



# McAlester City Council

## NOTICE OF MEETING

### Regular Meeting Agenda

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

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

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

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

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

#### **CALL TO ORDER**

*Announce the presence of a Quorum.*

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

- J.T. Carnell, Minister of the First Church of the Nazarene.

#### **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 October 10, 2008, Special Meeting of the City Council.**  
*(Cora Middleton, City Clerk)*
- B. **Approval of the Minutes from the October 14, 2008, Regular Meeting of the City Council.**  
*(Cora Middleton, City Clerk)*
- C. **Approval of Claims for October 15, 2008 through October 28, 2008.** *(Sherry Alessi, Assistant City Financial Officer)*

## **ITEMS REMOVED FROM CONSENT AGENDA**

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### **PUBLIC HEARING**

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

### **SCHEDULED BUSINESS**

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

Executive Summary

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

2. **Presentation and Place on File the Revenue and Expense Review for September, 2008.**  
*(Kevin E. Priddle, Mayor)*

Executive Summary

This agenda item involves the Mayor's financial review for the month of September, 2008.

3. **Presentation and Place on File the Annual Financial Statements and Independent Auditor's Reports for the Fiscal Year ending June, 2007.** *(Rheba Henderson, Hulme, Rahhal, Henderson, Inc.)*

Executive Summary

This agenda item involves the Independent Auditor's Report for the Fiscal Year 2006-2007.

4. **Consider, and act upon, a Resolution declaring certain structures as Dilapidated and Detrimental to the Health, Safety, or Welfare of the General Public.** *(Dennis Lalli, Building Inspector)*

Executive Summary

This agenda item involves a Resolution listing structures proposed to be declared dilapidated to the health, safety, or welfare of the General Public and subject to removal.

5. **Consider, and act upon, a Resolution directing the City Manager to develop an Identity Theft Prevention Program for City Council consideration and possible adoption as required by the Federal Trade Commission for communities providing utility services or otherwise accepting payment for municipal services in arrears.** *(Mark B. Roath, City Manager)*

Executive Summary

This agenda item involves a Federal Trade Commission ruling that cities accepting payment for utility services are mandated to develop an Identity Theft Prevention Program.

6. **Consider, and act upon, an Ordinance amending Ordinance No. 2299, which established the Budget for Fiscal Year 2008-2009; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (Mark B. Roath, City Manager)**

Executive Summary

This agenda item involves a budget amendment involving ADA, FAA Grant and City Hall Remodel Project.

7. **Consider, and act upon, declaring as surplus equipment certain cellular telephones and accessories and authorizing the City Manager to sell, donate or dispose of said items. (James Stanford, Information Technology Manager)**

Executive Summary

This agenda item involves declaring certain non-usable cellular telephones as surplus or obsolete equipment and authorizing the City Manager to sell, donate or dispose of said items.

**NEW BUSINESS**

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

**CITY MANAGER'S REPORT**

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**REMARKS AND INQUIRIES BY CITY COUNCIL**

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RECESS COUNCIL MEETING**CONVENE AS McALESTER AIRPORT AUTHORITY**

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*Majority of a Quorum required for approval*

- **Approval of the Minutes from the October 14, 2008, Regular Meeting of the McAlester Airport Authority. (Cora Middleton, City Clerk)**
- **Confirm action taken on City Council Agenda Item C regarding the Claims for the period of October 15, 2008 through October 28, 2008. (Sherry Alessi, Assistant Chief Financial Officer)**
- **Confirm action taken on City Council Agenda Item 3 regarding Placing on File the Annual Financial Statements and Independent Auditor's Reports for the Fiscal Year ending June, 2007. (Rheba Henderson, Hulme, Rahhal, Henderson, Inc.)**
- **Confirm action taken on City Council Agenda Item 6 regarding an Ordinance amending Ordinance No. 2299, which established the Budget for Fiscal Year 2008-2009; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (Mark B. Roath, City Manager)**

ADJOURN MAU

**CONVENE AS McALESTER PUBLIC WORKS AUTHORITY**

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*Majority of a Quorum required for approval*

- **Approval of the Minutes from the October 14, 2008, Regular Meeting of the McAlester Public Works Authority.** *(Cora Middleton, City Clerk)*
- **Confirm action taken on City Council Agenda Item C regarding the Claims for the period of October 15, 2008 through October 28, 2008.** *(Sherry Alessi, Assistant Chief Financial Officer)*
- **Confirm action taken on City Council Agenda Item 3 regarding Placing on File the Annual Financial Statements and Independent Auditor’s Reports for the Fiscal Year ending June, 2007.** *(Rheba Henderson, Hulme, Rahhal, Henderson, Inc.)*

ADJOURN MPWA

**CONVENE AS McALESTER RETIREMENT TRUST AUTHORITY**

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*Majority of a Quorum required for approval*

- **Approval of the Minutes from the September 23, 2008, Regular Meeting of the McAlester Retirement Trust.** *(Cora Middleton, City Clerk)*
- **Approval of Retirement Benefit Payments for the period of November, 2008.** *(Sherri Alessi, Assistant Chief Financial Officer)*

ADJOURN MRTA

RECONVENE COUNCIL MEETING

**EXECUTIVE SESSION**

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

- **Section 307 (B) (2) – Discussion concerning current status of the collective bargaining negotiations with the IAFF and FOP.**

**RECONVENE INTO OPEN SESSION**

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

**ADJOURNMENT**

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**CERTIFICATION**

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

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Cora M. Middleton, City Clerk

Council Conference Room  
Municipal Building  
October 10, 2008

The McAlester City Council met in Special session on Friday, October 10, 2008, at 5:30 P.M. after proper notice and agenda was posted October 3, 2008, at 9:00 A.M.

**CALL TO ORDER**

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

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

Staff Present: Mark Roath, City Manager; William J. Ervin, City Attorney and Cora Middleton, City Clerk

**PUBLIC HEARING**

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

Councilman Condit moved to open the Public Hearing. The motion was seconded by Councilman Fiedler.

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

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

Mayor Priddle declared the motion carried and the Public Hearing was opened at 5:31 P.M.

Mayor Priddle explained that this meeting was to consider an Ordinance that would authorize the City Manager to negotiate contracts up to \$50,000.00 when no bids were received. He commented that since there were no citizens in attendance he would take a motion to close the Public Hearing.

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

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

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

Mayor Priddle declared the motion carried and the Public Hearing was closed at 5:32 P.M.

**SCHEDULED BUSINESS**

1. **Consider, and act upon, an Ordinance to authorize the City Manager to negotiate contracts for approval by the City Council for purchase of supplies, materials, equipment or contractual services which are required to be competitively bid when no bids are received in response to the published invitation for bids up to a limit of fifty thousand dollars (\$50,000.00); and declaring an emergency. (Sam Mason, Councilmember and William J. Ervin, City Attorney)**

**ORDINANCE NO. 2304**

**AN ORDINANCE AUTHORIZING THE CITY MANAGER TO NEGOTIATE CONTRACTS FOR APPROVAL BY THE CITY COUNCIL FOR PURCHASE OF SUPPLIES, MATERIALS, EQUIPMENT OR CONTRACTUAL SERVICES WHICH ARE REQUIRED TO BE COMPETITIVELY BID WHEN NO BIDS ARE RECEIVED IN RESPONSE TO THE PUBLISHED INVITATION FOR BIDS UP TO A LIMIT OF FIFTY THOUSAND DOLLARS (\$50,000.00); AND DECLARING AN EMERGENCY.**

Councilman Fiedler moved to approve **ORDINANCE NO. 2304**, seconded by Councilman Condit.

Before the vote, Councilman Mason made a motion to amend this item to require the legal opinion by the City Attorney, dated September 24, 2008 addressing this Ordinance be included, verbatim, in the minutes of this meeting.

Councilman Browne moved to amend the original motion to include the City Attorney's opinion. The motion was seconded by Councilman Fiedler.

The City Attorney's opinion was as follows:

"RE: Request For Legal Opinion

Question: Can the City negotiate a contract for professional services to conduct the annual independent audit provided for in Section 5.13 of the City Charter after conducting the competitive bidding required without the receipt of any bids?

The answer to the question is a qualified yes.

The Charter makes no provision for what might be required in these circumstances. In such instance you should look to other legal authority to provide the answer either from statutes, care decisions or ordinance. I found no court decisions, which would apply.

Neither did I find any other authority from statutes or ordinances, which specifically apply. In such legal void I feel the Council should be permitted to adopt any reasonable process to complete the competitive bidding process called for by the Charter since it is mute on the subject and does not specify any particulars other than to say, "The Council shall, using competitive bidding .....".

By analogy only, in determining the reasonableness of the process you can look to the Oklahoma Competitive Bidding Act which applies to the process required for competitive bidding by public agencies of construction projects which allows for negotiated contracts after completing the public bidding without receiving any bids. However, such negotiated contracts may not exceed the amount of \$50,000.00. Similarly the City Code of Ordinances Sec. 2-273 provides for the purchase of contractual services by the City Manager in a single transaction not exceeding \$25,000.00.

Therefore I would suggest the Council adopt a policy providing for a similar process if no bids are received which allows for the negotiation of a contract for services by either the Council or the City Manager to be approved by the Council but setting a reasonable monetary limit on the value to be negotiated."

There was discussion among the Council and the City Attorney regarding the limitation on this ordinance to only be in effect if no bids were received, being able to move forward, all contracts would still have to come to the Council for final approval and getting this to the Audit and Finance Advisory Committee for their review.

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

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

Mayor Priddle declared the motion carried.

Mayor Priddle asked for a motion on the Emergency Clause.

Councilman Condit moved to approve the EMERGENCY CLAUSE. The motion was seconded by Councilman Fiedler.

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

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

Mayor Priddle declared the motion carried.

**ADJOURNMENT**

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

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

Mayor Priddle declared the motion carried, and the meeting was adjourned at 5:39 P.M.

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Kevin E. Priddle, Mayor

ATTEST:

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Cora Middleton, City Clerk

Council Chambers  
Municipal Building  
October 14, 2008

The McAlester City Council met in regular session on Tuesday, October 14, 2008, at 6:00 P.M. after proper notice and agenda was posted October 7, 2008, at 4:25 P.M.

**CALL TO ORDER**

Mayor Priddle 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: Mark Roath, City Manager; Harold Stewart, Fire Chief; William J. Ervin, Jr., City Attorney and Karen Boatright, Deputy City Clerk

**INVOCATION & PLEDGE OF ALLEGIANCE**

- **Dr. Charles Neff, Pastor of Grand Avenue Methodist Church**

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

Ms. Nikki Harper addressed the Council and suggested that more money be invested in the City's parks and in making McAlester a safer community for the kids.

**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 September 23, 2008, Regular Meeting of the City Council. (Cora Middleton, City Clerk)**
- B. Approval of the Minutes from the September 25, 2008, Special Meeting of the City Council. (Cora Middleton, City Clerk)**
- C. Approval and Place on File the Revenue and Expense Review for August, 2008. (Kevin E. Priddle, Mayor)**
- D. Approval of Claims for the period of September 24, 2008 through October 14, 2008. (Sherry Alessi, Assistant City Financial Officer)**

Mr. Roath requested that the payment to Graham & Associates in the amount of \$1,000.00 be removed from the claims list. He explained that the amount for that claim had come in less and it would be included in the claims for the next agenda.

Mayor Priddle asked that item "C" be removed for discussion.

Councilman Browne requested that item "D" be removed for discussion.

Councilman Fiedler moved for approval of items "A" and "B" of the consent agenda. The motion was seconded by Councilman Browne.

There was no further discussion, 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.

#### **ITEMS REMOVED FROM CONSENT AGENDA**

Mayor Priddle suggested that item "D" be considered first.

**D. Approval of Claims for the period of September 24, 2008 through October 14, 2008.** (*Sherry Alessi, Assistant City Financial Officer*) In the amounts of: General Fund - \$136,068.77; Nutrition - \$681.01; SE Expo Ctr/Tourism Fund - \$21,982.19; Economic Development - \$282.50 and CIP Fund - \$2,961.19.

Councilman Condit moved for approval of the Claims for the period of September 24, 2008 through October 14, 2008 less the one payment for \$1,000.00 to Graham and Associates. The motion was seconded by Councilman Browne.

Before the vote, Councilman Browne asked what the four (4) payments for damages to St. Paul Companies were for.

Mr. Roath stated that since he did not have the information with him, he would need to look into that claim and get the information back to Councilman Browne.

Councilman Browne then inquired about the cost to deliver gravel, particularly that it cost as much to haul it as the gravel cost to purchase.

Mr. Roath stated that consistently the City has had that problem. He commented that they had the same problem last year and the only way to avoid it would be to have a larger truck so the City could transport it themselves.

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

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

Mayor Priddle declared the motion carried.

**C. Approval and Place on File the Revenue and Expense Review for August, 2008.**  
*(Kevin E. Priddle, Mayor)*

Councilman Fiedler moved for approval of item “C”, seconded by Councilman Browne.

Before the vote, Mayor Priddle commented that he felt it was important that the Councilmen were able to see where the City was in regard to the budget each month and this item furnished a recap of the revenues and expenses with a bar chart to illustrate the variances from the budget. He then explained some of the variances.

City Attorney William J. Ervin arrived at 6:10 P.M.

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

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

Mayor Priddle declared the motion carried.

**SCHEDULED BUSINESS**

**1. Presentation by Paul S. Buntz representing Capitol Decisions, Inc., a lobbyist group in Washington, D.C. (Paul Buntz, Presenter)**

**Executive Summary**

*This agenda item involves a presentation by Paul S. Buntz, representing Capitol Decisions, Inc, about services that entity might provide the City of McAlester.*

Paul S. Buntz addressed the Council explaining the services that Capitol Decisions, Inc. could furnish the City of McAlester. He stated that the firm aids municipalities in obtaining grants and earmarks and he explained the process of submitting projects to the firm for potential funding.

There was discussion among the Council regarding references and fees for Capitol Decisions, Inc.

Mr. Buntz stated that the fee was 3 to 4 percent of what was received in grants.

There was no further discussion, and no vote was taken as this item was for discussion only.

**2. Consider, and act upon, authorizing the Mayor to sign a contract with McAlester Main Street Association, Inc., for a maximum amount of \$35,000. (Karl Scifres, McAlester Main Street Association, Inc.)**

**Executive Summary**

*This agenda item concerns a contract with the McAlester Main Street Association, Inc., which sets forth the scope of services they will provide for the City’s payment of \$35,000.*

Vice-Mayor Garvin moved to authorize the Mayor to sign a contract with McAlester Main Street Association, Inc., for a maximum amount of \$35,000. The motion was seconded by Councilman Condit.

Before the vote, Karl Scifres addressed the Council and disbursed copies of the visioning process that will actually provide the basis for their future work. He introduced Donny Lenington the Executive Director of the McAlester Main Street Program.

Mr. Lenington stated that he was very excited to be a part of this program and he felt that McAlester had a lot going for it.

Councilman Mason asked how the funding for the program was developing.

Mr. Scifres explained that the program had accomplished about 25% of its membership goal so far and they were planning a fund raiser in the future to help with the funding.

Councilman Browne commented on the two designated zones which had been Choctaw and then Old Town. He asked what the area was for the Choctaw zone.

Mr. Scifres explained that originally it had been from Adams to Wyandotte and Main Street to 6<sup>th</sup> Street. He added that this had been reduced to Main Street to 3<sup>rd</sup> Street, Cherokee to Washington, Adams to the Old High School building, Choctaw to 5<sup>th</sup> Street and Carl Albert to 5<sup>th</sup> Street.

Councilman Browne stated that "1896" had opened back up and the owner had indicated that he needed some help. Councilman Browne commented that he had informed the owner to contact the Main Street Program.

Mr. Scifres commented that the program has a focal point but would not turn down others in the community.

Councilman Browne commented that something needed to go into the old Ice House building. He added that if people came in the evening they would come back and shop during the day.

Mr. Scifres commented that McAlester was the only community in the state to have two distinct areas and the program's tag line was "From Old Town to Downtown".

Councilman Fiedler commented that he had seen the Main Street Program at work in Wilburton and it had made a tremendous difference in the community.

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.

3. **Consider, and act upon, authorizing the Mayor to sign a Memorandum of Understanding for Emergency Management with Pittsburg County, Oklahoma.**  
*(Harold Stewart, Fire Chief)*

Executive Summary

*This agenda item concerns a Memorandum of Understanding for Emergency Management.*

Fire Chief Harold Stewart requested that this item be removed and placed on the next Council meeting. He explained that he had additional information come to light that he believed was pertinent to this contract and he would like to submit all of the information at one time.

**NEW BUSINESS**

Mayor Priddle commented that typically the City did not have new business. He then explained that one of the requirements of the new Charter was a competitive bid on the annual audit of the City's finances. The Council had advertised for proposals and had not received any bids. They had then drafted an ordinance that followed the state statutes regarding competitive bidding and authorized the City Manager to negotiate contracts up to \$50,000.00 with Council approval. He added that since that time the City had received two inquiries, one from Hulme, Rahhal and Henderson in the amount of \$37,000.00 and the other from BKD. These had been reviewed by the Audit & Finance Advisory Committee and they had recommended to the Council that they award the bid for the 2007-2008 Audit to Hulme, Rahhal and Henderson.

Mayor Priddle moved to accept the recommendation of the Audit & Finance Advisory Committee to award the bid for the 2007-2008 Audit to Hulme, Rahhal and Henderson.

Mr. Roath requested that the Mayor include in the motion the Council authorizing him to sign the engagement letter that had been included in the proposal.

Mayor Priddle agreed to the addition. The motion was seconded by Councilman Mason.

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

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

NAY: None

Mayor Priddle declared the motion carried.

**CITY MANAGER'S REPORT**

Mr. Roath commented on the vandalism to Komar Park. He added that the Police Department was actively working on the case to discover who did this. He asked that anyone that may have knowledge of this event to pass that information on to the Police Department. He stated that the rehab of City Hall was continuing and he expressed his appreciation to the Council for allowing him to make the renovations. He commented on the Main Street Program and the positive impact they would make on the community.

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

Councilman Fiedler commented on the intersection of Main and Washington regarding the accident that knocked out the traffic lights. He echoed the previous remarks regarding the vandalism to Komar Park.

Councilman Condit reminded the citizens of the Second Ward Meeting next Tuesday, October 21<sup>st</sup> at 6:30 P.M. at the Choctaw Community Center.

Councilman Browne announced a Neighborhood Watch meeting at the Girl Scouts building at 3<sup>rd</sup> and Seneca, Thursday at 6:00 P.M. He added that he had been contacted by a representative of Devon Energy indicating they were interested in getting involved in the process and he was sure they were interested in more than 3<sup>rd</sup> Ward. He commented that he would like to have a meeting where the Council members come up with three priority (3) projects for their wards.

Mr. Roath commented that the Engineering Department and he had been working on developing a list of projects to submit to the Council. So when the meeting is scheduled they would have the information for the projects available.

Councilman Wilkinson commented on the Hickory Ridge housing project and that it would aid in furnishing affordable housing in the community. He thanked all of the citizens that were using the trash dumpsters.

Vice-Mayor Garvin commented that the Old Town Festival was a success and the car show was tremendous. He reported that some time tonight the new Hereford Lane bridge would be opened. He complimented the general contractors on that project and he thanked various individuals that were involved with the project. He commented that it had been run very well and he didn't think there had been an accident during the entire project. He felt that this project could win an award and he hoped that with the completion of the project there would be potential for economic growth in that area. Vice-Mayor Garvin commented that a neighbor's vehicle had been stolen while the owner was away. He asked that everyone be more cautious and be a good neighbor.

Councilman Mason commented that at some time the Council might want to consider a resolution that established a reward for the arrest and conviction of vandals in those issues. He commented that if the City could not fund the reward he was sure that some of the private citizens would help in funding the reward. He commented on the Pride in McAlester clean up and that the only thing that had been negative had been the dumping outside of the dumpsters and that some of the items that had been outside of the dumpsters had been household trash with personal information. He added that in his opinion those individuals should have been ticketed. He asked that the City Attorney look into that possibility.

Mayor Priddle commented that Councilman Mason had a very good idea regarding the Komar Park incident and he would contact Crimestoppers and ask them to work on this as their first case. He added that he would put something together as a resolution and the City add to the reward. He commented that the economy in McAlester had been doing very well but we still needed to be cautious. He stated that Ms. Boatright would have a report on the efforts of the

Warrant Officer. He commended Councilman Browne on his efforts with the Crimestoppers program. He congratulated the McAlester Buffaloes for their homecoming win.

Councilman Mason asked if they could request that Benefit Partners provide an update for the retirement account.

Mr. Roath commented that the issue had come up at the meeting with the Audit and Finance Advisory Committee and Ms. Henderson and Ms. Crawford. He added that it was his intent to have Benefit Partners address the Council at a later date after they had completed their annual actuarial study.

RECESS COUNCIL MEETING

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

Councilman Fiedler moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Councilman Browne 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, and the Regular Meeting was recessed at 7:02 P.M.

RECONVENE COUNCIL MEETING

The Regular Meeting was reconvened at 7:04 P.M.

ADJOURNMENT

There being no further business to come before the Council, Councilman Fiedler moved for the meeting to be adjourned, seconded by Councilman Condit. 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 7:05 P.M.

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

ATTEST:

\_\_\_\_\_  
Karen Boatright, Deputy City Clerk

**CLAIMS FROM OCT. 15, 2008  
THRU  
OCT. 28, 2008**

ACCOUNT: 03953 Regular Payments

ENDOR SET: 01

UND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-A00025 AT & T MOBILITY						
		I-sept 08	01 -5215315	TELEPHONE UTI CELL BILL FOR SEPT. 08	043691	2,450.89
1-A00170 ADA PAPER CO.						
		I-226252	01 -5548203	REPAIRS & MAI MAINTENANCE SUPPLIES	043781	452.58
1-A00200 ADAMS TRUE VALUE						
		I-121493	01 -5862203	REPAIRS & MAI YOKE FOR PK16	043782	42.50
1-A00267 AIRGAS						
		I-106393868	01 -5431202	OPERATING SUP OXYGEN FOR AMBULANCE	043784	25.89
		I-106400486	01 -5431202	OPERATING SUP OXYGEN FOR AMBULANCE	043784	77.03
		I-106445214	01 -5431202	OPERATING SUP OXYGEN FOR AMBULANCE	043784	90.29
		I-106640474	01 -5431202	OPERATING SUP OXYGEN FOR AMBULANCE	043784	175.00
		I-106936075	01 -5431202	OPERATING SUP OXYGEN FOR AMBULANCE	043784	116.05
1-A00321 ALLIANCE MEDICAL						
		I-758375	01 -5431202	OPERATING SUP PEDI-PAC CHILD IMMOBILIZE	043785	296.90
1-A00450 AM LEONARD INC.						
		I-0242673101018	01 -5542203	REPAIRS & MAI SUPPLIES PARK MAINT	043786	212.48
1-A00747 AT&T						
		I-08-22429	01 -5215315	TELEPHONE UTI 91842393004101	043697	1,624.46
		I-08-22707	01 -5215315	TELEPHONE UTI 91842318025801/ACCT PAY	043697	999.12
1-A00751 ATWOODS						
		I-3123374	01 -5862203	REPAIRS & MAI BLANKET PO FOR SM PARTS	043787	67.89
		I-3131126	01 -5862203	REPAIRS & MAI BLANKET PO FOR SM PARTS	043787	23.94
		I-3131638	01 -5862203	REPAIRS & MAI BLANKET PO FOR SM PARTS	043787	34.93
		I-3137693	01 -5862203	REPAIRS & MAI BLANKET PO FOR SM PARTS	043787	25.43
		I-3146123	01 -5862203	REPAIRS & MAI BLANKET PO FOR SM PARTS	043787	28.77
		I-3154511	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	043787	180.82
		I-3154614	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	043787	18.56
		I-3155082	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	043787	22.97
		I-3156173	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	043787	35.85
		I-3156351	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	043787	82.10
		I-3156369	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	043787	52.35
		I-3156475	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	043787	10.78
		I-3158718	01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	043787	53.25
1-A00770 AUTO PARTS CO						
		I-827646	01 -5862203	REPAIRS & MAI PARTS FOR CEMETERY MOWER	043790	289.52
1-B00060 B & G CHEMICALS & EQUIP						
		I-214211	01 -5542202	OPERATING SUP AUXILERY REMOTE NOZZLE	043792	1,356.17
1-B00150 BEALES GOODYEAR TIRES						
		I-156047	01 -5862203	REPAIRS & MAI BLANKET PO FOR TIRE	043793	15.00

ACCKET: 03953 Regular Payments

ENDOR SET: 01

JND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-B00150	BEALES	GOODYEAR TIRES	continued			
		I-156403	01 -5862203	REPAIRS & MAI BLANKET PO FOR TIRE	043793	60.00
		I-156542	01 -5862203	REPAIRS & MAI 2 TIRES, 2 WHEELS, MOUNT	043793	1,165.44
		I-156562	01 -5862203	REPAIRS & MAI BLANKET PO FOR TIRE	043793	60.00
		I-156770	01 -5862203	REPAIRS & MAI 2 TIRES EXPO 1	043793	114.60
		I-MC-157044	01 -5431316	REPAIRS & MAI TIRES FOR ENGINE 3	043793	1,854.54
		I-MC154663	01 -5862203	REPAIRS & MAI BLANKET PO FOR TIRE	043793	60.00
		I-MC155103	01 -5862203	REPAIRS & MAI BLANKET PO FOR TIRE	043793	15.00
		I-MC155155	01 -5862203	REPAIRS & MAI BLANKET PO FOR TIRE	043793	17.95
		I-MC155458	01 -5862203	REPAIRS & MAI POWER TRACTION TIRES FOR	043793	3,570.00
		I-MC156047	01 -5862203	REPAIRS & MAI BLANKET PO FOR TIRE	043793	15.00
		I-MC156403	01 -5862203	REPAIRS & MAI BLANKET PO FOR TIRE	043793	60.00
		I-MC156562	01 -5862203	REPAIRS & MAI BLANKET PO FOR TIRE	043793	60.00
		I-MC156894	01 -5862203	REPAIRS & MAI BLANKET PO FOR TIRE	043794	15.00
		I-MC157048	01 -5862203	REPAIRS & MAI TIRES FOR PK12	043794	1,090.00
		I-MC157048	01 -5862203	REPAIRS & MAI TIRES FOR PK12 MOUNTED	043794	84.00
-B00172	B & C ELECTRIC CO.					
		I-337311	01 -5548316	REPAIRS & MAI LABOR REPAIR ELECTRICAL	043795	200.00
-C00161	CARDIAC SCIENCE CORP					
		I-1084232	01 -5431202	OPERATING SUP DEFIB PADS	043800	320.00
-C00245	CATHEY & ASSOCIATES, L.					
		I-21083	01 -5431203	REPAIRS & MAI LABOR & SERVICE TO O.H	043801	90.00
-C00275	CECIL WADE					
		I-08-22600	01 -5542308	CONTRACTED SE MOWING CONTRACT	043802	400.00
-C00320	CENTERPOINT ENERGY ARKL					
		I-08-22705	01 -5215314	GAS UTILITY 68712934/1600 E COLLEGE C	043698	14.50
-C00430	CHIEF FIRE & SAFETY CO.					
		I-227305	01 -5321324	SWAT SUPER HALOGEN TOOL	043803	65.00
-D00330	DEPT. OF PUBLIC SAFETY					
		I-04-2902636	01 -5321308	CONTRACTED SE TELETYPE RENTALS:	043808	350.00
-D00520	DOERNER, SAUNDERS,					
		I-08-22742	01 -5214302	CONSULTANTS/L LEGAL FEES	043809	2,473.00
-F00015	FLEETCOR TECHNOLOGIES					
		I-NP14758016	01 -5862205	PETROLEUM PRO GEN FUEL FOR SEPT.	043810	22,078.42
-G00010	G & C RENTAL CENTER, IN					
		I-6667	01 -5865218	STREET RE-SUR BLANKET PO FOR STREET @	043812	55.50
-G00055	G.FARNEY & ASSOCIATES,					
		I-20663	01 -5543206	MAJOR CHEMICA CHLORINE FOR POOLS	043813	12,811.00

ACCOUNT: 03953 Regular Payments

ENDOR SET: 01

JND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-G00465 GREAT WESTERN						
		I-238709	01 -5542203	REPAIRS & MAI TOOLS & SUPPLIES	043818	191.15
1-G00490 GRISSOM IMPLEMENT INC						
		I-53706	01 -5862203	REPAIRS & MAI EXPO BRUSHHOG MOWER	043819	784.00
		I-54220	01 -5862203	REPAIRS & MAI U-JOINT W/TRAKE & SHIELD	043819	1,390.00
1-H00020 H L'S PAWN SHOP						
		I-08-22542	01 -5431207	CLOTHING ALLO UNIFORMS FOR BOB TUCKER	043820	28.97
-H00075 HARRIS CONSTRUCTION SER						
		I-478757	01 -5865218	STREET RE-SUR FREIGHT ON 500 TAN 1.5 CR	043821	2,416.00
-H00180 HI LINE ELECTRIC						
		I-2018373	01 -5863203	REPAIR & MAIN SCREWS, TERMINALS, NUTS	043822	142.00
-I00061 IKON OFFICE SOLUTIONS,						
		I-5009405236	01 -5321308	CONTRACTED SE COPIER RICHOH AF1027	043823	18.74
		I-5009405236	01 -5321308	CONTRACTED SE COPIER CANNON IR3300	043823	86.44
-I00110 IMPRESS OFFICE SUPPLY						
		I-026379	01 -5321202	OPERATING SUP BLANKET PO MISC: SUPPLIES	043824	91.98
		I-026382-	01 -5542202	OPERATING SUP OFFICE SUPPLIES	043824	165.65
		I-026397	01 -5542202	OPERATING SUP OFFICE SUPPLIES	043824	10.96
		I-026428	01 -5321202	OPERATING SUP BLANKET PO MISC: SUPPLIES	043824	9.64
		I-08-22574	01 -5213317	ADVERTISING & RECEIPTS	043824	500.00
-I00140 INDIAN NATION WHOLESALE						
		I-4751010	01 -5544203	REPAIRS & MAI CONCESSION SUPPLIES SBC	043825	212.14
		I-4755336	01 -5544203	REPAIRS & MAI CONCESSION SUPPLIES SBC	043825	132.67
-J00110 JACKIE BRANNON CORR. CT						
		I-155/PARKS	01 -5542308	CONTRACTED SE MONTHLY CHG INMATE CREW	043826	31.01
-J00338 JOB CONSTRUCTION CO INC						
		I-025068	01 -5865218	STREET RE-SUR BLANKET PO FOR PATCH	043827	592.20
		I-025207	01 -5865218	STREET RE-SUR BLANKET PO FOR PATCH	043827	304.34
		I-025236	01 -5865218	STREET RE-SUR BLANKET PO FOR PATCH	043827	221.51
		I-025237	01 -5865218	STREET RE-SUR BLANKET PO FOR PATCH	043827	279.24
		I-025238	01 -5865218	STREET RE-SUR BLANKET PO FOR PATCH	043827	264.81
		I-025239	01 -5865218	STREET RE-SUR BLANKET PO FOR PATCH	043827	316.89
		I-225098	01 -5865218	STREET RE-SUR BLANKET PO FOR PATCH	043827	406.55
-J00402 JOHN'S FLOWERS						
		I-19070	01 -5211202	OPERATING SUP #10639 FLOWER ARRANGEMENT	043828	35.66
-K00210 KIAMICHI ELECTRIC COOP.						
		I-08-22706	01 -5215313	ELECTRIC UTIL #1087602/ GAS HEREFORD LN	043700	466.47

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ENDOR SET: 01

UND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-L00428 LOWE'S CREDIT SERVICES						
		I-01401	01 -5548316	REPAIRS & MAI MATERIALS FOR REMODELING	043833	465.84
		I-01408	01 -5548316	REPAIRS & MAI MATERIALS FOR REMODELING	043833	348.00
		I-01903-	01 -5548203	REPAIRS & MAI MATERIAL CITY HALL REMODE	043833	404.96
		I-01908	01 -5548203	REPAIRS & MAI MATERIAL CITY HALL REMODE	043833	54.06
		I-01912	01 -5548203	REPAIRS & MAI MATERIAL CITY HALL REMODE	043833	73.14
		I-02220	01 -5548203	REPAIRS & MAI MATERIAL CITY HALL REMODE	043833	82.25
		I-09165	01 -5548316	REPAIRS & MAI MATERIALS FOR REMODELING	043833	156.33
		I-09166	01 -5548203	REPAIRS & MAI MATERIAL CITY HALL REMODE	043833	60.50
		I-09636	01 -5548203	REPAIRS & MAI MATERIAL CITY HALL REMODE	043833	270.07
1-M00095 MARK MOY						
		I-31997	01 -5862203	REPAIRS & MAI POLICE CAR REPAIRS	043834	853.48
		I-31999	01 -5862203	REPAIRS & MAI POLICE CAR REPAIRS	043834	144.45
		I-9208	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	043834	262.83
1-M00470 MILLER BROS. ENTERPRISE						
		I-10558-06	01 -5431203	REPAIRS & MAI GARAGE DOOR REPAIR	043836	85.00
		I-10558-06	01 -5431203	REPAIRS & MAI GARAGE DOOR REPAIR	043836	135.00
1-M00570 MOORE MEDICAL CORP.						
		I-95411859	01 -5431202	OPERATING SUP MEDICAL SUPPLIES	043837	603.65
1-MC0020 MC CLAINS LUMBER CO.						
		I-001116086	01 -5865218	STREET RE-SUR BLANKET PO FOR	043838	173.50
		I-001116527	01 -5865218	STREET RE-SUR BLANKET PO FOR	043838	216.65
		I-001117498	01 -5865218	STREET RE-SUR BLANKET PO FOR	043838	166.97
		I-001117619	01 -5865218	STREET RE-SUR BLANKET PO FOR	043838	41.75
1-MC0146 MC ALESTER-PITTS. COUNT						
		I-08-22018	01 -5215340	OPERATING SUB YEARLY CONTRACT	043841	40,000.00
1-N00250 MCALESTER NEWS CAPITAL						
		I-08-22655	01 -5652317	ADVERTISING & REDISTRICTING #02559553	043843	29.65
		I-08-22655	01 -5652317	ADVERTISING & CLOSING 02559552	043843	25.85
		I-08-22655	01 -5652317	ADVERTISING & REDISTRICTING 02559550	043843	35.80
		I-08-22655	01 -5652317	ADVERTISING & REDISTRICTING 02559551	043843	39.35
1-O00075 O'REILLY AUTO PARTS						
		C-479589	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	043844	20.00-
		C-487599	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	043844	7.91-
		I-482042	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	043844	51.38
		I-482183	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	043844	35.66
		I-482769	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	043844	18.99
		I-482874	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	043844	12.01
		I-486053	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	043844	30.59
		I-489489	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	043844	14.83
		I-489490	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	043844	12.50
		I-491327	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	043844	71.07

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UND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-000075	O'REILLY AUTO PARTS		continued			
		I-491646	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	043844	23.96
		I-492409	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	043844	67.92
		I-492891	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	043844	16.96
		I-492923	01 -5862203	REPAIRS & MAI BLANKET PO FOR AUTO PARTS	043844	5.48
1-000122	OK TIRE					
		I-10606	01 -5862203	REPAIRS & MAI BLANKET PO FRONT END	043845	59.95
1-000229	ODIS: OKLA. CRIMINAL RE					
		I-08-002585-S	01 -5321308	CONTRACTED SE SOFTWARE QRTLY SUPPORT	043846	1,250.00
1-000345	OKLA. DEPT. OF LABOR					
		I-200978562	01 -5545203	REPAIRS & MAI BOILER PRESSURE	043847	25.00
1-000422	OTC - CENTRAL PROCESSIN					
		I-08-22764	01 -5215106	WORKMAN'S COM WORKERS COMP. TAXES	043848	1,292.63
-000530	OML-OK MUNICIPAL LEAGUE					
		I-08-22416	01 -5210331	EMPLOYEE TRAV OPEN FORUM - OCT. 30, '08	043849	30.00
		I-08-22763	01 -5210331	EMPLOYEE TRAV 2008 WORKSHOP	043849	85.00
-P00042	PACIFIC TELEMAGEMENT					
		I-70805	01 -5215315	TELEPHONE UTI PHONE BILL @ STIPE CENTER	043850	157.50
-P00133	PATROL TECHNOLOGY					
		I-#7619	01 -5213202	OPERATING SUP UNIFORMS	043851	79.98
		I-0719690	01 -5213202	OPERATING SUP BADGE & HOLDER	043851	81.00
-P00250	PETTY CASH					
		I-08-22608	01 -5213202	OPERATING SUP COVER FOR INTO FOR COURT	043852	12.00
		I-08-22608	01 -5542331	EMPLOYEE TRAV OKC TREE MEETING KERNS	043852	113.69
		I-08-22608	01 -5652330	DUES & SUBSCR STATE LICENSE FOR HOWARD	043852	35.00
		I-08-22608	01 -5652331	EMPLOYEE TRAV MEALS DEL CITY CODES	043852	70.00
		I-08-22608	01 -5865202	OPERATING SUP SMITH KEY LANDFILL	043852	10.53
		I-08-22611	01 -5210331	EMPLOYEE TRAV LUNCH MEETING W/FRANK PHI	043852	16.61
		I-08-22611	01 -5321202	OPERATING SUP POSR OFFICE-SIREN TO OKC	043852	7.42
		I-08-22611	01 -5321306	INFORMANTS PD-MONEY FOR BEER BUY	043852	2.88
		I-08-22611	01 -5322202	OPERATING SUP DOG POUND SUPPLYS	043852	76.82
		I-08-22611	01 -5322202	OPERATING SUP DOG FOOD/WATER HOSE	043852	50.68
		I-08-22611	01 -5652331	EMPLOYEE TRAV MEALS-DEL CITY-CODES	043852	48.44
		I-08-22611	01 -5652331	EMPLOYEE TRAV MEALS-DEL CITY - CODES	043852	52.00
-P00510	PRO-KIL PEST CONTROL					
		I-48258	01 -5542203	REPAIRS & MAI MONTHLY PEST CONTROL	043853	126.00
-P00560	PUBLIC SERVICE/AEP					
		I-08-22710	01 -5215313	ELECTRIC UTIL 952422587058-PD/NARC	043701	81.30
		I-08-22710	01 -5215313	ELECTRIC UTIL 952054757302-1699 E CARL	043701	29.07

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ENDOR SET: 01

UND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-P00560	PUBLIC SERVICE/AEP		continued			
		I-08-22710	01 -5215313	ELECTRIC UTIL 95722742806-225 W COMANCH	043701	354.14
		I-08-22710	01 -5215313	ELECTRIC UTIL 95084541358-303 W SPRINGE	043701	1.17
		I-08-22710	01 -5215313	ELECTRIC UTIL 95630770212-302 E FILLMOR	043701	57.55
		I-08-22710	01 -5215313	ELECTRIC UTIL 95235582004-LIBRARY	043701	4,422.50
		I-08-22710	01 -5215313	ELECTRIC UTIL 95792346108-STREET LIGHTS	043701	14,739.93
		I-08-22710	01 -5215313	ELECTRIC UTIL 95287592018-GENERAL FUND	043701	13,006.16
1-R00050	RADIO SHACK					
		I-260262	01 -5212202	OPERATING SUP EXTERNAL MICROPHONE	043854	29.99
-R00210	RED RIVER SPECIALIST, I					
		I-230662	01 -5542206	MAJOR CHEMICA HERBICIDES FOR PARKS,ROW	043855	1,645.00
-R00245	RESERVE ACCOUNT-PITNEY					
		I-08-22723	01 -5215312	EQUIPMENT REN POSTAGE FOR METER MACHINE	043856	2,500.00
-S00060	SANDERS NURSERY					
		I-238949	01 -5542220	DONATIONS EXP REPLACE TREE CHADICK PARK	043857	105.00
-S00245	SHEILA K NORMAN					
		I-14790760	01 -5542202	OPERATING SUP REIMBURSEMENT OF MONEY	043858	379.42
-S00350	SIGNS BY JADE					
		I-08-22509	01 -5321202	OPERATING SUP RE-NUMBER #71 UNIT TO P3	043859	25.00
-S00444	SOUTHEAST DESIGN					
		I-717330	01 -5544202	OPERATING SUP PRIZES FOR SKATEFEST	043861	149.00
-S00725	STAPLES CREDIT PLAN					
		I-08-22480	01 -5652202	OPERATING SUP OFFICE SUPPLIES	043865	193.51
		I-15265	01 -5862202	OPERATING SUP PAPER, PENS, INK	043865	108.95
		I-15345	01 -5862202	OPERATING SUP PAPER, PENS, INK	043865	69.14
		I-39143	01 -5862202	OPERATING SUP PAPER, PENS, INK	043865	181.94
		I-44909	01 -5862202	OPERATING SUP PAPER, PENS, INK	043865	47.06
-S00770	STATEWIDE COMMUNICATION					
		I-1217	01 -5431203	REPAIRS & MAI REPAIR DC REMOTE UNIT	043866	94.75
-S00871	STEWART MARTIN EQUIPMEN					
		I-46032	01 -5862203	REPAIRS & MAI PARTS KUBOTA TRACTOR	043867	383.47
-T00499	TRACTOR SUPPLY COMPANY					
		I-1414282210	01 -5547203	REPAIRS & MAI OPEN PO FOR GATE & POST	043869	139.99
-T00596	TUCKER'S TEES					
		I-ARMSTRONG	01 -5431207	CLOTHING ALLO T-SHIRTS	043871	55.50
		I-BARNES	01 -5431207	CLOTHING ALLO T-SHIRTS	043871	9.00
		I-GRIPPANDO	01 -5431207	CLOTHING ALLO T-SHIRTS	043871	46.00

ACCOUNT: 03953 Regular Payments

ENDOR SET: 01

UND : 01 GENERAL FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-T00596	TUCKER'S TEES		continued			
	I-GUTHRIE-		01 -5431207	CLOTHING ALLO T-SHIRTS	043871	56.00
	I-RAGAN-		01 -5431207	CLOTHING ALLO T-SHIRTS	043871	64.00
1-U00020	US CELLULAR					
	I-SEPT BILL		01 -5215315	TELEPHONE UTI CELL BILL FOR SEPT	043721	531.11
1-W00040	WALMART COMMUNITY BRC					
	I-014134		01 -5321202	OPERATING SUP BLANKET MISC. SUPPLIES	043877	30.10
	I-03425		01 -5542203	REPAIRS & MAI MISC SUPPLIES	043877	38.82
	I-04930		01 -5321202	OPERATING SUP BLANKET MISC. SUPPLIES	043877	40.14
	I-07022		01 -5542203	REPAIRS & MAI MISC SUPPLIES	043877	160.20
	I-07061		01 -5542203	REPAIRS & MAI MISC SUPPLIES	043877	21.96
	I-08176		01 -5542203	REPAIRS & MAI MISC SUPPLIES	043877	39.76
	I-CREDIT CARD		01 -5431202	OPERATING SUP OPERATING SUPPLIES	043877	526.57
.-W00192	WEBCOAT PROD. MFG. BY VI					
	I-0089756		01 -5215480	CONTINGENCY/A ADA PICNIC TABLE FOR LIBR	043878	711.72
.-W00270	WHITE ELECTRICAL SUPPLY					
	I-226517		01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	043879	100.22
	I-226750		01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	043879	9.00
	I-226762		01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	043879	56.50
	I-226824		01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	043879	12.60
	I-226977		01 -5542203	REPAIRS & MAI OPEN PO FOR MISC. REPAIR	043879	53.42
-W00471	WW HARDWARE					
	I-0002048		01 -5215480	CONTINGENCY/A REPLACEMENT HARDWARE	043880	4,383.50
-Z00010	ZEE MEDICAL INK					
	I-0021757817		01 -5212202	OPERATING SUP RESTOCK 1ST AID SUPPLIES	043881	36.90
			FUND 01 GENERAL FUND	TOTAL:		159,532.20

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UND : 02 MPWA

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-A00103 ACCURATE ENVIRONMTAL LA						
		I-57719	02 -5973329	DEQ FEES CLASS D OPERATOR TRAINING	043780	615.00
1-A00260 AGS REBUILDERS INC.						
		I-436987	02 -5862203	REPAIRS & MAI STARTER FOR TRACK HOE @	043783	350.00
1-A00747 AT&T						
		I-08-22429	02 -5267315	TELEPHONE UTI 91842393004101	043697	1,624.45
		I-08-22429	02 -5267315	TELEPHONE UTI 91814751133780	043697	44.60
		I-08-22707	02 -5267315	TELEPHONE UTI 91842393004101/CITY PHONE	043697	3,397.20
		I-08-22707	02 -5267315	TELEPHONE UTI 91814751133780/MUN CLERK	043697	44.60
1-A00770 AUTO PARTS CO						
		I-826299	02 -5862203	REPAIRS & MAI SMALL AUTO PARTS	043788	154.61
		I-826306	02 -5862203	REPAIRS & MAI SMALL AUTO PARTS	043788	102.22
		I-826366	02 -5862203	REPAIRS & MAI SMALL AUTO PARTS	043788	73.61
		I-826400	02 -5862203	REPAIRS & MAI SMALL AUTO PARTS	043788	73.62
		I-826467	02 -5862203	REPAIRS & MAI SMALL AUTO PARTS	043788	55.51
		I-826469	02 -5862203	REPAIRS & MAI SMALL AUTO PARTS	043788	155.00
		I-826596	02 -5862203	REPAIRS & MAI STARTER FOR WW2	043788	199.45
		I-826602	02 -5862203	REPAIRS & MAI SMALL AUTO PARTS	043788	72.13
		I-826639	02 -5862203	REPAIRS & MAI SMALL AUTO PARTS	043788	75.99
		I-826640	02 -5862203	REPAIRS & MAI SMALL AUTO PARTS	043788	22.86
		I-826747	02 -5862203	REPAIRS & MAI SMALL AUTO PARTS	043788	178.27
		I-826884	02 -5862203	REPAIRS & MAI SMALL AUTO PARTS	043788	29.30
		I-826957	02 -5862203	REPAIRS & MAI SMALL AUTO PARTS	043788	214.51
		I-826981	02 -5862203	REPAIRS & MAI SMALL AUTO PARTS	043788	72.01
		I-827121	02 -5862203	REPAIRS & MAI AUTO PARTS	043789	2.54
		I-827226	02 -5862203	REPAIRS & MAI AUTO PARTS	043789	58.33
		I-827267	02 -5862203	REPAIRS & MAI AUTO PARTS	043789	236.50
		I-827277	02 -5862203	REPAIRS & MAI AUTO PARTS	043789	152.06
		I-827313	02 -5862203	REPAIRS & MAI AUTO PARTS	043789	157.15
		I-827315	02 -5862203	REPAIRS & MAI AUTO PARTS	043789	117.05
		I-827379	02 -5862203	REPAIRS & MAI AUTO PARTS	043789	138.24
		I-827380	02 -5862203	REPAIRS & MAI AUTO PARTS	043789	67.82
		I-827405	02 -5862203	REPAIRS & MAI AUTO PARTS	043789	180.67
		I-827436	02 -5862203	REPAIRS & MAI AUTO PARTS	043789	78.35
		I-827449	02 -5862203	REPAIRS & MAI AUTO PARTS	043789	119.98
		I-827454	02 -5862203	REPAIRS & MAI AUTO PARTS	043789	140.89
		I-827462	02 -5862203	REPAIRS & MAI AUTO PARTS	043789	52.68
		I-827470	02 -5862203	REPAIRS & MAI AUTO PARTS	043790	12.76
-B00043 B & S SUPPLY, INC.						
		I-58711	02 -5974203	REPAIRS & MAI 42 HOLE BINS	043791	486.78
-B00150 BEALES GOODYEAR TIRES						
		I-MC156620	02 -5862203	REPAIRS & MAI WW-5	043793	251.88
		I-MC156621	02 -5862203	REPAIRS & MAI W-2	043794	433.28
		I-MC156623	02 -5862203	REPAIRS & MAI TIRES	043794	497.20

ACCOUNT: 03953 Regular Payments

ENDOR SET: 01

JND : 02 MPWA

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
I-B00150 BEALES GOODYEAR TIRES continued						
		I-MC156700	02 -5862203	REPAIRS & MAI SW-8	043794	475.08
		I-MC156953	02 -5862203	REPAIRS & MAI 20 TIRES	043794	5,682.80
I-B00180 BEMAC SUPPLY						
		I-51407732	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043796	113.63
		I-51408220	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043796	128.45
		I-51409850	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043796	122.03
		I-51409960	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043796	52.13
		I-51410154	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043796	61.45
		I-51410587	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043796	15.11
		I-51412781	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043796	5.88
		I-51412941	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043796	104.25
		I-51413604	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043796	36.76
		I-51413670	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043796	11.18
		I-51413832	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043796	20.23
		I-51413999	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043796	36.17
		I-51414115	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043796	47.23
		I-51414770	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043796	124.88
		I-51414800	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043797	7.71
		I-51414917	02 -5975202	OPERATING SUP OPEN PO FOR SUPPLIES	043797	93.02
		I-S1399039.001	02 -5974316	REPAIRS & MAI MAINTENANCE SUPPLYS	043797	122.98
		I-S1404517.001	02 -5974316	REPAIRS & MAI MAINTENANCE SUPPLYS	043797	130.21
		I-S1409071.001	02 -5974316	REPAIRS & MAI MAINTENANCE SUPPLYS	043797	130.21
		I-S1417422.001	02 -5974316	REPAIRS & MAI MAINTENANCE SUPPLYS	043797	115.98
-B00491 BRENNTAG SOUTHWEST						
		I-BSW103552	02 -5974206	MAJOR CHEMICA CHLORINE	043799	3,255.00
		I-BSW104280	02 -5974206	MAJOR CHEMICA BRENNPHOS 10 BARRELS	043799	4,813.00
		I-BSW105707	02 -5974206	MAJOR CHEMICA POLYMER	043799	21,135.00
-D00322 DEPT. OF ENVIR. QUALITY						
		I-IN# 3-2008	02 -5864329	DEQ FEES STATE DEISPOSAL FEE	043806	7,733.58
-D00323 DEPT. OF ENVIR. QUALITY						
		I-4502561	02 -5973329	DEQ FEES EXAMS FOR CLASS D	043807	51.00
		I-4517232	02 -5973329	DEQ FEES EXAMS FOR CLASS D	043807	51.00
		I-4517233	02 -5973329	DEQ FEES EXAMS FOR CLASS D	043807	51.00
-F00015 FLEETCOR TECHNOLOGIES						
		I-NP14758017	02 -5862205	PETROLEUM PRO MPWA FUEL FOR SEPT.	043810	13,639.23
-F00251 FORT COBB FUEL AUTHORIT						
		I-08-22709	02 -5267314	GAS UTILITY #1567/GAS FOR HEREFORD	043699	35.93
-G00285 GERALD'S TRUCK SERVICE						
		I-3998	02 -5862203	REPAIRS & MAI CAM SENSON FOR LF7	043815	153.25
-G00310 GIB'S TRANSMISSION, INC						

ACCOUNT: 03953 Regular Payments

ENDOR SET: 01

UND : 02 MPWA

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-G00310	GIB'S TRANSMISSION, INC		continued			
		I-1200	02 -5862203	REPAIRS & MAI REBUILD TRANSMISSION ON	043816	1,371.00
1-G00490	GRISSOM IMPLEMENT INC					
		I-53707	02 -5862203	REPAIRS & MAI BEARINGS,HUB,SEAL	043819	424.89
1-I00110	IMPRESS OFFICE SUPPLY					
		I-026332	02 -5216202	OPERATING SUP SORTER	043824	20.56
		I-026381	02 -5216202	OPERATING SUP BINDERS TOP 2 HOLE	043824	45.48
1-K00270	KSM EXCHANGE LLC					
		I-R53463	02 -5864312	EQUIPMENT REN RENT FOR 1 MTH ON 65EX12	043831	8,000.00
1-P00250	PETTY CASH					
		I-08-22611	02 -5216202	OPERATING SUP UPS-VALIDATOR TO INCODE	043852	31.54
		I-08-22611	02 -5216202	OPERATING SUP RUBBER FOR DATA-IMPRESS	043852	10.00
-P00560	PUBLIC SERVICE/AEP					
		I-08-22710	02 -5267313	ELECTRIC UTIL 95043496827-MPWA	043701	53,494.55
-R00600	RURAL WATER DISTRICT #1					
		I-08-22708	02 -5267316	WATER UTILITY #363/WATER FOR LANDFILL	043702	67.41
-S00351	SIGNATURE SCIENCE					
		I-24000961-06	02 -5974304	LAB TESTING CYTOSPORIDIUM TEST	043860	368.00
-S00530	SOUTHWEST CHEMICAL SERV					
		I-84512	02 -5974206	MAJOR CHEMICA CAUSTIC SODA	043863	8,240.00
-S00710	STANDARD MACHINE LLC					
		I-204152	02 -5974203	REPAIRS & MAI BOLT TO HATCH ON B &	043864	4.15
		I-204155	02 -5974203	REPAIRS & MAI BOLT TO HATCH ON B &	043864	9.02
-S00725	STAPLES CREDIT PLAN					
		I-115657	02 -5974203	REPAIRS & MAI OFFICE SUPPLIES	043865	198.39
-T00605	TULSA CITY-COUNTY					
		I-7970	02 -5974304	LAB TESTING COLIFORM TESTING FOR 6	043872	380.00
-T00630	TWIN CITIES READY MIX					
		I-24078	02 -5975333	WATER MAIN CO CEMENT	043873	534.38
		I-24985	02 -5975333	WATER MAIN CO CEMENT	043873	137.50
		I-24985-	02 -5975333	WATER MAIN CO CONCRETE FOR REPAIRS ON	043873	2,000.00
-U00053	UTILITY SUPPLY					
		I-034739	02 -5975316	REPAIRS & MAI MAINT SUPPLIES	043874	80.85
		I-035346	02 -5975316	REPAIRS & MAI MAINT SUPPLIES	043874	447.91
		I-035837	02 -5975209	UTILITY MAINT TAP SADDLE 6 X 1 CC	043874	2,762.00

ACCOUNT: 03953 Regular Payments

ENDOR SET: 01

FUND : 02 MPWA

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
L-U00126	UNITED LAB.					
		I-32918	02 -5862203	REPAIRS & MAI LUBRICANTS	043876	1,044.00
L-W00040	WALMART COMMUNITY BRC					
		I-01166	02 -5871202	OPERATING SUP BATTERIES FOR CALCULATOR	043877	3.82
			FUND	02 MPWA	TOTAL:	148,969.91

ACCOUNT: 03953 Regular Payments  
ENDOR SET: 01  
UND : 03 AIRPORT AUTHORITY

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-A00200	ADAMS TRUE VALUE					
		I-121278	03 -5876203	REPAIRS & MAI EDGER TO REPLACE BROKEN	043782	399.00
1-P00250	PETTY CASH					
		I-08-22611	03 -5876316	REPAIRS & MAI AUTO TECH-CROWN VIC	043852	80.21
1-P00560	PUBLIC SERVICE/AEP					
		I-08-22710	03 -5876313	ELECTRIC UTIL 95291700219-AIRPORT	043701	1,169.78
			FUND	03 AIRPORT AUTHORITY	TOTAL:	1,648.99

ACCOUNT: 03953 Regular Payments

ENDOR SET: 01

UND : 05 PARKING AUTHORITY

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-P00560	PUBLIC SERVICE/AEP	I-08-22710	05 -5218313	ELECTRIC UTIL 95244019006-210 E CARL AL	043701	195.22
			FUND	05 PARKING AUTHORITY	TOTAL:	195.22

ACCKET: 03953 Regular Payments

ENDOR SET: 01

UND : 08 NUTRITION

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-A00747	AT&T					
		I-08-22707	08 -5549315	TELEPHONE UTI 918A4006692564/NUTRITION	043697	270.08
1-D00213	DEBBIE COMPTON					
		I-08-22685	08 -5549308	CONTRACT SERV REIMB OF MILEAGE 268 MILE	043805	156.78
		I-08-22685	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVER	043805	165.00
1-G00220	GENE CARR					
		I-08-22684	08 -5549308	CONTRACT SERV REIMB MILEAGE 275 MILES	043814	160.88
1-K00186	KENNY BAKER					
		I-08-22686	08 -5549308	CONTRACT SERV REIMB MILEAGE 94 MILES	043829	54.99
		I-08-22686	08 -5549308	CONTRACT SERV CONTRACT MEAL DEL 11 DAYS	043829	165.00
			FUND	08 NUTRITION	TOTAL:	972.73

ACCOUNT: 03953 Regular Payments

ENDOR SET: 01

FUND : 16 REVOLVING EVIDENCE

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
..M00187	MAVERICK MACHINE & WELD					
		I-#08-22069	16 -5323202	OPERATING SUP REPAIR THE TURNING TARGET	043835	9,000.00
				FUND 16 REVOLVING EVIDENCE	TOTAL:	9,000.00

ACKET: 03953 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-08-22661	26 -5211626	TRANSFER - PU 3 RD QTR 2008	043811	332.58
1-K00282	KREBS PUBLIC SCHOOL					
		I-08-22659	26 -5211626	TRANSFER - PU 3 RD QTR 2008	043832	20.77
1-MC0145	MCALESTER PUBLIC SCHOOL					
		I-08-22660	26 -5211626	TRANSFER - PU 3RD QTR 2008	043840	58,489.22
			FUND 26	EDUCATIONAL FUND	TOTAL:	58,842.57

ACCKET: 03953 Regular Payments

ENDOR SET: 01

UND : 28 SE EXPO CTR/TOURISM FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-B00192	BEN E. KEITH					
		I-00703882	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	043798	605.37
1-G00490	GRISSOM IMPLEMENT INC					
		I-100000257-	28 -5654316	REPAIRS & MAI LABOR ON GATOR	043819	101.34
1-J00110	JACKIE BRANNON CORR. CT					
		I-F164	28 -5654308	CONTRACT SERV INMATE LABOR 2 MONTHS	043826	120.23
1-K00208	KIAMICHI COUNTRY					
		I-08-22658	28 -5654317	ADVERTISING & FULL PAGE AD IN KIAMICHI	043830	1,545.00
1-P00250	PETTY CASH					
		I-08-22608	28 -5654331	TRAVEL & TRAI TRAVEL KIAMICHI BOND MEET	043852	152.24
		I-08-22611	28 -5654203	REPAIR & MAIN VELCRO FOR EXPO STAGE	043852	41.82
1-P00560	PUBLIC SERVICE/AEP					
		I-08-22710	28 -5654313	ELECTRIC UTIL 95297190423-EXPO	043701	7,530.33
1-S00725	STAPLES CREDIT PLAN					
		I-07282	28 -5654202	OPERATING SUP OPERATING SUPPLIES	043865	51.54
.-T00146	THE CURRENT					
		I-6119	28 -5654317	ADVERTISING & ADVERTISING N THE CURREN	043868	291.00
.-T00540	TREATS SOLUTIONS INC					
		I-102755	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	043870	52.16
.-U00100	UNIFIRST HOLDINGS, L.P.					
		I-824 0551713	28 -5654203	REPAIR & MAIN MONTHLY SERVICE OCT	043875	47.70
-W00040	WALMART COMMUNITY BRC					
		I-003530	28 -5654210	CONCESSION SU CONCESSION SUPPLIES FOR	043877	101.34
		I-004053	28 -5654210	CONCESSION SU CONCESSION SUPPLIES FOR	043877	27.40
			FUND	28 SE EXPO CTR/TOURISM FUND TOTAL:		10,667.47

ACCOUNT: 03953 Regular Payments

ENDOR SET: 01

UND : 29 E-911

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
1-A00747 AT&T								
		I-08-22429	29 -5324315	TELEPHONE UTI 91842391113250	043697	265.77		
		I-08-22707	29 -5324315	TELEPHONE UTI 91868300256872/ E911	043697	6,986.28		
		I-08-22707	29 -5324315	TELEPHONE UTI 91842391113250/ E 911	043697	654.06		
1-C00847 CRYSTAL DATA								
		I-177713	29 -5324202	OPERATING SUP CANON INK CARTRI CL COLOR	043804	44.86		
		I-177713	29 -5324202	OPERATING SUP CANON INK CARTRI CL52 BLK	043804	70.86		
		I-177713	29 -5324202	OPERATING SUP SHIPPING	043804	6.68		
1-N00110 NENA-NATIONAL EMERGENCY								
		I-245285	29 -5324331	EMPLOYEE TRAV MEMBERSHIP DUES 2009	043842	120.00		
					FUND	29 E-911	TOTAL:	8,148.51

ACCOUNT: 03953 Regular Payments  
ENDOR SET: 01  
UND : 30 ECONOMIC DEVELOPMENT

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1-G00372	GRAHAM & ASSOCIATES					
		I-08-22762	30 -5211302	CONSULTANTS CONSULTING REVIEW DIV IV	043817	500.00
1-MC0134	MCALESTER MAIN STREET					
		I-#1	30 -5211319	MISCELLANEOUS JULY - SEPT 2008, 1ST QTR	043839	8,750.00
			FUND 30	ECONOMIC DEVELOPMENT	TOTAL:	9,250.00

ACCOUNT: 03953 Regular Payments

ENDOR SET: 01

JND : 41 CIP FUND

ENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
<b>I-L00428 LOWE'S CREDIT SERVICES</b>						
		I-09961-	41 -5215401	CAPITAL PROJE REMODELING SUPPLIES	043833	424.07
<b>I-S00446 SOUTHEAST TILE CO.</b>						
		I-906	41 -5215401	CAPITAL PROJE TILE FOR CITY HALL	043862	1,806.42
		I-910	41 -5215401	CAPITAL PROJE CARPET FOR REMODEL	043862	9,284.25
			FUND 41 CIP FUND		TOTAL:	11,514.74
REPORT GRAND TOTAL:						418,742.34

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

EAR	ACCOUNT	NAME	AMOUNT	LINE ITEM			GROUP BUDGET	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	
008-2009	01 -5210331	EMPLOYEE TRAVEL & TRAININ	131.61	3,000	2,682.44			
	01 -5211202	OPERATING SUPPLIES	35.66	6,050	4,256.92			
	01 -5212202	OPERATING SUPPLIES	66.89	2,400	1,387.49			
	01 -5213202	OPERATING SUPPLIES	172.98	3,000	1,568.99			
	01 -5213317	ADVERTISING & PRINTING	500.00	4,000	3,500.00			
	01 -5214302	CONSULTANTS/LABOR RELATION	2,473.00	120,000	73,054.27			
	01 -5215106	WORKMAN'S COMP	1,292.63	188,525	84,936.40			
	01 -5215312	EQUIPMENT RENTALS	2,500.00	50,806	36,562.54			
	01 -5215313	ELECTRIC UTILITY	33,158.29	409,500	252,622.98			
	01 -5215314	GAS UTILITY	14.50	15,000	14,372.18			
	01 -5215315	TELEPHONE UTILITY	5,763.08	71,628	53,947.08			
	01 -5215340	OPERATING SUBSIDIES	40,000.00	40,000	0.00			
	01 -5215480	CONTINGENCY/ADA COMPLIANCE	5,095.22	56,168	45,474.56			
	01 -5321202	OPERATING SUPPLIES	204.28	15,000	11,219.98			
	01 -5321306	INFORMANTS	2.88	1,500	2.88-	Y		
	01 -5321308	CONTRACTED SERVICES	1,705.18	20,683	15,614.17			
	01 -5321324	SWAT	65.00	10,000	7,080.01			
	01 -5322202	OPERATING SUPPLIES	127.50	4,000	3,339.02			
	01 -5431202	OPERATING SUPPLIES	2,231.38	27,500	14,789.47			
	01 -5431203	REPAIRS & MAINT SUPPLIES	404.75	18,000	16,900.50			
	01 -5431207	CLOTHING ALLOWANCE	259.47	16,125	6,192.67			
	01 -5431316	REPAIRS & MAINTENANCE	1,854.54	16,000	8,292.25			
	01 -5542202	OPERATING SUPPLIES	1,912.20	48,000	39,135.48			
	01 -5542203	REPAIRS & MAINT SUPPLIES	1,478.79	26,000	11,921.82			
	01 -5542206	MAJOR CHEMICALS	1,645.00	21,000	16,527.00			
	01 -5542220	DONATIONS EXPENSE	105.00	75,000	74,895.00			
	01 -5542308	CONTRACTED SERVICES	431.01	25,000	14,878.37			
	01 -5542331	EMPLOYEE TRAVEL & TRAININ	113.69	2,500	1,641.81			
	01 -5543206	MAJOR CHEMICALS	12,811.00	29,000	9,786.00			
	01 -5544202	OPERATING SUPPLIES	149.00	8,000	5,318.71			
	01 -5544203	REPAIRS & MAINTENANCE SUPP	344.81	2,000	1,289.06			
	01 -5545203	REPAIRS & MAINT SUPPLIES	25.00	8,000	7,773.27			
	01 -5547203	REPAIRS & MAINT SUPPLIES	139.99	10,000	5,089.12			
	01 -5548203	REPAIRS & MAINTENANCE SUPP	1,397.56	40,000	15,084.27			
	01 -5548316	REPAIRS & MAINTENANCE	1,170.17	16,000	11,616.85			
	01 -5652202	OPERATING SUPPLIES	193.51	5,200	2,663.92			
	01 -5652317	ADVERTISING & PRINTING	130.65	3,000	2,626.90			
	01 -5652330	DUES & SUBSCRIPTIONS	35.00	3,000	2,801.60			
	01 -5652331	EMPLOYEE TRAVEL & TRAININ	170.44	1,245	0.49			
	01 -5862202	OPERATING SUPPLIES	407.09	2,000	1,320.41			
	01 -5862203	REPAIRS & MAINT SUPPLIES	11,126.59	170,670	87,818.85			
	01 -5862205	PETROLEUM PRODUCTS	22,078.42	435,000	267,040.99			
	01 -5863203	REPAIR & MAINT SUPPLIES	142.00	50,000	45,029.30			
	01 -5865202	OPERATING SUPPLIES	10.53	2,000	1,122.00			
	01 -5865218	STREET RE-SURFACING	5,455.91	150,000	87,654.23			

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

JAR	ACCOUNT	NAME	AMOUNT	LINE ITEM		GROUP BUDGET	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	02 -5216202	OPERATING SUPPLIES	107.58	16,490	4,797.97		
	02 -5267313	ELECTRIC UTILITY	53,494.55	549,824	340,031.81		
	02 -5267314	GAS UTILITY	35.93	9,000	8,533.02		
	02 -5267315	TELEPHONE UTILITY	5,110.85	35,000	22,451.57		
	02 -5267316	WATER UTILITY	67.41	3,500	1,358.74		
	02 -5862203	REPAIRS & MAINT SUPPLIES	13,677.49	239,000	152,633.31		
	02 -5862205	PETROLEUM PRODUCTS	13,639.23	180,000	107,730.47		
	02 -5864312	EQUIPMENT RENTALS	8,000.00	99,000	71,900.00		
	02 -5864329	DEQ FEES	7,733.58	35,000	20,903.31		
	02 -5871202	OPERATING SUPPLIES	3.82	6,000	3,525.81		
	02 -5973329	DEQ FEES	768.00	13,000	12,232.00		
	02 -5974203	REPAIRS & MAINT SUPPLIES	698.34	40,000	27,113.83		
	02 -5974206	MAJOR CHEMICALS	37,443.00	300,000	150,498.46		
	02 -5974304	LAB TESTING	748.00	31,000	9,430.30		
	02 -5974316	REPAIRS & MAINTENANCE	499.38	75,000	64,998.53		
	02 -5975202	OPERATING SUPPLIES	980.11	30,000	24,501.50		
	02 -5975209	UTILITY MAINTENANCE SUPP.	2,762.00	30,000	11,899.52		
	02 -5975316	REPAIRS & MAINTENANCE	528.76	6,000	31.44		
	02 -5975333	WATER MAIN CONST.	2,671.88	20,000	13,624.87		
	03 -5876203	REPAIRS & MAINT SUPPLIES	399.00	3,000	1,093.60		
	03 -5876313	ELECTRIC UTILITY	1,169.78	11,824	7,267.12		
	03 -5876316	REPAIRS & MAINTENANCE	80.21	6,000	5,919.79		
	05 -5218313	ELECTRIC UTILITY	195.22	4,560	3,831.46		
	08 -5549308	CONTRACT SERVICES	702.65	13,530	8,215.91		
	08 -5549315	TELEPHONE UTILITY	270.08	1,500	1,060.63		
	16 -5323202	OPERATING SUPPLIES	9,000.00	25,002	4,317.94		
	26 -5211626	TRANSFER - PUBLIC SCHOOLS	58,842.57	186,708	82,876.50		
	28 -5654202	OPERATING SUPPLIES	51.54	7,726	2,081.50		
	28 -5654203	REPAIR & MAINT SUPPLIES	141.68	16,000	8,996.90		
	28 -5654210	CONCESSION SUPPLIES	734.11	25,200	20,358.42		
	28 -5654308	CONTRACT SERVICES	120.23	3,000	1,862.99		
	28 -5654313	ELECTRIC UTILITY	7,530.33	60,000	30,784.46		
	28 -5654316	REPAIRS & MAINTENANCE	101.34	12,000	10,097.66		
	28 -5654317	ADVERTISING & PRINTING	1,836.00	10,000	5,449.00		
	28 -5654331	TRAVEL & TRAINING	152.24	2,000	863.29		
	29 -5324202	OPERATING SUPPLIES	122.40	18,067	17,827.06		
	29 -5324315	TELEPHONE UTILITY	7,906.11	23,000	10,873.65		
	29 -5324331	EMPLOYEE TRAVEL & TRAININ	120.00	5,000	4,880.00		
	30 -5211302	CONSULTANTS	500.00	0	500.00- Y		
	30 -5211319	MISCELLANEOUS	8,750.00	60,000	51,250.00		
	41 -5215401	CAPITAL PROJECTS	11,514.74	25,000	6,803.05		
	** 2008-2009 YEAR TOTALS **		418,742.34				

NO ERRORS

\*\* END OF REPORT \*\*



# McAlester City Council

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## AGENDA REPORT

Meeting Date: October 28, 2008  
Department: Council  
Prepared By: Mark B. Roath  
Date Prepared: October 22, 2008

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

### Subject

Presentation of the Mayor's Property of the Month by Ward.

### Recommendation

### Discussion

In conjunction with Pride-in-McAlester, Inc., Mayor Kevin E. Priddle has selected a property for recognition in each City Ward.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	_____	_____
City Manager	<u>MBR</u>	<u>10/22/08</u>



# McAlester City Council

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## AGENDA REPORT

Meeting Date: October 28, 2008  
Department: Council  
Prepared By: Mark B. Roath  
Date Prepared: October 22, 2008

Item Number: 2  
Account Code: \_\_\_\_\_  
Budgeted Amount: \_\_\_\_\_  
Exhibits: One

### Subject

Presentation and Place on File the Revenue and Expense Review for September, 2008.

### Recommendation

Motion to place on file the September, 2008 Revenue and Expense Review.

### Discussion

Mayor Kevin E. Priddle has prepared the above named Review for September, 2008.

### Approved By

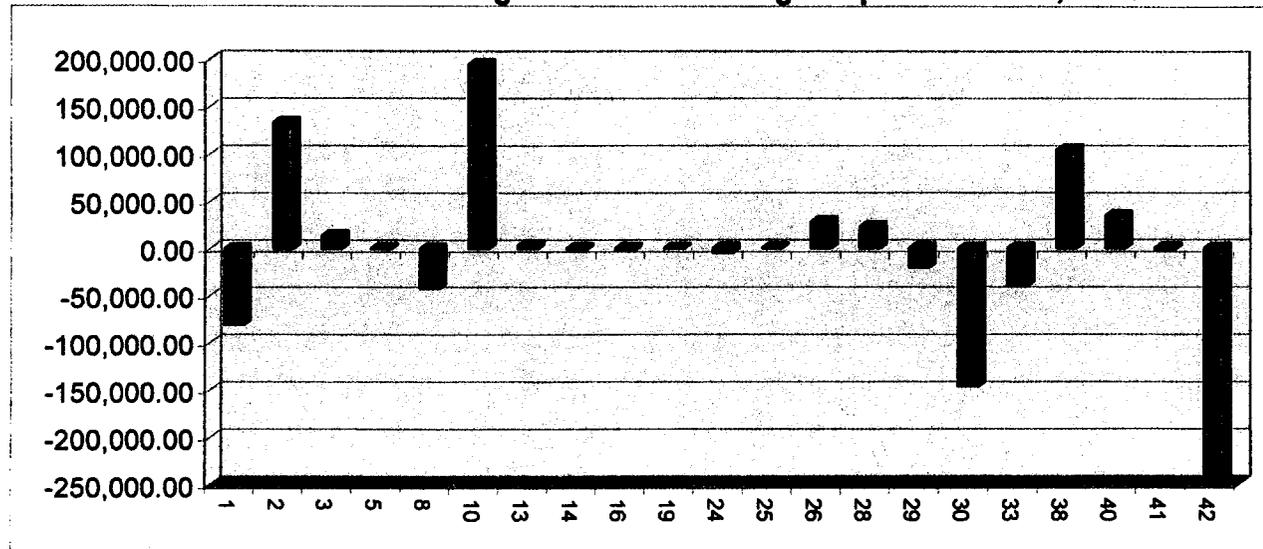
	<i>Initial</i>	<i>Date</i>
Department Head	_____	_____
City Manager	<u>MBR</u>	<u>10/22/08</u>

## Revenue Recap Through September 30th, 2008

Month: 3

Fund	Fund Name	Annual Budget	Monthly Budget	Current Period	Monthly Variance From Budget	YTD Actual	YTD Budget	YTD Variance From Budget
1	General Fund	13,886,470.50	1,157,205.88	1,164,397.65	7,191.77	3,391,005.47	3,471,617.63	-80,612.15
2	MPWA	9,283,528.89	773,627.41	1,285,878.13	512,250.72	2,454,372.14	2,320,882.22	133,489.92
3	Airport Authority	217,196.19	18,099.68	38,748.94	20,649.26	67,708.53	54,299.05	13,409.48
5	Parking Authority	4,560.00	380.00	220.00	-160.00	910.00	1,140.00	-230.00
8	Nutrition	254,317.18	21,193.10	0.00	-21,193.10	21,199.77	63,579.30	-42,379.53
10	Wellness Center	339,064.00	28,255.33	93,423.69	65,168.36	279,814.50	84,766.00	195,048.50
13	Juvenile Fine/Reserve	7,784.00	648.67	1,339.00	690.33	4,944.00	1,946.00	2,998.00
14	COPS /Grant	7,500.00	625.00	0.00	-625.00	675.00	1,875.00	-1,200.00
16	Revolving Evidence	10,525.00	877.08	512.87	-364.21	803.49	2,631.25	-1,827.76
19	Fire Improvement Grnt	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	Airport Grant	18,424.00	1,535.33	0.00	-1,535.33	0.00	4,606.00	-4,606.00
25	Airport Hangars	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	Educational Fund	1,023,693.00	85,307.75	94,923.06	9,615.31	283,982.41	255,923.25	28,059.16
28	SE EXPO Ctr/Tourism	738,050.00	61,504.17	66,157.45	4,653.28	207,388.45	184,512.50	22,875.95
29	E-911	798,000.00	66,500.00	87,407.43	20,907.43	179,160.18	199,500.00	-20,339.82
30	Economic Development	1,899,193.00	158,266.08	109,915.15	-48,350.93	328,852.39	474,798.25	-145,945.86
33	CDBG Grants Fund	159,000.00	13,250.00	0.00	-13,250.00	0.00	39,750.00	-39,750.00
38	Dedicated Sales Tax-M	4,081,774.00	340,147.83	375,703.29	35,555.46	1,124,918.20	1,020,443.50	104,474.70
40	Emergency Fund	237,736.36	19,811.36	11,502.14	-8,309.22	94,003.63	59,434.09	34,569.54
41	CIP Fund	5,000.00	416.67	33.92	-382.75	97.27	1,250.00	-1,152.73
42	Dept of Trea/Equitable	1,000,000.00	83,333.33	0.00	-83,333.33	0.00	250,000.00	-250,000.00
<b>Total:</b>		<b>33,971,816.12</b>	<b>2,830,984.68</b>	<b>3,330,162.72</b>	<b>499,178.04</b>	<b>8,439,835.43</b>	<b>8,492,954.03</b>	<b>-53,118.60</b>

**YTD Budget Variance Through September 30th, 2008**

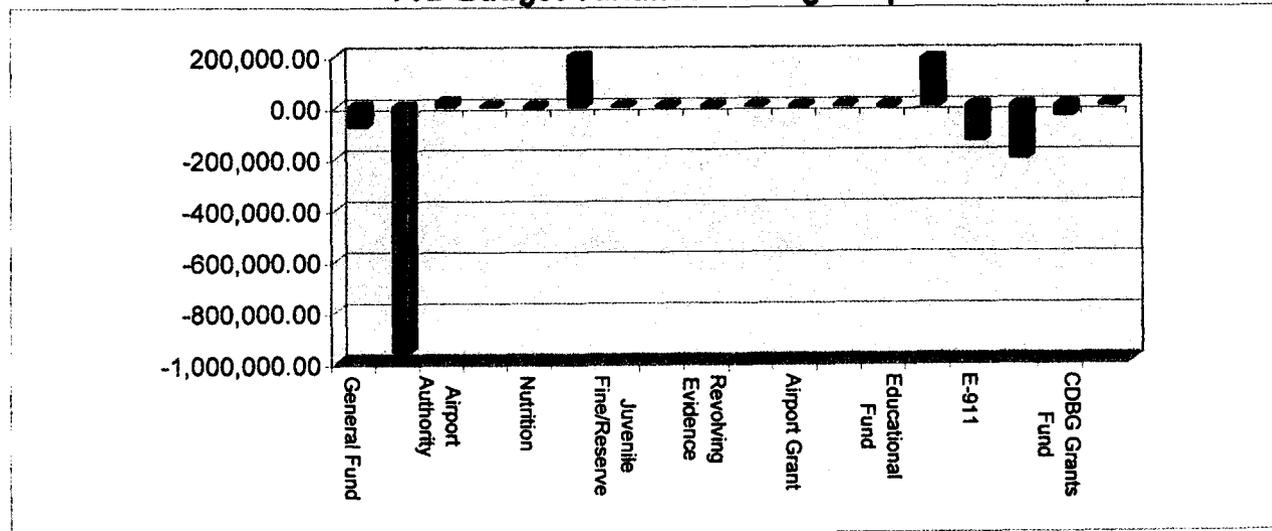


## Expense Recap Through September 30th, 2008

Month: 3

Fund	Fund Name	Annual Budget	Monthly Budget	Current Period	Monthly Variance From Budget	YTD Actual	YTD Budget	YTD Variance From Budget
1	General Fund	13,842,042.82	1,153,503.57	1,009,177.71	-144,325.86	3,383,092.38	3,460,510.71	-77,418.33
2	MPWA	9,183,033.97	765,252.83	492,487.16	-272,765.67	1,340,090.85	2,295,758.49	-955,667.64
3	Airport Authority	217,196.07	18,099.67	11,126.62	-6,973.05	74,082.67	54,299.02	19,783.65
5	Parking Authority	4,560.00	380.00	175.50	-204.50	533.32	1,140.00	-606.68
8	Nutrition	254,316.68	21,193.06	18,452.12	-2,740.94	58,133.72	63,579.17	-5,445.45
10	Wellness Center	339,064.00	28,255.33	93,423.69	65,168.36	279,814.50	84,766.00	195,048.50
13	Juvenile Fine/Reserve	7,784.00	648.67	718.31	69.64	1,484.51	1,946.00	-461.49
14	COPS /Grant	7,500.00	625.00	0.00	-625.00	0.00	1,875.00	-1,875.00
16	Revolving Evidence	60,000.00	5,000.00	2,659.00	-2,341.00	11,684.06	15,000.00	-3,315.94
19	Fire Improvement Grnt	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	Airport Grant	18,424.00	1,535.33	0.00	-1,535.33	0.00	4,606.00	-4,606.00
25	Airport Hangars	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	Educational Fund	836,484.50	69,707.04	53,543.12	-16,163.92	207,118.79	209,121.13	-2,002.33
28	SE EXPO Ctr/Tourism	835,401.65	69,616.80	227,224.99	157,608.19	391,779.22	208,850.41	182,928.81
29	E-911	794,980.13	66,248.34	18,920.52	-47,327.82	60,629.26	198,745.03	-138,115.77
30	Economic Development	1,820,282.44	151,690.20	69,655.62	-82,034.58	247,139.36	455,070.61	-207,931.25
33	CDBG Grants Fund	159,000.00	13,250.00	0.00	-13,250.00	114.46	39,750.00	-39,635.54
38	Dedicated Sales Tax-M	3,159,226.50	263,268.88	264,246.46	977.59	795,739.38	789,806.63	5,932.76
40	Emergency Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	CIP Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	Dept. of Treas/Equitab	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>		<b>31,539,296.76</b>	<b>2,628,274.73</b>	<b>2,261,810.82</b>	<b>-366,463.91</b>	<b>6,851,436.48</b>	<b>7,884,824.19</b>	<b>-1,033,387.71</b>

**YTD Budget Variance Through September 30th, 2008**

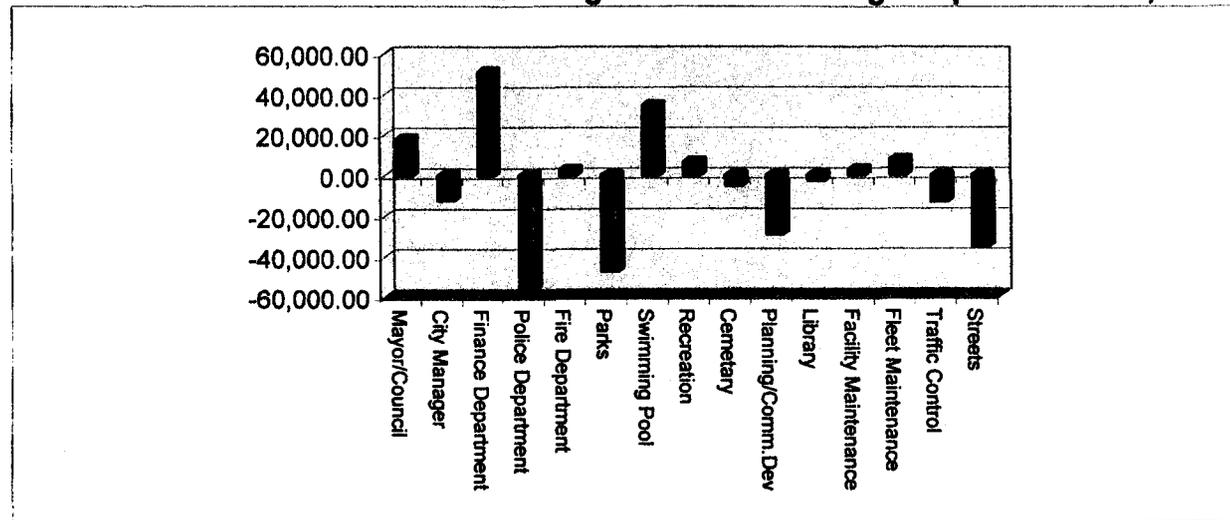


## General Fund Expense Recap Through September 30th, 2008

Month: 3

Dept	Fund Name	Annual Budget	Monthly Budget	Current Period	Monthly Variance From Budget	YTD Actual	YTD Budget	YTD Variance From Budget
Legislat	Mayor/Council	286,116.56	23,843.05	24,953.55	1,110.50	89,754.76	71,529.14	18,225.62
Admin	City Manager	314,272.39	26,189.37	24,064.52	-2,124.85	66,407.58	78,568.10	-12,160.52
Admin	Finance Department	2,475,246.44	206,270.54	160,621.72	-45,648.82	670,223.98	618,811.61	51,412.37
Police	Police Department	3,604,516.75	300,376.40	271,893.19	-28,483.21	845,067.80	901,129.19	-56,061.39
Fire	Fire Department	2,975,553.27	247,962.77	233,885.69	-14,077.08	746,621.20	743,888.32	2,732.88
Comm.Serv.	Parks	944,440.13	78,703.34	56,072.32	-22,631.02	188,627.00	236,110.03	-47,483.03
Comm.Serv.	Swimming Pool	142,716.75	11,893.06	2,022.46	-9,870.60	70,466.67	35,679.19	34,787.48
Comm.Serv.	Recreation	147,607.63	12,300.64	13,805.72	1,505.08	43,572.25	36,901.91	6,670.34
Comm.Serv.	Cemetary	307,521.62	25,626.80	21,876.48	-71,551.06	71,551.06	76,880.41	-5,329.35
Plan Comm.Dev	Planning/Comm.Dev	382,972.60	31,914.38	21,002.25	-10,912.13	66,410.43	95,743.15	-29,332.72
Public Works	Library	54,498.39	4,541.53	3,455.10	-1,086.43	10,785.84	13,624.60	-2,838.76
Public Works	Facility Maintenance	190,946.37	15,912.20	17,673.81	1,761.61	50,549.71	47,736.59	2,813.12
Public Works	Fleet Maintenance	998,867.09	83,238.92	92,878.90	9,639.98	257,484.65	249,716.77	7,767.88
Public Works	Traffic Control	205,669.79	17,139.15	12,467.36	-4,671.79	38,225.15	51,417.45	-13,192.30
Public Works	Streets	811,097.04	67,591.42	52,504.64	-15,086.78	167,344.72	202,774.26	-35,429.54
<b>Total:</b>		<b>13,842,042.82</b>	<b>1,153,503.57</b>	<b>1,009,177.71</b>	<b>-69,024.48</b>	<b>3,383,092.80</b>	<b>3,460,510.71</b>	<b>-77,417.91</b>

### General Fund YTD Budget Variance Through September 30th, 2008

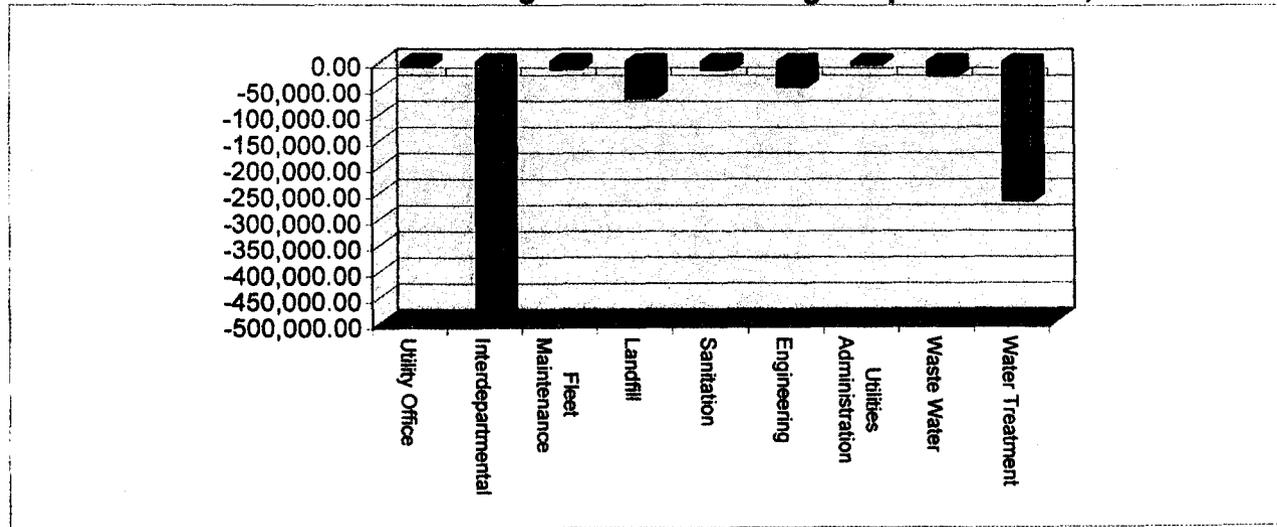


## MPWA Fund Expense Recap Through September 30th, 2008

Month: 3

Dept	Fund Name	Annual Budget	Monthly Budget	Current Period	Monthly Variance From Budget	YTD Actual	YTD Budget	YTD Variance From Budget
Administrative	Utility Office	349,995.33	29,166.28	25,020.27	-4,146.01	80,300.75	87,498.83	-7,198.08
Administrative	Interdepartmental	3,252,136.50	271,011.38	79,869.17	-191,142.21	330,869.99	813,034.13	-482,164.14
Public Works	Fleet Maintenance	419,000.00	34,916.67	35,255.50	338.83	91,571.52	104,750.00	-13,178.48
Public Works	Landfill	611,630.13	50,969.18	55,342.05	4,372.87	84,664.60	152,907.53	-68,242.93
Public Works	Sanitation	648,906.03	54,075.50	47,034.86	-7,040.64	148,012.18	162,226.51	-14,214.33
Engineering	Engineering	466,612.49	38,884.37	21,777.10	-17,107.27	70,119.02	116,653.12	-46,534.10
Utilities	Utilities Administration	128,499.22	10,708.27	7,697.23	-3,011.04	28,638.18	32,124.81	-3,486.63
Utilities	Waste Water	786,393.90	65,532.83	66,103.67	570.84	171,781.16	196,598.48	-24,817.32
Utilities	Water Treatment	1,889,905.82	157,492.15	110,755.58	-46,736.57	206,348.75	472,476.46	-266,127.71
Utilities	Utility Maintenance	629,954.55	52,496.21	43,631.73	-8,864.48	127,784.70	157,488.64	-29,703.94
<b>Total:</b>		<b>9,183,033.97</b>	<b>765,252.83</b>	<b>492,487.16</b>	<b>-272,765.67</b>	<b>1,340,090.85</b>	<b>2,295,758.49</b>	<b>-955,667.64</b>

### MPWA YTD Budget Variance Through September 30th, 2008



## REVENUE SUMMARY

AS OF: SEPTEMBER 30TH, 2008

## REVENUES-ALL FUNDS PROOF

ACCOUNT	ANNUAL BUDGET	CURRENTINT PERIOD	Y-T-D ACTUAL	PERC. BUDGET	BUDGET BALANCE	Y-T-D ENCUMB.	ENCUMB. BALANCE
01 -GENERAL FUND	13,886,470.50	1,164,397.65	3,391,005.47	24.42	10,495,465.03	0.00	10,495,465.03
02 -MPWA	9,283,528.89	1,285,878.13	2,454,372.14	26.44	6,829,156.75	0.00	6,829,156.75
03 -AIRPORT AUTHORITY	217,196.19	38,748.94	67,708.53	31.17	149,487.66	0.00	149,487.66
05 -PARKING AUTHORITY	4,560.00	220.00	910.00	19.96	3,650.00	0.00	3,650.00
08 -NUTRITION	254,317.18	0.00	21,199.77	8.34	233,117.41	0.00	233,117.41
10 -WELLNESS CENTER	339,064.00	93,423.69	279,814.50	82.53	59,249.50	0.00	59,249.50
13 -JUVENILE FINE/RESERVE	7,784.00	1,339.00	4,944.00	63.51	2,840.00	0.00	2,840.00
14 -C.O.P.S./GRANT	7,500.00	0.00	675.00	9.00	6,825.00	0.00	6,825.00
16 -REVOLVING EVIDENCE	10,525.00	512.87	803.49	7.63	9,721.51	0.00	9,721.51
24 -AIRPORT GRANT	18,424.00	0.00	0.00	0.00	18,424.00	0.00	18,424.00
26 -EDUCATIONAL FUND	1,023,693.00	94,923.06	283,982.41	27.74	739,710.59	0.00	739,710.59
28 -SE EXPO CTR/TOURISM F	738,050.00	66,157.45	207,388.45	28.10	530,661.55	0.00	530,661.55
29 -E-911	798,000.00	87,407.43	179,160.18	22.45	618,839.82	0.00	618,839.82
30 -ECONOMIC DEVELOPMENT	1,899,193.00	109,915.15	328,852.39	17.32	1,570,340.61	0.00	1,570,340.61
33 -CDBG GRANTS FUND	159,000.00	0.00	0.00	0.00	159,000.00	0.00	159,000.00
38 -DEDICATED SALES TAX-M	4,081,774.00	375,703.29	1,124,918.20	27.56	2,956,855.80	0.00	2,956,855.80
40 -EMERGENCY FUND	237,736.36	11,502.14	94,003.63	39.54	143,732.73	0.00	143,732.73
41 -CIP FUND	5,000.00	33.92	97.27	1.95	4,902.73	0.00	4,902.73
42 -DEPT. OF TREA/EQUITAB	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
<b>GRAND TOTAL REVENUES</b>	<b>33,971,816.12</b>	<b>3,330,162.72</b>	<b>8,439,835.43</b>	<b>24.84</b>	<b>25,531,980.69</b>	<b>0.00</b>	<b>25,531,980.69</b>

## REVENUE SUMMARY

AS OF: SEPTEMBER 30TH, 2008

## REVENUES

ACCOUNT	ANNUAL BUDGET	CURRENTNT PERIOD	Y-T-D ACTUAL	PERC. BUDGET	BUDGET BALANCE	Y-T-D ENCUMB.	ENCUMB. BALANCE
<b>01 -GENERAL FUND</b>							
TAXES	9,826,597.00	913,131.26	2,713,457.15	27.61	7,113,139.85	0.00	7,113,139.85
LICENSES AND PERMITS	110,515.00	4,583.00	37,011.00	33.49	73,504.00	0.00	73,504.00
CHARGES FOR SERVICES	875,404.00	105,016.56	317,602.59	36.28	557,801.41	0.00	557,801.41
FINES AND FORFEITURES	623,000.00	65,170.00	176,215.00	28.28	446,785.00	0.00	446,785.00
MISCELLANEOUS	357,775.00	66,496.83	111,683.73	31.22	246,091.27	0.00	246,091.27
TRANSFERS	2,093,179.50	10,000.00	35,036.00	1.67	2,058,143.50	0.00	2,058,143.50
TOTAL 01 -GENERAL FUND	13,886,470.50	1,164,397.65	3,391,005.47	24.42	10,495,465.03	0.00	10,495,465.03
<b>02 -MPWA</b>							
TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRANTS	95,678.00	105,169.99	105,169.99	109.92	( 9,491.99)	0.00	( 9,491.99)
CHARGES FOR SERVICES	8,175,065.00	1,180,667.62	2,349,062.48	28.73	5,826,002.52	0.00	5,826,002.52
MISCELLANEOUS	6,000.30	40.52	139.67	2.33	5,860.63	0.00	5,860.63
TRANSFERS	1,006,785.59	0.00	0.00	0.00	1,006,785.59	0.00	1,006,785.59
TOTAL 02 -MPWA	9,283,528.89	1,285,878.13	2,454,372.14	26.44	6,829,156.75	0.00	6,829,156.75
<b>03 -AIRPORT AUTHORITY</b>							
CHARGES FOR SERVICES	154,960.00	38,748.94	56,708.53	36.60	98,251.47	0.00	98,251.47
MISCELLANEOUS	1,200.19	0.00	0.00	0.00	1,200.19	0.00	1,200.19
TRANSFERS	61,036.00	0.00	11,000.00	18.02	50,036.00	0.00	50,036.00
TOTAL 03 -AIRPORT AUTHORITY	217,196.19	38,748.94	67,708.53	31.17	149,487.66	0.00	149,487.66
<b>05 -PARKING AUTHORITY</b>							
CHARGES FOR SERVICES	4,560.00	220.00	910.00	19.96	3,650.00	0.00	3,650.00
TOTAL 05 -PARKING AUTHORITY	4,560.00	220.00	910.00	19.96	3,650.00	0.00	3,650.00
<b>08 -NUTRITION</b>							
GRANTS	74,272.00	0.00	13,199.77	17.77	61,072.23	0.00	61,072.23
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS	180,045.18	0.00	8,000.00	4.44	172,045.18	0.00	172,045.18
TOTAL 08 -NUTRITION	254,317.18	0.00	21,199.77	8.34	233,117.41	0.00	233,117.41
<b>10 -WELLNESS CENTER</b>							
TAXES	339,064.00	93,423.69	279,814.50	82.53	59,249.50	0.00	59,249.50
TOTAL 10 -WELLNESS CENTER	339,064.00	93,423.69	279,814.50	82.53	59,249.50	0.00	59,249.50
<b>13 -JUVENILE FINE/RESERVE</b>							
FINES AND FORFEITURES	7,784.00	1,339.00	4,944.00	63.51	2,840.00	0.00	2,840.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL 13 -JUVENILE FINE/RESERVE	7,784.00	1,339.00	4,944.00	63.51	2,840.00	0.00	2,840.00

REVENUE SUMMARY

AS OF: SEPTEMBER 30TH, 2008

REVENUES

ACCOUNT	ANNUAL BUDGET	CURRENTINT PERIOD	Y-T-D ACTUAL	PERC. BUDGET	BUDGET BALANCE	Y-T-D ENCUMB.	ENCUMB. BALANCE
<b>14 -C.O.P.S./GRANT</b>							
GRANTS	7,500.00	0.00	675.00	9.00	6,825.00	0.00	6,825.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL 14 -C.O.P.S./GRANT	7,500.00	0.00	675.00	9.00	6,825.00	0.00	6,825.00
<b>16 -REVOLVING EVIDENCE</b>							
FINES AND FORFEITURES	10,000.00	492.00	743.50	7.44	9,256.50	0.00	9,256.50
MISCELLANEOUS	525.00	20.87	59.99	11.43	465.01	0.00	465.01
TOTAL 16 -REVOLVING EVIDENCE	10,525.00	512.87	803.49	7.63	9,721.51	0.00	9,721.51
<b>24 -AIRPORT GRANT</b>							
GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	13,000.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00
TRANSFERS	5,424.00	0.00	0.00	0.00	5,424.00	0.00	5,424.00
TOTAL 24 -AIRPORT GRANT	18,424.00	0.00	0.00	0.00	18,424.00	0.00	18,424.00
<b>26 -EDUCATIONAL FUND</b>							
TAXES	1,017,193.00	93,423.69	279,814.50	27.51	737,378.50	0.00	737,378.50
MISCELLANEOUS	6,500.00	1,499.37	4,167.91	64.12	2,332.09	0.00	2,332.09
TOTAL 26 -EDUCATIONAL FUND	1,023,693.00	94,923.06	283,982.41	27.74	739,710.59	0.00	739,710.59
<b>28 -SE EXPO CTR/TOURISM FUND</b>							
TAXES	600,000.00	54,410.04	179,318.57	29.89	420,681.43	0.00	420,681.43
CHARGES FOR SERVICES	138,050.00	11,747.41	28,067.88	20.33	109,982.12	0.00	109,982.12
MISCELLANEOUS	0.00	0.00	2.00	0.00	2.00	0.00	2.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL 28 -SE EXPO CTR/TOURISM FUN	738,050.00	66,157.45	207,388.45	28.10	530,661.55	0.00	530,661.55
<b>29 -E-911</b>							
TAXES	798,000.00	87,407.43	179,160.18	22.45	618,839.82	0.00	618,839.82
TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL 29 -E-911	798,000.00	87,407.43	179,160.18	22.45	618,839.82	0.00	618,839.82
<b>30 -ECONOMIC DEVELOPMENT</b>							
TAXES	1,017,193.00	93,423.69	279,814.50	27.51	737,378.50	0.00	737,378.50
MISCELLANEOUS	182,000.00	16,491.46	49,037.89	26.94	132,962.11	0.00	132,962.11
TRANSFERS	700,000.00	0.00	0.00	0.00	700,000.00	0.00	700,000.00
TOTAL 30 -ECONOMIC DEVELOPMENT	1,899,193.00	109,915.15	328,852.39	17.32	1,570,340.61	0.00	1,570,340.61
<b>33 -CDBG GRANTS FUND</b>							
GRANTS	79,500.00	0.00	0.00	0.00	79,500.00	0.00	79,500.00
TRANSFERS	79,500.00	0.00	0.00	0.00	79,500.00	0.00	79,500.00
TOTAL 33 -CDBG GRANTS FUND	159,000.00	0.00	0.00	0.00	159,000.00	0.00	159,000.00

## REVENUE SUMMARY

AS OF: SEPTEMBER 30TH, 2008

## REVENUES

ACCOUNT	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	PERC. BUDGET	BUDGET BALANCE	Y-T-D ENCUMB.	ENCUMB. BALANCE
<b>38 -DEDICATED SALES TAX-MPWA</b>							
TAXES	4,068,774.00	373,694.77	1,119,258.02	27.51	2,949,515.98	0.00	2,949,515.98
MISCELLANEOUS	13,000.00	2,008.52	5,660.18	43.54	7,339.82	0.00	7,339.82
TOTAL 38 -DEDICATED SALES TAX-MPW	4,081,774.00	375,703.29	1,124,918.20	27.56	2,956,855.80	0.00	2,956,855.80
<b>40 -EMERGENCY FUND</b>							
MISCELLANEOUS	36,052.36	6,325.10	18,677.81	51.81	17,374.55	0.00	17,374.55
TRANSFERS	201,684.00	5,177.04	75,325.82	37.35	126,358.18	0.00	126,358.18
TOTAL 40 -EMERGENCY FUND	237,736.36	11,502.14	94,003.63	39.54	143,732.73	0.00	143,732.73
<b>41 -CIP FUND</b>							
MISCELLANEOUS	5,000.00	33.92	97.27	1.95	4,902.73	0.00	4,902.73
TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL 41 -CIP FUND	5,000.00	33.92	97.27	1.95	4,902.73	0.00	4,902.73
<b>42 -DEPT. OF TREA/EQUITABLE</b>							
FINES AND FORFEITURES	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
TOTAL 42 -DEPT. OF TREA/EQUITABLE	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
<b>GRAND TOTAL REVENUES</b>	<b>33,971,816.12</b>	<b>3,330,162.72</b>	<b>8,439,835.43</b>	<b>24.84</b>	<b>25,531,980.69</b>	<b>0.00</b>	<b>25,531,980.69</b>

CITY OF MCALESTER  
DEPARTMENT EXPENSE SUMMARY  
AS OF: SEPTEMBER 30TH, 2008

ACCOUNT	ANNUAL BUDGET	CURRENTNT PERIOD	Y-T-D ACTUAL	PERC. BUDGET	BUDGET BALANCE	Y-T-D ENCUMB.	ENCUMB. BALANCE
PROOF TOTALS							
01 -GENERAL FUND	13,842,042.82	1,009,177.71	3,383,092.80	24.44	10,458,950.02	211,350.62	10,247,599.40
02 -MPWA	9,183,033.97	492,487.16	1,340,090.85	14.59	7,842,943.12	929,035.71	6,913,907.41
03 -AIRPORT AUTHORITY	217,196.07	11,126.62	74,082.67	34.11	143,113.40	23,696.00	119,417.40
05 -PARKING AUTHORITY	4,560.00	175.50	533.32	11.70	4,026.68	0.00	4,026.68
08 -NUTRITION	254,316.68	18,452.12	58,133.72	22.86	196,182.96	0.00	196,182.96
10 -WELLNESS CENTER	339,064.00	93,423.69	279,814.50	82.53	59,249.50	0.00	59,249.50
13 -JUVENILE FINE/RESERVE	7,784.00	718.31	1,484.51	19.07	6,299.49	0.00	6,299.49
14 -C.O.P.S./GRANT	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
16 -REVOLVING EVIDENCE	60,000.00	2,659.00	11,684.06	19.47	48,315.94	33,998.00	14,317.94
24 -AIRPORT GRANT	18,424.00	0.00	0.00	0.00	18,424.00	0.00	18,424.00
26 -EDUCATIONAL FUND	836,484.50	53,543.12	207,118.79	24.76	629,365.71	0.00	629,365.71
28 -SE EXPO CTR/TOURISM F	835,401.65	227,224.99	391,779.22	46.90	443,622.43	45,184.86	398,437.57
29 -E-911	794,980.13	18,920.52	60,629.26	7.63	734,350.87	386.49	733,964.38
30 -ECONOMIC DEVELOPMENT	1,820,282.44	69,655.62	247,139.36	13.58	1,573,143.08	115,042.50	1,458,100.58
33 -CDBG GRANTS FUND	159,000.00	0.00	114.46	0.07	158,885.54	0.00	158,885.54
38 -DEDICATED SALES TAX-M	3,159,226.50	264,246.46	795,739.38	25.19	2,363,487.12	0.00	2,363,487.12
GRAND TOTAL EXPENDITURES	31,539,296.76	2,261,810.82	6,851,436.90	21.72	24,687,859.86	1,358,694.18	23,329,165.68

## DEPARTMENT EXPENSE SUMMARY

AS OF: SEPTEMBER 30TH, 2008

ACCOUNT	ANNUAL BUDGET	CURRENTNT PERIOD	Y-T-D ACTUAL	PERC. BUDGET	BUDGET BALANCE	Y-T-D ENCUMB.	ENCUMB. BALANCE
01-GENERAL FUND							
LEGISLATIVE DEPARTMENT							
MAYOR/COUNCIL	33,371.13	721.22	23,061.59	69.11	10,309.54	0.00	10,309.54
CITY CLERK	72,050.43	5,529.79	16,494.51	22.89	55,555.92	2,720.68	52,835.24
LEGAL	180,695.00	18,702.54	50,198.66	27.78	130,496.34	0.00	130,496.34
TOTAL LEGISLATIVE DEPARTMENT	286,116.56	24,953.55	89,754.76	31.37	196,361.80	2,720.68	193,641.12
CITY MANAGER							
CITY MANAGER	183,946.04	14,908.01	37,004.13	20.12	146,941.91	803.17	146,138.74
PERSONNEL	130,326.35	9,156.51	29,403.45	22.56	100,922.90	500.00	100,422.90
TOTAL CITY MANAGER	314,272.39	24,064.52	66,407.58	21.13	247,864.81	1,303.17	246,561.64
FINANCE DEPARTMENT							
FINANCE	219,267.58	7,435.23	28,647.27	13.06	190,620.31	1,808.01	188,812.30
MUNICIPAL COURT	276,278.91	15,249.92	46,565.73	16.85	229,713.18	813.93	228,899.25
INTERDEPARTMENTAL	1,836,064.18	131,115.03	548,627.67	29.88	1,287,436.51	35,205.59	1,252,230.92
INFORMATION TECHNOLOGY	143,635.77	6,821.54	46,383.31	32.29	97,252.46	1,284.66	95,967.80
TOTAL FINANCE DEPARTMENT	2,475,246.44	160,621.72	670,223.98	27.08	1,805,022.46	39,112.19	1,765,910.27
POLICE DEPARTMENT							
CID	786,232.37	61,916.43	199,566.04	25.38	586,666.33	1,123.72	585,542.61
PATROL	2,568,810.36	190,588.97	586,506.68	22.83	1,982,303.68	2,821.43	1,979,482.25
ANIMAL CONTROL	95,617.62	7,038.23	21,610.11	22.60	74,007.51	124.00	73,883.51
COMMUNICATIONS	153,856.40	12,349.56	37,384.97	24.30	116,471.43	0.00	116,471.43
TOTAL POLICE DEPARTMENT	3,604,516.75	271,893.19	845,067.80	23.44	2,759,448.95	4,069.15	2,755,379.80
FIRE DEPARTMENT							
FIRE DEPARTMENT	2,975,553.27	233,885.69	746,621.20	25.09	2,228,932.07	18,530.30	2,210,401.77
TOTAL FIRE DEPARTMENT	2,975,553.27	233,885.69	746,621.20	25.09	2,228,932.07	18,530.30	2,210,401.77
COMMUNITY SERVICES DEPARTMENT							
PARKS	944,440.13	56,072.32	188,627.00	19.97	755,813.13	11,939.00	743,874.13
SWIMMING POOL	142,716.75	2,022.46	70,466.67	49.38	72,250.08	14,821.00	57,429.08
RECREATION	147,607.63	13,805.72	43,572.25	29.52	104,035.38	1,465.00	102,570.38
CEMETARY	307,521.62	21,876.48	71,551.06	23.27	235,970.56	1,100.00	234,870.56
TOTAL COMMUNITY SERVICES DEPARTMEN	1,542,286.13	93,776.98	374,216.98	24.26	1,168,069.15	29,325.00	1,138,744.15
PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT							
CODES	382,917.60	21,002.25	66,410.43	17.34	316,507.17	1,889.91	314,617.26
TOTAL PLANNING AND COMMUNITY DEVEL	382,917.60	21,002.25	66,410.43	17.34	316,507.17	1,889.91	314,617.26
PUBLIC WORKS DEPARTMENT							
LIBRARY	54,498.39	3,455.10	10,785.84	19.79	43,712.55	1,385.00	42,327.55
FACILITY MAINTENANCE	190,946.37	17,673.81	50,549.71	26.47	140,396.66	8,804.67	131,591.99
FLEET MAINTENANCE	998,867.09	92,878.90	257,484.65	25.78	741,382.44	52,384.06	688,998.38
TRAFFIC CONTROL	205,669.79	12,467.36	38,225.15	18.59	167,444.64	3,418.04	164,026.60
STREETS	811,152.04	52,504.64	167,344.72	20.63	643,807.32	48,408.45	595,398.87
TOTAL PUBLIC WORKS DEPARTMENT	2,261,133.68	178,979.81	524,390.07	23.19	1,736,743.61	114,400.22	1,622,343.39

## DEPARTMENT EXPENSE SUMMARY

AS OF: SEPTEMBER 30TH, 2008

ACCOUNT	ANNUAL BUDGET	CURRENTNT PERIOD	Y-T-D ACTUAL	PERC. BUDGET	BUDGET BALANCE	Y-T-D ENCUMB.	ENCUMB. BALANCE
TOTAL 01-GENERAL FUND	13,842,042.82	1,009,177.71	3,383,092.80	24.44	10,458,950.02	211,350.62	10,247,599.40
02-MPWA							
FINANCE DEPARTMENT							
UTILITY OFFICE	349,995.33	25,020.27	80,300.75	22.94	269,694.58	1,369.93	268,324.65
INTERDEPARTMENTAL	3,252,136.50	79,869.17	330,869.99	10.17	2,921,266.51	12,331.52	2,908,934.99
TOTAL FINANCE DEPARTMENT	3,602,131.83	104,889.44	411,170.74	11.41	3,190,961.09	13,701.45	3,177,259.64
PUBLIC WORKS DEPARTMENT							
FLEET MAINTENANCE	419,000.00	35,255.50	91,571.52	21.85	327,428.48	18,457.62	308,970.86
LANDFILL	611,630.13	55,342.05	84,664.60	13.84	526,965.53	15,703.00	511,262.53
SANITATION	648,906.03	47,034.86	148,012.18	22.81	500,893.85	0.00	500,893.85
TOTAL PUBLIC WORKS DEPARTMENT	1,679,536.16	137,632.41	324,248.30	19.31	1,355,287.86	34,160.62	1,321,127.24
ENGINEERING DEPARTMENT							
ENGINEERING	466,612.49	21,777.10	70,119.02	15.03	396,493.47	72,475.20	324,018.27
TOTAL ENGINEERING DEPARTMENT	466,612.49	21,777.10	70,119.02	15.03	396,493.47	72,475.20	324,018.27
UTILITIES DEPARTMENT							
UTILITIES ADMIN DEPT	128,499.22	7,697.23	28,638.18	22.29	99,861.04	0.00	99,861.04
WASTE WATER	786,393.90	66,103.67	171,781.16	21.84	614,612.74	15,163.77	599,448.97
WATER TREATMENT	1,889,905.82	110,755.58	206,348.75	10.92	1,683,557.07	776,240.24	907,316.83
UTILITY MAINTENANCE	629,954.55	43,631.73	127,784.70	20.28	502,169.85	17,294.43	484,875.42
TOTAL UTILITIES DEPARTMENT	3,434,753.49	228,188.21	534,552.79	15.56	2,900,200.70	808,698.44	2,091,502.26
TOTAL 02-MPWA	9,183,033.97	492,487.16	1,340,090.85	14.59	7,842,943.12	929,035.71	6,913,907.41
OTHER FUNDS							
03 -AIRPORT AUTHORITY	217,196.07	11,126.62	74,082.67	34.11	143,113.40	23,696.00	119,417.40
05 -PARKING AUTHORITY	4,560.00	175.50	533.32	11.70	4,026.68	0.00	4,026.68
08 -NUTRITION	254,316.68	18,452.12	58,133.72	22.86	196,182.96	0.00	196,182.96
10 -WELLNESS CENTER	339,064.00	93,423.69	279,814.50	82.53	59,249.50	0.00	59,249.50
13 -JUVENILE FINE/RESERVE	7,784.00	718.31	1,484.51	19.07	6,299.49	0.00	6,299.49
14 -C.O.P.S./GRANT	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
16 -REVOLVING EVIDENCE	60,000.00	2,659.00	11,684.06	19.47	48,315.94	33,998.00	14,317.94
24 -AIRPORT GRANT	18,424.00	0.00	0.00	0.00	18,424.00	0.00	18,424.00
26 -EDUCATIONAL FUND	836,484.50	53,543.12	207,118.79	24.76	629,365.71	0.00	629,365.71
28 -SE EXPO CTR/TOURISM F	835,401.65	227,224.99	391,779.22	46.90	443,622.43	45,184.86	398,437.57
29 -E-911	794,980.13	18,920.52	60,629.26	7.63	734,350.87	386.49	733,964.38
30 -ECONOMIC DEVELOPMENT	1,820,282.44	69,655.62	247,139.36	13.58	1,573,143.08	115,042.50	1,458,100.58
33 -CDBG GRANTS FUND	159,000.00	0.00	114.46	0.07	158,885.54	0.00	158,885.54
38 -DEDICATED SALES TAX-M	3,159,226.50	264,246.46	795,739.38	25.19	2,363,487.12	0.00	2,363,487.12
40 -EMERGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41 -CIP FUND	25,000.00	0.00	0.00	0.00	25,000.00	23,553.92	1,446.08
42 -DEPT. OF TREA/EQUITAB	342,000.00	0.00	0.00	0.00	342,000.00	0.00	342,000.00
TOTAL OTHER FUNDS	8,881,219.97	760,145.95	2,128,253.25	23.96	6,752,966.72	241,861.77	6,511,104.95

DEPARTMENT EXPENSE SUMMARY

AS OF: SEPTEMBER 30TH, 2008

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ACCOUNT	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	PERC. BUDGET	BUDGET BALANCE	Y-T-D ENCUMB.	ENCUMB. BALANCE
GRAND TOTAL EXPENDITURES	31,906,296.76	2,261,810.82	6,851,436.90	21.47	25,054,859.86	1,382,248.10	23,672,611.76

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# McAlester City Council

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## AGENDA REPORT

Meeting Date: October 28, 2008  
Department: Council  
Prepared By: Mark B. Roath  
Date Prepared: October 22, 2008

Item Number: 3  
Account Code: \_\_\_\_\_  
Budgeted Amount: \_\_\_\_\_  
Exhibits: \_\_\_\_\_

### Subject

Presentation and Place on File the Annual Financial Statements and Independent Auditor's Reports for the Fiscal Year ending June, 2007

### Recommendation

Motion to Place on File the Independent Auditor's Report.

### Discussion

### Approved By

*Initial*

*Date*

Department Head

City Manager

MBR

10/22/08



# McAlester City Council

## AGENDA REPORT

Meeting Date:	October 28, 2008	Item Number:	4
Department:	Planning and Community Development	Account Code:	
Prepared By:	Dennis Lalli	Budgeted Amount:	
Date Prepared:	October 14, 2008	Exhibits:	Six

### Subject

Consider, and act upon, a Resolution declaring certain structures as Dilapidated and Detrimental to the Health, Safety, or Welfare of the General Public.

### Recommendation

Motion to approve a Resolution declaring certain structures as dilapidated and subject to removal.

### Discussion

A list of structures to be declared dilapidated and subject to removal are:

Address, Block and Lot:

1. 3804 N. 5<sup>th</sup>, Block 27 North McAlester, Lot 1.
2. 711 E. Electric, McAlester Addition, Block 32, Lot 6 & Vacated Alley.
3. 601 W. Tyler, Block 131, Lots 9 & 10.
4. 801 W. Harrison, Block 135, Lot 6.
5. 607 E. Monroe, Block 213, Lot 7.
6. 210 E. Jackson, Block 216, E 56' of W 59' of Lot 2.
7. 419 W. Madison, Block 223, E 89 1/2' of Lots 6 & 7.
8. 14 E. Jefferson, Block 270, W 79 1/2' of Lot 3.
9. 305 N. 1<sup>st</sup>, Block 301, N. 135' of Lot 8.
10. 111 S. 6<sup>th</sup>, Block 398, Lot 1.
11. 514 W. Cherokee, Block 435, W 60' of Lot 2.
12. 400 W. Delaware, Block 440, Lot 1 & 20' of Vacated Delaware.
13. 816 E. Osage, Block 564, E 1/2 of Lot 2.
14. 1516 Park Drive, Newton Heights, Block 2, Lot 37.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	DL	10/14/08
City Manager	MBR	10/14/08

RESOLUTION NO. \_\_\_\_

**A RESOLUTION OF THE CITY OF McALESTER, OKLAHOMA, DECLARING CERTAIN STRUCTURES AS DILAPIDATED AND DETRIMENTAL TO THE HEALTH, SAFETY, OR WELFARE OF THE GENERAL PUBLIC.**

\* \* \* \* \*

**WHEREAS**, the City of McAlester desires to remove all structures which are dangerous by reason of being dilapidated and a detriment to the welfare of the public and community; and

**WHEREAS**, the procedure for notification to each property owner has been complied with, that is set forth in Section 18-376 of the McAlester Code of Ordinances.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of McAlester, Oklahoma that:

**SECTION 1:** Those structures listed in Exhibit "A" attached and made a part of this Resolution are determined to be dilapidated buildings, and that the welfare of the community will be served by their removal.

**SECTION 2:** The property owner shall be given ten (10) days from the adoption of this Resolution to remove the structure.

**SECTION 3:** The City Manager or his designee is hereby authorized to remove each of the structures listed in Exhibit "A" if not removed by the property owner in the allowed ten (10) day period.

**PASSED and APPROVED** at the regular meeting of the City Council of the City of McAlester, Oklahoma, and duly signed by the Mayor this 28th day of October, 2008.

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

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

**ATTEST:**

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

## EXHIBIT "A"

A list of structures to be declared dilapidated and subject to removal are:

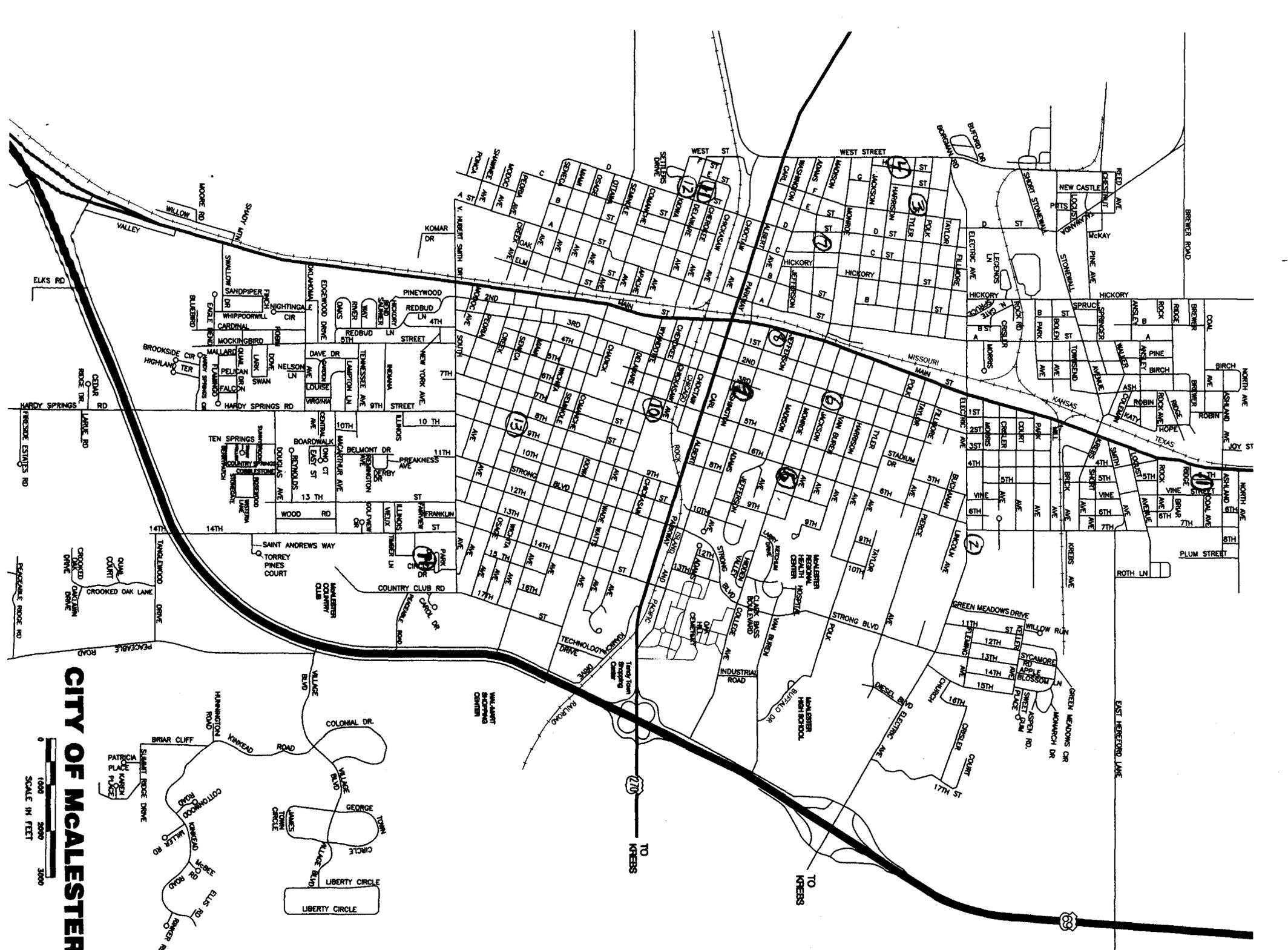
Address, Block and Lot:

1. 3804 N. 5<sup>th</sup>, Block 27 North McAlester, Lot 1.
2. 711 E. Electric, McAlester Addition, Block 32, Lot 6 & Vacated Alley.
3. 601 W. Tyler, Block 131, Lots 9 & 10.
4. 801 W. Harrison, Block 135, Lot 6.
5. 607 E. Monroe, Block 213, Lot 7.
6. 210 E. Jackson, Block 216, E 56' of W 59' of Lot 2.
7. 419 W. Madison, Block 223, E 89 1/2' of Lots 6 & 7.
8. 14 E. Jefferson, Block 270, W 79 1/2' of Lot 3.
9. 305 N. 1<sup>st</sup>, Block 301, N. 135' of Lot 8.
10. 111 S. 6<sup>th</sup>, Block 398, Lot 1.
11. 514 W. Cherokee, Block 435, W 60' of Lot 2.
12. 400 W. Delaware, Block 440, Lot 1 & 20' of Vacated Delaware.
13. 816 E. Osage, Block 564, E 1/2 of Lot 2.
14. 1516 Park Drive, Newton Heights, Block 2, Lot 37.

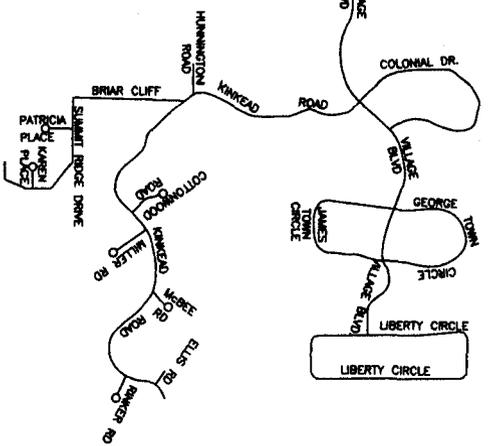
# 3 - COUNCIL AGENDA

OCTOBER 28, 2008

ATURE:	LEGAL DESCRIPTION: LOT(S)                      BLOCK		REASON FOR CONDEMNATION:	DATE OF NOTIFICATION:
	1	27 N.M.	Dilapidated	10-11-08
	6 & Vacated Alley	McAlester Addition	Dilapidated	10-11-08
	9 & 10	131	Dilapidated	10-11-08
	6	135	Dilapidated	10-11-08
	7	213	Dilapidated	10-11-08
	E56' of W59' of 2	216	Dilapidated	10-11-08
	E89½6 & E89½7	223	Dilapidated	10-11-08
1 Bldgs.)	W 79½ of 3	270	Dilapidated	10-11-08
	N 135' of 8	301	Dilapidated	10-11-08
	1	398	Dilapidated	10-11-08
	W 60' of 2	435	Dilapidated	10-11-08
	1 & 20' Vacated Delaware	440	Dilapidated	10-11-08
	E ½ of 2	564	Dilapidated	10-11-08
	37	Newton Heights 2	Dilapidated	10-11-08



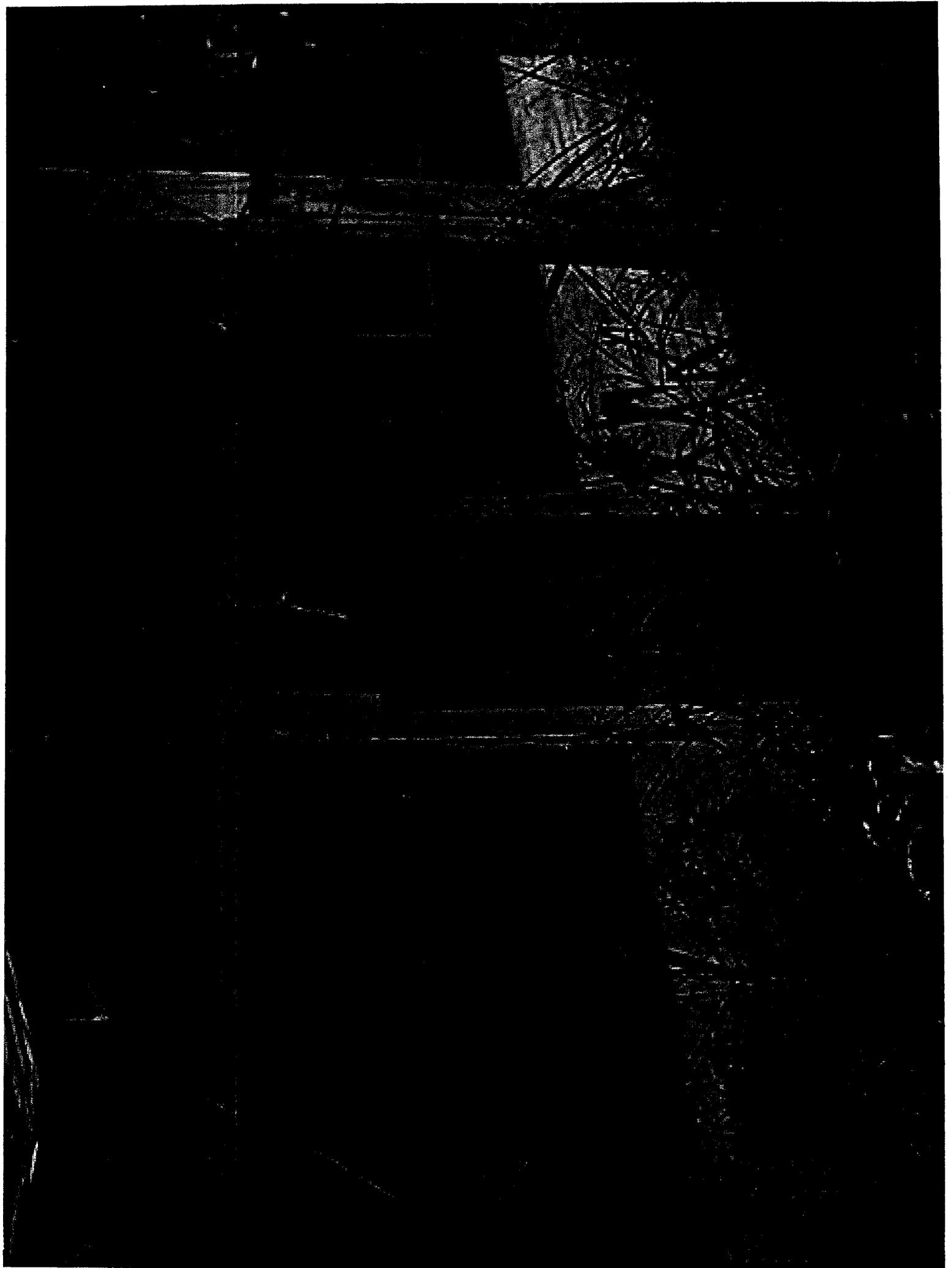
# CITY OF MCALESTER



TO INEERS

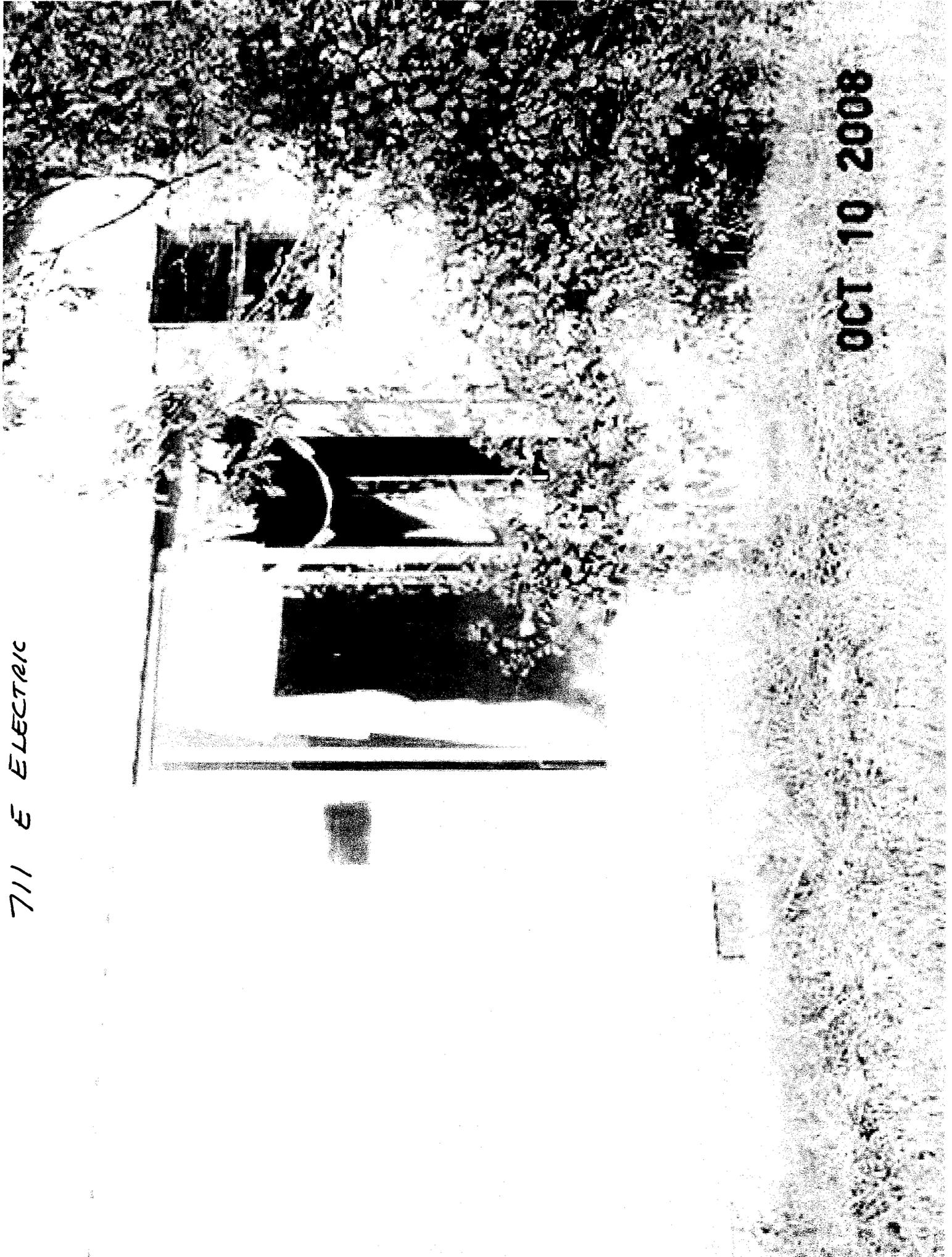
TO INEERS

85

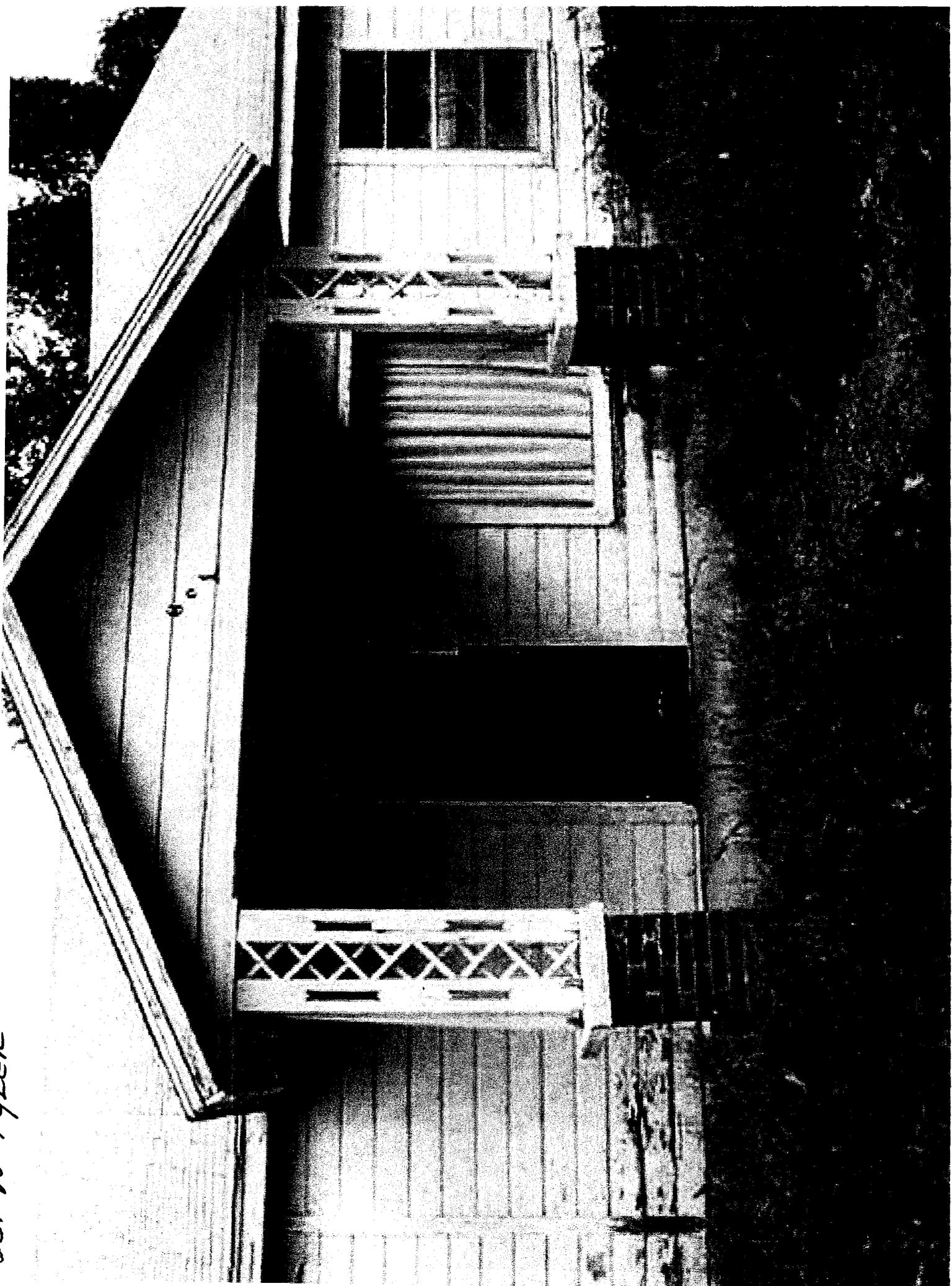


711 E ELECTRIC

OCT 10 2008



001 W 1421K

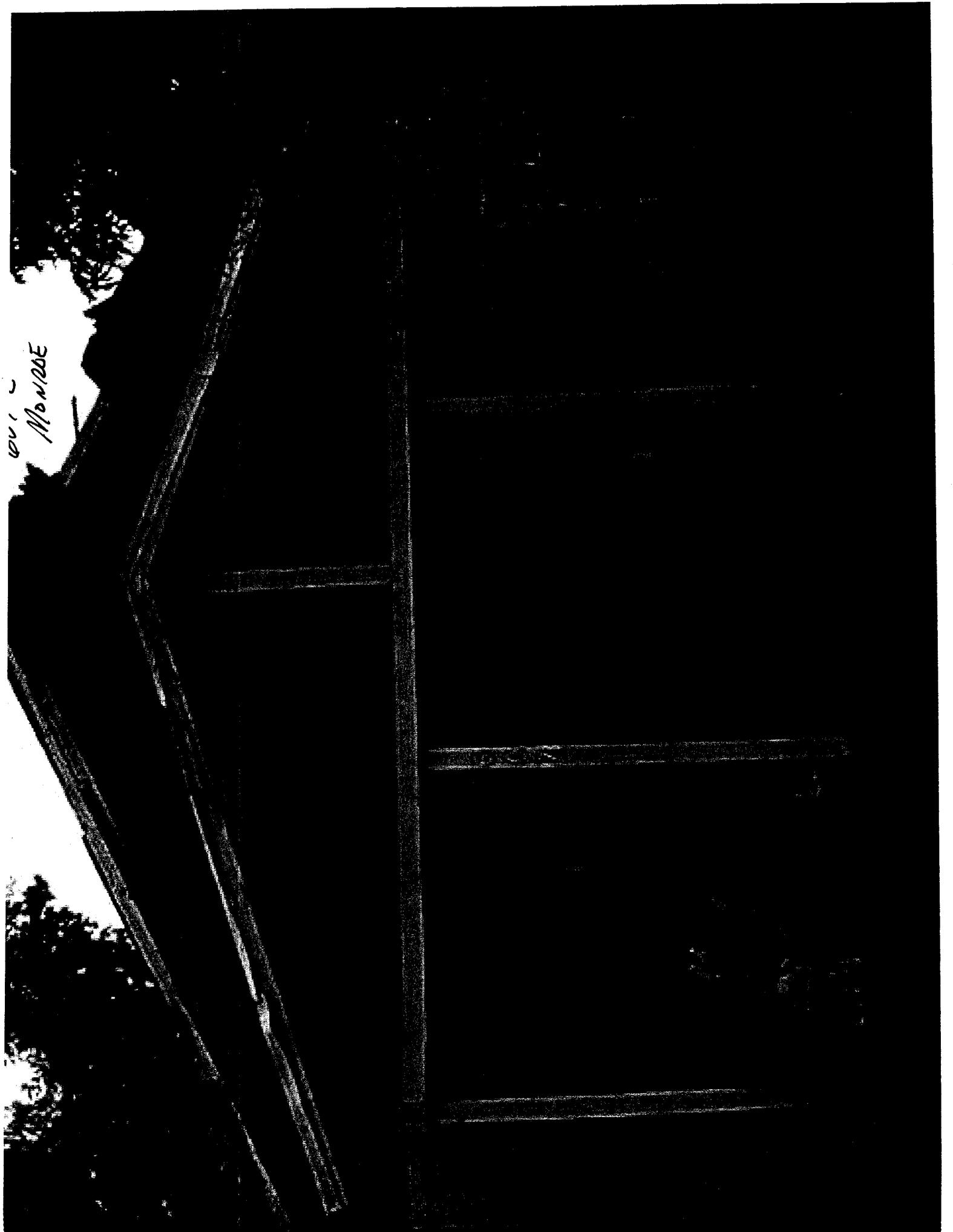


801 W Harrison

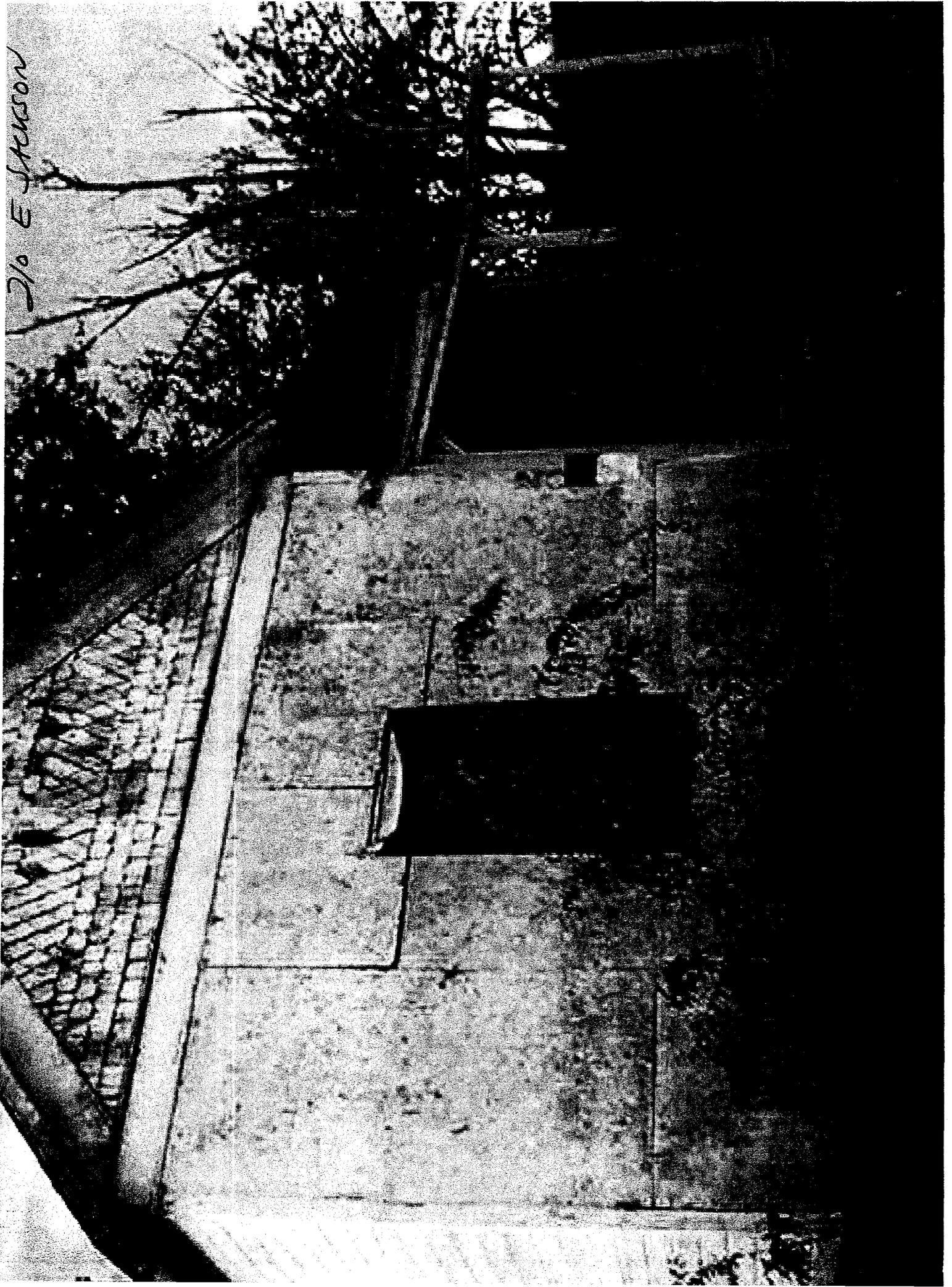
OCT 10 2008



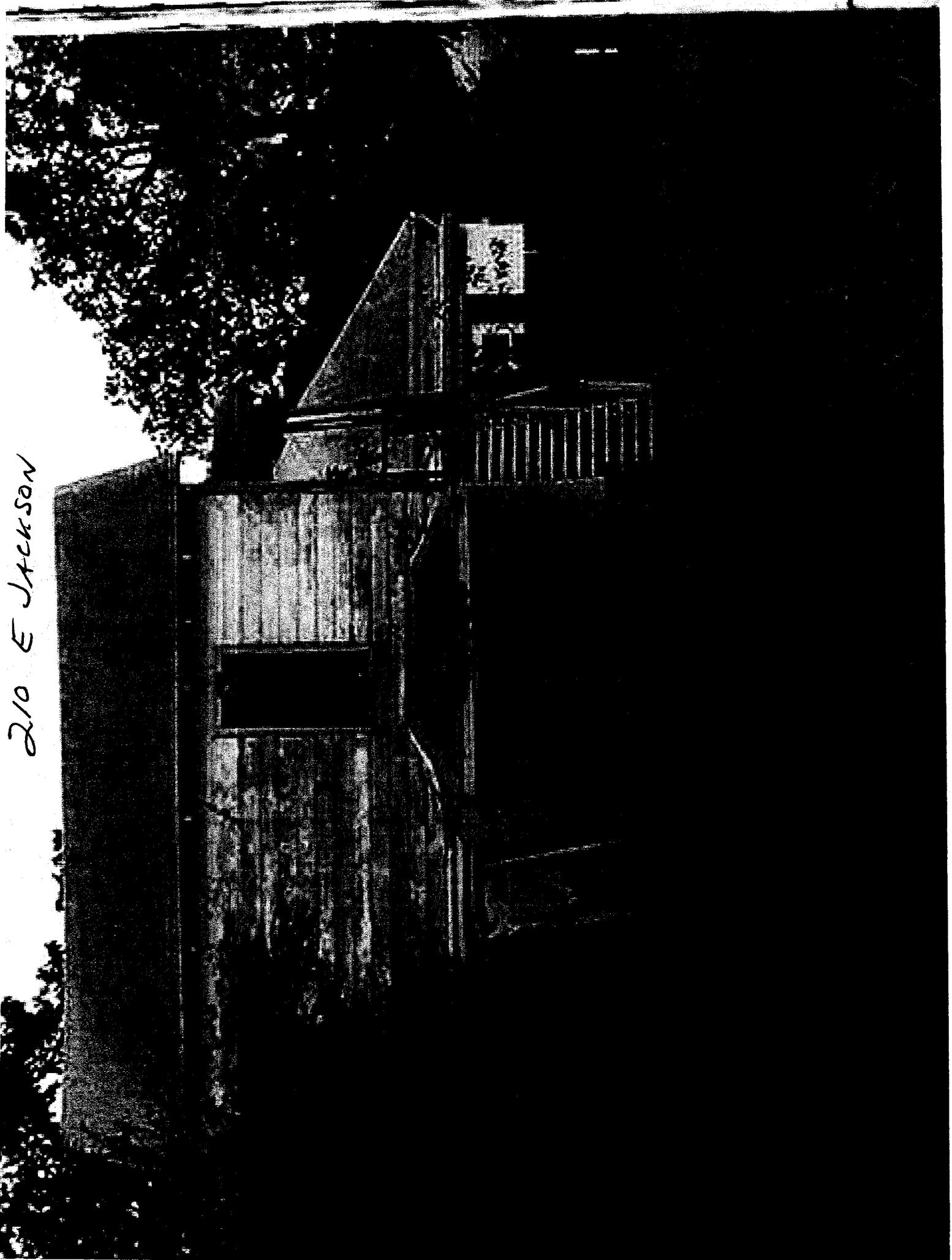
1001  
No. 100E



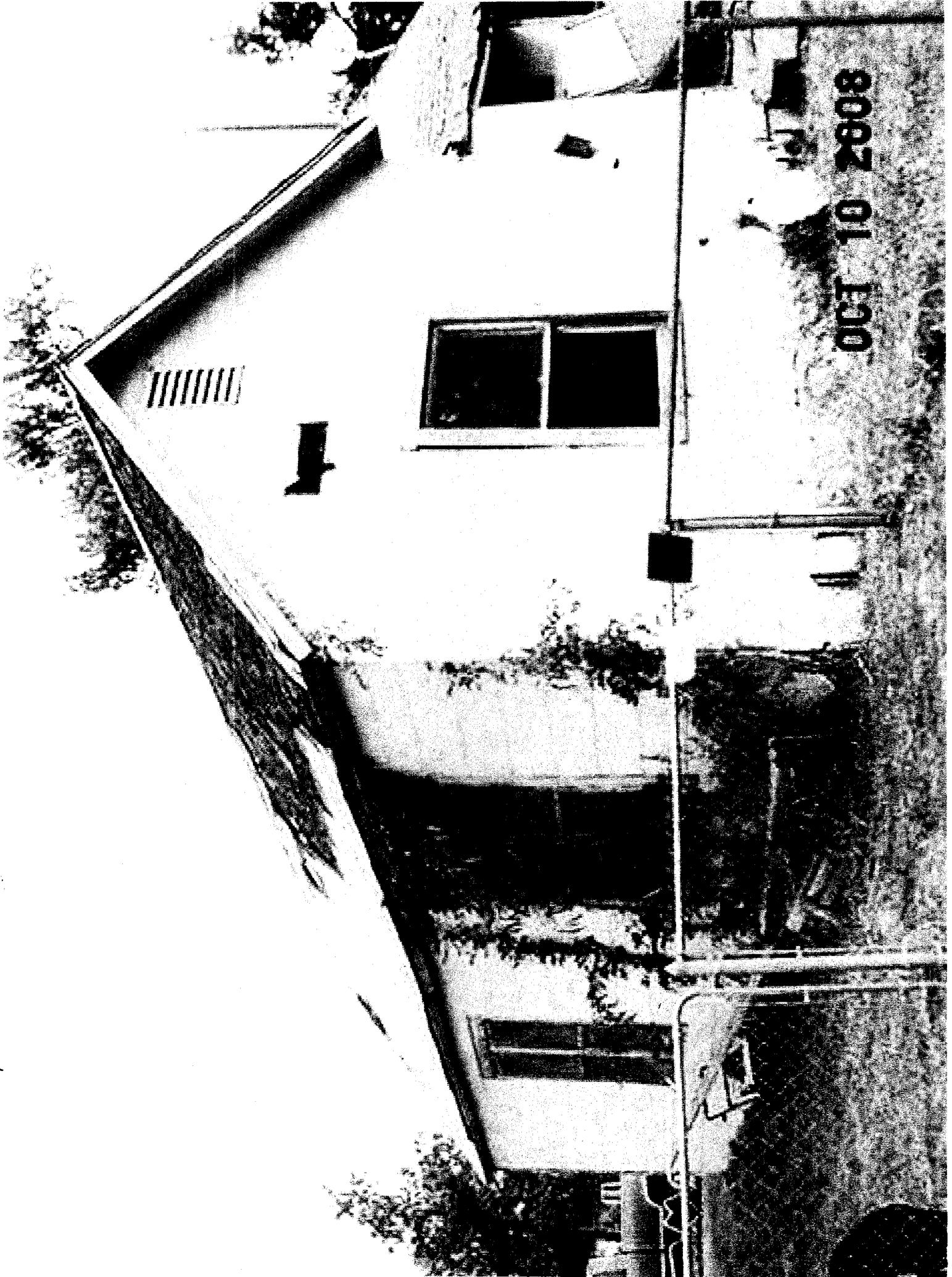
210 E JACKSON



210 E JACKSON



8082 01 E30

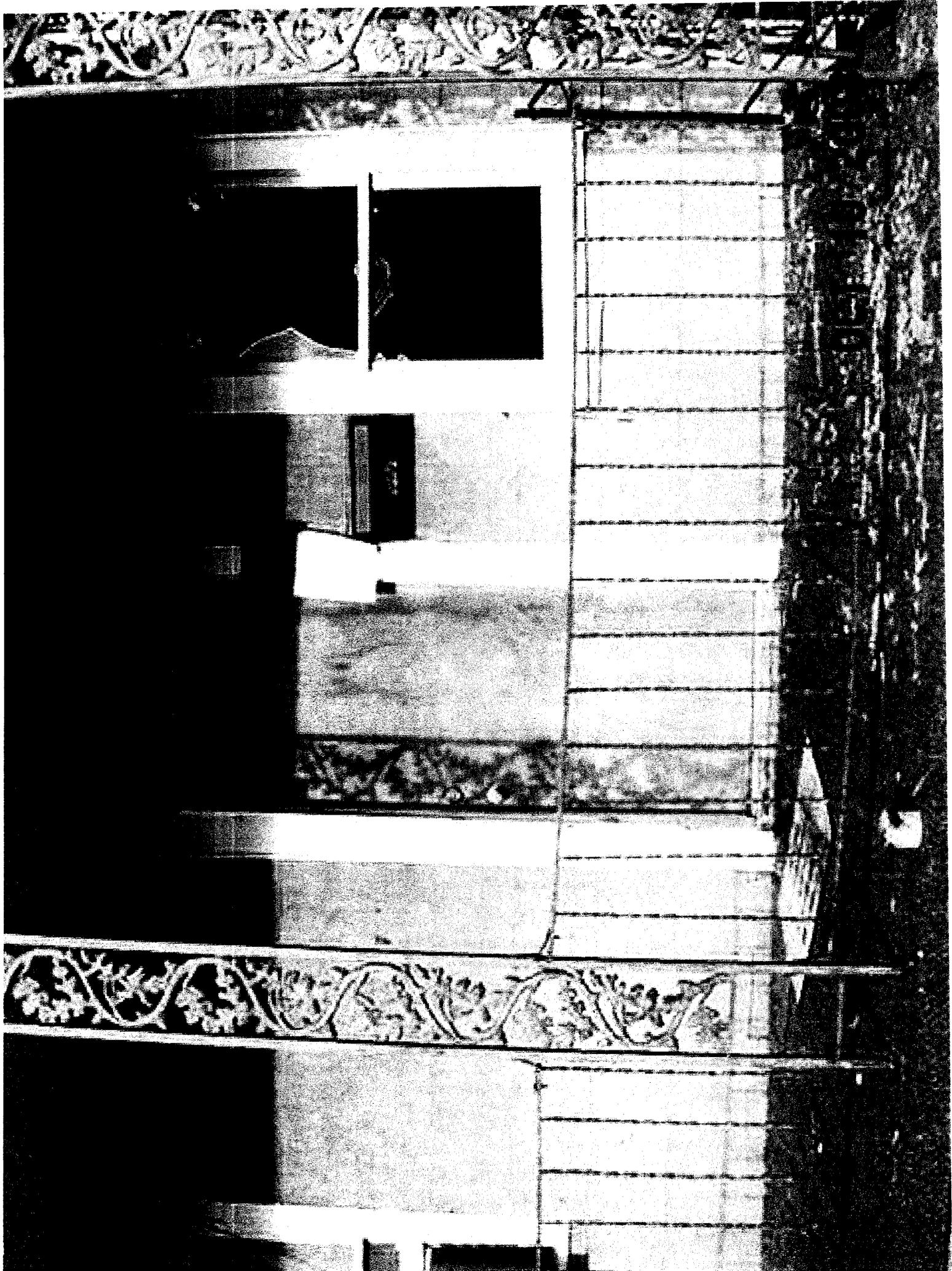


14 E Jetterson

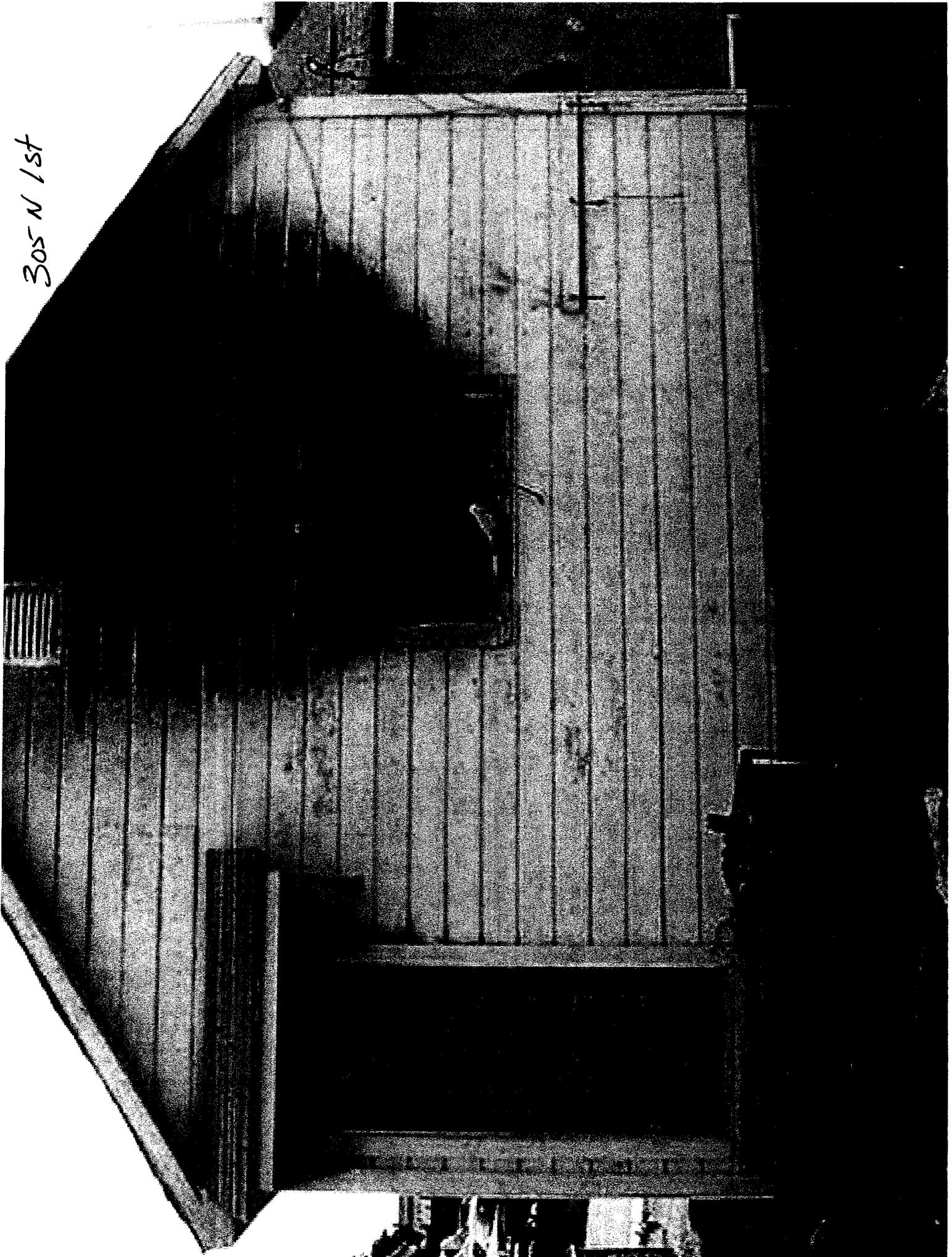




10-20-68



305 N 1st



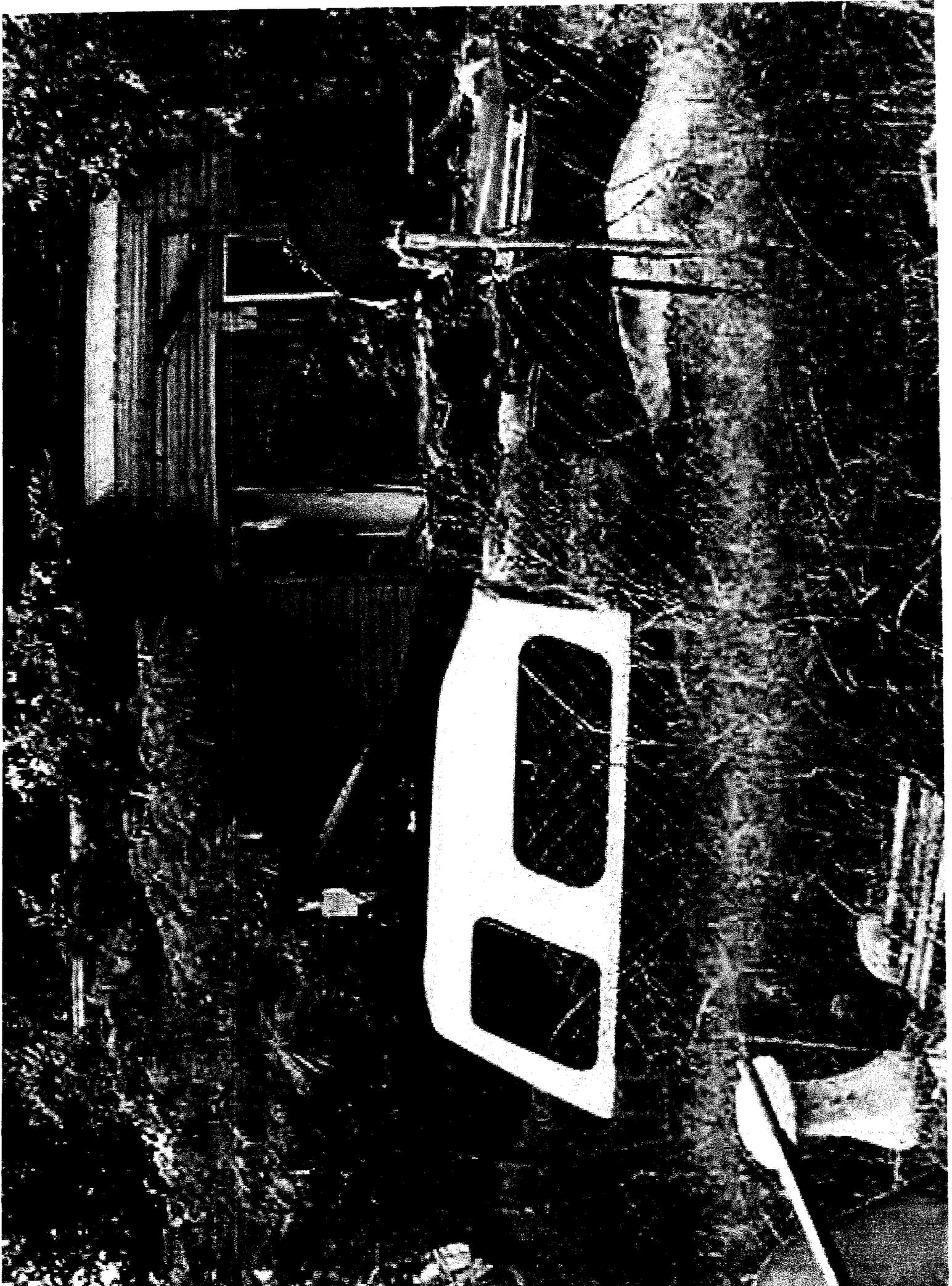


SORE  
Chickasaw

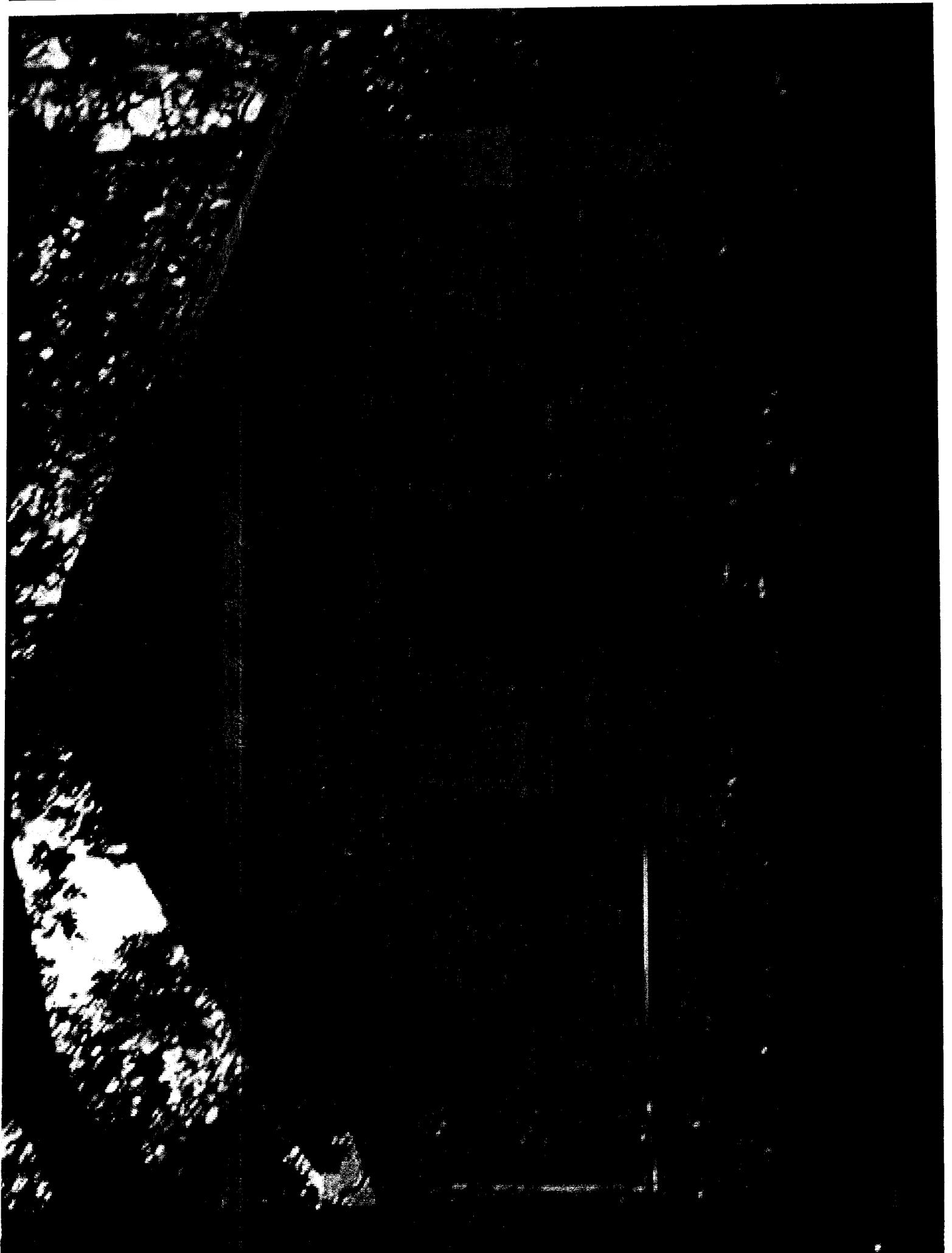
OCT 10 2008

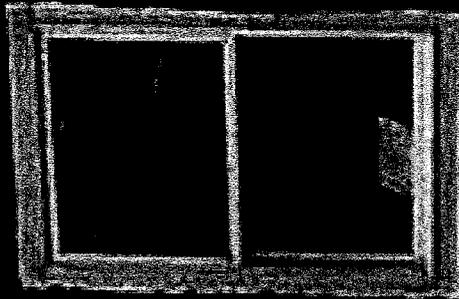
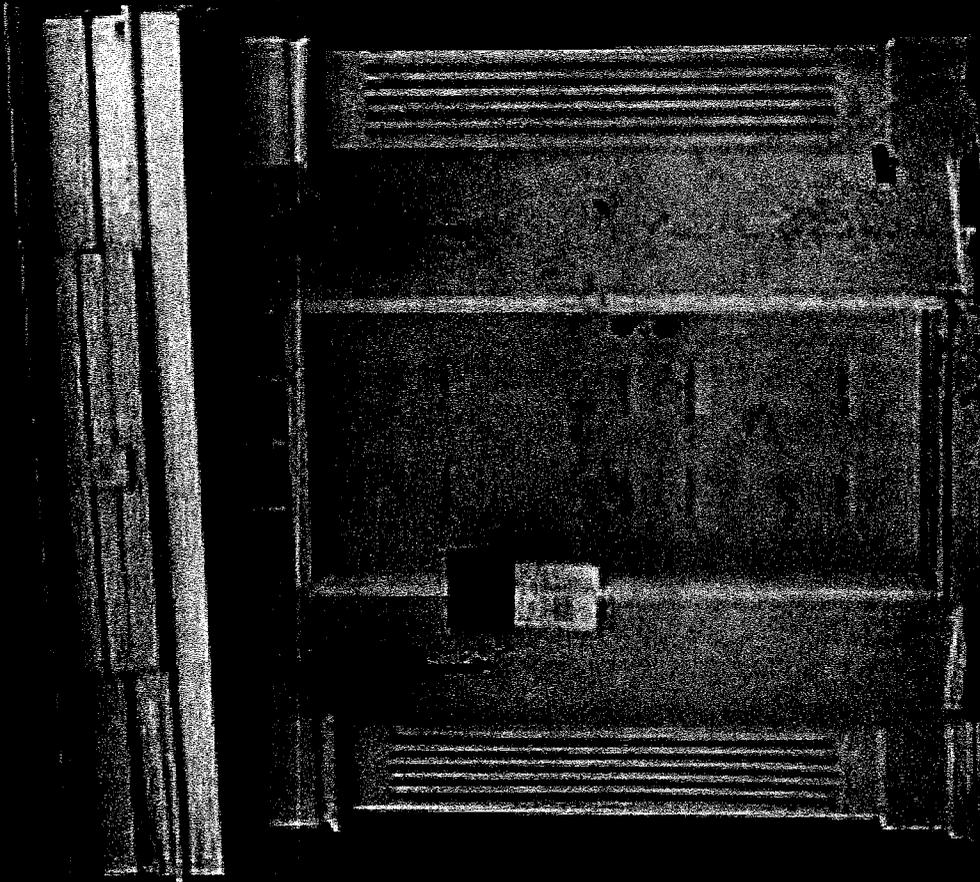
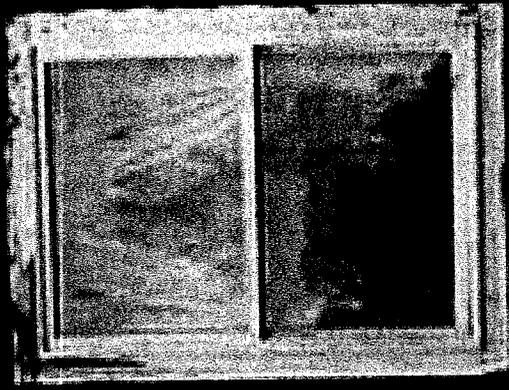
111 So. 6th













OCT 20 2008

Received

4032 W. Roanoke st.

Broken Arrow, Ok 74011

October 11, 2008

**CITY MANAGER**

City of McAlester

P.O. BOX 578

1<sup>ST</sup> AND WASHINGTON

McAlester, OK 74502

RE: LETTER DATED 10-11-08 711 E. ELECTRIC -LOT 6 + VACATED ALLEY

**CITY MANAGER:**

PER THE STATEMENT IN THE REFERENCED LETTER, I WANT TO REQUEST TO APPEAR AT THE COUNCIL MEETING ON OCTOBER 28, 2008, TO BRING MITIGATING CIRCUMSTANCES TO THE ATTENTION OF THE COUNCIL. I WISH TO BE HEARD AT THE COUNCIL

I HEREBY REQUEST, IN WRITING, YOUR RECEIVING THIS LETTER AND A CONFIRMATION NOTICE OF THIS MATTER BEING ON THE AGENDA.

SINCERELY,

  
WENDELL R. COOK

Office of City Manager

OCT 20 2008

Received

4032 W. Roanoke St.

Broken Arrow, Ok 74011

October 11, 2008

**CITY MANAGER**

City of McAlester

P.O. BOX 578

1<sup>ST</sup> AND WASHINGTON

McAlester, OK 74502

**RE: LETTER DATED 10-11-08 1516 PARK DRIVE-BLOCK 2 NEWTON HEIGHTS ADDITION- LOT 37**

**CITY MANAGER:**

**PER THE STATEMENT IN THE REFERENCED LETTER, I WANT TO REQUEST TO APPEAR AT THE COUNCIL MEETING ON OCTOBER 28, 2008, TO BRING MITIGATING CIRCUMSTANCES TO THE ATTENTION OF THE COUNCIL. I WISH TO BE HEARD AT THE COUNCIL**

**I HEREBY REQUEST, IN WRITING, YOUR RECEIVING THIS LETTER AND A CONFIRMATION NOTICE OF THIS MATTER BEING ON THE AGENDA.**

**SINCERELY,**



**WENDELL R. COOK**



P.O. BOX 578 • 1ST & WASHINGTON • McALESTER, OKLAHOMA 74502 • 918 423-9300 • FAX 421-4971 • www.cityofmcalester.com

October 20, 2008

Mr. Wendell R. Cook  
4032 W. Roanoke Street  
Broken Arrow, OK 74011

Dear Mr. Cook:

This is to acknowledge receipt of your letters dated October 11, 2008, regarding the condemnation of properties 1516 Park Drive and 711 E. Electric Avenue, and your request to appear before the City Council meeting on October 28, 2008.

You are welcome to speak at the City Council Meeting when the item comes up on the agenda.

Sincerely,

A handwritten signature in black ink that reads 'Mark B. Roath'.

Mark B. Roath, Esq.  
City Manager

MBR:ld



# McAlester City Council

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## AGENDA REPORT

Meeting Date: October 28, 2008      Item Number: 5  
Department: City Manager  
Prepared By: Mark B. Roath      Account Code: \_\_\_\_\_  
Date Prepared: October 22, 2008      Budgeted Amount: \_\_\_\_\_  
Exhibits: One

### Subject

Consider, and act upon, a Resolution directing the City Manager to develop an Identity Theft Prevention Program for City Council consideration and possible adoption as required by the Federal Trade Commission for communities providing utility services or otherwise accepting payment for municipal services in arrears.

### Recommendation

Motion to approve the City Manager to develop an Identity Theft Prevention Program.

### Discussion

The Federal Trade Commission has adopted Identity Theft Rules requiring the creation of certain policies relating to the use of consumer reports, address discrepancy and the detection, prevention and mitigation of identity theft. Cities, which provide utility services or otherwise accept payment for municipal services in arrears, are subject to the Federal Trade Commission Identity Theft Rules.

On October 22, 2008, the Federal Trade Commission set the date of May 1, 2009 for mandatory compliance with the Red Flag Rule. Thus, the City must establish its Identity Theft Prevention Program prior to said date.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	_____	_____
City Manager	<u>MBR</u>	<u>10/22/08</u>

RESOLUTION NO. \_\_\_\_

**A RESOLUTION OF THE CITY OF McALESTER, OKLAHOMA, DIRECTING THE CITY MANAGER TO DEVELOP AN IDENTITY THEFT PREVENTION PROGRAM FOR CITY COUNCIL CONSIDERATION AND POSSIBLE ADOPTION AS REQUIRED BY THE FEDERAL TRADE COMMISSION FOR COMMUNITIES PROVIDING UTILITY SERVICES OR OTHERWISE ACCEPTING PAYMENT FOR MUNICIPAL SERVICES IN ARREARS.**

\* \* \* \* \*

**WHEREAS**, the Federal Trade Commission adopted Identity Theft Rules requiring creation of certain policies relating to the use of consumer reports, address discrepancy and the detection, prevention and mitigation of identity theft; and

**WHEREAS**, the Federal Trade Commission regulations, adopted as 16 CFR §681.2 require creditors to adopt Red Flag policies to prevent and mitigate identity theft with respect to covered accounts; and

**WHEREAS**, the Federal Trade Commission has set the date for mandatory compliance with the Red Flag Rule as May 1, 2009; and

**WHEREAS**, the Federal Trade Commission regulations include utility companies in the definition of creditor; and

**WHEREAS**, the City of McAlester is a creditor with respect to 16 CFR § 681.2 by virtue of providing utility services or by otherwise accepting payment for municipal services in arrears.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of McAlester, Oklahoma that:

**SECTION 1:** The City Manager is hereby directed to develop a proposed Identity Theft Prevention Program.

**SECTION 2:** The City Manager shall submit the proposed Identity Theft Prevention Program, no later than forty-five (45) days prior to May 1, 2009, for City Council consideration and possible adoption.

**PASSED and APPROVED** at the regular meeting of the City Council of the City of McAlester, Oklahoma, and duly signed by the Mayor this 28th day of October, 2008.

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

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

**ATTEST:**

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



# McAlester City Council

## AGENDA REPORT

Meeting Date: October 28, 2008 Item Number: 6  
Department: City Manager  
Prepared By: Mark B. Roath Account Code: \_\_\_\_\_  
Date Prepared: October 22, 2008 Budgeted Amount: \_\_\_\_\_  
Exhibits: One

### Subject

Consider, and act upon, an Ordinance amending Ordinance No. 2299, which established the Budget for Fiscal Year 2008-2009; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.

### Recommendation

Motion to approve a Budget Amendment Ordinance amending Ordinance No. 2299, which established the Budget for Fiscal Year 2008-2009.

### Discussion

This proposed Budget Amendment Ordinance contains the following items:

1. ADA – The City expended ADA funds in the amount of \$9,723 in June, 2008, which was not reflected in the beginning fund balance for the Budget for this fiscal year.
2. FAA Grant – The FAA awarded the City a grant in late June, 2008 in the amount of \$337,746, which the FAA grant was not shown in the Budget for this fiscal year.
3. City Hall Renovation – The City staff would like to make a few additional improvements during the current renovation—namely, to replace the current carpet in the Council Chambers to be consistent with the other areas on floors one and two; to replace the carpet in front of the Council Chambers with tile, which is a high traffic area; to replace the old tile at the entrance to City Hall, which is broken and presents a potential safety hazard to the general public; and, a small amount for additional materials to complete the changes proposed for the first floor area. The additional improvements will cost approximately \$12,500, which is the amount of the proposed budget amendment.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	_____	_____
City Manager	<u>MBR</u>	<u>10/22/08</u>

ORDINANCE NO. \_\_

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

**WHEREAS**, the City Council heretofore adopted Ordinance No. 2299 setting forth the Budget for Fiscal Year 2008-2009 beginning July 1, 2008 and ending June 30, 2009; and

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

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

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

**WHEREAS**, the City Council has determined that the proposed amendment to the FY 2008-2009 Budget, with the revenues and expenditures therein contained, is in the best interest of the City; and therefore, desires to adopt the same by formal action.

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

**SECTION 1:** The proposed amendment to the FY 2008-2009 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A-1 through A-3, which is attached hereto and fully incorporated herein by reference, be, and the same hereby are, completely adopted and approved as an amendment to the said FY 2008-2009 Budget.

**SECTION 2:** All portions of the existing FY 2008-2009 Budget, Ordinance No. 2299 except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

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

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

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

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

**PASSED and the EMERGENCY CLAUSE ruled on separately this 28th day of October, 2008.**

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

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

**ATTEST:**

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

**Approved as to form and legality this 28th day of October, 2008.**

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

FY 2008-2009 BUDGET AMENDMENT

Exhibit A-1

GENERAL FUND - 01

#6	
Estimated Fund Balance 6/30/08	-
FY 08-09 Amended Budgeted Revenues	13,886,471
FY 08-09 Amended Budgeted Appropriations	(13,842,043)
Additional Revenue	-
Budget Amendments	<u>9,723</u>
Estimated Ending Fund Balance 6/30/09	<u>54,151</u>

DEPARTMENT	FUND	ACCOUNT NO.	REV/EXP	AMOUNT	DESCRIPTION
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Decrease in Appropriations:

Interdepartmental	01	5215356	EXP	(9,723)	Change in beginning balance of ADA funds
		<u>Department Total</u>		<u>\$ (9,723)</u>	

FY 2008-2009 BUDGET AMENDMENT

Exhibit A-2

AIRPORT GRANT FUND - 26

#7

Estimated Fund Balance 6/30/08	-
FY 08-09 Original Budgeted Revenues	18,424
FY 08-09 Original Budgeted Appropriations	(18,424)
Additional Revenue	337,746
Budget Amendments	(337,746)
Estimated Ending Fund Balance 6/30/09	<u>-</u>

DEPARTMENT	FUND	ACCOUNT NO.	REV/EXP	AMOUNT	DESCRIPTION
<b>Increase in Revenues:</b>					
Grant Revenue	26	4-0-330	REV	<u>337,746</u>	FAA Grant Award #3-40-0057-009-2008
<b>Decrease in Appropriations:</b>					
74-8576 Taxilane, Ramps, Apron	26	5876401	EXP	(18,424)	Removal of estimated expenses
		<b>Department Total</b>		<b>\$ (18,424)</b>	
<b>Expenditures Appropriations Needed:</b>					
Re-number & Repair Apron	26	5876404	EXP	356,170	Addition for new airport project expenditures
		<b>Department Total</b>		<b>\$ 356,170</b>	
<b>AIRPORT GRANT FUND GRAND TOTAL EXPENDITURES</b>				<b>\$</b>	<b>337,746</b>

FY 2008-2009 BUDGET AMENDMENT

Exhibit A-3

CIP FUND - 41

#8		
Estimated Fund Balance 6/30/08	316,821	
FY 08-09 Amended Budgeted Revenues	5,000	
FY 08-09 Amended Budgeted Appropriations	(25,000)	
Additional Revenue	-	
Budget Amendments	(12,500)	
Estimated Ending Fund Balance 6/30/09	<u>284,321</u>	

DEPARTMENT	FUND	ACCOUNT NO.	REV/EXP	AMOUNT	DESCRIPTION
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Expenditures Appropriations Needed:

Interdepartmental	41	5215401	EXP	12,500	Additional capital outlay (Remodel of Offices at City Hall)
<b>Department Total</b>				<b>\$ 12,500</b>	

<b>CIP FUND GRAND TOTAL EXPENDITURES</b>	<b>\$ 12,500</b>
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# McAlester City Council

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## AGENDA REPORT

Meeting Date: October 28, 2008 Item Number: 7  
Department: Finance  
Prepared By: James Stanford Account Code: \_\_\_\_\_  
Date Prepared: October 22, 2008 Budgeted Amount: \_\_\_\_\_  
Exhibits: Two

### Subject

Consider, and act upon, declaring as surplus equipment certain cellular telephones and accessories and authorizing the City Manager to sell, donate or dispose of said items.

### Recommendation

Motion to declare as surplus equipment certain cellular telephones and accessories and authorizing the City Manager to sell, donate or dispose of said items.

### Discussion

The City Administration has identified a number of non-usable cellular telephones, which could be sold, donated or disposed of. Attached are two lists: (1) for equipment that could be sold or donated; and (2) for equipment that should be disposed of.

In accordance with Section 2-286 et. al. of the McAlester Code of Ordinances, the City Administration proposes that the City Council declare these non-usable cellular telephones as surplus or obsolete equipment including accessories. The City Administration proposes that equipment listed "in box" be sold via auction using E-Bay or similar means in accordance with Section 2-287, since those items are new or relatively new (see list of proposed sale items). The City Administration proposes that equipment shown on sale list, *except* for "in box" cellular telephones, be donated to Pittsburg County District Attorney's Office for use of victims of crime. And, finally, the City Administration proposes that equipment listed as broken be disposed of.

Note: All non-usable cellular telephones have been inspected and City information has been removed.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	<u>JS</u>	<u>10/21/08</u>
City Manager	<u>MBR</u>	<u>10/22/08</u>

## Cell Phones to be Surplus for Sale or Disposition

Manufacturer	Model	Serial Number	
Blackberry	Wall Charger	N/A	4 ea
Blackberry	Holster	N/A	6 ea
Blackberry	Ear Bud	N/A	5 ea
Nokia	Wall Charger	N/A	52 ea
Nokia	Car Charger	N/A	40 ea
Nokia	Ear Bud	N/A	16 ea
Nokia	Holster	N/A	49 ea
Kyocera	Wall Charger	N/A	60 ea
Kyocera	Car Charger	N/A	14 ea
Kyocera	Ear Bud	N/A	15 ea
Kyocera	Holster	N/A	19 ea
Blackberry	8100	356920014184203	
Blackberry	8100	359675013201245	
Blackberry	8100	356920014180086	
Blackberry	8100	356920014173693	
Blackberry	8100	356920014179807	
Blackberry	8100	356920014183734	
Blackberry	8100	356920014180060	in box
Blackberry	8100	356920014180045	in box
Nokia	8100	353958011547439	
Nokia	8100	353958011013036	
Nolia	6085	353958012203883	in box
Nolia	6085	353958012059285	in box
Nokia	6085	353958011780097	in box
Nokia	6085	353958011713973	
Nokia	6085	353958012073021	
Nokia	6085	353958012053726	
Nokia	6085	353958012059616	
Nokia	6085	353958011651405	
Nokia	6085	353958012059111	
Nokia	6085	353958012013001	
Nokia	6085	353958012010833	
Nokia	6085	353958011928746	
Nokia	6085	353958012065092	
Nokia	6085	353958011715630	
Nokia	6085	353958011876432	
Nokia	6085	353958011786961	
Nokia	6085	353958011929215	
Nokia	6085	353958011013424	
Nokia	6085	353958011876903	
Nokia	6085	353958012013050	
Nokia	6085	353958011931286	
Nokia	6085	353958011787928	
Nokia	6085	353958012069979	

Nokia	6085	353958011930866
Nokia	6085	353958011931047
Nokia	6085	353958011876424
Nokia	6085	353958011722430
Nokia	6085	353958012123750
Nokia	6085	353958011931039
Nokia	6085	353958011787860
Nokia	6085	353958012059103
Nokia	6085	353958012010809
Nokia	6085	353958012053882
Nokia	6085	353958011786987
Nokia	6085	353958011928175
Nokia	6085	353958014682530
Nokia	6085	353958012010916
Nokia	6085	353958011928837
Nokia	6085	353958011877224
Nokia	6085	353958011495035
Nokia	6085	353958011876440
Nokia	6085	353958012012821
Nokia	6085	353958011786813
Nokia	6085	353958012203891
Nokia	6085	353958012065548
Nokia	6085	353958010561233
Nokia	6085	353958011929074
Nokia	6085	353958011494855
Nokia	6085	353958012526853
Nokia	6085	353958012105021
Nokia	6085	353958011651223
Nokia	6085	353958011929587
Nokia	6085	353958011931476
Nokia	6085	353958012013019
Nokia	6085	353958011928860
Nokia	6085	353958011876143
Nokia	6085	353958011786854
Nokia	6085	353958012073187
Nokia	6085	353958014676128
Nokia	6085	353958012010627
Nokia	6085	353958012010569
Nokia	6085	353958011629237
Nokia	6085	353958011877034
Nokia	6085	353958011928910
Nokia	6085	353958012065118
Nokia	5186	10615636733
Kyocera	SOHO KX1	5513919068
Kyocera	SOHO KX1	5513918647
Kyocera	SOHO KX1	5513979467
Kyocera	SOHO KX1	5514032726
Kyocera	SOHO KX1	5514032437
Kyocera	SOHO KX1	5514092579
Kyocera	SOHO KX1	5510976797
Kyocera	SOHO KX1	5514032713
Kyocera	SOHO KX1	5510976935

Kyocera	SOHO KX1	5513975098
Kyocera	SOHO KX1	5514032122
Kyocera	SOHO KX1	5514032711
Kyocera	SOHO KX1	5513919048
Kyocera	SOHO KX1	5514032121
Kyocera	SOHO KX1	5513861294
Kyocera	SOHO KX1	5514032139
Kyocera	SOHO KX1	5513918650
Kyocera	SOHO KX1	5510976983
Kyocera	SOHO KX1	5513919069
Kyocera	SOHO KX1	5514032120
Kyocera	SOHO KX1	5513919052
Kyocera	SOHO KX1	5514032028
Kyocera	SOHO KX1	5513979470
Kyocera	SOHO KX1	5513919024
Kyocera	SOHO KX1	5514032615
Kyocera	SOHO KX1	5513978116
Kyocera	SOHO KX1	5513918891
Kyocera	SOHO KX1	5513979448
Kyocera	SOHO KX1	5514032193
Kyocera	SOHO KX1	5513891695
Kyocera	SOHO KX1	5513978222
Kyocera	SOHO KX1	5514032555
Kyocera	SOHO KX1	5513978167
Kyocera	SOHO KX1	5514032395
Kyocera	SOHO KX1	5514032078
Kyocera	SOHO KX1	5514032115
Kyocera	SOHO KX1	5514032720
Kyocera	SOHO KX1	5511345662
Kyocera	SOHO KX1	5513919071
Kyocera	SOHO KX1	5506191972
Kyocera	SOHO KX1	5513918790
Kyocera	SOHO KX1	5513974318
Kyocera	SOHO KX1	5514032606
Kyocera	SOHO KX1	5513919183
Kyocera	SOHO KX1	5513919022
Kyocera	SOHO KX1	5513979679
Kyocera	KX9C	3400597347
LG	UX4750	508KPMZ20068699
LG	UX4750	508KPLC0059480
LG	UX4750	508KPXV0063810
LG	UX210	706CYBD0210909
LG	UX210	706CYKJ0210925
LG	LX5550	406KSFS0057067
LG	LX5550	406KSHN0065977
Nokia	6165i	2607469457

## Cell Phones to be Surplus for Disposal (broken)

Blackberry	8100	356920014180318
Blackberry	8100	356920014179344
Nokia	6085	353958012012979
Nokia	6085	353958011929199
Nokia	6085	353958011921302
Nokia	6085	353958011793264
Nokia	6085	353958012122398
Nokia	6085	353958011631506
Nokia	6085	353958012074227
Nokia	6085	353958012059608
Nokia	6085	353958011709591
Nokia	6085	353958011928662
Nokia	6085	353958012052942
Nokia	6085	353958012124389
Kyocera	4430	10M421D01
Kyocera	SOHO KX1	5514032090
Kyocera	SOHO KX1	5513919231
Kyocera	SOHO KX1	5514032075
Kyocera	SOHO KX1	5513978001
Kyocera	SOHO KX1	5514032179
Kyocera	SOHO KX1	5514032597
Kyocera	SOHO KX1	5514032639
Kyocera	SOHO KX1	5514032613
Kyocera	SOHO KX1	5513978007
Kyocera	SOHO KX1	5510976986
Kyocera	SOHO KX1	5513973994
Kyocera	SOHO KX1	5513979680
Kyocera	SOHO KX1	5514032110
Kyocera	SOHO KX1	5513973993
Kyocera	SOHO KX1	5510975656
Kyocera	SOHO KX1	N/A
Kyocera	KX9C	5507314606
Motorola	V323	2000735885
Kyocera	KX444	6715091842
Kyocera	KX444	6715095428

Council Chambers  
Municipal Building  
October 14, 2008

The McAlester Airport Authority met in regular session on Tuesday, October 14, 2008, at 6:00 P.M. after proper notice and agenda was posted October 7, 2008.

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

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

- **Approval of the Minutes from the September 23, 2008, Regular Meeting of the McAlester Airport Authority.** (*Cora Middleton, City Clerk*)
- **Confirm action taken on City Council Agenda Item D regarding the Claims for the period of September 24, 2008 through October 14, 2008.** (*Sherry Alessi, Assistant Chief Financial Officer*) In the amount of \$3,016.00.

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

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

Chairman Priddle declared the motion carried.

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

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

Chairman Priddle declared the motion carried.

ATTEST:

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Kevin Priddle, Chairman

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Cora Middleton, Secretary

Council Chambers  
Municipal Building  
October 14, 2008

The McAlester Public Works Authority met in Regular session on Tuesday, October 14, 2008, at 6:00 P.M. after proper notice and agenda was posted October 7, 2008.

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

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

- **Approval of the Minutes from the September 23, 2008, Regular Meeting of the McAlester Public Works Authority.** (*Cora Middleton, City Clerk*)
- **Confirm action taken on City Council Agenda Item D regarding the Claims for the period of September 24, 2008 through October 14, 2008.** (*Sherry Alessi, Assistant Chief Financial Officer*) In the amount of \$132,146.27.

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

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

Chairman Priddle declared the motion carried.

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

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

Chairman Priddle declared the motion carried.

ATTEST:

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Kevin Priddle, Chairman

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Cora Middleton, Secretary

Council Chambers  
Municipal Building  
September 23, 2008

The McAlester Retirement Trust Authority met in regular session on Tuesday, September 23, 2008, at 6:00 P.M. after proper notice and agenda was posted September 17, 2008.

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

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

- **Approval of the Minutes from the August 26, 2008, Regular Meeting of the McAlester Retirement Trust.** *(Cora Middleton, City Clerk)*
- **Approval of Retirement Benefit Payments for the period of October, 2008.** *(Sherri Alessi, Assistant Chief Financial Officer)* In the amount of \$35,796.00

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

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

Chairman Lewis declared the motion carried.

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

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

Chairman Priddle declared the motion carried.

ATTEST:

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Kevin E. Priddle, Chairman

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Cora Middleton, Secretary