PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, SEPTEMBER 7, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters , Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes on August 3, 2010
    B. Consider Claims
4. Action Items:
    A. Consider Amendment to Cobb Engineering contract regarding Airport Improvements
    B. Consider Supplemental Budget Amendment for the purpose of allowing the expenditure of funds for plans and specifications concerning Hangar aprons at Clinton Regional Airport
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 2nd Day of September, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on September 2, 2010 at 1:30 p.m.

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Not recorded

AA080310

MINUTES OF AIRPORT AUTHORITY MEETING ON AUGUST 3, 2010

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Airport Trust Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 3, 2010 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on July 28, 2010.

Chairman Allen Bryson called the meeting to order with the following present;

CHAIRMAN: Allen Bryson
TRUSTEES: Steve Jones, John Jordan, Terry Wheeler, Bob Marcy
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: Arnold Adams, David Crabtree, Charles Fry, Doug Moore, Mary Helen Jones, and others.

Doug Moore opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of July 6, 2010
B. Consider Claims

Moved by Trustee Wheeler and seconded by Trustee Marcy, that Consent Agenda Item No. 3 (a-b) be approved.

Chairman put the motion to a roll call vote:

Aye: Wheeler, Marcy, Jordan, Jones, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Jones and seconded by Trustee Marcy that the meeting adjourn.

Chairman put the motion to a roll call vote.

Aye: Jones, Marcy, Jordan, Wheeler, Bryson
Nay: None

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 04227 8/13/10
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-8-12-10	720-42700-2032	PROPERTY INSU COMM PROP INS AT CRA 9/10-9/11	064937	9,091.00
01-01925	AT&T					
		I-July 10	720-42700-2005	TELEPHONE TELEPHONE SERVICE	064935	96.99
01-08995	WESTERN OKLA AVIATION,L					
		I-July 2010	720-42700-2142	MGMT FEE/FBO JULY 2010 HANGAR MANG. FEES	064969	2,077.00
01-09435	AMERICAN ELECTRIC POWER					
		I-July 2010	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064932	0.00
01-11025	L & P ENTERPRISES					
		I-SEPT 10	720-42700-2120	CONTRACTUAL S MAINT. AWOS SYSTEM	064954	150.00
01-11250	VAISALA INC					
		I-AUG 10	720-42700-2120	CONTRACTUAL S MTHLY DATA SERV MAINT.	064968	100.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26002074	720-42700-2425	FUEL, OIL, ET FUEL USE	064952	360.83
				DEPARTMENT 2700 AIRPORT TOTAL:		11,875.82
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		11,875.82

PACKET: 04243 8/20/10
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-8879	720-42700-2095	FINANCIAL AUD FINANCIAL CONSULT FYR 6/30/10	064980	75.00
				DEPARTMENT 2700 AIRPORT TOTAL:		75.00
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		75.00

PACKET: 04256 8-25-10
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT
BUDGET TO USE: NB-PROPOSED 10-11

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09005	COBB ENGINEERING CO INC					
		I-07054.01-01	720-42700-3035	IMPROVEMENTS ENGINEER AGREEMENT	000000	19,000.00
				DEPARTMENT 2700 AIRPORT TOTAL:		19,000.00
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		19,000.00
				REPORT GRAND TOTAL:		19,000.00

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I	I-10049	720-42700-2030	LIABILITY INS GEN LIABILITY INS. CRA	000000	1,824.00
01-00260	ELK SUPPLY CO INC	I-604069/5	720-42700-2470	FACILITIES MA WATER HEATER RESTROOM CRA	000000	254.96
01-00730	FARM PLAN/ATWOODS	I-2943009	720-42700-2410	OPERATING SUP STRAPS ATV/SUPPLIES -- CRA	000000	5.16
01-00750	FEDERAL EXPRESS CORP	I-7-195-97067	720-42700-2460	MISCELLANEOUS OVRNIGHT SHIP FAA GRANT	000000	18.81
01-01240	LITTKE'S STORE	I-5878588	720-42700-2046	EQUIPMENT REP RPR WEED EATER CRA	000000	114.53
01-01555	OK AIRPORT OPERATOR ASS	I-8-5-10	720-42700-2605	DUES, SUBSCRI MEMBERSHIP RNWL CRA 7/10-6/11	000000	275.00
01-03010	METEORLOGIX	I-0611081	720-42700-2120	CONTRACTUAL S SUBSCRIBER #0611081	000000	574.31
01-04680	M & M COMPUTERS, L.L.C.	I-10218	720-42700-2460	MISCELLANEOUS SHIPPING RCVR METEROLOGICS CRA	000000	11.48
01-08995	WESTERN OKLA AVIATION,L	I-SEPT 10	720-42700-2142	MGMT FEE/FBO FBO MANGEMENT FEE 2010-11	000000	4,500.00
01-09435	AMERICAN ELECTRIC POWER	I-AUG-10	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	796.42
01-10460	SYN-TECH SYSTEMS, INC	I-55460	720-42700-2470	FACILITIES MA CARD READER/FUEL MSTR SYS	000000	134.75

DEPARTMENT 2700 AIRPORT TOTAL: 8,509.42

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 8,509.42

AMENDMENT NO. 2 TO OWNER-ENGINEER AGREEMENT

Subject of Amendment: Airport Improvement

1. Background Data:

a. Effective Date of OWNER-ENGINEER Agreement: September 18, 2007

b. OWNER: City of Clinton

c. ENGINEER: Cobb Engineering Company

d. Project: Design only for Reconstruct Hangar Aprons
AIP Project 3-40-0021-010-2011

2. Nature of Amendment

Additional Services to be performed by ENGINEER

3. Description of Additions

Attachment 1, "Additions"

OWNER and ENGINEER hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is _____.

OWNER:	ENGINEER:
City of Clinton	Cobb Engineering Company
By: _____	By: Martin F. Cobb
Title: Mayor	Title: President
Date Signed: _____	Date Signed: August 12, 2010
ATTEST:	ATTEST: Maria K Wilson
_____ (SEAL)	Secretary (SEAL)

This is Attachment 1, consisting of 1 page,
to **Amendment No. 2**, dated _____.

Initial:
OWNER _____
ENGINEER MPH

Modifications

A1. ENGINEER shall perform the following Additional Services for **Clinton Regional Airport**:

a. Grant Administration
b. Field Survey
c. Preliminary Testing
d. Engineering
e. Update DBE Program

A2. For the Additional Services set forth above, OWNER shall pay ENGINEER the following additional compensation:

a. Not to Exceed $ 7,000
b. Not to Exceed $ 4,500
c. Not to Exceed $ 4,000
d. Not to Exceed $25,500
e. Not to Exceed $ 7,500

BUDGET AMENDMENT FORM
FY 2010-2011

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

CLINTON AIRPORT AUTHORITY

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A/B			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
720-527-53021	Federal Grant	77,662
720-527-53021	Federal Grant	46,075
TOTAL EST REV		123,737
APPROPRIATIONS		
720-42700-3035	Impr. Other than Building	81,750
720-42700-3035	Impr. Other than Building	48,500
TOTAL APPROPRIATIONS		130,250

EXPLANATIONS:

A. Supplemental appropriation to correct budget for FAA Grant Revenues and Expenditures for the Clinton Regional Airport Project to install taxiway lights, signs, and rotating beacon with tower. Additional Grant Revenues $77,662. Additional Expenditures $81,750. Total Project Cost $412,229, FAA Grant $391,617

B. Supplemental appropriation to budget for new FAA Grant Revenues and Expenditures for the Clinton Regional Airport Project for plans and specifications only for reconstruction of Hangar Aprons. Total Plans Cost $48,500. FAA Grant $46,075.

DONE BY ORDER OF THE TRUSTEES OF SAID TRUST AUTHORITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 7TH DAY OF SEPTEMBER, 2010.
ATTEST:

CHAIRMAN

CLERK

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, SEPTEMBER 7, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters, Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Solid Waste Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 2nd Day of September, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on September 2, 2010 at 1:30p.m.

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Not recorded

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	SAMANTHA WANN	I-8-19-10	730-514-54090	FACILITY/PROP SAMANTHA WANN: REFUND	000000	25.00
	TRISTA SPERLE	I-8-27-10	730-514-54090	FACILITY/PROP TRISTA SPERLE: REFUND ABP	000000	25.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		50.00
01-00255	CLINTON LAUNDRY					
		I-555369	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-556667	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-558013	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-559337	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	23.00
		I-560678	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
01-00730	FARM PLAN/ATWOODS					
		I-2931129	730-41108-2410	OPERATING SUP SPRAY PAINT/BATTERY TERMINAL	000000	7.16
		I-2931129	730-41108-2422	PARTS-EQUIPME SPRAY PAINT/BATTERY TERMINAL	000000	5.98
		I-2931450	730-41108-2470	FACILITIES MA PLUMBING SUPPLIES	000000	9.67
		I-2934214	730-41108-2410	OPERATING SUP HAND SPRAYER FLOWER BEDS	000000	24.99
		I-2934558	730-41108-2410	OPERATING SUP POST HOLE DIGGERS/CONCRETE MIX	000000	40.95
		I-2937230	730-41108-2410	OPERATING SUP TIRE SEALER/REPAIR KIT	000000	43.96
		I-2939550	730-41108-2410	OPERATING SUP WASP FOAM ABP	000000	31.92
01-01240	LITTKE'S STORE					
		I-031109	730-41108-2410	OPERATING SUP EDGER BLADES	000000	47.40
		I-031227	730-41108-2440	CHEMICALS MSMA CHEMICAL	000000	200.00
01-01260	WESTERN EQUIPMENT LLC					
		I-01-252540	730-41108-2422	PARTS-EQUIPME BELT 72 1445 MOWER	000000	140.00
		I-01-255384	730-41108-2422	PARTS-EQUIPME PARTS FOR MOWER DECK 3520	000000	210.25
		I-01-255476	730-41108-2410	OPERATING SUP MOWER BLADES	000000	282.51
		I-01-255796	730-41108-2422	PARTS-EQUIPME PARTS FOR MOWER DECK	000000	234.10
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT-10	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	730-41108-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	1,557.95
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-221869	730-41108-2425	FUEL, OIL, ET BATTERY FOR PICK UP F-150	000000	71.66
01-07990	CHEM-CAN SERVICES, INC					
		I-172239	730-41108-2110	RENTAL CHARGE PORTABLE TOILET RENTALS	000000	88.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-10	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,252.58
01-12180	WESTERN OK TIRE & SERVI					

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12180	WESTERN OK TIRE & SERVI continued					
		I-12758	730-41108-2045	VEHICLE REPAI FIX FLAT GMC TAG 14329	000000	12.50
		I-12982	730-41108-2420	TIRES, BATTER MOWER 3520 TIRE PATCH/MOUNT	000000	89.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		4,437.58
01-00050	ALBERT BROTHERS INC					
		I-208117	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	34.00
		I-208220	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	937.49
01-00730	FARM PLAN/ATWOODS					
		I-2931276	730-41109-2440	CHEMICALS MURIATIC ACID	000000	47.90
		I-2934414	730-41109-2422	PARTS-EQUIPME WATER HOSE PARTS	000000	10.77
		I-2934585	730-41109-2440	CHEMICALS SHOCK	000000	33.98
		I-2934585	730-41109-2465	JANITORIAL SU CLEANING EQUIPMENT	000000	17.97
		I-2934772	730-41109-2440	CHEMICALS CHEMICALS	000000	35.88
		I-2936205	730-41109-2440	CHEMICALS CHEMICALS	000000	195.67
01-01125	K-MART #4782					
		I-1782	730-41109-2405	OFFICE SUPPLI THANK YOU CARDS	000000	4.99
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT-10	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	46.60
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	730-41109-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	446.55
01-01950	HOMELAND STORES INC					
		C-100122	730-41109-2416	CONCESSION SU RETURNED NACHO CHEESE	000000	17.58-
		I-100117	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	41.42
01-05760	BRENNTAG SOUTHWEST INC.					
		C-BSW856171	730-41109-2440	CHEMICALS CREDIT FOR DRUM RETURNS	000000	135.00-
		I-BSW209188	730-41109-2440	CHEMICALS CHEMICALS	000000	768.06
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-10	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,801.12
01-15025	B & H COMPANY					
		I-600241	730-41109-2416	CONCESSION SU CHEESE	000000	65.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		4,334.82
01-00165	BARRICK PLUMBING					
		I-818104	730-41301-2120	CONTRACTURAL MONTHLY MAINTENANCE DRAIN	000000	75.00
01-00255	CLINTON LAUNDRY					

PACKET: 04243 8/20/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-8879	730-41301-2095	FINANCIAL AUD FINANCIAL CONSULT FYR 6/30/10	064980	75.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		75.00
		I-8879	730-41401-2095	FINANCIAL AUD FINANCIAL CONSULT FYR 6/30/10	064980	75.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		75.00
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		150.00

PACKET: 04227 8/13/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07990	CHEM-CAN SERVICES, INC					
		I-170897	730-41301-2110	RENTAL CHARGE PORTABLE TOILET RENTALS/SERVIC	064942	72.60
01-09435	AMERICAN ELECTRIC POWER					
		I-July 2010	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064932	444.26
01-10555	BRIAN KENT MILLER					
		I-AUG. 10	730-41301-2142	MANAGEMENT FE MARSHAL STIPEND 7/10-6-11	064956	900.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		3,676.57
01-01925	AT&T					
		I-July 10	730-41308-2005	TELEPHONE TELEPHONE SERVICE	064935	0.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26002074	730-41401-2425	FUEL, OIL, ET FUEL USE	064952	65.79
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		65.79
01-01260	WESTERN EQUIPMENT LLC					
		C-7/28/10	730-41408-2016	ADVERTISING ERROR WHEN POSTING	000000	0.02-
		I-6/30/10	730-41408-2016	ADVERTISING ERROR ON POSTING	000000	0.02
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 10	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	064963	115.71
01-01925	AT&T					
		I-July 10	730-41408-2005	TELEPHONE TELEPHONE SERVICE	064935	94.52
01-02505	CITY OF CLINTON					
		I-JULY 2010	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	064943	331.74
		I-JULY 2010	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	064943	32.52
		I-JULY 2010	730-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	064943	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-July 2010	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064932	873.01
01-12205	CABLE ONE					
		I-AUG 2010	730-41408-2460	MISCELLANEOUS CABLE SERVICE AUG 2010 ABP	064938	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26002074	730-41408-2425	FUEL, OIL, ET FUEL USE	064952	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		1,495.20

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-100419	730-41301-2465	JANITORIAL SU PRO SHOP PAPER/CLEANING	000000	150.77
		I-100767	730-41301-2465	JANITORIAL SU BATHROOM SUPPLIES	000000	137.70
		I-548629.	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	23.66
		I-556330	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	23.66
		I-558999	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	23.66
01-00685	DANNY ELSTON ELECTRIC					
		I-2623	730-41301-2130	FACILITIES RE RPRS GOLF CLUB HOUSE	000000	92.20
01-00715	ROBERT LELAND ESSARY					
		I-SEPT 10	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-00735	FARMER BROTHERS CO					
		I-53182362	730-41301-2410	OPERATING SUP COFFEE SERVICES	000000	71.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT-10	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	49.96
01-01670	OK MUN. ASSURANCE GROUP					
		C-8-26-10	730-41301-2033	FLEET INSURAN DELETE/ADD GOLF CARTS	000000	207.12-
01-02350	WEATHERFORD DAILY NEWS					
		I-7-31-10	730-41301-2016	ADVERTISING AD FOR RT 66 GUIDE	000000	189.00
01-04630	WRIGHT BROADCASTING					
		I-8-27-2010	730-41301-2016	ADVERTISING ADVERTISING CONTRACT 2010-2011	000000	820.00
01-06210	CAFE CLINTON					
		I-972910	730-41301-2610	CONFERENCES, SANDWICHES - GOLF MTG JULY 10	000000	39.60
01-07990	CHEM-CAN SERVICES, INC					
		I-172239	730-41301-2110	RENTAL CHARGE PORTABLE TOILET RENTALS	000000	72.60
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-10	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,076.85
01-09470	RT PROMOTIONS AND					
		I-136	730-41301-2016	ADVERTISING PROMO COLLEGE COUPON BOOK	000000	100.00
01-10555	BRIAN KENT MILLER					
		I-SEPT 10	730-41301-2142	MANAGEMENT FE MANAGEMENT FEE	000000	2,500.00
01-12205	CABLE ONE					
		I-Sept 10	730-41301-2460	MISCELLANEOUS SEPT SERVICE GOLF COURSE	000000	100.95
01-13795	FORE! RESERVATIONS TECH					
		I-39673	730-41301-2055	MAINTENANCE/O SOFTWARE LEASE	000000	1,500.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		7,139.99

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-555369	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00
		I-556667	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00
		I-558013	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00
		I-559337	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00
		I-560678	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	22.00
01-00730	FARM PLAN/ATWOODS					
		I-2935043	730-41308-2422	PARTS - EQUIP ROUND UP/ 30 GALLON TRASH CAN	000000	28.98
01-01240	LITTKE'S STORE					
		I-031757	730-41308-2444	TREE CARE LABOR -- CHAINS SHARPEND (10)	000000	45.00
		I-5937289	730-41308-2046	EQUIPMENT REP RPR WEED EATER	000000	109.71
01-01260	WESTERN EQUIPMENT LLC					
		I-01-253648	730-41308-2422	PARTS - EQUIP HYDRO HOSE/GREASE	000000	65.81
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	730-41308-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	1,270.16
01-01825	R & M RESOURCES					
		I-101090	730-41308-2441	SAND/SOIL AME COURSE MASON SAND	000000	733.12
		I-101152	730-41308-2441	SAND/SOIL AME SAND	000000	1,425.76
01-04185	LUBER BROS, INC.					
		I-85069	730-41308-2422	PARTS - EQUIP BELTS MOWER	000000	282.57
		I-INV00118031	730-41308-2422	PARTS - EQUIP PARTS FOR MOWERS	000000	596.20
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-218140	730-41308-2422	PARTS - EQUIP FUEL FILTER/ HACKSAW BLADE	000000	43.07
01-04840	R & R PRODUCTS, INC					
		I-CD1360153	730-41308-2445	IRRIGATION & RANGE MATERIALS/TOWELS	000000	154.01
		I-CD1363956	730-41308-2445	IRRIGATION & RANGE MATERIALS/TOWELS	000000	115.95
		I-CD1368019	730-41308-2445	IRRIGATION & RANGE MATERIALS/TOWELS	000000	121.95
01-08200	PROFESSIONAL TURF PRODU					
		I-1112794-00	730-41308-2046	EQUIPMENT REP HYDR. MOTOR/TYCROP TOPDRE	000000	278.75
		I-1120114-00	730-41308-2422	PARTS - EQUIP GOLF MAINT SUPPLIES	000000	351.31
		I-4015441-00	730-41308-2046	EQUIPMENT REP GRIND/RPR GREEN REELS	000000	913.69
01-08675	JESCO PRODUCTS INC					
		I-66174	730-41308-2410	OPERATING SUP CUPS/HOLE CUTTER	000000	703.34
		I-66290	730-41308-2410	OPERATING SUP FLAGS	000000	624.05
01-11660	PRECISION SMALL ENGINE					
		I-421006	730-41308-2422	PARTS - EQUIP COCO MAT	000000	614.40
01-11975	TRUE TURF					

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11975	TRUE TURF	continued				
		I-5508	730-41308-2439	FERTILIZERS GREEN FERTILITY PRO/TOURN PREP	000000	1,442.00
01-14780	AGRIUM ADVANCED TECHNOL					
		I-380493	730-41308-2440	CHEMICALS FUNGICIDE	000000	127.99
		I-IN-372741	730-41308-2440	CHEMICALS CHEMICALS	000000	903.49
		I-IN-372742	730-41308-2440	CHEMICALS CHEMICALS	000000	927.00
		I-IN-372743	730-41308-2440	CHEMICALS CHEMICALS	000000	180.00
		I-IN375293	730-41308-2440	CHEMICALS CERTAINTY HERBICIDE	000000	94.29
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		12,234.60
01-01125	K-MART #4782					
		I-1954	730-41401-2425	FUEL, OIL, ET CLEANERS/COFFEE/SPECTRUM	000000	6.78
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	730-41401-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	778.98
01-02350	WEATHERFORD DAILY NEWS					
		I-7-31-10	730-41401-2016	ADVERTISING AD FOR RT 66 GUIDE	000000	189.00
01-03330	ROGER BURTON					
		I-August 2010	730-41401-2120	CONTRACTUAL S 7 GAMES UMPIRE @ $20	000000	140.00
01-04020	FIRST PLACE PRINTING					
		I-1024	730-41401-2410	OPERATING SUP 27 SOFTBALL T-SHIRTS	000000	181.50
01-09355	BOB A. WHITE					
		I-Jul/Aug 2010	730-41401-2120	CONTRACTUAL S 19 GAMES UMPIRE @ $20	000000	380.00
01-09360	SYDNEY C SMITH					
		I-August 2010	730-41401-2120	CONTRACTUAL S 7 GAMES UMPIRE @ $20	000000	140.00
01-10310	BLAKE MENDEZ					
		I-JUL/AUG 2010	730-41401-2120	CONTRACTUAL S 21 GAMES UMPIRE @ $20	000000	420.00
01-14400	CLARENCE LESLIE STRONG					
		I-JUL/AUG 2010	730-41401-2120	CONTRACTUAL S 22 SCOREKEEPER GAMES @$10	000000	220.00
01-14405	LAURA E KERR					
		I-August 2010	730-41401-2120	CONTRACTUAL S 11 GAMES UMPIRE @ $20	000000	220.00
01-14490	RAYMOND E VERMILLION					
		I-JUL/AUG 2010	730-41401-2120	CONTRACTUAL S 30 SCOREKEEPER @$10	000000	300.00
01-15040	JODEE CHAD DUNLAP					
		I-JUL/AUG 2010	730-41401-2120	CONTRACTUAL S 19 GAMES UMPIRE @$20	000000	380.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		3,356.26

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-100276	730-41408-2465	JANITORIAL SU PPR TOWEL, TOILET PPR, TRASHBG	000000	660.40
		I-555369	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.00
		I-556667	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.00
		I-558013	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.00
		I-559337	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.00
		I-560678	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.00
01-00320	CLINTON DAILY NEWS					
		I-8/2/10	730-41408-2016	ADVERTISING VETERANS SALUTE/5K AD	000000	183.65
		I-8/2/10	730-41408-2016	ADVERTISING VETERANS SALUTE/5K AD	000000	96.20
01-00955	HINZ REFRIGERATION INC					
		I-009134	730-41408-2470	FACILITIES MA RPR FRONT LOBBY AC -- ABP	000000	154.50
01-01125	K-MART #4782					
		I-1954	730-41408-2465	JANITORIAL SU CLEANERS/COFFEE/SPECTRUM	000000	34.16
		I-1954	730-41408-2410	OPERATING SUP CLEANERS/COFFEE/SPECTRUM	000000	25.97
01-01250	LOCKE SUPPLY COMPANY					
		I-13553719-00	730-41408-2470	FACILITIES MA BULBS ACME	000000	198.87
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT-10	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	730-41408-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	1,359.49
01-04630	WRIGHT BROADCASTING					
		I-215-00036-0023	730-41408-2016	ADVERTISING TORNADO SPORTS - ABP	000000	80.00
		I-8-27-2010	730-41408-2016	ADVERTISING ADVERTISING CONTRACT 2010-2011	000000	820.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-10	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,860.58
01-13135	SHERRE R. SHEPHARD					
		I-August 2010	730-41408-2120	CONTRACTUAL S 18 AEROBIC CLASSESS @ $10	000000	180.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		6,703.82
01-00255	CLINTON LAUNDRY					
		I-555369	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
		I-556667	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
		I-558013	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
		I-559337	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
		I-560678	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
01-00685	DANNY ELSTON ELECTRIC					

PACKET: 04227 8/13/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1409 PARKS/ABP FIELDS/PK BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-July 2010	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064932	1,009.83
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26002074	730-41409-2425	FUEL, OIL, ET FUEL USE	064952	462.80
				DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL:		1,472.63
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		8,410.53

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1409 PARKS/ABP FIELDS/PK BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00685	DANNY ELSTON ELECTRIC continued					
		I-2622	730-41409-2470	FACILITIES MA RPR LIGHT - ABP	000000	88.90
01-00720	ESTES INCORPORATED					
		I-330346	730-41409-2439	FERTILIZERS FERTILIZER	000000	1,260.00
		I-330354	730-41409-2440	CHEMICALS ANT KILLER	000000	16.96
01-00730	FARM PLAN/ATWOODS					
		I-2931068	730-41409-2410	OPERATING SUP 2 CYCLE OIL MIX	000000	4.98
		I-2939901	730-41409-2425	FUEL, OIL, ET HYDRO FLUID OIL	000000	60.47
		I-2943105	730-41409-2440	CHEMICALS WASP/HORNET SPRAY - ABP	000000	35.92
01-01240	LITTKE'S STORE					
		I-5878568	730-41409-2470	FACILITIES MA CARBURATOR WEEDEATER	000000	117.35
01-01250	LOCKE SUPPLY COMPANY					
		I-13332147-00	730-41409-2470	FACILITIES MA HEAT SHRINK SPLICE KIT - PUMPS	000000	7.79
		I-13553719-00	730-41409-2470	FACILITIES MA BULBS CONCESSION BALLFIELDS	000000	19.52
01-01260	WESTERN EQUIPMENT LLC					
		I-01-253342	730-41409-2046	EQUIPMENT REP FIX HYDRA HOSE	000000	28.82
		I-01-253718	730-41409-2422	PARTS - EQUIP HOSE/CLAMP/COOLANT TRACTOR GC	000000	24.39
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	730-41409-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	635.09
01-02010	SHERWIN-WILLIAMS CO.					
		I-1210-8	730-41409-2470	FACILITIES MA PAINT FOR FIELDS	000000	403.50
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-221949	730-41409-2421	PARTS - VEHIC AC RECHARGE	000000	24.99
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-10	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-09725	CHANCE RIDES MANUFACTUR					
		I-055789	730-41409-2421	PARTS - VEHIC TRAIN PARTS/FREIGHT	000000	303.24
01-13760	DAVIS PIPE & SUPPLY INC					
		I-S1172814.001	730-41409-2470	FACILITIES MA VALVE BOXES	000000	42.40
01-15155	ZEAGER HARDWOODS					
		I-72121	730-41409-2470	FACILITIES MA WOOD FIBER FOR PLAYGROUND	000000	2,074.00
				DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL:		5,247.07
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		43,504.14

VENDOR SET: 01 CITY OF CLINTON
PACKET: 04204 8-2-10
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1109 PARKS SWIMMING POOL

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	DASON WEAVER	I-8-1-10	730-41109-2460		DASON WEAVER:LIFEGUARD	064912	100.00
				DEPARTMENT 1109	PARKS SWIMMING POOL TOTAL:		100.00
				FUND 730	RECREATION TRUST AUTHO TOTAL:		100.00
					REPORT GRA TOTAL:		100.00

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, SEPTEMBER 7, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters, Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Solid Waste Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 2nd Day of September, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on September 2, 2010 at 1:30p.m.

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Not recorded

PACKET: 04243 8/20/10
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-8879	710-40901-2095	FINANCIAL AUD FINANCIAL CONSULT FYR 6/30/10	064980	195.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		195.00
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		195.00

PACKET: 04227 8/13/10
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-July 10	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	064935	17.20
				DEPARTMENT 0901	SOLID WASTE ADMINISTRATIO	TOTAL:	17.20
01-01535	OKLAHOMA NATURAL GAS CO						
		I-JULY 10	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	064963	109.00
01-01925	AT&T						
		I-July 10	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	064935	30.68
01-02505	CITY OF CLINTON						
		I-JULY 2010	710-40912-2060	WATER CHARGES	WATER BILL SHOP	064943	13.96
		I-JULY 2010	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	064943	15.80
		I-JULY 2010	710-40912-2460	MISCELLANEOUS FEES	SHOP	064943	4.70
01-03825	ALL-AMERICAN WASTE CONT						
		I-001064060C	710-40912-2120	CONTRACTUAL S	SOLID WASTE DISPOSAL JULY 2010	064933	49,393.38
01-09435	AMERICAN ELECTRIC POWER						
		I-July 2010	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	064932	78.79
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP26002074	710-40912-2425	FUEL, OIL, ET	FUEL USE	064952	4,191.17
				DEPARTMENT 0912	SOLID WASTE COLLECTIONS	TOTAL:	53,837.48
				FUND 710	SOLID WASTE AUTHORITY	TOTAL:	53,854.68

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	710-40901-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	198.47
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		198.47
01-00255	CLINTON LAUNDRY					
		I-555369	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
		I-556667	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
		I-558013	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	50.75
		I-559337	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
		I-560678	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
01-00730	FARM PLAN/ATWOODS					
		I-2934744	710-40912-2465	JANITORIAL SU JANITORIAL SUPPLIES/BOLTS/NUTS	000000	19.98
		I-2934744	710-40912-2426	PARTS - DUMPS JANITORIAL SUPPLIES/BOLTS/NUTS	000000	27.62
01-01040	J & R EQUIPMENT L.L.C.					
		I-13133	710-40912-2045	VEHICLE REPAI TARP ROLL OFF TRK #15	000000	428.58
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT-10	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01620	REGIONS INTERSTATE BILL					
		I-N924790	710-40912-2045	VEHICLE REPAI RPLCE WIRING #20 PETE	000000	1,837.64
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	710-40912-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	2,173.19
01-02155	S W OKLA DEV AUTHORITY					
		I-8-9-10	710-40912-2120	CONTRACTUAL S ANNUAL SUB FEE TUB GRINDER	000000	1,324.95
01-02740	RANDOLPH S MEACHAM, P.C					
		I-28297	710-40912-2120	CONTRACTUAL S TRUCK REPAIR INVOICES	000000	250.00
01-03135	ATC FREIGHTLINER GROUP,					
		I-53429696	710-40912-2045	VEHICLE REPAI REPAIRS ON #22	000000	1,539.64
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-223669	710-40912-2426	PARTS - DUMPS HYD HOSE/GRINDING WHEEL	000000	5.66
		I-0243-223682	710-40912-2422	PARTS-EQUIPME HYD OIL	000000	29.99
		I-0243-224146	710-40912-2422	PARTS-EQUIPME GUN GREASE	000000	84.80
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-10	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	76.42
01-11040	SHELL FLEET PLUS					
		I-213041	710-40912-2425	FUEL, OIL, ET HYD OIL	000000	45.81

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12180	WESTERN OK TIRE & SERVI					
		I-12829	710-40912-2420	TIRES, BATTER TIRE #37	000000	25.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN12148	710-40912-2425	FUEL, OIL, ET O2/ACETYLENE/ HAZMAT CHG	000000	83.72
		I-CN12354	710-40912-2426	PARTS - DUMPS OXYGEN-DUMPSTER REPAIR	000000	22.38
		I-R426940	710-40912-2426	PARTS - DUMPS RENTAL FEES	000000	12.93
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		8,214.06
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		8,412.53

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, SEPTEMBER 7, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters, Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Solid Waste Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 2nd Day of September, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on September 2, 2010 at 1:30p.m.

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Not recorded

PACKET: 04243 8/20/10
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-8879	770-40000-2095	FINANCIAL AUD FINANCIAL CONSULT FYR 6/30/10	064980	60.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		60.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		60.00
				REPORT GRAND TOTAL:		1,500.00

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, SEPTEMBER 7, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters, Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes on August 17, 2010
    B. Consider Claims
4. Action Items:
    A. Consider approval of contract between Clinton Public Schools and Joe D. Hall General Contractors, LLC for the construction of various school improvement projects
    B. Consider approval of Guaranteed Maximum Price Amendment to Construction Management contract between Clinton Public Schools and Joe D. Hall General Contractors, LLC for funding of Package A
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 2nd Day of September, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on September 2, 2010 at 1:30 p.m.

Not recorded

PW081710

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, AUGUST 17, 2010

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 17, 2010 at 5:30 P.M. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 13, 2010.

Chairman Bryson called the meeting to order with the following present:

CHAIRMAN: Allen Bryson
TRUSTEES: Steve Jones, John Jordan, Terry Wheeler, Bob Marcy
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Lyle Miller and others.

Ryan Meacham opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of August 3, 2010

Moved by Trustee Wheeler and seconded by Trustee Marcy, that Consent Agenda Item No. 3 (a) be approved.

Chairman put the motion to a roll call vote:

Aye: Wheeler, Marcy, Jordan, Jones, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. ACKNOWLEDGE EXECUTION OF OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY LETTER REGARDING TRANSFER OF OPERATION OF PLANTS

City Manager Grayson Bottom explained that the City of Clinton owns the Water Treatment Plant and the Wastewater Treatment Plant but the Clinton Public Works Authority manages the plants. The Department of Environmental Quality has requested clarification of this matter regarding the transfer of operation of the plants. Documentation was required by DEQ prior to this meeting, so action was taken to confirm this information and need the Authority to acknowledge the execution of the documents.

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to acknowledge execution of the Oklahoma Department of Environmental Quality letter regarding transfer of operations of the Water and Wastewater Treatment Plants.

Chairman put the motion to a roll call vote:

Aye: Marcy, Wheeler, Jordan, Jones, Bryson
Nay: None

Chairman declared the motion carried.

4B. CONSIDER LEASE AGREEMENT WITH SEVERN TRENT REGARDING VEHICLES

City Manager Grayson Bottom explained that during the negotiations with Severn Trent regarding the leasing of the Water and Wastewater Treatment Plant, vehicles for both facilities were discussed. The lease agreement presented is for the leasing of two vehicles to Severn Trent for use at those facilities. The terms of the lease are the same as the previous agreement which will run through June 30, 2015. It was noted that the agreement presented only listed one vehicle so the second vehicle will need to be identified and a correction of the date from the 1015 year to 2015 should be noted.

Motion was made by Trustee Marcy and seconded by Trustee Jordan to approve the lease of vehicles to Severn Trent be approved subject to the changes to the contract regarding date and addition of the second vehicle.

Chairman put the motion to a roll call vote:

Aye: Marcy, Jordan, Jones, Wheeler, Bryson
Nay: None

Chairman declared the motion carried.

4C. AFFIRM ACTION TAKEN TO TRANSFER CONTINGENCY RESERVE FUNDS TO PAYROLL ACCOUNTS TO DISCONTINUE FURLOUGH DAYS, REMOVE LONGEVITY PAY ADJUSTMENTS AND RESTORE SALARIES

City Manager Grayson Bottom explained that the City has 90 days to close out encumbrances after the end of year on June 30th. He said during the budget preparation, staff implemented cost containments and hiring freezes. As a result of these actions, the cash forward was not reduced as much as originally expected. City Manager Bottom recommended discontinuing furlough days, removing longevity pay adjustments and restoring salaries. He said twelve furlough days had been budgeted for, six days has been scheduled and two days have been taken. He explained that funds were budgeted in a Contingency line item in each fund to cover these expenditures if this action were taken.

Trustee Marcy asked what would happen if later in the year this seems to get worse.

City Manager Bottom said following the transfer of funds from the Contingency line item, there is

still a balance that could be used if necessary.

Motion was made by Trustee Jones and seconded by Trustee Wheeler to affirm the action to transfer Contingency Reserve Fund to payroll accounts to discontinue Furlough days, remove longevity pay adjustment and restore salaries.

Chairman put the motion to a roll call vote:

Aye: Jones, Wheeler, Marcy, Jordan, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported a waterline break at 1st and Hayes and near Homeland. He also reported that the Northeast Waterline Replacement project has approximately 40% of the meter hookups completed.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Jones and seconded by Trustee Marcy that the meeting adjourn.

Chairman put the motion to a roll call vote:

Aye: Jones, Marcy, Wheeler, Jordan, Bryson
Nay: None

Chairman declared the meeting adjourned at 5:50 pm.

AIA® Document A121™CMc – 2003 and AGC Document 565

Standard Form of Agreement Between Owner and Construction Manager where the Construction Manager is Also the Constructor

AGREEMENT
made as of the Eighth day of December in the year of Two Thousand Nine
(In words, indicate day, month and year)

BETWEEN the Owner:
(Name and address)

Clinton Public Schools
Board of Education, ISD #99
P.O. Box 729
Clinton, OK. 73601-0729

and the Construction Manager:
(Name and address)

Joe D. Hall General Contractors, LLC
P.O. Box 100
Elk City, OK. 73648

The Project is:
(Name, address and brief description)

2010 Bond Improvements – All School Sites Clinton Public Schools Clinton, Oklahoma

1. District Re-Roofs
2. Renovate H.S. Band
3. New Band Facility
4. SES Classrooms & Cafeteria
5. SES Cafeteria Equipment
6. NES Classrooms
7. NES Re-Roof
8. NES Cafeteria
9. WES Classrooms
10. WES Parking
11. Practice Gym
12. Remodel Auditorium
13. Remodel Locker Rooms

The Architect is:
(Name and address)

Architects In Partnership, P.C.
3220 Marshall Avenue
Norman, OK. 73072

The Owner and Construction Manager agree as set forth below:

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The 1997 Edition of AIA Document A201, General Conditions of the Contract for Construction, is referred to herein. This Agreement requires modification if other general conditions are utilized.

Init.
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User Notes: (1496010294)

AIA® Document A133™ – 2009 Exhibit A

Guaranteed Maximum Price Amendment

for the following PROJECT:
(Name and address or location)

Clinton Public Schools Re-Roof Project & Washington Elem. Parking Addition
High School Complex, Middle School, Southwest Elementary, Nance Elementary and Washington Elementary

THE OWNER:
(Name, legal status and address)

Clinton Public Schools
Board of Education, ISD #99
P.O. Box 729
Clinton, OK. 73601-0729

THE CONSTRUCTION MANAGER:
(Name, legal status and address)

Joe D. Hall General Contractors, LLC
P.O. Box 100
Elk City, OK. 73648

ARTICLE A.1
§ A.1.1 Guaranteed Maximum Price
Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Eight Hundred Sixty-four Thousand One Hundred Forty-nine Dollars and Zero Cents ($ 864,149.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price.
(Provide below or reference an attachment.)

Exhibit "A"

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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User Notes: (1262582128)

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JOE D. HALL
General Contractors, L.L.C.
P.O. Box 100 580/225-3770
Elk City, OK 73648 Fax 580/225-3420

GMAX - Package A

8/16/2010

CLINTON PUBLIC SCHOOLS - REROOF AND PARKING LOT REMODEL - PACKAGE A

BID PACKAGE #	SCOPE OF WORK	SUBCONTRACTOR	BID AMOUNT	ALT#1	ALT #2
General Requirements		To be included in Package B	Package B		
1	(L&M) Concrete	Material Supply	$128,695	$9,175	
2	(L&M) Roofing	Ford Roofing	$610,500		$4,490
	Ford Roofing				
Unit Cost 1	Metal Deck repair per sq ft	$6.00			
Unit Cost 2	Wood Deck repair per sq ft	$5.00			
Unit Cost 3	Lightweight Concrete Deck repair per sq ft	$45.00			
Unit Cost 4	Tectum Deck repair per sq ft	$52.00			
Unit Cost 5	Treated 2x8 blocking per LF	$4.95			
Unit Cost 6	Treated 2x6 blocking per LF	$4.50			
Unit Cost 7	Treated 2x4 blocking per LF	$4.00			
	Concrete/Earthwork Testing/Signage	Budget	$4,500		
		SUBTOTAL	$743,695	$9,175	$4,490
		Builders Risk/Liability/Bond Fee 2.3%	$17,105	$211	$103
		Project Contingency 2%	$15,216	$188	$92
		Construction Management Fee 10%	$77,602	$957	$469
	7 Bids on 2 Bid Packages = 3.5/per pkg				
		TOTAL	[illegible]	[illegible]	$5,154
		GMAX TOTAL WITH ALTERNATE #1 ~~&#2~~	**$869,303**		

~~$869,303~~ 864,149

EXHIBIT "A"

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, SEPTEMBER 7, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters , Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes on August 17, 2010
    B. Consider Claims
4. Action Items:
    A. Discuss with Legal Counsel regarding pending litigation including an Executive Session as authorized by 25 O.S. ss 307B4
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 2nd Day of September, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on September 2, 2010 at 1:30 p.m.

Not recorded

IA081710

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, AUGUST 17, 2010

Minutes of a regular meeting of the Chairman and Trustees of the Clinton Industrial Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 17, 2010 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 13, 2010.

Chairman Bryson called the meeting to order with the following present;

CHAIRMAN: Allen Bryson
TRUSTEES: Steve Jones, John Jordan, Terry Wheeler, Bob Marcy
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Lyle Miller, and others.

Ryan Meacham opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of August 3, 2010 meeting

Moved by Trustee Marcy and seconded by Trustee Jordan that Consent Agenda Item No. 3 (a) be approved.

Chairman put the motion to a roll call vote:

Aye: Marcy, Jordan, Wheeler, Jones, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. AFFIRM ACTION TAKEN TO TRANSFER CONTINGENCY RESERVE FUNDS TO PAYROLL ACCOUNTS TO DISCONTINUE FURLOUGH DAYS, REMOVE LONGEVITY PAY ADJUSTMENTS AND RESTORE SALARIES

City Manager Grayson Bottom explained that the City has 90 days to close out encumbrances after the end of year on June 30th. He said during the budget preparation, staff implemented cost containments and hiring freezes. As a result of these actions, the cash forward was not reduced as much as originally expected. City Manager Bottom recommended discontinuing furlough days, removing longevity pay adjustments and restoring salaries. He said twelve furlough days had been budgeted for, six days has been scheduled and two days have been taken. He explained that funds were budgeted in a Contingency line item in each fund to cover these expenditures if this action were taken.

Trustee Marcy asked what would happen if later in the year this seems to get worse.

City Manager Bottom said following the transfer of funds from the Contingency line item, there is still a balance that could be used if necessary.

Motion was made by Trustee Jones and seconded by Trustee Wheeler to affirm the action to transfer Contingency Reserve Fund to payroll accounts to discontinue Furlough days, remove longevity pay adjustment and restore salaries.

Chairman put the motion to a roll call vote:

Aye: Jones, Wheeler, Marcy, Jordan, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Jones and seconded by Trustee Wheeler that the meeting adjourn.

Chairman put the motion to a roll call vote

Aye: Jones, Wheeler, Marcy, Jordan, Bryson
Nay: None

Chairman declared the meeting adjourned at 5:37 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, SEPTEMBER 7, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters, Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes on August 17, 2010
    B. Consider Claims
4. Action Items:
    A. Consider bids for Street Overlay Project
    B. Consider bids for Baseball and Softball Playing Field Shading
    C. Consider Condemnation of property owned by Rheubin Brinkley on North 6th
    D. Consider acceptance of Murphy property at 103 East Court
    E. Authorize expenditure of funds for Platting of a Housing Addition
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 2nd Day of September, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on September 2, 2010 at 1:30 p.m.

_____

Not recorded

RM081710

MINUTES OF THE CLINTON CITY COUNCIL
AUGUST 17, 2010

Minutes of the regular meeting of the Mayor and City Council of the City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 17, 2010 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 13, 2010.

Mayor Allen Bryson called the meeting to order with the following present;

MAYOR: Allen Bryson
COUNCIL: John Jordan, Steve Jones, Terry Wheeler, Bob Marcy
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CITY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Lyle Miller and others.

Ryan Meacham opened the meeting with prayer and Councilman Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of August 3, 2010

Moved by Councilman Wheeler and seconded Councilman Marcy, that Consent Agenda Item No. 3 (a) be approved.

Mayor put the motion to a roll call vote:

Aye: Wheeler, Marcy, Jordan, Jones, Bryson
Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER INTERGOVERNMENTAL AGREEMENT WITH OKLAHOMA DEPARTMENT OF TRANSPORTATION REGARDING ROAD MAINTENANCE

City Manager Grayson Bottom explained that the intergovernmental agreement with ODOT is for repairs to Gary Boulevard for $50,000.00. He said with the recent extended heat wave Gary Boulevard has three different locations that are buckling and are in need of repair.

Motion was made by Councilman Marcy and seconded by Councilman Jordan to approve the intergovernmental agreement with the Oklahoma Department of Transportation regarding road maintenance.

Mayor put the motion to a roll call vote:

Aye: Marcy, Jordan, Jones, Wheeler, Bryson
Nay: None

Mayor declared the motion carried.

4B. CONSIDER REQUEST OF WILLIAM G. FORREST FOR LUMP SUM ROLL-OVER FROM OKLHAOMA MUNICIPAL RETIREMENT FUND

The request for a lump sum roll-over of retirement funds was presented on behalf of William Forrest. City Clerk Lisa Anders explained that he was a vested employee who has terminated and wants to roll over the account into an account with his new employer. She said that the City Council is the Retirement Board for the City of Clinton.

Motion was made by Councilman Jones and seconded by Councilman Marcy to approve the request of William G. Forrest for lump sum roll-over from the Oklahoma Municipal Retirement Fund.

Mayor put the motion to a roll call vote:

Aye: Jones, Marcy, Jordan, Wheeler, Bryson
Nay: None

Mayor declared the motion carried.

4C. CONSIDER PROCLAMATION REGARDING BONE MARROW MATCHING AWARENESS

City Manager Grayson Bottom explained that last month Jeana Moore had stopped in Clinton on her walk across the United State to bring awareness to Bone Marrow Matching. The proclamation presented is regarding declaring August 2010 as Bone Marrow Matching Awareness month in Clinton.

Motion was made by Councilman Marcy and seconded by Councilman Jones to approve the proclamation regarding declaring August 2010 as Bone Marrow Matching awareness month.

Mayor put the motion to a roll call:

Aye: Marcy, Jones, Jordan, Wheeler, Bryson
Nay: None

Mayor declared the motion carried.

4D. DISCUSS AND CONSIDER SURPLUS PROPERTY AND EQUIPMENT

Mayor Bryson said in reviewing the list of proposed properties, he would recommend saving the forty acres south of town, keep location #10 in Sights Acres and look at future renovation of the park; he also suggested keeping location #3 on Frisco so the City would retain control of the property.

City Manager Grayson Bottom said the City would have to surplus property and then take bids for the sale. He said the Industrial Authority has the ability to negotiate a sales price.

Councilman Wheeler said the property on Frisco need to go. He estimated that the lot is 85 foot wide.

City Manager Bottom said that the Council would place restrictions on the sale of land.

Mayor Bryson said getting fair market value for the property is necessary.

Assistant City Attorney Ryan Meacham said that restrictions like requiring 100% masonry structures would have to be made at the time of the notice of the sale.

Motion was made by Councilman Wheeler and seconded by Councilman Jordan to approve the list of proposed property with the exclusion of the 40 acres south of town and location #10 in Sights Acres and place special restrictions on location #3 on Frisco and refer to staff for approval of cosmetic, statutes and price.

Mayor put the motion to a roll call vote:

Aye: Wheeler, Jordan, Jones, Marcy, Bryson
Nay: None

Mayor declared the motion carried.

4E. AFFIRM ACTION TAKEN TO TRANSFER CONTINGENCY RESERVE FUND TO PAYROLL ACCOUNTS TO DISCONTINUE FURLOUGH DAYS, REMOVE LONGEVITY PAY ADJUSTMENTS AND RESTORE SALARIES

City Manager Grayson Bottom explained that the City has 90 days to close out encumbrances after the end of year on June 30th. He said during the budget preparation, staff implemented cost containments and hiring freezes. As a result of these actions, the cash forward was not reduced as much as originally expected. City Manager Bottom recommended discontinuing furlough days, removing longevity pay adjustments and restoring salaries. He said twelve furlough days had been budgeted for, six days has been scheduled and two days have been taken. He explained that funds were budgeted in a Contingency line item in each fund to cover these expenditures if this action were taken.

Trustee Marcy asked what would happen if later in the year this seems to get worse.

City Manager Bottom said following the transfer of funds from the Contingency line item, there is still a balance that could be used if necessary.

Motion was made by Trustee Jones and seconded by Trustee Wheeler to affirm the action to transfer Contingency Reserve Fund to payroll accounts to discontinue Furlough days, remove longevity pay adjustment and restore salaries.

Chairman put the motion to a roll call vote:

Aye: Jones, Wheeler, Marcy, Jordan, Bryson
Nay: None

Chairman declared the motion carried.

4F. CONSIDER RENEWAL OF AGREEMENT WITH BLACKBOARD CONNECT FOR COMMUNITY NOTIFICATION SYSTEM

City Manager Grayson Bottom explained that the Blackboard Connection was discussed during the budget work sessions and was determined that the cost of the monthly service would be included on utility customers billing. He said the cost of the agreement for the notification system is $8,020.00 per year. He said this computes to $.20 per month per utility customer.

Motion was made by Councilman Wheeler and seconded by Councilman Jones to approve the renewal of agreement with Blackboard Connect for the community notification system.

Mayor put the motion to a roll call vote;

Aye: Wheeler, Jones, Jordan, Marcy, Bryson
Nay: None

Mayor declared the motion carried.

4G. CONSIDER EXPENDITURE OF FUNDS FROM OKLAHOMA DEPARTMENT OF TRANSPORTATION CONTRACT FOR GARY BOULEVARD REPAIRS NOT TO EXCEED $50,000.00

City Manager Grayson Bottom explained that currently three locations on Gary Boulevard are busting up due to the extreme heat. The request for the expenditure of funds would come the ODOT agreement for $50,000.00.

City Manager Grayson Bottom said the Gary Boulevard problem occurred over the weekend and was prepared on an Addendum Agenda that was posted on Monday to allow for the 24 hour notice requirement.

Motion was made by Councilman Jones and seconded by Councilman Marcy to authorize the expenditure of funds from the ODOT grant for repairs on Gary Boulevard for not to exceed $50,000.00.

Mayor put the motion to a roll call vote:

Aye: Jones, Marcy, Jordan, Wheeler, Bryson
Nay: None

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom said a copier had been included in the budget and discussed during the budget work sessions. The new copier would be replacing the individual color copiers in the individual offices. The calculated price per copy would be reduced by the new copier.

6. AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Councilman Wheeler and seconded by Councilman Marcy to adjourn the meeting.

Mayor put the motion to a roll call vote:

Aye: Wheeler, Marcy, Jordan, Jones, Bryson
Nay: None

Mayor declared the meeting adjourned at 6:15 P.M.

PACKET: 04243 8/20/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-8879	100-40100-2095	FINANCIAL AUD FINANCIAL CONSULT FYR 6/30/10	064980	555.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		555.00
				FUND 100 GENERAL FUND TOTAL:		555.00

PACKET: 04205 7/30/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.					
		I-July 2010	100-2600	DUE TO STATE JULY 2010 FEES	064913	551.16
01-09370	O.S.B.I.					
		I-July 2010	100-2600	DUE TO STATE JULY 2010 FEES	064914	597.51
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,148.67
				FUND 100 GENERAL FUND TOTAL:		1,148.67
				REPORT GRAND TOTAL:		1,148.67

VENDOR SET: 01 CITY OF CLINTON
PACKET: 04237 8/20/2010
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-15175	RIGGS, ABNEY, NEAL, TUR	I-8-19-10	100-40100-2085		PROF SERV RETAINER OJA CTR	064979	2,500.00
				DEPARTMENT 0100	GOVERNING BOARD	TOTAL:	2,500.00
				FUND 100	GENERAL FUND	TOTAL:	2,500.00
					REPORT GRA TOTAL:		2,500.00

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	MERLYN WHITE HORSE	I-8-19-20	100-2501	CURRENT MC RE MERLYN WHITE HORSE: OVRPYMT	000000	316.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		316.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-28297	100-40100-2085	PROFESSIONAL PROFESIONAL SERVICES	000000	1,600.00
01-04320	C.A.R.E. INC					
		I-8-12-10	100-40100-2650	CONTRIBUTION AGRMNT 7/10-6/11	000000	3,200.00
01-10340	GRAYSON BOTTOM					
		I-710511	100-40100-2610	CONFERENCES, LUNCH FOR TIF MEMBERS	000000	29.57
01-10555	BRIAN KENT MILLER					
		I-6-24-10	100-40100-2630	COMMUNITY PRO MAYORS CONF GREEN FEES/CARTS E	000000	464.79
01-10600	TISDAL LAW FIRM					
		I-1882	100-40100-2085	PROFESSIONAL PRO SERV OIL/GAS LEASE	000000	725.00
01-12095	ASCAP					
		I-8-23-10	100-40100-2605	DUES, SUBSCRI LICENSE FEE ACCT #500612722	000000	305.00
01-14185	ACCURINT					
		I-JULY 10	100-40100-2085	PROFESSIONAL IDENTITY THEFT/SKIP TRACE	000000	30.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		6,354.36
01-00320	CLINTON DAILY NEWS					
		I-8/2/10	100-40200-2635	OTHER MISCELL VETERANS SALUTE/5K AD	000000	183.65
		I-LN#20973	100-40200-2025	LEGAL PUBLICA LN 20973 STREET OVERLAY	000000	131.65
		I-LN#20976	100-40200-2025	LEGAL PUBLICA LN 20976	000000	130.00
01-01600	OK MUNICIPAL LEAGUE					
		I-8-13-10	100-40200-2605	DUES, SUBSCRI OMCTFO CERT DB/AF/AJ/LA/RW	000000	103.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	100-40200-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	2,461.44
01-03775	AMBUCS					
		I-42	100-40200-2605	DUES, SUBSCRI AUGUST 2011 MEMBERSHIP DUES	000000	25.00
01-05160	INTEGRIS HEALTH					
		I-8-17-10	100-40200-2616	EMPLOYEE HEAL POLICE PENSION PHYS - J. COX	000000	450.00
01-10340	GRAYSON BOTTOM					
		I-8-20-10	100-40200-2610	CONFERENCES, MILEAGE REIMBURSEMENT OML MTG	000000	95.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 04206 7/30/10
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-04900	TRIANGLE/A & E INC	I-C 31694	100-40200-2120		BLUE LINE MAP REPRODUCTION		26.00
				DEPARTMENT 0200	ADMINISTRATION	TOTAL:	26.00
				FUND 100	GENERAL FUND	TOTAL:	26.00
					REPORT GRA	TOTAL:	26.00

PACKET: 04227 8/13/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14985	OK UNIFORM BUILDING COD					
		I-8-3-10	100-2601	DUE TO STATE- PERMIT FEES JULY 2010	064962	180.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		180.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26002074	100-40100-2650	CONTRIBUTION FUEL USE	064952	332.71
		I-NP26002074	100-40100-2650	CONTRIBUTION FUEL USE	064952	0.00
01-14185	ACCURINT					
		I-AUG 10	100-40100-2085	PROFESSIONAL IDENTITY THEFT/SKIP TRACE	064955	30.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		362.71
01-01925	AT&T					
		I-July 10	100-40200-2005	TELEPHONE TELEPHONE SERVICE	064935	186.57
01-10340	GRAYSON BOTTOM					
		I-8-6-10	100-40200-2610	CONFERENCES, OJA MTG MILEAGE REIMBURSEMENT	064936	95.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26002074	100-40200-2425	FUEL, OIL, ET FUEL USE	064952	36.96
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		318.53
01-01925	AT&T					
		I-July 10	100-40300-2005	TELEPHONE TELEPHONE SERVICE	064935	216.02
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-66374	100-40300-2120	CONTRACTUAL S JULY 2010 BILLING	064946	2,521.38
				DEPARTMENT 0300 FINANCE TOTAL:		2,737.40
01-01925	AT&T					
		I-July 10	100-40400-2005	TELEPHONE TELEPHONE SERVICE	064935	30.68
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		30.68
01-00615	DEPT OF PUBLIC SAFETY					
		I-04-1100425	100-40501-2110	RENTAL CHARGE LSE OLET/EQUIP SYSTEM	064947	350.00
01-01925	AT&T					
		I-July 10	100-40501-2005	TELEPHONE TELEPHONE SERVICE	064935	378.23

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10545	STAPLES CREDIT PLAN					
		I-F-500865001	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PAPER	000000	50.97
01-13815	SOCIETY FOR HUMAN RESOU					
		I-9003466673	100-40200-2605	DUES, SUBSCRI GEN MEMBERSHIP 11/10 TO 10/11	000000	160.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		3,790.71
01-01600	OK MUNICIPAL LEAGUE					
		I-8-13-10	100-40300-2605	DUES, SUBSCRI OMCTFO CERT DB/AF/AJ/LA/RW	000000	154.50
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	100-40300-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	1,815.96
01-03510	KIWANIS CLUB OF CLINTON					
		I-#JUL10	100-40300-2605	DUES, SUBSCRI JULY 2010 DUES	000000	40.00
01-06955	PITNEYWORKS RESERVE ACC					
		I-8-24-10	100-40300-2010	POSTAGE REFILL POSTAGE	000000	400.00
01-07095	LEE OFFICE MACHINE REPA					
		I-93063	100-40300-2040	OFFICE EQUIPM CITY HALL APR/MAY/JUNE 2010	000000	298.60
01-09750	DATAFLOW					
		I-57144	100-40300-2015	REPRODUCTION/ WARRANTS W/CITY IMPRINT	000000	558.82
01-10545	STAPLES CREDIT PLAN					
		I-F-500865001	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PAPER	000000	184.95
01-13085	GOVERNMENT FINANCE OFFI					
		I-8-13-10	100-40300-2615	TRAINING & DE REG. FINANCE WORKSHOP 8/19	000000	30.00
		I-8-23-10	100-40300-2605	DUES, SUBSCRI ANNL MEMB. DUES FRANSEN/JONES	000000	50.00
				DEPARTMENT 0300 FINANCE TOTAL:		3,532.83
01-01215	LINDERER PRINTING & SUP					
		I-85406	100-40400-2405	OFFICE SUPPLI MONEY RECEIPT BOOK COURT CLERK	000000	16.46
01-01600	OK MUNICIPAL LEAGUE					
		I-020326	100-40400-2605	DUES, SUBSCRI OK MUN JUDGES ANNUAL DUES	000000	35.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	100-40400-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	555.70
01-10545	STAPLES CREDIT PLAN					
		I-F-500865001	100-40400-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PAPER	000000	17.49
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		624.65

PACKET: 04227 8/13/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26002074	100-40501-2425	FUEL, OIL, ET FUEL USE	064952	117.49
01-15160	CELLULAR ONE					
		I-JULY 2010	100-40501-2005	TELEPHONE CELLULAR PHONE SERVICE	064940	76.18
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		921.90
01-01925	AT&T					
		I-July 10	100-40502-2005	TELEPHONE TELEPHONE SERVICE	064935	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-10970	TOBY ANDERS					
		I-84988	100-40503-2615	TRAINING & DE REIMBURSE MEALS 7-26, 7-27	064934	32.93
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26002074	100-40503-2425	FUEL, OIL, ET FUEL USE	064952	2,510.63
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,543.56
		I-NP26002074	100-40504-2425	FUEL, OIL, ET FUEL USE	064952	223.85
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		223.85
		I-NP26002074	100-40505-2425	FUEL, OIL, ET FUEL USE	064952	113.44
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		113.44
01-01925	AT&T					
		I-July 10	100-40601-2005	TELEPHONE TELEPHONE SERVICE	064935	212.32
01-04060	CLINTON ABSTRACT CO INC					
		I-JULY 10	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	064944	175.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		387.32
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26002074	100-40606-2425	FUEL, OIL, ET FUEL USE	064952	853.20
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		853.20

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	100-40501-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	744.24
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		744.24
		I-OCT 10	100-40502-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	2,054.11
01-04285	LAWTON COMMUNICATIONS					
		I-025993	100-40502-2050	RADIO REPAIR RPRS RADIO (DISPATCH)	000000	50.00
01-04600	QUILL CORPORATION					
		I-7195087	100-40502-2405	OFFICE SUPPLI STAPLERS/TONER	000000	21.30
		I-7256687	100-40502-2405	OFFICE SUPPLI TONER DISPATCH	000000	194.37
01-10545	STAPLES CREDIT PLAN					
		I-F-500865001	100-40502-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PAPER	000000	179.99
		I-F-500865001	100-40502-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PAPER	000000	184.95
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		2,684.72
01-00595	DOLLAR GENERAL CHARGED					
		I-1396724	100-40503-2431	PRISONER BOAR CLEANING/FOOD SUPPLIES JAIL	000000	58.75
		I-1396748	100-40503-2410	OPERATING SUP BATTERIES/LAUNDRY SOAP	000000	25.00
		I-1396748	100-40503-2431	PRISONER BOAR BATTERIES/LAUNDRY SOAP	000000	8.25
01-00735	FARMER BROTHERS CO					
		I-53182362	100-40503-2431	PRISONER BOAR COFFEE SERVICES	000000	56.04
01-01160	KLUVER'S APPLIANCES					
		I-5615	100-40503-2431	PRISONER BOAR PARTS FOR WASHER -- JAIL	000000	9.95
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	100-40503-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	5,735.64
01-01950	HOMELAND STORES INC					
		I-083383	100-40503-2431	PRISONER BOAR GROCERIES (JAIL)	000000	34.97
		I-094684	100-40503-2431	PRISONER BOAR GROCERIES (JAIL)	000000	65.36
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-146607	100-40503-2435	UNIFORM SERVI STRIPE ON PANTS (COX)	000000	16.00
01-04600	QUILL CORPORATION					
		I-7195087	100-40503-2410	OPERATING SUP STAPLERS/TONER	000000	283.47
01-10545	STAPLES CREDIT PLAN					
		I-F-500865001	100-40503-2455	SAFETY EQUIPM OFFICE SUPPLIES/COPY PAPER	000000	62.90

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12180	WESTERN OK TIRE & SERVI					
		I-12654	100-40503-2045	VEHICLE REPAI MOUNT/BALANCE UNIT 11	000000	12.50
		I-13028	100-40503-2045	VEHICLE REPAI MOUNT/BALANCE (UNIT 16)	000000	12.50
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		6,381.33
01-00730	FARM PLAN/ATWOODS					
		I-2939613	100-40504-2410	OPERATING SUP DOG FOOD (ANIMAL CONTROL)	000000	11.99
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	100-40504-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	267.93
01-08685	JIM F BONHAM, D.V.M.					
		I-8-11-10	100-40504-2410	OPERATING SUP EUTH PUP - ANIMAL CONTROL	000000	5.00
		I-8-18-10	100-40504-2410	OPERATING SUP EUTH KITTEN (ANIMAL CONTROL)	000000	5.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		289.92
01-00255	CLINTON LAUNDRY					
		I-555369	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-556667	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-558013	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-559337	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-560678	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
01-00430	CUSTER COUNTY ABSTRACT					
		I-10867	100-40505-2085	PROFESSIONAL TITLE SEARCH (CODE ENFORCEMENT	000000	50.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	100-40505-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	267.93
01-10980	HOLIDAY INN - NORMAN					
		I-8-4-10	100-40505-2615	TRAINING & DE LODGING 2 NIGHTS (ANDERS)	000000	178.00
01-11965	LEON SCARLETT SR					
		I-8-20-10	100-40505-2092	NUISANCE ABAT MOWING	000000	165.00
01-12635	CHARLES WHITETAIL DBA/C					
		I-1017	100-40505-2092	NUISANCE ABAT MOWING	000000	269.00
		I-1020	100-40505-2092	NUISANCE ABAT MOWING	000000	295.00
01-14455	BOB RIGNEY					
		I-624183	100-40505-2092	NUISANCE ABAT MOWING 7TH AND OPAL	000000	150.00
01-14530	LUTHER NEWMAN					
		I-347867	100-40505-2092	NUISANCE ABAT MOWING TURTLE CREEK-JAQUEZ	000000	100.00

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15120	MOORE NORMAN TECHNOLOGY					
		I-49075	100-40505-2615	TRAINING & DE ASBESTOS COURSE T. ANDERS	000000	279.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		1,781.43
01-00255	CLINTON LAUNDRY					
		I-100272	100-40601-2465	JANITORIAL SU TOILET PAPER	000000	37.50
01-00595	DOLLAR GENERAL CHARGED					
		I-1396715	100-40601-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	89.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	100-40601-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	873.25
01-01930	S & D DRUG					
		I-156968	100-40601-2470	FACILITIES MA PHONE FLASHER	000000	5.82
		I-158821	100-40601-2470	FACILITIES MA PHONE CABLES/SPLICE/BATTERIES	000000	6.28
01-04060	CLINTON ABSTRACT CO INC					
		I-SEPT 10	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	175.00
01-07820	CDW GOVERNMENT INC					
		I-TPN9961	100-40601-2470	FACILITIES MA WIRE STRIPPER/ANALOG PHONE PRO	000000	5.68
		I-TPS7848	100-40601-2470	FACILITIES MA BOGEN AMP/WIRE STRIPPER	000000	275.58
01-15180	JESSICA LYNN BARHART DB					
		I-524176	100-40601-2435	UNIFORM SERVI EMBROIDERY PANTS	000000	14.25
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,482.36
01-00255	CLINTON LAUNDRY					
		I-555932	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	48.14
		I-558588	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	18.64
01-00260	ELK SUPPLY CO INC					
		I-603632/5	100-40606-2422	PARTS - EQUIP WHISK BROOM	000000	4.74
		I-604625/5	100-40606-2470	FACILITIES MA CLR LIME /RUST REMOVER	000000	5.93
01-01215	LINDERER PRINTING & SUP					
		I-82223	100-40606-2460	MISCELLANEOUS NAME PLATES	000000	32.75
01-01240	LITTKE'S STORE					
		I-031131	100-40606-2422	PARTS - EQUIP GENERATOR PARTS	000000	4.95
01-01250	LOCKE SUPPLY COMPANY					
		I-13507948-00	100-40606-2470	FACILITIES MA 2 LIGHT BULBS - BACK RAMP	000000	29.01
		I-85451	100-40606-2470	FACILITIES MA BALLAST - BACK RAMP	000000	56.67

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	100-40606-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	4,217.38
01-02270	UNITED SUPERMARKET					
		I-098357	100-40606-2431	MEALS CUSTER COUNT CHIEFS MTG	000000	90.88
01-02535	HYPRES EQUIPMENT					
		I-0003997-IN	100-40606-2422	PARTS - EQUIP BREATHING AIR COMPRESSOR RPR	000000	6.19
01-04285	LAWTON COMMUNICATIONS					
		I-025808	100-40606-2050	RADIO REPAIR REPLACEMENT RADIO MIC	000000	38.50
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-223346	100-40606-2421	PARTS - VEHIC BULBS ENG. 91	000000	6.98
01-04680	M & M COMPUTERS, L.L.C.					
		I-10233	100-40606-2423	PARTS-RADIO M UPS 2 WALKIES	000000	10.43
01-10145	INTERSTATE BATTERY CENT					
		I-104159	100-40606-2420	TIRES, BATTER BATTERY FOR FLASHLIGHT	000000	20.69
01-10610	AUTOMATIC FIRE CONTRL I					
		I-66945	100-40606-2422	PARTS - EQUIP HYDRO TEST 4 SCBA BOTTLES	000000	56.00
01-12180	WESTERN OK TIRE & SERVI					
		I-12727	100-40606-2421	PARTS - VEHIC FLAT REPAIR UNIT # 6	000000	12.50
01-13110	COOPER CREEK MFG. INC.					
		I-215	100-40606-2420	TIRES, BATTER PARTS TANKER TRUCK	000000	61.00
01-13845	WEATHERFORD FIRE DEPART					
		I-08-10-04	100-40606-2120	CONTRACTUAL S ANNUAL IRIS FEE	000000	90.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		4,811.38
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-10	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	57.06
01-14605	BLACKBOARD CONNECT					
		I-8-18-10	100-40607-2085	PROFESSIONAL GOVERNMENT SERV 8/10 - 8/11	000000	8,020.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		8,077.06
01-00255	CLINTON LAUNDRY					
		I-555369	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-556667	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-558013	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00

PACKET: 04227 8/13/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0607 EMERGENCY MGMT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-July 2010	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	064932	57.06
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		57.06
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26002074	100-41000-2425	FUEL, OIL, ET FUEL USE	064952	37.41
				DEPARTMENT 1000 INSPECTION TOTAL:		37.41
01-01150	KIWASH ELECTRIC					
		I-JULY 2010	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	064953	90.34
		I-JULY 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	064953	108.12
		I-JULY 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	064953	252.54
		I-JULY 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	064953	85.30
01-01925	AT&T					
		I-July 10	100-41208-2005	TELEPHONE TELEPHONE SERVICE	064935	30.68
01-09435	AMERICAN ELECTRIC POWER					
		I-July 2010	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	064932	7,058.67
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26002074	100-41208-2425	FUEL, OIL, ET FUEL USE	064952	1,411.53
01-15160	CELLULAR ONE					
		I-JULY 2010	100-41208-2005	TELEPHONE CELLULAR PHONE SERVICE	064940	38.10
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,075.28
01-01925	AT&T					
		I-July 10	100-41600-2005	TELEPHONE TELEPHONE SERVICE	064935	30.68
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26002074	100-41600-2425	FUEL, OIL, ET FUEL USE	064952	208.77
				DEPARTMENT 1600 CEMETERY TOTAL:		239.45
01-01150	KIWASH ELECTRIC					
		I-JULY 2010	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	064953	89.85
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 10	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	064963	620.66
01-01925	AT&T					

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-559337	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-560678	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	100-41000-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	496.16
01-12180	WESTERN OK TIRE & SERVI					
		I-12709	100-41000-2420	TIRES, BATTER FLAT TIRE - C. FRY	000000	12.50
				DEPARTMENT 1000 INSPECTION	TOTAL:	533.66
01-00255	CLINTON LAUNDRY					
		I-555369	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-556667	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-558013	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-559337	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-560678	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
01-00260	ELK SUPPLY CO INC					
		C-604703/5	100-41208-2485	STREET REPAIR STRAIGHT BIT RETURNED	000000	14.99-
		C-604793/5	100-41208-2485	STREET REPAIR PANEL PILOT BIT RETURNED	000000	10.99-
		I-604557/5	100-41208-2410	OPERATING SUP SHOVEL/REBAR/TIE WIRE	000000	16.82
		I-604557/5	100-41208-2485	STREET REPAIR SHOVEL/REBAR/TIE WIRE	000000	77.87
		I-604616/5	100-41208-2485	STREET REPAIR CAUTION TAPE	000000	9.99
		I-604700/5	100-41208-2485	STREET REPAIR STRAIGHT BIT	000000	14.99
		I-604704/5	100-41208-2485	STREET REPAIR PANEL PILOT BIT	000000	10.99
		I-604740/5	100-41208-2485	STREET REPAIR NUTS BOLTS SCREWS	000000	21.99
		I-604746/5	100-41208-2485	STREET REPAIR SAW HOLE/REBAR	000000	37.94
		I-604872/5	100-41208-2485	STREET REPAIR BIT DRILL SDS	000000	11.99
01-00370	CIRCLE S PAVING CO INC					
		I-6728	100-41208-2485	STREET REPAIR WATER PROJECT STREET REPAIR	000000	121.38
		I-6768	100-41208-2485	STREET REPAIR MILLINGS/TYPE C ASPHALT	000000	492.72
01-00590	DOLESE BROTHERS CO.					
		I-7-02968-10	100-41208-2485	STREET REPAIR CONCRETE GARY BLVD/14TH	000000	1,176.00
		I-7-03024-10	100-41208-2476	SIDEWALK REPA DITCH/JIM ROBBINS&GLENN SMITH	000000	195.00
		I-7-03045-10	100-41208-2476	SIDEWALK REPA REPAIR SIDEWALK GAYLA'S	000000	133.50
		I-7-03046-10	100-41208-2476	SIDEWALK REPA CONCRETE NANCE SCHOOL	000000	1,500.75
		I-7-03285-10	100-41208-2485	STREET REPAIR CONCRETE 28TH/CUSTER	000000	196.13
		I-7-03421-10	100-41208-2485	STREET REPAIR CONCRETE - 28TH/CUSTER	000000	258.75
01-00730	FARM PLAN/ATWOODS					
		I-2931767	100-41208-2410	OPERATING SUP WATER TRK MATERIALS	000000	23.52
		I-2931915	100-41208-2422	PARTS-EQUIPME CLEANING SUPPLIES DURA-PATCH	000000	29.97
		I-2933366	100-41208-2410	OPERATING SUP PART'S FOR SPRINKLERS	000000	6.99
		I-2933450	100-41208-2410	OPERATING SUP SPRINKLER'S/ROY BROOK'S DITCH	000000	14.36

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS continued					
		I-2937194	100-41208-2455	SAFETY EQUIPM GLOVE'S / CHOP SAW	000000	19.98
		I-2937194	100-41208-2410	OPERATING SUP GLOVE'S / CHOP SAW	000000	159.99
		I-2939914	100-41208-2481	TRAFFIC SIGNA TRAFFIC LIGHT MATERIAL	000000	57.26
01-01240	LITTKE'S STORE					
		I-5878571	100-41208-2046	EQUIPMENT REP PLATE JUMPER	000000	64.08
		I-5878597	100-41208-2046	EQUIPMENT REP WEED EATER REPAIR	000000	102.00
01-01250	LOCKE SUPPLY COMPANY					
		I-13553712-00	100-41208-2470	FACILITIES MA AC/HEAT PUMP FOR OFFICE	000000	825.82
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-25964	100-41208-2077	STREET LIGHT TRAFFIC LIGHTS	000000	1,001.77
		I-26020	100-41208-2077	STREET LIGHT TRAFFIC LIGHTS	000000	640.20
		I-26042	100-41208-2077	STREET LIGHT TRAFFIC LIGHTS	000000	737.70
01-01570	OCT EQUIPMENT, INC					
		I-118691	100-41208-2422	PARTS-EQUIPME ADAPTER HYD HOSE CASE LOADER	000000	28.77
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	100-41208-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	1,438.87
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-219756	100-41208-2422	PARTS-EQUIPME HEAD LIGHT SWEEPER TRUCK	000000	16.28
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-10	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	1,015.35
01-12415	LAMPTON WELDING SUPPLY					
		I-CN12559	100-41208-2410	OPERATING SUP OXYGEN FOR CUTTING TORCH	000000	22.38
		I-R424852	100-41208-2410	OPERATING SUP RENTAL FEES	000000	13.26
01-14050	FAWVER EXCAVATION & DOZ					
		I-112925	100-41208-2485	STREET REPAIR CONCRETE PANELS GARY BLVD	000000	5,352.00
01-14895	UNITED ROTARY BRUSH COR					
		I-CL107919	100-41208-2422	PARTS-EQUIPME BROOMS FOR STREET SWEEPER	000000	625.66
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		16,619.54
01-00255	CLINTON LAUNDRY					
		I-555369	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
		I-556667	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
		I-558013	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
		I-559337	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
		I-560678	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01260	WESTERN EQUIPMENT LLC					
		I-01-255845	100-41600-2422	PARTS - EQUIP BELT/BRAKE/WINDOW CLEANER	000000	52.66
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	100-41600-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	575.55
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-219933	100-41600-2422	PARTS - EQUIP OIL/FILTER/RAGS VALVE STEMS	000000	51.17
		I-0243-221096	100-41600-2422	PARTS - EQUIP 6962 SPARK PLUG	000000	7.47
		I-0243-223513	100-41600-2422	PARTS - EQUIP BATTERY GATOR/BOOSTER CABLE	000000	70.90
				DEPARTMENT 1600 CEMETERY TOTAL:		810.25
01-00255	CLINTON LAUNDRY					
		I-100434	100-41700-2465	JANITORIAL SU PPR GOODS/CLEANING SUPPLIES	000000	565.70
		I-555369	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	7.50
		I-556667	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-558013	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-559337	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-560678	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
01-00260	ELK SUPPLY CO INC					
		I-604057/5	100-41700-2470	FACILITIES MA TILE REPAIR - LIBRARY	000000	78.71
01-00735	FARMER BROTHERS CO					
		I-53182362	100-41700-2410	OPERATING SUP COFFEE SERVICES	000000	112.51
01-01250	LOCKE SUPPLY COMPANY					
		I-13482249-00	100-41700-2470	FACILITIES MA LIGHT BLBS -- LIBRARY	000000	39.34
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT-10	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	247.72
		I-SEPT.10	100-41700-2080	NATURAL GAS C OKLAHOMA NATURAL GAS CO	000000	106.99
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	100-41700-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	476.32
01-01930	S & D DRUG					
		I-158821	100-41700-2470	FACILITIES MA PHONE CABLES/SPLICE/BATTERIES	000000	19.98
01-04015	TERMINIX INTERNATIONAL					
		I-297657833	100-41700-2120	CONTRACTUAL S PEST CONTROL - SR BLDG 1 YR	000000	349.20
		I-297682445	100-41700-2120	CONTRACTUAL S CITY HALL - PEST CONTROL 1 YR	000000	628.56
		I-297682447	100-41700-2120	CONTRACTUAL S PEST CONTROL - LIBRARY 1 YR	000000	407.40
01-05245	AMSAN SOUTHWEST - EVE S					
		I-227953783	100-41700-2465	JANITORIAL SU URINAL SCREENS LIB/CITY HALL	000000	24.00
		I-227953791	100-41700-2465	JANITORIAL SU CLEANING SUPPLIES	000000	346.40

PACKET: 04227 8/13/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	continued				
		I-July 10	100-41700-2005	TELEPHONE TELEPHONE SERVICE	064935	124.19
		I-July 10	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	064935	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-July 2010	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064932	6,361.57
01-11515	OK ENERGY SERVICES INC					
		I-10-07-005860-1	100-41700-2080	NATURAL GAS C JULY 2010 SERV CTY HALL/FRISCO	064960	25.22
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26002074	100-41700-2425	FUEL, OIL, ET FUEL USE	064952	39.76
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		7,261.25
				FUND 100 GENERAL FUND TOTAL:		25,343.04

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-05245	AMSAN SOUTHWEST - EVE S continued					
		I-228482865	100-41700-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	85.50
01-07820	CDW GOVERNMENT INC					
		I-TGM7795	100-41700-2020	DATA PROCESSI LABEL MAKR/SRVR RAK/TRIPP LITE	000000	135.45
		I-TGM7795	100-41700-2020	DATA PROCESSI WIRELESS KEYBOARD K350 LOFITEC	000000	124.48
		I-TPN9961	100-41700-2470	FACILITIES MA WIRE STRIPPER/ANALOG PHONE PRO	000000	76.60
		I-TPN9961	100-41700-2470	FACILITIES MA FREIGHT	000000	3.63
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-10	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	6,533.15
01-12205	CABLE ONE					
		I-AUG-10	100-41700-2020	DATA PROCESSI CITY HALL SERVICE 8/16 - 9/15	000000	189.95
01-13305	INTERNATIONAL BUSINESS					
		I-9176393	100-41700-2020	DATA PROCESSI DOMINO NOTES MAINT	000000	1,968.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE	TOTAL:	12,529.09
				FUND 100 GENERAL FUND	TOTAL:	71,363.53

PACKET: 04227 8/13/10
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13755	SOUTHSIDE BANK					
		I-LN#173935 8/21/10	430-41700-3035	IMPROVEMENTS	FINAL PYMT LSE PYMT/HVAC/LIGHT 064966	92,900.41
				DEPARTMENT 1700 FACILITIES	TOTAL:	92,900.41
				FUND 430 CAPITAL IMPROVEMNT	TOTAL:	92,900.41

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15135	HIGH TECH TRONICS, INC					
		I-086949	430-40000-2640	CONTINGENCIES CARD PRINTER/DOOR SYST	000000	1,568.50
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,568.50
01-07820	CDW GOVERNMENT INC					
		I-TNC0056	430-40300-3010	OFFICE FURNIT RECEIPT PRINTER UTILITY	000000	576.67
				DEPARTMENT 0300 FINANCE TOTAL:		576.67
01-04285	LAWTON COMMUNICATIONS					
		I-026015	430-40606-3030	OTHER EQUIPME 9 REPLACEMENT WALKIES	000000	2,475.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		2,475.00
01-00590	DOLESE BROTHERS CO.					
		I-7-02822-10	430-41208-3035	IMPROVEMENTS DITCH REBUILD -- CONCRETE	000000	2,700.00
01-03200	MAXWELL SUPPLY					
		I-906077	430-41208-3036	STREET IMPROV DOWELL BASKETS - GARY BLVD	000000	383.50
01-14020	WELCH STATE BANK					
		I-SEPT 10	430-41208-3030	OTHER EQUIPME LSE PURCH DURAPATCHER	000000	998.54
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,082.04
01-15155	ZEAGER HARDWOODS					
		I-72310	430-41409-3035	IMPROVEMENTS CARPET FIBER MULCH	000000	2,074.00
				DEPARTMENT 1409 PKS/ABP BALLFIELDS TOTAL:		2,074.00
01-07820	CDW GOVERNMENT INC					
		I-TGM7795	430-41700-3010	OFFICE FURNIT LABEL MAKR/SRVR RAK/TRIPP LITE	000000	178.10
		I-TGM7795	430-41700-3010	OFFICE FURNIT LABEL MAKR/SRVR RAK/TRIPP LITE	000000	154.76
		I-THJ4632	430-41700-3010	OFFICE FURNIT RACK MOUNT LCD CONSOLE SERVER	000000	616.68
				DEPARTMENT 1700 FACILITIES TOTAL:		949.54
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		11,725.75

PACKET: 04211 8-5-10
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 4900 HUD-04 HOPE VI MAIN STR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15000	BUILDERS UNLIMITED, INC					
		I-APPL #3 ROOF	530-44900-3005	BLDG REMODEL- HOPE HOUSING PROJ PROG PY	064915	48,997.48
				DEPARTMENT 4900 HUD-04 HOPE VI MAIN STR TOTAL:		48,997.48
				FUND 530 GRANT FUND TOTAL:		48,997.48
				REPORT GRAND TOTAL:		48,997.48

PACKET: 04224 8-13-10
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 4900 HUD-04 HOPE VI MAIN STR
BUDGET TO USE: NB-PROPOSED 10-11

BANK: HOPE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15000	BUILDERS UNLIMITED, INC					
		I-APPL #3	530-44900-3005	BLDG REMODEL- HOPE HOUSING PROJ PROG PY	000110	51,202.28
				DEPARTMENT 4900 HUD-04 HOPE VI MAIN STR TOTAL:		51,202.28
				FUND 530 GRANT FUND TOTAL:		51,202.28
				REPORT GRAND TOTAL:		51,202.28

PACKET: 04239 8-20-10
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 4900 HUD-04 HOPE VI MAIN STR BANK: HOPE
BUDGET TO USE: NB-PROPOSED 10-11

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15000	BUILDERS UNLIMITED, INC					
		I-INV 8-4-10	530-44900-3005	BLDG REMODEL- HOPE HOUSING PROJ PROG PY	000111	196,383.35
				DEPARTMENT 4900 HUD-04 HOPE VI MAIN STR TOTAL:		196,383.35
				FUND 530 GRANT FUND TOTAL:		196,383.35
				REPORT GRAND TOTAL:		196,383.35

PACKET: 04227 8/13/10
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 10	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	064963	102.29
01-01925	AT&T					
		I-July 10	760-43600-2005	TELEPHONE TELEPHONE SERVICE	064935	32.15
01-09435	AMERICAN ELECTRIC POWER					
		I-July 2010	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	064932	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		134.44
				FUND 760 CENTRAL GARAGE FUND TOTAL:		134.44
				REPORT GRAND TOTAL:		494,231.99

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD					
		I-75915	760-43600-2421	PARTS-VEHICLE GASKETS	000000	12.94
		I-75916	760-43600-2421	PARTS-VEHICLE ANITFREEZE #10	000000	28.36
		I-85246	760-43600-2421	PARTS-VEHICLE REMAN ENGINE #10 POLICE	000000	3,000.00
01-01250	LOCKE SUPPLY COMPANY					
		I-13481162-00	760-43600-2130	FACILITIES RE 20 AMP 250V RECEPT COVER	000000	4.48
01-01260	WESTERN EQUIPMENT LLC					
		I-01-254109	760-43600-2421	PARTS-VEHICLE WESTERN EQUIPMENT LLC	000000	28.75
		I-01-254862	760-43600-2421	PARTS-VEHICLE AXLE BEARING	000000	38.99
		I-01-255401	760-43600-2421	PARTS-VEHICLE WESTERN EQUIPMENT LLC	000000	47.72
		I-01-256437	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	38.25
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT-10	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01620	REGIONS INTERSTATE BILL					
		I-N922961	760-43600-2421	PARTS-VEHICLE RADIATOR CORE/GASKETS #15	000000	1,592.21
01-01670	OK MUN. ASSURANCE GROUP					
		I-OCT 10	760-43600-1090	WORKERS' COMP 2ND QTR PYMT WORKERS COMP	000000	208.39
01-03135	ATC FREIGHTLINER GROUP,					
		I-53429828	760-43600-2421	PARTS-VEHICLE OIL HOSE #37	000000	30.98
01-04215	WELDON PARTS					
		I-469177-00	760-43600-2421	PARTS-VEHICLE AIR VALVE #37	000000	116.94
		I-471594-00	760-43600-2421	PARTS-VEHICLE HUB CAP	000000	31.21
		I-471621-00	760-43600-2421	PARTS-VEHICLE HUB CAP #21 (2)	000000	79.10
		I-480773-00	760-43600-2421	PARTS-VEHICLE AIR VALVE #37	000000	110.40
		I-481194-00	760-43600-2421	PARTS-VEHICLE BRAKE DRUM/SHOES	000000	175.34
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-219219	760-43600-2421	PARTS-VEHICLE OXYGEN SENSOR	000000	12.18-
		I-0243-219217	760-43600-2421	PARTS-VEHICLE OXYGEN SENSOR - POLICE	000000	59.15
		I-0243-220517	760-43600-2421	PARTS-VEHICLE THERMOSTAT/GASKET	000000	5.18
		I-0243-220765	760-43600-2421	PARTS-VEHICLE ADHESIVE (PD)	000000	4.58
		I-0243-221042	760-43600-2421	PARTS-VEHICLE VALVE PACK FUSE HOLDER	000000	16.96
		I-0243-222077	760-43600-2421	PARTS-VEHICLE DISC PAD BRAKES	000000	49.14
		I-0243-222514	760-43600-2421	PARTS-VEHICLE HYD HOSE AND ENDS	000000	21.55
		I-0243-223174	760-43600-2421	PARTS-VEHICLE ADAPTER/OIL CHANGE	000000	18.15
		I-0243-223179	760-43600-2421	PARTS-VEHICLE ADAPTOR	000000	0.18
		I-0243-223271	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	3.90
		I-0243-223669	760-43600-2421	PARTS-VEHICLE HYD HOSE/GRINDING WHEEL	000000	18.60
		I-0243-225062	760-43600-2421	PARTS-VEHICLE BRAKE PAD #37	000000	97.72
		I-0243-225476	760-43600-2421	PARTS-VEHICLE HYD HOSE #37	000000	12.12
		I-0243-225477	760-43600-2410	OPERATING SUP SHOP RAGS	000000	61.98

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07875	ROBERTS TRUCK CENTER					
		I-5568367	760-43600-2421	PARTS-VEHICLE CONTROL #29/KIT HLDR/FLIP #21	000000	199.50
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG-10	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	123.26
01-09630	WARREN CAT					
		I-PS110466833	760-43600-2421	PARTS-VEHICLE OIL/AIR/FUEL/HYD FILTERS	000000	407.06
01-15130	CUMMINS PONTIAC BUICK G					
		I-45748	760-43600-2421	PARTS-VEHICLE AC ACTUATOR PW CHEVY	000000	164.73
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	6,795.64
				FUND 760 CENTRAL GARAGE FUND	TOTAL:	6,795.64
				REPORT GRAND	TOTAL:	238,044.10

PACKET: 04264 8/31/10
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C	I-28298	735-44300-3060	PROJ CONSTR C PROF SERV. -- HORTON CASE	000000	193.21
01-07960	DAVID DRISCOLL TRUCKING	I-239615	735-44300-3060	PROJ CONSTR C FREIGHT CHARGES SAND HAUL	000000	5,696.28
				DEPARTMENT 4300 ACME CONSTR TOTAL:		5,889.49
				FUND 735 RECR AUTH CONST FUND TOTAL:		5,889.49

BID NOTICE

Notice is hereby given that the City of Clinton, Clinton, OK is seeking sealed bids for furnishing all necessary materials, equipment, machinery, superintendence, labor, insurance, and other required provisions for:

TYPE "C" ASPHALT OVERLAY OF
VARIOUS STREET LOCATIONS IN CLINTON, OK

Sealed bids shall be submitted to the Office of the City Clerk, 415 Gary Boulevard, Clinton, Oklahoma, 73601, no later than Tuesday, September 7, 2010 at 5:30 P.M, in a sealed envelope marked "**ASPHALT OVERLAY**". Bids submitted more than 96 hours before the time of the bid opening will be returned unopened to the bidder submitting the same.

Properly submitted bids will be opened for consideration at a regular meeting of the Clinton City Council of Clinton, Oklahoma at 5:30 P.M. Tuesday, September 7, 2010.

All bids shall be firm for 30 days. Bids shall be submitted based upon specifications and contract documents, which may be obtained from the Office of the City Clerk, 415 Gary Boulevard, Clinton, OK. 73601. (580-323-0265)

Bidders shall accompany their bids with a Cashiers or Certified Check issued by a bank satisfactory to the Owner, or a Bid Bond from a reliable Surety in an amount not less than five percent (5%) of the bid submitted as a guaranty that the Bidder will enter into a contract and execute a bond and guaranty within twenty (20) days after Notice of Award of contract to him. Bids without the required check or Bid Bond will not be considered.

The successful bidder must furnish Bonds (Payment and Performance) in the amount of 100% of the total contract price.

The City of Clinton reserves the right to reject any and all bids and to accept the bid which best meets the needs of the City of Clinton.

All bidders are invited to attend the bid opening.

Grayson Bottom
City Manager
City of Clinton, OK.

BID FORM
TYPE C ASPHALT OVERLAY

Clinton City Streets Overlay for 2010	Width	Length	
26th Place- Kiesau Funeral Home	29	310	_____
5th and Modelle to Opal	24	620	_____
Pond Ridge- Custer south	30	1037	_____
Knox 8th to 10th	24	681	_____
Knox 6th to 7th	24	378	_____
8th from Knox to Modelle	31	368	_____
10th from Gary to Orient	30	263	_____
Hunt from 13th to 14th	27	350	_____
14th from Dunn to Prairie Chief	28	335	_____
19th from Opel to J.C. Lane	27	667	_____
Frisco from 2nd to 3rd	62	365	_____
20th North of J.C. Lane to Modelle	26	1370	_____
Hayes from 24th to 28th	28	950	_____
TOTAL			_____

BID NOTICE

Notice is hereby given that the City of Clinton, Clinton, OK is seeking sealed bids for furnishing all necessary materials, equipment, machinery, superintendence, labor, insurance, and other required provisions for:

ERECTING TEN BLEACHER SHADES AT ACME BRICK PARK
CLINTON, OKLAHOMA

Sealed bids shall be submitted to the Office of the City Clerk, 415 Gary Boulevard, Clinton, Oklahoma, 73601, no later than Tuesday, September 7, 2010 at 5:30 P.M, in a sealed envelope marked "**BLEACHER SHADES**". Bids submitted more than 96 hours before the time of the bid opening will be returned unopened to the bidder submitting the same.

Properly submitted bids will be opened for consideration at a regular meeting of the Clinton City Council of Clinton, Oklahoma at 5:30 P.M. Tuesday, September 7, 2010.

All bids shall be firm for 30 days. Bids shall be submitted based upon specifications and contract documents, which may be obtained from the Office of the City Clerk, 415 Gary Boulevard, Clinton, OK. 73601. (580-323-0265)

There will be a pre-bid conference concerning this project at 1:00 P.M. , Tuesday, August 31, 2010 at Acme Brick Parks Field at 3302 West Modelle, Clinton, Oklahoma.

Attendance at the Pre-Bid Conference is MANDATORY. Bids will NOT be accepted from contractors who do NOT have a representative attending the Pre-Bid Conference. No plans, specifications or bid documents will be issued after the Pre-Bid Conference. All bidders must visit and inspect the project site, and be familiar with the physical characteristics and conditions at the construction site.

The City of Clinton reserves the right to reject any and all bids and to accept the bid which best meets the needs of the City of Clinton.

All bidders are invited to attend the bid opening.

Grayson Bottom
City Manager
City of Clinton, OK.

BLEACHER SHADES FOR BASEBALL AND SOFTBALL FIELD
ACME BRICK PARK FIELDS

The Contractor agrees to furnish all necessary materials, equipment, machinery, superintendence, labor, insurance and other required provisions for the following:

Base Bid: Materials and labor to erect ten shades, post set in concrete and frame painted

The base bid price is to include materials. See Add Alternate #1 and Add Alternate #2.

Add Alternate #1: Labor Only to include erection of eight shades 23' long x 12' wide x 11'6" tall ; welding up construction; 6 – 3 x 3 post set in concrete; frame to be painted green. Also, two shades 77' long x 12' wide x (12' tall dual level) 16 post 4" x 4" to be set in concrete; weld up construction; frame to be painted green.

Add Alternate #2: Material Only

1) **116 sheets 26 gauge metal (green) 147" length**
2) **32- 4" x 4" x 20' 11 gauge post**
3) **48- 3" x 3" x 20' 11 gauge post**
4) **50 – 6" <u>open face</u> 14 gauge Cee perlin 25' length**
5) **50 – 6" 14 gauge Cee perlin 25' length**
6) **14- 6" 14 gauge Cee perlin 20' length**
7) **24' Canopy trim (green) 12'4" length**
8) **28 – High Side eave trim (green) 12'4" length**
9) **30 – Low Side eave trim (green) 12'4" length**
10) **5000 screws drillers**
11) **3250 lap screws**

BID FORM

The Bid Form is to be completed it its entirety. Please include Business Relationship Statement, Non-Collusion Statement, and Non-Discrimination Statement.

The Contractor agrees to furnish all necessary materials, equipment, machinery, superintendence, labor, insurance and other required provisions.

Base Bid Price Entire Project _____

Add Alternate #1 : Labor Only _____

Add Alternate #2: Material Only _____

BIDDER INFORMATION

Name of Company: _____

Mailing Address: _____ **Street Address:** _____

City: _____ **State:** _____ **Zip Code:** _____

Office Phone: _____ **Cellular Phone:** _____

Web Site: _____

Person Preparing & Submitting Bid: _____

Signature: _____ **Date:** _____

Memorandum

To: Mayor Allen Bryson, City Manager, Grayson Bottom, and City Council Members

From: Toby Anders, Code Enforcement Officer, City of Clinton

Date: 08/23/2010

Re: Consider Condemnation of Rheubin Brinkley Property on N. 6th

---

The property that I am bringing to the City Council for consideration of condemnation is owned by Rhuebin Brinkley, and is located on N. 6th Street, between Northside Grocery and Nicholson Monument Company. Located on this property are four 2 story structures that are unsafe for human occupation due to the lack of maintenance and repairs. All of the structures are open, unsecured, and decaying. These conditions along with trash and debris, promotes extreme fire hazard. The hazard is not only to these structures, but also to the surrounding properties and businesses. The removal of these structures will greatly improve the safety of the surrounding area.

Sincerely,

Toby Anders
Code Enforcement Officer

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT ALEXIS MAX MURPHY AND ROBIN CRABTREE MURPHY, husband and wife, ("Grantor"), for and in consideration of the sum of Ten and No/100 Dollars ($10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby quitclaim, grant, bargain, sell and convey unto **THE CITY OF CLINTON, OKLAHOMA, an Oklahoma municipality,** ("Grantee"), all their right, title, interest, estate and every claim and demand, both at law and in equity, in and to all the following property situated in Custer County, State of Oklahoma, to-wit:

Lots 13-14, Block 1, Lincoln Addition, City of Clinton, Custer County, Oklahoma

also known as 103 E. Court, Clinton, Oklahoma 73601;

together with all and singular the hereditaments and appurtenances thereunto belonging.

TO HAVE AND TO HOLD the above described premises unto Grantee and to its successors and assigns forever, so that Grantor, nor any person in their name and behalf, shall or will hereafter claim or demand any right or title to the said premises or any part thereof; but they and every one of them shall by these presents be excluded and forever barred.

Dated this 03 day of Aug., 2010.

Alexis Max Murphy

Alexis Max Murphy

Robin Crabtree Murphy

Robin Crabtree Murphy

State of Oklahoma)
) :ss
County of)

The aforesaid instrument was acknowledged before me this 03 day of Aug, 2010, by ~~Alexis Max Murphy and Robin Crabtree~~ Murphy, husband and wife.

(SEAL)

Notary Public State of Oklahoma
TRACI M. SMITH
Commission # 09007927
Comanche County, Okla.
Expires 09-17-2013

Traci M. Smith

Notary Public

Commission No.: 09007927

My Commission Expires: 9/17/2013

STORM
CONSULTING & ENGINEERING P.L.L.C.

Brandon D. Storm, P.E.
PO Box 78
Elk City, OK. 73648

Melissa L. Storm
580.799.1951 Cell

bdstorm609@cableone.net
580.799.0270 Cell
580.303.4853 Phone/Fax

1 July, 2010

City of Clinton
Attn: Mr. Grayson Bottom
City Manager
PO Box 1177
Clinton, Oklahoma 73601

RE: Letter of Intent
Engineering Services for the development of a 110 Ac Tract of Land
Located adjacent to Cemetery to be named later

Mr. Bottom,

We are pleased to provide this letter of intent to you for our engineering services for the above referenced project. We look forward to working with the City of Clinton on this progressive project. The project will be a tremendous asset for all.

PROJECT SCOPE

The project scope is to develop 35 +/- acres of a 110 acre tract of land that is owned by the City into a subdivision that will contain approximately 150 lots. The new subdivision will be entirely outfitted with paved streets and full curb and gutters, as well as all available City utilities. The subdivision will have lighted streets, applicable covenants, and an aesthetic entrance.

COMPENSATION

The estimated amount for our engineering and surveying services for this project will total $122,480, to be paid out at hourly rates according to the following schedules:

Surveying:		
209 Hrs GPS Crew	$115/Hr	$24,035
67 Hrs Drafting	$60/Hr	$4,020
133 Hrs Surveyor Supervisor	$60/Hr	$7,980
67 Hrs Office Research	$60/Hr	$4,020
Engineering:		
325 Hrs Design	$90/Hr	$29,250
515 Hrs Drafting	$45/Hr	$23,175
Electrical Design (allowance)		$25,000
Soil Surveys (allowance)		$5,000
TOTAL Services:		$122,480

STORM
CONSULTING & ENGINEERING, PLLC

Brandon D. Storm, P.E.
PO Box 78
Elk City, OK. 73648

Melissa L. Storm
580.799.1951 Cell

bdstorm609@cableone.net
580.799.0270 Cell
580.303.4853 Phone/Fax

ADDITIONAL SERVICES

If requested or required, the following items will be considered additional services:

- Any additional work related to Right-of-Way acquisitions, construction inspections, and existing utility relocations plans.
- DEQ Permitting to be paid directly by Owner.
- Compensation as labeled allows for 3 total trips of construction staking, should contractor continually damage staking pins, additional compensation at hourly rates will be applied.

OWNER RESPONSIBILITIES

- Right-of-Way acquisition, utility relocations if required, and to provide Engineer with all applicable land data

We appreciate the opportunity to submit this proposal and look forward to working with you. If this proposal is acceptable, please execute with a signature below.

Accepted:

Engineer		Owner	
Brandon D. Storm, P.E, Owner Storm Consulting & Engineering, PLLC	Date	Mr. Grayson Bottom, City Mgr. City of Clinton	Date