



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, July 22, 2008 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington

Kevin E. Priddle Mayor
Chris B. Fiedler..... Ward One
Donnie Condit..... Ward Two
John Browne Ward Three
Haven Wilkinson Ward Four
Buddy Garvin..... Vice-Mayor, Ward Five
Sam Mason Ward Six

Mark B. Roath City Manager
William J. Ervin..... City Attorney
Cora M. Middleton City Clerk

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

- James Crowson, Pastor of The King's House

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 July 8, 2008, Special Meeting of the City Council.** *(Cora Middleton, City Clerk)*
- B. **Approval of the Minutes from the July 8, 2008, Regular Meeting of the City Council.** *(Cora Middleton, City Clerk)*
- C. **Concur with Mayor’s appointment of Dr. Chad Crawley to the McAlester Regional Health Center Authority for the term to expire February, 2012.** *(Kevin E. Priddle, Mayor)*
- D. **Concur with Mayor’s reappointment of Betty Pickle to the McAlester Housing Authority for the term to expire July, 2012.** *(Kevin E. Priddle, Mayor)*
- E. **Approval of claims through June 30, 2008.** *(Sherry Alessi, Assistant Chief Financial Officer)*
- F. **Approval of claims for the period of July 9 through July 24, 2008.** *(Sherry Alessi, Assistant Chief Financial Officer)*

ITEMS REMOVED FROM CONSENT AGENDA

SCHEDULED BUSINESS

- 1. **Presentation on the status of the Water Treatment Plant Improvements.** *(David Medley, Utilities Director)*

Executive Summary

This agenda item concerns a presentation on improvements to be made to the water treatment plant including information on the City’s water quality.

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 July 8, 2008, Regular Meeting of the McAlester Airport Authority.** *(Cora Middleton, City Clerk)*
- **Confirm action taken on City Council Agenda Item E regarding claims through June 30, 2008.** *(Sherry Alessi, Assistant Chief Financial Officer)*
- **Confirm action taken on City Council Agenda Item F regarding the claims for the period of July 9 through July 24, 2008.** *(Sherry Alessi, Assistant Chief Financial Officer)*

ADJOURN MAU

CONVENE AS McALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- **Approval of the Minutes from the July 8, 2008, Regular Meeting of the McAlester Public Works Authority.** *(Cora Middleton, City Clerk)*
- **Confirm action taken on City Council Agenda Item E regarding claims through June 30, 2008.** *(Sherry Alessi, Assistant Chief Financial Officer)*
- **Confirm action taken on City Council Agenda Item F regarding the claims for the period of July 9 through July 24, 2008.** *(Sherry Alessi, Assistant Chief Financial Officer)*

ADJOURN MPWA

CONVENE AS McALESTER RETIREMENT TRUST AUTHORITY

Majority of a Quorum required for approval

- **Approval of the Minutes from the June 24, 2008, Regular Meeting of the McAlester Retirement Trust.** *(Cora Middleton, City Clerk)*
- **Approval of Retirement Benefit Payments for the period of August, 2008.** *(Sherri Alessi, Assistant Chief Financial Officer)*

ADJOURN MRTA

RECONVENE COUNCIL MEETING

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 303 of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: www.cityofmcalester.com.

Cora M. Middleton, City Clerk

Councilman Smith moved to proceed with the administration of the Oaths of Office to the new Councilman. The motion was seconded by Councilman Garvin. There was no discussion, and the vote was taken as follows:

AYE: Councilman Smith, Condit, Wilkinson, Garvin & Mason
NAY: None

Vice-Mayor Mason declared the motion carried.

Judge Deborah Hackler administered the Oaths of Office to each of the new and returning Councilmen.

Mayor Priddle thanked the outgoing Councilmen and Mayor Lewis. He presented a plaque of appreciation to former Councilman Smith. He then thanked Councilman Mason for putting the ceremony together.

2. Selection of Vice-Mayor for the two-year term beginning July 2008 and ending June 2010.

Mayor Priddle thanked current Vice-Mayor Mason for his service and he would be privileged to work with any of these gentlemen as Vice-Mayor. He then opened the floor for nominations for Vice-Mayor.

Councilman Condit nominated Councilman Mason for the position of Vice-Mayor. The nomination was seconded by Councilman Mason.

Councilman Wilkinson nominated Councilman Garvin for the position of Vice-Mayor. The nomination was seconded by Councilman Fiedler.

Mayor Priddle asked for a motion to cease the nominations.

Councilman Browne moved to cease the nominations for Vice-Mayor. The motion was seconded by Councilman Wilkinson.

The vote was taken as follows:

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

Mayor Priddle declared the motion carried.

The vote was taken for the selection of Vice-Mayor as follows:

Fiedler:	Garvin
Condit:	Mason
Browne:	Garvin
Wilkinson:	Garvin
Garvin:	Garvin

Mason: Mason
Mayor Priddle: Garvin
Mayor Priddle declared that the motion carried for Councilman Garvin.

ADJOURNMENT

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

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

Mayor Priddle declared the motion carried, and the meeting was adjourned at 5:45 P.M.

ATTEST:

Kevin E. Priddle, Mayor

Cora Middleton, City Clerk

Council Chambers
Municipal Building
July 8, 2008

The McAlester City Council met in regular session on Tuesday, July 8, 2008, at 6:00 P.M. after proper notice and agenda was posted July 2, 2008, at 1:00 P.M.

CALL TO ORDER

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

Present: Chris Fiedler, Donnie Condit, John Browne, Haven Wilkinson, Buddy Garvin,
Sam Mason & Mayor Priddle

Absent: None

Presiding: Kevin E. Priddle, Mayor

Staff Present: George Marcangeli, City Engineer/Public Works Director; David Medley, Utility
Director; Cora Middleton, City Clerk; Sherry Alessi, Assistant City Treasurer and
Mark Roath, City Manager

INVOCATION & PLEDGE OF ALLEGIANCE

- **Gaetano Franzese, Chaplain, Oklahoma State Prison**

Mayor Priddle led the Pledge of Allegiance.

CITIZENS' COMMENTS ON NON-AGENDA ITEMS

Steve Harrison addressed the Council stating that he had three items that he wanted to comment on. The first of the items was the status of the new City Charter and that the citizens had a right to have more information on how close it was to being approved by the Governor. The second item was status of the information gathered by Deanna Crawford regarding the 2.3 million dollars in possibly allowable expenditures from the 3.2 million dollars identified by the BKD audit and the third item was the audit by Ms. Rheba Henderson of the excess one cent sales tax receipts.

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.

- Approval of the Minutes from the June 23, 2008, Special Meeting of the City Council and Audit and Finance Advisory Committee. (Cora Middleton, City Clerk)**
- Approval of the Minutes from the June 24, 2008, Regular Meeting of the City Council. (Cora Middleton, City Clerk)**

- C. Approval of the Minutes from the June 26, 2008, Special Meeting of the City Council and Audit and Finance Advisory Committee. (Cora Middleton, City Clerk)**
- D. Approval of the Minutes from the June 30, 2008, Special Meeting of the City Council and Audit and Finance Advisory Committee. (Cora Middleton, City Clerk)**
- E. Authorize the Mayor to sign Pledge and Guarantee, shown as Exhibit B to the Participation Agreement for FY 2008-2009 with the Association for Landfill Financial Assistance (ALFA). (George Marcangeli, City Engineer and Public Works Director)**
- F. Authorize the Mayor to sign an Engagement Letter with Crawford and Associates, P.C., for accounting and consulting services for the period from July 1, 2008 through June 30, 2009. (Mark B. Roath, City Manager)**
- G. Approval of Claims for the period of June 25, 2008 through June 30, 2008. (Sherry Alessi, Assistant City Treasurer)**
- H. Approval of Claims for the period of July 1, 2008 through July 8, 2008. (Sherry Alessi, Assistant City Treasurer)** In the amounts of: General Fund - \$49,392.29; Nutrition - \$674.93; SE Expo Center/Tourism Fund - \$2,619.33 and Economic Development - \$282.50.

Mayor Priddle commented item "G" was to be pulled for individual consideration; there had been a problem with two payments.

Councilman Browne moved to approve the Consent Agenda less item "G". The motion was seconded by Councilman Fiedler.

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

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

NAY: None

Mayor Priddle declared the motion carried.

ITEMS REMOVED FROM CONSENT AGENDA

- G. Approval of Claims for the period of June 25, 2008 through June 30, 2008. (Sherry Alessi, Assistant City Treasurer)** In the amount of: General Fund - \$63,603.45; Revolving Evidence - \$6,630.00; SE Expo Center/Tourism Fund - \$12,975.45; E-911 - \$52.00 and CDBG Grants - \$1,570.00.

Councilman Condit moved for approval of item "G" from the Consent Agenda. The motion was seconded by Councilman Mason.

Before the vote, Mark Roath commented that there were three items that needed to be withdrawn from the claims. The first was a refund to Stuart Public Schools. He stated that this should not

have been placed on the claims since it was a partial refund of funds that had been paid to the City for participation in the summer softball program. The second was a payment to Chris Morris and Blue Zebra. He stated that it had been brought to his attention that as a City employee Chris Morris could not contract with the City and this situation had been taken care of and the check would be voided and reissued to Blue Zebra. He added that Mr. Morris had signed an affidavit stating that he would not receive any payment for his performance with the band. The final item was a payment to Extreme Inflatables. He explained that the company had lowered their price.

Councilman Mason commented that Chris Morris was Blue Zebra and by issuing a check to the group the City was still issuing a check to Chris Morris. He commented that this was in direct violation of the Charter. He suggested that individual checks should be issued to the other members of the band and exclude Chris Morris.

There was discussion among the Council and Mark Roath regarding the contract that had originally been signed, the new contract that was just with the members of the Blue Zebra band and that by writing individual checks any incorrect perception would be cleared up.

Mayor Priddle moved that separate checks be written to the individual members of Blue Zebra excluding Chris Morris. The motion was seconded by Councilman Condit.

Before the vote, Councilman Garvin asked if there could be any legal problems with this contract.

Mr. Roath stated that they had met with Robert Ivester and he had reviewed the new contract and the affidavit that had been signed by Chris Morris.

Councilman Browne clarified the idea that Chris Morris was Blue Zebra. He stated that Blue Zebra had been a band before Chris Morris joined them.

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

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

Mayor Priddle declared the motion carried

SCHEDULED BUSINESS

1. Presentation of Non-Uniform Employee of the Month for June, 2008. *(Cliff Pitner, Chairperson, Non-Uniform Committee)*

Executive Summary

The Non-Uniform Committee has selected Jered Weeks as Employee of the Month for June, 2008.

Mayor Priddle asked Cliff Pitner, Chairman of the Non-Uniformed Employees, to make the presentation of Employee of the Month.

Cliff Pitner addressed the Council explaining the procedure for someone to be nominated as employee of the month. He then introduced Jered Weeks and commented on Jered's nomination. Mr. Pitner stated that during the months of April through June Jered had been a one man show in the Facility Maintenance Department. He explained that Jered's supervisor had knee surgery and that during that time Jered had been responsible for maintaining all of the City's facilities and had made sure that all nine of the pool chlorinators were working properly on a daily basis. He stated that Jered was very deserving of this honor. He then introduced Jered Weeks to the Council.

Mayor Priddle congratulated Mr. Weeks and presented him with a certificate, a savings bond and a pen and pencil set.

2. Discussion, and possible action, on appointing a Council Subcommittee to negotiate a contract with McAlester Economic Development Service, Inc., for the period July 1, 2008 through June 30, 2009. (Kevin E. Priddle, Mayor)

Executive Summary

This agenda item involves the appointment of a Council Subcommittee to negotiate a contract with the McAlester Economic Development Service, Inc., for the period July 1, 2008 through June 30, 2009.

Mayor Priddle explained that the City of McAlester had a contract with MEDS that expired June 30th and it needed to be renegotiated. He commented that last year the two Councilmen that were on the subcommittee were Mason and Condit. He added that this year he would be assisting them with the negotiations and they would start that process as soon as some dates could be scheduled.

There was no vote on this item.

3. Consider, and act upon, Site Review and Land Use Acceptance for Legends Beauty Salon, on Lots 1 and 2 in Block 419 and the North ½ of adjacent vacant alley, generally located in the 1100 Block of E. Cherokee. (Mark B. Roath, City Manager)

Executive Summary

This agenda item involves accepting the Planning Commission recommendation concerning the site review and land use acceptance for Legends Beauty Salon located in the 1100 Block of E. Cherokee.

Councilman Wilkinson moved to approve the Site Review and Land Use Acceptance for Legends Beauty Salon. The motion was seconded by Councilman Browne.

Before the vote, Mark Roath explained that this item had been considered by the Planning Commission on June 17 and had been approved unanimously.

Michelle Morris addressed the Council stating that they had purchased two lots and were planning on constructing the building and an eight thousand square foot parking lot.

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

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

Mayor Priddle declared the motion carried.

4. **Consider, and act upon, the City Manager’s appointment of the firm of Ervin and Ervin, L.L.P. as “City Attorney” and to authorize the Mayor to sign an Agreement for Legal Services with said firm. (Mark B. Roath, City Manager)**

Executive Summary

This agenda item involves the City Manager’s appointment of Ervin and Ervin, L.L.P. as “City Attorney” and ratification of said appointment by the City Council in accordance with Article 5, Section 5.1 of the McAlester City Charter and authorization by the Mayor to sign an Agreement for Legal Services with said firm.

Councilman Condit moved for approval of the City Manager’s appointment of the firm of Ervin and Ervin, L.L.P. as “City Attorney” and to authorize the Mayor to sign an Agreement for Legal Services with said firm. The motion was seconded by Councilman Mason.

Before the vote, Mayor Priddle explained that in the current Charter the City Manager recommended the City Attorney, City Judge and City Prosecutor with confirmation by the Council.

Mark Roath explained the steps that had been taken to make this recommendation. He then asked both attorneys in the firm to step forward and introduce themselves.

William J. Ervin, Sr. and William J. Ervin, Jr. introduced themselves to the Council expressing their appreciation of the recommendation.

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

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

Mayor Priddle declared the motion carried.

After the vote, William J. Ervin, Jr. took the seat of the City Attorney.

5. **Consider, and act upon, authorizing the Mayor to sign an Agreement for Engineering Services with Meshek and Associates, L.L.C. in an amount not to exceed \$75,000.00, for Year 3 requirements of the approved Phase II Stormwater Management Plan for the City of McAlester. (George Marcangeli, City Engineer and Public Works Director)**

Executive Summary

This agenda item involves an engineering agreement with Meshek and Associates, L.L.C., in an amount not to exceed \$75,000.00, to perform consultant services related to Phase II Stormwater Management Plan Year 3 requirements.

Cliff Pitner explained that the City was in the third year of a five year state mandated program and this was just a contract continuation.

Councilman Fiedler moved to authorize the Mayor to sign an Agreement for Engineering Services with Meshek and Associates, L.L.C. in an amount not to exceed \$75,000.00, for Year 3 requirements of the approved Phase II Stormwater Management Plan for the City of McAlester. The motion was seconded by Councilman Condit.

Before the vote, Mayor Priddle commented that the blanks on the first page would need to be filled in and on page five of the contract in section nineteen the following wording needed to be amended, "may, in the Director's discretion". He stated that the contract should say "shall be referred to the City Manager."

Councilman Fiedler asked if the \$75,000.00 included the \$10,000.00 in flood plane management.

Mr. Pitner stated that this was two different items.

Mike Thomas addressed the Council explaining the problems he was having with his property.

Mayor Priddle commented that Mr. Thomas should meet with George Marcangeli, the City Manager, Mr. Browne, the City Attorney and himself and they could discuss what could be done.

Councilman Mason commented that this property was outside the City limits and they may need to get the County involved.

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

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

NAY: None

Mayor Priddle declared the motion carried.

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

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

NAY: None

Mayor Priddle declared the motion carried.

6. **Consider, and act upon, award of bid for water treatment plant modifications (enhanced coagulation) and authorizing the Mayor to enter into a construction contract, after review and approval by the City Attorney's Office, with Northern Equipment Company, Inc., in an amount not to exceed \$676,599.99. (David Medley, Utilities Director)**

Executive Summary

This agenda item involves awarding a bid to Northern Equipment Company, Inc.; in an amount not to exceed that shown above, for enhanced coagulation modifications at the water treatment

plant and authorize the Mayor to enter into a construction contract after all required documents are completed by said Company and reviewed by the City Attorney's Office.

Councilman Fiedler moved for approval of the award of bid for water treatment plant modifications (enhanced coagulation) and authorizing the Mayor to enter into a construction contract, after review and approval by the City Attorney's Office, with Northern Equipment Company, Inc., in an amount not to exceed \$676,599.99. The motion was seconded by Councilman Browne.

Before the vote, Councilman Mason commented the he thought the wording "not to exceed" was in error because there could be a change order to increase or decrease the amount. He commented that this item had been bid on and this was the lowest and only bid. He commented that he thought the words "not to exceed" should be stricken.

Mark Roath stated that this was worded so that any change orders would have to be brought before the Council.

Mayor Priddle asked Councilman Mason if he wanted this to be an amendment to change the wording to "in the amount of". He then asked for a second.

Councilman Mason stated that he did want this to be an amendment and Councilman Condit seconded the amendment.

The vote was taken as follows:

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

NAY: None

Mayor Priddle declared the amending motion carried.

Mayor Priddle then explained that this was the award for the water treatment plant improvements and it was the first step toward improving the quality of the water in the City of McAlester.

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

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

NAY: None

Mayor Priddle declared the motion carried

NEW BUSINESS

None

CITY MANAGER'S REPORT

Mark Roath thanked the new Mayor and Council on behalf of the City Administration and stated that he looked forward to working with them. He also thanked the members of the Council that

have served and wished them well. Mr. Roath then wished Mr. Irvin and the firm well and explained that they were hired for their knowledge and skills.

REMARKS AND INQUIRIES BY CITY COUNCIL

Councilman Fiedler stated that he was looking forward to working with the City staff and he thanked Mr. Roath for having his door open any time he had a question.

Councilman Condit congratulated the new members of the Council and he thanked Mayor Lewis and Councilmen Read and Smith for their work. He added that he looked forward to the next two years.

Councilman Browne thanked Mayor Lewis for the job he had done. He commented that it was time to look to the future and move forward. He added that the City had many great assets including the Police and Fire Departments and the non-uniformed employees.

Councilman Wilkinson congratulated the new members and thanked the former members for their work.

Councilman Garvin thanked the Fifth Ward voters for their confidence in him. He commented that he looked forward to working with the new Council and he expressed his appreciation to Councilman Mason for the job he had done as Vice-Mayor.

Councilman Mason congratulated the new Councilmen and Mayor. He commented that the City had come a long way in the last two years and if they could accomplish as much in the next two years they would have accomplished something. He stated that Mr. Roath had been instructed to make an inquiry to the Governor's Office about the new Charter and had not received an answer yet. He then commented that he had asked Representative Renegar during the intermission to inquire on the status of the Charter.

Mayor Priddle agreed with Councilman Mason's comments about the accomplishments of the past Council and stated that the City needed to continue to move forward. He commented that this could be a thankless job at times but everyone would do their best.

Mr. Ervin thanked Mr. Ivester for his service to the community. He added that he felt if you challenged the people of McAlester they would rise to that challenge.

RECESS COUNCIL MEETING

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

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

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

Mayor Priddle declared the motion carried, and the Regular Meeting was recessed at 6:54 P.M.

RECONVENE COUNCIL MEETING

Councilman Browne moved to reconvene the Council meeting, seconded by Councilman Fiedler. The vote was taken as follows:

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

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

ADJOURNMENT

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

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

Mayor Priddle declared the motion carried, and the meeting was adjourned at 6:57P.M.

ATTEST:

Kevin E. Priddle, Mayor

Cora Middleton, City Clerk

**CLAIMS FROM 07/08 FY
THRU JUNE 30, 2008**

CHECK: 03791 Regular Payments

ENDOR SET: 01

FUND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
.-C00161	CARDIAC SCIENCE CORP					
		I-13799442	01 -5653213	SAFETY SUPPLI DEFIBRILLATION PADS AED-	042652	320.00
.-C00847	CRYSTAL DATA					
		I-196580	01 -5321202	OPERATING SUP INK CARTRIDGES	042653	1,434.56
.-D00097	DASH MEDICAL GLOVES					
		I-360177	01 -5322202	OPERATING SUP 5CS GLOVES 3MED/2XL	042654	284.50
.-G00130	GALL'S INC./DYNA MED					
		I-5940063001012	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042655	36.49
		I-5944167301013	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042655	113.99
		I-5944169601014	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042655	156.87
		I-5944170301018	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042655	224.41
		I-5944170301026	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042655	156.53
		I-5944171601010	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042655	67.88
		I-5944171601028	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042655	143.96
		I-5944171601036	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042655	148.07
		I-5946644101015	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042655	26.08
		I-5946644101023	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042655	264.42
		I-5946644801010	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042655	102.36
		I-5946644801028	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042655	200.10
		I-5946645401018	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042655	117.49
		I-5946646001015	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042655	240.67
		I-5946646301019	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042656	76.00
		I-5946646601012	01 -5431207	CLOTHING ALLO UNIFORM ORDERS	042656	118.00
		I-5946953700019	01 -5322202	OPERATING SUP 62 OC SPRAY & SHIP	042656	461.27
		I-5947131501014	01 -5431207	CLOTHING ALLO UNIFORMS	042656	126.12
.-I00120	INCODE					
		I-66899	01 -5225349	INCODE SOFTWA 6 MONTHS NETWORK	042660	200.00
.-J00397	JOHN NICK					
		I-1069 - 1070	01 -5652319	DEMOLITION 312 W CHEROKEE	042661	1,200.00
		I-1069 - 1070	01 -5652319	DEMOLITION 1130 S OAK	042661	1,999.00
		I-1069 - 1070	01 -5652319	DEMOLITION 417 W MONROE	042661	2,999.00
.-K00003	K-LOG INC.					
		I-8181430-1	01 -5321202	OPERATING SUP MRD-4TD-48TH BOOKCASE	042662	368.00
.-M00570	MOORE MEDICAL CORP.					
		I-95280183RI	01 -5431202	OPERATING SUP MEDICAL SUPPLIES	042663	539.40
.-M00715	MUSKOGEE COMMUNICATIONS					
		I-113320	01 -5863203	REPAIR & MAIN PUT ANTENNAS ON CITY HALL	042664	4,000.00
.-P00549	PUBLIC SAFTEY CENTER					
		I-149006IN	01 -5322319	MISCELLANEOUS FLASHLIGHT BATTERIES	042665	479.68

CHECK: 03791 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
.-T00036	TBS ELECTRONICS, INC					
		I-00052579	01 -5321319	MISCELLANEOUS VEHICLE RADIO	042666	359.00
.-T00221	THE TRAINING CONSORTIUM					
		I-13174	01 -5225403	CODES SOFTWARE ONLINE CISCO TRAINING FOR	042667	2,790.00
				VENDOR SET 01 GENERAL FUND	TOTAL:	19,753.85

CHECK# 03791 Regular Payments

VENDOR SET: 01

VENDOR : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
.-H00100	HAYNES EQUIPMENT, LLC	I-S3556-IN	02 -5974203	REPAIRS & MAI TELEMETRY PARTS FOR	042657	1,269.00
.-I00020	I B T, INC	I-4844079	02 -5974203	REPAIRS & MAI COUPLING FOR HIGH SERVICE	042658	4,184.64
.-I00110	IMPRESS OFFICE SUPPLY	I-025468	02 -5864202	OPERATING SUP FILING CABINETS (2)	042659	1,116.40
			VENDOR SET 02	MPWA	TOTAL:	6,570.04
					REPORT GRAND TOTAL:	26,323.89

**CLAIMS FROM JULY 9, 2008
THRU
JULY 22, 2008**

2008-2009 FY

ACCKET: 03799 Regular Payments

ENDOR SET: 01

JND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
L-A00025	AT & T MOBILITY					
		I-08-21721	01 -5215315	TELEPHONE UTI CELL BILL #287002791887	042644	2,450.51
L-A00026	AT & T LONG DISTANCE					
		I-08-21720	01 -5215315	TELEPHONE UTI LONG DISTANCE BILL	042645	345.07
.-A00028	"A" PLUS LAWN SERVICE					
		I-08-21677	01 -5542308	CONTRACTED SE CONTRACT MOWING AT	042668	600.00
.-A00267	AIRGAS					
		I-106956086	01 -5542203	REPAIRS & MAI MONTHLY LEASE ON BOTTLES	042669	39.43
		I-106956086A	01 -5543203	REPAIRS & MAI MONTHLY LEASE ON BOTTLES	042669	75.12
.-A00747	AT&T					
		I-08-21728	01 -5215315	TELEPHONE UTI 91842318025801-ACCT PAYAB	042646	1,103.02
-B00150	BEALES GOODYEAR TIRES					
		I-MC-153352	01 -5431316	REPAIRS & MAI TIRES FOR VEHICLES	042671	707.72
		I-MC-153481	01 -5431316	REPAIRS & MAI TIRES FOR VEHICLES	042671	120.32
-B00169	BEAVER EXPRESS					
		I-60513	01 -5862203	REPAIRS & MAI FREIGHT TO SEND	042672	73.84
-B00486	BRADLEY RAY INMAN					
		I-08-21681	01 -5542308	CONTRACTED SE UMPIRE FEES - 4 GAMES	042676	80.00
-B00490	BRIGGS PRINTING					
		I-53919	01 -5101319	MISCELLANEOUS BUSINESS CARDS	042677	205.50
-C00100	CLEET					
		I-08-21784	01 -5213336	FEES LAW ENFORCEMENT	042678	3,525.16
-C00275	CECIL WADE					
		I-08-21676	01 -5542308	CONTRACTED SE CONTRACT MOWING AT	042679	400.00
-C00300	CPC - CEMETERY PERPETUA					
		I-08-21729	01 -5215622	TRANSFERS-CCP 2ND QTR 2008 TRANSFER	042680	1,365.63
-C00320	CENTERPOINT ENERGY ARKL					
		I-08-21722	01 -5215314	GAS UTILITY 2345821-9 315 E KREBS	042647	29.24
		I-08-21722	01 -5215314	GAS UTILITY 672357-1 1600 E COLLEGE	042647	14.50
		I-08-21722	01 -5215314	GAS UTILITY 6871293-4 1600 COLLEGE C	042647	30.72
		I-08-21722	01 -5215314	GAS UTILITY 672355-5 STIPE CENTER	042647	248.64
		I-08-21722	01 -5215314	GAS UTILITY 672236-7 CEMETERY	042647	40.18
		I-08-21722	01 -5215314	GAS UTILITY 672268-0 LIBRARY	042647	64.10
		I-08-21722	01 -5215314	GAS UTILITY 672353-0 OAK HILL CEM	042647	22.09
		I-08-21722	01 -5215314	GAS UTILITY 672271-4 MUN BUILDING	042647	94.11
		I-08-21722	01 -5215314	GAS UTILITY 672267-2 FIRE STATION # 3	042647	26.58

CHECK: 03799 Regular Payments

ENDOR SET: 01

FUND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
.-C00346	CHAD HAMILTON					
		I-08-21682	01 -5542308	CONTRACTED SE UMPIRE FEES - 3 GAMES	042681	60.00
.-C00827	COY'S SAW SHOP					
		I-81174	01 -5431203	REPAIRS & MAI CHAIN SAW REPAIRS	042682	56.00
.-C00840	CRAWFORD & ASSOCIATES					
		I-3530	01 -5214302	CONSULTANTS/L PROF. SERVICES RENDERED	042683	4,037.50
.-D00143	DAVE'S FITNESS PLUS					
		I-08-21647	01 -5321330	DUES PD/FIRE MEMBERSHIP FEES	042684	1,250.00
		I-08-21647	01 -5431330	DUES & SUBSCR PD/FIRE MEMBERSHIP FEES	042684	1,250.00
-D00330	DEPT. OF PUBLIC SAFETY					
		I-04-2900124	01 -5321308	CONTRACTED SE TELETYPE RENTALS:	042686	350.00
-D00402	DIAMOND TROPHY					
		I-08-21650	01 -5101319	MISCELLANEOUS 3 PLAQUES FOR COUNCIL	042687	77.85
-F00200	FLAMECO FIRE & SAFETY C					
		I-14051	01 -5542202	OPERATING SUP ANNUAL HOOD INSPECTION	042688	65.00
-G00260	GEORGE HALIBURTON					
		I-430902	01 -5652318	ABATEMENTS 51 HRS BRUSHHOG-PRIVATE	042691	1,508.07
		I-430902	01 -5652318	ABATEMENTS 31 LOCATIONS	042691	155.00
		I-430902	01 -5652318	ABATEMENTS 4 YARD MOWS	042691	220.00
		I-430902	01 -5652318	ABATEMENTS 2 MOW/CLEAN UPS	042691	550.00
-H00290	HUMPHREY PLUMBING, INC.					
		I-6210	01 -5544203	REPAIRS & MAI LABOR AND MATERIALS TO	042692	309.25
-I00061	IKON OFFICE SOLUTIONS,					
		I-5008520378	01 -5321308	CONTRACTED SE RICOH	042693	23.31
		I-5008520378	01 -5321308	CONTRACTED SE BCANON	042693	63.81
-I00110	IMPRESS OFFICE SUPPLY					
		I-025517	01 -5211202	OPERATING SUP OPEN PO FOR MISC SUPPLIES	042694	16.24
		I-025540	01 -5321202	OPERATING SUP BLANKET FOR MISC. SUPPLIE	042694	11.60
		I-025582	01 -5321202	OPERATING SUP BLANKET FOR MISC. SUPPLIE	042694	4.66
		I-08-21644	01 -5101202	OPERATING SUP 3 NAME PLATES FOR COUNCIL	042694	27.00
-I00120	INCODE					
		I-67167	01 -5225349	INCODE SOFTWA ANNUAL SOFTWARE MAINT.	042695	23,279.00
-I00140	INDIAN NATION WHOLESALE					
		I-4680387	01 -5543202	OPERATING SUP CONCESSION SUPPLIES	042696	393.14
-J00110	JACKIE BRANNON CORR. CT					
		I-P153	01 -5542308	CONTRACTED SE MONTHLY FEE FOR INMATE	042697	114.62

ACKET: 03799 Regular Payments

ENDOR SET: 01

UND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-J00223	JERRY B RIVAS					
		I-058025813	01 -5431331	EMPLOYEE TRAV HOTEL RESERVATIONS	042698	725.24
		I-058025814	01 -5431331	EMPLOYEE TRAV HOTEL RESERVATIONS	042698	725.24
1-K00081	KEATON ALEXANDER					
		I-08-21678	01 -5542308	CONTRACTED SE UMPIRE FEES - 14 GAMES	042700	280.00
1-K00102	KEDDO					
		I-08-21645	01 -5101330	DUES & SUBSCR KEDDO MEMBERSHIP FEES	042701	1,084.19
1-K00135	KENNY BARNES					
		I-08-21679	01 -5542308	CONTRACTED SE UMPIRE FEES - 15 GAMES	042702	300.00
.-K00210	KIAMICHI ELECTRIC COOP.					
		I-08-21725	01 -5215313	ELECTRIC UTIL ELECT. BILL FOR HEREFORD	042649	330.87
.-L00067	LABORATORY CONSULTANT S					
		I-021122	01 -5653348	DRUG TESTING QUARTERLY DRUG TESTING	042704	253.50
.-L00170	LAW ENFORCEMENT SYS., I					
		I-155776	01 -5321202	OPERATING SUP CITATIONS	042705	895.00
-L00275	LEONARD & RINEER, P.C.					
		I-08-21689	01 -5214302	CONSULTANTS/L PROFESSIONAL SERVICES	042706	1,012.50
-L00294	LESLIE MIZE					
		I-08-21683	01 -5542308	CONTRACTED SE UMPIRE FEES - 11 GAMES	042707	220.00
-L00428	LOWE'S CREDIT SERVICES					
		I-09116	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES FOR	042708	327.59
		I-92767	01 -5548204	SMALL TOOLS 4.0 GPM PRESSURE WASHER	042708	999.00
-L00429	LOVE BOTTLING CO.					
		I-49608526	01 -5543202	OPERATING SUP POP FOR CONCESSION	042709	306.00
-M00083	MARGARET MCMORROW - LOW					
		I-08-21687	01 -5214302	CONSULTANTS/L RE: INTEREST ARBITRATION	042710	1,660.00
		I-08-21747	01 -5214302	CONSULTANTS/L FOP	042710	642.25
		I-08-21747	01 -5214302	CONSULTANTS/L IAFF	042710	5,196.32
-M00089	MARK EMMONS PHOTOGRAPHY					
		I-08-21771	01 -5101319	MISCELLANEOUS 3 PHOTOS & FRAMES FOR	042711	385.95
-M00340	MHM RESOURCES INC.					
		I-125AI0096295	01 -5653348	DRUG TESTING FSA MONTHLY ADMIN. FEES	042712	50.00
		I-125AI0096295	01 -5653348	DRUG TESTING FLEX MONTHLY ADMIN. FEES	042712	50.00
-MC0169	MCALESTER REG HEALTH					
		I-CITYLAB 7-1-08	01 -5653348	DRUG TESTING DRUG TESTING FOR NEW	042714	232.50

ACCKET: 03799 Regular Payments

ENDOR SET: 01

UND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-MC0200	MCALESTER SCOTTISH RITE					
		I-JULY 08	01 -5545311	PARKING RENTA MONTHLY RENTAL FEE	042715	375.00
1-N00173	NATIONAL TACTICAL OFFIC					
		I-08-21612	01 -5321308	CONTRACTED SE TE TEAM MEMBERSHIP	042716	150.00
1-N00250	MCALESTER NEWS CAPITAL					
		I-02557123	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	042717	16.15
		I-02557124	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	042717	16.30
		I-08-21770	01 -5652317	ADVERTISING & 02557183	042717	31.45
		I-08-21770	01 -5652317	ADVERTISING & 02557182	042717	25.70
		I-08-21770	01 -5652317	ADVERTISING & 03522917	042717	42.85
		I-08-21770	01 -5652317	ADVERTISING & 02557191	042717	27.80
		I-08-21770	01 -5652317	ADVERTISING & 02557188	042717	30.30
		I-08-21773	01 -5101319	MISCELLANEOUS AD FOR CITY ATTORNEY	042717	93.00
.-000122	OK TIRE					
		I-9438	01 -5431316	REPAIRS & MAI DRUM OF OIL	042718	521.20
.-000422	OTC - CENTRAL PROCESSIN					
		I-16243 2ND QTR	01 -5215106	WORKMAN'S COM WORKERS COMP TAXES	042719	1,701.70
.-000530	OML-OK MUNICIPAL LEAGUE					
		I-08-21655	01 -5101330	DUES & SUBSCR 2008-2009 ANNUAL SERV FEE	042720	19,384.22
.-000595	OSBI					
		I-08-21785	01 -5213336	FEES AFIS	042721	1,904.88
		I-08-21785	01 -5213336	FEES FORCS	042721	1,833.50
-000610	OTA PIKEPASS CENTER					
		I-20080600836	01 -5431331	EMPLOYEE TRAV PIKEPASS	042722	50.00
-P00210	PEPSI COLA					
		I-108873	01 -5543202	OPERATING SUP POP FOR POOL CONCESSIONS	042723	336.00
-P00250	PETTY CASH					
		I-08-21786	01 -5321202	OPERATING SUP PD-BAGS FOR EVIDENCE	042724	67.58
		I-08-21786	01 -5322202	OPERATING SUP BIG V - DOG FOOD	042724	37.50
		I-08-21786	01 -5431331	EMPLOYEE TRAV FIRE DEPT. OSFA CONV.	042724	200.00
		I-08-21786	01 -5431331	EMPLOYEE TRAV TRAVEL/MEALS FIRE DEPT	042724	185.30
		I-08-21786	01 -5542203	REPAIRS & MAI TRACTOR SUPPLIES	042724	17.43
		I-08-21786	01 -5548203	REPAIRS & MAI WALMART POOL SUPPLY	042724	22.74
		I-08-21786	01 -5653215	AWARDS PROGRA EMP OF MONTH SAVING BOND	042724	25.00
		I-08-21787	01 -5210331	EMPLOYEE TRAV CMAO SUMMER CONF. MARK	042724	215.95
		I-08-21787	01 -5321306	INFORMANTS PD-BUY MONEY FOR NARC	042724	500.00
		I-08-21787	01 -5431202	OPERATING SUP WALMART-BATTERIES	042724	21.72
		I-08-21787	01 -5431331	EMPLOYEE TRAV FIRE DEPT.- LUNCHES	042724	34.50
-P00560	PUBLIC SERVICE/AEP					

ACCKET: 03799 Regular Payments

ENDOR SET: 01

JND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
I-P00560 PUBLIC SERVICE/AEP continued						
		I-08-21726	01 -5215313	ELECTRIC UTIL 95630770212-302 E FILLMOR	042650	1,238.20
		I-08-21726	01 -5215313	ELECTRIC UTIL 95242258705-PD/NARC	042650	126.12
		I-08-21726	01 -5215313	ELECTRIC UTIL 95722742806-225 W COMANCH	042650	283.49
		I-08-21726	01 -5215313	ELECTRIC UTIL 95792346108-STREET LIGHTS	042650	14,718.55
		I-08-21726	01 -5215313	ELECTRIC UTIL 95235582004-LIBRARY	042650	5,307.40
		I-08-21726	01 -5215313	ELECTRIC UTIL 95692191224-301 W JEFFERS	042650	131.60
		I-08-21726	01 -5215313	ELECTRIC UTIL 95824020119-HUNTER POOL	042650	92.15
		I-08-21726	01 -5215313	ELECTRIC UTIL 95205457302-1699 E CARL A	042650	29.05
		I-08-21726	01 -5215313	ELECTRIC UTIL 95287592018-GENERAL FUND	042650	18,748.57
.-Q00017 QUALITY JANITORIAL SUPP						
		I-002868	01 -5542202	OPERATING SUP JANITORIAL SUPPLIES	042725	1,155.52
.-Q00051 QUINTON BLAND						
		I-08-21684	01 -5542308	CONTRACTED SE UMPIRE FEES - 7 GAMES	042726	140.00
.-R00090 RAM INC						
		I-08299	01 -5862205	PETROLEUM PRO FUEL 2500 GAL/2000 GAL	042727	9,393.75
.-S00180 SECRETARY OF STATE-NOTA						
		I-08-21731	01 -5431202	OPERATING SUP NOTARY APPLICATION FOR	042728	25.00
-S00725 STAPLES CREDIT PLAN						
		I-109953	01 -5225202	OPERATING SUP BROTHER FAX MACHINE	042731	100.00
		I-109953	01 -5652202	OPERATING SUP BROTHER FAX MACHINE/TONER	042731	99.99
		I-109953	01 -5653202	OPERATING SUP BROTHER FAX MACHINE/TONER	042731	100.00
-T00370 TIPPIT INSURANCE						
		I-08-21646	01 -5215322	INSURANCE/BON BOND RENEWAL	042732	175.00
-T00537 TRAVIS, WOLFF & CO, LLP						
		I-9893002	01 -5215302	CONSULTANTS PLAN ADMINISTRATION	042733	895.00
-U00130 UNITED SAFETY & CLAIMS						
		I-7209	01 -5215106	WORKMAN'S COM SERVICE FEE FOR JULY 08	042734	1,175.00
-W00040 WALMART COMMUNITY BRC						
		I-009049	01 -5431202	OPERATING SUP TV	042735	287.86
				VENDOR SET 01 GENERAL FUND	TOTAL:	143,249.70

ACCOUNT: 03799 Regular Payments

ENDOR SET: 01

JND : 02 MPWA

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
L-A00745	ALFA- ASSOC FOR LANDFIL	I-321	02 -5864327	SUB TITLE D E 1ST QTR PART FEE FY 08-09	042670	4,010.00
L-A00747	AT&T	I-08-21728	02 -5267315	TELEPHONE UTI 91814751133780-MUN CLERK	042646	84.40
		I-08-21728	02 -5267315	TELEPHONE UTI 91842393004101-CITY HALL	042646	3,749.86
.-C00320	CENTERPOINT ENERGY ARKL	I-08-21722	02 -5267314	GAS UTILITY 575598-8 WATER DEPT	042647	333.79
.-F00251	FORT COBB FUEL AUTHORIT	I-08-21724	02 -5267314	GAS UTILITY GAS FOR HEREFORD	042648	32.95
.-J00435	JORDAN CARRIS AGENCY	I-3373	02 -5267106	WORKMAN'S COM 2ND INSTALLMENT 2 YR TERM	042699	42,677.00
.-P00250	PETTY CASH	I-08-21786	02 -5216202	OPERATING SUP UTILITY-CAR WASH-MADDOX	042724	5.00
		I-08-21786	02 -5862205	PETROLEUM PRO WARD FUEL	042724	44.00
		I-08-21787	02 -5973331	EMPLOYEE TRAV OKC-WASTE WATER TEST	042724	188.47
		I-08-21787	02 -5974331	EMPLOYEE TRAV WATER PLANT-MEALS STILLWA	042724	22.91
-P00560	PUBLIC SERVICE/AEP	I-08-21727	02 -5267313	ELECTRIC UTIL 95043496827- MPWA	042650	46,961.36
-R00090	RAM INC	I-08299	02 -5862205	PETROLEUM PRO FUEL 2500 GAL/2000 GAL	042727	8,327.26
-R00600	RURAL WATER DISTRICT #1	I-08-21723	02 -5267316	WATER UTILITY #363 WATER FOR LANDFILL	042651	1,809.36
-S00530	SOUTHWEST CHEMICAL SERV	I-83802	02 -5974206	MAJOR CHEMICA CAUSTIC SODA	042729	9,250.00
-S00725	STAPLES CREDIT PLAN	I-109953	02 -5871202	OPERATING SUP BROTHER FAX MACHINE/TONER	042731	99.99
		I-109953	02 -5972202	OPERATING SUP BROTHER FAX MACHINE/TONER	042731	99.99
		I-1770	02 -5975202	OPERATING SUP OFFICE SUPPLIES-INK	042731	59.97
				VENDOR SET 02 MPWA	TOTAL:	117,756.31

CHECK: 03799 Regular Payments

ENDOR SET: 01

VENDOR : 03 AIRPORT AUTHORITY

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
.-C00320	CENTERPOINT ENERGY ARKL					
		I-08-21722	03 -5876314	GAS UTILITY 147501-1 AIRPORT	042647	95.20
.-P00560	PUBLIC SERVICE/AEP					
		I-08-21726	03 -5876313	ELECTRIC UTIL 95291700219-AIRPORT	042650	1,064.93
.-T00370	TIPPIT INSURANCE					
		I-08-21772	03 -5876322	INSURANCE/BON INV#26921 08/09 GEN.	042732	1,495.00
				VENDOR SET 03 AIRPORT AUTHORITY	TOTAL:	2,655.13

ACCOUNT: 03799 Regular Payments

VENDOR SET: 01

VENDOR : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
..P00560	PUBLIC SERVICE/AEP	I-08-21726	05 -5218313	ELECTRIC UTIL 95244019006-PARKING AUTH	042650	183.60
			VENDOR SET 05	PARKING AUTHORITY	TOTAL:	183.60

CHECK: 03799 Regular Payments

ENDOR SET: 01

JND : 08 NUTRITION

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
I-B00223 BETH GERA						
		I-08-21751	08 -5549308	CONTRACT SERV REIMBURSEMENT OF MILEAGE	042674	39.78
		I-08-21754	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	042674	90.00
I-D00213 DEBBIE COMPTON						
		I-08-21753	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	042685	150.00
		I-08-21756	08 -5549308	CONTRACT SERV REIMBURSEMENT OF MILEAGE	042685	146.25
I-G00220 GENE CARR						
		I-08-21752	08 -5549308	CONTRACT SERV REIMBURSEMENT OF MILEAGE	042690	146.25
I-S00580 SOUTHWESTERN BELL						
		I-08-21755	08 -5549315	TELEPHONE UTI TELEPHONE SERVICE FOR	042730	56.58
			VENDOR SET 08	NUTRITION	TOTAL:	628.86

ACCOUNT: 03799 Regular Payments

ENDOR SET: 01

UND : 11 EMPLOYEE RETIREMENT

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-B00196	BENEFIT PARTNERS INC.	I-08-21783	11 -5220302	CONSULTANTS ANNUAL ACTUARIAL SERVICE	042673	10,058.00
			VENDOR SET 11	EMPLOYEE RETIREMENT	TOTAL:	10,058.00

ACCT: 03799 Regular Payments

ENDOR SET: 01

UND : 26 EDUCATIONAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-F00301	FRINK CHAMBERS SCHOOL					
		I-08-21614	26 -5211626	TRANSFER - PU 1/2 SALES TAX 2ND QTR 08	042689	254.28
1-K00282	KREBS PUBLIC SCHOOL					
		I-08-21613	26 -5211626	TRANSFER - PU 1/2 OF ST EX 2ND QTR 2008	042703	15.88
1-MC0145	MCALESTER PUBLIC SCHOOL					
		I-08-21622	26 -5211626	TRANSFER - PU 1/2 OF SALES TAX 2ND QTR	042713	44,719.27
				VENDOR SET 26 EDUCATIONAL FUND	TOTAL:	44,989.43

ACCKET: 03799 Regular Payments

ENDOR SET: 01

UND : 28 SE EXPO CTR/TOURISM FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-C00320	CENTERPOINT ENERGY ARKL					
		I-08-21722	28 -5654314	GAS UTILITY 1172849-0 EXPO CENTER	042647	648.22
1-P00250	PETTY CASH					
		I-08-21786	28 -5654202	OPERATING SUP TOURISM JOHN DEERE	042724	10.99
		I-08-21786	28 -5654331	TRAVEL & TRAI TOURISM/TRAVEL/MEALS	042724	64.59
		I-08-21787	28 -5654331	TRAVEL & TRAI EZ MART - TOURISM	042724	67.50
1-P00560	PUBLIC SERVICE/AEP					
		I-08-21727	28 -5654313	ELECTRIC UTIL 95297190423 - EXPO	042650	6,770.20
VENDOR SET 28 SE EXPO CTR/TOURISM FUND TOTAL:						7,561.50

ACCOUNT: 03799 Regular Payments

ENDORSEMENT SET: 01

ENDORSEMENT : 29 E-911

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
L-A00747	AT&T	I-08-21728	29 -5324315	TELEPHONE UTI 91842391113250- E 911	042646	2,108.19
				VENDOR SET 29 E-911	TOTAL:	2,108.19

ACCOUNT: 03799 Regular Payments

PAYOR SET: 01

PAYOR : 38 DEDICATED SALES TAX-MPWA

PAYOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
I-B00417 BOND LOGISTIX LLC						
		I-42182-1188/061908	38 -5215520	AGENT FEES BOND SERIES 1999	042675	1,500.00
				VENDOR SET 38 DEDICATED SALES TAX-MPWA TOTAL:		1,500.00
					REPORT GRAND TOTAL:	330,690.72



McAlester City Council

AGENDA REPORT

Meeting Date: July 22, 2008
Department: City Manager
Prepared By: Mark B. Roath
Date Prepared: July 15, 2008

Item Number: 1
Account Code: _____
Budgeted Amount: _____
Exhibits: _____

Subject

Presentation on the status of the Water Treatment Plant Improvements.

Recommendation

Discussion

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	_____	_____
City Manager	<u>MBR</u>	<u>07/15/08</u>

Council Chambers
Municipal Building
July 8, 2008

The McAlester Airport Authority met in regular session on Tuesday, July 8, 2008, at 6:00 P.M. after proper notice and agenda was posted July 2, 2008.

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

Absent: None

Presiding: Kevin E. Priddle, Chairman

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

- **Approval of the Minutes from the June 24, 2008, Regular Meeting of the McAlester Airport Authority.** *(Cora Middleton, City Clerk)*
- **Confirm action taken on City Council Agenda Item G regarding the Claims for the period of June 25, 2008 through June 30, 2008.** *(Sherry Alessi, Assistant City Treasurer)* In the amount of \$128.65.
- **Confirm action taken on City Council Agenda Item H regarding the Claims for the period of July 1, 2008 through July 8, 2008.** *(Sherry Alessi, Assistant City Treasurer)* In the amount of \$2,510.00.

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

AYE: Trustees Browne, Wilkinson, Garvin, Mason, Fiedler, Condit & Chairman Priddle

NAY: None

Chairman Priddle 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. Fiedler. The vote was taken as follows:

AYE: Trustees Browne, Wilkinson, Garvin, Mason, Fiedler, Condit & Chairman Priddle

NAY: None

Chairman Lewis declared the motion carried.

ATTEST:

Kevin E. Priddle, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
July 8, 2008

The McAlester Public Works Authority met in Regular session on Tuesday, July 8, 2008, at 6:00 P.M. after proper notice and agenda was posted July 2, 2008.

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

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

- **Approval of the Minutes from the June 24, 2008, Regular Meeting of the McAlester Public Works Authority.** *(Cora Middleton, City Clerk)*
- **Confirm action taken on City Council Agenda Item 5 authorizing the Mayor to sign an Agreement for Engineering Services with Meshek and Associates, L.L.C. in an amount not to exceed \$75,000, for Year 3 requirements of the approved Phase II Stormwater Management Plan for the City of McAlester.** *(George Marcangeli, City Engineer)*
- **Confirm action taken on City Council Agenda Item 6 award of bid for water treatment plant modifications (enhanced coagulation) and authorizing the Mayor to enter into a construction contract, after review and approval by the City Attorney's Office, with Northern Equipment Company, Inc., in an amount not to exceed \$676,599.99.** *(David Medley, Utilities Director)*
- **Confirm action taken on City Council Agenda Item G regarding the Claims for the period of June 25, 2008 through June 30, 2008.** *(Sherry Alessi, Assistant City Treasurer)* In the amount of \$77,431.48.
- **Confirm action taken on City Council Agenda Item H regarding the Claims for the period of July 1, 2008 through July 8, 2008.** *(Sherry Alessi, Assistant City Treasurer)* In the amount of \$6,517.71.

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

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

Chairman Priddle declared the motion carried.

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

AYE: Trustees Wilkinson, Garvin, Mason, Fiedler, Condit, Browne & Chairman Priddle

NAY: None

Chairman Priddle declared the motion carried

ATTEST:

Kevin Priddle, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
June 24, 2008

The McAlester Retirement Trust Authority met in regular session on Tuesday, June 24, 2008, at 6:00 P.M. after proper notice and agenda was posted June 18, 2008.

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

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

- **Approval of the Minutes from the May 27, 2008, Regular Meeting of the McAlester Retirement Trust.** *(Cora Middleton, City Clerk)*
- **Approval of Retirement Benefit Payments for the period of July, 2008.** *(David Burke, City Treasurer)* In the amount of: \$35,040.42

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

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

Chairman Lewis declared the motion carried.

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

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

Chairman Lewis declared the motion carried.

ATTEST:

Don Lewis, Chairman

Cora Middleton, Secretary