PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, NOVEMBER 2, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt, First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Airport Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of October, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on October 29, 2010 at 1:30p.m.

AA100510

MINUTES OF AIRPORT AUTHORITY MEETING ON OCTOBER 5, 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, October 5, 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 October 1, 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: Absent
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: Arnold Adams, Mary Helen Jones, Randy Carpenter, David Crabtree, and others.

Doyle Kinney of the First Christian Church opened the meeting with prayer and Trustee John Jordan led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of September 7, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Wheeler, Jones, Marcy, Jordan, 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 Marcy and seconded by Trustee Jordan that the meeting adjourn.

Chairman put the motion to a roll call vote.

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

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 04339 10/4/10
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
01-01925	AT&T						
		I-SEPT 10	720-42700-2005	TELEPHONE	TELEPHONE SERVICE	065465	97.19
01-03415	MINNIX & MEACHAM						
		I-9326	720-42700-2095	FINANCIAL AUD	FINANCIAL CONSULTANT	065484	650.00
01-08995	WESTERN OKLA AVIATION,L						
		I-SEPT-10	720-42700-2142	MGMT FEE/FBO	HANGAR MNGMNT SEPT 10	065501	590.80
01-09435	AMERICAN ELECTRIC POWER						
		I-OCT-10	720-42700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	065463	0.00
01-11025	L & P ENTERPRISES						
		I-NOV 10	720-42700-2120	CONTRACTUAL S	AWOS MAINTENCE AGREEMENT	065481	150.00
01-11250	VAISALA INC						
		I-228640	720-42700-2120	CONTRACTUAL S	MTHLY DATA SERV MAINT.	065500	100.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP26909508	720-42700-2425	FUEL, OIL, ET	FLEETCOR DBA/FUELMAN	065478	135.48
01-15265	WSI CORPORATION						
		I-0000328514	720-42700-2120	CONTRACTUAL S	WSI PILOTBRIEF/OP LICENSE	065502	387.00

DEPARTMENT 2700 AIRPORT TOTAL: 2,110.47

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 2,110.47

PACKET: 04374 10/26/10
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
01-00120	ARTIC AIR REFRIG. INC.					
		I-013148	720-42700-2130	FACILITIES RE FILTER MAINTENANCE CRA	000000	178.50
01-01670	OK MUN. ASSURANCE GROUP					
		I-NOV 10	720-42700-2033	FLEET INSURAN FLEET/MOBILE EQUIP INS 10-11	000000	698.09
01-02395	WILLIAMS ELECTRIC CO IN					
		I-AIP 2010 #1	720-42700-3035	IMPROVEMENTS INSTALL TXIWY LTS/SIGNS	000000	58,322.21
01-08995	WESTERN OKLA AVIATION,L					
		I-NOV 10	720-42700-2142	MGMT FEE/FBO FBO MANGEMENT FEE 2010-11	000000	4,500.00
01-09005	COBB ENGINEERING CO INC					
		I-#07054.01-03	720-42700-3035	IMPROVEMENTS ENGINEER AGREEMENT	000000	1,000.00
		I-07054.01-04	720-42700-3035	IMPROVEMENTS ENGINEER AGREEMENT	000000	12,000.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 10	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	721.64
01-12630	CONLEY DEAN ERNST					
		I-100110	720-42700-2120	CONTRACTUAL S MONITORING CRA OCT/NOV/DEC	000000	90.00

DEPARTMENT 2700 AIRPORT TOTAL: 77,510.44

FUND 720 CLINTON AIRPORT AUTHORITYTOTAL: 77,510.44

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, NOVEMBER 2, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt, First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Airport Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of October, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on October 29, 2010 at 1:30p.m.

IA072010

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, JULY 20, 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, July 20, 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 16, 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: Arnold Adams, David Crabtree, Gene McCullough, Jeff Raley, Jason Sternberger, Bobby Hoffman, and others.

Nathan Marsh of Broadway Heights Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of July 6, 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, Jones, Wheeler, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER TAX INCENTIVE AGREEMENT WITH HOTELMACHER, LLC

City Manager Grayson Bottom explained that Walt Schumacher is in the process of restoring and remodeling the former service station at Neptune Drive into a travel stop. He has submitted an application for new business tax incentive agreement. Information regarding the new business was reviewed. It was noted that this would be a five year contract.

Motion was made by Trustee Jones and seconded by Trustee Marcy to approve the Tax Incentive Agreement with Hotelmacher, LLC for a travel stop on Neptune Drive.

Chairman put the motion to a roll call vote:

Aye: Jones, Marcy, Jordan, Wheeler, 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 6:25 pm.

PACKET: 04339 10/4/10
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01575	OK DEPT OF COMMERCE						
		I-NOV 10	740-2851	NOTES PAYABLE	LN PYMT #8671 CDBG 98	065488	364.58
01-03110	HANK DYE INSURANCE AGEN						
		I-10162	740-40000-2030	LIABILITY INS	GEN LIAB INSUR/EFF 11-1	065479	502.88
01-03415	MINNIX & MEACHAM						
		I-9326	740-40000-2095	FINANCIAL AUD	FINANCIAL CONSULTANT	065484	260.00
01-09435	AMERICAN ELECTRIC POWER						
		I-OCT-10	740-40000-2075	ELECTRIC CHGS	ELECTRIC SERVICE/ALL DEPTS	065463	98.63
01-14835	RETAIL ATTRACTIONS, LLC						
		I-NOV 10	740-40000-2120	CONTRACTUAL S	ECON DEV CONS 7/1 - 12/31	065494	1,000.00
				DEPARTMENT	NON-DEPARTMENTAL TOTAL:		2,226.09
01-00240	CHAMBER OF COMMERCE						
		I-OCT-10	740-41508-2120	CONTRACTUAL S	STAFFING/OPERATIONS AGREE	065470	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO						
		I-OCT. 10	740-41508-2080	NATURAL GAS C	NATURAL GAS SERVICE	065492	0.00
01-01925	AT&T						
		I-SEPT 10	740-41508-2005	TELEPHONE	TELEPHONE SERVICE	065465	66.78
01-02505	CITY OF CLINTON						
		I-SEPT 2010	740-41508-2060	WATER CHARGES	WATER BILL CONF CENTER	065472	404.64
		I-SEPT 2010	740-41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	065472	250.21
		I-SEPT 2010	740-41508-2070	GARBAGE CHARG	GARBAGE CHARGES CONF CENTER	065472	123.08
		I-SEPT 2010	740-41508-2460	MISCELLANEOUS	FEES CONF CENTER	065472	4.70
01-03110	HANK DYE INSURANCE AGEN						
		I-10162	740-41508-2030	LIABILITY INS	GEN LIAB POLICY/EFF 11-1	065479	1,508.63
01-03415	MINNIX & MEACHAM						
		I-9326	740-41508-2095	FINANCIAL AUD	FINANCIAL CONSULTANT	065484	390.00
01-09435	AMERICAN ELECTRIC POWER						
		I-OCT-10	740-41508-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	065463	0.00
01-11515	OK ENERGY SERVICES INC						
		I-SEPT 10	740-41508-2080	NATURAL GAS C	CITY HALL/FRISCO CNTR SEPT 10	065489	646.70
		I-SEPT 10	740-41508-2080	NATURAL GAS C	FRISCO CTR ADJUSTMENT AUG 10	065489	4.67
01-12205	CABLE ONE						
		I-OCT. 10	740-41508-2005	TELEPHONE	FRISCO CTR OCT 2010 SERVICE	065466	100.95

PACKET: 04339 10/4/10
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26909508	740-41508-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	128.29
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		6,128.65
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-10	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065463	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		8,354.74

PACKET: 04374 10/26/10
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 10	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11565	HAROLD GUNNING SURVEYIN					
		I-10-11-10	740-40000-2085	PROFESSIONAL SURVEY PROPERTY - OPAL	000000	610.00
01-15055	STORM CONSULTING & ENGI					
		I-951	740-40000-2085	PROFESSIONAL SURVEY/ENG/PLATTING HOUSI	000000	14,480.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		15,090.00
01-00165	BARRICK PLUMBING					
		I-10221	740-41508-2130	FACILITIES RE DISPOSAL INSTALLATION	000000	202.50
01-00735	FARMER BROTHERS CO					
		I-53770813	740-41508-2410	OPERATING SUP COFFEE SERVICE	000000	77.25
01-01125	K-MART #4782					
		I-2888	740-41508-2460	MISCELLANEOUS SODAS RESALE/JANITOR SUPPLIES	000000	13.34
		I-2888	740-41508-2465	JANITORIAL SU SODAS RESALE/JANITOR SUPPLIES	000000	10.77
01-01250	LOCKE SUPPLY COMPANY					
		I-13935953-00	740-41508-2130	FACILITIES RE 1HP GARBAGE DISPOSAL	000000	410.43
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 10	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	139.79
01-01670	OK MUN. ASSURANCE GROUP					
		I-NOV 10	740-41508-2033	FLEET INSURAN FLEET/MOBILE EQUIP INS 10-11	000000	347.99
01-06145	A-OK LOCK & KEY					
		I-S10-784	740-41508-2460	MISCELLANEOUS KEY MADE	000000	1.50
01-07820	CDW GOVERNMENT INC					
		I-VBQ2058	740-41508-2405	OFFICE SUPPLI 2 G NOTEBOOK MEMORY	000000	80.78
01-09385	YELLOW BOOK USA-WEST					
		I-10-4-10	740-41508-2016	ADVERTISING MNTLY FEE ADVERTISING	000000	200.00
		I-10/17/10	740-41508-2016	ADVERTISING YEARLY ADVTSNG- BALANCE PD	000000	2,434.88
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 10	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,804.88
01-13605	XPRESSIONS, LLC					
		I-8224	740-41508-2435	UNIFORM SERVI SHIRTS FOR STAFF	000000	216.54
01-15020	MORE THAN MOWING, LLC					
		I-683	740-41508-2475	LAND MAINTENA MOWING SEPTEMBER	000000	900.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		7,840.65

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, NOVEMBER 2, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt, First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Airport Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of October, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on October 29, 2010 at 1:30p.m.

SW100510

MINUTES OF THE SOLID WASTE AUTHORITY, OCTOBER 5, 2010

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, October 5, 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 October 1, 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: Absent
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: Arnold Adams, Mary Helen Jones, Randy Carpenter, David Crabtree and others.

Doyle Kinney of the First Christian Church opened the meeting with prayer and Trustee John Jordan led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of September 7, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Wheeler, Jones, Marcy, Jordan, 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 Marcy and seconded by Trustee Jordan that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:36 pm.

PACKET: 04339 10/4/10
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-SEPT 10	710-40901-2005	TELEPHONE TELEPHONE SERVICE	065465	17.23
01-03110	HANK DYE INSURANCE AGEN					
		I-10162	710-40901-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	065479	3,771.58
01-03415	MINNIX & MEACHAM					
		I-9326	710-40901-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065484	1,690.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		5,478.81
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT. 10	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	065492	109.15
01-01925	AT&T					
		I-SEPT 10	710-40912-2005	TELEPHONE TELEPHONE SERVICE	065465	30.76
01-02505	CITY OF CLINTON					
		I-SEPT 2010	710-40912-2060	WATER CHARGES WATER BILL SHOP	065472	26.42
		I-SEPT 2010	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	065472	23.28
		I-SEPT 2010	710-40912-2460	MISCELLANEOUS FEES SHOP	065472	4.70
01-03825	ALL-AMERICAN WASTE CONT					
		I-001084-060C	710-40912-2120	CONTRACTUAL S SOLID WASTE DISPOSAL	065464	47,808.39
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-10	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065463	85.10
01-11040	SHELL FLEET PLUS					
		I-457168	710-40912-2425	FUEL, OIL, ET HYD OIL #29	065498	45.69
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26909508	710-40912-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	4,624.69
01-15160	CELLULAR ONE					
		I-OCT 2010	710-40912-2005	TELEPHONE CELULAR PHONE SERVICE	065469	37.94
01-15260	RUSH TRUCK CENTER, OKLA					
		I-10/13/10	710-40912-2045	VEHICLE REPAI SETTLEMENT RPR DISPUT 09 PETE	065495	1,800.00
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		54,596.12
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		60,074.93

PACKET: 04374 10/26/10
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-NOV 10	710-40901-2033	FLEET INSURAN FLEET/MOBILE EQUIP INS 10-11	000000	6,272.12
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		6,272.12
01-00225	BONELL PIPE & METAL CO					
		I-04743	710-40912-2426	PARTS - DUMPS 4FT 3" FLAT	000000	26.00
01-00255	CLINTON LAUNDRY					
		I-567673	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
		I-569014	710-40912-2435	UNIFORM SERVI UNIFORM SERVICE	000000	43.75
		I-570401	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
		I-571753	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
01-00730	FARM PLAN/ATWOODS					
		I-72445643	710-40912-2426	PARTS - DUMPS ROLLER FRAME/ROLLER COVER	000000	23.92
		I-A10404/4	710-40912-2410	OPERATING SUP GREASE GUN	000000	29.98
		I-A10409/4	710-40912-2410	OPERATING SUP TRASH BAG	000000	39.96
01-01240	LITTKE'S STORE					
		I-031872	710-40912-2410	OPERATING SUP CHAINS SHARPENED/CHAINS	000000	108.80
		I-031906	710-40912-2422	PARTS-EQUIPME 6 CHAIN SHARPEN/4 CHAINS	000000	86.80
01-01260	WESTERN EQUIPMENT LLC					
		I-01-261362	710-40912-2421	PARTS-VEHICLE BOLTS/NUTS	000000	29.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 10	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01785	PRECISION FLAME CUTTING					
		I-2005678	710-40912-2426	PARTS - DUMPS DUMPSTER BOTTOMS	000000	5,930.00
01-02155	S W OKLA DEV AUTHORITY					
		I-10-5-10	710-40912-2120	CONTRACTUAL S TUB GRINDER RENTAL (LIMB PILE)	000000	5,000.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-29250	710-40912-2120	CONTRACTUAL S PROFESSIONAL SERVICES	000000	962.50
01-06480	VERMEER GREAT PLAINS, I					
		I-04035497	710-40912-2422	PARTS-EQUIPME CHIPPER BLADE/FREIGHT	000000	615.02
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 10	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	80.75
01-12180	WESTERN OK TIRE & SERVI					
		I-13497	710-40912-2420	TIRES, BATTER FLAT REPAIR #15	000000	25.00
		I-13574	710-40912-2420	TIRES, BATTER FLAT REPAIR #21	000000	25.00
		I-13643	710-40912-2420	TIRES, BATTER FLAT REPAIR- SKID LOADER	000000	30.00

PACKET: 04374 10/26/10
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	continued				
		I-13665	710-40912-2420	TIRES, BATTER FLAT RPR # 20	000000	50.00
		I-13724	710-40912-2420	TIRES, BATTER FLAT REPAIR BACKHOE	000000	34.40
		I-13725	710-40912-2420	TIRES, BATTER FLAT REPAIR #23	000000	25.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN13118	710-40912-2410	OPERATING SUP OXYGEN/ACETYLENE/ HAZ MAT CHRG	000000	83.72
		I-CN13151	710-40912-2422	PARTS-EQUIPME WELDING ROD	000000	100.20
01-13540	TOTER INCORPORORATED					
		I-KB 270369	710-40912-3030	OTHER EQUIPME POLY CARTS (150)/FREIGHT	000000	8,290.00
01-14385	JANNING WELDING & SUPPL					
		I-62337	710-40912-2422	PARTS-EQUIPME FLAT STEEL #22	000000	72.00
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		21,843.85
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		28,115.97

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, NOVEMBER 2, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt, First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Airport Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of October, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on October 29, 2010 at 1:30p.m.

HA100510

MINUTES OF HOSPITAL AUTHORITY MEETING, OCTOBER 5, 2010

Minutes of a regular meeting of the Chairman and Trustee of the Clinton Hospital Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, October 5, 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 October 1, 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: Absent
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: Arnold Adams, Mary Helen Jones, Randy Carpenter, and others.

Doyle Kinney of the First Christian Church opened the meeting with prayer and Trustee John Jordan led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of September 7, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Wheeler, Jones, Marcy, Jordan, 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 Marcy and seconded by Trustee Jordan that the meeting adjourn.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:32 pm.

PACKET: 04339 10/4/10
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-9326	770-40000-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065484	520.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		520.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		520.00
				REPORT GRAND TOTAL:		442,353.89

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, NOVEMBER 2, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt, First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes on October 5, 2010
    B. Consider Claims
4. Action Items:
    A. Consider Capital Improvement expenditures for Improvement to Water Treatment Plant
    B. Consider Inter-Local Agreement with Frontier Development regarding water service
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of October, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on October 29 , 2010 at 1:30 p.m.

PW100510

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, OCTOBER 5, 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, October 5, 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 October 1, 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: Absent
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: Arnold Adams, Mary Helen Jones, Randy Carpenter, David Crabtree, Rusty Whisenhunt, and others.

Doyle Kinney of the First Christian Church opened the meeting with prayer and Trustee John Jordan led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of September 21, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A.CONSIDER DISPOSITION OF CERTAIN EQUIPMENT TO INCLUDE SURPLUS AT SPORTCHASSIS, LLC

City Manager Grayson Bottom explained that fifteen years ago last March equipment was included as part of the lease with Sinor Manufacturing which is now known as SportChassis, LLC. He said this equipment has depreciated off the books and is actually salvaged equipment. He said it needs to be cleared off the fixed asset list as of July 1, 2010.

A review of the equipment list shows computers, saws, the KOMO machine and other equipment.

City Manager Bottom suggested surplusing the equipment and then discussing the disposal.

Chairman Bryson suggested surplusing the equipment and having staff determine the value of the property for an auction or private sale of the equipment.

Motion was made by Trustee Jordan and seconded by Trustee Wheeler to surplus and dispose of certain equipment at SportChassis, LLC.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that the Northeast Waterline Replacement Project is completed and the test have all come back good.

Public Works Director Arnold Adams said that seventeen dead fire hydrants need to be removed. He said they have been painted black to indicate that they are dead.

City Manager Grayson Bottom said that effective July 1, 2010, Severn Trent had assumed the operation of the city's Water Treatment Plant and Wastewater Treatment Plant. Bottom said his primary concern had been regulatory compliances for the facilities. He reported that DEQ had conducted a review of both facilities and DEQ reported that both facilities had exceeded all of their expectations.

Rusty Whisenhunt, Severn Trent representative, reported that two clarifiers have been taken off line due to the regaining of capacity at the Wastewater Treatment Plant. He said the power usage at the plant has been reduced by 45-50%. He said some changes had been made in the chemicals at the Water Treatment Plant and the water quality to town has been improved.

Public Works Director Arnold Adams said the Foss Water Line has been taken off line as of yesterday and will be off line for three weeks allowing for maintenance. He said normally the Clinton water supply is 2/3 Clinton water and 1/3 Foss water.

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 5:50 pm.

PACKET: 04339 10/4/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-OCT 10	700-1115	CASH - BOND A PYMT 2002 BOND ACCT	065476	23,835.83
01-01560	OK BANK & TRUST					
		I-OCT 10	700-1125	CASH - BOND A PYMT 2002 BOND ACCT	065486	48,414.79
		I-OCT-10	700-1141	CASH - BOND A PYMT PWA 2006 BOND ACCT	065487	63,202.92
01-01995	SINOR EMERGENCY MEDICAL					
		I-Sept 10	700-2306	DUE TO SEMS/A AMBULANCE FEE COLLECTED SEPT10	065499	18,580.82
01-04425	CLINTON REC AUTH REV FU					
		I-NOV 10	700-2301	DUE TO RECR A CDBG LOAN SINOR MFG.	065473	1,343.06
01-14885	OK OFFICE OF STATE FINA					
		I-PC-0000433	700-2307	DUE TO OK.GOV PORTAL CHARGES JULY 2010	065490	60.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		155,437.42
01-01925	AT&T					
		I-SEPT 10	700-40701-2005	TELEPHONE TELEPHONE SERVICE	065465	16.28
01-03110	HANK DYE INSURANCE AGEN					
		I-10162	700-40701-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	065479	3,771.58
01-03415	MINNIX & MEACHAM					
		I-9326	700-40701-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065484	1,690.00
01-06290	FOSS RESERVOIR MASTER					
		I-OCT 10	700-40701-2210	FOSS ASSESSME MTHLY PYMT/ANNUAL ASSESSMENT	065477	62,904.17
		I-SEPT 10 OVRGE	700-40701-2200	FOSS WATER PU CONSUMPTION OVRGE SEPT 10	065477	5,714.66
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26909508	700-40701-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	92.77
01-14165	CAPITOL DECISIONS, INC					
		I-OCT 10	700-40701-2120	CONTRACTUAL S LEGISLATIVE ADVOCACY	065468	7,500.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		81,689.46
01-01150	KIWASH ELECTRIC					
		I-SEPT 2010	700-40708-2075	ELECTRIC CHAR CANYONS WEST	065480	64.93
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT. 10	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	065492	30.94
01-01925	AT&T					
		I-SEPT 10	700-40708-2005	TELEPHONE TELEPHONE SERVICE	065465	16.00

PACKET: 04374 10/26/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER 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-8-20-10	700-40701-2033	FLEET INSURAN ADD GOLF CARTS/DEL 2 PICK UPS	000000	129.07-
		I-NOV 10	700-40701-2033	FLEET INSURAN FLEET/MOBILE EQUIP INS 10-11	000000	1,700.22
01-04600	QUILL CORPORATION					
		I-8130755	700-40701-2405	OFFICE SUPPLI DESK CALENDARS	000000	3.59
01-13750	AMERICAN MUNICIPAL SERV					
		I-6909	700-40701-2120	CONTRACTUAL S UTILITIES COLLECTIONS SEPT 10	000000	46.95
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		1,621.69
01-00255	CLINTON LAUNDRY					
		C-568964	700-40708-2435	UNIFORM SERVI K. HOEFAR SHIRT/JACKET	000000	91.00-
		I-567673	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	13.25
		I-569014	700-40708-2435	UNIFORM SERVI UNIFORM SERVICE	000000	13.00
		I-570401	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	13.00
		I-571753	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	13.00
01-00260	ELK SUPPLY CO INC					
		I-606510/5	700-40708-2410	OPERATING SUP SUPPLY LNE PMPHSE 18TH/BRDWAY	000000	11.86
		I-607434/5	700-40708-2410	OPERATING SUP BATTERIES/COUPLE FLEX	000000	43.52
01-00515	OK DEPT OF ENVIRONMENTA					
		I-OE 4521495	700-40708-2615	TRAINING & DE WARDWELL D LIC W/WW	000000	124.00
01-00730	FARM PLAN/ATWOODS					
		I-72501596	700-40708-2420	TIRES, BATTER FIX A FLAT	000000	4.78
		I-A10649/4	700-40708-2410	OPERATING SUP RAKE/SHOVEL HANDLES/HYDRNT/PNT	000000	126.99
01-01250	LOCKE SUPPLY COMPANY					
		I-13840892-00	700-40708-2410	OPERATING SUP PVC CAP/PEX TEE	000000	17.72
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 10	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0295660-IN	700-40708-2410	OPERATING SUP WATER MAINT. SUPPLIES	000000	882.14
		I-0295661-IN	700-40708-2410	OPERATING SUP VALVE BOXES	000000	262.98
		I-0295662-IN	700-40708-2410	OPERATING SUP CIRCLE CLAMPS	000000	257.00
		I-0295796-IN	700-40708-2410	OPERATING SUP WATER MAINT. SUPPLIES	000000	813.37
		I-0296116-IN	700-40708-2410	OPERATING SUP WATER MAINT. SUPPLIES	000000	997.38
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-231757	700-40708-2422	PARTS-EQUIPME PWR RTD BELT	000000	16.76
		I-0243-233266	700-40708-2410	OPERATING SUP WINDSHIELD WIPER FLUID/CABLES	000000	50.96
		I-0243-233266	700-40708-2425	FUEL, OIL, ET 10W-30 MOTOR OIL	000000	6.58

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04344 10/11/10
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-10675	AT&T	I-9/14/10	700-40708-2120		2ND/ORIENT CLINTON OK CUT CAB	065446	965.71
				DEPARTMENT 0708	WATER MAINTENANCE	TOTAL:	965.71
				FUND 700	PUBLIC WORKS AUTHORITY	TOTAL:	965.71
					REPORT GRA	TOTAL:	965.71

PACKET: 04339 10/4/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-10	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065463	111.55
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26909508	700-40708-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	787.05
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,010.47
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-10	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065463	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-117733	700-40710-2120	CONTRACTUAL S MGMT AGMT WWTP / WTP	065497	33,386.50
01-15160	CELLULAR ONE					
		I-OCT 2010	700-40710-2005	TELEPHONE CELULAR PHONE SERVICE	065469	37.98
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		33,424.48
01-03110	HANK DYE INSURANCE AGEN					
		I-10162	700-40801-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	065479	3,771.58
01-03415	MINNIX & MEACHAM					
		I-9326	700-40801-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065484	1,690.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		5,461.58
01-01925	AT&T					
		I-SEPT 10	700-40808-2005	TELEPHONE TELEPHONE SERVICE	065465	16.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26909508	700-40808-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	787.05
01-15160	CELLULAR ONE					
		I-OCT 2010	700-40808-2005	TELEPHONE CELULAR PHONE SERVICE	065469	37.98
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		841.03
01-01925	AT&T					
		I-SEPT 10	700-40810-2005	TELEPHONE TELEPHONE SERVICE	065465	33.21
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-10	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065463	0.00
01-15105	SEVERN TRENT SERVICES,					

PACKET: 04374 10/26/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 10	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	4,082.46
01-12180	WESTERN OK TIRE & SERVI					
		I-13653	700-40708-2045	VEHICLE REPAI FLAT REPAIR FORD F150	000000	10.00
01-15250	AT&T					
		I-9-21-2010	700-40708-2120	CONTRACTUAL S PHONE LINE DAMAGES 1205 ORIENT	000000	756.81
01-15280	DESERT DIAMOND INDUSTRI					
		I-2443	700-40708-2410	OPERATING SUP 14" DIAMOND BLADE	000000	215.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		8,641.56
01-00260	ELK SUPPLY CO INC					
		I-607250/5	700-40710-2470	FACILITIES MA SELF-DRILL/NUTSETTER	000000	11.78
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 10	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,245.04
01-15290	HOWARD TIM KEENEY DBA B					
		I-235852	700-40710-2470	FACILITIES MA FLOORING	000000	292.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		1,548.82
01-01670	OK MUN. ASSURANCE GROUP					
		I-8-20-10	700-40801-2033	FLEET INSURAN ADD GOLF CARTS/DEL 2 PICK UPS	000000	129.07-
		I-NOV 10	700-40801-2033	FLEET INSURAN FLEET/MOBILE EQUIP INS 10-11	000000	1,429.73
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		1,300.66
01-00255	CLINTON LAUNDRY					
		C-568964	700-40808-2435	UNIFORM SERVI K. HOEFAR SHIRT/JACKET	000000	1.50-
		I-567673	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	13.25
		I-569014	700-40808-2435	UNIFORM SERVI UNIFORM SERVICE	000000	13.00
		I-570401	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	13.00
		I-571753	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	13.00
01-00590	DOLESE BROTHERS CO.					
		I-RM10003121	700-40808-2410	OPERATING SUP CONCRETE 13/14 ORIENT	000000	133.50
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0295979-IN	700-40808-2410	OPERATING SUP WATER MAINT SUPPLIES	000000	132.83
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		317.08

PACKET: 04339 10/4/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15105	SEVERN TRENT SERVICES,	continued				
		I-117733	700-40810-2120	CONTRACTUAL S MGMT AGMT WWTP	065497	33,386.50
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		33,419.71
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		311,284.15

PACKET: 04374 10/26/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 10	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	9,982.26
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		9,982.26
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		23,412.07

Priority	Water Treatment Plant		
1	Item # 1	Raw Water Control Valve	Cost $15,490.00
		We are please to submit this proposal for supplying and installing a new electronic actuator and associated controls for the 18" raw water valve at the Clinton WTP that we have discussed with Rusty during our previous work at the plant. There are no written specifications or requirements for this work so this proposal is based on our discussions and our understanding of how this valve should operate. Worth will supply the actuator, PLC, touch panel display and all labor and materials necessary for a complete installation for $15,490.00.	
		During our recent work on the controls at the WTP we determined that the existing air actuator on the raw water valve would not repeat the flow rate into the plant with the necessary accuracy for automatic plant startup and shutdown. We believe that the problem is in the air control system and the pneumatic actuator currently on the valve – the plant has not automatically operated this valve in many years. There is a raw water flow meter currently in operation that we are going to use to provide a closed-loop feedback control system based on flow rate. The new system will take a flow rate set point (provided by the operators) and open and close the raw water valve in increments to hold the set flow rate. This proposal assumes that the mechanical condition of the valve will allow this type of control – we are not liable for mechanical problems with the valve itself. We are not going to be opening the valve itself – only replacing the actuator on the external valve shaft.	
		The proposal includes the following items:	
		QX 115/1/60 electric motor actuator assembly, non intrusive for modulating service 4-20 mA in/out, local controls, limit/torque switches, and mounting adaption plate/machining for an existing operable 18" Pratt Class 150B butterfly valve	
		Allen Bradley MicroLogix 1400 PLC	
		Combo 2 in / 2 out analog PLC card	
		EZ Automation 8" touch panel	
		Two conduit runs from control panel to valve (one for AC and one for control wiring)	
		All necessary conduit, wiring, mounting hardware, etc. for installation	
		All labor necessary to install the actuator, run conduit and wire, program PLC and touch panel, etc.	
		The proposal includes time for the Oklahoma Pratt valve rep to come to Clinton to inspect and measure the valve shaft, mounting plate, etc. before the actuator is ordered to make sure the correct one is received (apparently there can be differences between Pratt Class 150B valves that he needs to see and measure).	
		Bid received from:	
		Worth Hydrochem of Okla., Inc. P.O. Box 6447 Norman, OK 73070-6447 Voice: (405) 366-7729 Fax: (405) 366-7728 Email: mgirdner@worthok.com	
		Water Treatment Chemicals Water Softeners/Salt Acid/Chemical Cleaning Service	
		The PLC will be mounted on the back side of the plant's control panel and the touch panel will be mounted flush on the front of the control panel. This touch panel will be used to display the flow rate information as well as be how the operators would change the desired flow rate for the raw water valve. The existing raw water flow meter's signal will be used by the PLC as the source for the current flow rate – it is assumed that this flow meter and its flow rate are correct and operating correctly. NOTE: Stated delivery time from the manufacturer for the actuator is 10 weeks from date of order.	
		It should be noted that the PLC will also surve a the PLC for the Distribution Scada System at the time it is installed.	
2	Item # 2	Clarifier Blow Down Valves	Cost $8,800
		The Automatic Blow down valves for the two settled water clarifiers have been removed. For proper blanket control in the clarifiers, It is necessary for the two 6" automated valve be installed and controlled by the PLC that is included in Item #1. The blank depth needs to be controlled by very short blow downs and occur in regular cycle during the day. Blow control of blanket better TOC and Turbidity removal can be obtained.	
		Bid received from:	
		Worth Hydrochem of Okla., Inc. P.O. Box 6447 Norman, OK 73070-6447 Voice: (405) 366-7729 Fax: (405) 366-7728 Email: mgirdner@worthok.com	
		Water Treatment Chemicals Water Softeners/Salt Acid/Chemical Cleaning Service	
3	Item # 3	Auxilary Generator Fuel Tank	Cost$ 3,795.00
		Install 550 Gallon Diesel Double wall Tank for Generator. Existing Tank will only run generator for 2 hours. Bid Received from Domino Equipment Co.	

INTER-LOCAL AGREEMENT

WHEREAS, Frontier Development (Frontier) and the Clinton Public Works Authority, a political subdivision of the City of Clinton, (City) each have water service facilities in the following areas of Custer County Service Area:

Township 12N, Range 18W, Sections 1, 2, 3, 10, 11, 12, 13, 14, 15, 22, 23, 24, 25, 26, and 27.

Township 12N, Range 17W, Sections 5, 6, 7, 8, 17, 18, 19, 20, 19, and 30.

WHEREAS, development in the area has resulted in confusion with respect to which entity should provide service.

WHEREAS, it was previously discovered that City was providing service to residents and that Frontier was entitled to service within the Service Area.

WHEREAS, Frontier and City reached an agreement with respect to damages sustained by Frontier as a result of City's provision of water services within the service Area.

WHEREAS, Frontier and City desire to define how water services will be provided within the Service Area.

NOW THEREFORE:

It is acknowledged by the City and Frontier that the service area lies outside of the parameter of the corporate limits of City. It is agreed that both the City and Frontier (pursuant to this agreement) will provide water services within the Service Area.

Except as provided herein, water services within the Service Area shall be provided by Frontier using Frontier facilities and water allocations. If Frontier is unable or unwilling to provide an extension of service, City will have the option to make such extension of service and will utilize City lines and water. Each entity shall be responsible for their own expense associated with the extension of any service.

City and Frontier agree to cooperate with each other through a free exchange of information with regard to water services within the service Area. Frontier shall notify City within twenty-four (24) hours of any decision not to extend services to a customer within the Service Area.

All existing meters shall be left in place with City and Frontier servicing the customers they are each respectively serving.

Further, in consideration of payment here-to-for made by City to Frontier it is the specific intent of the City and Frontier to mutually release, acquit and forever discharge each other of and from any and all accrued and future actions, causes of action, claims, demands, damages, costs, loss of services, expenses and compensation arising from any act or occurrence in any way associated previous provision of services within the Service Area.

ASSIGNMENT: This agreement shall be binding upon the parties hereto, their respective heirs, successors, and assigns and may be assigned by any party hereto only with the written consent of the other party.

CHOICE OF LAW: This agreement shall be governed, construed, and interpreted in accordance with the laws of the State of Oklahoma.

Date this _____ day of _____, 2010.

IN WITNESS WHEREOF:

_____
Allen Bryson, Chairman

ATTEST:

_____
Lisa Anders, City Clerk

_____
George Moore, Chairman

ATTEST:

_____
LaDonna Hollingsworth, Secretary

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, NOVEMBER 2, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt , First Mennonite Church
3. Public Hearing regarding Rezone of Property at 531 South 10th
    A. Public Hearing regarding Rezone of Property at 531 South 10th
4. Consent Agenda
    A. Consider Approval of Minutes on October 19, 2010
    B. Consider Claims
5. Action Items:
    A. Consider Ordinance No. 927 regarding rezoning of property at 531 South 10 th from R-1 (Single Family Dwelling) to C-4 (General Commercial District)
    B. Consider Agreement with Joe D. Hall for Construction Manager at Risk for City Hall renovations
6. City Managers Report
7. Audience Participation
8. Adjournment

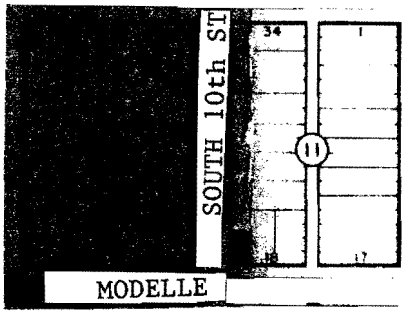
Filed this 29th Day of October, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on October 29, 2010 at 1:30 p.m.

NOTICE OF REZONING - PUBLIC HEARING

Notice is hereby given that on Tuesday, November 2, 2010, beginning at 5:30 p.m a Public Hearing will be held before the Mayor and City Council of the City of Clinton, Oklahoma in the Council Room of the Clinton City Hall, 415 Gary Boulevard, on the application to rezone a parcel of land located in the West 90 feet of Lots 18 to 20, Block 11, Hardens Addition (531 South 10th) in Clinton, Custer County, Oklahoma.

Requesting that the zoning of said property be changed from R-1 (Single Family District) to C-4 (General Commercial District).

The subject tract is located as shown on the following schematic drawing.



Any person may file protest in writing with the Clinton City Clerk, City Hall, P.O. Box 1177, Clinton, Oklahoma, 73601, at any time before such Public Hearing begins, and/or may appear in person or by representative at the time and place and be heard on this matter.

Dated this 18th day of October, 2010.

Lisa Anders

Lisa Anders, City Clerk
City of Clinton, OK

RM101910

MINUTES OF THE CLINTON CITY COUNCIL
OCTOBER 19, 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, October 19, 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 October 15, 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: Absent
DEPUTY CITY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Mary Helen Jones, Lindsey Bottom, David Crabtree and others.

Mayor Allen Bryson 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 October 5, 2010

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. FIRST READING OF ORDINANCE CONCERNING AMENDMENT TO CLINTON CITY CODE SECTION 8-1-5 REGARDING EXCAVATION AND EARTH REMOVAL

City Manager Bottom explained that the current City Code has provisions for excavation and earth removal but it did not specifically include easements and right-of-ways. He said the City runs into problems when trying to locate utility lines in alleys and easements. An amendment to the current code was presented and read for the consideration of the Council.

City Manager Bottom said this would at least be a beginning to address a long standing problem. He said the ordinance would require a map to be provided. He felt this would be a big help.

4B. CONSIDER RESOLUTION 794 REGARDING STATE QUESTION 744 REGARDING HOPE INITATIVE PETITION

City Manager Grayson Bottom explained that the Oklahoma Municipal League had adopted a resolution at the Oklahoma Municipal League Conference opposing State Questions 744. It was felt that the public was not fully aware of the impact of SQ 744 should it be approved at the November 2nd election date.

City Manager Bottom said the resolution being presented to the Council has been adapted from the resolution of the OML. He said Assistant City Attorney Ryan Meacham had recommended the wording reflect the thoughts of the City Council rather than speak on behalf of the entire community. He had also suggested wording be included to represent the areas of the City that would be affected by the act if approved. Bottom suggested that if the Council chose to not address the resolution to let it be shown as no action taken.

Motion was made by Councilman Marcy and seconded by Councilman Jones to approve Resolution 794 regarding State Questions 744 regarding Hope Initiative Petition.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER APPROVAL OF WORKERS COMPENSATION REFUND FROM OKLAHOMA MUNICIPAL ASSURANCE GROUP

City Manager Bottom explained that the City of Clinton participates in the Workers Compensation plan with the Oklahoma Municipal Assurance Group. He said due to safety training and a low loss time accident record, a refund is being received from premiums from the 2007-2008 contract year. The refund awarded totals $6,002.24 and can be placed in an escrow account, applied to the premiums for the current year or have a check issued for the refunded amount.

Motion was made by Councilman Wheeler and seconded by Councilman Jones to apply the refund of $6,002.24 to the current premiums for workers compensation with the Oklahoma Municipal Assurance Group.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom announced the new Parks & Recreation Director as Kris Wermy. He said Wermy had assumed his duties in that position on October 19, 2010.

City Manager Grayson Bottom reported that there have been temporary political signs showing up in right-of-ways and he said they would be removed.

City Manager Bottom said an ordinance would be introduced to the Council regarding authorizing the Code Enforcement Officer to issue citations. He said the current City Code authorized the Animal Control Officer to issue citations and this ordinance would be similar to that. He said that he had visited with Police Chief Crabtree about encouraging Police Officers to enforce the no parking on grass.

Gerald Green asked if the political signs were the only ones to be removed.

City Manager Bottom said the city code identifies them as temporary signs to include garage sale signs, political signs and others.

Councilman John Jordan announced that he had sold his home and would be moving out of his ward soon.

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, Jones, Jordan, Bryson
Nay: None

Mayor declared the meeting adjourned at 6:10 P.M.

A RESOLUTION OF THE
CITY COUNCIL OF THE CITY OF CLINTON, OKLAHOMA
RESOLUTION NO. 794
OPPOSING SQ 744 (HOPE INITIATIVE PETITION)

WHEREAS, the City Council of the City of Clinton, Oklahoma supports adequate funding for common education and sustainable sources for that funding; and

WHEREAS, the City Council of the City of Clinton shares a concern with the Oklahoma Education Association (OEA) regarding quality public schools, realizing students today are the leaders of tomorrow; and

WHEREAS, the City Council of the City of Clinton believes State Question 744 is flawed as it does not include a funding source and would fund education at the expense of other needs, and

WHEREAS, the City Council of the City of Clinton further believes that State Question 744 as presented is ill-conceived in that it does not explain that schools will be funded at the expense of other needs including cities, towns, roads, bridges, and water to name a few: and

WHEREAS, the proponents contend the price tag for this Constitutional amendment will cost $800 Million to One Billion Dollars per year; and

WHEREAS, if passed, the practical result would require a tax increase in state income, oil and gas or sales tax or all existing state budgets would be compromised in favor of common education; and

WHEREAS, the City Council of the City of Clinton derives substantial financial resources for infrastructure, and capital improvements from the development programs of the Oklahoma Department of Commerce, Oklahoma Department of Transportation, Oklahoma Department of Agriculture, Oklahoma Water Resources Board, Oklahoma Aeronautics Commission, Oklahoma Department of Emergency Management; and operational support from the Oklahoma Bureau of Investigation, Oklahoma Department of Public Safety, Oklahoma Insurance Department, Oklahoma Tax Commission, and the Oklahoma Department of Environmental Quality; all of which, and many more, would have their budgets adversely affected, and

WHEREAS, many recent attempts have preceded this state question that were also intended to solve the funding crisis for common education including: HB 1017, para-mutual gambling (horse racing), and the lottery; and

WHEREAS, fundamental changes to the existing funding structure for common education must be addressed first.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Clinton, Oklahoma opposes state question 744.

APPROVED AND ADOPTED this 19th day of October, 2010 by the City Council of the City of Clinton, Oklahoma.

Allen Bryson, Mayor

ATTEST: Lisa Anders

Lisa Anders, City Clerk

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04342 9/30/2010
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	RED PRIMESTEAK	I-857374	100-40100-2605	RED PRIMESTEAK: CITY MNGR/MAY		168.98
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		168.98
				FUND 100 GENERAL FUND TOTAL:		168.98
				REPORT GRA TOTAL:		168.98

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04348 10/13/10
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-SEPT-10	100-2600		SEPT 10 ASSESSMENT FEES	065461	564.66
01-09370	O.S.B.I.	I-SEPT-10	100-2600		SEPT 10 FEES	065462	607.57
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	1,172.23
				FUND 100	GENERAL FUND	TOTAL:	1,172.23
					REPORT GRA TOTAL:		1,172.23

PACKET: 04339 10/4/10
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-SEPT 10	100-2601	DUE TO STATE- UBCC PERMIT FEES SEPT 2010	065491	236.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		236.00
01-03110	HANK DYE INSURANCE AGEN					
		I-10162	100-40100-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	065479	7,794.60
01-03415	MINNIX & MEACHAM					
		I-9326	100-40100-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065484	4,810.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26909508	100-40100-2650	CONTRIBUTION FLEETCOR DBA/FUELMAN	065478	447.48
01-14185	ACCURINT					
		I-1505840-20100930	100-40100-2085	PROFESSIONAL IDENTITY THEFT/SKIP TRACE	065482	30.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		13,082.08
01-01925	AT&T					
		I-SEPT 10	100-40200-2005	TELEPHONE TELEPHONE SERVICE	065465	187.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		187.00
		I-SEPT 10	100-40300-2005	TELEPHONE TELEPHONE SERVICE	065465	216.53
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-67839	100-40300-2120	CONTRACTUAL S SEPT 2010 BILLING	065474	2,608.32
				DEPARTMENT 0300 FINANCE TOTAL:		2,824.85
01-01925	AT&T					
		I-SEPT 10	100-40400-2005	TELEPHONE TELEPHONE SERVICE	065465	30.76
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		30.76
01-00615	DEPT OF PUBLIC SAFETY					
		I-OCT 10	100-40501-2110	RENTAL CHARGE LSE OLET/EQUIP SYSTEM	065475	350.00
01-01925	AT&T					
		I-SEPT 10	100-40501-2005	TELEPHONE TELEPHONE SERVICE	065465	378.87
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26909508	100-40501-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	90.97

PACKET: 04374 10/26/10
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
01-00230	BRITTAIN & ASSOCIATES I					
		I-10134	100-40100-2032	PROPERTY INSU ADDITION CANON COPIER	000000	46.66
01-01600	OK MUNICIPAL LEAGUE					
		I-020921	100-40100-2605	DUES, SUBSCRI 2011 ANNUAL DUES MUN. UTILITY	000000	100.00
		I-038085	100-40100-2610	CONFERENCES, 2010 CONFERENCE - MAYOR	000000	265.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-NOV 10	100-40100-2033	FLEET INSURAN FLEET/MOBILE EQUIP INS	000000	8,423.34
01-02740	RANDOLPH S MEACHAM, P.C					
		I-29250	100-40100-2085	PROFESSIONAL PROFESSIONAL SERVICES	000000	937.50
01-03295	JANNING, INC.					
		I-123	100-40100-2032	PROPERTY INSU INSURANCE FOR TENT	000000	360.40
01-07760	RENAISSANCE HOTEL & CON					
		I-10-4-10	100-40100-2610	CONFERENCES, OML CONF RESERV. A.BRYSON	000000	318.00
01-10600	TISDAL LAW FIRM					
		I-2002	100-40100-2085	PROFESSIONAL OIL/GAS LEASE WIRE TRANSFER	000000	62.50
01-11005	ROBERT L CHAMBERS					
		I-10-6-10	100-40100-2630	COMMUNITY PRO ANNUAL BILLBOARD RENTAL	000000	400.00
01-12200	GALLERY COLLECTION					
		I-10AE9445	100-40100-2630	COMMUNITY PRO CHRISTMAS CARDS CITY HALL	000000	208.73
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		11,122.13
01-00765	VIC FEY M.D.					
		I-10-25-10	100-40200-2616	EMPLOYEE HEAL PHYS./DRUG SCREEN J. VENEGAS	000000	99.99
		I-10/11/10	100-40200-2616	EMPLOYEE HEAL PHYSICAL/DRUG SCREEN D. TAYLOR	000000	99.99
01-01015	I.I.M.C.					
		I-10-11-10	100-40200-2605	DUES, SUBSCRI L. ANDERS/R. WILLIAMS MBRSHP	000000	210.00
01-01600	OK MUNICIPAL LEAGUE					
		I-038183	100-40200-2610	CONFERENCES, 2010 CONFERENCE G. BOTTOM	000000	215.00
01-01640	OK EMPLOYMENT SECRTY CO					
		I-3RD QUARTER 2010	100-40200-1095	UNEMPLOYMENT S. MCBETH UNEMPLOYMENT BEN.	000000	505.28
		I-3RD QUARTER 2010	100-40200-1095	UNEMPLOYMENT E. ROGERS UNEMPLOYMENT BEN.	000000	432.65
01-03775	AMBUCS					
		I-82	100-40200-2605	DUES, SUBSCRI DUE L. ANDERS OCT 2010	000000	25.00
01-04600	QUILL CORPORATION					

PACKET: 04374 10/26/10
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
01-04600	QUILL CORPORATION continued					
		I-8130755	100-40200-2405	OFFICE SUPPLI DESK CALENDARS	000000	3.59
01-09805	O.S.B.I. (BACKGROUND CK					
		I-144414	100-40200-2616	EMPLOYEE HEAL BACKGROUND CHECK M. NICHOLS	000000	15.00
01-10545	STAPLES CREDIT PLAN					
		I-H084207001	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	7.99
		I-H653868001	100-40200-2405	OFFICE SUPPLI CHAIR - PERSONNEL OFFICE	000000	149.99
		I-H653868001	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	45.86
		I-H653868001	100-40200-2405	OFFICE SUPPLI COUPON	000000	17.50-
01-12040	WESTVIEW HEALTH CLINIC					
		I-1919	100-40200-2616	EMPLOYEE HEAL EMPLOYEE FLU SHOTS	000000	575.10
01-13735	SKIRVIN HOTEL					
		I-10-8-10	100-40200-2610	CONFERENCES, G. BOTTOM LODGING OML CONF	000000	641.25
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		3,009.19
01-01215	LINDERER PRINTING & SUP					
		I-82876	100-40300-2405	OFFICE SUPPLI SCRATCH PADS	000000	35.00
		I-83130	100-40300-2015	REPRODUCTION/ PURCHASE ORDERS	000000	517.05
		I-P41219	100-40300-2015	REPRODUCTION/ UTILITY OFFICE SIGNATURE CARDS	000000	179.00
01-03510	KIWANIS CLUB OF CLINTON					
		I-Sept 10	100-40300-2605	DUES, SUBSCRI CIVIC CLUB DUES SEPT 10	000000	40.00
01-10545	STAPLES CREDIT PLAN					
		I-1953820001	100-40300-2405	OFFICE SUPPLI COPY PAPER/COUPON	000000	339.90
		I-1953820001	100-40300-2405	OFFICE SUPPLI FLASH LIGHT SET	000000	29.99
		I-1953820001	100-40300-2405	OFFICE SUPPLI FLASH LIGHT SET- COUPON	000000	29.99-
		I-1953820001	100-40300-2405	OFFICE SUPPLI REWARDS COUPON	000000	64.75-
		I-H084207001	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	6.87
		I-H653868001	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	12.47
		I-H653868001	100-40300-2405	OFFICE SUPPLI COUPON	000000	17.49-
		I-H65696700	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	11.49
				DEPARTMENT 0300 FINANCE TOTAL:		1,059.54
01-01215	LINDERER PRINTING & SUP					
		I-83096	100-40501-2405	OFFICE SUPPLI SUPPLIES/FASTNERS	000000	4.94
01-03995	LAW ENFORCEMENT					
		I-7818	100-40501-2085	PROFESSIONAL MMPI (JUDD)	000000	80.00
01-04600	QUILL CORPORATION					

PACKET: 04339 10/4/10
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
01-15160	CELLULAR ONE					
		I-OCT 2010	100-40501-2005	TELEPHONE CELULAR PHONE SERVICE	065469	37.98
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		857.82
01-01925	AT&T					
		I-SEPT 10	100-40502-2005	TELEPHONE TELEPHONE SERVICE	065465	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26909508	100-40503-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	2,552.27
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,552.27
		I-NP26909508	100-40504-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	225.52
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		225.52
		I-NP26909508	100-40505-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	115.81
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		115.81
01-01520	NATIONAL FIRE PROTECTIO					
		I-4946386X	100-40601-2605	DUES, SUBSCRI YEARLY SUBSCRIPTION/DUES	065485	405.00
01-01925	AT&T					
		I-SEPT 10	100-40601-2005	TELEPHONE TELEPHONE SERVICE	065465	212.85
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		617.85
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26909508	100-40606-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	663.27
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		663.27
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-10	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	065463	57.06
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		57.06

PACKET: 04374 10/26/10
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
01-04600	QUILL CORPORATION	continued				
		I-8712498	100-40501-2405	OFFICE SUPPLI OFFICE SUPPLIES (ADMIN)	000000	175.18
01-13380	OK SHERIFF'S AND PEACE					
		I-2292	100-40501-2605	DUES, SUBSCRI 2011 MEMBERSHIP D. CRABTREE	000000	35.00
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		295.12
01-04600	QUILL CORPORATION					
		I-8324150	100-40502-2405	OFFICE SUPPLI GLOVES	000000	112.14
		I-8340041	100-40502-2405	OFFICE SUPPLI GLOVES	000000	12.46
01-10230	PRICE PRINTS INC					
		I-PD/COMM	100-40502-2435	UNIFORM SERVI DISPATCH SHIRTS (21)	000000	441.00
01-10545	STAPLES CREDIT PLAN					
		I-H668339001	100-40502-2405	OFFICE SUPPLI FAX MACHINE DISPATCH	000000	99.98
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		665.58
01-00260	ELK SUPPLY CO INC					
		I-606517/5	100-40503-2470	FACILITIES MA TILES (PD)	000000	53.57
		I-606522/5	100-40503-2470	FACILITIES MA PAINT/SUPPLIES FOR JAIL	000000	283.26
01-00595	DOLLAR GENERAL CHARGED					
		I-1396741	100-40503-2431	PRISONER BOAR SUPPLIES JAIL	000000	101.45
01-00735	FARMER BROTHERS CO					
		I-53770813	100-40503-2431	PRISONER BOAR COFFEE SERVICE	000000	155.41
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-148880	100-40503-2435	UNIFORM SERVI CAMPAIN HAT/STRAPS/CORD -COX	000000	106.97
		I-150312	100-40503-2435	UNIFORM SERVI SHIRT (D. CRABTREE)	000000	42.99
01-04600	QUILL CORPORATION					
		I-8322012	100-40503-2410	OPERATING SUP OFFICE SUPPLIES	000000	34.26
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-234747	100-40503-2410	OPERATING SUP VELCRO TAPE	000000	7.98
01-07820	CDW GOVERNMENT INC					
		I-VBQ2058	100-40503-2410	OPERATING SUP IMAGE DRUM	000000	72.56
		I-VBZ0517	100-40503-2410	OPERATING SUP OKI C5650 IMAGE DRUM	000000	148.03
01-12180	WESTERN OK TIRE & SERVI					
		I-13624	100-40503-2045	VEHICLE REPAI FLAT REPAIR UNIT #14	000000	10.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,016.48

PACKET: 04374 10/26/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS					
		I-A05521/4	100-40504-2410	OPERATING SUP SUPPLIES (ANIMAL CONTROL)	000000	11.99
		I-A07239/4	100-40504-2410	OPERATING SUP SUPPLIES (ANIMAL CONTROL)	000000	29.98
		I-A11083/4	100-40504-2410	OPERATING SUP SUPPLIES (ANIMAL CONTROL)	000000	13.99
01-03065	AIRGAS MID SOUTH, INC					
		I-106235586	100-40504-2410	OPERATING SUP CARBON MONOXIDE	000000	156.50
01-08685	JIM F BONHAM, D.V.M.					
		I-10-4-10	100-40504-2410	OPERATING SUP EUTH KITTEN (ANIMAL CONTROL)	000000	5.00
		I-9-29-10	100-40504-2410	OPERATING SUP EUTH KITTEN	000000	5.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		222.46
01-00255	CLINTON LAUNDRY					
		I-567673	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-569014	100-40505-2435	UNIFORM SERVI UNIFORM SERVICE	000000	5.50
		I-570401	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-571753	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
01-00320	CLINTON DAILY NEWS					
		I-LN#21036	100-40505-2025	LEGAL PUBLICA LEIN/FORECLOSURE MCDONOUGH	000000	79.35
		I-LN#21037	100-40505-2025	LEGAL PUBLICA LIEN/FORECLOSURES - ROPER	000000	79.80
		I-LN#21038	100-40505-2025	LEGAL PUBLICA LIEN FORECLOSURE OLEN	000000	78.15
01-00430	CUSTER COUNTY ABSTRACT					
		I-101110	100-40505-2085	PROFESSIONAL TITLE REPORT - J. KINDRED	000000	50.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-29138	100-40505-2085	PROFESSIONAL PRO SERV LIENS ON PROPERTY	000000	1,200.00
01-14530	LUTHER NEWMAN					
		I-347874	100-40505-2092	NUISANCE ABAT MOWING - TURTLE CREEK	000000	75.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		1,584.30
01-04060	CLINTON ABSTRACT CO INC					
		I-NOV 10	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	175.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		175.00
01-00255	CLINTON LAUNDRY					
		I-566926	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	48.14
		I-569597	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	18.64
		I-572340	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	48.14

PACKET: 04374 10/26/10
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
01-00260	ELK SUPPLY CO INC					
		I-606914/5	100-40606-2470	FACILITIES MA HOOKS FOR RETIREE'S DISPLAY	000000	2.49
		I-607139/5	100-40606-2470	FACILITIES MA HANDRAIL REPAIRS	000000	5.99
		I-607645/5	100-40606-2470	FACILITIES MA NUTS AND BOLTS	000000	6.19
01-00300	CASCO INDUSTRIES, INC					
		I-088709	100-40606-2422	PARTS - EQUIP FIRE GLOVES	000000	1,488.00
		I-088739	100-40606-2422	PARTS - EQUIP FIRE GLOVES	000000	385.00
01-00595	DOLLAR GENERAL CHARGED					
		I-1396743	100-40606-2470	FACILITIES MA WHITE VINEGAR	000000	2.50
01-00730	FARM PLAN/ATWOODS					
		I-73322201	100-40606-2422	PARTS - EQUIP PARTS FOR FOAM UNIT BP-101	000000	70.43
01-01250	LOCKE SUPPLY COMPANY					
		I-13793108-00	100-40606-2470	FACILITIES MA PARTS VENTILATION SYSTEM	000000	1.64
01-02265	UNITED ENGINES, INC					
		C-0239464	100-40606-2421	PARTS - VEHIC CORE RETURN CREDIT	000000	323.00-
		I-0237650	100-40606-2421	PARTS - VEHIC FUEL INJECTOR/CORE CHRG TANKER	000000	659.28
01-04215	WELDON PARTS					
		I-497594-00	100-40606-2421	PARTS - VEHIC PARTS FOR TANKER	000000	19.17
		I-503623-00	100-40606-2422	PARTS - EQUIP PARTS FOR FOAM UNIT BP-101	000000	13.84
		I-506865-00	100-40606-2422	PARTS - EQUIP VALVE STEM	000000	25.60
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-234753	100-40606-2420	TIRES, BATTER CORE EXCHANGE ON BATTERIES	000000	24.00-
		C-0243-236966	100-40606-2421	PARTS - VEHIC CREDIT ON LIGHT	000000	6.99-
		I-0243-234722	100-40606-2420	TIRES, BATTER BATTERIES ENG #3	000000	271.92
		I-0243-236883	100-40606-2421	PARTS - VEHIC LIGHT BULB FOR ENG #91	000000	2.10
		I-0243-236958	100-40606-2420	TIRES, BATTER REPLACE BATTERIES ENG #2	000000	178.20
		I-0243-236959	100-40606-2421	PARTS - VEHIC WORK LIGHT	000000	13.98
		I-0243-236964	100-40606-2421	PARTS - VEHIC LIGHT	000000	21.00
01-09655	GELLCO CLOTHING & SHOES					
		I-S81337	100-40606-2435	UNIFORM SERVI UNIFORM BOOTS - J. BAKER	000000	69.95
01-11850	K & S TIRE INC					
		I-48902	100-40606-2420	TIRES, BATTER FLAT REPAIR UNIT #10	000000	12.00
01-15270	SAFE-T-FIRST HAZ - MAT					
		I-2010239	100-40606-2422	PARTS - EQUIP GEAR CLEANER	000000	150.00
				DEPARTMENT 0606 FIRE PROTECTION	TOTAL:	3,160.21
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 04374 10/26/10
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 continued					
		I-NOV 10	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-00255	CLINTON LAUNDRY					
		I-567673	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	12.00
		I-569014	100-41000-2435	UNIFORM SERVI UNIFORM SERVICE	000000	5.00
		I-570401	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-571753	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
01-09335	CREATIVE COLORS					
		I-1542	100-41000-2045	VEHICLE REPAI RPR LEFT REAR BEDSIDE 07 FORD	000000	350.00
				DEPARTMENT 1000 INSPECTION TOTAL:		377.00
01-00255	CLINTON LAUNDRY					
		I-567673	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-569014	100-41208-2435	UNIFORM SERVI UNIFORM SERVICE	000000	41.50
		I-570401	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-571753	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
01-00260	ELK SUPPLY CO INC					
		I-606800/5	100-41208-2410	OPERATING SUP 2 X 4 DOUG FIR	000000	41.88
		I-607505/5	100-41208-2410	OPERATING SUP POST/CONCRETE BRINKLEY PROP	000000	12.69
01-00370	CIRCLE S PAVING CO INC					
		I-6812.2	100-41208-2485	STREET REPAIR REPAIR POND RIDGE RD	000000	1,266.00
		I-6814	100-41208-2485	STREET REPAIR ALLEY 18TH/19TH N. OF BROADWAY	000000	1,485.00
01-00590	DOLESE BROTHERS CO.					
		I-7-03896-10	100-41208-2476	SIDEWALK REPA CONCRETE 5TH/NOWAHY	000000	196.13
		I-RM10000799	100-41208-2476	SIDEWALK REPA 7TH HAYES SIDEWALK	000000	434.00
		I-RM10001395	100-41208-2476	SIDEWALK REPA MISSION HOUSE/7TH HAYES	000000	407.38
		I-RM10002015	100-41208-2476	SIDEWALK REPA SIDEWALK 7TH/HAYES	000000	258.75
		I-RM10003912	100-41208-2476	SIDEWALK REPA SIDEWALK 529 S. 9TH	000000	196.13
01-00730	FARM PLAN/ATWOODS					
		I-2951828	100-41208-2410	OPERATING SUP BOOTS NORTHERN	000000	29.99
01-01250	LOCKE SUPPLY COMPANY					
		I-13963795-00	100-41208-2480	STREET LIGHTI LIGHT BULBS FRISCO	000000	61.77
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-26369	100-41208-2481	TRAFFIC SIGNA BACK PLATES FOR STOP LTS	000000	180.69
01-01570	OCT EQUIPMENT, INC					

PACKET: 04339 10/4/10
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
01-01520	NATIONAL FIRE PROTECTIO					
		I-4946386X	100-41000-2605	DUES, SUBSCRI YEARLY SUBSCRIPTION/DUES	065485	405.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26909508	100-41000-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	85.36
				DEPARTMENT 1000 INSPECTION TOTAL:		490.36
01-01150	KIWASH ELECTRIC					
		I-SEPT 2010	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	065480	101.83
		I-SEPT 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	065480	118.68
		I-SEPT 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	065480	269.46
		I-SEPT 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	065480	103.12
01-01925	AT&T					
		I-SEPT 10	100-41208-2005	TELEPHONE TELEPHONE SERVICE	065465	30.76
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-10	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	065463	7,012.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26909508	100-41208-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	1,632.10
01-15160	CELLULAR ONE					
		I-OCT 2010	100-41208-2005	TELEPHONE CELULAR PHONE SERVICE	065469	37.98
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,306.88
01-01925	AT&T					
		I-SEPT 10	100-41600-2005	TELEPHONE TELEPHONE SERVICE	065465	30.76
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26909508	100-41600-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	221.85
				DEPARTMENT 1600 CEMETERY TOTAL:		252.61
01-01150	KIWASH ELECTRIC					
		I-SEPT 2010	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	065480	138.43
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT. 10	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	065492	643.06
01-01925	AT&T					
		I-SEPT 10	100-41700-2005	TELEPHONE TELEPHONE SERVICE	065465	139.82
		I-SEPT 10	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	065465	0.63

PACKET: 04374 10/26/10
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
01-01570	OCT EQUIPMENT, INC	continued				
		I-118922	100-41208-2422	PARTS-EQUIPME FLEX HOSE BACKHOE	000000	159.68
		I-118937	100-41208-2422	PARTS-EQUIPME HYD HOSE (BACKHOE)	000000	90.68
01-02220	T.H. ROGERS LUMBER CO.					
		I-1029125	100-41208-2476	SIDEWALK REPA REDI-MIX CONCRETE	000000	47.88
		I-978208	100-41208-2410	OPERATING SUP BUNDLE OF STAKES	000000	27.80
		I-978218	100-41208-2410	OPERATING SUP REBAR	000000	6.09
01-04215	WELDON PARTS					
		I-498621-00	100-41208-2422	PARTS-EQUIPME LIGHTS SWEEPER TRUCK	000000	14.82
		I-499399-00	100-41208-2422	PARTS-EQUIPME CAUTION LIGHT (SWEEPER TRCK)	000000	199.56
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-234443	100-41208-2425	FUEL, OIL, ET HYDR OIL	000000	59.98
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 10	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11205	OLD DOMINION BRUSH					
		I-17402-5173	100-41208-2422	PARTS-EQUIPME 5 RUBBER SEALS ST SWPR	000000	316.58
01-11850	K & S TIRE INC					
		I-48588	100-41208-2420	TIRES, BATTER BACK HOE (RIGHT REAR TIRE)	000000	105.00
01-12180	WESTERN OK TIRE & SERVI					
		I-13414	100-41208-2420	TIRES, BATTER BACK HOE (RIGHT REAR TIRE)	000000	35.00
		I-13456	100-41208-2420	TIRES, BATTER FLAT TIRE (CASE LOADER)	000000	30.00
		I-13471	100-41208-2420	TIRES, BATTER TIRE ON BACKHOE	000000	58.50
		I-13578	100-41208-2420	TIRES, BATTER BACKHOE TUBE/MOUNT TIRE	000000	34.47
		I-13607	100-41208-2420	TIRES, BATTER FLAT BACKHOE	000000	34.40
		I-13706	100-41208-2420	TIRES, BATTER FLAT ON BACKHOE	000000	59.50
01-14200	DEWEY COUNTY #3					
		I-119	100-41208-2485	STREET REPAIR DURA PATCH MATERIAL	000000	560.04
01-14345	WASHITA CONSTRUCTION, I					
		I-100	100-41208-2410	OPERATING SUP CLAMPS/CAM LOCKS	000000	150.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		6,705.39
01-00255	CLINTON LAUNDRY					
		I-567673	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
		I-569014	100-41600-2435	UNIFORM SERVI UNIFORM SERVICE	000000	10.50
		I-570401	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	17.50
		I-571753	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
01-01570	OCT EQUIPMENT, INC					

PACKET: 04374 10/26/10
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
01-01570	OCT EQUIPMENT, INC continued					
		I-118800	100-41600-2046	EQUIP REPAIR BACKHOE PARTS BRAKE	000000	446.09
		I-C03127	100-41600-2046	EQUIP REPAIR PARTS/LABOR BACKHOE	000000	847.87
				DEPARTMENT 1600 CEMETERY TOTAL:		1,342.96
01-00120	ARTIC AIR REFRIG. INC.					
		I-013146	100-41700-2130	FACILITIES RE RPLCE GAS VALVE/FILTER MAINT.	000000	436.50
01-00255	CLINTON LAUNDRY					
		I-101875	100-41700-2470	FACILITIES MA PPR GOODS/CLEANING SUPPLIES	000000	652.26
		I-567673	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-569014	100-41700-2435	UNIFORM SERVI UNIFORM SERVICE	000000	0.50
		I-570401	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-571753	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	7.50
01-00260	ELK SUPPLY CO INC					
		I-606560/5	100-41700-2130	FACILITIES RE PARKS BARN WIFI	000000	18.59
01-00735	FARMER BROTHERS CO					
		I-53770813	100-41700-2410	OPERATING SUP COFFEE SERVICE	000000	122.36
01-01250	LOCKE SUPPLY COMPANY					
		I-13905655-00	100-41700-2470	FACILITIES MA LIGHT BULBS SR. BLDG	000000	39.34
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 10	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	251.34
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 10	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	176.40
01-15005	PC MALL GOV, INC					
		I-S61307940101	100-41700-2020	DATA PROCESSI ANTI-VIRUS	000000	1,435.00
		I-S61388060101	100-41700-2020	DATA PROCESSI SERVER UPGRADE	000000	568.95
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		3,709.74
				FUND 100 GENERAL FUND TOTAL:		34,445.10

PACKET: 04339 10/4/10
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
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-10	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065463	6,795.37
01-11515	OK ENERGY SERVICES INC					
		I-SEPT 10	100-41700-2080	NATURAL GAS C CITY HALL/FRISCO CNTR SEPT 10	065489	18.91
01-12205	CABLE ONE					
		I-OCT-10	100-41700-2020	DATA PROCESSI CITY HALL OCT 2010 SERVICE	065466	189.95
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		7,926.17
				FUND 100 GENERAL FUND TOTAL:		39,426.31

PACKET: 04339 10/4/10
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15235	CANON FINANCIAL SERVICE					
		I-10346819	430-40200-3010	OFFICE FURNIT CANON COPIER WORKROOM	065467	348.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		348.00
01-14320	SECURITY STATE BANK					
		I-10-6-2010	430-41308-3035	IMPROVEMENTS LSE PYMT - GOLF PUMP STAT	065496	6,776.55
01-15150	PNC BANK, N.A. dba PNCE					
		I-NOV 10	430-41308-3030	OTHER EQUIPME LEASE/PURCHASE GOLF CARTS	065493	2,025.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		8,801.55
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		9,149.55

PACKET: 04374 10/26/10
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-149317	430-40503-3030	OTHER EQUIPME VEST(COX)/CARRIER/FREIGHT	000000	799.70
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		799.70
01-04285	LAWTON COMMUNICATIONS					
		I-026060	430-40606-3030	OTHER EQUIPME RADIO FOR NEW BRUSH PUMPER	000000	370.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		370.00
01-00370	CIRCLE S PAVING CO INC					
		I-6812	430-41208-3036	STREET IMPROV 2" TYPE C ASPHALT OVERLAY	000000	110,000.00
		I-6812.1	430-41208-3036	STREET IMPROV OVERY LAY PROJECT	000000	54,790.00
01-14020	WELCH STATE BANK					
		I-NOV 10	430-41208-3030	OTHER EQUIPME LSE PURCH DURAPATCHER	000000	998.54
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		165,788.54
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		166,958.24

PACKET: 04339 10/4/10
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-OCT. 10	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	065492	46.60
01-01925	AT&T					
		I-SEPT 10	760-43600-2005	TELEPHONE TELEPHONE SERVICE	065465	31.96
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-10	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065463	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		78.56
				FUND 760 CENTRAL GARAGE FUND TOTAL:		78.56

PACKET: 04374 10/26/10
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
01-00260	ELK SUPPLY CO INC					
		I-606503/5	760-43600-2130	FACILITIES RE CENTRAL GARAGE WIFI	000000	35.32
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 10	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-NOV 10	760-43600-2033	FLEET INSURAN FLEET/MOBILE EQUIP INS 10-11	000000	0.00
01-04215	WELDON PARTS					
		I-502479-00	760-43600-2421	PARTS-VEHICLE BRAKE DRUM/SHOES #15	000000	344.74
		I-509261-00	760-43600-2421	PARTS-VEHICLE U-JOINT #15 PETE	000000	208.06
01-04295	JAMES H. PARKER					
		I-008117	760-43600-2421	PARTS-VEHICLE DRIVE SHAFT #15 PETE	000000	300.00
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-232045	760-43600-2421	PARTS-VEHICLE DECAL REMOVER/HORN BUTTON	000000	20.47-
		I-0243-232202	760-43600-2421	PARTS-VEHICLE DISC PADS #5	000000	47.85
		I-0243-232731	760-43600-2421	PARTS-VEHICLE BATTERY 85 INT. DUMP TRUCK WTR	000000	178.28
		I-0243-232804	760-43600-2421	PARTS-VEHICLE OIL FILTERS	000000	10.82
		I-0243-234300	760-43600-2421	PARTS-VEHICLE HYD HOSE #22/OIL #20	000000	101.24
		I-0243-234454	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	11.25
		I-0243-234490	760-43600-2421	PARTS-VEHICLE BATTERY POLICE #2	000000	82.35
		I-0243-234667	760-43600-2421	PARTS-VEHICLE ROTORS	000000	7.81
		I-0243-234672	760-43600-2421	PARTS-VEHICLE CHIPPER - MODULE/COIL	000000	87.21
		I-0243-234842	760-43600-2421	PARTS-VEHICLE HEAD LIGHT #20	000000	7.98
		I-0243-234847	760-43600-2421	PARTS-VEHICLE BATTERIES - POLICE	000000	379.98
		I-0243-234848	760-43600-2421	PARTS-VEHICLE BATTERY	000000	89.14
		I-0243-235799	760-43600-2421	PARTS-VEHICLE DISC PADS #17	000000	53.68
		I-0243-235944	760-43600-2421	PARTS-VEHICLE SPARK PLUG	000000	1.99
		I-0243-235967	760-43600-2421	PARTS-VEHICLE AIR/OIL FILTERS	000000	80.85
		I-0243-236145	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	65.80
		I-0243-236146	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	54.32
		I-0243-236272	760-43600-2421	PARTS-VEHICLE WIPER BLADES	000000	37.98
		I-0243-236702	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	6.68
01-07875	ROBERTS TRUCK CENTER					
		I-5574164	760-43600-2421	PARTS-VEHICLE FUEL HOSE - WATER	000000	24.24
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 10	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	206.45

DEPARTMENT 3600 CENTRAL GARAGE TOTAL: 2,403.55

FUND 760 CENTRAL GARAGE FUND TOTAL: 2,403.55

REPORT GRAND TOTAL: 381,154.40

ORDINANCE NUMBER 927

AN ORDINANCE CHANGING THE ZONING
FROM R-1(SINGLE FAMILY DISTRICT) TO C-4 (GENERAL COMMERCIAL DISTRICT)
FOR PROPERTY LOCATED IN THE WEST 90 FEET OF LOTS 18, 19 & 20, BLOCK 11,
HARDEN'S ADDITION (531 SOUTH 10^{TH}) TO THE CITY OF CLINTON, CUSTER
COUNTY, OKLAHOMA;
AND DECLARING AN EMERGENCY.

WHEREAS, the owners of a tract of land located in the west 90 feet of Lots 18, 19, & 20, Block 11, Harden's Addition in Clinton, Custer County, Oklahoma request that the zoning of said land be changed from R-1 (Single Family District) to C-4 (General Commercial District); and

WHEREAS, the Planning and Zoning Board of said City of Clinton, Oklahoma met on October 12, 2010, after due legal notice thereof to all owners of property situated within a radius of 300 feet of subject tract of land and has reviewed the said application and has recommended to this Council that the zoning of such property be approved as requested; and

WHEREAS, the City Council did conduct a Public Hearing on this matter on this date in the Council Room of the Clinton City Hall pursuant to due legal notice thereof published in the Clinton Daily (Oklahoma) News on October 20, 2010; and

WHEREAS, the matter was discussed in open forum at this Public Hearing before and by the members of the Council and the Council being fully informed in the premises does find that the interest of the City of Clinton will be served best by establishing the subject zoning district as requested in the subject application and as recommended by the Clinton Planning and Zoning Board; and

NOW THEREFORE, be it ordained by the City Council of the City of Clinton, Oklahoma that the following described property in the west 90 feet of Lots 18, 19 & 20, Block 11, Harden's Addition (531 South 10th) in Clinton, Custer County, Oklahoma be and the same is hereby zoned C-4 (General Commercial District).

WHEREOF, an emergency is hereby declared to exist and the Ordinance shall be in full force and effect from and after its passage and proof of publication.

PASSED AND APPROVED this _____ day of _____, 2010.

_____
Allen Bryson, Mayor

ATTEST:

_____
Lisa Anders, City Clerk

MINUTES OF A REGULAR MEETING OF THE PLANNING AND ZONING BOARD
TUESDAY, OCTOBER 12, 2010

A regular meeting of the Planning and Zoning Board of the City of Clinton, Oklahoma, was held on Tuesday, October 12, 2010 at 9:00am in the City of Clinton Council Room, City Hall. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on October 7, 2010.

Members Present were: Julie Strong, Mariela Acosta, Jay Wyer, and Corky Heard
Others Present: Lisa Anders, Charles Fry, Teresa Krewall, Toby Anders, Walt Schumacher, Roy Jones, Jr. Darci Baker, LaWanna Lee and others.

2. **CONSIDER MINUTES OF THE SEPTEMBER 14, 2010 MEETING**

Motion was made by Jay Wyer and seconded by Julie Strong to approve the minutes of the previous meeting.

Chairman put the motion to a roll call vote:

Aye: Wyer, Strong, Acosta, Heard
Nay: None

Chairman declared the motion carried.

3. **CONSIDER THE CONTINUANCE OF THE REQUEST OF HOTELMACHER FOR A PLOT PLAN FOR THE CONSTRUCTION OF A HOTEL, WATER PARK AND RV PARK ON THE SOUTH HALF OF SOUTHEAST QUARTER OF 22-12-17 IN THE CITY OF CLINTON, CUSTER COUNTY, OKLAHOMA (CHAPMAN ROAD)**

Chairman Heard noted that the Plot Plan for the hotel and water park was approved at the September meeting but additional information was needed regarding the RV park. The plans for the RV park were reviewed. It was noted that the plans include 28 sites.

Motion was made by Strong and seconded by Wyer to approve the Plot Plan for Hotelmacher RV park.

Chairman put the motion to a roll call vote:

Aye: Strong, Wyer, Acosta, Heard
Nay: None

Chairman declared the motion carried.

4. CONSIDER THE REQUEST OF WILLIAM ROY JONES, JR TO REZONE A TRACT OF LAND LOCATED AT 531 SOUTH 10TH, THE WEST 90 FEET OF LOTS 18 TO 20, BLOCK 11, HARDENS ADDITION TO THE CITY OF CLINTON, CUSTER COUNTY, OKLAHOMA FROM R-1 (SINGLE FAMILY DISTRICT) TO C-4 (GENERAL COMMERCIAL DISTRICT) TO ALLOW FOR A RESTAURANT

Chairman Heard reported that the Board of Adjustments had approved a variance to allow for Spot Zoning at 531 South 10th since the property is less than 22,000 square feet. He said the property has been used for commercial purposes for a very long time and is currently zoned residential.

It was noted that the request is to rezone from R-1 to C-4 to allow for a restaurant but Mr. Jones had reported that the plans for the building have changed. The C-4 zoning is a broad zoning but if the future business has a change it use will be necessary to come before the Planning and Zoning Board for review.

Julie Strong asked about the zoning of other properties in the area.

Building Inspector Charles Fry said the other properties are zoned C-4 which is a general type of zoning for businesses.

Motion was made by Wyer and seconded by Acosta to approve the request to rezone the property at 531 South 10th from R-1 to C-4.

Chairman put the motion to a roll call vote:

Aye: Wyer, Acosta, Strong, Heard
Nay: None

Chairman declared the motion carried.

5. CONSIDER THE REQUEST OF CANADIAN ENERGY SERVICES FOR A USE PERMITTED ON REVIEW FOR THE CONSTRUCTION OF A CONTAINMENT BERM AT 3940 CUSTER AVENUE, LOTS 1-2, BLOCK 3, RIVERVIEW INDUSTRIAL SUBDIVISION LOCATED IN THE SW/4 OF 16-12-17 TO THE CITY OF CLINTON, CUSTER COUNTY, OKLAHOMA.

Chairman Heard reviewed the request by Canadian Energy Services at 3940 Custer Avenue for the construction of a containment berm.

Building Inspector Charles Fry said DEQ and the Fire Chief have reviewed and approved the plans.

Motion was made by Strong and Wyer to approve the Use Permitted on Review for the construction of a containment berm at 3940 Custer Avenue for Canadian Energy Services.

Chairman put the motion to a roll call vote:

Aye: Strong, Wyer, Acosta, Heard
Nay: None

Chairman declared the motion carried.

AIA® Document A133™ – 2009

Standard Form of Agreement Between Owner and Construction Manager as ***Constructor*** *where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price*

AGREEMENT made as of the Twenty-ninth day of September in the year Two Thousand Ten
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status and address)

City of Clinton
P.O. Box 1177
Clinton, OK. 73601

and the Construction Manager:
(Name, legal status and address)

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

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

Clinton City Hall Renovation
415 Gary Blvd.
Clinton, Oklahoma

The Architect:
(Name, legal status and address)

ARC-Architects and Roof Consultants, PLLC
330 West Gray Street
Suite 100
Norman, OK. 73069

The Owner's Designated Representative:
(Name, address and other information)

Grayson Bottom
P.O. Box 1177
Clinton, OK. 73601
580-323-0217
Fax 580-323-0346

The Construction Manager's Designated Representative:
(Name, address and other information)

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: (1701587818)

§ 3.1.4.2 The Owner shall furnish surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, and a legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 3.1.4.3 The Owner, when such services are requested, shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 3.1.4.4 During the Construction Phase, the Owner shall furnish information or services required of the Owner by the Contract Documents with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Construction Manager's performance of the Work with reasonable promptness after receiving the Construction Manager's written request for such information or services.

§ 3.2 Owner's Designated Representative

The Owner shall identify a representative authorized to act on behalf of the Owner with respect to the Project. The Owner's representative shall render decisions promptly and furnish information expeditiously, so as to avoid unreasonable delay in the services or Work of the Construction Manager. Except as otherwise provided in Section 4.2.1 of A201–2007, the Architect does not have such authority. The term "Owner" means the Owner or the Owner's authorized representative.

§ 3.2.1 Legal Requirements. The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 3.3 Architect

The Owner shall retain an Architect to provide services, duties and responsibilities as described in AIA Document B103™–2007, Standard Form of Agreement Between Owner and Architect, including any additional services requested by the Construction Manager that are necessary for the Preconstruction and Construction Phase services under this Agreement. The Owner shall provide the Construction Manager a copy of the executed agreement between the Owner and the Architect, and any further modifications to the agreement.

ARTICLE 4 COMPENSATION AND PAYMENTS FOR PRECONSTRUCTION PHASE SERVICES

§ 4.1 Compensation

§ 4.1.1 For the Construction Manager's Preconstruction Phase services, the Owner shall compensate the Construction Manager as follows:

§ 4.1.2 For the Construction Manager's Preconstruction Phase services described in Sections 2.1 and 2.2:
(Insert amount of, or basis for, compensation and include a list of reimbursable cost items, as applicable.)

Compensation shall be 1% of total bid amounts of all bid packages for the construction cost of the project determined at completion of the bidding process. This compensation will be applicable if Owner does not proceed with project.

§ 4.1.3 If the Preconstruction Phase services covered by this Agreement have not been completed within Three (3) months of the date of this Agreement, through no fault of the Construction Manager, the Construction Manager's compensation for Preconstruction Phase services shall be equitably adjusted.

§ 4.1.4 Compensation based on Direct Personnel Expense includes the direct salaries of the Construction Manager's personnel providing Preconstruction Phase services on the Project and the Construction Manager's costs for the mandatory and customary contributions and benefits related thereto, such as employment taxes and other statutory employee benefits, insurance, sick leave, holidays, vacations, employee retirement plans and similar contributions.

§ 4.2 Payments

§ 4.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed.

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User Notes: (1701587818)

§ 4.2.2 Payments are due and payable upon presentation of the Construction Manager's invoice. Amounts unpaid Fifteen (15) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Construction Manager.
(Insert rate of monthly or annual interest agreed upon.)

%

ARTICLE 5 COMPENSATION FOR CONSTRUCTION PHASE SERVICES

§ 5.1 For the Construction Manager's performance of the Work as described in Section 2.3, the Owner shall pay the Construction Manager the Contract Sum in current funds. The Contract Sum is the Cost of the Work as defined in Section 6.1.1 plus the Construction Manager's Fee.

§ 5.1.1 The Construction Manager's Fee:
(State a lump sum, percentage of Cost of the Work or other provision for determining the Construction Manager's Fee.)

Compensation shall be 10% CM Fee based on the construction cost of the project as set forth in this contract. General Requirements are considered cost of construction. Project supervision to be at the fixed rate of $2,500 per week for the Superintendent and $2,500 per week for Project Manager. Included in this contract will be added a 2% Contingency.

§ 5.1.2 The method of adjustment of the Construction Manager's Fee for changes in the Work:

Compensation for ADD Change Orders shall be 10% CM Fee plus 2.3% for Bonds, Builders Risk and Liability based on the cost of the additional work and no deduct (0%) CM Fee for DEDUCT Change Orders.

§ 5.1.3 Limitations, if any, on a Subcontractor's overhead and profit for increases in the cost of its portion of the Work:

§ 5.1.4 Rental rates for Construction Manager-owned equipment shall not exceed One hundred percent (100.00 %) of the standard rate paid at the place of the Project.

§ 5.1.5 Unit prices, if any:
(Identify and state the unit price; state the quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)

§ 5.2 Guaranteed Maximum Price

§ 5.2.1 The Construction Manager guarantees that the Contract Sum shall not exceed the Guaranteed Maximum Price set forth in the Guaranteed Maximum Price Amendment, as it is amended from time to time. To the extent the Cost of the Work exceeds the Guaranteed Maximum Price, the Construction Manager shall bear such costs in excess of the Guaranteed Maximum Price without reimbursement or additional compensation from the Owner.
(Insert specific provisions if the Construction Manager is to participate in any savings.)

§ 5.2.2 The Guaranteed Maximum Price is subject to additions and deductions by Change Order as provided in the Contract Documents and the Date of Substantial Completion shall be subject to adjustment as provided in the Contract Documents.

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PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, NOVEMBER 2, 2010 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes on Ocober 5, 2010
    B. Consider Claims
4. Action Items:
    A. Consider approval of expenditure of funds for landscaping of pavilion at McLain Rogers Park
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of October, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on October 29, 2010 at 1:30 p.m.

RA100510

MINUTES OF RECREATIONAL AUTHORITY MEETING, OCTOBER 5, 2010

Minutes of a regular meeting of the Chairman and Trustees of the Clinton Recreational Trust Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, October 5, 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 October 1, 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: Absent
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: Arnold Adams, Mary Helen Jones, David Crabtree, Randy Carpenter, and others.

Doyle Kinney of the First Christian Church opened the meeting with prayer and Trustee John Jordan led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of September 7, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Wheeler, Jones, Marcy, Jordan, 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 Marcy and seconded by Trustee Jordan that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 04339 10/4/10
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
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT. 10	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	065492	46.60
01-01925	AT&T					
		I-SEPT 10	730-41108-2005	TELEPHONE TELEPHONE SERVICE	065465	30.76
01-07990	CHEM-CAN SERVICES, INC					
		I-174033	730-41108-2110	RENTAL CHARGE PORTABLE TOILET RENTALS	065471	88.00
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-10	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065463	159.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26909508	730-41108-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	1,095.68
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,420.04
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT. 10	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	065492	0.00
01-01925	AT&T					
		I-SEPT 10	730-41109-2005	TELEPHONE TELEPHONE SERVICE	065465	29.53
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-10	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065463	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		29.53
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT. 10	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	065492	0.00
01-01925	AT&T					
		I-SEPT 10	730-41301-2005	TELEPHONE TELEPHONE SERVICE	065465	60.29
01-02505	CITY OF CLINTON					
		I-SEPT 2010	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	065472	66.96
		I-SEPT 2010	730-41301-2460	MISCELLANEOUS FEES GOLF	065472	4.70
01-03110	HANK DYE INSURANCE AGEN					
		I-10162	730-41301-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	065479	2,011.51
01-03415	MINNIX & MEACHAM					
		I-9326	730-41301-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065484	650.00
01-07990	CHEM-CAN SERVICES, INC					
		I-174033	730-41301-2110	RENTAL CHARGE PORTABLE TOILET RENTALS	065471	72.60

PACKET: 04374 10/26/10
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
01-00255	CLINTON LAUNDRY					
		I-567673	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-569014	730-41108-2435	UNIFORM SERVI UNIFORM SERVICE	000000	16.00
		I-570401	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-571753	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
01-00260	ELK SUPPLY CO INC					
		I-606560/5	730-41108-2470	FACILITIES MA PARKS BARN WIFI	000000	27.03
		I-606598/5	730-41108-2470	FACILITIES MA CONCRETE	000000	33.50
01-00730	FARM PLAN/ATWOODS					
		I-72419851	730-41108-2474	LANDSCAPING S BULLETIN BOARD MATERIALS	000000	15.98
		I-72503330	730-41108-2474	LANDSCAPING S BULLETIN BOARDS MATERIALS	000000	39.10
		I-72982513	730-41108-2440	CHEMICALS CHEMICAL SPRAYER/BLEACH	000000	26.89
		I-73207984	730-41108-2425	FUEL, OIL, ET ANTIFREEZE/AIR TANK/LADDER	000000	33.96
		I-73207984	730-41108-2410	OPERATING SUP ANTIFREEZE/AIR TANK/LADDER	000000	149.98
01-01240	LITTKE'S STORE					
		I-031980	730-41108-2410	OPERATING SUP WEEDEATER HEADS	000000	90.00
		I-5878664	730-41108-2422	PARTS-EQUIPME REPAIRS EDGER TRIMMER	000000	136.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 10	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	36.94
01-02220	T.H. ROGERS LUMBER CO.					
		I-978165	730-41108-2474	LANDSCAPING S BULLETIN BOARD MATERIALS	000000	10.20
01-04600	QUILL CORPORATION					
		I-8130755	730-41108-2405	OFFICE SUPPLI DESK CALENDARS	000000	3.59
01-06145	A-OK LOCK & KEY					
		I-S10-743	730-41108-2410	OPERATING SUP KEYS MADE JOE BAKER PARK	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 10	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,128.57
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,800.24
01-00730	FARM PLAN/ATWOODS					
		I-73027617	730-41109-2440	CHEMICALS ANTI-FREEZE	000000	45.48
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 10	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	46.60
01-02265	UNITED ENGINES, INC					
		C-1417653	730-41109-2416	CONCESSION SU POSTED WRONG VENDOR	000000	14.98-
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 04374 10/26/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER continued					
		I-NOV 10	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	902.74
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		979.84
01-00165	BARRICK PLUMBING					
		I-1021101	730-41301-2470	FACILITIES MA DRAIN MAINT PRO SHOP	000000	75.00
01-00255	CLINTON LAUNDRY					
		I-101679	730-41301-2465	JANITORIAL SU PRO SHOP PAPER PRODUCTS	000000	72.80
		I-567324	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	23.66
01-00410	LOWELL GRAY					
		I-24759	730-41301-2130	FACILITIES RE REPAIR CART BARN DOOR	000000	279.00
01-00715	ROBERT LELAND ESSARY					
		I-NOV 10	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-00735	FARMER BROTHERS CO					
		I-53770813	730-41301-2410	OPERATING SUP COFFEE SERVICE	000000	71.50
01-01260	WESTERN EQUIPMENT LLC					
		C-50652	730-41301-2465	JANITORIAL SU WRONG VENDOR IN#543462	000000	23.66-
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 10	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-8-20-10	730-41301-2033	FLEET INSURAN ADD GOLF CARTS/DEL 2 PICK UPS	000000	496.87
		I-NOV 10	730-41301-2033	FLEET INSURAN FLEET/MOBILE EQUIP INS 10-11	000000	1,793.20
01-01990	SECURITY SERVICES					
		I-26500	730-41301-2120	CONTRACTURAL SMOKE DETECTORS/PRO SHOP	000000	226.40
		I-265407	730-41301-2120	CONTRACTURAL ALARM MONITORING-PROSHOP	000000	105.00
01-06210	CAFE CLINTON					
		I-972688	730-41301-2610	CONFERENCES, MEAL GOLF ADVISORY BD MTG	000000	25.80
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 10	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	970.00
01-10555	BRIAN KENT MILLER					
		I-NOV 10	730-41301-2142	MANAGEMENT FE MANAGEMENT FEE	000000	2,500.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		6,915.57
01-00255	CLINTON LAUNDRY					

PACKET: 04339 10/4/10
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
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-10	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065463	431.10
01-10555	BRIAN KENT MILLER					
		I-OCT-10	730-41301-2142	MANAGEMENT FE MARSHAL STIPEND 7/10-6-11	065483	900.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		4,197.16
01-01925	AT&T					
		I-SEPT 10	730-41308-2005	TELEPHONE TELEPHONE SERVICE	065465	0.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		0.00
01-03110	HANK DYE INSURANCE AGEN					
		I-10162	730-41401-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	065479	2,011.51
01-03415	MINNIX & MEACHAM					
		I-9326	730-41401-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065484	650.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP26909508	730-41401-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	65.88
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		2,727.39
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT. 10	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	065492	109.84
01-01925	AT&T					
		I-SEPT 10	730-41408-2005	TELEPHONE TELEPHONE SERVICE	065465	94.73
01-02505	CITY OF CLINTON					
		I-SEPT 2010	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	065472	404.64
		I-SEPT 2010	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	065472	32.52
		I-SEPT 2010	730-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	065472	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-10	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065463	941.18
01-12205	CABLE ONE					
		I-Oct 10	730-41408-2460	MISCELLANEOUS ABP SERVICE OCTOBER 2010	065466	43.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		1,630.61
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT-10	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065463	1,013.75

PACKET: 04374 10/26/10
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	continued				
		I-567673	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00
		I-569014	730-41308-2435	UNIFORM SERVI UNIFORM SERVICE	000000	15.00
		I-570044	730-41308-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	23.66
		I-570401	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00
		I-571753	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	15.00
01-01250	LOCKE SUPPLY COMPANY					
		I-13784201-00	730-41308-2445	IRRIGATION & GLUE/PLIERS/TEE/COUPLING	000000	51.74
01-01260	WESTERN EQUIPMENT LLC					
		I-01-260713	730-41308-2425	FUEL, OIL, ET OIL/GREASE	000000	42.35
		I-01-262076	730-41308-2425	FUEL, OIL, ET OIL/FILTER/FLUID	000000	247.63
01-02515	AMER LEGION H.O.P. 41					
		I-10-19-10	730-41308-2460	MISELLANEOUS AMERICAN FLAG/OK FLAG	000000	45.00
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0295978-IN	730-41308-2445	IRRIGATION & WATER MAINT. SUPPLIES	000000	526.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-234904	730-41308-2422	PARTS - EQUIP BLOW GUN/RAGS/ABSORBENT	000000	88.87
		I-0243-235760	730-41308-2422	PARTS - EQUIP OIL/AIR FILTERS	000000	45.63
		I-0243-236863	730-41308-2422	PARTS - EQUIP OIL/AIR FILTERS/ OIL	000000	63.23
01-04840	R & R PRODUCTS, INC					
		I-CD 1389724	730-41308-2445	IRRIGATION & PARTS	000000	221.20
		I-CD1384750	730-41308-2445	IRRIGATION & GOLF MAINTENANCE PARTS	000000	359.51
		I-CD1387048	730-41308-2445	IRRIGATION & GOLF MAINTENANCE PARTS	000000	112.35
01-08200	PROFESSIONAL TURF PRODU					
		I-1129067-00	730-41308-2422	PARTS - EQUIP STUD TYPE DRIVE/LUG NUT	000000	99.26
01-14780	AGRIUM ADVANCED TECHNOL					
		I-394066	730-41308-2439	FERTILIZERS FERTILIZER/CHEMICALS	000000	577.50
		I-394066	730-41308-2440	CHEMICALS FERTILIZER/CHEMICALS	000000	349.50
		I-IN-384544	730-41308-2440	CHEMICALS FORE WSP/CERTAINTY	000000	386.02
		I-IN-385977	730-41308-2440	CHEMICALS FORE WSP/CERTAINTY	000000	551.10
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		3,850.55
01-01215	LINDERER PRINTING & SUP					
		I-83105	730-41401-2405	OFFICE SUPPLI LABEL MAKER/EXTRA TAPE	000000	51.06
		I-85837	730-41401-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	24.06
01-01670	OK MUN. ASSURANCE GROUP					
		I-NOV 10	730-41401-2033	FLEET INSURAN FLEET/MOBILE EQUIP INS 10-11	000000	1,734.17

PACKET: 04374 10/26/10
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1401 ACME BRICK PARK ADMIN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04020	FIRST PLACE PRINTING					
		I-1445	730-41401-2410	OPERATING SUP MEN'S FALL SOFTBALL SHIRTS	000000	216.00
01-14705	ORIENTAL TRADING COMPAN					
		I-640396746-01	730-41401-2410	OPERATING SUP PERSONALIZED FB MAGNETS	000000	53.96
		I-640396746-02	730-41401-2410	OPERATING SUP FB GIVEAWAYS/5K KID MEDALS	000000	14.97
		I-640872579-01	730-41401-2410	OPERATING SUP FLAG FOOTBALL TROPHIES	000000	145.91
01-15195	LESLIE OTT					
		I-10-24-10	730-41401-2120	CONTRACTUAL S SCOREKEEPER 18 FLAG FOOTBALL	000000	108.00
01-15205	CHRISTIAN WOOD					
		I-10-24-10	730-41401-2120	CONTRACTUAL S 18 FLAG FOOTBALL GAMES	000000	216.00
01-15225	PARKER KELLY					
		I-10-24-10	730-41401-2120	CONTRACTUAL S 18 FLAG FOOTBALL GAMES	000000	216.00
01-15230	MORGAN BREWER					
		I-10-24-10	730-41401-2120	CONTRACTUAL S SCORE KEEPER 18 FLAG FOOTBALL	000000	216.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		2,996.13
01-00255	CLINTON LAUNDRY					
		I-567673	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.00
		I-569014	730-41408-2435	UNIFORM SERVI UNIFORM SERVICE	000000	10.00
		I-570401	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.00
		I-571753	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.00
01-00260	ELK SUPPLY CO INC					
		I-607619/5	730-41408-2410	OPERATING SUP FENCE TIES/PAINT FOR PAVILLION	000000	138.97
01-00320	CLINTON DAILY NEWS					
		I-9/30/10	730-41408-2016	ADVERTISING 5K AD	000000	99.84
01-01125	K-MART #4782					
		I-2703	730-41408-2410	OPERATING SUP 5K/COFFEE/CLEANING/ALL STAR	000000	93.46
		I-2703	730-41408-2465	JANITORIAL SU 5K/COFFEE/CLEANING/ALL STAR	000000	8.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 10	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01735	PEPSI COLA BOTTLING COM					
		I-04300875	730-41408-2416	CONCESSIONS F CONCESSION STOCK	000000	168.00
		I-04301009	730-41408-2416	CONCESSIONS F CONCESSION PRODUCT	000000	224.00
01-05245	AMSAN SOUTHWEST - EVE S					
		I-233135193	730-41408-2465	JANITORIAL SU TRASHBAGS/FLOOR FINISH REFILL	000000	143.00

PACKET: 04374 10/26/10
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
01-07095	LEE OFFICE MACHINE REPA					
		I-93226	730-41408-2120	CONTRACTUAL S JUNE/JULY/AUG ABP	000000	81.30
01-07820	CDW GOVERNMENT INC					
		I-VBQ2058	730-41408-2405	OFFICE SUPPLI RICOH 165 COLOR PCV ACME	000000	365.77
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 10	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,400.93
01-13135	SHERRE R. SHEPHARD					
		I-Oct 10	730-41408-2120	CONTRACTUAL S 7 AEROBIC CLASSES	000000	70.00
01-14705	ORIENTAL TRADING COMPAN					
		I-640396746-02	730-41408-2410	OPERATING SUP FB GIVEAWAYS/5K KID MEDALS	000000	52.41
01-14840	PZ SOLUTIONS, LLC					
		I-759489	730-41408-2120	CONTRACTUAL S 5K T-SHIRT ORDER	000000	525.00
01-15255	DENNIS MCABEE DBA MCABE					
		I-365081	730-41408-2465	JANITORIAL SU DENNIS MCABEE DBA MCABEE'S SEW	000000	549.00
01-15295	TIMELINE RESULTS					
		I-1093	730-41408-2120	CONTRACTUAL S 5K SCORING AND SETUP	000000	1,619.60
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		6,579.28
01-00255	CLINTON LAUNDRY					
		I-567673	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
		I-569014	730-41409-2435	UNIFORM SERVI UNIFORM SERVICE	000000	19.75
		I-570401	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
		I-571753	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
01-00720	ESTES INCORPORATED					
		I-330937	730-41409-2440	CHEMICALS SEDGE CONTROL	000000	36.00
01-00730	FARM PLAN/ATWOODS					
		I-72469980	730-41409-2410	OPERATING SUP PLUMBING PARTS	000000	7.18
		I-72523981	730-41409-2410	OPERATING SUP PLUMBING PARTS	000000	1.18
		I-72583703	730-41409-2410	OPERATING SUP SPRAY TANK ELBOW	000000	1.77
		I-72583980	730-41409-2410	OPERATING SUP PLIERS 12"	000000	7.99
		I-72904013	730-41409-2410	OPERATING SUP BOLT BINS	000000	33.98
		I-73144073	730-41409-2470	FACILITIES MA BOLTS	000000	4.04
		I-73155568	730-41409-2470	FACILITIES MA BOLTS	000000	20.21
		I-73197357	730-41409-2470	FACILITIES MA NUTS/BOLTS	000000	6.10
01-01240	LITTKE'S STORE					
		I-031926	730-41409-2410	OPERATING SUP TRIMMER HEAD	000000	32.00
		I-031998	730-41409-2471	FIELD MAINTEN SEED FOR SOCCER FIELDS	000000	1,000.00

PACKET: 04339 10/4/10
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
01-13175	FLEETCOR	DBA/FUELMAN				
		I-NP26909508	730-41409-2425	FUEL, OIL, ET FLEETCOR DBA/FUELMAN	065478	336.70
				DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL:		1,350.45
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		11,355.18

PACKET: 04374 10/26/10
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
01-01250	LOCKE SUPPLY COMPANY					
		I-13728743-00	730-41409-2470	FACILITIES MA LIGHT BULBS ABP ENTRANCE	000000	73.44
		I-13830483-00	730-41409-2470	FACILITIES MA LIGHT FIXTURE	000000	80.03
		I-13919425-00	730-41409-2470	FACILITIES MA LIGHT FIXTURE	000000	86.72
		I-13939341-00	730-41409-2470	FACILITIES MA PVC	000000	46.67
01-01260	WESTERN EQUIPMENT LLC					
		I-01-261485	730-41409-2422	PARTS - EQUIP GREASE SERTS	000000	1.72
01-02010	SHERWIN-WILLIAMS CO.					
		I-3948-1	730-41409-2410	OPERATING SUP PAINT FOR FIELDS	000000	421.50
01-02220	T.H. ROGERS LUMBER CO.					
		I-1029186	730-41409-2470	FACILITIES MA DOOR/LOCK	000000	51.99
01-02515	AMER LEGION H.O.P. 41					
		I-9-29-10	730-41409-2410	OPERATING SUP 3 FLAGS ABP	000000	127.00
01-07335	CLINTON AUTO GLASS INC					
		I-7923	730-41409-2470	FACILITIES MA REPLACE GLASS IN LIGHT	000000	69.38
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 10	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13760	DAVIS PIPE & SUPPLY INC					
		I-S1179838.001	730-41409-2120	CONTRACTUAL S VALVE	000000	68.87

DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL: 2,256.77

FUND 730 RECREATION TRUST AUTHOR. TOTAL: 25,378.38

MEMORANDUM

TO: Chairman and Trustees

FROM: City Manager

DATE: October 28, 2010

SUBJECT: McClain Rogers Park Pavilion Improvements

Earlier this summer an individual came to me about the view south of the new front entrance of the Saint Mary's Catholic Church. They noted that as you left the church service you were viewing three (3) dumpsters which were blocking the view of a tattered pavilion. The question was raised about what could be done to improve their after worship experience. And, oh by the way, this individual would be willing to donate an amount to the City to pay for the improvements.

Chris Wermy, our new Parks and Recreation Director, along with others from the Parks and Recreation Department have supervised and participated in the first steps of improvements. The expenditure you are being asked to approve this evening is but this first of what is anticipated to be just less than $20,000 of improvements to the area. All of these improvements will be paid for by an individual or group of individuals that attend the Catholic Church and wish to remain anonymous.

We want to thank these individuals for their generosity.