016	01	-5431207		CLOTHING ALLO UNIFORM ORDER FOR	041195	190.76
-G00494	GT DISTRIBUTORS, INC							
		1-0205962	01	-5321324		SWAT 17 MSA-10051287	041198	3,805.79
		1-0208293	01	-5321324		SWAT 34 MSA-818264	041198	1,024.76
		1-0208362	01	-5321324		SWAT 4CS HORANDY-TAP	041198	841.92
-H00075	HARRIS CONSTRUCTION SER							
		1-315698	01	-5865402		CAPITAL PROJE FREIGHT ON 300 TON #4	041200	1,424.51
-H00265	HUBERT PEARSON							
		1-380406	01	-5215356		ADA COMPLIANC LABOR AND MATERIAL TO	041202	4,100.00
		1-380407	01	-5542316		REPAIRS & MAL LABOR AND MATERIALS FOR	041202	575.00
-100061	IKON OFFICE SOLUTIONS,							
		1-5007586956	01	-5321308		CONTRACTED SE RRICOH	041204	26.12
		1-5007586956	01	-5321308		CONTRACTED SE CANON	041204	87.80
-100110	IMPRESS OFFICE SUPPLY							
		1-023677-024476	01	-5213202		OPERATING SUP OPEN PO FOR SUPPLIES	041205	304.67
		1-024106	01	-5213202		OPERATING SUP ID CARDS FOR W.O. #19	041205	59.92
		1-024265	01	-5213317		ADVERTISING & MINUTE ORDERS	041205	468.05
		1-024496	01	-5321202		OPERATING SUP BLANKET PO MISC SUPPLYS	041205	63.82
		1-024502	01	-5210202		OPERATING SUP Q7553A BLACK INK TONER	041205	122.00
		1-24512	01	-5211202		OPERATING SUP OPEN PO FOR OFFICE SUPPLY	041205	38.10
-100140	INDIAN NATION WHOLESALE							
		1-4581465	01	-5548203		REPAIRS & MAL REPLENISH JAN. SUPPLIES	041206	334.00
		I-4581465/CM4337429	01	-5542203		REPAIRS MAL REPLENISH JAN. SUPPLIES	041206	20.60
		1-4588341	01	-5542202		OPERATING SUP OPEN PO FOR CONCESSION	041206	658.52
.-J00310	QUET TIRE SERVICE							
		1-93730	01	-5862203		REPAIRS & MAL BLANKET PO FOR TIRE	041207	466.80
-J00495	JUSTIN HALL							
		1-07-20432	01	-5542308		CONTRACTED SE BASKETBALL REFEREE FEES	041208	120.00
-K00190	KEYSTONE EQUI PMENT CO.							
		1-35474	01	-5862203		REPAIRS & MAL GASKET, BLOWER, IMPELLER	041209	322.06
-K00210	KIAMICHI ELECTRIC COOP.							
		1-07-20446	01	-5215313		ELECTRIC UTIL ELECT. FOR HEREFORD	041280	309.31
-K00220	KIAMICHI TECHNOLOGY CNT							
		1-1252008	01	-5431331		EMPLOYEE TRAV TUITION FOR BASIC EMT	041210	582.50
-L00275	LEONARD & RINEER, P.C.							
		1-07-20404	01	-5214302		CONSULTANTS/L PROFESSIONAL SERVICES	041212	1,653.75

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JND 01 GENERAL FUND

NDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
..L00428	LOWE'S CREDIT	SERVICES						
		1-01561	01	-5548203	REPAIRS	MA1 OPEN PO FOR MISC. REPAIR	041213	57.59
		1-01562	01	-5548203	REPAIRS	MA1 OPEN PO FOR MISC. REPAIR	041213	11.10
		1-05626	01	-5548203	REPAIRS	MA1 OPEN PO FOR MISC. REPAIR	041213	91.66
		1-07294	01	-5548203	REPAIRS	MA1 OPEN PO FOR MISC. REPAIR	041213	45.47
		1-09103	01	-5548203	REPAIRS	MA1 OPEN PO FOR MISC. REPAIR	041213	61.80
		1-09208	01	-5548203	REPAIRS	MA1 OPEN PO FOR MISC. REPAIR	041213	324.80
		1-09360	01	-5548203	REPAIRS	MA1 OPEN PO FOR MISC. REPAIR	041213	76.50
		1-09620	01	-5548203	REPAIRS	MA1 OPEN PO FOR MISC. REPAIR	041213	296.29
-M00062	MANAGEMENT	ADVISORY GRO						
		1-422	01	-5215302	CONSULTANTS	BLANKET PO FOR CONTRACT	041214	9,340.00
-M00380	MID-CONTINENT	CONCRETE						
		1-1055160	01	-5865402	CAPITAL PROJE	CONCRETE FOR STREET CUTS	041216	264.75
		1-1057717	01	-5542203	REPAIRS & MA1	CONCRETE NEEDED TO	041216	450.00
		1-1057717A	01	-5542203	REPAIRS	MA1 ADDITIONAL CONCRETE USED	041216	120.50
		1-1058257	01	-5542203	REPAIRS	MA1 ADDITIONAL CONCRETE USED	041216	163.00
		1-1059318	01	-5865402	CAPITAL PROJE	CONCRETE FOR STREET CUTS	041216	733.50
-M00565	MOONBLINK	COMMUNICATION						
		1-201184	01	-5225401	COMPUTER	TECH (2) 2.4 - 5.8 GHZ	041217	1,998.00
		1-201184	01	-5225401	COMPUTER	TECH 900MHZ KIT	041217	2,910.00
		1-201184	01	-5225401	COMPUTER	TECH SHIPPING	041217	165.00
-MC0020	MC CLAIMS	LUMBER CO.						
		1-001110230	01	-5865402	CAPITAL PROJE	SMALL TOOLS & MATERIALS	041218	181.90
		1-001110382	01	-5865402	CAPITAL PROJE	SMALL TOOLS & MATERIALS	041218	19.84
		1-001110482	01	-5865402	CAPITAL PROJE	SMALL TOOLS MATERIALS	041218	88.99
		1-001110514	01	-5865402	CAPITAL PROJE	SMALL TOOLS MATERIALS	041218	62.05
-MC0140	MCALESTER	PAINT & SUPPL						
		1-011392	01	-5215356	ADA COMPLIANC	SAFETY YELLOW PAINT	041219	39.12
		1-011461	01	-5215356	ADA COMPLIANC	SAFETY YELLOW PAINT	041219	26.19
-N00250	MCALESTER	NEWS CAPITAL						
		1-03522381	01	-5652317	ADVERTISING	BLANKET PO FOR CODES	041220	24.75
		1-03522382	01	-5652317	ADVERTISING	BLANKET PO FOR CODES	041220	18.65
		1-03522383	01	-5652317	ADVERTISING	& BLANKET PO FOR CODES	041220	21.75
-000070	OGIELA	MOWER SHOP						
		1-00099043	01	-5431316	REPAIRS & MA1	ITEMS TO REPAIR ENG-3	041223	132.74
-000122	OK	TIRE						
		1-6791	01	-5862203	REPAIRS	MA1 BLANKET PO FOR TIRE	041225	59.95
		1-7170	01	-5862203	REPAIRS & MA1	BLANKET PO FOR TIRE	041225	39.95
-000270	OKLA.	DEPT.OF AGRICULTU						
		1-07-20252	01	-5542330	DUES & SUBSCR	YEARLY NURSERY LICENSE	041226	38.00

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NDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
-000330	OKLA. SAFETY COUNCIL	1-0720399	01	-5653331	EMPLOYEE TRAV	2008 SAFETY CONFERENCE	041228	249.00
-000530	OML-OK MUNICIPAL LEAGUE	1-014457	01	-5101330	DUES & SUBSCR	08/09 OKLA. CONF. OF	041229	305.00
-000595	OSBI	1-07-20402	01	-5213336	FEES	AFIS FEES FOR FEB.	041230	2,668.20
		1-07-20402	01	-5213336	FEES	FORENSIC FEES FOR FEB.	041230	2,588.75
-P00210	PEPSI COLA	1-122246	01	-5542202	OPERATING SUP	OPENING INVENTORY FOR	041231	330.00
-P00211	PENNY HENRY	1-07-20441	01	-5542308	CONTRACTED SE	CONTRACT MEAL DELIVERY	041232	45.00
-P00250	PETTY CASH	1-07-20468	01	-5211202	OPERATING SUP	POSTAGE-FEDEX TO ATTORNEY	041233	10.81
		1-07-20468	01	-5225401	COMPUTER TECH	CAT 5 CONNECTORS	041233	2.88
		1-07-20468	01	-5321202	OPERATING SUP	SEAT COVERS-AUTO ZONE	041233	19.61
		1-07-20468	01	-5321202	OPERATING SUP	NARCOTICS KEYS MADE	041233	21.00
		1-07-20468	01	-5321316	REPAIRS & MAL	SMITH KEY KEYS	041233	3.16
		1-07-20468	01	-5321331	EMPLOYEE TRAV	TRAVEL - DON HASS	041233	21.12
		1-07-20468	01	-5321331	EMPLOYEE TRAV	SWAT SCHOOL-BOBBY COGGIN	041233	56.94
		1-07-20468	01	-5653215	AWARDS PROGRA	MARCH B-DAY-WALMART	041233	35.65
		1-07-20469	01	-5210331	EMPLOYEE TRAV	INCODE SCHOOL-MARK	041233	137.39
		1-07-20469	01	-5321316	REPAIRS & MAL	KEYS-DETECTIVE DIV.	041233	15.00
		1-07-20469	01	-5321331	EMPLOYEE TRAV	SWAT TRAINING-JASON CRITT	041233	84.75
		1-07-20469	01	-5322202	OPERATING SUP	DOG FOOD- BIG V FEEDS	041233	34.50
		1-07-20469	01	-5862203	REPAIRS & MAL	KEYS FOR TOOL BOXES-MAINT.	041233	9.48
..-P00340	PITTS. COUNTY ELEC. BOA	1-07-20394	01	-5101350	ELECTIONS	PRE-ELECTION EXP.	041234	5,381.91
		1-07-20463	01	-5101350	ELECTIONS	ELECTION EXPENSE-	041234	4,285.39
-P00510	PRO-KIL PEST CONTROL	1-45348	01	-5542203	REPAIRS MAL	STIPE, SBC, KIOWA CENTERS	041235	68.00
		1-45351	01	-5548203	REPAIRS MAL	CITY HALL	041235	150.00
		1-45352	01	-5542203	REPAIRS MAL	STIPE, SBC, KIOWA CENTERS	041235	106.00
		1-45414	01	-5542203	REPAIRS MAL	STIPE, SBC, KIOWA CENTERS	041235	126.00
-P00560	PUBLIC SERVICE/AEP	1-07-20448	01	-5215313	ELECTRIC UTIL	95481109627-333 E CARL AL	041281	32.39
		1-07-20448	01	-5215313	ELECTRIC UTIL	95043447101- LAKE ROAD	041281	60.30
		1-07-20448	01	-5215313	ELECTRIC UTIL	95722742806-225 W COMANCH	041281	400.33
		1-07-20448	01	-5215313	ELECTRIC UTIL	95242258705- PD/NARC	041281	161.91
		1-07-20448	01	-5215313	ELECTRIC UTIL	95205457302-1699 CARL ALB	041281	24.79
		1-07-20448	01	-5215313	ELECTRIC UTIL	95792346108-CITY HALL	041281	11,819.37
		1-07-20448	01	-5215313	ELECTRIC UTIL	95235582004-LIBRARY	041281	1,924.51

:KET: 03579 Regular Payments

,MOR SET: 01

01 GENERAL FUND

NAME	ITEM #	GIL ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
-P00560	PUBLIC SERVICE/AEP	continued				
	1-07-20448	01 -5215313	ELECTRIC UTIL	95287592018-GENERAL FUND	041281	11,897.63
-Q00017	QUALITY JANITORIAL SUPP					
	1-002821	01 -5542203	REPAIRS & MAJ	JANITORIAL SUPPLIES TO	041236	569.63
-R00090	RAM INC					
	1-02231	01 -5862205	PETROLEUM PRO	2000 GAL DIESEL	041237	6,883.50
	1-56397	01 -5862205	PETROLEUM PRO	BLANKET PO FOR PROPANE	041237	36.00
	1-62895	01 -5862205	PETROLEUM PRO	BLANKET PO FOR PROPANE	041237	15.26
-R00245	RESERVE ACCOUNT-PITNEY					
	1-1-29-08	01 -5215312	EQUIPMENT REN	POSTAGE FOR POSTAGE	041238	2,500.00
-R00360	RICKY S HACKLER					
	1-07-20433	01 -5542308	CONTRACTED SE	BASKETBALL REFEREE FEES	041239	60.00
-R00523	ROY J. ENGLEMAN					
	1-100435	01 -5652411	DEMOLITION	DEMO 28 E JEFFERSON	041240	3,130.00
-S00725	STAPLES CREDIT PLAN					
	1-00280	01 -5211202	OPERATING SUP	PRINTER INK & SUPPLIES	041250	184.47
	1-11572	01 -5213203	REPAIR MAIN	FILE CABINET-KT	041250	259.99
	1-20437	01 -5213203	REPAIR MAIN	SECURITY SAFE	041250	179.99
	1-71193	01 -5862202	OPERATING SUP	INK, PAPER, PENS FOR SHOP	041250	190.21
	1-72355	01 -5225401	COMPUTER TECH	BATTERY BACKUP FOR PO	041250	220.49
-T00058	BIZTEL					
	1-2967	01 -5321202	OPERATING SUP	CONNECT 423-9659 TO	041251	75.00
-T00063	TERESA CLEMENTS					
	1-6939	01 -5542202	OPERATING SUP	REPLACEMENT CASH	041252	100.00
-T00069	TERRY HELMS					
	1-6921	01 -5542202	OPERATING SUP	NEW CHEESE DISPENSOR AND	041253	50.00
-T00217	THE ST. PAUL COMPANIES					
	1-000283989	01 -5215323	DAMAGES	#ABF8805 JEANETTE OLANDES	041254	4,486.40
	1-000283989	01 -5215323	DAMAGES	#ABF8808 HOME EXPRESSIONS	041254	409.76
	1-000283989	01 -5215323	DAMAGES	#A8G5893 MEL PRIDDY	041254	265.00
	1-000283989	01 -5215323	DAMAGES	#A9L6840-JENNIFER BURROWS	041254	289.95
-T00313	TRACE ANALYTICS INC.					
	I-C07-7746-	01 -5431202	OPERATING SUP	AIR QUALITY REPORT	041255	70.00
-T00443	TOMMY BUCKNER					
	1-07-20430	01 -5542308	CONTRACTED SE	BASKETBALL REFEREE FEES	041256	60.00
-T00458	TONYA M BARNES					

~KET: 03579 Regular Payments

NDOR SET: 01

'ND 02 MPWA

NDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====							
..-1	MISC VENDOR						
	LEWIS BEASON	1-18950347009	02	-5864207	CLOTHING ALLO BOOT REIMBURSEMENT	041153	65.39
	JOHN JARRETT	1-5616	02	-5874207	CLOTHING ALLO BOOT REIMBURSEMENT	041155	100.00
..-A00103	ACCURATE ENVIRONMENTAL LA						
		1-509038	02	-5873203	REPAIRS & MAL LAB SUPPLIES	041157	959.66
		1-8807082	02	-5874304	LAB TESTING LAB TESTING	041157	160.00
		I-E7955	02	-5874304	LAB TESTING LAB TESTING	041157	80.00
		I-E7956	02	-5874304	LAB TESTING LAB TESTING	041157	80.00
		I-S7339	02	-5874331	EMPLOYEE TRAV JARROD RUGAMER- 4 DAYS	041157	390.00
..-A00267	AIRGAS						
		1-106917380	02	-5873203	REPAIRS MAL OXYGEN ACETYLENE	041159	57.82
		1-106917507	02	-5873203	REPAIRS MAL OXYGEN ACETYLENE	041159	61.12
-A00273	ALDINGER CO						
		I-C-071112-014 7	02	-5873316	REPAIRS & MAL CALIBRATION OF METRIC-	041160	238.87
-A00747	AT&T						
		1-07-20447	02	-5267315	TELEPHONE UTI 91842393004101-CITY HALL	041272	3,727.47
		1-07-20447	02	-5267315	TELEPHONE UTI 91814751133780-MUN. COURT	041272	39.80
-A00751	ATWOODS						
		1-3000759	02	-5267203	REPAIRS MAL BLANKET PO FOR SMALL	041162	15.39
		1-3003801	02	-5267203	REPAIRS MAL BLANKET PO FOR SMALL	041162	54.75
		1-3015749	02	-5267203	REPAIRS MAL BLANKET PO FOR SMALL	041162	39.13
		1-3031986	02	-5267203	REPAIRS MAL BLANKET PO FOR SMALL	041163	82.62
-A00770	AUTO PARTS CO						
		1-809223	02	-5267203	REPAIRS & MAL BLANKET PO FOR SMALL	041164	153.29
		1-809263	02	-5267203	REPAIRS MAL BLANKET PO FOR SMALL	041164	57.72
		1-809314	02	-5267203	REPAIRS MAL BLANKET PO FOR SMALL	041164	36.81
		1-809322	02	-5267203	REPAIRS MAL BLANKET PO FOR SMALL	041164	79.15
		1-809383	02	-5267203	REPAIRS MAL BLANKET PO FOR SMALL	041164	266.87
		1-809385	02	-5267203	REPAIRS MAL BLANKET PO FOR SMALL	041164	156.13
		1-809418	02	-5267203	REPAIRS MAL BLANKET PO FOR SMALL	041164	124.40
		1-809421	02	-5267203	REPAIRS MAL BLANKET PO FOR SMALL	041164	136.37
		1-809472	02	-5267203	REPAIRS MAL BLANKET PO FOR SMALL	041164	92.30
		1-809486	02	-5267203	REPAIRS MAL BLANKET PO FOR SMALL	041164	145.35
		1-809602	02	-5267203	REPAIRS & MAL BLANKET PO FOR SMALL	041164	106.03
		1-810004	02	-5267203	REPAIRS MAL FUEL LINES, HEATER HOSE	041165	283.80
-B00093	BANCFIRST-TRUST DEPT						
		1-07-20398	02	-5267621	TRANSFERS B 1999A BOND-87139500- 8012	041167	5,815.04
		1-07-20398	02	-5267621	TRANSFERS B 1999B BOND 871397014-8013	041167	306.00
		1-07-20398	02	-5267621	TRANSFERS B 2002 BOND-872144001-8016	041167	2,500.00
-B00150	BEALES GOODYEAR TIRES						
		I-MC149166	02	-5267203	REPAIRS & MAL REPAIR LOADER TIRES	041168	158.95

.CKET: 03579 Regular Payments

NDOR SET: 01

NO 02 MPWA

NDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
			continued			
-B00150	BEALES	GOODYEAR TIRES I-MC149204	02 -5267203	REPAIRS & MAI 20 TIRES FOR SANITATION	041168	5,942.20
..B00180	BEMAC	SUPPLY				
		I-S1366115.001	02 -5875202	OPERATING SUP MAINTENANCE SUPPLIES FOR	041169	332.35
		I-S1369769.001	02 -5875202	OPERATING SUP MAINTENANCE SUPPLIES FOR	041169	56.14
		I-S1369924.001	02 -5875202	OPERATING SUP MAINTENANCE SUPPLIES FOR	041169	23.70
		I-S1370811.001	02 -5875202	OPERATING SUP MAINTENANCE SUPPLIES FOR	041169	10.09
		I-S1371010.001	02 -5875202	OPERATING SUP MAINTENANCE SUPPLIES FOR	041169	76.30
		I-S1371576.001	02 -5875202	OPERATING SUP MAINTENANCE SUPPLIES FOR	041169	10.02
		I-S1371986.001	02 -5875202	OPERATING SUP MAINTENANCE SUPPLIES FOR	041169	7.37
		I-S1372405.001	02 -5875202	OPERATING SUP MAINTENANCE SUPPLIES FOR	041169	45.88
		I-S1372436.001	02 -5875202	OPERATING SUP MAINTENANCE SUPPLIES FOR	041169	3.89
		I-S1372453.001	02 -5875202	OPERATING SUP MAINTENANCE SUPPLIES FOR	041169	5.78
		I-S1373539.001	02 -5875202	OPERATING SUP MAINTENANCE SUPPLIES FOR	041169	72.45
		I-S1373914.001	02 -5875202	OPERATING SUP MAINTENANCE SUPPLIES FOR	041169	18.42
		I-S1373934.001	02 -5875202	OPERATING SUP MAINTENANCE SUPPLIES FOR	041169	82.52
-B00222	BEST	WESTERN 1-23866	02 -5874331	EMPLOYEE TRAV 3 NIGHT STAY JARROD	041170	291.20
-B00360	BLUE	BOOK (USA) 1-544953	02 -5873203	REPAIRS & MAI FLOAT SWITCH FOR AMERICAN	041171	428.11
-B00491	BRENNTAG	SOUTHWEST				
		I-BSW063452	02 -5874206	MAJOR CHEMICA POLYMER BLEND WC2051	041172	7,490.00
		I-BSW064872	02 -5874206	MAJOR CHEMICA POLYMER BLEND WC2051	041172	6,090.00
-C00880	CULLIGAN	WATER COND INC 1-22708 MARCH	02 -5874304	LAB TESTING DISTILLED WATER FOR TESTS	041178	80.33
-000206	DBSP	INC. I-MT223-474	02 -5871203	REPAIRS & MAI ASIST ANNUAL SOFTWARE	041181	1,000.00
-000540	DOLESE	BROTHERS				
		1-18959	02 -5864410	LAND IMPROVEM 500 TON 1 1/2 CR FOR	041185	967.19
		1-21594	02 -5864410	LAND IMPROVEM 500 TON 1 1/2 CR FOR	041185	1,451.22
-000730	DUB ROSS CO.	I-0043882-IN	02 -5873316	REPAIRS & MAI 15" X 30' TIN HORN FOR	041187	235.20
-E00265	ERMI ENVIRONMENTAL LABS	1-0801135	02 -5873304	LAB TESTING METALS TESTING AT BOTH	041189	175.25
-F00251	FORT COBB FUEL AUTHORIT	1-07-20449	02 -5267314	GAS UTILITY GAS ON HEREFORD #1567	041279	2,358.34
-F00310	FRONTIER INTNL. TRUCKS	1-731038	02 -5267203	REPAIRS & MAI OIL COOLER FOR SW-2	041193	557.92

\CKET: 03579 Regular Payments
 ;NDOR SET: 01
 JND 02 MPWA

NDOR	NAME	ITEM #	GIL	ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
-G00310	GIB'S TRANSMISSION, INC	1-1051	02	-5267203	REPAIRS & MAL	TOURGE CONNECTER FOR	041197	250.00
-H0004	HACH CHEMICAL	1-5359965	02	-5874304	LAB TESTING	LAB SUPPLIES CHEMICALS	041199	242.90
		1-5362357	02	-5874304	LAB TESTING	LAB SUPPLIES CHEMICALS	041199	41.65
		1-5573187	02	-5874203	REPAIRS MAL	PARTS TO REPAIR CHLORINE	041199	464.70
		1-5594926	02	-5874203	REPAIRS MAL	PARTS TO REPAIR CHLORINE	041199	493.94
-H00075	HARRIS CONSTRUCTION SER	I-315698A	02	-5864410	LAND IMPROVEM	FREIGHT ON 500 TON 1 1/2"	041200	2,438.35
-100040	I C M, INC.	I-TU359695EM	02	-5875424	SEWER MAIN RE	SEWER JET HOSE & HOSE	041203	1,485.90
-100110	IMPRESS OFFICE SUPPLY	1-024150	02	-5874317	ADVERTISING	7000 COPIES FOLDING FOR	041205	80.97
		1-024175	02	-5874317	ADVERTISING &	7000 COPIES FOLDING FOR	041205	463.20
		1-024413	02	-5216316	REPAIRS MAL	1 289201 TONER FOR IBM	041205	374.99
		1-024413	02	-5216316	REPAIRS & MAL	HANGING FOLDER FRAMES	041205	21.80
-K00270	KSM EXCHANGE LLC	I-E53957	02	-5864410	LAND IMPROVEM	RENT ON DOZER AT	041211	8,000.00
-M00304	MESHEK & ASSOC. INC	1-#5	02	-5871302	CONSULTANTS(H	STORMWATER PHASE II	041215	4,492.98
-N00312	NORTH 69 AUTO SALVAGE	1-01001703	02	-5267203	REPAIRS & MAL	W-4 LEFT UPER ARM	041221	25.00
-N00347	NRS ENGINEERING	I-MC-07-03-02	02	-5874410	2008 WATER PL	MC-07-03-02	041222	765.00
		I-MC-07-03-02	02	-5874410	2008 WATER PL	MC-07-03-01	041222	31,500.00
-000075	O'REILLY AUTO PARTS	1-0230-431928	02	-5267203	REPAIRS & MAL	BLANKET PO FOR SMALL	041224	18.61
		1-0230-434827	02	-5267203	REPAIRS MAL	BLANKET PO FOR SMALL	041224	14.59
		1-0230-435499	02	-5267203	REPAIRS MAL	BLANKET PO FOR SMALL	041224	70.29
-000275	OKLA DEPT. OF COMMERCE	I-MARCH 08	02	-5267521	CDBG LOAN #89	CDBG LOAN# 8908	041227	1,145.83
-P00250	PETTY CASH	1-07-20468	02	-5216331	TRAVEL & TRAI	INCODE-DONNA NEWMAN	041233	102.24
		1-07-20468	02	-5874331	EMPLOYEE TRAV	JARRED RUEGAMER-SCHOOL	041233	200.79
-P00560	PUBLIC SERVICE/AEP	1-07-20448	02	-5267313	ELECTRIC UTIL	95043496827- MPWA FUND	041281	34,712.76

:KET: 03579 Regular Payments

mOR SET: 01

02 MPWA

mOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
-R00600	RURAL WATER DISTRICT #1	1-07-20450	02 -5267316	WATER UTILITY WATER FOR LANDFILL #363	041282	163.36
-S00205	SEQUOYAH ENGINEERING, I	I-S9150108.1	02 -5873302	CONSULTANTS (PRE-TREATMENT WORK AT	041242	5,630.33
		I-S91V0208.1	02 -5874401	CAPITAL OUTLA REPAIRS ON FILTER, FLANGE	041242	51,590.90
-S00234	SHARE CORPORATION	1-646969	02 -5873203	REPAIRS & MAI DYNASTY 300 B.C DEGREASER	041243	1,136.00
-S00330	SIEMENS WATER TECH.	1-266671	02 -5873316	REPAIRS & MAI SEAL KIT FOR WEST PLANT	041244	366.00
-S00470	SOUTHCO EQUIPMENT, INC.	1-1588	02 -5864410	LAND IMPROVEM HOSE & NOZZLE FOR	041245	458.50
-S00510	SOUTHERN SUPPLY & EQUIP	1-1670	02 -5267203	REPAIRS & MAI BLANKET PO FOR SM PARTS	041246	81.20
		1-39363	02 -5267203	REPAIRS & MAI BLANKET PO FOR SM PARTS	041246	30.60
		1-39578	02 -5267203	REPAIRS MAI BLANKET PO FOR SM PARTS	041246	22.00
-S00530	SOUTHWEST CHEMICAL SERV	1-82862	02 -5874206	MAJOR CHEMICA CAUSTIC SODA	041247	5,053.78
-S00710	STANDARD MACHINE LLC	1-201516	02 -5267203	REPAIRS & MAI PUMP, PTO FOR CAMEL FLUSH	041249	1,399.39
		1-201671	02 -5267203	REPAIRS & MAI DRIVE SHAFT FOR OLD ROLL	041249	305.00
		1-201795	02 -5267203	REPAIRS & MAI DRIVE SHAFT FOR CAMEL	041249	826.95
-T00605	TULSA CITY-COUNTY	1-2-12-08	02 -5874304	LAB TESTING COLIFORM TESTING 6 MTHS	041259	380.00
-W00080	WASTE RESEARCH INC.	1-9509	02 -5267203	REPAIRS MAI HYD PUMP FOR SW-5	041265	852.43
		1-9521	02 -5267203	REPAIRS MAI RELIEF CARTRIDGE SW-5	041265	114.30
		1-9521	02 -5267203	REPAIRS MAI FREIGHT	041265	4.04
-W00130	WATER PRODUCTS	I-0695937IN	02 -5875209	UTILITY MAINT RELOCATE 4" METER @ CHILI	041266	533.64
		I-0695937IN	02 -5875209	UTILITY MAINT TAPPING MATERIALS/CHILI'S	041266	533.64
		I-0696901IN	02 -5875209	UTILITY MAINT TAPPING MATERIAL / ARBY'S	041266	108.20
-X00010	XEROX CORP.	1-031183318	02 -5871203	REPAIRS & MAI ENG-LEASE FEB. ON COPIER	041270	277.78
			VENDOR SET 02 MPWA	TOTAL:		201,656.63

.CKET : 03579 Regular Payments
 mDOR SET: 01
 JND 03 AIRPORT AUTHORITY

mDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
.-A00200	ADAMS TRUE VALUE	1-96746	03 -5876208	LAND MAINTENA CHEMICAL TO SPRAY AIRPORT	041158	1,490.00
.-F00170	FIRST NATIONAL BANK	I-MARCH 08	03 -5876511	PRINCIPAL PAY LOAN 119817/ AIRPORT IMP.	041192	2,510.00
.-P00560	PUBLIC SERVICE/AEP	1-07-20448	03 -5876313	ELECTRIC UTIL 95291700219- AIRPORT	041281	994.82
				VENDOR SET 03 AIRPORT AUTHORITY	TOTAL:	4,994.82

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CHECK: 03579 Regular Payments

MOOR SET: 01

JND 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
..P00560	PUBLIC SERVICE/AEP	1-07-20448	05 -5218313	ELECTRIC UTIL 95244019006-PARKING AUTH	041281	300.26
			VENDOR SET 05	PARKING AUTHORITY	TOTAL:	300.26

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REGULAR DEPARTMENT PAYMENT REGISTER

:KET: 03579 Regular Payments

~DOR SET: 01

~D 08 NUTRITION

~DOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
-D00213	DEBBIE COMPTON	1-07-20443	08	-5549308	CONTRACT	SERV REIMBURSEMENT OF	041182	113.63
-G00220	GENE CARR	1-07-20444	08	-5549308	CONTRACT	SERV REIMBURSEMENT OF	041196	113.63
-P00211	PENNY HENRY	1-07-20442	08	-5549308	CONTRACT	SERV REIMBURSEMENT OF	041232	30.30
-S00580	SOUTHWESTERN BELL	1-07-20445	08	-5549315	TELEPHONE	UTI TELEPHONE SERVICE FOR	041248	91.72
					VENDOR SET 08	NUTRITION	TOTAL:	349.28

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REGULAR DEPARTMENT EVIDENCE REGISTER

CHECK: 03579 Regular Payments

VENDOR SET: 01

JND 16 REVOLVING EVIDENCE

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
..H00139	HEWLETT	PACKARD						
		1-43851905	16	-5323202		OPERATING SUP HP COMPUTERS	041201	1,605.00
					VENDOR SET 16	REVOLVING EVIDENCE	TOTAL:	1,605.00

FKET: 03579 Regular Payments

:NDOR SET: 01

IND 28 SE EXPO CTR/TOURISM FUND

:NDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCR	FTI	ON	CHECK#	AMOUNT
-C00320	CENTERPOINT ENERGY ARKL	1-07-20451	28	-5654314	GAS UTILITY	1172849-0	- EXPO CENTER	041278	8,613.88
-L00428	LOWE'S CREDIT SERVICES	1-09045	28	-5654203	REPAIR & MAIN	MISC. SUPPLIES		041213	118.01
-MCOI40	MCALESTER PAINT & SUPPL	I-011744	28	-5654203	REPAIR & MAIN	PAINT FOR REPAIRS &		041219	197.60
-P00250	PETTY CASH	1-07-20468	28	-5654202	OPERATING SUP	US POSTAL-OSSAA TICKETS		041233	23.25
		1-07-20468	28	-5654331	TRAVEL & TRAI	JERRY LYNN-KIA MEETING		041233	77.78
-P00560	PUBLIC SERVICE/AEP	1-07-20448	28	-5654313	ELECTRIC UTIL	95297190423- EXPO		041281	5,162.88
-S00010	SADLER REFRIGERATION	1-618	28	-5654316	REPAIRS & MAL	RESET THE BLOWER		041241	75.00
-S00725	STAPLES CREDIT PLAN	1-03-03-08	28	-5654202	OPERATING SUP	MISC. OFFICE SUPPLIES		041250	37.28
-T00540	TREATS SOLUTIONS INC	1-089884-00	28	-5654202	OPERATING SUP	MISC. JANITORIAL SUPPLIES		041258	2,052.48
		1-089884-01	28	-5654202	OPERATING SUP	MISC. JANITORIAL SUPPLIES		041258	85.53
-U00100	UNIFIRST HOLDINGS, L.P.	1-8240515464	28	-5654203	REPAIR & MAIN	MONTHLY SERVICE FEE		041261	44.75
-W00040	WALMART COMMUNITY BRC	1-03-03-08	28	-5654210	CONCESSION SU	HOSPITALITY SUPPLIES		041264	56.59
		1-03-03-08	28	-5654210	CONCESSION SU	CONCESSION SUPPLIES FOR		041264	42.98
		1-03-03-08	28	-5654210	CONCESSION SU	CONCESSION SUPPLIES FOR		041264	95.81
		1-03-03-08	28	-5654210	CONCESSION SU	CONCESSION SUPPLIES FOR		041264	58.24

VENDOR SET 28 SE EXPO CTR/TOURISM FUND TOTAL: 16,742.06

>CKET: 03579 Regular Payments
 >NDOR SET: 01
 JND 29 E-911

mDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
=====;								
1-A00747	AT&T							
		1-07-20447	29	-5324315	TELEPHONE	UTI 91842391113250- E911	041272	2,107.21
1-C00900	CUSTOM SCREEN PRINTERS							
		1-1309	29	-5324207	CLOTHING ALLO	@22.00 / JULIE BICKLE	041179	88.00
		1-1309	29	-5324207	CLOTHING ALLO	@22.00 FOR MISTY WILSON	041179	88.00
		1-1309	29	-5324207	CLOTHING ALLO	@22.00/LISA SUTTERFIELD	041179	88.00
					VENDOR SET 29	E-911	TOTAL :	2,371.21

\eKET: 03579 Regular Payments
mDOR SET: 01
JND 30 ECONOMIC DEVELOPMENT

cNDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
_-000275	OKLA DEPT. OF COMMERCE					
		I-MARCH 08	30 -5211510	CDBG / EDIF D CDBG-EDIF CONTRACT#12248	041227	282.50
				VENDOR SET 30 ECONOMIC DEVELOPMENT	TOTAL:	282.50
					REPORT GRAND TOTAL:	396,077.13

:AI(ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
107-2008	01 -5101330	DUES & SUBSCRIPTIONS	305.00	19,000	225.74				
	01 -5101350	ELECTIONS	9,667.30	25,000	10,563.74				
	01 -5210202	OPERATING SUPPLIES	122.00	2,900	565.82-	Y			
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	137.39	5,000	1,924.44				
	01 -5211202	OPERATING SUPPLIES	632.38	2,500	2,143.45-	Y			
	01 -5213202	OPERATING SUPPLIES	515.13	4,740	1,209.97				
	01 -5213203	REPAIR & MAINT SUPPLIES	43 9. 98	1,500	58.33				
	01 -5213317	ADVERTISING & PRINTING	468.05	2,500	895.10-	Y			
	01 -5213336	FEES	10,211.23	125,000	45,000.17				
	01 -5213337	COLLECTION SERVICES	2,255.64	30,000	23,626.37				
	01 -5214302	CONSULTANTS/LABOR RELATION	2,257.89	15,000	128,042.31-	Y			
	01 -5215106	WORKMAN'S COMP	14,450.00	312,758	149,815.50				
	01 -5215302	CONSULTANTS	9,340.00	50,000	18,524.96				
	01 -5215312	EQUIPMENT RENTALS	2,500.00	41,100	1,022.65				
	01 -5215313	ELECTRIC UTILITY	26,630.54	350,000	82,823.66				
	01 -5215314	GAS UTILITY	1,447.78	15,000	12,184.02				
	01 -5215315	TELEPHONE UTILITY	1,118.95	140,000	91,800.44				
	01 -5215323	DAMAGES	5,451.11	40,000	12,731. 94				
	01 -5215356	ADA COMPLIANCE	4,721.46	32,500	16,167.02				
	01 -5225401	COMPUTER TECHNOLOGY	5,296.37	25,000	10,067.54				
	01 -5321202	OPERATING SUPPLIES	179.43	20,000	6,930.60				
	01 -5321308	CONTRACTED SERVICES	474.42	25,683	3,735.62				
	01 -5321316	REPAIRS & MAINTENANCE	18.16	15,000	10,714.37				
	01 -5321324	SWAT	5,672.47	36,677	16,009.62				
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	162.81	12,000	7,330.05				
	01 -5322202	OPERATING SUPPLIES	34.50	4,000	1,457.85				
	01 -5431202	OPERATING SUPPLIES	393.73	25,000	5,478.68				
	01 -5431203	REPAIRS & MAINT SUPPLIES	492.50	70,156	8,396.62				
	01 -5431207	CLOTHING ALLOWANCE	1,343.74	17,250	5,408.79				
	01 -5431316	REPAIRS & MAINTENANCE	287.95	13,000	1,675.46				
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	582.50	12,000	6,646.22				
	01 -5542202	OPERATING SUPPLIES	2,925.16	56,000	14,172.64-	Y			
	01 -5542203	REPAIRS & MAINT SUPPLIES	2,372.34	28,000	3,901.00				
	01 -5542308	CONTRACTED SERVICES	852.00	25,000	6,176.59				
	01 -5542316	REPAIRS & MAINTENANCE	575.00	20,000	5,310.41				
	01 -5542330	DUES & SUBSCRIPTIONS	38.00	600	85.05				
	01 -5543203	REPAIRS MAINT SUPPLIES	72.62	5,000	3,659.48				
	01 -5547203	REPAIRS MAINT SUPPLIES	472 .50	12,000	3,843.81				
	01 -5548203	REPAIRS MAINTENANCE SUPP	1,449.21	40,000	5,507.76				
	01 -5652317	ADVERTISING & PRINTING	65.15	4,000	2,487.32				
	01 -5652411	DEMOLITION	3,130.00	45,000	20,122.02				
	01 -5653215	AWARDS PROGRAM	35.65	5,000	4,814.37				
	01 -5653331	EMPLOYEE TRAVEL & TRAININ	249.00	1,500	267.91				
	01 -5862202	OPERATING SUPPLIES	190.21	2,000	1,214.11				
	01 -5862203	REPAIRS & MAINT SUPPLIES	6,746.94	165,000	31,117.55				

G/L ACCOUNT TOTALS

ACCOUNT	NAME	AMOUNT	~~~~~LINE	ITEM~~~~~	~~~~~GROUP	BUDGET~~~~~		
			ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
			BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
01 -5862205	PETROLEUM PRODUCTS	35,039.11	350,000	88,832.97				
01 -5862207	CLOTHING ALLOWANCE	100.00	2,000	821.89				
01 -5865207	CLOTHING ALLOWANCE	89.33	4,250	2,245.82				
01 -5865212	PARTICIPATION SUPPLIES	283.40	1,000	3,757.80-	Y			
01 -5865402	CAPITAL PROJECTS-RESURFACI	5,479.34	250,000	100,763.12				
02 -5216316	REPAIRS & MAINTENANCE	396.79	8,000	1,696.43				
02 -5216331	TRAVEL & TRAINING	102.24	1,500	211.20				
02 -5267203	REPAIRS & MAINTENANCE	12,503.58	230,000	80,206.57				
02 -5267313	ELECTRIC UTILITY	34,712.76	475,000	124,210.86				
02 -5267314	GAS UTILITY	2,358.34	3,500	737.20-	Y			
02 -5267315	TELEPHONE UTILITY	3,767.27	60,000	34,131.48				
02 -5267316	WATER UTILITY	163.36	0	2,952.67-	Y			
02 -5267521	CDBG LOAN #8908	1,145.83	13,749	0.00				
02 -5267621	TRANSFERS - BOND TRUSTEE F	8,621.04	3,112,005	3,103,384.56				
02 -5864207	CLOTHING ALLOWANCE	65.39	1,250	598.65				
02 -5864410	LAND IMPROVEMENTS	13,315.26	190,000	75,575.08				
02 -5871203	REPAIRS & MAINT SUPPLIES	1,277.78	10,000	7,756.64				
02 -5871302	CONSULTANTS(HMP & SW PHASE	4,492.98	75,000	0.00				
02 -5873203	REPAIRS & MAINT SUPPLIES	2,642.71	60,000	16,978.14				
02 -5873302	CONSULTANTS (IND. PRETREAT	5,630.33	35,000	20,493.83				
02 -5873304	LAB TESTING	175.25	17,000	795.13-	Y			
02 -5873316	REPAIRS & MAINTENANCE	840.07	65,000	16,426.39				
02 -5874203	REPAIRS MAINT SUPPLIES	958.64	50,000	33,141.81				
02 -5874206	MAJOR CHEMICALS	18,633.78	290,000	16,478.47				
02 -5874207	CLOTHING ALLOWANCE	100.00	2,000	813.17				
02 -5874304	LAB TESTING	1,064.88	31,000	13,323.11				
02 -5874317	ADVERTISING & PRINTING	544.17	2,000	482.66				
02 -5874331	EMPLOYEE TRAVEL & TRAININ	881.99	1,000	84.12-	Y			
02 -5874401	CAPITAL OUTLAY	51,590.90	150,000	26,118.56				
02 -5874410	2008 WATER PLANT IMPROVEME	32,265.00	600,000	567,735.00				
02 -5875202	OPERATING SUPPLIES	744.91	30,000	4,941.79				
02 -5875209	UTILITY MAINTENANCE SUPP.	1,175.48	40,000	8,914.32				
02 -5875424	SEWER MAIN REPAIR	1,485.90	10,000	3,493.30				
03 -5876208	LAND MAINTENANCE SUPP.	1,490.00	2,500	354.00				
03 -5876313	ELECTRIC UTILITY	994.82	11,824	3,922.12				
03 -5876511	PRINCIPAL PAYMENTS	2,510.00	30,120	0.00				
05 -5218313	ELECTRIC UTILITY	300.26	7,200	5,791.46				
08 -5549308	CONTRACT SERVICES	257.56	4,160	1,612.02-	Y			
08 -5549315	TELEPHONE UTILITY	91.72	1,000	470.97				
16 -5323202	OPERATING SUPPLIES	1,605.00	50,000	35,512.14				
28 -5654202	OPERATING SUPPLIES	2,198.54	8,000	1,502.26				
28 -5654203	REPAIR & MAINT SUPPLIES	360.36	13,000	707.10				
28 -5654210	CONCESSION SUPPLIES	253.62	27,000	2,629.83				
28 -5654313	ELECTRIC UTILITY	5,162.88	60,000	9,317.42				
28 -5654314	GAS UTILITY	8,613.88	12,200	3,586.12				

G/L ACCOUNT TOTALS

;AR	ACCOUNT	NAME	AMOUNT	~LINE ITEM~			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	28 -5654316	REPAIRS & MAINTENANCE	75.00	11,000		880.15			
	28 -5654331	TRAVEL & TRAINING	77.78	2,000		1,515.92			
	29 -5324207	CLOTHING ALLOWANCE	264.00	1,250		237.05			
	29 -5324315	TELEPHONE UTILITY	2,107.21	209,000		190,535.90			
	30 -5211510	CDBG / EDIF DURALINE LOAN	282.50	3,390		847.50			
	2007-2008 YEAR TOTALS		396,077.13						

NO ERRORS

** END OF REPORT **

'>.CKET: 03583 Regular Payments
 mOOR SET: 01

R E P O R T T O T A L S

F U N D D I S T R I B U T I O N

FUND NO#	FUND NAME	AMOUNT
30	ECONOMIC DEVELOPMENT	25,000.00CR
** TOTALS **		25,000.00CR

--- TYPE OF CHECK TOTALS ---

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS		0.00	0.00	0.00
		0.00	0.00	
REG-CHECKS		25,000.00	25,000.00CR	0.00
		25,000.00	0.00	
EFT		0.00	0.00	0.00
		0.00	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS		25,000.00	25,000.00CR	0.00
		25,000.00	0.00	

HAL CHECKS TO PRINT:

ERRORS: 0 WARNINGS: 0



McAlester City Council

AGENDA REPORT

Meeting Date: March 25, 2008 Item Number: 1
Department: Public Works
Prepared By: George Marcangeli Account Code: _____
Date Prepared: March 17, 2008 Budgeted Amount: _____
Exhibits: Four

Subject

Consider, and act upon, a Seismic Survey Permit request from Geokinetics, Inc. on City-owned property including approval to place seismic cables/geophones inside the City limits on public street rights-of-way.

Recommendation

Motion to approve the issuance of a permit for a seismic survey to Geokinetics, Inc. on City-owned properties and placement of seismic cables and geophones on public street rights-of-way inside the City limits of the City of McAlester.

Discussion

Jason Carsten, Project Manager for Geokinetics, Inc., submitted a letter dated February 1, 2008 to the City Manager requesting a permit from the City. He also met with the City Engineer and presented a map of the proposed permit area and explained the proposed activities that would be conducted on City property.

After the City Council tabled the request at their March 11, 2008 meeting, Mr. Carsten met with the City Engineer on March 17, 2008. Thereafter, the City Engineer prepared an Inter Office Memorandum addressing questions raised by members of the City Council at its meeting.

Note: Geokinetics, Inc. is now offering to compensate the City for the permit in the amount of \$ 50,000.00. (City to receive compensation before the permit will be issued; if Council approves this request.)

Mr. Carsten will be present at the March 25, 2008 Council meeting to answer questions and further explain the proposed project to the Council.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	<u>GEM</u>	<u>03/17/08</u>
City Manager	<u>MBR</u>	<u>03/17/08</u>



February 1, 2008

City of McAlester
Attn: Mr. Mark Roath
28 E Washington
McAlester, Oklahoma 74501

RE: City of McAlester seismic permit request

Dear Mr. Roath:

Geokinetics, Inc. is conducting a seismic test covering approx. 215,000 acres in Pittsburg County, Oklahoma. The City of McAlester falls on the Western edge of this seismic survey and therefore necessitates the approval of a short term seismic permit from the City. In order to conduct urban seismic operations inside the city limits we would like to use Vibroseis buggies on some city streets as a method of source/energy. All vibe point locations will be approved through the City Engineers office to assure all operations are conducted safely and that we do not perform any vibroseis operations directly over water or sewer lines. Additionally, we would like to hire off duty city police officers to escort Vibe trucks through the city for safety purposes. In the past, cities have requested third party seismology contractors to monitor all vibroseis operations within the city limits so that these monitors can be available to answer any citizen's questions or concerns during the testing.

We would also like approval to place seismic cables/geophones through the city limits. These cables are temporary and will be secured so they can be driven over with no harm to anyone or any property. Geokinetics, Inc. will be getting permission from private landowners where the cables/geophones will need to cross private lands that are inside the city.

We respectfully request the opportunity to be present at the city council meeting to assist in addressing any questions or concerns they may have.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Carsten", with a large, sweeping flourish extending to the right.

Jason Carsten
Project Manager

JAC/Ch

Cc; File

(Page 2 of 2)



PROSPECT: PANOLA V 3-D
PERMIT 1723
2/1/2008

City of McAlester
28 E Washington
McAlester OK 74501

Geokinetics USA, Inc. (formerly Quantum Geophysical, Inc.) and/or its assigns hereby requests your permission to conduct a seismographic survey, including the right to ingress and egress for such purposes, across your land in Pittsburg County, Oklahoma, and more fully described below:

Geokinetics, Inc or its assigns will be responsible for damages to City property or the Municipal Water Supply directly caused by our seismic operations.

- Tract ID 0000-02-06N-14E-0-201-01: 20.47 acres (100.00% Surface Int in 20.47 ac), 20.47 ac out of 211.55 ac of Sec 2, Sec 2, T6N, R14E, Pittsburg County.
- Tract ID 0000-13-06N-14E-0-301-02: 5.00 acres (100.00% Surface Int in 5.00 ac), S2NWNWSW, Sec 13, T6N, R14E, Pittsburg County.
- Tract ID 0000-14-06N-14E-0-102-01: 101.79 acres (100.00% Surface Int in 101.79 ac), SW dia 1/2 of E 657' of S 310' of SWNWNE; SWNE; S2SWNWSENE; W2SWSENE; NESWSENE; tr in SW corner of E2, Sec 14, T6N, R14E, Pittsburg County.
- Tract ID 0000-19-06N-15E-0-404-01: 5.83 acres (100.00% Surface Int in 5.83 ac), Tract in SWSE, Sec 19, T6N, R15E, Pittsburg County.
- Tract ID 0000-24-05N-14E-0-303-01: 64.99 acres (100.00% Surface Int in 64.99 ac), Tract in SW & SE (Municipal Airport), Sec 24, T5N, R14E, Pittsburg County.
- Tract ID 0000-24-05N-14E-0-402-01: 40.00 acres (100.00% Surface Int in 40.00 ac), NESE, Sec 24, T5N, R14E, Pittsburg County.
- Tract ID 0000-24-05N-14E-0-407-01: 8.66 acres (100.00% Surface Int in 8.66 ac), Tract in N2NWSESE, Sec 24, T5N, R14E, Pittsburg County.
- Tract ID 0000-25-05N-14E-0-201-01: 187.30 acres (100.00% Surface Int in 187.30 ac), NENW; E2NWNW; S 520' of SWNWNW; E 60' of N 800' of W2NWNW; E2SWNW; NWSW; E 299' of S 361' of SWSWNW; N 412' of N2SENW; N 730' of W 1580' of S2SW; W 260' of W2E2SW; tract in W2SENW (Municipal Airport), Sec 25, T5N, R14E, Pittsburg County.
- Tract ID 0100-00-0150-001-0-001-00: 1.21 acres (100.00% Surface Int in 1.21 ac), City of McAlester: block 150, lots 1-3, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-0151-001-0-001-00: 2.81 acres (100.00% Surface Int in 2.81 ac), City of McAlester: block 151, lots 1-2; E 60' of lot 3; lot 4-6, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-018-000-0-000-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 18, N 20' & N 20' of closed Buchannon Ave, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-032-000-0-000-00: 2.31 acres (100.00% Surface Int in 2.31 ac), City of McAlester: block 32 except E 10' of lot 2, lot 1, E 10' of lot 27, lot 28 & vacant alley lying adj, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-039-005-0-005-00: 0.07 acres (100.00% Surface Int in 0.07 ac), City of McAlester: block 39, N 20' of lot 5, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-039-006-0-006-01: 0.07 acres (100.00% Surface Int in 0.07 ac), City of McAlester: 39, N 20' of lot 6, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-040-002-0-002-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 40, W 200' of lot 2, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-046-001-0-001-01: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 46, N part of lot 1; part of RWY ROW E & adj to lot 1, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-047-001-0-001-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 47, tract in lot 1, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-048-001-0-001-00: 0.05 acres (100.00% Surface Int in 0.05 ac), City of McAlester: block 48, N 20' of lot 1, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-048-009-0-009-01: 0.09 acres (100.00% Surface Int in 0.09 ac), City of McAlester: block 48, N 20' of lot 9, Sec 31, T6N, R15E, Pittsburg County.
- Tract ID 0100-00-056-001-0-001-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 56 except E 35', Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-069-014-0-014-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 69, lot 14, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-070-001-0-001-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 70, lots 5-12, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-083-001-0-001-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: lot 24, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-152-000-0-000-01: 15.44 acres (100.00% Surface Int in 15.44 ac), City of McAlester: block 153, 160, 162, 197-199, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-152-001-0-001-00: 1.36 acres (100.00% Surface Int in 1.36 ac), City of McAlester: block 152, lots 1-3 including alley lying on S side, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-153-001-0-001-00: 1.38 acres (100.00% Surface Int in 1.38 ac), City of McAlester: block 153, lots 1-8, Sec 5, T5N, R15E, Pittsburg County.
- Tract ID 0100-00-154-001-0-001-00: 2.76 acres (100.00% Surface Int in 2.76 ac), City of McAlester: block 154, lots 1-8, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-159-003-0-003-00: 1.38 acres (100.00% Surface Int in 1.38 ac), City of McAlester: block 159, part of lot 4, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-160-001-0-001-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 160, lots 1-18, part of lots 19-22, lots 23-32, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-160-019-0-019-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 160, part of lots 19-22, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-162-001-0-001-00: 2.41 acres (100.00% Surface Int in 2.41 ac), City of McAlester: block 162, lot 1-6, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-164-001-0-001-00: 1.21 acres (100.00% Surface Int in 1.21 ac), City of McAlester: block 164, lots 1-3; E/2 of lot 4, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-164-004-0-004-00: 0.48 acres (100.00% Surface Int in 0.48 ac), City of McAlester: block 164, W2 of lot 4; lot 5, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-164-006-0-006-00: 1.69 acres (100.00% Surface Int in 1.69 ac), City of McAlester: block 164, lots 6-10, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-195-001-0-001-00: 1.98 acres (100.00% Surface Int in 1.98 ac), City of McAlester: block 195, lots 1-10 & N 40' of W 322' of Jackson Ave lying Adj, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-196-002-0-002-00: 0.59 acres (100.00% Surface Int in 0.59 ac), City of McAlester: block 196, lot 2 & W2 of lot 5, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-197-001-0-001-00: 0.71 acres (100.00% Surface Int in 0.71 ac), City of McAlester: block 197, part of lot 1, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-199-001-0-001-00: 3.80 acres (100.00% Surface Int in 3.80 ac), City of McAlester: block 199, part of lot 5, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-208-001-0-001-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 208, lots 1-5, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-212-001-0-001-00: 1.98 acres (100.00% Surface Int in 1.98 ac), City of McAlester: block 212, lots 1-19, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-221-007-0-007-02: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 221, N 12' of S 62' of lot 7, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-226-006-0-006-00: 1.21 acres (100.00% Surface Int in 1.21 ac), City of McAlester: block 226, lots 6-8, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-234-006-0-006-00: 1.86 acres (100.00% Surface Int in 1.86 ac), City of McAlester: block 234, lots 6-9, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-246-006-0-006-00: 0.10 acres (100.00% Surface Int in 0.10 ac), City of McAlester: block 246, lot 6, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-248-003-0-003-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 249, lot 8 (Oakhill Cemetery), Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-271-003-0-003-02: 0.66 acres (100.00% Surface Int in 0.66 ac), City of McAlester: block 271, S 30' of lot 3; lot 4 (New Library), Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-281-000-0-000-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 281-290 (Oakhill Cemetery), Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-292-003-0-003-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 292, part of lots 3-4, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-298-004-0-004-01: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 298, E 20' of lot 4, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-301-008-0-008-00: 0.13 acres (100.00% Surface Int in 0.13 ac), City of McAlester: block 301, S 55' of lot 8, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-318-001-0-001-00: 0.42 acres (100.00% Surface Int in 0.42 ac), City of McAlester: block 318, lots 1-2; W 53' of lot 3 (City Hall), Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-319-004-0-004-00: 0.05 acres (100.00% Surface Int in 0.05 ac), City of McAlester: block 319, part of lot 4 (Genealogical & Historical Society), Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-331-005-0-005-00: 0.39 acres (100.00% Surface Int in 0.39 ac), City of McAlester: block 331, lots 5-6; E 40' of 15th St lying Adj, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-333-000-0-000-00: 2.68 acres (100.00% Surface Int in 2.68 ac), City of McAlester: block 333 N of relocated Hwy 270, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-334-004-0-004-01: 0.65 acres (100.00% Surface Int in 0.65 ac), City of McAlester: block 334, N 70' of lots 4-5, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-335-001-0-001-01: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 335, part of lot 1, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-336-001-0-001-00: 3.40 acres (100.00% Surface Int in 3.40 ac), City of McAlester: block 336, lots 1-8, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-337-005-0-005-00: 2.89 acres (100.00% Surface Int in 2.89 ac), City of McAlester: block 337, part of lot 5, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-346-011-0-011-01: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 346, E 7.5' of lot 11; lot 12, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-350-006-0-006-01: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 350, E 10' of lot 19; W 22' of lot 6-16, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-359-001-0-001-01: 1.15 acres (100.00% Surface Int in 1.15 ac), City of McAlester: block 359, lot 1, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-360-000-0-000-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 360, N 57' of RR lying Adj to lots 1-13, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-362-001-0-001-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 362, E 25' of lot 1-2, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-362-002-0-002-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 362, E 25' of lot 2, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-367-000-0-000-01: 1.68 acres (100.00% Surface Int in 1.68 ac), City of McAlester: block 367; N2 & N 10' of alley & S 33' of choctaw Ave; E 40' of 15th St & W 40' of 16th St, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-368-000-0-000-00: 2.76 acres (100.00% Surface Int in 2.76 ac), City of McAlester: block 368, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-394-007-0-007-00: 0.27 acres (100.00% Surface Int in 0.27 ac), City of McAlester: block 394, lot 7 & S2 of lot 8, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-430-001-0-001-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 430, S 57' of lot 1 (parking Taco Pronto, People Feeders, Graywood, Taco Mayo), Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-430-002-0-002-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 430, N 23' of lot 2, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-430-002-0-002-02: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 430, E 25' of lots 2-12, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-431-011-0-011-01: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 431, W 20' of lot 11, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-442-004-0-004-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 442, S 30' of E 50' of lot 4, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-443-006-0-006-00: 0.14 acres (100.00% Surface Int in 0.14 ac), City of McAlester: block 443, N 72' of lot 6, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-444-005-0-005-03: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 444, part of lot 5, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-476-004-0-004-00: 0.59 acres (100.00% Surface Int in 0.59 ac), City of McAlester: block 476, lots 4-6 (Sandy Creek Canal), Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-477-005-0-005-00: 2.36 acres (100.00% Surface Int in 2.36 ac), City of McAlester: block 477, part of lots 1-4 (Chadick Park & Canal), Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-482-008-0-008-00: 1.10 acres (100.00% Surface Int in 1.10 ac), City of McAlester: block 482, lots 8-9 (Komar), Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-488-001-0-001-00: 2.33 acres (100.00% Surface Int in 2.33 ac), City of McAlester: block 488, part of lots 1-2, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-488-007-0-007-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 488, lots 7-8 (Chadick Park), Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-489-001-0-001-00: 2.57 acres (100.00% Surface Int in 2.57 ac), City of McAlester: block 489, lots 1-2, 7-8 (Chadick Park), Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-490-001-0-001-00: 0.92 acres (100.00% Surface Int in 0.92 ac), City of McAlester: block 490, lots 1-3, 6-8 (Chadick Park), Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-490-005-0-005-00: 0.15 acres (100.00% Surface Int in 0.15 ac), City of McAlester: block 490, W 55' of lot 5, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-517-001-0-001-02: 0.33 acres (100.00% Surface Int in 0.33 ac), City of McAlester: block 517, NE corner of lot 1, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-525-010-0-010-01: 0.40 acres (100.00% Surface Int in 0.40 ac), City of McAlester: block 525, part of lot 10, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-532-004-0-004-00: 0.31 acres (100.00% Surface Int in 0.31 ac), City of McAlester: block 532, E 90' of lot 4, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-536-007-0-007-00: 0.12 acres (100.00% Surface Int in 0.12 ac), City of McAlester: block 536, N 40' of lot 7, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-536-020-0-020-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 536, N 40' of lot 20, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-545-006-0-006-00: 0.19 acres (100.00% Surface Int in 0.19 ac), City of McAlester: block 545, lot 6, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-556-004-0-004-00: 0.44 acres (100.00% Surface Int in 0.44 ac), City of McAlester: block 556, lot 4 (Part of Miami Ave), Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-592-001-0-001-00: 0.75 acres (100.00% Surface Int in 0.75 ac), City of McAlester: block 592, lot 1; E2 of lot 2 & 10th lying Adj, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-592-007-0-007-00: 0.60 acres (100.00% Surface Int in 0.60 ac), City of McAlester: block 592, lots 7-13 (Puterbaugh Park), Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-600-004-0-004-00: 0.01 acres (100.00% Surface Int in 0.01 ac), City of McAlester: block 600, tract in SW corner of lot 4, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-614-010-0-010-00: 0.13 acres (100.00% Surface Int in 0.13 ac), City of McAlester: block 614, N 55' of lot 10, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-615-001-0-001-00: 2.81 acres (100.00% Surface Int in 2.81 ac), City of McAlester: block 615 (Chaney Park), Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0100-00-632-001-0-001-02: 0.01 acres (100.00% Surface Int in 0.01 ac), City of McAlester: block 632, tract in SE corner of lot 1, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0105-00-006-002-0-002-00: 0.32 acres (100.00% Surface Int in 0.32 ac), City of McAlester: block 6, W 50' of lot 2; W 50' of lot 3, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0105-00-017-002-0-002-00: 0.06 acres (100.00% Surface Int in 0.06 ac), City of McAlester: block 17, W 50' of lot 2, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0105-00-049-004-0-004-00: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 49, part of lot 4, Sec 5, T5N, R15E, Pittsburg County.

Tract ID 0105-00-085-009-0-A09-00: 0.17 acres (100.00% Surface Int in 0.17 ac), City of McAlester: block 85A, lot 9 (N Fire Station), Sec 5, T5N, R15E, Pittsburg County.
Tract ID 0105-00-094-005-0-005-00: 0.64 acres (100.00% Surface Int in 0.64 ac), City of McAlester: block 94, lots 5-6 (Mullins Park), Sec 5, T5N, R15E, Pittsburg County.
Tract ID 0105-00-095-001-0-001-00: 4.91 acres (100.00% Surface Int in 4.91 ac), City of McAlester: block 95, lots 1-12 (Mullins Park), Sec 5, T5N, R15E, Pittsburg County.
Tract ID 0105-00-096-003-0-003-00: 0.65 acres (100.00% Surface Int in 0.65 ac), City of McAlester: block 96, part of lots 3-4 (Mullins Park), Sec 5, T5N, R15E, Pittsburg County.
Tract ID 0105-00-139-001-0-001-01: 0.61 acres (100.00% Surface Int in 0.61 ac), City of McAlester: block 139, lane in lot 1, Sec 5, T5N, R15E, Pittsburg County.
Tract ID 0105-00-196-003-0-003-02: 0.25 acres (100.00% Surface Int in 0.25 ac), City of McAlester: block 196, part of lot 32, Sec 5, T5N, R15E, Pittsburg County.
Tract ID 0105-00-207-003-0-003-00: 0.29 acres (100.00% Surface Int in 0.29 ac), City of McAlester: block 207, part of lot 3; S 60' of W2 of lot 4, Sec 5, T5N, R15E, Pittsburg County.
Tract ID 0105-00-207-004-0-004-03: 0.20 acres (100.00% Surface Int in 0.20 ac), City of McAlester: block 207, S 60' of E2 of lot 4, Sec 5, T5N, R15E, Pittsburg County.
Tract ID 0319-00-002-011-0-011-00: 2.01 acres (100.00% Surface Int in 2.01 ac), The Village Addition #3: block 2, lot 11, Sec 8, T5N, R15E, Pittsburg County.
Tract ID 1500-00-000-000-0-000-01: 1.12 acres (100.00% Surface Int in 1.12 ac), Townsite Addition #1: tract beginning on N ROW of Electric Ave, Sec 36, T6N, R14E, Pittsburg County.
Tract ID 1500-00-000-171-0-171-01: 1.07 acres (100.00% Surface Int in 1.07 ac), Townsite Addition #1: tract in lot 171 (City Barn), Sec 36, T6N, R14E, Pittsburg County.
Tract ID 1500-00-000-172-0-172-01: 1.25 acres (100.00% Surface Int in 1.25 ac), Townsite Addition #1: lot 172, Sec 36, T6N, R14E, Pittsburg County.
Tract ID 1500-00-000-173-0-173-01: 1.07 acres (100.00% Surface Int in 1.07 ac), Townsite Addition #1: lot 173 less N 308', Sec 36, T6N, R14E, Pittsburg County.
Tract ID 1500-00-000-200-0-200-01: 0.50 acres (100.00% Surface Int in 0.50 ac), Townsite Addition #1: S 50' of lots 200-203; S 50' of E 30' of lot 204; S 50' of W 100' of abandon ROW of Choctaw RY & Light Co lot 200, Sec 36, T6N, R14E, Pittsburg County.
Tract ID 1500-00-000-204-0-204-01: 2.90 acres (100.00% Surface Int in 2.90 ac), Townsite Addition #1: W 70' of lot 204; lot 205; E2 of lot 206, Sec 36, T6N, R14E, Pittsburg County.
Tract ID 1512-00-000-0140-014-00: 25.49 acres (100.00% Surface Int in 25.49 ac), Townsite Addition #4: S 360' of lot 14-14 1/2; lots 37-40, Sec 8, T5N, R15E, Pittsburg County.
Tract ID 1512-00-000-015-0-015-00: 5.03 acres (100.00% Surface Int in 5.03 ac), Townsite Addition #4: lot 15 1/2, Sec 8, T5N, R15E, Pittsburg County.
Tract ID 1512-00-000-061-0-061-04: 0.85 acres (100.00% Surface Int in 0.85 ac), Townsite Addition #4: tract in lot 61, Sec 8, T5N, R15E, Pittsburg County.
Tract ID 1512-00-000-062-0-062-09: 0.25 acres (100.00% Surface Int in 0.25 ac), Townsite Addition #4: part of lot 62, Sec 8, T5N, R15E, Pittsburg County.
Tract ID 1512-00-000-062-0-062-11: 0.25 acres (100.00% Surface Int in 0.25 ac), Townsite Addition #4: part of lot 62, Sec 8, T5N, R15E, Pittsburg County.
Tract ID 1512-00-000-062-0-062-13: 0.25 acres (100.00% Surface Int in 0.25 ac), Townsite Addition #4: part of lot 62, Sec 8, T5N, R15E, Pittsburg County.
Tract ID 1512-00-000-062-0-062-15: 0.25 acres (100.00% Surface Int in 0.25 ac), Townsite Addition #4: part of lot 62, Sec 8, T5N, R15E, Pittsburg County.
Tract ID 1512-00-000-062-0-062-18: 0.25 acres (100.00% Surface Int in 0.25 ac), Townsite Addition #4: part of lot 62, Sec 8, T5N, R15E, Pittsburg County.
Tract ID 1516-00-000-036-0-036-00: 1.58 acres (100.00% Surface Int in 1.58 ac), Tract in lot 36, Sec 4, T5N, R15E, Pittsburg County.
Tract ID 1516-00-000-038-0-038-00: 42.84 acres (100.00% Surface Int in 42.84 ac), Townsite Addition #5: tract in lots 38-44, Sec 4, T5N, R15E, Pittsburg County.

Therefore, we shall pay you a total of \$20,000.00.

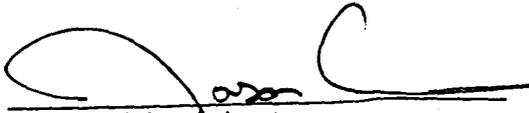
This permit shall include any surface or mineral interests you own within this seismic survey, including but not limited to, the surface interests described above.

Our operations will be conducted in accordance with standard industry practices and in a prudent and careful manner, and we agree to indemnify and hold you harmless from all liability and claims, if any, which may result from the operations conducted under this permit. In the unlikely event that this survey is cancelled or moved, we will notify you and this permit shall become null and void. Unless otherwise voided by conditions stated herein, this agreement shall survive any lease, sale, trade or conveyance of property interests described above and made after executed date of this agreement and will be binding on successors or assigns.

If your permission is granted, please so indicate by signing this permit form in the space provided below and return one copy of the permit in the enclosed courtesy envelope and retain the other copy for your records. Please fill in your phone number if it is not already indicated below.

It is very important that you include your SSN or Tax I.D. for payment and inform us of any Oil and Gas lease and tenant/renter information affecting the lands covered by this permit. Permittee represents that he/she has full legal authority to grant permission for entry to the described lands for the purpose of conducting the requested survey.

Yours Truly,



Professional Permit Agent

This form should be returned to:
Geokinetics USA, Inc.
216 E Choctaw Suite 102, McAlester, OK 74501

If you have any questions, please call me:
(918) 426-4114 Office (918) 426-4113 Fax

Permission Granted By:

City of McAlester

SSN or Tax I.D.: _____

Date: _____

Your current telephone number: _____

Your e-mail address, if any: _____

Please provide the names and phone numbers of any tenants or renters of your property:

Tenant Owner(s): _____

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/04/2008

PRODUCER
USI Southwest
840 Gessner Suite 600
Houston, TX 77024
13 490-4600

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: American Home Assurance Company	19380
INSURER B: Commerce & Industry Insurance Co.	19410
INSURER C: XL Specialty Insurance Company	37885
INSURER D:	
INSURER E:	

INSURED
Geokinetics Inc., et al
See Attached List of Named Insureds
1500 CityWest Blvd., Suite 800
Houston, TX 77042

COVERAGES AS OF 01/23/08

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC.	GL4807123	07/31/07	07/31/08	EACH OCCURRENCE	\$1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$50,000
						MED EXP (Any one person)	\$5,000
						PERSONAL & ADV INJURY	\$1,000,000
						GENERAL AGGREGATE	\$2,000,000
						PRODUCTS - COM/PO/ AGG	\$2,000,000
A		AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	CA4806730	10/01/07	07/31/08	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN AUTO ONLY: EA ACC	\$
						AGG	\$
A		EXCESSUMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$10,000	BE4891038	07/31/07	07/31/08	EACH OCCURRENCE	\$25,000,000
						AGGREGATE	\$25,000,000
							\$
							\$
							\$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC1590555	01/01/08	07/31/08	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER	
						E.L. EACH ACCIDENT	\$1,000,000
						E.L. DISEASE - EA EMPLOYEE	\$1,000,000
						E.L. DISEASE - POLICY LIMIT	\$1,000,000
C		OTHER Non-Owned Aviation Liab	NAQ3043129	07/31/07	07/31/08		\$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Named Insured includes: Geokinetics, Inc., Geokinetics Exploration, Inc., Geokinetics USA, Inc., Geokinetics International, Inc., Geokinetics International Holdings, Inc., Geokinetics Processing, Inc., Geokinetics Management, Inc., Advanced Seismic Technology, Inc., Geokinetics Services Corp., Quantum Geophysical, Inc.
 (See Attached Descriptions)

CERTIFICATE HOLDER

City of McAlester
28 E. Washington Ave.
McAlester, OK 74501

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

[Signature]

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

DESCRIPTIONS (Continued from Page 1)

Blanket Additional Insurance and Waiver of Subrogation are included in the General Liability, Auto Liability and Excess Liability where required by written contract. Blanket Alternate Employer and Waiver of Subrogation are included in the Worker's compensation when required by written contract.

INTER-OFFICE MEMORANDUM

DATE: March 17, 2008
TO: Mark Roath, City Manager
FROM: George Marcangeli, City Engineer/Public Works Director
RE: **SEISMIC SURVEY PERMIT REQUEST FROM GEOKINETICS**

On March 11, 2008, our City Council tabled action on a request from Geokinetics for a seismic survey permit until several questions from Councilmen and City staff were addressed by the company requesting the permit. I met with Jason Carsten of Geokinetics in my office on March 17, 2008 to discuss the questions that were raised at the March 11th Council meeting. The questions and responses to the questions are listed below for the Council's review:

1) Total acreage inside the City of McAlester?

Answer: 10,716 acres

2) Total acreage of streets in the City of McAlester?

Answer: 1,120 acres (154 miles multiplied by an average of 60 ft. right-of-way width)

3) The exact time the survey crews would begin and end each day?

Answer: Begin at 8 a.m. and end one (1) hour before dark.

4) Who do citizens and City contact if there is damage?

Answer: Jason Carsten, Project Manager for Geokinetics in the McAlester office – (918) 426-4114.

5) If Geokinetics uses and pays off-duty police officers as escorts, what would the company pay the City for the use of City-owned patrol cars ?

Answer: The Police Chief advised Mr. Carsten that the police officers would have to be considered as on-duty and that Geokinetics would have to reimburse the City at their overtime rate of pay plus the actual cost of the patrol car to the City. For an 8 hour day, the cost for a patrol car and a police officer would vary from \$ 366/day for a patrolman to \$ 425/day for a captain. This cost would cover all costs for equipment and personnel. Geokinetics has not yet decided if they want to exercise this option, if the Council approves the permit request.

6) In what other cities has this type of work been done and were there any damages?

Answer: The City Engineer contacted the Street Superintendent in Wilburton and the Public Works Director in Wewoka. Both gentlemen indicated that there were no damages to streets or utilities caused by the vibe trucks. Most of the calls they received from citizens was in regard to the seismic cables that were used.

7) What is the average amount per acre that Geokinetics will be paying the City for the permit?

Answer: Mr. Carsten indicated that Geokinetics was revising their offer from \$20,000 to \$ 50,000 for the permit on City-owned property (631 acres) and for the use of the City streets (1,120 acres). Based on a total acreage of 1,751 acres, the average amount per acre offered by Geokinetics is \$ 28.56/acre.

Mr. Carsten will be present at the March 25th Council meeting to answer any other questions by the Council or citizens in regard to this request.

CLEANUP McALESTER PROGRAM

March 17, 2008

1. The three (3) week period beginning on May 5, 2008 and ending on May 25, 2008 will be established as the 2008 “**Cleanup McAlester Program**” for cleaning and beautifying all six (6) wards of the City of McAlester.
2. From May 5, 2008 through May 25, 2008, citizens from all wards will be allowed to bring items to the City’s Landfill, free of charge, as long as they provide proof of residence via a recent water bill from the City of McAlester.
3. The City will provide a large (40 cubic yard) roll-off refuse container for one (1) week (7 days) in each ward, see proposed schedule in number four below, so that residents from that ward may dispose of debris from the neighborhoods in that ward (excluding household waste and large bulky items).
4. The “Cleanup McAlester Program” will begin on May 5, 2008 in Wards 1 and 6; May 12, 2008 for Wards 4 and 5 and May 19, 2008 for Wards 2 and 3.
5. In conjunction with the Ward Cleanup, a **Special Assistance Program**, for the elderly or disabled, will be established to help with collection of debris from their residence.
6. Volunteer groups will also be encouraged to participate in this City-wide cleanup.

Council Chambers
Municipal Building
March 11, 2008

The McAlester Airport Authority met in regular session on Tuesday, March 11, 2008, at 6:00 P.M. after proper notice and agenda was posted March 8, 2008.

Present: Sam Mason, Haven Wilkinson, Weldon Smith, Donnie Condit, Travis Read, Don Lewis & Robert Ivester
Absent: Buddy Garvin
Presiding: Don Lewis, Chairman

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

- . Approval of the Minutes from the February 26, 2008, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- . Confirm action taken on City Council Agenda Item B regarding Mayor's reappointment of David Verner to the Airport Advisory Board with a term to expire on January, 2010. (*Cora Middleton, City Clerk*)
- . Confirm action taken on City Council Agenda Item C regarding Mayor's reappointment of Mike Hogan to the Airport Advisory Board with a term to expire on January, 2010. (*Cora Middleton, City Clerk*)
- . Confirm action taken on City Council Agenda Item D regarding Mayor's reappointment of Bob Ettner to the Airport Advisory Board with a term to expire on January, 2010. (*Cora Middleton, City Clerk*)
- . Confirm action taken on City Council Agenda Item E regarding Mayor's reappointment of Steve Otis to the Airport Advisory Board with a term to expire on January, 2010. (*Cora Middleton, City Clerk*)
- . Confirm action taken on City Council Agenda Item F regarding the Claims for the period of February 27th through March 11th, 2008. (*Sherry Alessi, Assistant City Treasurer*) In the amount of \$33.00.

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

AYB: Trustees Mason, Smith, Condit, Read, Wilkinson & Chairman Lewis
NAY: None

Chairman Lewis declared the motion carried.

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

AYE: Trustees Mason, Smith, Condit, Read, Wilkinson & Chairman Lewis
NAY: None

Chairman Lewis declared the motion carried.

ATTEST:

Don Lewis, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
March 11, 2008

The McAlester Public Works Authority met in Regular session on Tuesday, March 11, 2008, at 6:00 P.M. after proper notice and agenda was posted March 7, 2008.

Present: Sam Mason, Donnie Condit, Travis Read, Weldon Smith, Don Lewis & Robert Ivester
Absent: Buddy Garvin
Presiding: Don Lewis, Chairman

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

- . Approval of the Minutes from the February 26, 2008, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- . Confirm action taken on City Council Agenda Item 6 regarding adoption of the draft proposed charter language regarding the budget process and the capital program process (with slight modifications) for fiscal year 2008-09. (*Weldon Smith, Councilmember*)
- . Confirm action taken on City Council Agenda Item 7 regarding a Seismic Survey Permit request from Geokinetics, Inc., on City-owned property including approval to place seismic cables/geophones inside the City limits on public right-of-way. (*George Marcangeli, City Engineer and Public Works Director*)
- . Confirm action taken on City Council Agenda Item 8 regarding a Contract for Engineering Services with NRS, Inc. for a CDBG Small Cities water and sewer project in southwest McAlester. (*George Marcangeli, City Engineer and Public Works Director*)
- . Confirm action taken on City Council Agenda Item 9 regarding proposed Water Purchase Contracts with Pittsburg County Rural Water District No. 5, Pittsburg County Rural Water District No.9 and Pittsburg County Rural Water District No. 16. (*George Marcangeli, City Engineer and Public Works Director*)
- . Confirm action taken on City Council Agenda Item 10 regarding a Resolution abolishing the position of Assistant City Engineer and establishing the new Utilities Director position within the City of McAlester Classification and Compensation Plan. (*Mark B. Roath, City Manager*)

- **Confirm action taken on City Council Agenda Item F regarding the Claims for the period of February 27th through March 11th, 2008.** (*Sherry Alessi, Assistant City Treasurer*) In the amount of \$43,394.93.

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

AYE: Trustees Smith, Condit, Read, Wilkinson, Mason & Mayor Lewis

NAY: None

Chairman Lewis 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. Wilkinson. The vote was taken as follows:

AYE: Trustees Smith, Condit, Read, Wilkinson, Mason & Mayor Lewis

NAY: None

Chairman Lewis declared the motion carried

ATTEST:

Don Lewis, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
February 26, 2008

The McAlester Retirement Trust Authority met in regular session on Tuesday, February 26, 2008, at 6:00 P.M. after proper notice and agenda was posted February 22, 2008.

Present: Sam Mason, Buddy Garvin, Haven Wilkinson, Donnie Condit, Travis Read, Weldon Smith, Don Lewis & Robert Ivester
Absent: None
Presiding: Don Lewis, Chairman

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

- **Approval of the Minutes from the January 22, 2008, Regular Meeting of the McAlester Retirement Trust.** (*Cora Middleton, City Clerk*)
- **Approval of Retirement Benefit Payments for the period of February, 2008.** (*Sherry Alessi, Assistant City Treasurer*) In the amount of: \$35,040.42.

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

AYE: Trustees Smith, Condit, Read, Wilkinson, Garvin, Mason & Chairman Lewis
NAY: None

Chairman Lewis declared the motion carried.

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

AYE: Trustees Smith, Condit, Read, Wilkinson, Garvin, Mason & Chairman Lewis
NAY: None

Chairman Lewis declared the motion carried.

ATTEST:

Don Lewis, Chairman

Cora Middleton, Secretary