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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Everett Crenshaw

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Solid Waste Authority Industrial Authority Airport Authority

    B. Consider Claims
    Hospital Authority Recreational Authority Solid Waste Authority Industrial Authority Airport Authority

4. Action Items:

    A. Presentation and Consideration of 2009-2010 Audit

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 3rd Day of December, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on December 3, 2010 at 11:45a.m.

AA110210

MINUTES OF AIRPORT AUTHORITY MEETING ON NOVEMBER 2, 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, November 2, 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 29, 2010.

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

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

Dave Gerbrandt of the First Mennonite Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of October 5, 2010
B. Consider Claims

Moved by Trustee Marcy 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: Marcy, Jones, Wheeler, Jordan, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that the lighting/signage project as the airport is underway. The contractor, Williams Electric is approximately 40% complete.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote.

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 04430 12/1/10
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02155	S W OKLA DEV AUTHORITY	I-09/09-08/10	720-527-54090	FACILITY/PROP ONG ANNUAL LSE CLINTON/SHERMAN	000000	4,322.63
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		4,322.63
01-00515	OK DEPT OF ENVIRONMENTA	I-55172899	720-42700-2220	STATE REGULAT STORM WATER RENEWAL CRA	000000	328.13
01-01250	LOCKE SUPPLY COMPANY	I-14031641-00	720-42700-2470	FACILITIES MA LIGHT BULBS AIRPORT	000000	51.72
01-01670	OK MUN. ASSURANCE GROUP	I-11-22-10	720-42700-2033	FLEET INSURAN ADDITION/DELETION FLEET/EQUIP	000000	65.80-
01-02395	WILLIAMS ELECTRIC CO IN	I-AIP 2010 #2	720-42700-3035	IMPROVEMENTS INSTALL TXIWY LTS/SIGNS	000000	146,165.29
01-08995	WESTERN OKLA AVIATION,L	I-DEC 10	720-42700-2142	MGMT FEE/FBO FBO MANGEMENT FEE 2010-11	000000	4,500.00
01-09005	COBB ENGINEERING CO INC	I-07054.01-05	720-42700-3035	IMPROVEMENTS ENGINEER AGREEMENT	000000	12,000.00
01-09435	AMERICAN ELECTRIC POWER	I-DEC 10	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	610.76
				DEPARTMENT 2700 AIRPORT TOTAL:		163,590.10
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		167,912.73

PACKET: 04406 11/15/10
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-NOV 2010	720-42700-2005	TELEPHONE	TELEPHONE SERVICE	065698	96.51
01-03415	MINNIX & MEACHAM						
		I-9496	720-42700-2095	FINANCIAL AUD	FINANCIAL CONSULTANT	065702	125.00
01-08995	WESTERN OKLA AVIATION,L						
		I-Oct 10	720-42700-2142	MGMT FEE/FBO	OCTOBER HANGAR MANGMNT FEE	065706	585.60
01-09435	AMERICAN ELECTRIC POWER						
		I-Nov-10	720-42700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	065707	0.00
01-11025	L & P ENTERPRISES						
		I-DEC 10	720-42700-2120	CONTRACTUAL S	AWOS MAINTENCE AGREEMENT	065709	150.00
01-11250	VAISALA INC						
		I-2315767	720-42700-2120	CONTRACTUAL S	MTHLY DATA SERV MAINT.	065710	100.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP27277291	720-42700-2425	FUEL, OIL, ET	FUEL USE	065713	0.00
				DEPARTMENT 2700 AIRPORT		TOTAL:	1,057.11
				FUND 720 CLINTON AIRPORT AUTHORITY		TOTAL:	1,057.11

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Everett Crenshaw

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Solid Waste Authority Industrial Authority Airport Authority

    B. Consider Claims
    Hospital Authority Recreational Authority Solid Waste Authority Industrial Authority Airport Authority

4. Action Items:

    A. Presentation and Consideration of 2009-2010 Audit

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 3rd Day of December, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on December 3, 2010 at 11:45a.m.

IA110210

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, NOVEMBER 2, 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, November 2, 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 29, 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
OTHERS: Arnold Adams, Mary Helen Jones, Charles Fry, Phyllis Smith, David Crabtree and others.

Dave Gerbrandt of the First Mennonite Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of October 5, 2010 meeting
B. Consider Claims

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:35 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04424 11/24/10
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-12380	OK TURNPIKE AUTHORITY	I-20101001077	740-41508-2610		PIKE PASS TOLL - DELESE TRAVI		0.30
				DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		0.30
				FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		0.30
					REPORT GRA TOTAL:		0.30

PACKET: 04406 11/15/10
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-DEC 10	740-2851	NOTES PAYABLE LN PYMT #8671 CDBG 98	065697	364.58
01-03415	MINNIX & MEACHAM					
		I-9496	740-40000-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065702	50.00
01-09435	AMERICAN ELECTRIC POWER					
		I-Nov-10	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	065707	95.19
01-14835	RETAIL ATTRACTIONS, LLC					
		I-DEC 10	740-40000-2120	CONTRACTUAL S ECON DEV CONS 7/1 - 12/31	065716	1,000.00
01-15190	TREADWELL RESTAURANTS O					
		I-SEPT 10	740-40000-2631	SALES TAX BUS SALES TAX SHARING AGRMNT 9-10	065722	2,038.55
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		3,548.32
01-00240	CHAMBER OF COMMERCE					
		I-NOV 10	740-41508-2120	CONTRACTUAL S STAFFING/OPERATIONS AGREE	065689	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 15/2010	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	065694	0.00
01-01925	AT&T					
		I-NOV 2010	740-41508-2005	TELEPHONE TELEPHONE SERVICE	065698	65.98
01-02505	CITY OF CLINTON					
		I-OCT 2010	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	065700	223.20
		I-OCT 2010	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	065700	141.34
		I-OCT 2010	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	065700	123.08
		I-OCT 2010	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	065700	4.70
01-03415	MINNIX & MEACHAM					
		I-9496	740-41508-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065702	75.00
01-09435	AMERICAN ELECTRIC POWER					
		I-Nov-10	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065707	0.00
01-12205	CABLE ONE					
		I-SEPT 10	740-41508-2005	TELEPHONE FRISCO CTR REPLACEMENT CHECK	065712	106.22
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	740-41508-2425	FUEL, OIL, ET FUEL USE	065713	88.04
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,327.56
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 04430 12/1/10
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-DEC 10	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11730	METCO					
		I-2331	740-40000-3040	LAND ACQUISIT GEOTECHNICAL - SCHWAN'S CENTER	000000	5,535.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		5,535.00
01-00255	CLINTON LAUNDRY					
		I-102222	740-41508-2410	OPERATING SUP STYROFOAM CUPS	000000	52.85
		I-102246	740-41508-2410	OPERATING SUP NAPKINS-FRISCO CENTER	000000	37.10
		I-102450	740-41508-2465	JANITORIAL SU POLISHING CLOTHS - BURNISHER	000000	34.25
		I-571299	740-41508-2460	MISCELLANEOUS LINENS	000000	73.36
		I-572301	740-41508-2460	MISCELLANEOUS LINENS	000000	14.00
		I-577711	740-41508-2460	MISCELLANEOUS LINENS	000000	91.00
		I-578061	740-41508-2460	MISCELLANEOUS LINENS	000000	28.00
		I-578426	740-41508-2460	MISCELLANEOUS LINENS	000000	84.00
01-00730	FARM PLAN/ATWOODS					
		I-A18126/4	740-41508-2410	OPERATING SUP LIGHT BULBS/MICROFIBER TOWEL	000000	54.98
01-00735	FARMER BROTHERS CO					
		I-53771138	740-41508-2410	OPERATING SUP COFFEE SERVICE	000000	158.55
01-00750	FEDERAL EXPRESS CORP					
		I-7-266-24189	740-41508-2605	DUES, SUBSCRI CMP RECERT INFO -- SHIPPING	000000	39.31
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 10	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	145.81
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	740-41508-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	707.26
01-01950	HOMELAND STORES INC					
		I-117862	740-41508-2410	OPERATING SUP SODAS FOR RESALE	000000	45.02
		I-85914	740-41508-2410	OPERATING SUP FOOD FOR ART OPENING	000000	61.46
01-02350	WEATHERFORD DAILY NEWS					
		I-12-1-10	740-41508-2016	ADVERTISING ADVERTISING THRILLS GUIDE	000000	348.00
01-02395	WILLIAMS ELECTRIC CO IN					
		I-1790205	740-41508-2470	FACILITIES MA TIMECLOCK OUTSIDED LIGHTS	000000	429.99
01-05245	AMSAN SOUTHWEST - EVE S					
		I-234409910	740-41508-2465	JANITORIAL SU PPR TOWEL/BATH TISSUE/SUPPLIES	000000	649.32
01-07820	CDW GOVERNMENT INC					
		I-VLM2463	740-41508-2410	OPERATING SUP ACER ASPIRE ONE NETBOOK	000000	289.35

PACKET: 04430 12/1/10
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
01-07820	CDW GOVERNMENT INC	continued				
		I-VLT5482	740-41508-2410	OPERATING SUP CISCO ASA 5505 UPGRADE LICENSE	000000	209.96
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 10	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,226.87
01-10030	OKLA SOCIETY OF ASSOC					
		I-12-6-2010	740-41508-2610	CONFERENCES, DECEMBER MEETING	000000	45.00
		I-2011 DUES	740-41508-2605	DUES, SUBSCRI DUES/ PREPAYMENT FOR MTG MEALS	000000	285.00
		I-2011 DUES	740-41508-2610	CONFERENCES, DUES/ PREPAYMENT FOR MTG MEALS	000000	135.00
01-12205	CABLE ONE					
		I-NOV-10	740-41508-2005	TELEPHONE CITY HALL SERVICE/FRISCO CNTR	000000	100.95
01-13510	AUTO-CHLOR SERVICES, LL					
		I-424216	740-41508-2465	JANITORIAL SU CLEANING SOLVENTS	000000	145.65
01-15020	MORE THAN MOWING, LLC					
		I-735	740-41508-2475	LAND MAINTENA MOWING OCTOBER 2010	000000	600.00
01-15300	RONALD WILLIAM KELSHAW					
		I-10-27-10	740-41508-2470	FACILITIES MA OUTSIDE WINDOW CLEANING	000000	300.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		6,392.04
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 10	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		11,927.04

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04394 11-8-10
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-12380	OK TURNPIKE AUTHORITY	I-20100994565	740-41508-2610		TOLLS/CONF CTR DIR SEPT		10.00
				DEPARTMENT 1508	CONF CTR OPERATION	TOTAL:	10.00
				FUND 740	CLINTON INDUSTRIAL AUT	TOTAL:	10.00
					REPORT GRA	TOTAL:	10.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04380 10/29/2010
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	XTREME AUTO WASH	I-786430	740-41508-2421		XTREME AUTO WASH: D. TRAVIS		6.00
				DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		6.00
				FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		6.00
					REPORT GRA TOTAL:		6.00

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Everett Crenshaw
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Solid Waste Authority Industrial Authority Airport Authority
    B. Consider Claims
    Hospital Authority Recreational Authority Solid Waste Authority Industrial Authority Airport Authority
4. Action Items:
    A. Presentation and Consideration of 2009-2010 Audit
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 3rd Day of December, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on December 3, 2010 at 11:45a.m.

RA110210

MINUTES OF RECREATIONAL AUTHORITY MEETING, NOVEMBER 2, 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, November 2, 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 29, 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
OTHERS: Arnold Adams, Mary Helen Jones, David Crabtree, Charles Fry, Phyllis Smith and others.

Dave Gerbrandt of the First Mennonite Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of October 5, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPROVAL OF EXPENDITURE OF FUNDS FOR LANDSCAPING OF PAVILION AT MCLAIN ROGERS PARK

City Manager Grayson Bottom reported that he had been notified by representatives of the Catholic Church about improvements to McLain Rogers Park that is located across the street. He said the three dumpsters located near the pavilion have been relocated. He said the City has received donations from an anonymous donor to fund an irrigation system, painting the pavilion, security lamps and plantings around the pavilion. He said the first phase has been accomplished.

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to approve the expenditure of donated funds for landscaping of the pavilion at McLain Rogers Park.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that all documents have been received from Buddy's Sheet Metal so the construction of the shading for the playing fields can begin soon.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:40 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04417 11-18-10
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OK TAX COMMISSION	I-NOV 10 EST	730-2405	NOV 10 S.T. ESTIMATE DUE		526.00
01-01610	OK TAX COMMISSION	I-OCT 10 BAL	730-2405	OCT 10 S.T. BALANCE DUE		528.87
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		1,054.87
01-10555	BRIAN KENT MILLER	I-OCT 10 7.5% REC	730-41301-2142	OCT 10 7.5% OF REC COLLECTED		1,272.08
01-10555	BRIAN KENT MILLER	I-OCT 10 V/MC	730-41301-2135	OCT 10 REIMB OF VISA/MC FEES		150.27
				DEPARTMENT 1301 GOLF COURSE ADMINISTRA TOTAL:		1,422.35
01-08010	KELLY R SOMNER	I-4360572	730-41308-2610	REIMB OTRF CONFERENCE TUITION		145.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANC TOTAL:		145.00
				FUND 730 RECREATION TRUST AUTHO TOTAL:		2,622.22
				REPORT GRA TOTAL:		2,622.22

PACKET: 04387 11/3/10
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
01-15275	AARON KEELING DBA CHAMB					
		I-10-18-10	730-41108-2474	LANDSCAPING S LANDSCAPING PAVILLION MRP	065677	8,800.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		8,800.00
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		8,800.00
				REPORT GRAND TOTAL:		8,800.00

PACKET: 04406 11/15/10
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-NOV 15/2010	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	065694	46.60
01-01925	AT&T					
		I-NOV 2010	730-41108-2005	TELEPHONE TELEPHONE SERVICE	065698	30.53
01-07990	CHEM-CAN SERVICES, INC					
		I-175424	730-41108-2110	RENTAL CHARGE PORTABLE TOILET RENTALS	065705	88.00
01-09435	AMERICAN ELECTRIC POWER					
		I-Nov-10	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065707	143.18
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	730-41108-2425	FUEL, OIL, ET FUEL USE	065713	415.74
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		724.05
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 15/2010	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	065694	0.00
01-01925	AT&T					
		I-NOV 2010	730-41109-2005	TELEPHONE TELEPHONE SERVICE	065698	29.30
01-09435	AMERICAN ELECTRIC POWER					
		I-Nov-10	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065707	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		29.30
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 15/2010	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	065694	54.15
01-01925	AT&T					
		I-NOV 2010	730-41301-2005	TELEPHONE TELEPHONE SERVICE	065698	59.83
01-02505	CITY OF CLINTON					
		I-OCT 2010	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	065700	34.66
		I-OCT 2010	730-41301-2460	MISCELLANEOUS FEES GOLF	065700	4.70
01-03415	MINNIX & MEACHAM					
		I-9496	730-41301-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065702	125.00
01-07990	CHEM-CAN SERVICES, INC					
		I-175424	730-41301-2110	RENTAL CHARGE PORTABLE TOILET RENTALS	065705	72.60
01-09435	AMERICAN ELECTRIC POWER					
		I-Nov-10	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065707	341.99

PACKET: 04430 12/1/10
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-573096	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-574441	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-575767	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	21.40
		I-577127	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	23.00
		I-578481	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
01-00260	ELK SUPPLY CO INC					
		I-608362/5	730-41108-2410	OPERATING SUP PAINT/THINNER PAVILLIONS	000000	105.02
01-00685	DANNY ELSTON ELECTRIC					
		I-2685	730-41108-2410	OPERATING SUP ABP BREAKER/KLUMP PARK	000000	126.40
01-00730	FARM PLAN/ATWOODS					
		I-A13384/4	730-41108-2410	OPERATING SUP PAINT THINNER	000000	19.98
		I-A13701/4	730-41108-2410	OPERATING SUP PAINT THINNER	000000	19.98
		I-A15657/4	730-41108-2410	OPERATING SUP MINERAL SPIRITS	000000	27.98
		I-A16504/4	730-41108-2425	FUEL, OIL, ET BAR/CHAIN OIL	000000	8.99
		I-A21407/4	730-41108-2470	FACILITIES MA LIGHT BULBS CHRISTMAS DECOR	000000	0.80
		I-A21408/4	730-41108-2470	FACILITIES MA LIGHT BULBS CHRISTMAS DECOR	000000	19.20
		I-A21918/4	730-41108-2470	FACILITIES MA BULBS/ELECTRICAL SUPPLIES	000000	21.57
01-01250	LOCKE SUPPLY COMPANY					
		I-14174310-00	730-41108-2470	FACILITIES MA LIGHTS/BULBS OFFICE PARK BLDG	000000	127.33
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 10	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	50.38
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	730-41108-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,306.36
01-02010	SHERWIN-WILLIAMS CO.					
		I-5375-5	730-41108-2410	OPERATING SUP PAINT GUN	000000	215.47
01-02220	T.H. ROGERS LUMBER CO.					
		I-1029665	730-41108-2470	FACILITIES MA 2X4'S/SHEETROCK/BITS	000000	113.63
		I-1029676	730-41108-2470	FACILITIES MA MATERIALS - OFFICE PARKS BLDNG	000000	73.53
		I-1029752	730-41108-2470	FACILITIES MA MATERIALS - OFFICE PARKS BLDG	000000	43.69
		I-1029789	730-41108-2470	FACILITIES MA JOINT COMPOUND - PARKS OFFICE	000000	8.95
01-03950	CLINTON MONUMENT					
		I-1208	730-41108-2410	OPERATING SUP MARKER KLUMP PARK	000000	80.00
01-06145	A-OK LOCK & KEY					
		I-S10-839	730-41108-2410	OPERATING SUP KEYS FOR STORAGE BLDG FRISCO	000000	3.00
01-07990	CHEM-CAN SERVICES, INC					
		I-176970	730-41108-2110	RENTAL CHARGE PORTABLE TOILET RENTALS	000000	88.00

PACKET: 04430 12/1/10
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
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 10	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	946.05
01-11050	CLARENCE T OR CHERYL L					
		I-3639	730-41108-2120	CONTRACTUAL S GRINDING TREE STUMPS	000000	850.00
01-12180	WESTERN OK TIRE & SERVI					
		I-13380	730-41108-2422	PARTS-EQUIPME RPR FLAT UTILITY TRAILOR	000000	10.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		4,358.71
01-00260	ELK SUPPLY CO INC					
		I-609399/5	730-41109-2410	OPERATING SUP FOGGER/PLYWOOD	000000	28.83
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 10	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	46.60
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	730-41109-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	374.43
01-02740	RANDOLPH S MEACHAM, P.C					
		I-29659	730-41109-2460	MISCELLANEOUS PROFESSIONAL SERVICES	000000	292.50
01-06145	A-OK LOCK & KEY					
		I-S10-848	730-41109-2410	OPERATING SUP LOCKS	000000	76.14
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 10	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	78.31
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		896.81
01-00255	CLINTON LAUNDRY					
		I-102095	730-41301-2465	JANITORIAL SU PRO SHOP JANITOR SUPPLIES	000000	84.30
		I-102252	730-41301-2465	JANITORIAL SU CLEANING SUPPLIES	000000	89.09
		I-572743	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	23.66
		I-576100	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	23.66
		I-578806	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	23.66
01-00715	ROBERT LELAND ESSARY					
		I-DEC 10	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-00735	FARMER BROTHERS CO					
		I-53771138	730-41301-2410	OPERATING SUP COFFEE SERVICE	000000	71.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 10	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00

PACKET: 04406 11/15/10
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
01-12205	CABLE ONE					
		I-NOV 10	730-41301-2460	MISCELLANEOUS SERVICE 11-1/11-30-10 GOLF	065712	100.95
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		793.88
01-01925	AT&T					
		I-NOV 2010	730-41308-2005	TELEPHONE TELEPHONE SERVICE	065698	0.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		0.00
01-03415	MINNIX & MEACHAM					
		I-9496	730-41401-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065702	125.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	730-41401-2425	FUEL, OIL, ET FUEL USE	065713	72.70
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		197.70
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 15/2010	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	065694	121.16
01-01925	AT&T					
		I-NOV 2010	730-41408-2005	TELEPHONE TELEPHONE SERVICE	065698	94.05
01-02505	CITY OF CLINTON					
		I-OCT 2010	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	065700	380.34
		I-OCT 2010	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	065700	32.52
		I-OCT 2010	730-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	065700	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-Nov-10	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065707	899.97
01-12205	CABLE ONE					
		I-SEPT 10	730-41408-2460	MISCELLANEOUS ABP SEPT REPLACEMENT CHECK	065712	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	730-41408-2425	FUEL, OIL, ET FUEL USE	065713	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		1,575.74
01-09435	AMERICAN ELECTRIC POWER					
		I-Nov-10	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065707	517.23
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	730-41409-2425	FUEL, OIL, ET FUEL USE	065713	386.58
				DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL:		903.81
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		4,224.48

PACKET: 04430 12/1/10
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
01-07820	CDW GOVERNMENT INC						
		I-VLZ1316	730-41301-2470	FACILITIES MA	LEXMARK PRINTER/CABLE GOLF	000000	125.12
01-07990	CHEM-CAN SERVICES, INC						
		I-176970	730-41301-2110	RENTAL CHARGE	PORTABLE TOILET RENTALS	000000	72.60
01-09435	AMERICAN ELECTRIC POWER						
		I-DEC 10	730-41301-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	660.20
01-10555	BRIAN KENT MILLER						
		I-DEC 10	730-41301-2142	MANAGEMENT FE	MANAGEMENT FEE	000000	2,500.00
				DEPARTMENT 1301	GOLF COURSE ADMINISTRATN TOTAL:		3,973.79
01-00165	BARRICK PLUMBING						
		I-1117101	730-41308-2610	CONFERENCES,	DRAIN MAINTENANCE PRO SHOP	000000	75.00
01-00255	CLINTON LAUNDRY						
		I-573096	730-41308-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	15.00
		I-574441	730-41308-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	15.00
		I-575767	730-41308-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	21.00
		I-577127	730-41308-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	16.50
		I-578481	730-41308-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	23.50
01-00260	ELK SUPPLY CO INC						
		I-609525/5	730-41308-2445	IRRIGATION &	SURGE PROTECTOR	000000	18.80
01-00730	FARM PLAN/ATWOODS						
		I-A14965/4	730-41308-2422	PARTS - EQUIP	AIR GAUGE KIT	000000	27.57
		I-A15678/4	730-41308-2444	TREE CARE	TEE POST FOR TREES	000000	369.00
		I-A18562/4	730-41308-2444	TREE CARE	T POST FOR TREES	000000	184.50
01-01240	LITTKE'S STORE						
		I-027754	730-41308-2422	PARTS - EQUIP	ECHO OIL	000000	15.00
		I-030823	730-41308-2444	TREE CARE	CHAIN SHARPEN	000000	44.00
01-01670	OK MUN. ASSURANCE GROUP						
		I-3RD QTR 2010-11	730-41308-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	1,065.06
01-02115	SUNSHINE FARM & NURSERY						
		I-365230	730-41308-2443	SEED/SOD/FLOW	TREES/ARANDI GRASS	000000	1,000.00
01-03300	OK CONTRACTOR'S SUPPLY						
		I-0296334-IN	730-41308-2445	IRRIGATION &	CLAMPS	000000	609.72
01-04605	O'REILLY AUTOMOTIVE INC						
		I-0243-237417	730-41308-2422	PARTS - EQUIP	FILTER, ANTIFREEZE	000000	54.35
		I-0243-241155	730-41308-2422	PARTS - EQUIP	PUNCH RPR KIT/GUAGE	000000	22.97

PACKET: 04430 12/1/10
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
01-04840	R & R PRODUCTS, INC						
		I-CD1395547	730-41308-2444	TREE CARE	GATOR BAGS R8183	000000	749.85
01-08200	PROFESSIONAL TURF PRODU						
		I-1129360-00	730-41308-2422	PARTS - EQUIP	SUCTION HOSE	000000	41.26
		I-1129886-00	730-41308-2422	PARTS - EQUIP	BEDKNIFE/THERMOSTAT/GASKE	000000	201.81
		I-1129976-00	730-41308-2422	PARTS - EQUIP	BEDKNIFE/THERMOSTAT/GASKE	000000	59.74
01-11050	CLARENCE T OR CHERYL L						
		I-3628	730-41308-2444	TREE CARE	CLARENCE T OR CHERYL L CREWS	000000	525.00
01-11705	HAMPTON INN & SUITES-ST						
		I-35346	730-41308-2610	CONFERENCES,	K. SOMNER LODGING	000000	162.16
				DEPARTMENT 1308	GOLF COURSE MAINTENANCE TOTAL:		5,316.79
01-01125	K-MART #4782						
		I-3234	730-41401-2410	OPERATING SUP	BLASTBALL BATS/EQUIP/PPR CLIPS	000000	18.98
01-01215	LINDERER PRINTING & SUP						
		I-83166	730-41401-2405	OFFICE SUPPLI	SCREEN WIPE/ORGANIZER/AIR	000000	47.24
		I-83266	730-41401-2405	OFFICE SUPPLI	MESSAGE PAD/RECIEPT BOOK	000000	18.02
01-01670	OK MUN. ASSURANCE GROUP						
		I-11-22-10	730-41401-2033	FLEET INSURAN	ADDITION/DELETION FLEET/EQUIP	000000	181.37-
		I-11-22-10	730-41401-2033	FLEET INSURAN	ADDITION/DELETION FLEET/EQUIP	000000	1.32-
		I-3RD QTR 2010-11	730-41401-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	653.18
				DEPARTMENT 1401	ACME BRICK PARK ADMIN TOTAL:		554.73
01-00240	CHAMBER OF COMMERCE						
		I-5350	730-41408-2410	OPERATING SUP	CHAMBER BUCKS - MAYOR WALK	000000	135.00
01-00255	CLINTON LAUNDRY						
		C-593553	730-41408-2120	CONTRACTUAL S	POSTED WRONG VENDOR	000000	240.00-
		I-102226	730-41408-2465	JANITORIAL SU	GLOVES/CLEANERS/CANDLE	000000	222.65
		I-573096	730-41408-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	10.00
		I-574441	730-41408-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	5.50
		I-575767	730-41408-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	6.40
		I-577127	730-41408-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	5.00
		I-578481	730-41408-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	6.00
		I-593553	730-41408-2120	CONTRACTUAL S	5K VOLUNTEER T-SHIRTS	000000	240.00
01-00260	ELK SUPPLY CO INC						
		I-608384/5	730-41408-2460	MISCELLANEOUS	HOSE FRIG/ FOAM	000000	11.87
		I-608384/5	730-41408-2470	FACILITIES MA	HOSE FRIG/ FOAM	000000	6.69
		I-608385/5	730-41408-2410	OPERATING SUP	CONSTRUCTION MATERIALS (MARK)	000000	26.45

PACKET: 04430 12/1/10
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
01-00260	ELK SUPPLY CO INC continued					
		I-608432/5	730-41408-2470	FACILITIES MA MUD JOINT CEMENT - ACME OFFICE	000000	8.99
		I-609215/5	730-41408-2470	FACILITIES MA PLYWOOD/ELECTRICAL TIMER	000000	39.73
01-00320	CLINTON DAILY NEWS					
		I-11-10-10	730-41408-2016	ADVERTISING PROGRAM ADS/THANKYOU SPONSORS	000000	414.70
01-00730	FARM PLAN/ATWOODS					
		C-A27638/4	730-41408-2410	OPERATING SUP RETURN AIR PUMP	000000	11.99-
		I-A12654/4	730-41408-2410	OPERATING SUP ROPE	000000	29.98
		I-A16009/4	730-41408-2460	MISCELLANEOUS KIT FOR REFRIGERATOR WATER	000000	16.99
		I-A16172/4	730-41408-2460	MISCELLANEOUS SPACE HEATERS/BOX KNIFE	000000	45.97
		I-A17973/4	730-41408-2470	FACILITIES MA WELDING ROD	000000	24.98
		I-A18218/4	730-41408-2470	FACILITIES MA DRAIN PLUGS	000000	5.97
		I-A18284/4	730-41408-2470	FACILITIES MA CHOP SAW (ACME GUTTER PROJ.)	000000	219.99
		I-A18559/4	730-41408-2470	FACILITIES MA CHOPSAW BLADES	000000	29.97
		I-A18692/4	730-41408-2470	FACILITIES MA WELDING ROD/CHOP SAW BLADES	000000	49.98
		I-A24753/4	730-41408-2410	OPERATING SUP AIR PUMP	000000	11.99
01-00895	GRAND RENTAL STATION					
		I-20026	730-41408-2470	FACILITIES MA SHEET ROCK LIFT	000000	79.00
01-01125	K-MART #4782					
		I-2922	730-41408-2410	OPERATING SUP SANITIZER/CUPS/COFFEE/CABLE	000000	71.91
		I-2922	730-41408-2405	OFFICE SUPPLI WHITE OUT/CRD HLDR/ORGANIZER	000000	10.46
		I-2922	730-41408-2465	JANITORIAL SU WHITE OUT/CRD HLDR/ORGANIZER	000000	26.74
		I-3039	730-41408-2405	OFFICE SUPPLI LAMINATE/REUSABLE TABS	000000	6.48
		I-3039	730-41408-2410	OPERATING SUP KLEENEX/AAA BATTERIES	000000	18.28
		I-3196	730-41408-2417	MERCHANDISE F EARPHONES/LIMEAWAY/MR. CLEAN	000000	44.91
		I-3196	730-41408-2465	JANITORIAL SU EARPHONES/LIMEAWAY/MR. CLEAN	000000	15.76
		I-3213	730-41408-2410	OPERATING SUP CHRISTMAS LIGHTS	000000	279.18
		I-3219	730-41408-2410	OPERATING SUP CHRISTMAS DECORATIONS	000000	97.58
		I-3234	730-41408-2405	OFFICE SUPPLI BLASTBALL BATS/EQUIP/PPR CLIPS	000000	1.49
		I-3271	730-41408-2410	OPERATING SUP CHRISTMAS DECORATIONS	000000	20.97
01-01250	LOCKE SUPPLY COMPANY					
		I-14051789-00	730-41408-2130	FACILITIES RE FLUSH VALVE-WOMENS LOCKER ROOM	000000	14.11
		I-14107074-00	730-41408-2410	OPERATING SUP BREAKER/PLUG MARKS OFFICE ABP	000000	22.47
		I-14107074/00	730-41408-2410	OPERATING SUP CONSTRUCTION MATERIALS (MARK)	000000	22.47
		I-14121262-00	730-41408-2470	FACILITIES MA RACKETBALL COURT BULBS	000000	82.20
		I-14121262-00.	730-41408-2470	FACILITIES MA ADJUSTMENT TO INVOICE	000000	0.01
01-01515	ROYCE NEWTON DBA					
		I-17871	730-41408-2405	OFFICE SUPPLI REGISTER PAPER/REPROGRAM	000000	71.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 10	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					

PACKET: 04430 12/1/10
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
01-01670	OK MUN. ASSURANCE GROUP continued					
		I-3RD QTR 2010-11	730-41408-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,139.94
01-01735	PEPSI COLA BOTTLING COM					
		I-04301303	730-41408-2416	CONCESSIONS F GATORADE	000000	40.00
01-01950	HOMELAND STORES INC					
		I-115418	730-41408-2416	CONCESSIONS F DR. PEPPER	000000	27.96
		I-115422	730-41408-2410	OPERATING SUP COFFE SUPPLIES	000000	18.27
		I-115422	730-41408-2416	CONCESSIONS F CRUSH/PEPSI	000000	11.00
01-02170	TAUTFEST APPLIANCE					
		I-216293	730-41408-2470	FACILITIES MA AC&HEAT UNIT MARKS OFFICE ACME	000000	599.99
		I-216309	730-41408-2460	MISCELLANEOUS WASHING MACHINE-- ABP	000000	529.00
01-07095	LEE OFFICE MACHINE REPA					
		I-93335	730-41408-2120	CONTRACTUAL S SERVICE ABP JULY/AUG/SEPT	000000	117.88
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 10	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,574.38
01-10545	STAPLES CREDIT PLAN					
		I-H965347001	730-41408-2460	MISCELLANEOUS FURNITURE - J. MENDEZ ABP	000000	579.97
01-13135	SHERRE R. SHEPHARD					
		I-11-29-10	730-41408-2120	CONTRACTUAL S 15 AEROBIC CLASSES @ $10	000000	150.00
01-14840	PZ SOLUTIONS, LLC					
		I-593553	730-41408-2120	CONTRACTUAL S 5K VOLUNTEER T-SHIRTS	000000	240.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		7,236.22
01-00255	CLINTON LAUNDRY					
		I-573096	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
		I-574441	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	19.75
		I-575767	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	22.20
		I-577127	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.55
		I-578481	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.55
01-00260	ELK SUPPLY CO INC					
		I-607914/5	730-41409-2410	OPERATING SUP MATERIAL TO BUILD OFFICE	000000	56.54
		I-607982/5	730-41409-2410	OPERATING SUP MATERIAL TO BUILD OFFICE	000000	31.10
		I-608026/5	730-41409-2410	OPERATING SUP MATERIAL TO BUILD OFFICE	000000	8.49
		I-608735/5	730-41409-2410	OPERATING SUP NUTS/BOLTS	000000	17.47
01-00685	DANNY ELSTON ELECTRIC					
		I-2710	730-41409-2470	FACILITIES MA ELECTRICAL WORK	000000	138.63

PACKET: 04430 12/1/10
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
01-00730	FARM PLAN/ATWOODS					
		I-A12315/4	730-41409-2410	OPERATING SUP COUPLER	000000	6.99
		I-A13274/4	730-41409-2410	OPERATING SUP SHEARS	000000	31.96
		I-A15261/4	730-41409-2410	OPERATING SUP ANTIFREEZE WINTERIZING	000000	22.74
		I-A16158/4	730-41409-2410	OPERATING SUP FAUCET COVER/TAPE	000000	11.94
		I-A20868/4	730-41409-2470	FACILITIES MA SLOTTED ANGLE	000000	16.58
		I-A22226/4	730-41409-2410	OPERATING SUP BULBS	000000	2.38
		I-A23994/4	730-41409-2046	EQUIPMENT REP GEAR OIL FOR TRAIN	000000	8.32
		I-A24442/4	730-41409-2470	FACILITIES MA PIPE/GLUE	000000	19.56
		I-A24616/4	730-41409-2410	OPERATING SUP T-POST (24)	000000	96.54
01-01240	LITTKE'S STORE					
		I-5878683	730-41409-2046	EQUIPMENT REP RPR POWER WASHER/GENERATOR	000000	70.00
01-01250	LOCKE SUPPLY COMPANY					
		I-13960210-00	730-41409-2410	OPERATING SUP MATERIALS TO BUILD OFFICE	000000	469.52
		I-13990370-00	730-41409-2465	JANITORIAL SU LIGHTING	000000	168.21
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	730-41409-1090	WORKERS' COMP WORKERS COMP 2010-2011	000000	532.53
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-239782	730-41409-2470	FACILITIES MA COATING SPRAY ACME GUTTERS	000000	26.97
		I-0243-242226	730-41409-2470	FACILITIES MA WALKING TRACK LIGHT BATTERY	000000	97.49
01-06145	A-OK LOCK & KEY					
		I-11554	730-41409-2410	OPERATING SUP PAD LOCKS FOR GATES @ FIELDS	000000	95.00
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 10	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10545	STAPLES CREDIT PLAN					
		I-I494396001	730-41409-2405	OFFICE SUPPLI PLANNER/LETTER TRAY 2 PACK BLK	000000	32.98
01-12180	WESTERN OK TIRE & SERVI					
		I-13909	730-41409-2046	EQUIPMENT REP FOAMED LAWN MOWER TIRES	000000	152.00
		I-14082	730-41409-2046	EQUIPMENT REP CHANGE TIRES LAWN MOVER	000000	15.00
01-15320	MB HOLDINGS, LLC DBA MA					
		I-50745	730-41409-2471	FIELD MAINTEN BRICK BATTER BOXES ABP	000000	825.00

DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL: 3,048.74

FUND 730 RECREATION TRUST AUTHOR. TOTAL: 25,385.79

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Everett Crenshaw

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Solid Waste Authority Industrial Authority Airport Authority

    B. Consider Claims
    Hospital Authority Recreational Authority Solid Waste Authority Industrial Authority Airport Authority

4. Action Items:

    A. Presentation and Consideration of 2009-2010 Audit

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 3rd Day of December, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on December 3, 2010 at 11:45a.m.

SW110210

MINUTES OF THE SOLID WASTE AUTHORITY, NOVEMBER 2, 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, November 2, 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 29, 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
OTHERS: Arnold Adams, Mary Helen Jones, Charles Fry, Phyllis Smith, David Crabtree and others.

Dave Gerbrandt of the First Mennonite Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of October 5, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 04406 11/15/10
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-NOV 2010	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	065698	17.11
01-03415	MINNIX & MEACHAM						
		I-9496	710-40901-2095	FINANCIAL AUD	FINANCIAL CONSULTANT	065702	325.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:			342.11
01-01535	OKLAHOMA NATURAL GAS CO						
		I-NOV 15/2010	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	065694	107.67
01-01925	AT&T						
		I-NOV 2010	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	065698	30.53
01-02505	CITY OF CLINTON						
		I-OCT 2010	710-40912-2060	WATER CHARGES	WATER BILL SHOP	065700	13.96
		I-OCT 2010	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	065700	15.80
		I-OCT 2010	710-40912-2460	MISCELLANEOUS	FEES SHOP	065700	4.70
01-03825	ALL-AMERICAN WASTE CONT						
		I-001094-060C	710-40912-2120	CONTRACTUAL S	SOLID WASTE DISPOSAL	065703	54,894.43
01-09435	AMERICAN ELECTRIC POWER						
		I-Nov-10	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	065707	66.16
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP27277291	710-40912-2425	FUEL, OIL, ET	FUEL USE	065713	4,488.75
01-15160	CELLULAR ONE						
		I-NOV 10	710-40912-2005	TELEPHONE	MTHLY CELL PHONE	065721	37.94
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:			59,659.94
				FUND 710 SOLID WASTE AUTHORITY TOTAL:			60,002.05

PACKET: 04430 12/1/10
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-3RD QTR 2010-11	710-40901-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	166.41
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		166.41
01-00255	CLINTON LAUNDRY					
		I-573096	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
		I-574441	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	43.75
		I-575767	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	66.10
		I-577127	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	44.75
		I-578481	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	44.75
01-00730	FARM PLAN/ATWOODS					
		I-A18598/4	710-40912-2410	OPERATING SUP GREASE/CORD/LT KIT/DUST CAP	000000	217.00
		I-A21397/4	710-40912-2410	OPERATING SUP GRINDER 7# DUMPSTER REPAIR	000000	159.99
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 10	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	710-40912-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,822.04
		I-3RD QTR 2010-11	710-40912-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	0.20
01-02400	WILLIAMS REFUSE EQUIP C					
		I-4122	710-40912-2426	PARTS - DUMPS POLYCART LIDS	000000	1,862.26
01-02740	RANDOLPH S MEACHAM, P.C					
		I-29659	710-40912-2120	CONTRACTUAL S PROFESSIONAL SERVICES	000000	1,082.50
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-241095	710-40912-2426	PARTS - DUMPS FLAT DISC/GRINDER WHEEL	000000	9.12-
		I-0243-238180	710-40912-2410	OPERATING SUP ABSORBENT	000000	54.90
		I-0243-241093	710-40912-2426	PARTS - DUMPS CUT OFF WHEEL/GRINDER/DISC	000000	45.60
		I-0243-242026	710-40912-2426	PARTS - DUMPS GRINDING WHEEL	000000	11.92
		I-0243-243137	710-40912-2422	PARTS-EQUIPME PAINT WELDING TRAILOR	000000	27.45
01-07335	CLINTON AUTO GLASS INC					
		I-7946	710-40912-2045	VEHICLE REPAI WINDSHIELD BUCKET TRUCK	000000	268.95
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 10	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	80.05
01-11850	K & S TIRE INC					
		I-49817	710-40912-2420	TIRES, BATTER FLAT REPAIR-- BACK HOE	000000	34.73
01-12180	WESTERN OK TIRE & SERVI					
		I-13854	710-40912-2420	TIRES, BATTER FLAT REPAIR CHIPPER	000000	10.00
		I-13876	710-40912-2420	TIRES, BATTER USED TIRES/FLAT REPAIR #21	000000	280.00

PACKET: 04430 12/1/10
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-13943	710-40912-2420	TIRES, BATTER FLAT REPAIR #21	000000	25.00
		I-13963	710-40912-2420	TIRES, BATTER FLAT RPR #21	000000	25.00
		I-13964	710-40912-2420	TIRES, BATTER FLAT REPAIR #15	000000	25.00
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		6,266.57
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		6,432.98

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Everett Crenshaw

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Solid Waste Authority Industrial Authority Airport Authority

    B. Consider Claims
    Hospital Authority Recreational Authority Solid Waste Authority Industrial Authority Airport Authority

4. Action Items:

    A. Presentation and Consideration of 2009-2010 Audit

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 3rd Day of December, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on December 3, 2010 at 11:45a.m.

HA110210

MINUTES OF HOSPITAL AUTHORITY MEETING, NOVEMBER 2, 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, November 2, 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 29, 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
OTHERS: Arnold Adams, Mary Helen Jones, David Crabtree, Charles Fry, Phyllis Smith, and others.

Dave Gerbrandt of the First Mennonite Church opened the meeting with prayer and Trustee bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of October 5, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:32 pm.

PACKET: 04406 11/15/10
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-9496	770-40000-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065702	0.00
		I-9496	770-40000-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065702	100.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		100.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		100.00
				REPORT GRAND TOTAL:		397,420.80

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Everett Crenshaw
3. Consent Agenda
    A. Consider Approval of Minutes on November 16, 2010
    B. Consider Claims
4. Action Items:
    A. Presentation of Audit
    B. Consider Capital Improvement expenditure for Improvements to Wastewater Treatment Plant
5. City Managers Report
6. Audience Participation
7. Adjournment
    A. Continue to City Council Agenda

Filed this 3rd Day of December, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on December 3, 2010 at 11:45 a.m.

PW110210

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, NOVERMBER 2, 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, November 2, 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 29, 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
OTHERS: Arnold Adams, Mary Helen Jones, Charles Fry, Phyllis Smith, David Crabtree, Rusty Whisenhunt, and others.

Dave Gerbrandt of the First Mennonite Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of October 5, 2010
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A.CONSIDER CAPITAL IMPROVEMENT EXPENDITURES FOR IMPROVEMENTS TO WATER TREATMENT PLANT

City Manager Grayson Bottom reported that after four months of operation of the Water Treatment Plant by Severn Trent, it has been noted that three items are necessary capital expenditures. The items include a Raw Water Control Valve, a Clarifier Blow Down Valve and an auxiliary generator fuel tank. The estimated total price for the three items is $28,085.00

Motion was made by Trustee Wheeler and seconded by Trustee Jones to approve the Capital Improvement expenditure for improvements to the Water Treatment Plant as outlined by Severn Trent.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. CONSIDER INTER-LOCAL AGREEMENT WITH FRONTIER DEVELOPMENT REGARDING WATER SERVICE

City Manager Grayson Bottom said earlier this year when the Water Department was locating leaks, a situation was identified with the water service at Canyon West.

Public Works Director Arnold Adams said the City discovered city water lines and Frontier Development water service was mingled in the Canyon West housing development. The agreement presented is for operations for both entities. He said that Frontier Development had originally indicated that they would approve the agreement but at their meeting the night before, they decided to not approve the agreement.

Trustee Jones asked if both entities have the capability to provide service to future customers.

Adams said that Frontier does not have the capability to provide service to future customers but the City of Clinton has unlimited capabilities for service. He said the area of concern for Frontier was the paragraph regarding future actions, cause of action, claims, demands, damages, costs, loss of services, expenses and compensation arising from any act or occurrences in any way associated previous provisions of services within the Service Area.

City Manager Grayson Bottom said the City has paid Frontier Development for lost revenue and he suggested approving the agreement as presented.

Motion was made by Trustee Marcy and seconded by Trustee Jordan to approve the Inter-Local Agreement with Frontier Development regarding water service.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that all of the fire hydrants that had been taken out of service in the Northeast Water line replacement project have been removed. He said six hydrants are scheduled to be raised to ground level.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:55 pm.

PACKET: 04415 11/18/10
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
01-04425	CLINTON REC AUTH REV FU					
		C-11-18-10	700-2301	DUE TO RECR A CORRECTION TO FINAL PAYMENT	065744	1.00-
		I-DEC 10 FINAL PYMNT	700-2301	DUE TO RECR A SINOR MGF CO CDBG LOAN ODOC	065744	1,343.26
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,342.26
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		1,342.26
				REPORT GRAND TOTAL:		1,342.26

PACKET: 04406 11/15/10
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-Nov 10	700-1115	CASH - BOND A PYMT 2002 BOND ACCT	065688	23,835.83
01-01560	OK BANK & TRUST					
		I-Nov 10	700-1141	CASH - BOND A PYMT PWA 2006 BOND ACCT	065695	63,202.92
		I-Nov. 10	700-1125	CASH - BOND A PYMT 2003 BOND ACCOUNT	065696	48,414.79
01-01995	SINOR EMERGENCY MEDICAL					
		I-OCT 10	700-2306	DUE TO SEMS/A AMBULANCE FEE OCT 2010	065699	18,498.61
01-04425	CLINTON REC AUTH REV FU					
		I-DEC 10 FINAL PYMNT	700-2301	DUE TO RECR A SINOR MGF CO CDBG LOAN ODOC	065704	1,343.26
01-14885	OK OFFICE OF STATE FINA					
		I-700-2307	700-2307	DUE TO OK.GOV PORTAL CHARGES AUGUST 2010	065717	53.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		155,348.41
01-00815	FOSS RESERVOIR M.C.D.					
		I-NOV 10	700-40701-2210	FOSS ASSESSME MTHLY PYMT NOV 10	065691	62,904.17
		I-OCT 10 OVRGE	700-40701-2200	FOSS WATER PU CONS OVERAGE OCT 10	065692	721.95
01-01925	AT&T					
		I-NOV 2010	700-40701-2005	TELEPHONE TELEPHONE SERVICE	065698	15.88
01-03415	MINNIX & MEACHAM					
		I-9496	700-40701-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065702	325.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	700-40701-2425	FUEL, OIL, ET FUEL USE	065713	51.23
01-14165	CAPITOL DECISIONS, INC					
		I-NOV 10	700-40701-2120	CONTRACTUAL S LEGISLATIVE ADVOCACY	065714	7,500.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		71,518.23
01-01150	KIWASH ELECTRIC					
		I-OCT 2010	700-40708-2075	ELECTRIC CHAR CANYONS WEST	065693	0.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 15/2010	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	065694	30.94
01-01925	AT&T					
		I-NOV 2010	700-40708-2005	TELEPHONE TELEPHONE SERVICE	065698	15.88
01-09435	AMERICAN ELECTRIC POWER					
		I-Nov-10	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065707	137.23

PACKET: 04430 12/1/10
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
01-00320	CLINTON DAILY NEWS					
		I-LN#21092	700-40701-2025	LEGAL PUBLICA LN# 21092 NEPTUNE WTR TWR	000000	142.32
01-01250	LOCKE SUPPLY COMPANY					
		I-13981507-00	700-40701-2045	VEHICLE REPAI COIL CLEANER-2008 F-150	000000	23.31
01-01670	OK MUN. ASSURANCE GROUP					
		I-11-22-10	700-40701-2033	FLEET INSURAN ADDITION/DELETION FLEET/EQUIP	000000	64.49-
		I-3RD QTR 2010-11	700-40701-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	166.41
01-02650	OK ONE-CALL SYSTEM, INC					
		I-AMU0280	700-40701-2605	DUES, SUBSCRI MEMBERSHIP DUES 2011	000000	315.00
		I-AMU0280 CORRECTION	700-40701-2605	DUES, SUBSCRI MEMBERSHIP DUES	000000	225.00
01-06955	PITNEYWORKS RESERVE ACC					
		I-10-29-10	700-40701-2010	POSTAGE POSTAGE ADDED TO METER	000000	400.00
01-13750	AMERICAN MUNICIPAL SERV					
		I-7032	700-40701-2120	CONTRACTUAL S UTILITIES COLLECTIONS OCT 2010	000000	20.22
		I-7032.	700-40701-2120	CONTRACTUAL S UTILITY COLLECTIONS OCT 2010	000000	73.50
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		1,301.27
01-00255	CLINTON LAUNDRY					
		I-573096	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	13.00
		I-574441	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	20.50
		I-574441	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	20.50
		I-575767	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.35
		I-577127	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.25
		I-578481	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	13.00
01-00260	ELK SUPPLY CO INC					
		I-608468/5	700-40708-2410	OPERATING SUP DRILL BIT SET	000000	59.99
01-00370	CIRCLE S PAVING CO INC					
		I-6865	700-40708-2485	STREET REPAIR ASPHALT/MILINGS/CHIPS/CRUSHER	000000	50.88
01-00730	FARM PLAN/ATWOODS					
		I-A16003/4	700-40708-2410	OPERATING SUP BRUSH SET/CAULKING/PAINT	000000	47.70
01-01250	LOCKE SUPPLY COMPANY					
		I-13919630-00	700-40708-2410	OPERATING SUP LIGHT BULBS WATER TOWER	000000	127.29
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 10	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	700-40708-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,431.17

PACKET: 04383 11/1/10
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
01-07425	ACCURATE ENVIRONMENTAL					
		I-S8569	700-40708-2615	TRAINING & DE WARDWELL CLASS D W/WW	065660	315.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		315.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		315.00
				REPORT GRAND TOTAL:		315.00

PACKET: 04406 11/15/10
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
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	700-40708-2425	FUEL, OIL, ET FUEL USE	065713	704.28
01-15305	DAVID WARDWELL					
		I-11-15-10	700-40708-2615	TRAINING & DE REIMBURSEMENT MEALS	065724	77.42
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		965.75
01-09435	AMERICAN ELECTRIC POWER					
		I-Nov-10	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065707	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	700-40710-2425	FUEL, OIL, ET FUEL USE	065713	0.00
01-15160	CELLULAR ONE					
		I-NOV 10	700-40710-2005	TELEPHONE MTHLY CELL PHONE	065721	37.98
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		37.98
01-03415	MINNIX & MEACHAM					
		I-9496	700-40801-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065702	325.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		325.00
01-01925	AT&T					
		I-NOV 2010	700-40808-2005	TELEPHONE TELEPHONE SERVICE	065698	15.88
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	700-40808-2425	FUEL, OIL, ET FUEL USE	065713	704.27
01-15160	CELLULAR ONE					
		I-NOV 10	700-40808-2005	TELEPHONE MTHLY CELL PHONE	065721	37.98
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		758.13
01-01925	AT&T					
		I-NOV 2010	700-40810-2005	TELEPHONE TELEPHONE SERVICE	065698	32.99
01-09435	AMERICAN ELECTRIC POWER					
		I-Nov-10	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065707	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	700-40810-2425	FUEL, OIL, ET FUEL USE	065713	0.00
01-15105	SEVERN TRENT SERVICES,					

PACKET: 04430 12/1/10
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
01-01775	A.W. POOL INC.					
		I-013449	700-40708-2046	EQUIP REPAIR STRAP IRON/PCKNG GLANDS NEPTUN	000000	615.00
01-01900	THE TRAINING CENTER AT					
		I-WFD 2179	700-40708-2615	TRAINING & DE C WASTEWATER CLASS #8128	000000	175.00
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0296579-IN	700-40708-2410	OPERATING SUP POST HOLE DIGGERS (2)	000000	140.90
		I-0296580-IN	700-40708-2410	OPERATING SUP 1" HERSEY METERS	000000	456.00
		I-0296934-IN	700-40708-2410	OPERATING SUP 4" HERSEY METER REGISTER	000000	97.00
01-06145	A-OK LOCK & KEY					
		I-S10-847	700-40708-2410	OPERATING SUP 2002 PAD LOCKS (24)	000000	256.80
01-08405	183 OILFIELD INDUSTRIAL					
		I-11933	700-40708-2410	OPERATING SUP GASKETMATERIAL/ROCK HAMMERS	000000	247.69
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 10	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,797.37
01-11705	HAMPTON INN & SUITES-ST					
		I-82657760	700-40708-2615	TRAINING & DE D. WARDWELL LODGING	000000	240.24
01-12180	WESTERN OK TIRE & SERVI					
		I-14166	700-40708-2420	TIRES, BATTER TIRES/MNT BALANCE -- WEDEL	000000	430.76
01-15250	AT&T					
		I-8-18-10	700-40708-2120	CONTRACTUAL S PHONE CABLE CUT/9TH/NOWAHY	000000	3,975.62
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		11,245.01
01-00730	FARM PLAN/ATWOODS					
		I-A21802/4	700-40710-2475	LAND MAINTENA NAILS/PADLOCK/SIGNS	000000	32.05
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	700-40710-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,031.77
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 10	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,254.03
01-15100	TOMMY ROOF DBA A+ PLUMB					
		I-486628	700-40710-2470	FACILITIES MA LAKE HOUSE #1 PROPANE LINE	000000	1,560.29
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		3,878.14
01-01670	OK MUN. ASSURANCE GROUP					
		I-11-22-10	700-40801-2033	FLEET INSURAN ADDITION/DELETION FLEET/EQUIP	000000	181.37-

PACKET: 04406 11/15/10
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-117961	700-40810-2120	CONTRACTUAL S MGMT AGMT WWTP	065719	66,773.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		66,805.99
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		295,759.49

PACKET: 04430 12/1/10
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0801 WASTEWATER 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 continued					
		I-3RD QTR 2010-11	700-40801-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	166.41
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		14.96-
01-00255	CLINTON LAUNDRY					
		I-573096	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	13.00
		I-575767	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.35
		I-577127	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.25
		I-578481	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	13.00
01-00260	ELK SUPPLY CO INC					
		I-607946/5	700-40808-2410	OPERATING SUP CAP/BLADE	000000	19.02
		I-608218/5	700-40808-2410	OPERATING SUP 1/2" REBAR MANHOLE 31ST/HAYES	000000	16.35
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	700-40808-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	723.91
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		813.88
		I-3RD QTR 2010-11	700-40810-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,273.07
01-01990	SECURITY SERVICES					
		I-266551	700-40810-2120	CONTRACTUAL S ALARM MONITORING	000000	78.00
		I-266551	700-40810-2120	CONTRACTUAL S CELL PHONE MONITORING	000000	45.00
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 10	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	9,658.07
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		11,054.14
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		28,277.48

CITY OF CLINTON

MEMO

DATE: November 12, 2010

FROM: Arnold Adams, PW Director

TO: Grayson Bottom

RE: Capital Purchases

I am requesting approval for capital purchases for the Waste Water Treatment Plant.

In the current budget we have $75,000.00 approved for water and wastewater treatment. To date we have spent $28,085.00. Severn Trent has taken several quotes for these improvements. The following are the best quotes received:

1.) Cl2 and SO2 Inductor Pump - $13,020.00

2.) Waste Meter (Replaced) - $10,404.00

3.) Clarifier #1 and #2 Scum Pumps - $18,707.00

4.) Automatic Actuator on existing Waste Valve – $5,500.00

Total - $47,631.00

Sincerely,

Arnold Adams

	Wastewater Treatment Plant					
1	Item # 1	Cl2 and SO2 Inductor pumps	Cost $ 13,020.00			
	✓	The two existing Chlorine pumps have failed and the SO2 pump is not working well. Quoted for the exact same pumps were received from Haynes equipment at cost of $ 12,000 each. An alternate manufactory(GTI Sweet package) pump quote was obtained at a cost of $ 5000.00 each. The alternate pump does the same work and has a good life. The pumps are required to meet compliance for effluent disenfection. Bids received Haynes is $36,000 and low bid is Worth Hydrochem of Okla is $13020.00. Installation is by plant staff.				
2	Item #2	Replace Waste Meter	Cost $10,404.00			
	✓	The existing WAS meter is not function. For proper control of solids wasting the automated valve is needed. Bids were received from Worth Hydrochem of Okla and Haynes Equipment. Low bid was Worth at $10,404.00 Installed.				
3	Item # 3	Replace Wasting pump and VFD	Cost $91225.00			
		The one of existing WAS pump is not function and Both are to large for wasting off of the small clarifiers. The installation of a VFD will allow for better solids control by wasting at lower rate and longer duration. The existing pump pumps at rate of 1200 gpm. The wasting rate should be around 200 to 600 GPM.				
		Bid were obtained from Haynes Equipment($91,225 Installed) and HRM Enviromental ($60,197 Material only). After adding in instillation cost Haynes Equipment is low Bid.				
4	Item # 4	Clarifier 1 & 2 Scum pumps	Cost ~~$27307.00~~ 18,707			
	✓	The one of existing Scum pumps ais not Functioning and the second trips out almost every day. The guide Rails have deterated to point they have broken off. The sump pumps are required for operation of Clarifer 1 and 2.Bids were received by Haynes Equipment and HRM enviromental. Haynes bid labor and material and HRM only bid material. Haynes Equipment total cost was $29,890.00 installed. Using Material cost from HRM Ennvironmental of ($15,307.00)and adding labor cost ($12,000)for installation For total cost ($27307.00) . Low Bid would be use of equipment from HRM Enviromental.				
5	Item # 5	Replace Automatic Acturator on existing valve Waste Valve.	Cost $5500.00			
	✓	The existing Automatic Valve Acturator is Not function. For proper control of solids wasting the automated valve is needed. Bids were obtained from Worth Hydrochem and Haynes Equipment. Low bid was received from Haynes equipment. Materials only. Plant staff will install acutator.				
6	Item # 6	Roof on Supernatant building	Cost $6,200.00			
		The exist roof on the supernatant building has detereated to point that wood joist have failed and open holes exist. It is recommended that a pitched roof be installed with mental roofing. The life of this type of roof would be longer and require less continued maintenance. Bid was received from Trey Arney Construction.				
7	Item #7	Fresh Air Vent Raw water	Cost $4,200.00			
		The existing Fresh air vent for the influent Wet well has deteriated to the point that it is non functional. The vent removed H2S gas from the wet well thus protecting the other equipment from the corrosive environment. Bid was received from Artic Air of Clinton. Installed by Artic Air.				
8	Item # 8	Filter Valve automatic Actuators and controls	Cost $70821.00			
		The exist controls and actuators on the filters are non working. A back wash has to be done manually by opening the valves by hand. **Bid was received from Haynes Equipment, This is a sole source item.**				
9	Item # 9	Replace Automatic Gate Operator	Cost $5000 .00			
		The Existing Gate operator is not functioning and not repairable. The gate operator is necessary for security of the plant site. Bid was received from Clinton Overhead Door.				
10	Item # 10	Replacement of damaged diffusers	Cost $14,939.00	Materials		
		The City purchased enough diffusers to replace two cell of the aeration basin, If the energy audit by Honeywell is not implemented and two the other two cell not retrofitted then the last two cells need the diffuser membrane replaced. The loss of air and poor mixing affect the treatment capacity of the aeration basins. Diffusors material bid was received from Siemens Water Technologies. Installation will be by plant staff.				
11	Item # 11	Air Supply Piping	Cost $ 19,000 Materials		Cost $ 20,183.00 Labor	

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Everett Crenshaw
3. Oath of Office
4. Consent Agenda
    A. Consider Approval of Minutes on November 16, 2010
    B. Consider Claims
5. Action Items:
    A. Presentation and Consideration of 2009-2010 Audit
    B. Consider Condemnation of Property in Lots 13-14 Block 29 Clinton Original Addition; Owner: B.J. Fox
    C. Consider Ordinance No. 929 amendment to Clinton City Code Section 8-1-5 regarding Excavation, Boring and Earth Removal
    D. Consider expenditure of funds for Water Slide and Structure Improvements from the Capital Improvement Fund
    E. Consider Ordinance No. 930 regarding amendments to Clinton City Code regarding Flood Damage Prevention
6. City Managers Report
7. Audience Participation
8. Adjournment

Filed this 3rd Day of December, 2010. Posted on the bulletin board in the lobby of the Clinton City Hall on December 3, 2010 at 11:45 a.m.

RM111610

MINUTES OF THE CLINTON CITY COUNCIL
NOVEMBER 16, 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, November 16, 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 November 12, 2010.

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

MAYOR: Allen Bryson
COUNCIL: John Jordan, Steve Jones, Bob Marcy
ABSENT: Terry Wheeler,
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CITY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, Mary Helen Jones, Phyllis Smith, Eugene Ross, Toby Anders, John Kindred, Rusty, Whisenhunt and others.

Mayor Allen Bryson opened the meeting with prayer and Councilman Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO, 3: CONSENT AGEND:

A. Minutes of Regular Meeting of November 2, 2010 and Special Meeting of November 9, 2010

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

Mayor put the motion to a roll call vote:

Aye: Jordan, Marcy, Bryson
Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER ACCEPTANCE OF RESIGNATION FROM WARD FOUR COUNCILMAN

No Action taken

4B. CONSIDER APPOINTMENT OF INDIVIDUAL TO FILL VACATED SEAT OF WARD FOUR

No Action Taken

4C. CONSIDER CONDEMNATION OF PROPERTY AT 1007 AVANT; OWNER: JOHN C. KINDRED

Code Enforcement Officer Toby Anders presented documentation and pictures of the property at 1007 Avant. He said he had been working with the property owner for four years regarding general nuisance issues. He said their original agreement had been for the clean-up to be completed within 30 days. He said the property is still in need of clean-up. Anders suggested allowing the property owner 30 days and if after 30 days no improvements are made, allow the City to enter the property and do the necessary steps to remedy the violations.

Mr. John Kindred said he had not understood from his father, the property owner, the importance of the 30 days. He said he is in the process of cleaning the property but it is a matter of time.

Councilman Marcy asked if 30 days is a reasonable amount of time.

Kindred said he wanted as much time as he could get.

Mayor Bryson said he felt four years had been enough. He suggested allowing an additional 30 days and have the property owner work with Toby Anders and Grayson Bottom and if there is no improvement, have the City step in.

City Manager Grayson Bottom suggested taking no action on the condemnation issue. He suggested after 30 days, the City should inspect the property and if no progress is shown, bring the issue back to the Council for consideration.

No action was taken.

4D. CONSIDER ORDINANCE NO. 928 REGARDING AMENDMENTS TO EMPLOYEE RETIREMENT SYSTEM, DEFINED BENEFIT PLAN WITH OKLAHOMA MUNICIPAL RETIREMENT FUND

City Manager Grayson Bottom said each year the Internal Revenue Service does no annual review to the Defined Benefit Master Plan and Joinder Agreement and requires the City to adopt the new language in the documents.

Motion was made by Councilman Jordan and seconded by Councilman Marcy to approve Ordinance No. 928 regarding amendments to the Employee Retirement System, Defined Benefit Plan with Oklahoma Municipal Retirement Fund.

Mayor put the motion to a roll call vote:

Aye: Jordan, Marcy, Bryson
Nay: None

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom explained the reason for no action being taken on items A and B of the agenda. Given the absence of Steve Jones and Terry Wheeler, if the resignation of John Jordan had been approved there would not have been a quorum for the remainder of the meeting.

Bottom reported that newly appointed Park & Recreation Director Kris Wermy has been notified he is being deployed for service in Afghanistan November 28, 2010 and will be gone for one year. He said duties at the Park will be split between the Maintenance Department and the Programming Department.

Mayor Bryson reported that the TIF District had been approved on Friday. He said a public hearing will be held on December 7th. He said the review committee had approved the district unanimously and he anticipates at vote by Council on the December 21st agenda.

Mayor Bryson presented a service award to John Jordan for he service as Councilman for the past two years.

Steve Jones joined the meeting. It was decided to go back to Action Item A and B.

4A. CONSIDER ACCEPTANCE OF RESIGNATION FROM WARD FOUR COUNCILMAN

Motion was made by Councilman Marcy and seconded by Councilman Jones to accept the resignation of Ward Four Councilman John Jordan effective immediately.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER APPOINTMENT OF INDIVIDUAL TO FILL VACATED SEAT OF WARD FOUR

Mayor Bryson said since no one had filed for the office of Ward Four, the Council is given the duty of appointing someone to fill the open seat. He said Phyllis Smith had approached the City Manger and Councilmembers regarding her interest in serving in the position.

City Manager Grayson Bottom explained that Ms. Smith will be appointed to fill the unexpired term of John Jordan which will be completed January 4, 2011. At that time, another appointment will need to be made for the open seat of Ward Four. At the filing period in June, candidates for Ward Four will be filing again.

Assistant City Attorney Ryan Meacham said this is required so as to keep the same schedule after appointment are made.

Motion was made by Councilman Jones and seconded by Councilman Marcy to appoint Phyllis Smith to fill the unexpired term of John Jordan as Councilmember for Ward Four.

Mayor put the motion to a roll call vote:

Aye: Jones, Marcy, Bryson
Nay: None

Mayor declared the motion carried.

The swearing in of Phyllis Smith will be held prior to the Council meeting of December 7, 2010.

6. AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

Aye: Marcy, Jones, Bryson
Nay: None

Mayor declared the meeting adjourned at 6:05 P.M.

Published in Clinton Daily News 11-18-10

ORDINANCE NO. 928

AN ORDINANCE AMENDING THE EMPLOYEE RETIREMENT SYSTEM, DEFINED BENEFIT PLAN FOR THE **CITY OF CLINTON**, OKLAHOMA BY ADOPTING A REVISED AND RESTATED RETIREMENT PLAN; PROVIDING RETIREMENT BENEFITS FOR ELIGIBLE EMPLOYEES OF THE **CITY OF CLINTON**, OKLAHOMA; PROVIDING FOR PURPOSE AND ORGANIZATION; PROVIDING FOR DEFINITIONS; PROVIDING FOR ELIGIBILITY AND PARTICIPATION; PROVIDING FOR NON-ALIENATION OF BENEFITS; LOSS OF BENEFITS FOR CAUSE AND LIMITATIONS OF BENEFITS; PROVIDING FOR EMPLOYER AND EMPLOYEE CONTRIBUTIONS; PROVIDING FOR ACCOUNTING, ALLOCATION, AND VALUATION; PROVIDING BENEFITS; PROVIDING FOR REQUIRED NOTICE; PROVIDING FOR AMENDMENTS AND TERMINATION; PROVIDING FOR TRANSFER TO AND FROM OTHER PLANS; CREATING A RETIREMENT COMMITTEE AND PROVIDING FOR POWERS, DUTIES, AND RIGHTS OF RETIREMENT COMMITTEE; PROVIDING FOR PAYMENT OF CERTAIN OBLIGATIONS; PROVIDING FOR DURATION AND PAYMENT OF EXPENSES; PROVIDING FOR EFFECTIVE DATE; PROVIDING FOR VESTING SCHEDULES; PROVIDING FOR A FUND TO FINANCE THE SYSTEM TO BE POOLED WITH OTHER INCORPORATED CITIES, TOWNS AND THEIR AGENCIES AND INSTRUMENTALITIES FOR PURPOSES OF ADMINISTRATION, MANAGEMENT, AND INVESTMENT AS PART OF THE OKLAHOMA MUNICIPAL RETIREMENT FUND; PROVIDING FOR PAYMENT OF ALL CONTRIBUTIONS UNDER THE SYSTEM TO THE OKLAHOMA MUNICIPAL RETIREMENT FUND FOR MANAGEMENT AND INVESTMENT; PROVIDING FOR REPEALER AND SEVERABILITY; ADOPTING THOSE AMENDMENTS MANDATED BY THE INTERNAL REVENUE CODE; AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE CITY COUNCIL OF CLINTON, OKLAHOMA:

Section 1. That pursuant to the authority conferred by the laws of the State of Oklahoma, and for the purpose of encouraging continuity and meritorious service on the part of City employees and thereby promote public efficiency, there is hereby authorized created, established, and approved and adopted, effective as of **January 1, 2011,** the amended and restated Plan designated "Employee Retirement System of the City of Clinton, Oklahoma, Defined Benefit Plan," (hereinafter called System), an executed counterpart of which is marked Exhibit "A" (Joinder Agreement) and Exhibit "B" (amended and restated plan) and attached hereto as part hereof.

Section 2. FUND. A fund is hereby provided for the exclusive use and benefit of the persons entitled to benefits under the System. All contributions to such fund shall be paid over to and received in trust for such purpose by the City. Such Fund shall be pooled for purposes of management and investment with similar funds of other incorporated cities, towns, and municipal trusts in the State of Oklahoma as a part of the Oklahoma Municipal Retirement Fund in accordance with the trust agreement of the Oklahoma Municipal Retirement Fund, a public trust. The City shall hold such contributions in the form received, and from time to time pay over and transfer the same to the Oklahoma Municipal Retirement Fund, as duly authorized and directed by the Board of Trustees. The Fund shall be nonfiscal and shall not be considered in computing any levy when the annual estimate is made to the County Excise Board.

Section 3. APPROPRIATIONS. The City of Clinton, Oklahoma, is hereby authorized to incur the necessary expenses for the establishment, operation, and administration of the System, and to appropriate and pay the same. In addition, the City of Clinton, Oklahoma, is hereby authorized to appropriate annually such amounts as are required in addition to employee contributions to maintain the System and the Fund in accordance with the provisions of the Defined Benefit Plan. Any appropriation so made to maintain the System and Fund shall be for deferred wages or salaries, and for the payment of necessary expenses of operation and administration to be transferred to the trustees of the Oklahoma Municipal Retirement Fund for such purposes and shall be paid into the Fund when available, to be duly transferred to the Oklahoma Municipal Retirement Fund.

Section 4. EXECUTION. The Mayor and City Clerk be and they are each hereby authorized and directed to execute (in counterparts, each of which shall constitute an original) the System instrument, and to do all other acts and things necessary, advisable, and proper to put said System and related trust into full force and effect, and to make such changes therein as may be necessary to qualify the same under Sections 401(a) and 501(a) of the Internal Revenue Code of the United States. The counterpart attached hereto as Exhibit "A" and Exhibit "B", which has been duly executed as aforesaid simultaneously with the passage of this Ordinance and made a part hereof, is hereby ratified and confirmed in all respects.

This Committee is hereby authorized and directed to proceed immediately on behalf of the City of Clinton, Oklahoma, to pool and combine the Fund into the Oklahoma Municipal Retirement Fund as a part thereof, with similar funds of such other cities and towns, for purposes of pooled management and investment.

Section 5. REPEALER. Any Ordinance inconsistent with the terms and provisions of this Ordinance is hereby repealed, provided, however, that such repeal shall be only to the extent of such inconsistency and in all other respects this Ordinance shall be cumulative of other ordinances regulating and governing the subject matter covered by this Ordinance.

Section 6. SEVERABILITY. If, regardless of cause, any section, subsection, paragraph, sentence or clause of this Ordinance, including the System as set forth in Exhibit "A" and Exhibit "B", is held invalid or to be unconstitutional, the remaining sections, subsections, paragraphs, sentences, or clauses shall continue in full force and effect and shall be construed thereafter as being the entire provisions of this Ordinance.

Section 7. EMERGENCY. Whereas, in the judgment of the City Council of the City of Clinton, Oklahoma, the public peace, health, safety, and welfare of the City of Clinton, Oklahoma, and the inhabitants thereof demand the immediate passage of this Ordinance, an emergency is hereby declared, the rules are suspended, and this Ordinance shall be in full force and effective on its passage, approvals and publication.

*****END*****

The undersigned hereby certifies that the foregoing Ordinance was introduced before the City Council of the City of Clinton on the 16 day of November, 20 10, and was duly adopted and approved by the Mayor and City Council, on the 16 day of November, 20 10, after compliance with notice requirements of the Open Meeting Law (25 OSA, Sections 301, et. seq.).

City of Clinton

By _____
Mayor

ATTEST:

Lisa Anders
Clerk

Approved as to form and legality on November 16, 2010.

_____
CITY ATTORNEY

VENDOR SET: 01 CITY OF CLINTON
PACKET: 04439 12/2/10
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	PRIZE POSSESSIONS	I-11-24-10	100-40100-2405		PRIZE POSSESSIONS: SERV AWARD		138.00
				DEPARTMENT 0100	GOVERNING BOARD	TOTAL:	138.00
				FUND 100	GENERAL FUND	TOTAL:	138.00
					REPORT GRA	TOTAL:	138.00

PACKET: 04396 11/9/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.					
		I-OCT 2010	100-2600	DUE TO STATE PEN FEES OCT 2010	065686	570.88
01-09370	O.S.B.I.					
		I-OCT 2010	100-2600	DUE TO STATE FORENSIC/AFIS FEES OCT 2010	065687	618.88
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,189.76
				FUND 100 GENERAL FUND TOTAL:		1,189.76
				REPORT GRAND TOTAL:		1,189.76

VENDOR SET: 01 CITY OF CLINTON
PACKET: 04410 11/17/10
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	KELVIN DOUGLAS	I-11-15-10	100-2501		KELVIN DOUGLAS: COURT REFUND	065743	119.00
01-1	DONTICIA R. BANKS	I-11/15/10	100-2501		DONTICIA R. BANKS:COURT REFUN	065742	85.00
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	204.00
				FUND 100	GENERAL FUND	TOTAL:	204.00
					REPORT GRA	TOTAL:	204.00

PACKET: 04430 12/1/10
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-NOV-10	100-2601	DUE TO STATE- PERMIT FEES MONTH OF NOV 2010	000000	252.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		252.00
01-00310	CUSTER COUNTY TREASURER					
		I-13061	100-40100-2650	CONTRIBUTION TAX ROLL # 13061	000000	5.00
		I-13345	100-40100-2650	CONTRIBUTION TAX ROLL # 13345	000000	6.00
		I-15149	100-40100-2650	CONTRIBUTION TAX ROLL #15149	000000	5.00
01-00670	CUSTER CO ELECTION BOAR					
		I-11-4-2010	100-40100-2620	ELECTION EXPE MUNICIPAL ELECTION EXP WARD 2	000000	411.00
01-01600	OK MUNICIPAL LEAGUE					
		I-039125	100-40100-2610	CONFERENCES, MAYOR COUNCIL MTG/DINNER	000000	30.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-11-22-10	100-40100-2033	FLEET INSURAN ADDITION/DELETION FLEET/EQUIP	000000	895.46
01-02430	DUPREE FLOWERS & GIFTS					
		I-011082	100-40100-2635	OTHER MISCELL FLOWERS	000000	57.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-29659	100-40100-2085	PROFESSIONAL PROFESSIONAL SERVICES	000000	762.50
01-03110	HANK DYE INSURANCE AGEN					
		I-10218	100-40100-2030	LIABILITY INS "O" BOND RENEWAL #SNO3056088	000000	436.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		2,607.96
01-00320	CLINTON DAILY NEWS					
		I-10/21/10	100-40200-2025	LEGAL PUBLICA CLASS AD -- POLICE OFFICER	000000	24.00
		I-10/29/10	100-40200-2025	LEGAL PUBLICA CLASS AD - ABP PT ATTEND	000000	43.30
		I-LN#21134	100-40200-2025	LEGAL PUBLICA LN#21134 OMRF ORDER #928	000000	182.20
01-00765	VIC FEY M.D.					
		I-11-24-10	100-40200-2616	EMPLOYEE HEAL PRE-EMPLOY PHYS/DRUG SCRN	000000	199.98
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	100-40200-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,063.97
01-01950	HOMELAND STORES INC					
		I-115422	100-40200-2635	OTHER MISCELL CHIPS FOR LUNCHEON	000000	10.48
01-03775	AMBUCS					
		I-121	100-40200-2605	DUES, SUBSCRI DUES NOV 10 L. ANDERS	000000	25.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 04412 11/18/2010
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	DVQ GIFTS	I-11-4-10	100-40100-2405		DVQ GIFTS: PEN SET JOHN JORDA		26.94
				DEPARTMENT 0100	GOVERNING BOARD	TOTAL:	26.94
01-10205	SUBWAY	I-11-12-10	100-40200-2635		LUNCH COMMUNITY VISION COMM.		77.00
				DEPARTMENT 0200	ADMINISTRATION	TOTAL:	77.00
				FUND 100	GENERAL FUND	TOTAL:	103.94
						REPORT GRA TOTAL:	103.94

PACKET: 04389 11-3-10
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-10110 AFLAC									
I	IC510A/10	AFLAC DEDUCTION	FNBPY		R	11/01/2010	157.21 157.21	157.21CR	
I	IC510B/10	AFLAC DEDUCTION	FNBPY		R	11/01/2010	157.21 157.21	157.21CR	
I	IN510A/10	AFLAC DEDUCTION	FNBPY		R	11/01/2010	173.50 173.50	173.50CR	
I	IN510B/10	AFLAC DEDUCTION	FNBPY		R	11/01/2010	173.50 173.50	173.50CR	
		VENDOR TOTALS		REG. CHECK			661.42 661.42	661.42CR 0.00	0.00
01-10745 BLUE CROSS & BLUE SHIELD OF									
I	IC110A/10	CITY OF CLINTON, OKLAHOMA	FNBPY		R	11/01/2010	2,866.15 2,866.15	2,866.15CR	
I	IC110B/10	CITY OF CLINTON, OKLAHOMA	FNBPY		R	11/01/2010	2,598.85 2,598.85	2,598.85CR	
I	IN110A/10	CITY OF CLINTON, OKLAHOMA	FNBPY		R	11/01/2010	133.65 133.65	133.65CR	
I	IN110B/10	CITY OF CLINTON, OKLAHOMA	FNBPY		R	11/01/2010	400.95 400.95	400.95CR	
I	NOV 10	NOV 10 INSURANCE PREMIUMS D	FNBPY		R	11/03/2010	43,831.20 43,831.20	43,831.20CR	
		VENDOR TOTALS		REG. CHECK			49,830.80 49,830.80	49,830.80CR 0.00	0.00
01-00500 DELTA DENTAL PLAN OF OKLA									
I	IC210A/10	2014 - DENTAL INSURANCE	FNBPY		R	11/01/2010	608.45 608.45	608.45CR	
I	IC210B/10	2014 - DENTAL INSURANCE	FNBPY		R	11/01/2010	608.45 608.45	608.45CR	
I	IC810B/10	2014	FNBPY		R	11/01/2010	26.98 26.98	26.98CR	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-00500	DELTA DENTAL PLAN OF OKLA (CONT)								
I	IN910A/10	DENTAL INSURANCE ANDERS	FNBPY		R	11/01/2010	17.54 17.54	17.54CR	
I	IN910B/10	DENTAL INSURANCE ANDERS	FNBPY		R	11/01/2010	17.54 17.54	17.54CR	
I	NOV 10	NOV 10 INSURANCE PREMIUMS D	FNBPY		R	11/03/2010	3,337.02 3,337.02	3,337.02CR	
		VENDOR TOTALS	REG. CHECK				4,615.98 4,615.98	4,615.98CR 0.00	0.00
01-10105	NATIONAL TEACHER ASSOC								
I	IC410A/10	NTA DEDUCTION	FNBPY		R	11/01/2010	9.98 9.98	9.98CR	
I	IC410B/10	NTA DEDUCTION	FNBPY		R	11/01/2010	9.98 9.98	9.98CR	
I	IN410A/10	NTA DEDUCTION	FNBPY		R	11/01/2010	7.73 7.73	7.73CR	
I	IN410B/10	NTA DEDUCTION	FNBPY		R	11/01/2010	7.73 7.73	7.73CR	
		VENDOR TOTALS	REG. CHECK				35.42 35.42	35.42CR 0.00	0.00
01-01675	OK MUN RETIREMENT FUND								
I	OMR10A/10	CLINTON 014,DB, PLAN AAA	FNBPY		R	11/01/2010	14,107.21 14,107.21	14,107.21CR	
I	OMR10B/10	CLINTON 014,DB, PLAN AAA	FNBPY		R	11/01/2010	14,048.15 14,048.15	14,048.15CR	
I	OMV10A/10	CLINTON DC PLAN	FNBPY		R	11/01/2010	325.87 325.87	325.87CR	
I	OMV10B/10	CLINTON DC PLAN	FNBPY		R	11/01/2010	377.15 377.15	377.15CR	
		VENDOR TOTALS	REG. CHECK				28,858.38 28,858.38	28,858.38CR 0.00	0.00

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-09595	OMRF CMO PLAN								
	I CMO10A/10	CITY MANAGER PENSION	FNBPY		R	11/01/2010	222.99 222.99	222.99CR	
	I CMO10B/10	CITY MANAGER PENSION	FNBPY		R	11/01/2010	222.99 222.99	222.99CR	
		VENDOR TOTALS	REG.	CHECK			445.98 445.98	445.98CR 0.00	0.00
01-10725	PRUDENTIAL INSURANCE CO OF								
	I LIF10A/10	OPT LIFE CONTROL 02891	FNBPY		R	11/01/2010	497.84 497.84	497.84CR	
	I LIF10B/10	OPT LIFE CONTROL 02891	FNBPY		R	11/01/2010	497.84 497.84	497.84CR	
	I NOV 10	NOV 10 INSURANCE PREMIUMS D	FNBPY		R	11/03/2010	310.71 310.71	310.71CR	
		VENDOR TOTALS	REG.	CHECK			1,306.39 1,306.39	1,306.39CR 0.00	0.00
01-06360	CLINTON UNITED FUND								
	I CUF10A/10	CLINTON UNITED FUND	FNBPY		R	11/01/2010	36.62 36.62	36.62CR	
	I CUF10B/10	CLINTON UNITED FUND	FNBPY		R	11/01/2010	42.62 42.62	42.62CR	
		VENDOR TOTALS	REG.	CHECK			79.24 79.24	79.24CR 0.00	0.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 04392 11/9/10
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13735	SKIRVIN HOTEL	I-09/27/2010	100-40200-2610	G.BOTTOM LODGING OML CONF		641.25
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		641.25
				FUND 100 GENERAL FUND TOTAL:		641.25
				REPORT GRA TOTAL:		641.25

PACKET: 04430 12/1/10
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
01-04465	ICMA					
		I-412057.	100-40200-2605	DUES, SUBSCRI MEMBERSHIP RENEWAL	000000	760.35
01-09805	O.S.B.I. (BACKGROUND CK					
		I-144704	100-40200-2616	EMPLOYEE HEAL BCKGRND CHK TAYLOR/VENEGAS	000000	30.00
01-10545	STAPLES CREDIT PLAN					
		I-I315538002	100-40200-2405	OFFICE SUPPLI INDEX CARD FILE/BINDER/LABELS	000000	44.98
		I-IO13798001	100-40200-2405	OFFICE SUPPLI MOUSE PADS /NOTE PADS	000000	13.79
01-10740	STERLING CODIFIERS INC					
		I-10663	100-40200-2120	CONTRACTUAL S SUPP #6 CITY CODE BOOK	000000	153.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		3,551.05
01-01125	K-MART #4782					
		I-3277	100-40300-2460	MISCELLANEOUS CHRISTMAS DECOR/CLOCK/PPR GOOD	000000	112.92
		I-3277	100-40300-2405	OFFICE SUPPLI CHRISTMAS DECOR/CLOCK/PPR GOOD	000000	24.18
01-01215	LINDERER PRINTING & SUP					
		I-1086	100-40300-2405	OFFICE SUPPLI PRESSBOARD BINDER COVERS	000000	157.50
		I-1163	100-40300-2405	OFFICE SUPPLI PRES. BOARD/MARKERS/ADD ROLLS	000000	66.09
01-01600	OK MUNICIPAL LEAGUE					
		I-11-22-10	100-40300-2615	TRAINING & DE WORKSHOP DEC 10 S. CHALLIS	000000	85.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	100-40300-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,522.70
01-03250	TYLER TECHNOLOGIES					
		I-4476	100-40300-2020	DATA PROCESSI ANN SW MAINT AP/CR/FA/GL/PR/PO	000000	11,667.60
01-03510	KIWANIS CLUB OF CLINTON					
		I-OCT 10	100-40300-2605	DUES, SUBSCRI OCT 10 CIVIC CLUB DUES	000000	40.00
01-06955	PITNEYWORKS RESERVE ACC					
		I-10-29-10	100-40300-2010	POSTAGE POSTAGE ADDED TO METER	000000	400.00
01-10545	STAPLES CREDIT PLAN					
		I-I315538002	100-40300-2405	OFFICE SUPPLI INDEX CARD FILE/BINDER/LABELS	000000	6.49
		I-IO13798001	100-40300-2405	OFFICE SUPPLI MOUSE PADS /NOTE PADS	000000	9.87
		I-IO13798001	100-40300-2405	OFFICE SUPPLI COUPONS	000000	17.00-
				DEPARTMENT 0300 FINANCE TOTAL:		14,075.35
01-01600	OK MUNICIPAL LEAGUE					
		I-038751	100-40400-2605	DUES, SUBSCRI OC&T NEWSLETTER CITY ATTORNEY	000000	15.00

PACKET: 04406 11/15/10
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-Oct 10	100-2601	DUE TO STATE- UBCC PERMIT FEES OCT 2010	065718	300.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		300.00
01-03415	MINNIX & MEACHAM					
		I-9496	100-40100-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065702	925.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	100-40100-2650	CONTRIBUTION FUEL USE	065713	495.47
		I-NP27277291	100-40100-2650	CONTRIBUTION FUEL USE	065713	0.00
01-14185	ACCURINT					
		I-1505840-20101031	100-40100-2085	PROFESSIONAL IDENTITY THEFT/SKIP TRACE	065715	30.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		1,450.47
01-01925	AT&T					
		I-NOV 2010	100-40200-2005	TELEPHONE TELEPHONE SERVICE	065698	185.64
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	100-40200-2425	FUEL, OIL, ET FUEL USE	065713	53.59
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		239.23
01-01925	AT&T					
		I-NOV 2010	100-40300-2005	TELEPHONE TELEPHONE SERVICE	065698	214.94
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-68144	100-40300-2120	CONTRACTUAL S OCTOBER 2010 BILLING	065711	2,604.29
				DEPARTMENT 0300 FINANCE TOTAL:		2,819.23
01-01925	AT&T					
		I-NOV 2010	100-40400-2005	TELEPHONE TELEPHONE SERVICE	065698	30.53
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		30.53
01-00615	DEPT OF PUBLIC SAFETY					
		I-NOV 10	100-40501-2110	RENTAL CHARGE LSE OLET/EQUIP SYSTEM	065690	350.00
01-01925	AT&T					
		I-NOV 2010	100-40501-2005	TELEPHONE TELEPHONE SERVICE	065698	376.44

PACKET: 04406 11/15/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN	I-NP27277291	100-40501-2425	FUEL, OIL, ET FUEL USE	065713	138.73
01-15160	CELLULAR ONE	I-NOV 10	100-40501-2005	TELEPHONE MTHLY CELL PHONE	065721	37.98
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		903.15
01-01925	AT&T	I-NOV 2010	100-40502-2005	TELEPHONE TELEPHONE SERVICE	065698	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP27277291	100-40503-2425	FUEL, OIL, ET FUEL USE	065713	2,382.93
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,382.93
		I-NP27277291	100-40504-2425	FUEL, OIL, ET FUEL USE	065713	237.03
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		237.03
		I-NP27277291	100-40505-2425	FUEL, OIL, ET FUEL USE	065713	118.38
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		118.38
01-01925	AT&T	I-NOV 2010	100-40601-2005	TELEPHONE TELEPHONE SERVICE	065698	211.25
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		211.25
01-13175	FLEETCOR DBA/FUELMAN	I-NP27277291	100-40606-2425	FUEL, OIL, ET FUEL USE	065713	900.39
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		900.39
01-03335	RICK CHALLIS	I-11-10-10	100-40607-2615	TRAINING & DE MEAL REIMBURSEMENT	065701	48.92
01-09435	AMERICAN ELECTRIC POWER	I-Nov-10	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	065707	57.06

PACKET: 04430 12/1/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0400 LEGAL AND COURTS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01665	OK MUN COURT CLERK ASSC					
		I-038575	100-40400-2615	TRAINING & DE FALL CONF TUPPER/EATON	000000	250.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	100-40400-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	465.96
01-13750	AMERICAN MUNICIPAL SERV					
		I-7080	100-40400-2120	CONTRACTUAL S COURT COLLECTIONS OCT 2010	000000	24.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		754.96
01-00595	DOLLAR GENERAL CHARGED					
		I-1396746	100-40501-2405	OFFICE SUPPLI GROCERIES/CUPS/CUTLERY/SOAP	000000	8.80
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	100-40501-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	624.06
01-05315	OK ASSOC CHIEFS OF POLI					
		I-2011 MEMBERSHIP	100-40501-2605	DUES, SUBSCRI D. CRABTREE 2011 MEMBERSHIP	000000	60.00
01-07095	LEE OFFICE MACHINE REPA					
		I-93426	100-40501-2040	OFFICE EQUIPM SERVICE CONTRACT PD DISPATCH	000000	62.70
01-15310	AMERICAN FUTURE SYSTEMS					
		I-06550687	100-40501-2615	TRAINING & DE ENCYCLOPEDIA PUBLIC EMPLOY LAW	000000	124.95
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		880.51
01-00595	DOLLAR GENERAL CHARGED					
		I-1396746	100-40502-2405	OFFICE SUPPLI GROCERIES/CUPS/CUTLERY/SOAP	000000	7.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	100-40502-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,722.40
01-07095	LEE OFFICE MACHINE REPA					
		I-93425	100-40502-2405	OFFICE SUPPLI SERVICE CONTRACT - PD ADMIN	000000	88.79
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		1,818.19
01-00255	CLINTON LAUNDRY					
		I-097028	100-40503-2435	UNIFORM SERVI MENDING - CRABTREE	000000	4.32
01-00260	ELK SUPPLY CO INC					
		C-609145/5	100-40503-2470	FACILITIES MA RETURNED DOORBELL SUPPLIES	000000	10.38-
		I-608600/5	100-40503-2470	FACILITIES MA 1X4X8 YELLOW PINE #2 - POLICE	000000	2.69
		I-609125/5	100-40503-2470	FACILITIES MA SUPPLIES FIX JAIL DOOR	000000	15.25

PACKET: 04430 12/1/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC	continued				
		I-609520/5	100-40503-2470	FACILITIES MA SWITCH/ PD DISPATCH	000000	5.93
01-00595	DOLLAR GENERAL CHARGED					
		I-1396744	100-40503-2431	PRISONER BOAR SUPPLIES (JAIL)	000000	77.10
		I-1396746	100-40503-2431	PRISONER BOAR GROCERIES/CUPS/CUTLERY/SOAP	000000	58.00
		I-139720	100-40503-2431	PRISONER BOAR SUPPLIES (JAIL)	000000	22.25
01-00735	FARMER BROTHERS CO					
		I-53771138	100-40503-2431	PRISONER BOAR COFFEE SERVICE	000000	81.45
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	100-40503-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	4,809.39
01-01950	HOMELAND STORES INC					
		I-115153	100-40503-2431	PRISONER BOAR GROC (JAIL)	000000	127.88
		I-117760	100-40503-2431	PRISONER BOAR GROCERIES (JAIL)	000000	111.62
		I-117891	100-40503-2431	PRISONER BOAR GROCERIES (JAIL)	000000	57.36
01-02005	SHAMBURG'S SPORTING GOO					
		I-51813	100-40503-2450	AMMUNITION 45 ACP AMMO - BURCH	000000	28.95
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-238089	100-40503-2410	OPERATING SUP HAND CLEANER (JAIL)	000000	10.99
		I-0243-239339	100-40503-2431	PRISONER BOAR CAR WASH	000000	11.98
01-07820	CDW GOVERNMENT INC					
		I-VPX2413	100-40503-2410	OPERATING SUP TONER BLACK - GENE	000000	155.77
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		5,570.55
01-00730	FARM PLAN/ATWOODS					
		I-A16464/4	100-40504-2410	OPERATING SUP DOG FOOD	000000	11.99
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	100-40504-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	224.66
01-03065	AIRGAS MID SOUTH, INC					
		I-106047205.	100-40504-2410	OPERATING SUP HAZARDOUS/DELIVERY FEES	000000	25.50
		I-106956659	100-40504-2410	OPERATING SUP TANK MAINTENANCE	000000	21.56
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		283.71
01-00255	CLINTON LAUNDRY					
		I-573096	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-574441	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-575767	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	7.00

PACKET: 04430 12/1/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-577127	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-578481	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
01-00320	CLINTON DAILY NEWS					
		I-LN#21063	100-40505-2025	LEGAL PUBLICA FORECLOSURE E. JORDAN PROPERTY	000000	80.60
		I-LN#21144	100-40505-2025	LEGAL PUBLICA HEARING NOTICE - BJ FOX	000000	36.45
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	100-40505-1090	WORKERS' COMP WORKERS COMP 2010-2011	000000	224.66
01-02155	S W OKLA DEV AUTHORITY					
		I-10-26-10	100-40505-2091	DEMOLITION SE TUB GRINDER	000000	1,250.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-29659	100-40505-2085	PROFESSIONAL PROFESSIONAL SERVICES	000000	112.50
		I-29660	100-40505-2085	PROFESSIONAL PROFESSIONAL SERVICES	000000	210.00
01-12180	WESTERN OK TIRE & SERVI					
		I-14032	100-40505-2420	TIRES, BATTER FLAT REPAIR #70	000000	10.00
01-15285	BASIN ENVIRONMENTAL & S					
		I-4532	100-40505-2091	DEMOLITION SE RMVL ASBESTOS SDNG S 618 N 6TH	000000	5,184.25
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		7,137.46
01-00595	DOLLAR GENERAL CHARGED					
		I-1396745	100-40601-2465	JANITORIAL SU LIGHT BULBS/DAWN/PPR TOWELS	000000	44.75
01-01215	LINDERER PRINTING & SUP					
		I-1037	100-40601-2405	OFFICE SUPPLI CALENDAR AND FAX FILM	000000	56.66
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	100-40601-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	732.23
01-04060	CLINTON ABSTRACT CO INC					
		I-DEC 10	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	175.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,008.64
01-00255	CLINTON LAUNDRY					
		I-575039	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	18.64
		I-577748	100-40606-2111	LAUNDRY RENTA DUST MOP/HAND MIT/WET MOP	000000	48.14
01-00260	ELK SUPPLY CO INC					
		I-607855/5	100-40606-2422	PARTS - EQUIP DENATURED ALCOHOL	000000	6.92

PACKET: 04430 12/1/10
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
01-00300	CASCO INDUSTRIES, INC					
		I-090207	100-40606-2422	PARTS - EQUIP RPLCMNT FIRE HELMET #16	000000	275.00
01-00730	FARM PLAN/ATWOODS					
		I-A16008/4	100-40606-2470	FACILITIES MA TRASH BAGS/HOSE END	000000	29.77
		I-A20899/4	100-40606-2470	FACILITIES MA TOILET SEAT	000000	7.99
01-01125	K-MART #4782					
		I-3047	100-40606-2470	FACILITIES MA LIGHTS FOR DAY ROOM	000000	47.46
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	100-40606-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	3,536.32
01-02265	UNITED ENGINES, INC					
		I-0237650.	100-40606-2421	PARTS - VEHIC CORRECTION TO INVOICE	000000	14.98
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-237412	100-40606-2421	PARTS - VEHIC REFUND ON FAN CLUTCH	000000	120.94-
		I-0243-237100	100-40606-2421	PARTS - VEHIC GREASE	000000	1.29
		I-0243-237366	100-40606-2421	PARTS - VEHIC FAN CLUTCH #10	000000	120.94
		I-0243-239342	100-40606-2420	TIRES, BATTER BATTERIES FOR # 4	000000	279.06
01-06145	A-OK LOCK & KEY					
		I-S10-840	100-40606-2460	MISCELLANEOUS KEYS FOR RACE TRACK BARN	000000	12.00
01-07820	CDW GOVERNMENT INC					
		I-VKW7601	100-40606-2422	PARTS - EQUIP ACER VERITON M275 PC	000000	435.40
		I-VNQ3622	100-40606-2422	PARTS - EQUIP TONER/PRINTER FIRE DEPT	000000	249.27
01-10610	AUTOMATIC FIRE CONTRL I					
		I-068201	100-40606-2055	MAINTENANCE/O HYDROTEST 11 SCBA BOTTLES	000000	191.50
01-12180	WESTERN OK TIRE & SERVI					
		I-13733	100-40606-2420	TIRES, BATTER FLAT REPAIR ON TANKER	000000	33.50
		I-13951	100-40606-2420	TIRES, BATTER FLAT REPAIR ON ENG #4	000000	62.00
		I-13976	100-40606-2420	TIRES, BATTER RE-ALIGNMENT UNIT #10	000000	39.00
01-13805	FORREST VALENTINE					
		I-4/28/2010	100-40606-2615	TRAINING & DE PARAMEDIC TRAINING	000000	500.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		5,788.24
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 10	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-14150	QUALITY INN OF STILLWAT					
		C-499059.	100-40607-2615	TRAINING & DE CREDIT MEMO INVOICE 4990459	000000	4.80-
		I-4990459	100-40607-2615	TRAINING & DE LODGING - CHALLIS/BAKER	000000	124.80
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		120.00

PACKET: 04406 11/15/10
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
01-10975	JAY BAKER					
		I-11-11-10	100-40607-2615	TRAINING & DE REIMBURSEMNT MEALS	065708	38.95
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		144.93
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	100-41000-2425	FUEL, OIL, ET FUEL USE	065713	91.14
				DEPARTMENT 1000 INSPECTION TOTAL:		91.14
01-01150	KIWASH ELECTRIC					
		I-OCT 2010	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	065693	104.03
		I-OCT 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	065693	144.81
		I-OCT 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	065693	314.38
		I-OCT 2010	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	065693	128.06
01-01925	AT&T					
		I-NOV 2010	100-41208-2005	TELEPHONE TELEPHONE SERVICE	065698	30.53
01-09435	AMERICAN ELECTRIC POWER					
		I-Nov-10	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	065707	7,029.93
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	100-41208-2425	FUEL, OIL, ET FUEL USE	065713	1,644.94
01-15160	CELLULAR ONE					
		I-NOV 10	100-41208-2005	TELEPHONE MTHLY CELL PHONE	065721	37.98
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,434.66
01-01925	AT&T					
		I-NOV 2010	100-41600-2005	TELEPHONE TELEPHONE SERVICE	065698	30.53
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	100-41600-2425	FUEL, OIL, ET FUEL USE	065713	197.68
				DEPARTMENT 1600 CEMETERY TOTAL:		228.21
01-01150	KIWASH ELECTRIC					
		I-OCT 2010	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	065693	130.78
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 15/2010	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	065694	547.99
01-01925	AT&T					

PACKET: 04430 12/1/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-573096	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-574441	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-575767	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	6.40
		I-577127	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-578481	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	100-41000-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	416.04
				DEPARTMENT 1000 INSPECTION TOTAL:		442.44
01-00160	BARCO MUNICIPAL PRODUCT					
		I-IN-193478	100-41208-2455	SAFETY EQUIPM STOP PADDLES/SQUEEGEE RPLCMNTS	000000	119.51
		I-IN-193478	100-41208-2410	OPERATING SUP STOP PADDLES/SQUEEGEE RPLCMNTS	000000	77.21
01-00255	CLINTON LAUNDRY					
		I-102581	100-41208-2465	JANITORIAL SU HAND TOWEL'S	000000	40.00
		I-573096	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-574441	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.50
		I-575767	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	38.65
		I-577127	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	36.50
		I-578481	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
01-00260	ELK SUPPLY CO INC					
		I-607949/5	100-41208-2476	SIDEWALK REPA CONCRETE MIX 8TH/NOWAHY	000000	33.50
		I-608740/5	100-41208-2485	STREET REPAIR TIE WIRE/CONCRETE MIX	000000	26.09
		I-609063/5	100-41208-2485	STREET REPAIR PATCH DRY THORO CRETE -CAMELOT	000000	19.79
		I-609127/5	100-41208-2410	OPERATING SUP NUTS/BOLTS/SCREWS	000000	9.00
		I-609178/5	100-41208-2410	OPERATING SUP EPOXY GEL/TAPE MESH-- SANTA	000000	18.55
		I-609674/5	100-41208-2410	OPERATING SUP DUST MASKS 6TH ST PROJECT	000000	7.18
01-00350	CHALLIS DIESEL SERVICE					
		I-19695	100-41208-2045	VEHICLE REPAI 2006 INTL 4200 DUMP TRUCK	000000	288.40
01-00370	CIRCLE S PAVING CO INC					
		I-6865	100-41208-2485	STREET REPAIR ASPHALT/MILINGS/CHIPS/CRUSHER	000000	529.86
01-00650	DUB ROSS COMPANY					
		I-0063068-IN	100-41208-2485	STREET REPAIR CULVERT 2001 S 28TH	000000	3,101.23
01-00730	FARM PLAN/ATWOODS					
		I-A16030/4	100-41208-2422	PARTS-EQUIPME TORCH/OIL/ELECTRIC TAPE	000000	129.48
		I-A17984/4	100-41208-2410	OPERATING SUP FENCING SUPPLIES LAKE FENCE	000000	12.41
		I-A21826/4	100-41208-2410	OPERATING SUP CARRIAGE BOLTS	000000	1.11
		I-A21832/4	100-41208-2410	OPERATING SUP WRENCH/PLIERS/SCREWDRVR/HAMMER	000000	50.89
01-01240	LITTKE'S STORE					

PACKET: 04430 12/1/10
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
01-01240	LITTKE'S STORE	continued				
		I-031944	100-41208-2046	EQUIPMENT REP CHAIN-SAW	000000	95.90
01-01260	WESTERN EQUIPMENT LLC					
		I-01-263796	100-41208-2410	OPERATING SUP BOLTS FOR WREATHS ON FRISCO	000000	16.17
01-01570	OCT EQUIPMENT, INC					
		I-118879	100-41208-2422	PARTS-EQUIPME HYDRAULIC ELBOW CASE LOADER	000000	23.51
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	100-41208-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,206.51
01-02220	T.H. ROGERS LUMBER CO.					
		I-1029717	100-41208-2410	OPERATING SUP CONCRETE 2 BAGS	000000	7.98
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-238175	100-41208-2425	FUEL, OIL, ET ANTI-FREEZE	000000	224.31
		I-0243-239997	100-41208-2420	TIRES, BATTER FAN BELT #9 FORD 3/4 TON	000000	32.25
		I-0243-240684	100-41208-2420	TIRES, BATTER WIPERS 4 BUCKET TRUCK	000000	9.48
		I-0243-240996	100-41208-2422	PARTS-EQUIPME WIPERS - SANDER TRUCK	000000	7.58
		I-0243-240996	100-41208-2410	OPERATING SUP HEX KEY SET CHRISTMAS WREATHS	000000	11.98
		I-0243-240996	100-41208-2425	FUEL, OIL, ET DE-ICER	000000	11.96
		I-0243-241334	100-41208-2410	OPERATING SUP TOW STRAPS/DE-ICER	000000	43.98
		I-0243-241334	100-41208-2425	FUEL, OIL, ET TOW STRAPS/DE-ICER	000000	17.94
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 10	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11010	CIRCUIT ENGINEERING DIS					
		I-103485	100-41208-2482	TRAFFIC/STREE STREET SIGNS	000000	84.00
01-11050	CLARENCE T OR CHERYL L					
		I-3639	100-41208-2120	CONTRACTUAL S GRINDING TREE STUMPS	000000	850.00
01-11535	WAYNE MANUFACTURING CO.					
		I-33488	100-41208-2410	OPERATING SUP 30 BANNER CLAMPS	000000	114.53
01-12180	WESTERN OK TIRE & SERVI					
		I-14164	100-41208-2420	TIRES, BATTER FLAT JD 5525	000000	8.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN13602	100-41208-2410	OPERATING SUP ACETYLENE	000000	64.09
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		7,472.53
01-00255	CLINTON LAUNDRY					
		I-573096	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
		I-574441	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50

PACKET: 04430 12/1/10
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
01-00255	CLINTON LAUNDRY	continued				
		I-575767	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	14.40
		I-577127	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
		I-578481	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
01-00410	LOWELL GRAY					
		I-24905	100-41600-2470	FACILITIES MA 3 STAGE WALL BUTTON	000000	134.00
01-00850	GARY JONES DBA GARY'S					
		I-374335	100-41600-2046	EQUIP REPAIR UPHOLSTER BACKHOE SEAT	000000	170.00
01-01125	K-MART #4782					
		I-3262	100-41600-2470	FACILITIES MA BATTERIES	000000	15.37
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	100-41600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	482.60
				DEPARTMENT 1600 CEMETERY TOTAL:		858.37
01-00255	CLINTON LAUNDRY					
		I-102485	100-41700-2465	JANITORIAL SU BOWL MOP/SPRY BOTTLE/TRSH BGS	000000	315.60
		I-573096	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	7.50
		I-574441	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-575767	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	6.40
		I-577127	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-578481	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
01-00590	DOLESE BROTHERS CO.					
		I-RM10005532	100-41700-2470	FACILITIES MA CITY HALL SIDEWALK	000000	148.50
01-00730	FARM PLAN/ATWOODS					
		I-A16016/4	100-41700-2465	JANITORIAL SU MAINT SUPPLIES CITY HALL	000000	18.44
01-00735	FARMER BROTHERS CO					
		I-53771138	100-41700-2410	OPERATING SUP COFFEE SERVICE	000000	148.26
01-00955	HINZ REFRIGERATION INC					
		I-009694	100-41700-2130	FACILITIES RE SERV CALL CITY HALL COUNCIL RM	000000	95.00
01-01125	K-MART #4782					
		I-3277	100-41700-2465	JANITORIAL SU CHRISTMAS DECOR/CLOCK/PPR GOOD	000000	37.41
		I-3290	100-41700-2465	JANITORIAL SU CHRISTMAS DCOR/KITCHEN SUPPLY	000000	91.39
01-01250	LOCKE SUPPLY COMPANY					
		I-14051716-00	100-41700-2130	FACILITIES RE MC CABLE/JUNCTION BOXES	000000	246.75
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 10	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	268.96

PACKET: 04406 11/15/10
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	continued				
		I-NOV 2010	100-41700-2005	TELEPHONE TELEPHONE SERVICE	065698	139.13
		I-NOV 2010	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	065698	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-Nov-10	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065707	6,246.64
01-12205	CABLE ONE					
		I-SEPT 10	100-41700-2020	DATA PROCESSI CITY HALL REPLACEMENT CHECK	065712	195.22
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP27277291	100-41700-2425	FUEL, OIL, ET FUEL USE	065713	43.06
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		7,302.82
				FUND 100 GENERAL FUND TOTAL:		26,794.35

PACKET: 04430 12/1/10
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
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	100-41700-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	399.40
01-07820	CDW GOVERNMENT INC					
		I-VLZ1316	100-41700-2020	DATA PROCESSI LEXMARK PRINTER/CABLE GOLF	000000	35.80
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 10	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	116.42
01-12205	CABLE ONE					
		I-NOV-10	100-41700-2020	DATA PROCESSI CITY HALL SERVICE/FRISCO CNTR	000000	189.95
01-15135	HIGH TECH TRONICS, INC					
		I-088672	100-41700-2020	DATA PROCESSI ID CARDS/CARD PRINTABLE LBLS	000000	5,692.50
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		7,833.28
				FUND 100 GENERAL FUND TOTAL:		60,455.24

PACKET: 04406 11/15/10
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-10420013	430-40200-3010	OFFICE FURNIT CANON COPIER WORKROOM	065723	348.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		348.00
01-15150	PNC BANK, N.A. dba PNCE					
		I-DEC 10	430-41308-3030	OTHER EQUIPME LEASE/PURCHASE GOLF CARTS	065720	2,025.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,025.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		2,373.00

PACKET: 04430 12/1/10
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14020	WELCH STATE BANK					
		I-DEC 10	430-41208-3030	OTHER EQUIPME LSE PURCH DURAPATCHER	000000	998.54
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		998.54
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		998.54

PACKET: 04406 11/15/10
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 4900 HUD-04 HOPE VI MAIN STR 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	530-44900-3005	BLDG REMODEL- 500 FRISCO APT 1	065707	39.58
		I-NOV-10	530-44900-3005	BLDG REMODEL- 500 FRISCO APT 2	065707	39.28
		I-NOV-10	530-44900-3005	BLDG REMODEL- 500 FRISCO APT 3	065707	38.69
		I-NOV-10	530-44900-3005	BLDG REMODEL- 500 FRISCO APT 4	065707	38.54
				DEPARTMENT 4900 HUD-04 HOPE VI MAIN STR TOTAL:		156.09
				FUND 530 GRANT FUND TOTAL:		156.09

PACKET: 04430 12/1/10
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12455	ARCHITECTURAL SIGN & GR					
		I-7033	735-44300-3060	PROJ CONSTR C SIGN FOR ACME	000000	612.00
				DEPARTMENT 4300 ACME CONSTR TOTAL:		612.00
				FUND 735 RECR AUTH CONST FUND TOTAL:		612.00

PACKET: 04406 11/15/10
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-NOV 15/2010	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	065694	46.60
01-01925	AT&T					
		I-NOV 2010	760-43600-2005	TELEPHONE TELEPHONE SERVICE	065698	31.75
01-09435	AMERICAN ELECTRIC POWER					
		I-Nov-10	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	065707	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		78.35
				FUND 760 CENTRAL GARAGE FUND TOTAL:		78.35

PACKET: 04430 12/1/10
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD					
		C-76115	760-43600-2421	PARTS-VEHICLE CORE MOTOR CREDIT	000000	30.00-
		I-76112	760-43600-2421	PARTS-VEHICLE WIPER MOTER POLIC	000000	122.88
01-01260	WESTERN EQUIPMENT LLC					
		I-01-262379	760-43600-2421	PARTS-VEHICLE HYD HOSE #24	000000	92.62
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 10	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR 2010-11	760-43600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	174.74
01-02460	BRIAN ZANE FLETCHER					
		I-32706	760-43600-2421	PARTS-VEHICLE REPAIR RADIATOR	000000	37.50
01-03135	ATC FREIGHTLINER GROUP,					
		I-53440836	760-43600-2421	PARTS-VEHICLE PARTS STREET SWEEPER	000000	272.43
01-04215	WELDON PARTS					
		I-510212-00	760-43600-2421	PARTS-VEHICLE CABLE/2 SPD SWITCH CHIPPER TRK	000000	66.45
		I-513296-00	760-43600-2421	PARTS-VEHICLE BRAKE SHOE/BRAKE KIT/TANDEM	000000	167.62
		I-519826-00	760-43600-2421	PARTS-VEHICLE TOGGLE SWITCH #15	000000	10.22
		I-520173-00	760-43600-2421	PARTS-VEHICLE BRAKE SHOE/HARDWARE KIT	000000	213.74
		I-521621-00	760-43600-2421	PARTS-VEHICLE 4 WAY VALVE/FREIGHT	000000	48.09
		I-521767-00	760-43600-2421	PARTS-VEHICLE OIL CYL 21/2 X 8 10 WHEELER	000000	105.27
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-240886	760-43600-2421	PARTS-VEHICLE STABILIZER RETURNED	000000	65.98-
		C-0243-241232	760-43600-2421	PARTS-VEHICLE SPARK PLUGS	000000	21.60-
		I-0243-237132	760-43600-2421	PARTS-VEHICLE LIGHT BULB/WIRE TIE TAPE	000000	15.51
		I-0243-237135	760-43600-2421	PARTS-VEHICLE CONNECTOR - STREET	000000	9.99
		I-0243-237467	760-43600-2421	PARTS-VEHICLE DIST ROTOR FIRE	000000	20.57
		I-0243-237488	760-43600-2421	PARTS-VEHICLE EST OIL (STOCK)	000000	19.98
		I-0243-238371	760-43600-2421	PARTS-VEHICLE ANTIFREEZE	000000	155.88
		I-0243-238604	760-43600-2421	PARTS-VEHICLE WIPER BLADE/ HALOGEN LIGHT	000000	25.76
		I-0243-239388	760-43600-2421	PARTS-VEHICLE MICRO V BELT	000000	29.92
		I-0243-239404	760-43600-2425	FUEL, OIL, ET HYDR OIL	000000	59.98
		I-0243-240656	760-43600-2421	PARTS-VEHICLE SPARK PLUG/AIR FILTER/IDLER #5	000000	72.97
		I-0243-240657	760-43600-2421	PARTS-VEHICLE TIRE GAUGE/ AIR CHUCK	000000	11.64
		I-0243-240796	760-43600-2421	PARTS-VEHICLE STABILIZER/WIPER BLADES #5	000000	105.96
		I-0243-240887	760-43600-2421	PARTS-VEHICLE FUEL TREATMENT/LIGHT BULB	000000	70.68
		I-0243-240891	760-43600-2421	PARTS-VEHICLE TRACTOR LIGHT OFF ROAD #15,23	000000	66.08
		I-0243-241202	760-43600-2421	PARTS-VEHICLE PLUG WIRES	000000	35.55
		I-0243-241224	760-43600-2421	PARTS-VEHICLE HYD HOSE	000000	18.60
		I-0243-241228	760-43600-2421	PARTS-VEHICLE SPARK PLUGS	000000	37.52
		I-0243-241364	760-43600-2421	PARTS-VEHICLE BATTERY -STREET SANDER	000000	89.14
		I-0243-243359	760-43600-2421	PARTS-VEHICLE SPARK PLUGS FIRE #10	000000	24.72

PACKET: 04430 12/1/10
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
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 10	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	152.31
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		2,216.74
				FUND 760 CENTRAL GARAGE FUND TOTAL:		2,216.74
				REPORT GRAND TOTAL:		304,218.54

Memorandum

To: Mayor Allen Bryson & City Council

From: Toby Anders Code Enforcement Officer

Date: 11/23/2010

Re: Pop Hicks Location

The property that I am bringing to the City Council to be considered for condemnation is the old Pop Hicks Restaurant location. The restaurant burned in 1999 and the building itself has been removed. What is left is the floor of the restaurant, and the basement which has some living spaces and a boiler room. There are several safety concerns with the remaining part of the building. For example the floor of the old restaurant has numerous openings on it which are not secured. The sides of the basement are also not secured. Located in the basement are several living spaces that has old furniture such as couches, beds and old appliances. On June 18, 2010 the Clinton Fire Department responded to a fire at this location someone had caught some of the trash in the basement on fire. Due to the amount of neglect this property, it poses several safety concerns to the community.

Toby Anders Code Enforcement Officer

ORDINANCE NO. 929

AN ORDINANCE AMENDING 8-1-5 TO REQUIRE PERMITS FOR AN EXCAVATIONS, BORINGS, OR EARTH REMOVAL IN A PUBLIC EASEMENT OR RIGHT OF WAY; REQUIRING WARRANTY FOR WORK PERFORMED; REQUIRING REMOVAL OF EXISETING LINES; REQUIRING PROVISIONS OF MAPS; AND DECLARING AN EMERGENCY

A. Excavations; Borings; Earth Removal: Permit and Other Requirements:

1. It shall be unlawful for any person to cut, dig, bore, blast, excavate, produce or in any other manner make or cause to be made, any hole, opening, ditch, displacement, depression or impairment of the surface of any street, paving, paving curb, crossing or walk, easement, right-of-way in any street, alley or sidewalk within the city without first making written application for a permit so to do on a form prescribed by the city clerk, to be approved by the city engineer or the city manager or his designee; and first making a cash deposit with the city in an amount named by him to guarantee the replacement, repair and restoration thereof to its former condition; and also first securing from the city permit clerk a written permit.

2. The work, repair or replacement shall be done under the supervision and direction of the city engineer or the city manager or his designee. (1991 Code § 19-11)

3. Said repair or replacement will be guaranteed, or warranted by the permitted party for a period of one (1) year from the date of the project completion.

B. Excavations Guarded:

1. All excavations upon the front or side of any lot adjoining a street, avenue, alley, easement, right-of-way, or under any sidewalk, in the city shall be securely and properly guarded and protected by the person having charge of the same, so as to prevent the same being or becoming dangerous to life or limb. (1991 Code § 19-7)

C. Removing Street, Sidewalk, Other Materials, or Boring By-Products:

1. It shall be unlawful for any person to injure, remove or displace any earth, stone, gravel, sand or other material forming a part of any public highway, street, alley, sidewalk, road, crosswalk, easement, or right-of-way within the city without permission from the city manager or his designee. (1991 Code § 19-8)

2. It shall be unlawful for any permitted party to replace pipe, or line without first removing the pipe, or line to be replaced.

D. Plans, Maps, and Inventories:

1. The city requires the following specific information about the permitted excavation, boring, or earth removal site and the applicant's system design for current and future facilities within the corporate boundaries of the city.

    a. An inventory and map of existing facilities that are within the city including specific information about the location, depth, and design of each installation within the easements, and rights-of-way of the city

    b. A vicinity map and scaled set of plans identifying the exact placement of the improvement or replacement within the easement or right-of-way.

    c. A report by a properly licensed professional, certifying that the proposed improvement or replacement meets or exceeds the current code of the city.

WHEREFORE, an emergency is hereby declared to exist and this ordinance shall be in full force and effect immediately from and after its passage and proof of publication.

Passed and approved this _____ day of _____, 2010.

_____
Allen Bryson, Mayor

ATTEST:

_____
Lisa Anders, City Clerk

FISCHER BROS. LLC
Waterslide Restoration

City of Clinton
415 Gary Blvd.
Clinton, OK 73601

November 22, 2010

Fischer Bros. LLC
50669 East St.
Osseo, WI 54758

Proposal #2026

ATTN: Kris Wermy

Kris,

Fischer Bros. LLC is pleased to submit a proposal for the complete restoration of one 210' Miracle open flume waterslide located in Clinton, Oklahoma.

Scope of work

Fischer Bros. will supply all necessary labor, supervision, and materials for the completion of the following items:

Restoration of waterslide exterior

- Previously applied coating will be removed as necessary to ensure adequate adhesion of new coatings.
- Coatings will be airless spray applied for a smooth finish.
- Any color can be selected for restoration.
- Newly recoated surface repels dust and grime buildup, unlike existing gelcoat.
- Gloss and color retention of newly recoated surface is 2-3 times greater than original gelcoat surface.
- All flange hardware will be removed and replaced with new stainless hardware.

Restoration of waterslide interior

- Entire interior surface will be aggressively sanded using high speed orbital sander w/ 50-60 grit to remove all of the previously applied marine coating.
- Entire interior surface will be lightly sanded to remove high spots with Pneumatic DA w/ 60-80 grit.
- Seams will be cut out with a 3/16" diamond cutter to a depth of 3/8", removing old sealant and leaving an ideal surface for new sealant to gain adhesion, as well as ensuring that new sealant will penetrate deeply into seam.
- All surface imperfections (chips, deep scratches, spider cracks,gouges, weak areas) will be repaired using appropriate fillers such as short strand moisture proof fiberglass filler and/or clear resin gel. Any previous repairs will be completely reworked to ensure a safe, problem free slide.
- Fiberglass will be reinforced as necessary at the contractors discretion.
- TNEMEC Series N69 will be airless spray applied as a basecoat.
- TNEMEC Series 73 or Series 701 will be airless spray applied for a nearly flawless interior finish.
- Entire surface will be lightly wet sanded by hand using 400-600 grit paper to remove any small nicks or imperfections.
- All seams will be recaulked using Sikaflex 291.
- Any hardware (handles, grates, etc) that had been previously removed will be replaced using new stainless hardware when necessary.

New steel supports

- Several of the steel slide supports are severely corroded and need to be replaced. These supports will be duplicated and replaced. New supports will be constructed out of stainless steel to ensure that they will not corrode in the future.
- New supports will be painted to match the surrounding steel.

Pricing

Exterior restoration/hardware replacement $19,400

Interior restoration	**$14,700**
New supports	**$3,200**
Total	**$34,130**

Discounted total if retained to complete all work offered $31,250

Completion time/Access

The time required to finish this project is approximately 14-16 days. Uninhibited access to the facility is necessary, as our crews work seven days a week during the busy spring and fall seasons. Electrical and clean water supplies must be made available for us to complete our work.

Liability Insurance

Fischer Bros. LLC and any subcontractors that may be used will comply with all State, County, City, EPA, and OSHA regulations that apply to this type of contract service and will furnish a Certificate of Commercial Liability Insurance evidencing sufficient coverage and naming City of Clinton as Additionally Insured if necessary.

Site Demobilization

All debris and garbage created by above mentioned work will be disposed of properly upon project completion. Representatives of Fischer Bros. or any subcontractors will not leave the project unexpectedly, but will "walk the work" with a representative of the City before departure to ensure complete satisfaction.

Fischer Bros. will keep the site clean and tidy at all times, and materials will be stored in an orderly fashion during the course of the project. We are aware of, and will respect the local public and its vested interest in this facility.

Terms of payment

40% down

Remainder upon completion (within 15 days of completion of project and receipt of final invoice)

Price Validity

This proposal is valid until July 1, 2011. After that date changes may or may not be made.

Fischer Bros. LLC is excited about restoring this feature within your facility, and we are looking forward to a long and mutually beneficial relationship with the City of Clinton.

Approved by _____ Date_____

Print name and Title_____

_____ Date_____

Andrew J. Fischer Managing Member

Ordinance No. 930

An Ordinance amending Title 13, Chapters 1-2 & 3. Flood Damage Prevention Ordinance that adopts the new Custer County Flood Maps dated January 6, 2011; which requires floodplain permits for any new development in the floodplain, sets a penalty and establishes fees and establishes an emergency. This ordinance is required for residents of Clinton to be able to purchase flood insurance in or out of the floodplain.

CITY OF CLINTON, OKLAHOMA
FLOOD DAMAGE PREVENTION ORDINANCE
"DECLARING AN EMERGENCY"

ARTICLE I

STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE AND METHODS

SECTION A. STATUTORY AUTHORIZATION

The Legislature of the State of Oklahoma has in 11 O.S. §§ 41-47, as amended, delegated the responsibility to local governmental units to adopt ordinances designed to minimize flood losses. Therefore, the City of Clinton, Oklahoma, ordains the following, to become effective immediately:

SECTION B. FINDINGS OF FACT

1. The flood hazard areas of the City of Clinton are subject to periodic inundation, which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, and extraordinary public expenditures for flood protection and relief, all of which adversely affect the public health, safety and general welfare.

2. These flood losses are created by the cumulative effect of obstructions in floodplains which cause an increase in flood heights and velocities, and by the occupancy of flood hazards areas by uses vulnerable to floods and hazardous to other lands because they are inadequately elevated, floodproofed or otherwise protected from flood damage.

SECTION C. STATEMENT OF PURPOSE

It is the purpose of this ordinance to promote the public health, safety and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

1. Protect human life and health;

2. Minimize expenditure of public money for costly flood control projects;

3. Minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;

4. Minimize prolonged business interruptions;

5. Minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in floodplains;

6. Help maintain a stable tax base by providing for the sound use and development of flood-prone areas in such a manner as to minimize future flood blight areas; and

7. Insure that potential buyers are notified that property is in a flood area.

SECTION D. METHODS OF REDUCING FLOOD LOSSES

In order to accomplish its purposes, this ordinance uses the following methods:

1. Restrict or prohibit uses that are dangerous to health, safety or property in times of flood, or cause excessive increases in flood heights or velocities;

2. Require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;

3. Control the alteration of natural floodplains, stream channels, and natural protective barriers, which are involved in the accommodation of flood waters;

4. Control filling, grading, dredging and other development which may increase flood damage; and

5. Prevent or regulate the construction of flood barriers which will unnaturally divert floodwaters or which may increase flood hazards to other lands.

ARTICLE II

DEFINITIONS

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted to give them the meaning they have in common usage and to give this ordinance its most reasonable application.

"Accessory structure" - means a structure which is on the same parcel of property as the principal structure and the use of which is incidental to the use of the principal structure. Examples of accessory structures include but are not limited to garages and storage sheds.

"Area of special flood hazard" - is the land in the floodplain within the City of Clinton subject to a one percent or greater chance of flooding in any given year.

"Base flood" - means the flood having a one percent chance of being equaled or exceeded in any given year.

"Base flood elevation" – means the elevation in feet above mean sea level of the base flood or 1% chance flood.

"Basement" - means any area of the building having its floor sub-grade (below ground level) on all sides.

"BFE" - means base flood elevation.

"CFR" - means Code of Federal Regulations.

"Critical feature" - means an integral and readily identifiable part of a flood protection system, without which the flood protection provided by the entire system would be compromised.

"Development" - means any man-made change in improved and unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations or storage of equipment or materials.

"Development Permit" - means a permit issued by the City of Clinton Floodplain Administrator which authorizes development in a special flood hazard area in accordance with this ordinance.

"Elevated building" - means a non-basement building built, in the case of a building in Zones AE, A, and X, to have the top of the elevated floor adequately anchored so as not to impair the structural integrity of the building during a flood up to the magnitude of the base flood. In the case of Zones AE, A, and X, "elevated building" also includes a building elevated by means of fill or solid foundation perimeter walls with openings sufficient to facilitate the unimpeded movement of flood waters.

"Existing construction" - means for the purposes of determining rates, structures for which the "start of construction" commenced before the effective date of the FIRM or before January 1, 1975, for FIRMs effective before that date. "Existing construction" may also be referred to as "existing structures."

"Existing manufactured home park or subdivision" - means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before August 4, 1972.

"Expansion to an existing manufactured home park or subdivision"- means the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

"FEMA" means the Federal Emergency Management Agency.

"FIRM" means Flood Insurance Rate Map.

"Flood" or "flooding" - means a general and temporary condition of partial or complete inundation of normally dry land areas from:

1. The overflow of inland or tidal waters, or

2. The unusual and rapid accumulation or runoff of surface waters from any source.

"Flood Insurance Rate Map" - means an official map of the City of Clinton on which FEMA has delineated both the areas of special flood hazards and the risk premium zones applicable to the City of Clinton.

"Flood insurance study" - is the official report provided by FEMA for City of Clinton which contains flood profiles, water surface elevation of the base flood, as well as the floodway width, section area and mean velocity.

"Floodplain Administrator" – means a person accredited by the OWRB and designated by the City Council of the City of Clinton to administer and implement laws, ordinances and regulations relating to the management of floodplains.

"Floodplain or flood-prone area" - means any land area susceptible to being inundated by water from any source (see definition of flood).

"Floodplain management" - means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works and floodplain management regulations.

"Floodplain management regulations" - means zoning codes and ordinances, subdivision regulations, building codes, health regulations, special purpose regulations and ordinances (such as floodplain, grading and erosion control regulations and ordinances) and other applications of police power. The term describes such state or local regulations, in any combination thereof, which provide standards for the purpose of flood damage prevention and reduction.

"Flood protection system" - means those physical structural works for which funds have been authorized, appropriated, and expended and which have been constructed specifically to modify flooding in order to reduce the extent of the areas within City of Clinton subject to a "special

flood hazard" and the extent of the depths of associated flooding. Such a system typically includes hurricane tidal barriers, dams, reservoirs, levees or dikes. These specialized flood modifying works are those constructed in conformance with sound engineering standards.

"Floodway" - means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height. A floodway is located within areas of special flood hazard established in Article III, Section B. A floodway is an extremely hazardous area due to the velocity of floodwaters that carry debris and potential projectiles.

"Functionally dependent use" - means a use that cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and ship building and ship repair facilities, but does not include long-term storage or related manufacturing facilities.

"Highest adjacent grade" - means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

"Historic structure" - means any structure that is:

1. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

2. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;

3. Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of Interior; or

4. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:

    a) By an approved state program as determined by the Secretary of the Interior, or

    b) Directly by the Secretary of the Interior in states without approved programs.

"Levee" - means a man-made structure, usually an earthen embankment, designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding.

"Levee system" - means a flood protection system which consists of a levee or levees and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices.

"Lowest floor" - means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for parking or vehicles, building access or storage in an area other than a basement area is not considered a building's lowest floor;

provided that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirement of Section 60.3 of Title 44 CFR.

"Manufactured home" - means a structure transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when connected to the required utilities. The term "manufactured home" does not include a "recreational vehicle".

"Manufactured home park or subdivision" - means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

"Mean sea level" - means, for purposes of the National Flood Insurance Program, the North American Vertical Datum (NAVD) of 1988 or other datum, to which base flood elevations shown on the City of Clinton's Flood Insurance Rate Map are referenced.

"New construction" - means, for the purpose of determining insurance rates, structures for which the "start of construction" commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures. For floodplain management purposes, "new construction" means structures for which the "start of construction" commenced on or after the effective date of a floodplain management regulation adopted by the City of Clinton City Council and includes any subsequent improvements to such structures.

"New manufactured home park or subdivision" - means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by the City of Clinton Floodplain Board.

"OWRB" – means the Oklahoma Water Resources Board.

"Recreational vehicle" - means a vehicle which is:

1. Built on a single chassis;
2. 400 square feet or less when measured at the largest horizontal projections;
3. Designed to be self-propelled or permanently towable by a light duty truck; and
4. Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

"Start of construction" - (for other than new construction or substantial improvements under the Coastal Barrier Resources Act (Public Law 97-348), includes substantial improvement and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for basement, footings, piers or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main

structure. For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

"Structure" - means a walled and roofed building, including a gas or liquid storage tank that is principally above ground, as well as a manufactured home.

"Substantial damage" - means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

"Substantial improvement" - means any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure before "start of construction" of the improvement. This includes structures that have incurred "substantial damage", regardless of the actual repair work performed. The term does not, however, include either:

1. Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are the minimum necessary conditions, or

2. Any alteration of a "historic structure" provided that the alteration would not preclude the structure's continued designation as a "historic structure."

"Variance" - is a grant of relief by the City of Clinton City Council to a person from the terms of this ordinance when specific enforcement would result in unnecessary hardship. A variance, therefore, permits construction or development in a manner otherwise prohibited by this ordinance. (For full requirements see Section 60.6 of Title 44 CFR.)

"Violation" - means the failure of a structure or other development to be fully compliant with this City of Clinton flood damage prevention ordinance.

"Water surface elevation" - means the height, in relation to the North American Vertical Datum (NAVD) of 1988 (or other datum, where specified), of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

ARTICLE III

GENERAL PROVISIONS

SECTION A. LANDS TO WHICH THIS ORDINANCE APPLIES

This flood damage prevention ordinance shall apply to all areas of special flood hazard within the jurisdiction of the City of Clinton, Oklahoma.

SECTION B. BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD

The areas of special flood hazard identified by FEMA in a scientific and engineering report entitled, "The Flood Insurance Study for Custer County, Oklahoma and Incorporated Areas" dated January 6, 2011, with the accompanying Flood Insurance Rate Map (FIRM) are hereby adopted on January 6, 2011, by reference and declared to be a part of this ordinance. However, until this date the current effective flood maps for the City of Clinton dated April 3, 1987, shall be used for this purpose until January 6, 2011.

SECTION C. ESTABLISHMENT OF DEVELOPMENT PERMIT

A Development Permit shall be required to ensure conformance with the provisions of this floodplain management ordinance.

SECTION D. COMPLIANCE

No structure or land shall hereafter be located, altered, or have its use changed without full compliance with the terms of this ordinance and other applicable regulations.

SECTION E. ABROGATION AND GREATER RESTRICTIONS

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and any other ordinance, easement, covenant, or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

SECTION F. INTERPRETATION

In the interpretation and application of this ordinance, all provisions shall be:

1. Considered as minimum requirements;

2. Liberally construed in favor of the governing body; and

3. Deemed neither to limit nor repeal any other powers granted under State statutes.

SECTION G. WARNING AND DISCLAIMER OR LIABILITY

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. On rare occasions greater floods can and will occur and flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the areas of special flood hazards or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of the City of Clinton or any official or employee thereof for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made hereunder.

ARTICLE IV

ADMINISTRATION

SECTION A. DESIGNATION OF THE FLOODPLAIN ADMINISTRATOR

The City Manager or his designee is hereby appointed to administer and implement the provisions of this ordinance and other appropriate sections of National Flood Insurance Program regulations in Title 44 CFR pertaining to floodplain management.

SECTION B. DUTIES AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR

Duties and responsibilities of the Floodplain Administrator shall include, but not be limited to, the following:

1. Become accredited by the OWRB in accordance with Title 82 O.S. §§ 1601-1618, as amended.

2. Reviews permit applications to determine whether the proposed building sites, including the placement of manufactured homes, will be reasonably safe from flooding.

3. Review, approve or deny all applications for Development Permits required by this ordinance.

4. Review proposed development to assure that all necessary permits have been obtained from those Federal, State or local governmental agencies from which prior approval are required.

5. Make the necessary interpretation where interpretation is needed as to the exact location of the boundaries of the areas of special flood hazards (for example, where there appears to be a conflict between a mapped boundary and actual field conditions).

6. Notify, in riverine situations, adjacent communities and the OWRB prior to any alteration or relocation of a watercourse, and submit evidence of such notification to the FEMA.

7. Assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.

8. Shall require the developer/applicant to determine and provide the base flood elevation on two (2) FEMA Elevation Certificates, one for pre construction and one for post construction, as well as other data as required, in order to administer the provisions of Article V.

9. When a floodway has not been designated, the Floodplain Administrator must require that no new construction, substantial improvements, or other development (including fill) shall be permitted within Zone AE as delineated on the Custer County FIRM, unless it is demonstrated that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the City of Clinton.

10. After a disaster or other type of damage occurrence to structures in the City of Clinton, determine if the residential and non-residential structures and manufactured homes have been substantially damaged, and enforce the substantial improvement requirement.

11. Maintain a record of all actions involving an appeal from a decision of the City Council.

12. Maintain and hold open for public inspection all records pertaining to the provisions of this ordinance.

SECTION C. PERMIT PROCEDURES

1. An Application for a Development Permit shall be presented to the Floodplain Administrator on forms furnished by him/her and may include, but not be limited to, plans in duplicate drawn to scale showing the location, dimensions, and elevation of proposed landscape alterations, existing and proposed structures, including the placement of manufactured homes, and the location of the foregoing in relation to areas of special flood hazard. Additionally, the following information is required:

   a. Elevation in relation to mean sea level of the lowest floor (including basement) of all new and substantially improved structures; and

   b. Description of the extent to which any watercourse or natural drainage will be altered or relocated as a result of proposed development.

2. Approval or denial of a Development Permit by the Floodplain Administrator shall be based on all of the provisions of this ordinance and the following relevant factors:

   a. The danger to life and property due to flooding or erosion damage;

   b. The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;

   c. The danger that materials may be swept onto other lands to the injury of others;

   d. The compatibility of the proposed use with existing and anticipated development;

   e. The safety of access to the property in times of flood for ordinary and emergency vehicles;

   f. The costs of providing governmental services during and after flood conditions including maintenance and repair of streets and bridges, and public utilities and facilities such as sewer, gas, electrical and water systems;

   g. The expected heights, velocity, duration, rate of rise and sediment transport of the flood waters and the effects of wave action, if applicable, expected at the site;

   h. The necessity to the facility of a waterfront location, where applicable;

i. The availability of alternative locations, not subject to flooding or erosion damage, for the proposed use; and

j. The relationship of the proposed use to the comprehensive plan for that area.

3. The Floodplain Administrator or City Council, as applicable, may approve certain development in Zones A or AE delineated on the Custer County FIRM which increases the water surface elevation of the base flood by more than one foot, provided that the applicant for the Development Permit in that case first complies with 44 CFR Section 65.12.

SECTION D. VARIANCES

1. General provisions.

a. The City Council of the City of Clinton may grant variances for uses which do not satisfy the requirements of the Oklahoma Floodplain Management Act or this ordinance, if the applicant for the variance presents adequate proof that (i) compliance with this ordinance will result in an arbitrary and unreasonable taking of property without sufficient benefit or advantage to the people and (ii) satisfies the pertinent provisions of this Section D. However, no variance shall be granted where the effect of the variance will be to permit the continuance of a condition which unreasonably creates flooding hazards.

b. Any variance so granted shall not be construed as to relieve any person who receives it from any liability imposed by the Oklahoma Floodplain Management Act or by other laws of the state.

c. In no case shall variances be effective for a period longer than twenty (20) years.

d. Any person seeking a variance shall file a petition with the City Council, accompanied by a filing fee of Twenty-five Dollars ($25.00).

e. Variances may be issued for new construction and substantial improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing the relevant factors in Section C(2) and provisions of Section D of this Article IV have been fully considered. As the lot size increases beyond the one-half acre, the technical justification required for issuing the variance increases.

f. Any person seeking a variance to build a structure below the base flood elevation will be issued a notice signed by the Chairman of the City Council which states that (i) the cost of flood insurance will be commensurate with the increased risk resulting from permitting the structure to be built lower than the base flood elevation, and (ii) such construction below the base flood level increases risks to life and property.

g. At such time as the City Council deems the petition ready for notification to the public, the City Council shall schedule a hearing and direct the applicant to publish notice thereof in a newspaper of general circulation in Custer County at least thirty (30) days prior to the hearing.

h. The City Council shall conduct the hearing and make determinations in accordance with the applicable provisions of this Section D. The City Council shall exercise wide discretion in weighing the equities involved and the advantages and disadvantages to the applicant and to the public at large when determining whether the variance shall be granted.

i. Variances shall only be issued upon:

(1) A showing of good and sufficient cause;

(2) A determination that failure to grant the variance would result in exceptional hardship to the applicant;

(3) A determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws, regulations or ordinances; and

(4) A determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.

j. Upon consideration of the factors stated in this Section D and the intent of this ordinance, the City Council may attach such conditions to the granting of a variance as it deems necessary to further the purposes and objectives stated in Article I, Section C of this ordinance.

k. The Floodplain Administrator shall maintain a record of all variance actions, including justification for their issuance; and a copy of any variance issued by the Floodplain Board shall be sent by the Floodplain Administrator to the OWRB and FEMA within fifteen (15) days after issuance of the variance.

2. Special provisions.

a. Variances may be issued for the reconstruction, rehabilitation or restoration of structures listed on the National Register of Historic Places or the State Inventory of Historic Places, without regard to the procedures set forth in the remainder of this ordinance.

b. Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

c. Variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.

d. Variances may be issued for new construction and substantial improvements and for other development necessary for the conduct of a functionally dependent use provided that:

(1) The criteria of Section D(1)(e); Section D(1)(i); Section D(2)(b); and Section D(2)(c) of this Article IV are met, and

(2) The structure or other development is protected by methods that minimize flood damages during the base flood and create no additional threats to public safety.

ARTICLE V

PROVISIONS FOR FLOOD HAZARD REDUCTION

SECTION A. GENERAL STANDARDS

In all areas of special flood hazards the following provisions are required for all new construction and substantial improvements:

1. All new construction or substantial improvements shall be designed (or modified) and adequately anchored to prevent flotation, collapse or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;

2. All new construction or substantial improvements shall be constructed by methods and practices that minimize flood damage;

3. All new construction or substantial improvements shall be constructed with materials resistant to flood damage;

4. All new construction or substantial improvements shall be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

5. All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system;

6. New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the system and discharge from the systems into flood waters; and,

7. On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding.

SECTION B. SPECIFIC STANDARDS

In all areas of special flood hazards the following provisions are required:

1. **Residential Construction** - new construction and substantial improvement of any residential structure shall have the lowest floor (including basement) elevated at least two (2) feet above the base flood elevation. A registered professional engineer, architect, or land surveyor shall submit a certification to the Floodplain Administrator that the standard of this subsection is satisfied.

2. **Nonresidential Construction** - new construction and substantial improvements of any commercial, industrial or other nonresidential structure shall have the lowest floor (including basement) elevated at least two (2) feet above the base flood elevation. A

registered professional engineer, architect, or land surveyor shall submit a certification to the Floodplain Administrator that the standard of this subsection is satisfied.

3. **Enclosures** - new construction and substantial improvements, with fully enclosed areas below the lowest floor that are usable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria:

   (a) A minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding shall be provided;

   (b) The bottom of all openings shall be no higher than one foot above grade; and

   (c) Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.

4. **Manufactured Homes** -

   Require that all manufactured homes to be placed anywhere within the community in Flood Zones A and/or AE on the Weatherford FIRM shall be installed using methods and practices that minimize flood damage and have the bottom of the I-beam elevated at least at or above the base flood elevation. For the purposes of this requirement, manufactured homes must be elevated and anchored to a permanent foundation to resist flotation, collapse, or lateral movement. This requirement is in addition to applicable State and local anchoring requirements for resisting wind forces. The home shall be installed by a licensed installer according to Oklahoma state law and compliance herewith shall be certified in writing to the Floodplain Administrator by said installer prior to habitation of the manufactured home.

5. **Recreational Vehicles** - Require that recreational vehicles placed on sites within Zones A and AE on the Custer County FIRM either:

   (a) Be on the site for fewer than 180 consecutive days,

   (b) Be fully licensed and ready for highway use, or

   (c) Meet the permit requirements of Article IV, Section C, and the elevation and anchoring requirements for "manufactured homes" in paragraph (4) of this section. A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions.

6. **Accessory Structure** – Accessory structures to be placed on sites within Zones A and AE on the Custer County FIRM shall comply with the following:

   (a) The structure shall be unfinished on the interior;

(b) The structure shall be used only for parking and limited storage;

(c) The structure shall not be used for human habitation. Prohibited activities or uses include but are not limited to working, sleeping, living, cooking, or restroom use;

(d) Service facilities such as electrical and heating equipment must be elevated to or above the BFE;

(e) The structure shall be constructed and placed on the building site so as to offer the minimum resistance to the flow of floodwaters;

(f) The structure shall be designed to have low flood damage potential and constructed with flood resistance materials;

(g) The structure shall be firmly anchored to prevent flotation, collapse, and lateral movement;

(h) Floodway requirements must be met in the construction of the structure;

(i) Openings to relieve hydrostatic pressure during a flood shall be provided below the BFE; and

(j) The structure shall be located so as not to cause damage to adjacent and nearby structures.

SECTION C. STANDARDS FOR SUBDIVISIONS

1. The applicant for a Development Permit for any subdivision located in Zones A and AE which is 51 or more lots or greater than 5 acres shall generate the base flood elevation data for that subdivision.

2. All subdivisions including the placement of manufactured home parks and subdivisions shall have adequate drainage provided to reduce exposure to flood hazards.

3. All subdivisions including the placement of manufactured home parks and subdivisions shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize or eliminate flood damage.

SECTION D. FLOODWAYS

The following provisions shall apply to floodways:

1. Encroachments, including but not limited to fill, new construction, substantial improvements and other development are prohibited within the adopted floodway unless

it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that the proposed encroachment would not result in any increase in flood levels within the City of Clinton during the occurrence of the base flood discharge.

2. If Article V, Section D.1 above is satisfied, all new construction and substantial improvements shall comply with all applicable flood hazard reduction provisions of Article V.

3. The City of Clinton may permit encroachments within the adopted floodway that would result in an increase in base flood elevations, provided that the applicant for the Development Permit complies with all of 44 CFR Section 65.12.

ARTICLE VI

CITY OF CLINTON FLOODPLAIN MANAGEMENT FEE SCHEDULE

The City of Clinton City Council establishes the following fee schedule not to exceed $500.00 for any one service:

a. Notice of Intent Fee- $25.00 maximum
b. Floodplain Development Permit Application Review-$100.00
c. Floodplain Development Permit Fee-$ 25.00
d. Inspection Fee-per inspection-$25.00.

ARTICLE VII
PENALTIES FOR NONCOMPLIANCE

No structure or land shall hereafter be constructed, located, extended, converted, or altered without full compliance with the terms of this ordinance and other applicable regulations. A structure or other development without the elevation certificate or other certifications required in this ordinance is presumed to be in violation until such time as that documentation is provided. Violation of the provisions of this ordinance by failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with conditions) shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall upon conviction thereof be fined not more than [redacted] for each violation, and in addition shall pay all costs and expenses involved in the case. Nothing herein contained shall prevent the City Council of the City of Clinton or its City Attorney from taking such other lawful action as is necessary to prevent or remedy any violation.

CERTIFICATION

It is hereby found and declared by the City Council of the City of Clinton that severe flooding has occurred in the past within its jurisdiction and will certainly occur within the future; that flooding is likely to result in infliction of serious personal injury or death, and is likely to result in substantial injury or destruction of property within its jurisdiction; in order to effectively comply

with minimum standards for coverage under the National Flood Insurance Program, and in order to effectively remedy the situation described herein, it is necessary that this ordinance become effective immediately.

SEVERABILITY

If any section, clause, sentence, or phrase of this ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this ordinance.

EMERGENCY CLAUSE

Therefore, an emergency is hereby declared to exist, and this ordinance, being necessary for the immediate preservation of the public peace, health and safety, shall be in full force and effect from and after its passage and approval. The Flood Insurance Study and Flood Insurance Rate Map for Custer County and Incorporated Areas dated January 6, 2011, shall apply to this ordinance and shall supersede any previous floodplain management ordinance applicable to the City of Clinton.

WHEREFORE, an emergency is hereby declared to exist and this Ordinance shall be in full force and effect immediately from and after its passage, approval and publication.

PASSED AND APPROVED and the Emergency Clause voted upon separately and passed and approved this _____day of month, 2010.

ADOPTED BY THE CITY COUNCIL OF THE City of Clinton THIS _____ DAY OF _____, 2010.

CITY COUNCIL OF City of Clinton

_____
Chairman

I, _____, the undersigned City Clerk of the City of Clinton, hereby certify that the above is a true and correct copy of a flood damage prevention ordinance duly adopted by the City Council of the City of Clinton at a regular meeting of said City Council duly convened and held on _____, 2010. I further certify that the Oklahoma Open Meeting Act was complied with in all respects for such meeting.

_____
City Clerk, City of Clinton (SEAL)