PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, MAY 3, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Roy Dobbs, First Church of God
3. Consent Agenda
    A. Consider Approval of Minutes on April 5, 2011
    B. Consider Claims
4. Action Items:
    A. Consider surplus of lights and cabling at Clinton Regional Airport
    B. Consider donation of lights and cabling to City of Sayre for airport lighting
5. City Manager's Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of April, 2011. Posted on the bulletin board in the lobby of the Clinton City Hall on April 29, 2011 at 3:00pm

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Not recorded

AA040511

MINUTES OF AIRPORT AUTHORITY MEETING ON APRIL 5, 2011

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, April 5, 2011 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 March 31, 2011.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Steve Jones, Don Rodolph, Bob Marcy, Phyllis Smith
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, Mary Helen Jones, David Crabtree, Rusty Whisenhunt, Alan Burgtorf, Charles & Sherry Touchstone, Mike Smith, Cheryl Lowry, John & Sherry Boyles, and others.

Dave Gerbrtandt of the First Mennonite Church opened the meeting with prayer and Trustee Phyllis Smith led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of March 1, 2011 and special meeting March 8, 2011
B. Consider Claims

Moved by Trustee Jones 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: Jones, Marcy, Smith, Rodolph, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER AMENDMENT TO FIXED BASE OPERATOR AGREEMENT

City Manager Steve Hewitt explained that the current agreement with the Fixed Base Operator includes the duties of mowing and maintenance for the Airport. During discussions with Tracy Yoder, the Fixed Base Operator, she was concerned about the cost of the labor for the mowing and maintenance. Hewitt suggested amending the existing contract to include an additional $250.00 per month to cover the cost of labor for the mowing at the airport. He said Yoder is very particular with the grounds and he would like to continue with the responsibility for the mowing being placed with the Fixed Base Operator. He added that the City provides the equipment and the Fixed Base Operator provides the labor.

Motion was made by Trustee Rodolph and seconded by Trustee Jones to approve the amendment to the Fixed Base Operator Agreement.

Chairman put the motion to a roll call vote:

Aye: Rodolph, Jones, Smith, Marcy, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote.

Aye: Smith, Marcy, Jones, Rodolph, Bryson
Nay: None

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 04494 12-30-10
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
01-02395	WILLIAMS ELECTRIC CO IN	I-AIP2010 #3/FINAL	720-42700-3035	IMPROVEMENTS INSTALL TXIWY LTS/SIGNS	000000	123,392.30
01-08995	WESTERN OKLA AVIATION,L	I-JAN-11	720-42700-2142	MGMT FEE/FBO FBO MANGEMENT FEE 2010-11	000000	4,500.00
01-09005	COBB ENGINEERING CO INC	I-07054.01-06	720-42700-3035	IMPROVEMENTS ENGINEER AGREEMENT	000000	10,340.00
01-09435	AMERICAN ELECTRIC POWER	I-DEC 2010	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	647.90
01-15265	WSI CORPORATION	I-0000334771	720-42700-2120	CONTRACTUAL S WSI PILOTBRIEF/OP LICENSE	000000	387.00
				DEPARTMENT 2700 AIRPORT TOTAL:		139,267.20
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		139,267.20

PACKET: 04470 12/14/10
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-DEC-10	720-42700-2005	TELEPHONE	TELEPHONE SERVICE	065922	96.81
01-08995	WESTERN OKLA AVIATION,L						
		I-NOV-10	720-42700-2142	MGMT FEE/FBO	NOV 10 HANGAR MANG FEE	065948	849.60
01-09435	AMERICAN ELECTRIC POWER						
		I-DEC. 10	720-42700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	065920	0.00
01-11025	L & P ENTERPRISES						
		I-JAN 11	720-42700-2120	CONTRACTUAL S	AWOS MAINTENCE AGREEMENT	065935	150.00
01-11250	VAISALA INC						
		I-DEC-10	720-42700-2120	CONTRACTUAL S	MTHLY DATA SERV MAINT.	065947	100.00
01-11340	BRITTON, KUYKENDALL, &						
		I-421	720-42700-2095	FINANCIAL AUD	BRITTON, KUYKENDALL, & MILLER	065923	625.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP27780392	720-42700-2425	FUEL, OIL, ET	FUEL USE	065933	0.00
01-15330	RS MEACHAM CPA'S						
		I-1016	720-42700-2095	FINANCIAL AUD	CONSULTANT FEES 6-30-10 FINANC	065943	62.50
				DEPARTMENT 2700 AIRPORT		TOTAL:	1,883.91
				FUND 720 CLINTON AIRPORT AUTHORITY		TOTAL:	1,883.91

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Surplus Airport Lights – Donate lights to City of Sayre

Staff Source: Steve Hewitt, City Manager

History/Background Information:

The City of Sayre contacted the City of Clinton regarding our old runway lighting/globes. The City replaced its lighting on the Clinton Airport this past December. This created a large surplus of lighting (approximately 60 additional globes).

Item/Subject Summary:

Tracy Yoder (City Fixed Base Operator) recommends we keep at least 15 globes for the future needs, as a backup. City of Sayre needs approximately 30-50 globes. Sayre does not have the funding to purchase this lighting.

Price/Cost:

No Cost

Recommendation:

I recommend we hold back 20 of our lighting globes for unforeseen issues in the future (backup). Donating the surplus to the City of Sayre would be appropriate.

City of Sayre

102 West Main Street • Sayre, Oklahoma 73662
Phone: (580) 928-2260 • Fax: (580) 928-3660 • TDD Number: 1-800-722-0353

April 26, 2011

Steve Hewitt
City Manager
City of Clinton
415 Gary Blvd
PO Box 1177
Clinton, Oklahoma 73601
Fax: 580-323-0346

Mr. Hewitt,

The City of Sayre is in need of runway lights to mark the approaches of our airport. We understand that the City of Clinton has surplus lights they might consider donating to Sayre. Any donation of surplus lights would be appreciated. We do not have the revenues to purchase lighting and this would improve safety at our airport.

Thank you for your consideration.

Guy Hylton
City Manager
City of Sayre
102 West Main
Sayre, Oklahoma 73662
580-928-7122 (cell)

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, MAY 3, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Roy Dobbs, First Church of God
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Recreational Authority Solid Waste Authority Industrial Authority Public Works Authority
    B. Consider Claims
    Recreational Authority Solid Waste Authority Industrial Authority Public Works Authority
4. Action Items:
5. City Manager's Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of April, 2011. Posted on the bulletin board in the lobby of the Clinton City Hall on April 29, 2011 at 1:30p.m.

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Not recorded

IA041911

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, APRIL 19, 2011

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, April 19, 2011 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 April 15, 2011.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Steve Jones, Don Rodolph, Bob Marcy, Phyllis Smith
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, Mary Helen Jones, David Crabtree, Rusty Whisenhunt, Alan Burgtorf, Sherry Boyles, Shawn Driver, Wade Anders, Curtis Malloy, Troy Calvert and others.

Terrill Mitchell of the First Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of April 5, 2011 meeting

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

Chairman put the motion to a roll call vote:

Aye: Jones, Marcy, Smith, Rodolph, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER INTERLOCAL AGREEMENT WITH CUSTER COUNTY DISTRICT #1 FOR ROAD DIRT WORK REGARDING HOTELMACHER PROJECT

City Manager Steve Hewitt reported that the inter-local agreement is necessary to assist the Hotelmacher with dirt work for the road. The agreement is between the City of Clinton and Custer County and identifies what contribution each entity will make to the project. He said the work would begin in ten days to two weeks.

Trustee Jones asked if the dirt was coming from city property.

City Manager Hewitt confirmed the dirt would be coming from City owned property.

Motion was made by Trustee Marcy and seconded by Trustee Rodolph to approve the Inter-Local Agreement with Custer County District #1 for road dirt work regarding Hotelmacher project.

Chairman put the motion to a roll call vote:

Aye: Marcy, Rodolph, Smith, Jones, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Steve Hewitt thanked all City employees for the work during the excessive winds on Friday. He reported that City services have resumed normal operation.

City Manager Hewitt reminded Authority members to get available dates for upcoming budget work sessions.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

Aye: Smith, Jones, Marcy, Rodolph, Bryson
Nay: None

Chairman declared the meeting adjourned at 5:35 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04660 3/31/11
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00310	CUSTER COUNTY TREASURER	I-3-31-11 G. DAVIS	740-40000-3040	7TH/OPAL 2010 TAXES PENALTIES	066691	219.92
			DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		219.92
			FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		219.92
				REPORT GRA TOTAL:		219.92

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04685 4-19-11
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OK TAX COMMISSION	I-MAR 11 BAL	740-2405		MARCH 2011 S.T. BALANCE DUE		36.77
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		36.77
				FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		36.77
					REPORT GRA TOTAL:		5,025.71

PACKET: 04678 4/15/11
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-APR-11	740-2851	NOTES PAYABLE LOAN PYMT #8671 CDBG 98	066887	364.58
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	066865	97.59
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		462.17
01-00230	BRITTAIN & ASSOCIATES I					
		I-10404	740-41508-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	066868	8,456.44
01-00240	CHAMBER OF COMMERCE					
		I-APR-11	740-41508-2120	CONTRACTUAL S STAFFING/OPERATIONS AGREE	066873	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 15-11	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	066891	0.00
01-01925	AT&T					
		I-APR-11	740-41508-2005	TELEPHONE TELEPHONE SERVICE	066867	65.12
01-02505	CITY OF CLINTON					
		I-APR 11	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	066875	261.54
		I-APR 11	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	066875	164.35
		I-APR 11	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	066875	123.08
		I-APR 11	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	066875	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	066865	0.00
01-11515	OK ENERGY SERVICES INC					
		I-11-03-005860-1	740-41508-2080	NATURAL GAS C MARCH 2011 SERV FRISCO CENTER	066888	405.09
		I-11-03-005860-1	740-41508-2080	NATURAL GAS C FEB 2011 ADJUSTEMENT FRISCO CT	066888	10.34
01-12205	CABLE ONE					
		I-APR-11	740-41508-2005	TELEPHONE INT/CABLE FRISCO CENTER APR 11	066869	190.01
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	740-41508-2425	FUEL, OIL, ET FUEL USE	066880	175.04
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		12,355.71
01-00230	BRITTAIN & ASSOCIATES I					
		I-10404	740-41800-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	066868	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	066865	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		12,817.88

PACKET: 04718 4/27/11
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
01-03110	HANK DYE INSURANCE AGEN					
		I-10162.	740-40000-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	502.88
01-15055	STORM CONSULTING & ENGI					
		I-954-SUBDI	740-40000-2085	PROFESSIONAL SURVEY/ENG/PLATTING HOUSI	000000	3,840.00
01-15190	TREADWELL RESTAURANTS O					
		I-JAN 11-MAR 11	740-40000-2631	SALES TAX BUS SALES TAX SHARING AGREEMENT	000000	5,752.70
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		10,095.58
01-00240	CHAMBER OF COMMERCE					
		I-5761	740-41508-2016	ADVERTISING 1/2 ADVERTISING 2011 ST GUIDE	000000	972.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-603395	740-41508-2410	OPERATING SUP LINENS FOR MEETINGS	000000	189.00
		I-603740	740-41508-2410	OPERATING SUP LINENS FOR MEETINGS	000000	84.00
		I-604070	740-41508-2410	OPERATING SUP LINENS FOR MEETINGS	000000	243.46
01-00730	FARM PLAN/ATWOODS					
		I-A81565/4	740-41508-2410	OPERATING SUP HALOGEN BULBS	000000	28.14
01-00735	FARMER BROTHERS CO					
		I-54327246-SO	740-41508-2410	OPERATING SUP COFFEE SERVICE	000000	84.58
01-01215	LINDERER PRINTING COMPA					
		I-P41439	740-41508-2015	REPRODUCTION/ BUSINESS CARDS	000000	39.95
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY 11	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	187.86
01-01950	HAC, INC, DBA HOMELAND,					
		I-084173	740-41508-2410	OPERATING SUP DONUTS OSU EXT	000000	15.96
		I-084174	740-41508-2410	OPERATING SUP FRUIT TRAY-OSU EXT	000000	59.99
		I-153475	740-41508-2410	OPERATING SUP DONUTS FOR MEETING	000000	19.95
		I-153483	740-41508-2410	OPERATING SUP DONUTS FOR MEETING	000000	19.95
01-02350	WEATHERFORD DAILY NEWS					
		I-3/31/11	740-41508-2016	ADVERTISING BRIDAL SECTION AD	000000	90.00
01-02395	WILLIAMS ELECTRIC CO IN					
		I-1790353	740-41508-2470	FACILITIES MA BALLAST LAMP	000000	716.68
		I-1790415	740-41508-2470	FACILITIES MA BULBS/BALLAST	000000	1,832.10
01-03110	HANK DYE INSURANCE AGEN					
		I-10162.	740-41508-2030	LIABILITY INS GEN LIAB POLICY/EFF 11-1	000000	1,508.64
01-05245	AMSAN SOUTHWEST - EVE S					

PACKET: 04718 4/27/11
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
01-05245	AMSAN SOUTHWEST - EVE S continued					
		I-24207264	740-41508-2465	JANITORIAL SU CRPT CLNR/LINERS/CLEANER	000000	684.36
		I-243061660	740-41508-2465	JANITORIAL SU ROOM FRESHNER	000000	162.00
01-1	MISCELLANEOUS VENDOR					
	EXTREME AUTOWASH	I-627126	740-41508-2421	PARTS - VEHIC EXTREME AUTOWASH: D. TRAVIS	000000	6.00
01-14130	OSWALT EQUIPMENT COMPAN					
		I-0152922-IN	740-41508-2410	OPERATING SUP GLASSES/TONGS/SPOONS/PANS	000000	207.83
		I-0152979-IN	740-41508-2410	OPERATING SUP GLASSES/TONGS/SPOONS/PANS	000000	211.41
01-14755	JUST TWO PUBLISHING, IN					
		I-4426	740-41508-2016	ADVERTISING 1 YEAR ADV JUNE/JAN ISSUE	000000	577.50
01-15005	PC MALL GOV, INC					
		I-S6489860101	740-41508-3030	OTHER EQUIPME MERAKI FRISCO CTR 1 YEAR	000000	2,397.00
01-15300	RONALD WILLIAM KELSHAW					
		I-0024027	740-41508-2470	FACILITIES MA WINDOW CLEANING	000000	400.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		10,738.36
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		20,833.94

PACKET: 04670 4-12-11
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	740-41508-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	54.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	325.52
		I-OMR3B/11	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	325.52
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	740-41508-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.35
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	740-41508-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	746.60
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		1,455.99
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		1,455.99

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, MAY 3, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Roy Dobbs, First Church of God
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Recreational Authority Solid Waste Authority Industrial Authority Public Works Authority
    B. Consider Claims
    Recreational Authority Solid Waste Authority Industrial Authority Public Works Authority
4. Action Items:
5. City Manager's Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of April, 2011. Posted on the bulletin board in the lobby of the Clinton City Hall on April 29, 2011 at 1:30p.m.

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Not recorded

PW040511

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, APRIL 5, 2011

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, April 5, 2011 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 March 31, 2011.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Steve Jones, Don Rodolph, Bob Marcy, Phyllis Smith
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, Mary Helen Jones, David Crabtree, Nicole Glance, Rusty Whisenhunt, Alan Burgtorf, Charles & Sherry Touchstone, Mike Smith, Cheryl Lowry, John & Sherry Boyles and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of March 15, 2011
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Jones, Smith, Marcy, Rodolph, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. AFFIRM EXPENDITURE BY CLINTON PUBLIC SCHOOLS BOARD OF EDUCATION TO JOE D HALL, GENERAL CONTRACTOR FOR SCHOOL CONSTRUCTION

Motion was made by Trustee Jones and seconded by Trustee Smith to approve the expenditure by Clinton Public Schools Board of Education to Joe D Hall, General Contractor for school construction.

Chairman put the motion to a roll call vote:

Aye: Jones, Smith, Rodolph, Marcy, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Steve Hewitt reported that a Request for Qualifications has been sent out to engineers on the Chapman Road project. He said the RFQ is due back on April 22, 2011 and he plans on bringing his recommendation to the Authority at the May 3, 2011 meeting.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

Aye: Marcy, Smith, Jones, Rodolph, Bryson
Nay: None

Chairman declared the meeting adjourned at 5:40 pm.

PACKET: 04678 4/15/11
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-APR 11	700-1115	CASH - BOND A PYMT 2002 BOND ACCT	066878	23,835.83
01-01560	OK BANK & TRUST					
		I-APR 11	700-1125	CASH - BOND A PYMT 2003 BOND ACCT	066885	48,108.13
		I-APR. 11	700-1141	CASH - BOND A PYMT TO PWA 2006 BOND ACCT	066886	63,379.38
01-01995	SINOR EMERGENCY MEDICAL					
		I-MAR-11	700-2306	DUE TO SEMS/A MARCH 2011 AMBULANCE FEES COLL	066895	18,828.13
01-14885	OK OFFICE OF STATE FINA					
		I-PC-0000710	700-2307	DUE TO OK.GOV PORTAL CHARGES MARCH 2011	066889	53.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		154,204.47
01-00230	BRITTAIN & ASSOCIATES I					
		I-10404	700-40701-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	066868	4,959.64
01-00815	FOSS RESERVOIR M.C.D.					
		I-APR-11	700-40701-2210	FOSS ASSESSME ANNUAL ASSESSMENT MTHY PYMT	066879	63,857.43
		I-APR-11	700-40701-2200	FOSS WATER PU MARCH 2011-OVERAGE	066879	2,529.76
01-01925	AT&T					
		I-APR-11	700-40701-2005	TELEPHONE TELEPHONE SERVICE	066867	15.66
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	700-40701-2425	FUEL, OIL, ET FUEL USE	066880	64.19
01-14165	CAPITOL DECISIONS, INC					
		I-APR-11	700-40701-2120	CONTRACTUAL S LEGISLTV ADVOCAT/2-1-11 Y	066871	7,500.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		78,926.68
01-01150	KIWASH ELECTRIC					
		I-APR 11	700-40708-2075	ELECTRIC CHAR CANYONS WEST	066881	249.01
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 15-11	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	066891	38.41
01-01925	AT&T					
		I-APR-11	700-40708-2005	TELEPHONE TELEPHONE SERVICE	066867	15.66
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	066865	193.19
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	700-40708-2425	FUEL, OIL, ET FUEL USE	066880	970.03
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,466.30

PACKET: 04681 4/18/11
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
01-00815	FOSS RESERVOIR M.C.D.					
		I-APR.11	700-40701-2210	FOSS ASSESSME ANNUAL ASSESSMENT MTHLY PYMT	066898	63,857.43
		I-APR/11	700-40701-2200	FOSS WATER PU OVERAGE MARCH 2011	066898	2,529.76
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		66,387.19
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		66,387.19
				REPORT GRAND TOTAL:		66,387.19

PACKET: 04670 4-12-11
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	700-40701-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	45.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	96.05
		I-OMR3B/11	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	96.06
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	700-40701-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.57
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	700-40701-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	634.61
				DEPARTMENT 0701 WATER ADMINISTRATION	TOTAL:	875.19
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	700-40708-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	121.50
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	657.58
		I-OMR3B/11	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	668.38
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	700-40708-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	9.81
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	700-40708-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,679.85
				DEPARTMENT 0708 WATER MAINTENANCE	TOTAL:	3,137.12
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	700-40710-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	0.00
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	700-40710-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	0.00
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	700-40710-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	0.00
				DEPARTMENT 0710 WATER TREATMENT	TOTAL:	0.00
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	700-40801-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	45.90
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	96.05

PACKET: 04718 4/27/11
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
01-03110	HANK DYE INSURANCE AGEN					
		I-10162.	700-40701-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	3,771.58
01-05305	NORTHROP GRUMMAN					
		I-20092	700-40701-2040	OFFICE EQUIPM HAND HELD BATTERY RPLCMNT	000000	60.00
01-06955	PITNEYWORKS RESERVE ACC					
		I-4-22-11	700-40701-2010	POSTAGE POSTAGE REFILL	000000	400.00
01-13750	AMERICAN MUNICIPAL SERV					
		I-7883	700-40701-2120	CONTRACTUAL S MAR 2011 UTILITY COLLECTIONS	000000	24.50
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		4,256.08
01-00255	CLINTON LAUNDRY AND CLE					
		I-603136	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.75
		I-604487	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.75
		I-605813	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.75
		I-607142	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	25.75
01-00260	ELK SUPPLY CO INC					
		I-616093/5	700-40708-2410	OPERATING SUP BLADE RECIP	000000	16.99
		I-617417/5	700-40708-2410	OPERATING SUP TAPE-TEFLON/DUCT/ELECTRICAL	000000	33.54
01-00370	CIRCLE S PAVING CO INC					
		I-6994	700-40708-2470	FACILITIES MA CRUSHER/ROCK/COLD LAY	000000	165.52
		I-6994	700-40708-3035	IMPROVEMENTS CRUSHER/ROCK/COLD LAY	000000	127.50
01-00730	FARM PLAN/ATWOODS					
		I-A87533/4	700-40708-2410	OPERATING SUP FROST FREE HYDRANTS ABP	000000	79.98
01-01250	LOCKE SUPPLY COMPANY					
		I-14970268-00	700-40708-2410	OPERATING SUP COUPLING/PIPE CUTTER	000000	27.90
		I-15048270-00	700-40708-2410	OPERATING SUP 12 GAUGE TRACER WIRE	000000	72.90
		I-15065672--00	700-40708-2410	OPERATING SUP PVC PIPE/COUPLING/ADAPTOR	000000	17.19
01-01260	WESTERN EQUIPMENT LLC					
		I-23264	700-40708-2421	PARTS-VEHICLE CHAIN LINK FOR BORING MACHINE	000000	15.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY 11	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-119636	700-40708-2422	PARTS-EQUIPME WINDOW LATCH/MOUNT	000000	169.17
01-01760	PIONEER SUPPLY CO, LLC					
		I-187151	700-40708-2410	OPERATING SUP WATER MAINT PARTS/SUPPLY	000000	837.80
		I-187372	700-40708-2410	OPERATING SUP SADDLE/STOP/VALVES	000000	874.80

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04671 4/13/11
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00515	OK DEPT OF ENVIRONMENTA	I-4-12-11	700-40708-3035	PERMIT N 183 UTLTY RELOCATION	066862	270.00
			DEPARTMENT 0708	WATER MAINTENANCE TOTAL:		270.00
			FUND 700	PUBLIC WORKS AUTHORITY TOTAL:		270.00

PACKET: 04718 4/27/11
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
01-01760	PIONEER SUPPLY CO, LLC continued					
		I-187740	700-40708-2410	OPERATING SUP WATER MAINT PARTS/SUPPLY	000000	512.00
		I-187759	700-40708-2410	OPERATING SUP SADDLE/STOP/METER/VALVE	000000	873.97
		I-187828	700-40708-2410	OPERATING SUP PVC/METERS/FIRE HYDRANT	000000	1,324.50
		I-187879	700-40708-2410	OPERATING SUP PVC/METERS/FIRE HYDRANT	000000	400.30
		I-188034	700-40708-2410	OPERATING SUP NUTS/BOLTS/KEY/GSKT/PIPE	000000	950.43
		I-188316	700-40708-2410	OPERATING SUP PAINT/FLAGS/VALVES	000000	396.64
01-02220	T.H. ROGERS LUMBER CO.					
		I-985274	700-40708-2410	OPERATING SUP 3 SPRAY FOAM	000000	15.57
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-265700	700-40708-2421	PARTS-VEHICLE TRUCK FLASHER UNIT 18	000000	19.99
		I-0243-268354	700-40708-2421	PARTS-VEHICLE TAIL LIGHTS FOR UNIT 30	000000	10.20
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S11-189	700-40708-2470	FACILITIES MA KWIK SET KEYS/KEYS	000000	37.65
01-13920	CITY OF ELK CITY					
		I-5448	700-40708-2120	CONTRACTUAL S BAC T SAMPLE #9780	000000	20.00
		I-5450	700-40708-2120	CONTRACTUAL S BAC T SAMPLE #9783	000000	20.00
01-15445	JERRY L. CLOUD DBA JC'S					
		I-3426	700-40708-2421	PARTS-VEHICLE MUD FLAPS/ 30000# TEST BALL	000000	90.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		7,191.54
01-15315	WORTH HYDROCHEM OF OKLA					
		I-4160IN2	700-40710-3030	OTHER EQUIPME WTR CNTRL/BLOW DWN VLVE	000000	15,490.00
01-15400	LIQUI VISION TECHNOLOGY					
		I-OK819171OR1T3	700-40710-2046	EQUIP REPAIR CLEAN SEDIMENT CLEARWELL	000000	2,780.00
01-15505	CECIL R. BEARDEN dba TH					
		I-4-22-11	700-40710-2085	PROFESSIONAL DAM INSPECTION CLINTON LAKE	000000	1,700.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		19,970.00
01-03110	HANK DYE INSURANCE AGEN					
		I-10162.	700-40801-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	3,771.58
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		3,771.58
01-00255	CLINTON LAUNDRY AND CLE					
		I-603136	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.75
		I-604487	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.75

PACKET: 04678 4/15/11
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	066865	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	700-40710-2425	FUEL, OIL, ET FUEL USE	066880	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-119094	700-40710-2120	CONTRACTUAL S MGMT AGMT WWTP / WTP	066893	33,386.50
01-15160	CELLULAR ONE					
		I-MAR-11	700-40710-2005	TELEPHONE MAR 2011 CELL PHONE CHARGES	066872	36.97
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		33,423.47
01-00230	BRITTAIN & ASSOCIATES I					
		I-10404	700-40801-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	066868	1,642.03
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		1,642.03
01-01925	AT&T					
		I-APR-11	700-40808-2005	TELEPHONE TELEPHONE SERVICE	066867	15.66
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	700-40808-2425	FUEL, OIL, ET FUEL USE	066880	970.04
01-15160	CELLULAR ONE					
		I-MAR-11	700-40808-2005	TELEPHONE MAR 2011 CELL PHONE CHARGES	066872	36.97
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,022.67
01-01925	AT&T					
		I-APR-11	700-40810-2005	TELEPHONE TELEPHONE SERVICE	066867	32.56
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	066865	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	700-40810-2425	FUEL, OIL, ET FUEL USE	066880	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-119094	700-40810-2120	CONTRACTUAL S MGMT AGMT WWTP	066893	33,386.50
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		33,419.06
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		304,104.68

PACKET: 04670 4-12-11
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0801 WASTEWATER ADMINISTRATION BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01675	OK MUN RETIREMENT FUND continued					
		I-OMR3B/11	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	96.06
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	700-40801-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.57
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	700-40801-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	634.61
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		875.19
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	700-40808-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	67.50
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	284.34
		I-OMR3B/11	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	278.77
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	700-40808-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	5.44
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	700-40808-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	933.25
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,569.30
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	700-40810-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	0.00
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	700-40810-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	0.00
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	700-40810-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	0.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		0.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		6,456.80

PACKET: 04718 4/27/11
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0808 WASTEWATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE	continued				
		I-605813	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.75
		I-607142	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.75
01-00730	FARM PLAN/ATWOODS					
		I-A82068/4	700-40808-2410	OPERATING SUP 60LBS CONCRETE MIX	000000	195.44
01-01760	PIONEER SUPPLY CO, LLC					
		I-187398	700-40808-3035	IMPROVEMENTS MTRLS HOLIDAY INN XPR PRO	000000	5,090.00
		I-187740	700-40808-2410	OPERATING SUP WW MAINT PARTS	000000	19.40
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		5,379.84
		I-187691	700-40810-2046	EQUIPMENT REP SADDLES AIR HEADER	000000	399.64
01-01910	FARM PLAN FOR ROTHER BR					
		I-R017067	700-40810-2046	EQUIPMENT REP REPAIR CASE TRACTOR	000000	1,932.88
01-03095	HAYNES EQUIPMENT CO INC					
		I-S106794-IN	700-40810-2046	EQUIPMENT REP LIMIT SWITCHES/POLYMER FE	000000	317.74
		I-S107092-IN	700-40810-3030	OTHER EQUIPME RPLCE ACTUATOR WASTE VLVE	000000	3,886.49
01-12055	KOMLINE-SANDERSON					
		I-42010181	700-40810-2046	EQUIPMENT REP GEARS/BRUSHES/SHIPPING	000000	640.15
		I-42010247	700-40810-2046	EQUIPMENT REP BELT FOR BELTPRESS	000000	1,352.90
		I-42010439	700-40810-2046	EQUIPMENT REP GEAR/PLASTIC/RACK/PHOEN/BRUSH	000000	646.07
01-15315	WORTH HYDROCHEM OF OKLA					
		I-17420	700-40810-2046	EQUIPMENT REP REPLACE MAG FLOWMETER	000000	8,000.00
		I-2476IN1	700-40810-3030	OTHER EQUIPME RPLCE WASTE METER	000000	10,404.00
01-15395	TREY ARNEY CONSTRUCTION					
		I-4-1-11	700-40810-3030	OTHER EQUIPME REPLACE ROOF/SUPERNATE BL	000000	6,200.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		33,779.87
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		74,348.91

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, MAY 3, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Roy Dobbs, First Church of God
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Recreational Authority Solid Waste Authority Industrial Authority Public Works Authority
    B. Consider Claims
    Recreational Authority Solid Waste Authority Industrial Authority Public Works Authority
4. Action Items:
5. City Manager's Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of April, 2011. Posted on the bulletin board in the lobby of the Clinton City Hall on April 29, 2011 at 1:30p.m.

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Not recorded

RA040511

MINUTES OF RECREATIONAL AUTHORITY MEETING, APRIL 5, 2011

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, April 5, 2011 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 March 31, 2011.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Steve Jones, Don Rodolph, Bob Marcy, Phyllis Smith
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, Mary Helen Jones, David Crabtree, Rusty Whisenhunt, Alan Burgtorf, Charles & Sherry Touchstone, Mike Smith, Cheryl Lowry, John & Sherry Boyles and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of March 1, 2011
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, Smith, Rodolph, 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 Smith and seconded by Trustee Jones that the meeting adjourn.

Chairman put the motion to a roll call vote

Aye: Smith, Jones, Marcy, Rodolph, Bryson
Nay: None

Chairman declared the meeting adjourned at 6:17 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04685 4-19-11
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-APR 11 EST	730-2405	APRIL 2011 S.T. ESTIMATE DUE		1,988.00
01-01610	OK TAX COMMISSION	I-MAR 11 BAL	730-2405	MARCH 2011 S.T. BALANCE DUE		3,000.94
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		4,988.94
				FUND 730 RECREATION TRUST AUTHO TOTAL:		4,988.94

PACKET: 04678 4/15/11
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-APR 15-11	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	066891	0.00
		I-APRIL 15, 2011	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	066891	96.45
01-01925	AT&T					
		I-APR-11	730-41108-2005	TELEPHONE TELEPHONE SERVICE	066867	30.07
01-07990	CHEM-CAN SERVICES, INC					
		I-183529	730-41108-2110	RENTAL CHARGE PORTABLE TOILET RENTALS	066874	88.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	066865	165.37
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	730-41108-2425	FUEL, OIL, ET FUEL USE	066880	1,284.51
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,664.40
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 15-11	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	066891	0.00
01-01925	AT&T					
		I-APR-11	730-41109-2005	TELEPHONE TELEPHONE SERVICE	066867	28.83
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	066865	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		28.83
01-00230	BRITTAIN & ASSOCIATES I					
		I-10404	730-41301-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	066868	1,419.49
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 15-11	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	066891	0.00
01-01925	AT&T					
		I-APR-11	730-41301-2005	TELEPHONE TELEPHONE SERVICE	066867	58.90
01-02505	CITY OF CLINTON					
		I-APR 11	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	066875	20.24
		I-APR 11	730-41301-2460	MISCELLANEOUS FEES GOLF	066875	4.70
01-07990	CHEM-CAN SERVICES, INC					
		I-183529	730-41301-2110	RENTAL CHARGE PORTABLE TOILET RENTALS	066874	72.60
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	066865	254.78
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,830.71

PACKET: 04670 4-12-11
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK	I-APR 11	730-41108-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	108.00
01-01675	OK MUN RETIREMENT FUND	I-OMR3A/11	730-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	384.94
		I-OMR3B/11	730-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	385.59
01-10725	PRUDENTIAL INSURANCE CO	I-APR 11	730-41108-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	6.54
01-10745	BLUE CROSS & BLUE SHIEL	I-APR 11	730-41108-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,119.90
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,004.97
01-00500	DELTA DENTAL PLAN OF OK	I-APR 11	730-41308-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	135.00
01-01675	OK MUN RETIREMENT FUND	I-OMR3A/11	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	636.57
		I-OMR3B/11	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	624.62
01-10725	PRUDENTIAL INSURANCE CO	I-APR 11	730-41308-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	10.90
01-10745	BLUE CROSS & BLUE SHIEL	I-APR 11	730-41308-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,866.50
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		3,273.59
01-00500	DELTA DENTAL PLAN OF OK	I-APR 11	730-41401-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	27.00
01-01675	OK MUN RETIREMENT FUND	I-OMR3A/11	730-41401-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	137.04
		I-OMR3B/11	730-41401-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	137.04
01-10725	PRUDENTIAL INSURANCE CO	I-APR 11	730-41401-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.18
01-10745	BLUE CROSS & BLUE SHIEL	I-APR 11	730-41401-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	373.30
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		676.56
01-00500	DELTA DENTAL PLAN OF OK					

PACKET: 04718 4/27/11
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 AND CLE					
		I-603136	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-604487	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-605813	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
		I-607142	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
01-00260	ELK SUPPLY CO INC					
		I-616202/5	730-41108-2470	FACILITIES MA PAINT THINNER/PAINT	000000	174.62
		I-616215/5	730-41108-2470	FACILITIES MA PAINT	000000	289.90
		I-616227/5	730-41108-2470	FACILITIES MA PAINT	000000	115.96
01-00730	FARM PLAN/ATWOODS					
		I-A77155/4	730-41108-2410	OPERATING SUP SPRAY PAINT JOE BARKER PARK	000000	7.16
		I-A81549/4	730-41108-2410	OPERATING SUP ANT KILLER/YELLOW JCKT FOAM	000000	30.96
		I-A84038/4	730-41108-2455	SAFETY EQUIPM GLOVES/BALL HITCH/MULCH (60)	000000	6.99
		I-A84038/4	730-41108-2410	OPERATING SUP GLOVES/BALL HITCH/MULCH (60)	000000	29.99
		I-A84038/4	730-41108-2474	LANDSCAPING S GLOVES/BALL HITCH/MULCH (60)	000000	209.40
		I-A84537/4	730-41108-2474	LANDSCAPING S HAND SPRYR GRDNR/BROOM	000000	19.99
		I-A84537/4	730-41108-2410	OPERATING SUP HAND SPRYR GRDNR/BROOM	000000	12.99
		I-A85342/4	730-41108-2410	OPERATING SUP SPRINKLER/HOSE	000000	72.98
		I-A85348/4	730-41108-2474	LANDSCAPING S 60 BAGS RED MULCH FLWR BEDS	000000	179.40
		I-A88130/4	730-41108-2474	LANDSCAPING S HOSE MENDER/OIL/CLNR/CLAMPS	000000	8.91
		I-A88130/4	730-41108-2425	FUEL, OIL, ET HOSE MENDER/OIL/CLNR/CLAMPS	000000	5.99
		I-A88130/4	730-41108-2465	JANITORIAL SU HOSE MENDER/OIL/CLNR/CLAMPS	000000	8.99
		I-A88130/4	730-41108-2474	LANDSCAPING S HOSE MENDER/OIL/CLNR/CLAMPS	000000	9.66
		I-A89301/4	730-41108-2474	LANDSCAPING S TRSH BAGS/HOSE NOZZLES/SAW	000000	73.84
01-01240	LITTKE'S STORE					
		I-030057	730-41108-2410	OPERATING SUP CHAIN SAW BLADE	000000	21.95
		I-030084	730-41108-2474	LANDSCAPING S FESCUE GRASS CITY HALL	000000	15.00
		I-030084	730-41108-2410	OPERATING SUP 5 ECHO WEEDEATER HEADS	000000	160.00
01-01260	WESTERN EQUIPMENT LLC					
		I-26023	730-41108-2420	TIRES, BATTER DRY CHARGE BATTERY/WHEELS	000000	60.10
		I-26023	730-41108-2422	PARTS-EQUIPME DRY CHARGE BATTERY/WHEELS	000000	139.96
		I-30877	730-41108-2422	PARTS-EQUIPME MOWER BLADES/FILTERS	000000	289.35
		I-30877	730-41108-2425	FUEL, OIL, ET MOWER BLADES/FILTERS	000000	105.41
		I-33238	730-41108-2425	FUEL, OIL, ET OIL FILTER /TRANS OIL	000000	76.35
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY 11	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	117.56
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-270407	730-41108-2421	PARTS-VEHICLE LT FLSHR/SHOP TOWEL	000000	2.99
		I-0243-270407	730-41108-2410	OPERATING SUP LT FLSHR/SHOP TOWEL	000000	7.99
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S11-204	730-41108-2410	OPERATING SUP MASTER PAD LOCKS	000000	32.00

PACKET: 04718 4/27/11
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
01-10780	ROOTS 66 SOD FARM					
		I-5136	730-41108-2474	LANDSCAPING S 1 PALLET SOD CITY HALL	000000	75.00
01-12180	WESTERN OK TIRE & SERVI					
		I-151985	730-41108-2420	TIRES, BATTER TIRES TRACTOR #03822	000000	398.00
01-15045	JEFF BAILEY ELECTRIC, L					
		I-1204	730-41108-2120	CONTRACTUAL S RPR LIGHTS AT JOE BAKER PARK	000000	476.49
01-15355	WINFIELD SOLUTION, LLC					
		C-000056126017	730-41108-2440	CHEMICALS CREDIT 4 CASES PENDULUM 3.3	000000	660.00-
		I-000056126023	730-41108-2440	CHEMICALS 30 GAL CORNERSTONE PLUS	000000	360.00
		I-56194517	730-41108-2440	CHEMICALS 20 BAGS OF FERTILIZER	000000	250.50
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		3,250.38
01-00050	ALBERT BROTHERS INC					
		C-208761	730-41109-2416	CONCESSION SU CONCESSION STOCK RETURNED	000000	258.29-
		I-207132	730-41109-2416	CONCESSION SU CONCESSION STOCK	000000	220.35
01-00260	ELK SUPPLY CO INC					
		I-61572/5	730-41109-2440	CHEMICALS MURATIC ACID	000000	59.90
		I-616451/5	730-41109-2410	OPERATING SUP PAINT BRUSHES	000000	27.68
		I-616503/5	730-41109-2470	FACILITIES MA HYD CONCRETE	000000	20.49
		I-616520/5	730-41109-2470	FACILITIES MA GUTTER	000000	9.58
		I-616526/5	730-41109-2470	FACILITIES MA CORNER GUTTER	000000	41.60
		I-616557/5	730-41109-2470	FACILITIES MA HYD CONCRETE	000000	35.97
		I-616677/5	730-41109-2470	FACILITIES MA CONCRETE PATCH	000000	19.79
		I-616931/5	730-41109-2410	OPERATING SUP SINK TRAP/SCREWS	000000	38.81
		I-617184/5	730-41109-2470	FACILITIES MA FENCE PICKETS	000000	14.70
		I-617244/5	730-41109-2470	FACILITIES MA PAINT	000000	38.83
		I-617445/5	730-41109-2470	FACILITIES MA PAINT	000000	24.99
		I-617521/5	730-41109-2440	CHEMICALS MURATIC ACID	000000	35.94
01-00730	FARM PLAN/ATWOODS					
		I-A76879/4	730-41109-2410	OPERATING SUP ROLLER COVERS	000000	21.45
		I-A77149/4	730-41109-2410	OPERATING SUP PLUMBING PARTS	000000	22.96
		I-A77479/4	730-41109-2410	OPERATING SUP COUPLING	000000	13.98
		I-A802257/4	730-41109-2470	FACILITIES MA BONDO	000000	54.91
		I-A80646/4	730-41109-2470	FACILITIES MA PLUMBING PARTS	000000	9.98
		I-A81010/4	730-41109-2410	OPERATING SUP ROLLERS	000000	15.53
		I-A81471/4	730-41109-2410	OPERATING SUP ROLLER COVERS	000000	30.73
		I-A81504/4	730-41109-2410	OPERATING SUP MASONARY BITS	000000	18.26
		I-A85121/4	730-41109-2410	OPERATING SUP RUBBER GLOVES	000000	20.57
		I-A85347/4	730-41109-2470	FACILITIES MA ROPE FOR DEPTH MARKER	000000	120.33
		I-A86004/4	730-41109-2410	OPERATING SUP POOL CLARIFIER	000000	29.97
		I-A88935/4	730-41109-2470	FACILITIES MA PLUMBING PARTS	000000	7.15

PACKET: 04718 4/27/11
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00970	HOFFMAN & ASSOCIATES, I					
		I-87716	730-41109-2440	CHEMICALS 2 50# BAG SODIUM BICARB	000000	138.00
01-01250	LOCKE SUPPLY COMPANY					
		I-14962909-00	730-41109-2470	FACILITIES MA CLOSET KIT	000000	105.19
		I-15126718-00	730-41109-2470	FACILITIES MA PIPE PARTS	000000	6.36
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY 11	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	44.76
01-01640	OK EMPLOYMENT SECRTY CO					
		I-4-12-2011	730-41109-1010	SALARIES AND UNEMPLOY BEN- SHAVER/ROGERS	000000	6.16
01-02010	SHERWIN-WILLIAMS CO.					
		I-05987	730-41109-2410	OPERATING SUP POWER WASHER ATTACHMENT	000000	125.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-1041834	730-41109-2410	OPERATING SUP PLUMB STRAP	000000	3.85
		I-1041885	730-41109-2470	FACILITIES MA DRY LOCK	000000	24.95
		I-1041909	730-41109-2470	FACILITIES MA DRY LOCK CONCRETE PATCH	000000	29.25
01-04360	LINCOLN EQUIPMENT INC					
		I-87594	730-41109-2470	FACILITIES MA RPR BIG TARP FOR BABY POOL	000000	225.00
		I-SI158981	730-41109-2470	FACILITIES MA PAINT FOR POOL	000000	1,408.71
		I-SI159327	730-41109-2470	FACILITIES MA VALVE/FLOW SWITCH	000000	422.95
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S11-184	730-41109-2465	JANITORIAL SU POOL KEYS COPIED	000000	3.00
		I-S11-213	730-41109-2410	OPERATING SUP POOL KEYS	000000	10.80
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		3,250.14
01-00255	CLINTON LAUNDRY AND CLE					
		I-104966	730-41301-2465	JANITORIAL SU PRO SHOP SUPPLIES	000000	108.38
		I-603484	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	23.82
		I-606152	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	24.35
01-00410	LOWELL GRAY					
		I-25320	730-41301-2470	FACILITIES MA RPR CASTOR BARN DOOR	000000	158.50
01-00715	ROBERT LELAND ESSARY					
		I-MAY 11	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-00735	FARMER BROTHERS CO					
		I-54327246-SO	730-41301-2410	OPERATING SUP COFFEE SERVICE	000000	126.87
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY 11	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04671 4/13/11
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10555	BRIAN KENT MILLER	I-MAR 11 7.5% REC	730-41301-2142	MAR 11 REIMBRSMNT 7.5% RECEIP	066863	3,481.65
01-10555	BRIAN KENT MILLER	I-MAR 11 V/MC	730-41301-2135	MAR 11 REIMBRSMNT VISA/MC FEE	066863	231.14
				DEPARTMENT 1301 GOLF COURSE ADMINISTRA TOTAL:		3,712.79
				FUND 730 RECREATION TRUST AUTHO TOTAL:		3,712.79
				REPORT GRA TOTAL:		3,982.79

PACKET: 04684 4/18/11
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00715	ROBERT LELAND ESSARY					
		I-APR 11	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	066899	300.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		300.00
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		300.00
				REPORT GRAND TOTAL:		300.00

PACKET: 04718 4/27/11
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
01-01990	SECURITY SERVICES						
		I-272061	730-41301-2120	CONTRACTURAL	ALARM MONITORING-PROSHOP	000000	105.00
01-03110	HANK DYE INSURANCE AGEN						
		I-10162.	730-41301-2030	LIABILITY INS	GEN LIAB INSUR/EFF 11-1	000000	2,011.51
01-10555	BRIAN KENT MILLER						
		I-MAY 11	730-41301-2142	MANAGEMENT FE	MANAGEMENT FEE	000000	2,500.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:			5,358.43
01-00255	CLINTON LAUNDRY AND CLE						
		I-603136	730-41308-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	16.50
		I-604487	730-41308-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	16.50
		I-605813	730-41308-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	16.50
		I-607142	730-41308-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	16.50
01-00260	ELK SUPPLY CO INC						
		I-617453/5	730-41308-2440	CHEMICALS	ROUNDUP/NOZZLE	000000	35.61
01-00730	FARM PLAN/ATWOODS						
		I-A77508/4	730-41308-2465	JANITORIAL SU	SCOOP/BROOM/COUPLER/BULBS	000000	50.01
		I-A90526/4	730-41308-2422	PARTS - EQUIP	SOAP/SCREWS/BITS/DRILL	000000	125.74
01-01240	LITTKE'S STORE						
		I-030085	730-41308-2422	PARTS - EQUIP	EDGER BLADES/OIL	000000	26.85
01-04185	LUBER BROS, INC.						
		I-INV00123805	730-41308-2422	PARTS - EQUIP	BELT/BLADE/SCREWS	000000	55.12
01-04840	R & R PRODUCTS, INC						
		I-CD1429954	730-41308-2410	OPERATING SUP	ROPE	000000	256.96
		I-CD1438872	730-41308-2410	OPERATING SUP	BLADES/PAINT	000000	64.13
		I-CD1438902	730-41308-2422	PARTS - EQUIP	BLADES/PAINT	000000	71.45
01-08200	PROFESSIONAL TURF PRODU						
		I-1143436-00	730-41308-2422	PARTS - EQUIP	CASTOR/SPRING/PIN/WHEEL	000000	414.32
		I-1143436-01	730-41308-2422	PARTS - EQUIP	CASTOR/SPRING/PIN/WHEEL	000000	48.48
01-11975	TRUE TURF						
		I-5670	730-41308-2439	FERTILIZERS	GREENS FERTILIZER/SOIL TRTMNT	000000	1,333.00
		I-5673	730-41308-2439	FERTILIZERS	SOIL TESTS	000000	192.00
		I-5692	730-41308-2439	FERTILIZERS	GREENS FERTILITY PROGRAM	000000	1,270.00
01-12180	WESTERN OK TIRE & SERVI						
		I-152190	730-41308-2420	TIRES, BATTER	WORK CART TIRES	000000	123.00
01-14780	AGRIUM ADVANCED TECHNOL						

PACKET: 04678 4/15/11
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
01-01925	AT&T					
		I-APR-11	730-41308-2005	TELEPHONE TELEPHONE SERVICE	066867	0.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		0.00
01-00230	BRITTAIN & ASSOCIATES I					
		I-10404	730-41401-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	066868	1,007.15
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	730-41401-2425	FUEL, OIL, ET FUEL USE	066880	52.09
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		1,059.24
01-00230	BRITTAIN & ASSOCIATES I					
		I-10404	730-41408-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	066868	10,320.07
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 15-11	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	066891	304.44
01-01925	AT&T					
		I-APR-11	730-41408-2005	TELEPHONE TELEPHONE SERVICE	066867	92.70
01-02505	CITY OF CLINTON					
		I-APR 11	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	066875	11.80
		I-APR 11	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	066875	14.50
		I-APR 11	730-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	066875	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	066865	928.91
01-12205	CABLE ONE					
		I-APR.11	730-41408-2460	MISCELLANEOUS CABLE/INTERNET ABP	066869	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	730-41408-2425	FUEL, OIL, ET FUEL USE	066880	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		11,720.12
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	066865	745.91
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	730-41409-2425	FUEL, OIL, ET FUEL USE	066880	157.68
				DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL:		903.59
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		17,206.89

PACKET: 04718 4/27/11
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
01-14780	AGRIUM ADVANCED TECHNOL	continued				
		I-IN421840	730-41308-2439	FERTILIZERS SUPER U FERTILIZER	000000	1,800.00
		I-IN421841	730-41308-2440	CHEMICALS TORQUE FUNGICIDE	000000	640.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		6,572.67
01-03110	HANK DYE INSURANCE AGEN					
		I-10162.	730-41401-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	2,011.51
01-07820	CDW GOVERNMENT INC					
		I-XCZ3919	730-41401-2405	OFFICE SUPPLI RICOH 165 TONERS	000000	266.06
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		2,277.57
01-00050	ALBERT BROTHERS INC					
		I-218020	730-41408-2416	CONCESSIONS F CANDY BARS/M&M'S/LAFFY TAFFY	000000	176.15
01-00255	CLINTON LAUNDRY AND CLE					
		I-603136	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-604487	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-605813	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-607142	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
01-00260	ELK SUPPLY CO INC					
		C-616114/5	730-41408-2470	FACILITIES MA REFUND UNUSED SHELF SUPPLIES	000000	62.13-
		C-616177/5	730-41408-2470	FACILITIES MA REFUND PAINT	000000	17.76-
		I-616111/5	730-41408-2470	FACILITIES MA WOOD HINGES FINISH SANDPAPER	000000	145.38
		I-616122/5	730-41408-2470	FACILITIES MA SPRAY PAINT	000000	13.28
		I-616408/5	730-41408-2470	FACILITIES MA DRYWALL SCREWS/NUTS/BOLTS	000000	9.95
01-00730	FARM PLAN/ATWOODS					
		I-A81542/4	730-41408-2410	OPERATING SUP SNAKE AWAY/WASPSPRAY/SOIL	000000	77.29
01-01125	K-MART #4782					
		I-5405	730-41408-2410	OPERATING SUP SHARK VACUUM	000000	39.99
		I-5490	730-41408-2410	OPERATING SUP KLEENEX, WD-40	000000	11.88
		I-5710	730-41408-2410	OPERATING SUP GOODIE BAG ITEMS MEMORIAL RUN	000000	142.15
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY 11	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01735	PEPSI COLA BOTTLING CO,					
		I-04302598	730-41408-2416	CONCESSIONS F LEMON/LIME GATORADE/WATER	000000	116.00
01-01950	HAC, INC, DBA HOMELAND,					
		C-083235	730-41408-2410	OPERATING SUP REFUND OVERCHARGED	000000	24.54-
		I-083229	730-41408-2416	CONCESSIONS F CHIPS/SPEC K BARS/CAPRI SUNS	000000	91.03

PACKET: 04670 4-12-11
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK	continued				
		I-APR 11	730-41408-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	135.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	730-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	565.65
		I-OMR3B/11	730-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	565.65
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	730-41408-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	10.89
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	730-41408-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,866.50
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		3,143.69
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	730-41409-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	54.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	730-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	381.54
		I-OMR3B/11	730-41409-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	381.54
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	730-41409-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.36
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	730-41409-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	746.60
				DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL:		1,568.04
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		10,666.85

PACKET: 04718 4/27/11
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07095	LEE OFFICE EQUIPMENT IN					
		I-94216	730-41408-2120	CONTRACTUAL S DEC/JAN/FEB SERV CON BLLNG ABP	000000	37.44
01-10545	STAPLES CREDIT PLAN					
		I-1986894001	730-41408-2410	OPERATING SUP TIME CLOCK	000000	499.99
01-13135	SHERRE R. SHEPHARD					
		I-4-25-11	730-41408-2120	CONTRACTUAL S 12 AEROBIC CLASSES @ $10.00	000000	120.00
01-14840	PZ SOLUTIONS, LLC					
		I-596185	730-41408-2417	MERCHANDISE F ACME T-SHIRTS FOR RESALE	000000	568.50
01-15255	DENNIS MCABEE DBA MCABE					
		I-4-5-11	730-41408-2465	JANITORIAL SU VACUUM BAGS	000000	39.80
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		1,986.40
01-00255	CLINTON LAUNDRY AND CLE					
		I-603136	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.05
		I-604487	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.05
		I-605813	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.05
		I-607142	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.05
01-00260	ELK SUPPLY CO INC					
		I-616139/5	730-41409-2410	OPERATING SUP PVC PIPE	000000	47.46
		I-616232/5	730-41409-2470	FACILITIES MA FENCE PICKET	000000	42.22
01-00730	FARM PLAN/ATWOODS					
		C-A77289/4	730-41409-2470	FACILITIES MA RETURN FENCE POST	000000	74.70-
		I-A77150/4	730-41409-2470	FACILITIES MA PARTS FOR TEMP FENCE	000000	73.83
		I-A77180/4	730-41409-2470	FACILITIES MA FENCE POST	000000	74.70
		I-A77290/4	730-41409-2470	FACILITIES MA PVC PIPE/CAP GAL	000000	10.87
		I-A80258/4	730-41409-2410	OPERATING SUP TRIMMER LINE	000000	65.56
		I-A81084/4	730-41409-2410	OPERATING SUP SPRINKLERS	000000	67.97
		I-A81595/4	730-41409-2470	FACILITIES MA DEAD BOLT	000000	13.99
		I-A81746/4	730-41409-2410	OPERATING SUP CAULK	000000	7.98
		I-A82197/4	730-41409-2410	OPERATING SUP BOLTS	000000	14.62
		I-A84354/4	730-41409-2410	OPERATING SUP GLOVES/SAFETY GLASSES	000000	10.88
		I-A85829/4	730-41409-2410	OPERATING SUP ROPE	000000	16.99
		I-A85958/4	730-41409-2410	OPERATING SUP REBAR	000000	24.75
		I-A87421/4	730-41409-2410	OPERATING SUP PAINT BRUSH	000000	2.37
01-02010	SHERWIN-WILLIAMS CO.					
		I-0438-6	730-41409-2410	OPERATING SUP FIELD PAINT	000000	441.50
01-04605	O'REILLY AUTOMOTIVE INC					
		I-243-266907	730-41409-2421	PARTS - VEHIC TAIL LIGHTS	000000	5.49

PACKET: 04718 4/27/11
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
01-11850	K & S TIRE INC					
		I-52968	730-41409-2422	PARTS - EQUIP FIX FLAT	000000	14.17
		I-53190	730-41409-2410	OPERATING SUP NEW TIRE Z-TRAC	000000	135.50
		I-53321	730-41409-2422	PARTS - EQUIP FIX TIRE	000000	12.00
01-13760	DAVIS PIPE & SUPPLY INC					
		I-S1192035.001	730-41409-2470	FACILITIES MA TRANSFORMER WATER CONTROLLER	000000	38.40
		I-S119411.001	730-41409-2470	FACILITIES MA IRRIGATION CONTROL PANEL	000000	212.49
01-15355	WINFIELD SOLUTION, LLC					
		I-56167081	730-41409-2439	FERTILIZERS FERTILIZER	000000	2,004.00
		I-56194385	730-41409-2439	FERTILIZERS FERTILIZER	000000	2,004.00
				DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL:		5,331.24
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		28,026.83

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, MAY 3, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Roy Dobbs, First Church of God
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Recreational Authority Solid Waste Authority Industrial Authority Public Works Authority
    B. Consider Claims
    Recreational Authority Solid Waste Authority Industrial Authority Public Works Authority
4. Action Items:
5. City Manager's Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of April, 2011. Posted on the bulletin board in the lobby of the Clinton City Hall on April 29, 2011 at 1:30p.m.

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Not recorded

SW040511

MINUTES OF THE SOLID WASTE AUTHORITY, APRIL 5, 2011

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, April 5, 2011 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 March 31, 2011.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Steve Jones, Don Rodolph, Bob Marcy, Phyllis Smith
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, Mary Helen Jones, David Crabtree, Rusty Whisenhunt, Alan Burgtorf, Charles & Sherry Touchstone, Mike Smith, Cheryl Lowry, John & Sherry Boyles and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of March 1, 2011
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, Smith, Rodolph, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

Aye: Marcy, Jones, Smith, Rodolph, Bryson
Nay: None

Chairman declared the meeting adjourned at 6:20 pm.

PACKET: 04670 4-12-11
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	710-40901-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	56.70
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	96.06
		I-OMR3B/11	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	96.04
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	710-40901-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	3.13
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	710-40901-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	783.93
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		1,035.86
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	710-40912-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	202.50
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,003.18
		I-OMR3B/11	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,003.18
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	710-40912-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	16.35
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	710-40912-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,799.75
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		5,024.96
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		6,060.82

PACKET: 04678 4/15/11
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
01-00230	BRITTAIN & ASSOCIATES I					
		I-10404	710-40901-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	066868	526.01
01-01925	AT&T					
		I-APR-11	710-40901-2005	TELEPHONE TELEPHONE SERVICE	066867	16.91
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		542.92
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 15-11	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	066891	140.54
01-01925	AT&T					
		I-APR-11	710-40912-2005	TELEPHONE TELEPHONE SERVICE	066867	30.07
01-02505	CITY OF CLINTON					
		I-APR 11	710-40912-2060	WATER CHARGES WATER BILL SHOP	066875	32.60
		I-APR 11	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	066875	26.98
		I-APR 11	710-40912-2460	MISCELLANEOUS FEES SHOP	066875	4.70
01-03825	ALL-AMERICAN WASTE CONT					
		I-001146-060C	710-40912-2120	CONTRACTUAL S SOLID WASTE DISPOSAL MAR 2011	066866	50,351.87
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	066865	113.57
01-11040	SHELL FLEET PLUS					
		I-065238859104	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL	066894	99.11
		I-065238859104.	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL	066894	65.02
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	710-40912-2425	FUEL, OIL, ET FUEL USE	066880	6,724.41
01-15160	CELLULAR ONE					
		I-MAR-11	710-40912-2005	TELEPHONE MAR 2011 CELL PHONE CHARGES	066872	36.97
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		57,625.84
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		58,168.76

PACKET: 04718 4/27/11
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
01-03110	HANK DYE INSURANCE AGEN					
		I-10162.	710-40901-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	3,771.58
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		3,771.58
01-00255	CLINTON LAUNDRY AND CLE					
		I-603136	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	44.75
		I-604487	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	44.75
		I-605813	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	44.75
		I-607142	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	44.75
01-00260	ELK SUPPLY CO INC					
		I-616555/5	710-40912-2426	PARTS - DUMPS CHAIN - ACME	000000	47.31
		I-616560/5	710-40912-2426	PARTS - DUMPS PAD LOCKS	000000	103.37
		I-617030/5	710-40912-2130	FACILITIES RE ELBOW AND NIPPLE	000000	6.41
		I-617246/5	710-40912-2470	FACILITIES MA STRAP STEEL/DRILL BITS/NUTS	000000	12.97
		I-617246/5	710-40912-2426	PARTS - DUMPS STRAP STEEL/DRILL BITS/NUTS	000000	170.64
		I-617337/5	710-40912-2426	PARTS - DUMPS CHAIN/DRILL BIT	000000	42.34
01-00730	FARM PLAN/ATWOODS					
		I-A88437/4	710-40912-2410	OPERATING SUP BOLTS/NUTS/HOOKS	000000	54.94
01-01195	LEE OFFICE EQUIPMENT IN					
		I-41161	710-40912-2405	OFFICE SUPPLI SALES BOOKS	000000	26.78
01-01250	LOCKE SUPPLY COMPANY					
		I-15082940-00	710-40912-2470	FACILITIES MA PIPE AND REDUCER	000000	76.62
01-01420	MOSER AUTO SUPPLY					
		C-152469	710-40912-2421	PARTS-VEHICLE TIRE PATCH ROLLER/BEAD SEATER	000000	285.00-
		I-152467	710-40912-2421	PARTS-VEHICLE BEAD SEATER	000000	290.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY 11	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02155	S W OKLA DEV AUTHORITY					
		I-4-20-11	710-40912-2120	CONTRACTUAL S TUB GRINDING FEES	000000	6,250.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-270138	710-40912-2426	PARTS - DUMPS NUTS/LOCK	000000	7.12
01-04750	JOHNSON SIGNS INC					
		I-6694	710-40912-2045	VEHICLE REPAI 9 X 24 WHITE DECALS	000000	88.00
01-11680	PENDPAC INC.					
		I-0054898-IN	710-40912-2422	PARTS-EQUIPME ARM/ROLLERS	000000	2,622.77
01-12155	JIM CARTER					

PACKET: 04718 4/27/11
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
01-12155	JIM CARTER	continued				
		I-612277	710-40912-2130	FACILITIES RE HTR COIL/HOSE/TRGR GUN/HOSE	000000	1,770.75
		I-612279	710-40912-2130	FACILITIES RE CONTROL SWITCH/THERMO/HOSE	000000	242.50
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		11,707.32
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		15,478.90

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, MAY 3, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Roy Dobbs, First Church of God
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Recreational Authority Solid Waste Authority Industrial Authority Public Works Authority
    B. Consider Claims
    Recreational Authority Solid Waste Authority Industrial Authority Public Works Authority
4. Action Items:
5. City Manager's Report
6. Audience Participation
7. Adjournment

Filed this 29th Day of April, 2011. Posted on the bulletin board in the lobby of the Clinton City Hall on April 29, 2011 at 1:30p.m.

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Not recorded

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, MAY 3, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Roy Dobbs, First Church of God
3. Consent Agenda
    A. Consider Approval of Minutes on April 19, 2011
    B. Consider Claims
4. Action Items:
    A. Consider Proclamation regarding Knights of Columbus
    B. Consider Proclamation declaring Foster Care Month
    C. Consider Resolution 797 regarding setting 2011 Municipal Election dates
    D. Request authorization to purchase two Police Units
    E. Consider Rotary request for funding assistance with fireworks display
    F. Confirm selection of Engineer for Chapman Road Project
5. City Managers Report
    A. Update on Preliminary FY 2011-2012 Budget
6. Audience Participation
7. Adjournment

Filed this 29th Day of April, 2011. Posted on the bulletin board in the lobby of the Clinton City Hall on April 29, 2011 at 2:00 p.m.

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Not recorded

RM019511

MINUTES OF THE CLINTON CITY COUNCIL
APRIL 19, 2011

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, April 19, 2011 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 April 15, 2011.

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

MAYOR: Allen Bryson
COUNCIL: Steve Jones, Don Rodolph, Bob Marcy, Phyllis Smith
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CITY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, Mary Helen Jones, Rusty Whisenhunt, David Crabtree, Alan Burgtorf, Sherry Boyles, Wade Anders, Shawn Driver, Curtis Malloy, Troy Calvert and others.

Terrill Mitchell of the First Baptist Church opened the meeting with prayer and Councilman Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 4: CONSENT AGENDA:

A. Minutes of Regular Meeting of April 5, 2011
And Special Meeting of April 12, 2011

Moved by Councilman Jones and seconded by Councilwoman Smith, that Consent Agenda Item No. 3 (a) be approved.

Mayor put the motion to a roll call vote:

Aye: Jones, Smith, Marcy, Rodolph, Bryson
Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER RENEWAL OF CONTRACT FOR COMMUNITY INTERVENTION CENTER

City Manager Steve Hewitt explained that this contract is with the State of Oklahoma and is a great program for Youth Services. He said there are no changes in the new contract.

Motion was made by Councilman Jones and seconded by Councilwoman Smith to approve the renewal of the contract for Community Intervention Center.

Mayor put the motion to a roll call vote:

Aye: Jones, Smith, Rodolph, Marcy, Bryson
Nay: None

Mayor declared the motion carried.

4B. CONSIDER PROCLAMATION DECLARING APRIL AS FAIR HOUSING MONTH

City Manager Steve Hewitt explained that the proclamation is an annual item that many communities document each year.

Motion was made by Councilwoman Smith and seconded by Councilman Rodolph to approve the proclamation declaring April as Fair Housing Month in Clinton, Oklahoma.

Mayor put the motion to a roll call vote:

Aye: Smith, Rodolph, Jones, Marcy, Bryson
Nay: None

Mayor declared the motion carried.

4C. REQUEST AUTHORIZATION TO NEGOTIATE PUBLIC IMPROVEMENT CONTRACTS FOR EXPANSION FOR WHEATLAND HOUSING ADDITION

City Manager Steve Hewitt introduced Shawn Driver with the White Design Group who presented plans for an expansion to the Wheatland Housing Addition. He said he needed feedback on such a project and he thought this would give the City a good step forward on addressing housing needs.

Shawn Driver said his company is based in Oklahoma City but been involved with Ace Lumber Company and their remodel of facilities at Weatherford. He said that in reviewing the plat for the proposed site, they found the original plat was not usable so the plat has been vacated. He said the proposal includes twenty-seven lots with a loop road and possible some development on Hayes Avenue. He said his company is looking for willingness from the City to partner on the public improvements. He said the proposed lots would fill a need for the above average homes at 2,000 square feet.

Driver said the next step in the project would have a substantial cost and they needed to know what interest the City would have and if the City would be a partner in the project. He said items to be discussed would be paving of streets, curb and guttering. He said a lot of improvements are already in place.

Councilman Rodolph asked if the existing curbs would remain.

Driver said the loop drive is not in place and depending on the lot locations, some existing curbs could remain. He said originally the property was platted for a shopping center.

Councilman Rodolph said the City would need to know estimated cost of the project and ways the City would recover the investment before being able to agree to be a partner for the project.

Mayor Bryson said the cost of the project would have to be negotiated but noted that the information provided states $201,000 for streets and $30,000 for water/ sewer improvements.

City Manager Steve Hewitt said the City needs a payback and there are various ways for payback and the time frame for payback needs to be reviewed.

Mr. Driver said there is some commercial interest in the property on Hayes but the residential makes more sense.

Councilman Marcy said one advantage to the location is that some infrastructure is already in place.

Mr. Driver said the amount of investment requirement has not been determined and lot prices have not been established until the involvement of the City has been confirmed.

City Manager Steve Hewitt recommended staff negotiating with Mr. Driver and discussing the City's interest and involvement. He said initial cost estimates and payback time frame can be reviewed.

Curtis Malloy suggested having an appraisal performed on the property to get a general idea of the value of the property.

Mayor Bryson said an appraisal now would be different from an evaluation after improvements are made. He said he wasn't sure that an appraisal would be of any benefit at this point.

Sherry Boyles asked about the base figure on this plat and about the density.

Mr. Driver said 12,000 to 13,000 and the lots would be larger than lots on South 25th Street.

Motion was made by Councilwoman Smith and seconded by Councilman Marcy to authorize the City Manager and staff to negotiate a development agreement and research more details of a partnership on the Wheatland Housing Addition.

Mayor put the motion to a roll call vote:

Aye: Smith, Marcy, Rodolph, Jones, Bryson
Nay: None

Mayor declared the motion carried.

4D. CONSIDER AGREENEBT FOR SUB-GRANT OF EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM FUNDS

City Manager Steve Hewitt explained that in order to qualify for grant funding for the Emergency Management Department, an agreement has to be approved with the State of Oklahoma.

Emergency Management Director/Fire Chief Wade Anders said this agreement has no changes from the previous agreement but it must be considered yearly for renewal.

Motion was made by Councilman Rodolph and seconded by Councilman Jones to approve the Sub-grant of Emergency Management Performance Grant Program Funds.

Mayor put the motion to a roll call vote:

Aye: Rodolph, Jones, Marcy, Smith, Bryson
Nay: None

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Steve Hewitt said assessments of damage to City facilities are being conducted. He reported that a scoreboard at Acme Brick Park has been destroyed during the wind storm last Friday.

City Manager Steve Hewitt introduced Rusty Whisenhurst, representative of Severn Trent to report on the water situation at the Clinton Water Treatment Plant.

Mr. Whisenhurst reported on the electrical issues causing a motor gear to burn and the Foss Treatment Plant and Clinton Treatment Plant going off line. He explained the reasons for the taste and odor issues with the water. He reported that the water is safe to drink and that a boil order was never required. The test taken of the water on Monday has been sent for evaluation and results should be back in seven to ten days. He said the lake level is down by seven feet and there is a serious sediment situation.

Public Works Director Arnold Adams said water tanks in town are kept at a level of twenty feet from the top.

Mayor Allen Bryson reported the Ward Two meeting had been a success and that Ward Three would be meeting on April 28th and Ward One would meet on May 10th. He reported that a City Wide meeting would be held on June 9th.

6. AUDIENCE PARTICIPATION

Troy Calvert asked when we could expect the taste and smell of the water to improve.

City Manger Hewitt said after the test results are received and Foss returns operations the water situation will improve.

Curtis Malloy suggested notifying citizens that the tax is not a new tax but an extension of a tax with just went off in March.

Mayor Bryson said information will be provided to inform citizens of this matter.

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Councilman Marcy and seconded by Councilwoman Smith to adjourn the meeting.

Mayor put the motion to a roll call vote:

Aye: Marcy, Smith, Rodolph, Jones, Bryson
Nay: None

Mayor declared the meeting adjourned at 6:20 P.M.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04668 4/11/11
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-MAR-11	100-2600		PEN/ASSESSMENT FEES MARCH 201	066852	1,025.80
01-09370	O.S.B.I.	I-MAR-11	100-2600		FOR/AFIS FEES MARCH 2011	066853	1,112.05
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		2,137.85
				FUND 100	GENERAL FUND TOTAL:		2,137.85
					REPORT GRA TOTAL:		2,137.85

PACKET: 04670 4-12-11
VENDOR SET: 01
FUND : 999 POOLED CASH
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	999-2655	OTHER INSURAN DENTAL INSURANCE PREMIUMS	000000	475.06
		I-IC23A/11	999-2655	OTHER INSURAN 2014 - DENTAL INSURANCE	000000	581.47
		I-IC23B/11	999-2655	OTHER INSURAN 2014 - DENTAL INSURANCE	000000	581.47
		I-IC83B/11	999-2655	OTHER INSURAN 2014	000000	26.98
		I-IN93A/11	999-2655	OTHER INSURAN DENTAL INSURANCE ANDERS	000000	17.54
		I-IN93B/11	999-2655	OTHER INSURAN DENTAL INSURANCE ANDERS	000000	17.54
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	000000	4,415.94
		I-OMR3B/11	999-2640	OMRF PAYABLE CLINTON 014,DB, PLAN AAA	000000	4,360.26
		I-OMV3A/11	999-2640	OMRF PAYABLE CLINTON DC PLAN	000000	434.74
		I-OMV3B/11	999-2640	OMRF PAYABLE CLINTON DC PLAN	000000	434.74
01-06360	CLINTON UNITED FUND					
		I-CUF3A/11	999-2658	CLINTON UNITE CLINTON UNITED FUND	000000	34.62
		I-CUF3B/11	999-2658	CLINTON UNITE CLINTON UNITED FUND	000000	34.62
01-09595	OMRF CMO PLAN					
		I-CM23A/11	999-2640	OMRF PAYABLE CITY MANAGER PENSION	000000	41.65
		I-CM23B/11	999-2640	OMRF PAYABLE CITY MANAGER PENSION	000000	37.38
01-10105	NATIONAL TEACHER ASSOC					
		I-IC43A/11	999-2655	OTHER INSURAN NTA DEDUCTION	000000	9.98
		I-IC43B/11	999-2655	OTHER INSURAN NTA DEDUCTION	000000	9.98
		I-IN43A/11	999-2655	OTHER INSURAN NTA DEDUCTION	000000	7.73
		I-IN43B/11	999-2655	OTHER INSURAN NTA DEDUCTION	000000	7.73
01-10110	AFLAC					
		I-IC53A/11	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	157.21
		I-IC53B/11	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	157.21
		I-IN53A/11	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	173.50
		I-IN53B/11	999-2655	OTHER INSURAN AFLAC DEDUCTION	000000	173.50
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	999-2652	LIFE INSURANC LIFE INSURANCE PREMIUMS	000000	76.86
		I-LIF3A/11	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	000000	459.19
		I-LIF3B/11	999-2652	LIFE INSURANC OPT LIFE CONTROL 02891	000000	433.10
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	999-2650	HEALTH INSURA HEALTH INSURANCE PREMIUMS	000000	4,928.90
		I-APR 11	999-2650	HEALTH INSURA HEALTH INSURANCE PREMIUMS	000000	0.00
		I-IC13A/11	999-2650	HEALTH INSURA CITY OF CLINTON, OKLAHOMA	000000	2,866.15
		I-IC13B/11	999-2650	HEALTH INSURA CITY OF CLINTON, OKLAHOMA	000000	2,866.15
		I-IN13A/11	999-2650	HEALTH INSURA CITY OF CLINTON, OKLAHOMA	000000	133.65
		I-IN13B/11	999-2650	HEALTH INSURA CITY OF CLINTON, OKLAHOMA	000000	133.65

DEPARTMENT NON-DEPARTMENTAL TOTAL: 24,088.50

FUND 999 POOLED CASH TOTAL: 24,088.50

REPORT GRAND TOTAL: 83,775.35

PACKET: 04678 4/15/11
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-MAR-11	100-2601	DUE TO STATE- UBCC FEES COLLECTED MAR 2011	066890	352.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		352.00
01-00230	BRITTAIN & ASSOCIATES I					
		I-10404	100-40100-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	066868	18,868.42
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	100-40100-2650	CONTRIBUTION FUEL USE	066880	363.51
		I-NP29387204	100-40100-2650	CONTRIBUTION FUEL USE	066880	0.00
01-14185	ACCURINT					
		I-APR-11	100-40100-2085	PROFESSIONAL IDENTITY THEFT/SKIP TRACE	066883	30.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		19,261.93
01-01925	AT&T					
		I-APR-11	100-40200-2005	TELEPHONE TELEPHONE SERVICE	066867	182.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	100-40200-2425	FUEL, OIL, ET FUEL USE	066880	212.58
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		395.53
01-01925	AT&T					
		I-APR-11	100-40300-2005	TELEPHONE TELEPHONE SERVICE	066867	211.75
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-71182	100-40300-2120	CONTRACTUAL S MAR 2011 BILLING/LATE NOTICES	066876	2,573.88
				DEPARTMENT 0300 FINANCE TOTAL:		2,785.63
01-01925	AT&T					
		I-APR-11	100-40400-2005	TELEPHONE TELEPHONE SERVICE	066867	30.07
01-13750	AMERICAN MUNICIPAL SERV					
		I-7932	100-40400-2120	CONTRACTUAL S MAR-11 COLLECTIONS COURT	066864	351.93
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		382.00
01-00615	DEPT OF PUBLIC SAFETY					
		I-APRIL 11	100-40501-2110	RENTAL CHARGE LSE OLET/EQUIP SYSTEM	066877	350.00

PACKET: 04718 4/27/11
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00240	CHAMBER OF COMMERCE					
		I-5760	100-40100-2630	COMMUNITY PRO SPONSOR RTE 66 FESTIVAL	000000	4,000.00
01-00670	CUSTER CO ELECTION BOAR					
		I-4-19-2011	100-40100-2620	ELECTION EXPE SALES TAX ELECTION	000000	1,647.82
01-01730	WILLIAM GEER					
		I-4-7-11	100-40100-2630	COMMUNITY PRO BILLBOARD RNTL 5/1/11- 4/30/12	000000	200.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-31684	100-40100-2085	PROFESSIONAL TAX ORD/ELECT/STAFF ISS/TIF	000000	2,287.50
01-03110	HANK DYE INSURANCE AGEN					
		I-10162.	100-40100-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	7,794.60
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		15,929.92
01-00320	CLINTON DAILY NEWS					
		I-4-11-11	100-40200-2025	LEGAL PUBLICA CLASS AD POOL MANAGER	000000	60.50
		I-4-20-11	100-40200-2025	LEGAL PUBLICA CLASS ADS LFGRD/DISPTCH	000000	131.00
		I-87499	100-40200-2605	DUES, SUBSCRI ONLINE SUBSCRIPTION 2011/2012	000000	85.95
		I-LN#21306	100-40200-2025	LEGAL PUBLICA BID NOTICE PD UNITS	000000	43.11
01-00765	VIC FEY M.D.					
		I-4-18-11	100-40200-2616	EMPLOYEE HEAL PHYS/DRUG SCREEN C. PERSINGER	000000	99.99
01-01930	SANZRO LLC DBA S&D DRUG					
		I-187490	100-40200-2460	MISCELLANEOUS TEL SPLICE CONNCTR/PHONE CORD	000000	28.54
		I-190226	100-40200-2405	OFFICE SUPPLI 10" USB EXTENSION CORD	000000	29.99
01-03110	HANK DYE INSURANCE AGEN					
		I-10437	100-40200-2035	EMPLOYEE BOND POLICY SNO 3431101 - L. ANDERS	000000	347.00
01-03775	AMBUCS					
		I-226	100-40200-2605	DUES, SUBSCRI APRIL 2011 DUES L. ANDERS	000000	25.00
01-10505	A/C/E SUPPLY & SERV INC					
		C-CORR-0349CM	100-40200-2405	OFFICE SUPPLI CORRECTION TO CREDIT MEMO	000000	1,062.00-
		I-0349CM CORRECTION	100-40200-2405	OFFICE SUPPLI TONER CORRECTION TO INVOICE	000000	177.00
		I-CORR 05259	100-40200-2405	OFFICE SUPPLI TONERS	000000	1,062.00
01-10545	STAPLES CREDIT PLAN					
		I-1024834001	100-40200-2405	OFFICE SUPPLI CHAIR MAT/HIGHLIGHTERS	000000	59.99
		I-1309635001	100-40200-2405	OFFICE SUPPLI COPY PPR/CRD STK/LAMNTNG SHTS	000000	78.48
		I-1309722001	100-40200-2405	OFFICE SUPPLI LAMINATING SHEETS	000000	49.99
01-11370	WESTERN OK HUMAN RESOUR					
		I-4-8-11	100-40200-2605	DUES, SUBSCRI MEMBERSHIP - M. SMITH	000000	50.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		1,266.54

PACKET: 04670 4-12-11
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK	I-APR 11	100-40200-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	110.70
01-01675	OK MUN RETIREMENT FUND	I-OMR3A/11	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,329.87
		I-OMR3B/11	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	1,193.36
01-10725	PRUDENTIAL INSURANCE CO	I-APR 11	100-40200-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	11.12
01-10745	BLUE CROSS & BLUE SHIEL	I-APR 11	100-40200-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,530.53
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		4,175.58
01-00500	DELTA DENTAL PLAN OF OK	I-APR 11	100-40300-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	162.00
01-01675	OK MUN RETIREMENT FUND	I-OMR3A/11	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	860.68
		I-OMR3B/11	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	860.68
01-10725	PRUDENTIAL INSURANCE CO	I-APR 11	100-40300-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	13.06
01-10745	BLUE CROSS & BLUE SHIEL	I-APR 11	100-40300-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,239.80
				DEPARTMENT 0300 FINANCE TOTAL:		4,136.22
01-00500	DELTA DENTAL PLAN OF OK	I-APR 11	100-40400-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	54.00
01-01675	OK MUN RETIREMENT FUND	I-OMR3A/11	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	264.60
		I-OMR3B/11	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	266.25
01-10725	PRUDENTIAL INSURANCE CO	I-APR 11	100-40400-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.36
01-10745	BLUE CROSS & BLUE SHIEL	I-APR 11	100-40400-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	746.60
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		1,335.81
01-00500	DELTA DENTAL PLAN OF OK					

PACKET: 04718 4/27/11
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01765	PITNEY-BOWES INC					
		I-5745428-MR-11	100-40300-2010	POSTAGE LEASE POST MTR APR/MAY/JUN	000000	195.00
01-03250	TYLER TECHNOLOGIES					
		I-11243	100-40300-2615	TRAINING & DE TRAINING- BLANCHARD/JONES	000000	600.00
01-03510	KIWANIS CLUB OF CLINTON					
		I-MAR 11	100-40300-2605	DUES, SUBSCRI MTHLY DUES/CIVIC CLUB BLANCHAR	000000	40.00
01-05305	NORTHROP GRUMMAN					
		I-20101 M	100-40300-2020	DATA PROCESSI ANNUAL MAINTENANCE/SUPPORT	000000	1,838.20
01-06955	PITNEYWORKS RESERVE ACC					
		I-4-22-11	100-40300-2010	POSTAGE POSTAGE REFILL	000000	400.00
01-07095	LEE OFFICE EQUIPMENT IN					
		I-94286	100-40300-2040	OFFICE EQUIPM DEC/JAN/FEB SERV CON BILLING	000000	380.57
01-10505	A/C/E SUPPLY & SERV INC					
		C-0486CM	100-40300-2405	OFFICE SUPPLI CREDIT TO INVOICE 03344	000000	150.00-
01-10545	STAPLES CREDIT PLAN					
		I-1024834001	100-40300-2405	OFFICE SUPPLI CHAIR MAT/HIGHLIGHTERS	000000	6.49
		I-1309635001	100-40300-2405	OFFICE SUPPLI COPY PPR/CRD STK/LAMNTNG SHTS	000000	469.90
		I-1309635001	100-40300-2405	OFFICE SUPPLI COUPONS	000000	245.25-
		I-1891859001	100-40300-2405	OFFICE SUPPLI WRTNG PDS/CORR TAPE/HIGHLIGHTE	000000	41.97
01-15330	RS MEACHAM CPA'S					
		I-1663	100-40300-2085	PROFESSIONAL SALES TAX/TIF MEETING	000000	700.00
				DEPARTMENT 0300 FINANCE TOTAL:		4,276.88
01-03995	LAW ENFORCEMENT					
		I-8099	100-40501-2085	PROFESSIONAL MMPI (MILLER)	000000	80.00
01-10545	STAPLES CREDIT PLAN					
		I-1541566001	100-40501-2405	OFFICE SUPPLI DVD RW/DVD R/BUSINESS CARDS	000000	136.45
		I-1541566002	100-40501-2405	OFFICE SUPPLI OFFICE SUPPLIES/CHAIR	000000	299.99
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		516.44
01-00595	DOLLAR GENERAL CHARGED					
		I-1509435	100-40502-2405	OFFICE SUPPLI BLEACH/SOAP/TUNA/CLOROX WIPES	000000	19.00
01-01640	OK EMPLOYMENT SECRTY CO					
		I-4-12-2011	100-40502-1010	SALARIES AND UNEMPLOY BEN- SHAVER/ROGERS	000000	129.80

PACKET: 04678 4/15/11
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
01-01925	AT&T					
		I-APR-11	100-40501-2005	TELEPHONE TELEPHONE SERVICE	066867	375.78
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	100-40501-2425	FUEL, OIL, ET FUEL USE	066880	151.55
01-15160	CELLULAR ONE					
		I-MAR-11	100-40501-2005	TELEPHONE MAR 2011 CELL PHONE CHARGES	066872	36.97
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		914.30
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	100-40503-2425	FUEL, OIL, ET FUEL USE	066880	3,254.49
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,254.49
		I-NP29387204	100-40504-2425	FUEL, OIL, ET FUEL USE	066880	184.33
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		184.33
		I-NP29387204	100-40505-2425	FUEL, OIL, ET FUEL USE	066880	110.14
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		110.14
01-01925	AT&T					
		I-APR-11	100-40601-2005	TELEPHONE APR-11 PHONE SERVICE	066867	208.02
		I-APR-11	100-40601-2005	TELEPHONE TELEPHONE SERVICE	066867	0.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		208.02
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	100-40606-2425	FUEL, OIL, ET FUEL USE	066880	1,622.28
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,622.28
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	066865	60.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		60.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	100-41000-2425	FUEL, OIL, ET FUEL USE	066880	104.41
				DEPARTMENT 1000 INSPECTION TOTAL:		104.41

PACKET: 04670 4-12-11
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK	continued				
		I-APR 11	100-40501-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	54.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	356.85
		I-OMR3B/11	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	356.85
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	100-40501-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.35
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	100-40501-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	746.60
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,518.65
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	100-40502-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	162.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	845.37
		I-OMR3B/11	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	815.92
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	100-40502-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	13.07
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	100-40502-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,239.80
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		4,076.16
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	100-40503-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	432.00
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	100-40503-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	41.85
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	100-40503-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	5,972.80
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		6,446.65
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	100-40504-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	0.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	121.67

PACKET: 04718 4/27/11
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0502 POLICE SUPPORT SERVICES BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06770	LEONARD SMITH					
		I-8708	100-40502-2050	RADIO REPAIR SIDE MOUNT BRACKET ANTENNA	000000	175.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		323.80
01-00255	CLINTON LAUNDRY AND CLE					
		I-099173	100-40503-2435	UNIFORM SERVI MENDING (CHIEF)	000000	6.57
01-00595	DOLLAR GENERAL CHARGED					
		I-1509433	100-40503-2431	PRISONER BOAR SOAP/SANITIZER/TRSH BGS/PLTES	000000	62.00
		I-1509435	100-40503-2431	PRISONER BOAR BLEACH/SOAP/TUNA/CLOROX WIPES	000000	30.25
01-00735	FARMER BROTHERS CO					
		I-54327246-SO	100-40503-2431	PRISONER BOAR COFFEE SERVICE	000000	50.94
01-01125	K-MART #4782					
		I-5435	100-40503-2470	FACILITIES MA LIGHT BULBS/BATTERIES	000000	23.97
01-01950	HAC, INC, DBA HOMELAND,					
		I-084195	100-40503-2431	PRISONER BOAR SUGAR	000000	36.90
		I-100007	100-40503-2431	PRISONER BOAR GROCERIES JAIL	000000	123.62
		I-153461	100-40503-2431	PRISONER BOAR GROCERIES (JAIL)	000000	42.64
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-159863	100-40503-2435	UNIFORM SERVI DRESS COAT/BRAID PARKER	000000	191.99
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-267756	100-40503-2421	PARTS-VEHICLE WIPER BLADES UNIT 15	000000	15.16
		I-0243-267769	100-40503-2465	JANITORIAL SU JB WELD CAR WASH SUPPLIES	000000	27.26
01-04750	JOHNSON SIGNS INC					
		I-6654	100-40503-2050	RADIO REPAIR LETTERING RPLCD #10	000000	125.00
01-08425	TODD STEHR'S BODY SHOP					
		I-1714-1	100-40503-2045	VEHICLE REPAI REPAIR UNIT #30	000000	333.00
01-12180	WESTERN OK TIRE & SERVI					
		I-151981	100-40503-2420	TIRES, BATTER FLAT RPR UNIT #31	000000	12.50
01-13335	GT DISTRIBUTORS, INC					
		I-INV0347796	100-40503-2435	UNIFORM SERVI TASER CARTRIDGE/FREIGHT	000000	226.45
01-15410	SHAWNEE HOTELS, INC dba					
		I-103	100-40503-2615	TRAINING & DE LODGING (HERNADEZ)	000000	77.00
01-15460	HIGHWAY INTERDICTION TR					
		I-1788	100-40503-2615	TRAINING & DE TRAINING BLACKOWL/HARRELS	000000	500.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,885.25

PACKET: 04670 4-12-11
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01675	OK MUN RETIREMENT FUND	continued				
		I-OMR3B/11	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	121.67
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	100-40504-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	7.32-
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	100-40504-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	0.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		236.02
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	100-40505-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	27.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	121.55
		I-OMR3B/11	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	123.60
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	100-40505-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.18
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	100-40505-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	373.30
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		647.63
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	100-40601-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	53.98
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	100-40601-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.36
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	100-40601-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	746.60
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		804.94
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	100-40606-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	324.00
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	100-40606-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	0.05
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	100-40606-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	4,479.60
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		4,803.65

PACKET: 04718 4/27/11
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00595	DOLLAR GENERAL CHARGED					
		I-1509433	100-40504-2410	OPERATING SUP SOAP/SANITIZER/TRSH BGS/PLTES	000000	8.00
01-00730	FARM PLAN/ATWOODS					
		I-A84012/4	100-40504-2410	OPERATING SUP DOG FOOD ANIMAL CONTROLS	000000	25.98
		I-A87940/4	100-40504-2435	UNIFORM SERVI UNIFORMS (PERSINGER)	000000	71.96
01-01950	HAC, INC, DBA HOMELAND,					
		I-153458	100-40504-2410	OPERATING SUP BLEACH (ANIMAL CONTROL)	000000	2.38
01-03065	AIRGAS MID SOUTH, INC					
		I-106658765	100-40504-2410	OPERATING SUP TANK LEASE/TANK RENTAL	000000	87.00
		I-106915663	100-40504-2410	OPERATING SUP TANK RENTAL	000000	24.18
01-08685	JIM F BONHAM, D.V.M.					
		I-4-12-11	100-40504-2410	OPERATING SUP EUTH 2	000000	10.00
		I-4-13-11	100-40504-2410	OPERATING SUP EUTH 1	000000	5.00
		I-4-14-11	100-40504-2410	OPERATING SUP EUTH 3 DOGS	000000	15.00
		I-4-18-11	100-40504-2410	OPERATING SUP EUTH 3 CATS	000000	5.00
		I-4-25-11	100-40504-2410	OPERATING SUP EUTH 3 (ANIMAL CONTROL)	000000	15.00
		I-4/4/11	100-40504-2410	OPERATING SUP EUTH 1 DOG	000000	5.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		274.50
01-00255	CLINTON LAUNDRY AND CLE					
		I-603136	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-604487	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-605813	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-607142	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
01-02740	RANDOLPH S MEACHAM, P.C					
		I-31685	100-40505-2085	PROFESSIONAL PRO SERV- LEIN FORECLOSURES	000000	810.00
01-04380	CUSTER COUNTY CLERK					
		I-4-1-2011	100-40505-2025	LEGAL PUBLICA FILING FEE CODE ENFORCEMENT	000000	13.00
01-15465	TERRY HARMS					
		I-4-7-11	100-40505-2085	PROFESSIONAL APPRAISER FEE - JACKSON PROP.	000000	150.00
01-15470	EMET GRAFT					
		I-4-7-11	100-40505-2085	PROFESSIONAL APPRAISER FEE - JACKSON PROP.	000000	150.00
01-15500	MICHAEL K. BURDEN					
		I-4-7-11	100-40505-2085	PROFESSIONAL APPRAISER 1025 GLENN SMITH	000000	150.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		1,295.00

PACKET: 04718 4/27/11
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00560	DIAMOND BRIGHT					
		I-4652	100-40601-2465	JANITORIAL SU TRASH CAN LINERS	000000	25.70
01-04060	CLINTON ABSTRACT CO INC					
		I-MAY 11	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	175.00
01-04750	JOHNSON SIGNS INC					
		I-6679	100-40601-2635	OTHER MISCELL LETTERING UNIT #6	000000	100.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		300.70
01-00255	CLINTON LAUNDRY AND CLE					
		I-602432	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	18.64
		I-605119	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTALS	000000	48.14
01-00300	CASCO INDUSTRIES, INC					
		I-096411	100-40606-2455	SAFETY EQUIPM 2 GRASS MASK'S/FILTERS	000000	267.00
01-00850	GARY JONES DBA GARY'S					
		I-591901	100-40606-2421	PARTS - VEHIC RPR HOSEBED COVER ENG #1	000000	65.00
01-02465	FIRST AID SERVICES & SU					
		I-2717053	100-40606-2455	SAFETY EQUIPM REFILL FIRST AID KIT	000000	76.05
01-04285	LAWTON COMMUNICATIONS					
		C-CR026840	100-40606-2423	PARTS-RADIO M OVERPAYMENT INVOICE 026840	000000	70.00-
		I-.26840	100-40606-2423	PARTS-RADIO M 2 ANTENNAS/CHARGER	000000	130.00
		I-026843	100-40606-2423	PARTS-RADIO M WALKIE PARTS	000000	180.00
		I-026855	100-40606-2050	RADIO REPAIR RADIO	000000	333.64
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-263488	100-40606-2422	PARTS - EQUIP AIR FILTER RETURNED	000000	10.78-
		I-0243-265753	100-40606-2422	PARTS - EQUIP ADAPTER	000000	12.99
		I-0243-269788	100-40606-2421	PARTS - VEHIC AIR FILTER PUMP MOTOR BP-101	000000	16.88
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,067.56
01-00255	CLINTON LAUNDRY AND CLE					
		I-603136	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
		I-604487	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
		I-605813	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
		I-607142	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
01-01330	ROBERT MCDOWN					
		I-4-25-11	100-41000-2615	TRAINING & DE REIMBURSE MEALS 4/19-21/11	000000	27.89
01-10545	STAPLES CREDIT PLAN					

PACKET: 04670 4-12-11
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	100-41000-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	37.80
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	100-41000-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	224.39
		I-OMR3B/11	100-41000-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	315.70
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	100-41000-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	3.04
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	100-41000-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	522.62
				DEPARTMENT 1000 INSPECTION	TOTAL:	1,103.55
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	100-41208-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	135.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	682.51
		I-OMR3B/11	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	682.65
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	100-41208-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	10.89
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	100-41208-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,866.50
				DEPARTMENT 1208 STREETS MAINTENANCE	TOTAL:	3,377.55
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	100-41600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	54.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	309.68
		I-OMR3B/11	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	260.67
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	100-41600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.36
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	100-41600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	746.60
				DEPARTMENT 1600 CEMETERY	TOTAL:	1,375.31
01-00500	DELTA DENTAL PLAN OF OK					

PACKET: 04718 4/27/11
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
01-10545	STAPLES CREDIT PLAN continued					
		I-1399461001	100-41000-2405	OFFICE SUPPLI OFFICE SUPPLIES BUILDING INSP.	000000	82.75
01-10895	BEST WESTERN - LAWTON					
		I-170014	100-41000-2615	TRAINING & DE LODGING R. MCDOWN	000000	170.10
				DEPARTMENT 1000 INSPECTION TOTAL:		280.74
01-00160	BARCO MUNICIPAL PRODUCT					
		I-IN-195454	100-41208-2482	TRAFFIC/STREE POST/STOP SIGNS	000000	898.50
		I-IN-195454	100-41208-2482	TRAFFIC/STREE FREIGHT INVOICE ON POSTS	000000	99.77
		I-IN-195485	100-41208-2482	TRAFFIC/STREE SCHOOL CROSSWALK SIGNS	000000	786.38
01-00255	CLINTON LAUNDRY AND CLE					
		I-104820	100-41208-2465	JANITORIAL SU HAND TOWELS	000000	40.00
		I-603136	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	41.00
		I-604487	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
		I-605813	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
		I-607142	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
01-00260	ELK SUPPLY CO INC					
		I-616415/5	100-41208-2470	FACILITIES MA FENCE MATERIALS LOT NEXT GDYR	000000	43.74
		I-616467/5	100-41208-2476	SIDEWALK REPA FNCE EAST SIDE ANESHANSLEY BLD	000000	96.99
		I-616867/5	100-41208-2470	FACILITIES MA PAINT/ROLLERS	000000	30.54
		I-617411/5	100-41208-2410	OPERATING SUP TAPE MEASURE	000000	18.99
		I-617468/5	100-41208-2485	STREET REPAIR REBAR/4D BRIGHT COMMON 1LB	000000	9.46
		I-617716/5	100-41208-2410	OPERATING SUP WATER HOSE/NOZZLES/SCREWS	000000	82.40
01-00370	CIRCLE S PAVING CO INC					
		I-6994	100-41208-2485	STREET REPAIR CRUSHER/ROCK/COLD LAY	000000	96.05
		I-6994	100-41208-2485	STREET REPAIR CRUSHER/ROCK/COLD LAY	000000	79.65
01-00590	DOLESE BROTHERS CO.					
		I-RM11013486	100-41208-2476	SIDEWALK REPA CONCRETE - GOODYEAR TIRE	000000	133.50
		I-RM11014565	100-41208-2476	SIDEWALK REPA CONCRETE - ANAHANSLEY/GOODYEAR	000000	559.25
		I-RM11017989	100-41208-2485	STREET REPAIR CONCRETE GLENN SMITH/JIM ROBBI	000000	258.75
		I-RM11018633	100-41208-2485	STREET REPAIR JIM ROBBINS/GLEN SMITH	000000	279.63
01-00730	FARM PLAN/ATWOODS					
		I-A81245/4	100-41208-2422	PARTS-EQUIPME CONNECTOR WIRE/WIRE LTS TRLR	000000	22.46
01-01240	LITTKE'S STORE					
		I-030069	100-41208-2410	OPERATING SUP CHAIN FOR SAW	000000	18.00
		I-030115	100-41208-2046	EQUIPMENT REP CHAIN SAW SHARPENED	000000	12.00
		I-030119	100-41208-2422	PARTS-EQUIPME CHAIN SAW BLADE	000000	18.00
01-01260	WESTERN EQUIPMENT LLC					
		I-30680	100-41208-2422	PARTS-EQUIPME CHAINSWA BLADE STIHL SAW	000000	18.47

PACKET: 04678 4/15/11
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01150	KIWASH ELECTRIC					
		I-APR 11	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	066881	100.05
		I-APR 11	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	066881	159.23
		I-APR 11	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	066881	321.00
		I-APR 11	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	066881	176.55
01-01925	AT&T					
		I-APR-11	100-41208-2005	TELEPHONE TELEPHONE SERVICE	066867	30.07
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	066865	6,911.46
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	100-41208-2425	FUEL, OIL, ET FUEL USE	066880	2,783.44
01-15160	CELLULAR ONE					
		I-MAR-11	100-41208-2005	TELEPHONE MAR 2011 CELL PHONE CHARGES	066872	36.97
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		10,518.77
01-01925	AT&T					
		I-APR-11	100-41600-2005	TELEPHONE TELEPHONE SERVICE	066867	30.07
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP29387204	100-41600-2425	FUEL, OIL, ET FUEL USE	066880	191.26
				DEPARTMENT 1600 CEMETERY TOTAL:		221.33
01-01150	KIWASH ELECTRIC					
		I-APR 11	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	066881	109.48
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 15-11	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	066891	1,087.27
01-01925	AT&T					
		I-APR-11	100-41700-2005	TELEPHONE TELEPHONE SERVICE	066867	118.54
		I-APR-11	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	066867	28.83
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	066865	3,667.12
01-11515	OK ENERGY SERVICES INC					
		I-11-03-005860-1	100-41700-2080	NATURAL GAS C MARCH 2011 SERV CITY HALL	066888	193.74
		I-11-03-005860-1	100-41700-2080	NATURAL GAS C FEB 2011 ADJUSTEMENT CITY HALL	066888	20.67-
01-12205	CABLE ONE					
		I-APR 11	100-41700-2020	DATA PROCESSI INT/CABLE SER CITY HALL APR 11	066869	100.95

PACKET: 04718 4/27/11
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-27518	100-41208-2078	TRAFFIC SIGNA LT RPR GARY AND MODELLE	000000	920.33
01-01570	OCT EQUIPMENT, INC					
		I-119622	100-41208-2046	EQUIPMENT REP HOSE BACKHOE	000000	70.92
		I-C03244	100-41208-2046	EQUIPMENT REP HYD HOSE LIMB PILE	000000	218.76
01-02010	SHERWIN-WILLIAMS CO.					
		I-13411	100-41208-2485	STREET REPAIR PAINT WHITE BLUE YELLOW	000000	624.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-1041911	100-41208-2470	FACILITIES MA COMPOUND/SCREWS	000000	11.76
		I-1041925	100-41208-2470	FACILITIES MA COMPOUND/SCREWS	000000	1.03
		I-1041970	100-41208-2410	OPERATING SUP TAPLAN SCREWS	000000	1.64
		I-1042008	100-41208-2410	OPERATING SUP SLEDGE/#6 DUPLEX NAILS	000000	9.32
		I-1042041	100-41208-2410	OPERATING SUP BOLTS/WASHERS	000000	64.85
		I-1042054	100-41208-2410	OPERATING SUP BUNDLE 16" STAKES	000000	13.90
		I-985257	100-41208-2410	OPERATING SUP MATERIAL MARK CROSSWALKS	000000	25.91
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-269001	100-41208-2422	PARTS-EQUIPME PART'S FOR TRAILER LIGHTS	000000	11.96
		I-0243-269197	100-41208-2425	FUEL, OIL, ET HYD OIL FOR LOADER/BACK HOE	000000	119.97
		I-0243-269717	100-41208-2425	FUEL, OIL, ET HYD FLUID - LOADER	000000	119.97
01-04750	JOHNSON SIGNS INC					
		C-4-27-11	100-41208-2485	STREET REPAIR POSTED WRONG VENDOR	000000	624.00-
		I-13411	100-41208-2485	STREET REPAIR PAINT WHITE/BLUE/YELLOW	000000	624.00
01-11850	K & S TIRE INC					
		I-52850	100-41208-2420	TIRES, BATTER FLAT BACKHOE	000000	67.50
01-12180	WESTERN OK TIRE & SERVI					
		I-152212	100-41208-2420	TIRES, BATTER TIRE CASE FRONT END LOADER	000000	1,065.00
01-14200	DEWEY COUNTY #3					
		I-125	100-41208-2485	STREET REPAIR DURA PATCH MATERIAL	000000	599.98
01-14310	CENTRAL PARTS & MACHINE					
		I-5926	100-41208-2046	EQUIPMENT REP SWEEPER TRUCK	000000	1,236.26
01-15355	WINFIELD SOLUTION, LLC					
		I-56189611	100-41208-2440	CHEMICALS ROUND UP	000000	316.80
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,245.39
01-10545	STAPLES CREDIT PLAN					
		I-1891859001	100-41409-2405	OFFICE SUPPLI WRTNG PDS/CORR TAPE/HIGHLIGHTE	000000	14.29
		I-1891859002	100-41409-2405	OFFICE SUPPLI TIME CLOCK	000000	499.99
				DEPARTMENT 1409 ABP FIELDS/PK TOTAL:		514.28

PACKET: 04718 4/27/11
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 AND CLE					
		I-603136	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
		I-604487	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	17.50
		I-605813	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
		I-607142	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.50
01-00850	GARY JONES DBA GARY'S					
		I-591911	100-41600-2046	EQUIP REPAIR TENT REPAIR	000000	95.00
				DEPARTMENT 1600 CEMETERY	TOTAL:	144.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-104969	100-41700-2465	JANITORIAL SU PAPER/CLEANING SUPPLIES	000000	799.62
		I-603136	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-604487	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
		I-605813	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	12.00
		I-607142	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.00
01-00735	FARMER BROTHERS CO					
		I-54327246-SO	100-41700-2410	OPERATING SUP COFFEE SERVICE	000000	175.91
01-00955	HINZ REFRIGERATION INC					
		I-010960	100-41700-2130	FACILITIES RE ELECTRICAL ELBOW PULLED OUT	000000	97.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY 11	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	157.73
01-02465	FIRST AID SERVICES & SU					
		I-2717081	100-41700-2455	SAFETY EQUIPM SAFETY KIT CITY HALL	000000	55.75
				DEPARTMENT 1700 FACILITIES MAINTENANCE	TOTAL:	1,313.51
				FUND 100 GENERAL FUND	TOTAL:	38,634.51

PACKET: 04678 4/15/11
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
01-13175	FLEETCOR	DBA/FUELMAN				
		I-NP29387204	100-41700-2425	FUEL, OIL, ET FUEL USE	066880	53.53
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		5,338.79
				FUND 100 GENERAL FUND TOTAL:		45,713.95

PACKET: 04670 4-12-11
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK	continued				
		I-APR 11	100-41700-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	27.00
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	108.96
		I-OMR3B/11	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	108.96
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	100-41700-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.18
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	100-41700-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	373.30
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		620.40
				FUND 100 GENERAL FUND TOTAL:		34,658.12

PACKET: 04678 4/15/11
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15235	CANON FINANCIAL SERVICE					
		I-10884952	430-40200-3010	OFFICE FURNIT CANON COPIER WORKROOM	066870	348.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		348.00
01-15150	PNC BANK, N.A. dba PNCE					
		I-MAY 11	430-41308-3030	OTHER EQUIPME LEASE/PURCHASE GOLF CARTS	066892	2,025.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,025.00
01-12570	MARTINEZ CONSTRUCTION					
		I-247	430-41409-3035	IMPROVEMENTS LABOR ON ABP PLAYGROUND	066884	2,400.00
				DEPARTMENT 1409 PKS/ABP BALLFIELDS TOTAL:		2,400.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		4,773.00

PACKET: 04718 4/27/11
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07820	CDW GOVERNMENT INC					
		I-WXR3428	430-40503-3030	OTHER EQUIPME LAPTOPS DETECTIVES	000000	1,273.98
		I-XBW1514	430-40503-3030	OTHER EQUIPME IPADS CODE ENFORCEMENT	000000	1,150.08
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,424.06
01-04750	JOHNSON SIGNS INC					
		I-6661	430-40606-3025	VEHICLES FIRE DEPT DECALS UNIT # 11	000000	100.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		100.00
01-14020	WELCH STATE BANK					
		I-MAY 11	430-41208-3030	OTHER EQUIPME LSE PURCH DURAPATCHER	000000	998.54
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		998.54
01-04110	EASY PICKER GOLF PRODUC					
		I-0027342-IN	430-41308-3030	OTHER EQUIPME BALL PICKER	000000	1,840.50
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,840.50
01-02010	SHERWIN-WILLIAMS CO.					
		I-9934-5	430-41409-3035	IMPROVEMENTS STAIN/SEALER ABP PLYGRND	000000	1,420.20
				DEPARTMENT 1409 PKS/ABP BALLFIELDS TOTAL:		1,420.20
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		6,783.30

PACKET: 04663 4/4/11
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15340	FISCHER BROS. LLC WATER					
		I-1159	430-41109-3035	IMPROVEMENTS REPAIR SLIDE SWIM POOL	066834	6,250.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		6,250.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		6,250.00
				REPORT GRAND TOTAL:		6,250.00

PACKET: 04678 4/15/11
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
01-01925	AT&T					
		I-APR-11	530-44900-3005	BLDG REMODEL- TELEPHONE SERVICE	066867	57.66
01-09435	AMERICAN ELECTRIC POWER					
		I-HOPE APR 11	530-44900-3005	BLDG REMODEL- ELECTRIC SERVICE APT 1	066865	26.92
		I-HOPE APR 11	530-44900-3005	BLDG REMODEL- ELECTRIC SERVICE APT 2	066865	20.49
		I-HOPE APR 11	530-44900-3005	BLDG REMODEL- ELECTRIC SERVICE APT 3	066865	29.67
		I-HOPE APR 11	530-44900-3005	BLDG REMODEL- ELECTRIC SERVICE APT 4	066865	19.38
		I-HOPE APR 11	530-44900-3005	BLDG REMODEL- ELECTRIC SERVICE ANNEX/HALL	066865	33.73
				DEPARTMENT 4900 HUD-04 HOPE VI MAIN STR TOTAL:		187.85
				FUND 530 GRANT FUND TOTAL:		187.85

PACKET: 04718 4/27/11
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
01-03320	ROY JONES, JR CONST CO					
		I-4-25-11	735-44300-3060	PROJ CONSTR C LABOR/MATERIALS CANOPIES ABP	000000	7,200.00
		I-4-25-2011	735-44300-3060	PROJ CONSTR C EXTEND BCKSTOPS/BBFIELDS	000000	11,658.00
				DEPARTMENT 4300 ACME CONSTR TOTAL:		18,858.00
				FUND 735 RECR AUTH CONST FUND TOTAL:		18,858.00

PACKET: 04718 4/27/11
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
01-01260	WESTERN EQUIPMENT LLC					
		I-30005	760-43600-2421	PARTS-VEHICLE BOLTS	000000	21.20
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY 11	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-266291	760-43600-2421	PARTS-VEHICLE FUEL PUMP/WIPER BLADE	000000	36.21
		I-0243-266375	760-43600-2410	OPERATING SUP START FLUID/AIR COUPLER	000000	18.79
		I-0243-267092	760-43600-2421	PARTS-VEHICLE WIPER BLADE - SHOP TRUCK	000000	13.28
		I-0243-267132	760-43600-2410	OPERATING SUP BALL MOUNT	000000	24.99
		I-0243-267326	760-43600-2410	OPERATING SUP FUSE HOLDER AND WIRE	000000	14.27
		I-0243-267333	760-43600-2410	OPERATING SUP OIL FILTERS	000000	67.76
		I-0243-267757	760-43600-2421	PARTS-VEHICLE DISC PADS STREETS/VALVE #29	000000	61.90
		I-0243-269019	760-43600-2421	PARTS-VEHICLE VALVE RELAY #18 POLICE	000000	24.93
		I-0243-269049	760-43600-2421	PARTS-VEHICLE OIL/AIR FILTERS/ SPARK PLUGS	000000	21.86
		I-0243-270579	760-43600-2421	PARTS-VEHICLE COUPLING	000000	4.95
		I-0243-270612	760-43600-2421	PARTS-VEHICLE AIR FILTER/GREASE FITTING	000000	22.26
01-07875	ROBERTS TRUCK CENTER					
		I-5-599172	760-43600-2421	PARTS-VEHICLE TANK #21	000000	289.63
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		622.03
				FUND 760 CENTRAL GARAGE FUND TOTAL:		622.03
				REPORT GRAND TOTAL:		213,949.45

PACKET: 04670 4-12-11
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-APR 11	760-43600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	13.50
01-01675	OK MUN RETIREMENT FUND					
		I-OMR3A/11	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	93.52
		I-OMR3B/11	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	93.52
01-10725	PRUDENTIAL INSURANCE CO					
		I-APR 11	760-43600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	1.08
01-10745	BLUE CROSS & BLUE SHIEL					
		I-APR 11	760-43600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	186.65
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	388.27
				FUND 760 CENTRAL GARAGE FUND	TOTAL:	388.27

PACKET: 04678 4/15/11
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-APR 15-11	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	066891	44.76
01-01925	AT&T					
		I-APR-11	760-43600-2005	TELEPHONE TELEPHONE SERVICE	066867	31.02
01-09435	AMERICAN ELECTRIC POWER					
		I-APR.11	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	066865	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		75.78
				FUND 760 CENTRAL GARAGE FUND TOTAL:		75.78
				REPORT GRAND TOTAL:		445,345.82

PROCLAMATION

WHEREAS, the Knights of Columbus are conducting a statewide campaign to raise funds for the Center of Family Love for the adult developmentally disabled located in Okarche, Oklahoma and Western Oklahoma Special Olympics;

WHEREAS, this project is in its 34th year and has significantly helped in the establishment of the center as well as with the Western Oklahoma Special Olympics;

WHEREAS, St. Mary's Knights of Columbus Council 3101 would appreciate support to help make the 2011 campaign for developmentally disabled and Special Olympics a success by declaring May 1 through May 15, 2011 Knights of Columbus Tootsie Roll Fundraiser week for the developmentally disabled.

NOW, THEREFORE, I Allen Bryson, Mayor of Clinton, Oklahoma, do hereby proclaim the week of May 1, through May 15, 2011 Knights of Columbus Tootsie Roll Fundraiser week.

IT WITNESS WHEREOF, I have hereunto set my hand and caused the great seal of the City of Clinton, Oklahoma to be affixed.

_____

Allen Bryson, Mayor

ATTEST:

_____

Lisa Anders, City Clerk

Foster Care Month, May 2011

Proclamation

For the Citizens of

(Clinton, Oklahoma)

Whereas, the family, serving as the primary source of love, identity, self-esteem and support, is the very foundation of our communities and our State, and

Whereas, in ***Clinton, Oklahoma, Custer County*** there are children and youth in foster care being provided with a safe, secure and stable home along with the compassion and nurture of a foster family, and

Whereas, all young people in foster care need a meaningful connection to a caring adult who becomes a supportive and lasting presence in their lives, and

Whereas, foster, kinship and adoptive families, who open their homes and hearts and support children whose families are in crisis, play a vital role in helping children and families heal and reconnect thereby launching young people into successful adulthood, and

Whereas, dedicated foster families frequently adopt foster children, resulting in a greater need for more foster families, and

Whereas, there are numerous individuals, public and private organizations who work to increase public awareness of the needs of children in and leaving foster care as well as the enduring and valuable contribution of foster parents, and the foster care "system" is only as good as those who choose to be part of it,

Now Therefore, I, **Allen Bryson** by virtue of the authority vested in me as *Mayor* of the City of Clinton, Oklahoma, do hereby proclaim May as FOSTER CARE MONTH in Clinton, Oklahoma and urge all citizens to come forward and do something positive that will help *change a lifetime* for children and youth in foster care.

Signed this 3rd day of May, 2011

_____

Mayor

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Resolution No. 797- Establishment of Filing Period and Election Dates

Staff Source: City Clerk Lisa Anders

History/Background Information: Annual resolution establishing filing period and election dates

Item/Subject Summary: The Election Board requires notification of the filing period and election dates for municipal elections. The upcoming election would be for Ward One, Ward Three and the balance of the term for Ward Four.

Price/Cost: None

Recommendation: Recommend approval of Resolution No. 797

RESOLUTION NO. 797

BE IT RESOLVED BY the City Council of the City of Clinton that for the purpose of electing officers of said City that said City of Clinton will conduct:

1. **A primary election, if needed, to be held on Tuesday, July 12, 2011; *Should there be only two candidates for an office to be filed, their names will be placed on the November General Election ballot and the names will not appear on the July Primary ballot;* and**

2. **A general election, if needed, to be held on Tuesday, November 8, 2011; and**

BE IT FURTHER RESOLVED that the following officers will be elected for the terms of office;

Councilman representing Ward One and Councilman representing Ward Three, each for a term of two years, beginning at 5:30 P.M., on Tuesday, January 3, 2012; and Councilman representing Ward Four for the balance of a two year term

Filing period for the above mentioned office will be for 8 o'clock A.M., Monday, June 6, 2011 through 5 o'clock P.M. Wednesday, June 8, 2011, in the office of the Custer County Election Board located at 633 North 6th in Clinton, Oklahoma; and

BE IT FURTHER RESOLVED that candidates for Councilman for the aforementioned wards must be qualified electors of their respective wards, and candidates for councilman from the aforementioned wards shall be nominated and elected by the qualified electors of their respective wards. Both primary and general elections shall be nonpartisan; and no party designation or emblem shall be placed on the ballots.

Adopted this _____ day of _____, 2011.

_____
Allen Bryson, Mayor

ATTEST:

_____
Lisa Anders, City Clerk

I, _____, Custer County Election Board Secretary have this day received a copy of the above Resolution of the City of Clinton, Oklahoma.

Date; _____

_____
Jerri Zitterkob, Custer County Election Board Secretary

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Police Unit Purchase

Staff Source: Steve Hewitt, City Manager

History/Background Information:

April 5th Council Meeting we attempted to bid out new Police Units. No bids were received. (please reference the Chief's commentary) Police Chief Crabtree spoke with McKinsey Ford regarding why no bid was submitted. Ford Motor Company has discontinued the Crown Vic line of Police Units. Their new style unit is not available as of yet. McKinsey would search other Dealers for available units.

Item/Subject Summary:

McKinsey submitted a bid w/ trade for two new Crown Vic Police Units. The units were located at another dealer. These units meet the need for our department.

Price/Cost:

$23,549.48 per unit (after Trade). Total is $47,098.96. Chief will have unit's equipment and marked. Budget was $55,000. Funds from Capital Improvement.

Recommendation:

Staff recommends these units for purchase. Funds are available within our CIP budget.

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Police vehicles

Staff Source: Chief of Police

History/Background Information: Replacement / Rotation of high mileage units

Item/Subject Summary: This is a budgeted item, it was on last month's agenda in which we received no bids. The local Ford dealership attempted to place a bid, due to the fact that Ford Motor Co. Didn't have information on the 2012 police package. The Ford dealership has located two 2011 Ford Crown Victoria police package units.

Price/Cost: 50,000.00 is budgeted

Recommendation: It's my recommendation that if the cost of the units comes within the budgeted amount the city purchase them.

McKinsey

PO Box 726 ♦ Intersection I-40 & 183 Highway
Clinton, OK
Phone: 580-323-0258 or 1-800-725-0258 Fax: 580-323-0416

ALTERNATIVE BID WITH TRADE-IN

Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description

VIN 2FABP7BV2BX **137652**

CROWN VICTORIA

2011 POLICE INTERCEP
4.6L OHC SEFI V8 FLEX FUEL ENG
ELECTRONIC AUTO O/D TRANS

Exterior
VIBRANT WHITE C/C METALLIC
Interior
CHARCOAL BLACKCLOTH BUCKETS/VINYL REAR SEATS

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR
. HUB CAPS
. COLOR KEYED BODY SIDE
. CONVENTIONAL SPARE TIRE
. P235/55R17 BSW TIRES

INTERIOR
. AIR COND/REAR DEFROST
. CLOTH BUCKET FRONT SEATS
. POWER WINDOWS, LOCKS AND MIRRORS
. WINDOW EXPRESS DOWN
. TILT STEERING WHEEL
. VINYL BENCH REAR SEAT

FUNCTIONAL
. 3.27 REAR AXLE RATIO
. ENGINE IDLE METER
. HEAVY DUTY BATTERY
. HEAVY DUTY FLOOR COVERING
. HEAVY DUTY SHOCK ABSORBERS
. HEAVY DUTY STABILIZER BARS
. HEAVY DUTY SUSPENSION
. LIGHT BAR CONNECTOR
. POWER STEERING

SAFETY/SECURITY
. ANTI-LOCK BRAKING SYSTEM
. BATTERY SAVER FEATURE
. DRIVER/PASSENGER AIR BAGS
. FAIL-SAFE COOLING SYSTEM
. TIRE PRESSURE MONITOR SYS

WARRANTY
. 3 YR/36,000 MILES
. 5YR/60,000 POWERTRAIN

Price Information	**MSRP**
STANDARD VEHICLE PRICE	**$27,440**

Included on this Vehicle

ORDER CODE 720A-POL INTR 32
DUAL EXHAUST SYSTEM
17" STEEL SPARE WHEEL/TIRE
MANUAL AIR CONDITIONING
ENGINE IDLE METER

Optional Equipment

2011 MODEL YEAR	
VIBRANT WHITE C/C METALLIC	
CHARCOAL CLT FRT/VINYL RR	
.4.6L OHC SEFI V8 FLEX FUEL EN	
.ELECTRONIC AUTO O/D TRANS	
.P235/55R17 ALL SEAS BSW	
FRONT LICENSE PLATE BRACKET	
DRIVER'S SIDE SPOT LAMP	190
SPEED CONTROL	225
FRT /REAR MLDG UNINSTALLED	30
TOTAL VEHICLE & OPTIONS	27,885
DESTINATION & DELIVERY	875
TOTAL MSRP	**$28,760**

BID #24,549.48

2001 UNIT IS TRADE ALLOWANCE <$ 1000.00>

BID WITH TRADE #23,549.48

McKinsey

PO Box 726 ♦ Intersection I-40 & 183 Highway
Clinton, OK
Phone: 580-323-0258 or 1-800-725-0258 Fax: 580-323-0416

ALTERNATIVE BID WITH TRADE-IN

Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description VIN 2FABP7BV4BX **137653**

CROWN VICTORIA

2011 POLICE INTERCEP
4.6L OHC SEFI V8 FLEX FUEL ENG
ELECTRONIC AUTO O/D TRANS

Exterior
VIBRANT WHITE C/C METALLIC
Interior
CHARCOAL BLACKCLOTH BUCKETS/VINYL REAR SEATS

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR
. HUB CAPS
. COLOR KEYED BODY SIDE
. CONVENTIONAL SPARE TIRE
. P235/55R17 BSW TIRES

INTERIOR
. AIR COND/REAR DEFROST
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SAFETY/SECURITY
. ANTI-LOCK BRAKING SYSTEM
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. FAIL-SAFE COOLING SYSTEM
. TIRE PRESSURE MONITOR SYS

WARRANTY
. 3 YR/36,000 MILES
. 5YR/60,000 POWERTRAIN

Price Information	**MSRP**
STANDARD VEHICLE PRICE	**$27,440**

Included on this Vehicle
ORDER CODE 720A-POL INTR 32
DUAL EXHAUST SYSTEM
17" STEEL SPARE WHEEL/TIRE
MANUAL AIR CONDITIONING
ENGINE IDLE METER

Optional Equipment

2011 MODEL YEAR	
VIBRANT WHITE C/C METALLIC	
CHARCOAL CLT FRT/VINYL RR	
.4.6L OHC SEFI V8 FLEX FUEL EN	
.ELECTRONIC AUTO O/D TRANS	
.P235/55R17 ALL SEAS BSW	
FRONT LICENSE PLATE BRACKET	
DRIVER'S SIDE SPOT LAMP	190
SPEED CONTROL	225
FRT /REAR MLDG UNINSTALLED	30
TOTAL VEHICLE & OPTIONS	27,685
DESTINATION & DELIVERY	875
TOTAL MSRP	**$28,760**

BID #24,549.48

2001 UNIT 18 TRADE ALLOWANCE <$1000.00>

BID WITH TRADE $23,549.48

Clinton
Hub City of Western Oklahoma

Allen Bryson, Mayor
Steve Jones, Ward 1
Don Rodolph, Ward 2
Bob Marcy, Ward 3
Phyllis Smith, Ward 4

Office of the Chief of Police

D.E. Crabtree, Police Chief
City of Clinton, Oklahoma

POLICE PACKAGE SPECIFICATIONS (minimum requirements)

1) 4 dr sedan
2) Engine V-8 or V-6
3) Automatic transmission
4) Dual exhaust
5) Power windows w/ power door locks
6) A/C and heater
7) Cloth seats front/vinyl backseat
8) Heavy duty suspension
9) 5 factory rated speed tires
10) Hub caps
11) 6"driver side spot light
12) Tilt wheel
13) Remote electric outside mirrors
14) Rear window defroster
15) Dual safety airbags
16) Heavy duty alternator
17) Heavy duty coolant system
18) White production paint for vehicle

D.E. Crabtree
Chief of Police

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Rotary Fireworks Assistance (July 4th)

Staff Source: Steve Hewitt, City Manager

History/Background Information:

Jason Sternberger approached the City a couple weeks ago inquiring about City assistance for the 2011 July 4th Rotary Fireworks show. He informed me that Rotary numbers are down and the cost of show continues to increase. The Club is trying to determine how they operate the show this in the future and do they want to discontinue it, due to cost.

Item/Subject Summary:

I informed Mr. Sternberger that as City Manager I wouldn't recommend the City taking over the show or being the majority funding agency. However, I do see the benefits this brings to our community. The City being a small partner is something I would be willing to approach the Council with it. (a representative from Rotary will be at the meeting)

Price/Cost:

$2500.00

Recommendation:

Many Cities support and partner with civic groups on Independence Day firework shows. Staff sees a small involvement with this program is a worthy effort.

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Chapman Road Engineer

Staff Source: Steve Hewitt, City Manager

History/Background Information:

ODOT approached the City regarding 2 grants that have become available for Chapman Road. The City received TCSP and STP funding totals $1,021,608.75. The City receives 80% with a 20% match that totals $204,321.75 of City Funds. Inspection Grant $61,296.53 80% with a 20% match of $12,259.31.

Staff met with ODOT in February, informed us we must find an Engineer to design this construction project and it must be submitted by September to them for obligation of funds. There was a set of plans drawn up by Leonard & Goucher in 2002 that were 75% completed. ODOT suggested we have our dedicated Engineer redesign. The original set would be a good reference point, but new survey design would be needed. (see the suggested schedule)

Item/Subject Summary:

Staff solicited design services from firms (RFQ). I received 18 submittals. Reference the schedule, we must move at an accelerated pace. Staff was looking for ODOT experience and the ability to move quickly. Looking for a proven company the City could trust would design and fix this road issue that has been a problem for years. All 18 firms were on the approved ODOT list.

Price/Cost: Approximately $75,000. (negotiated)

Recommendation:

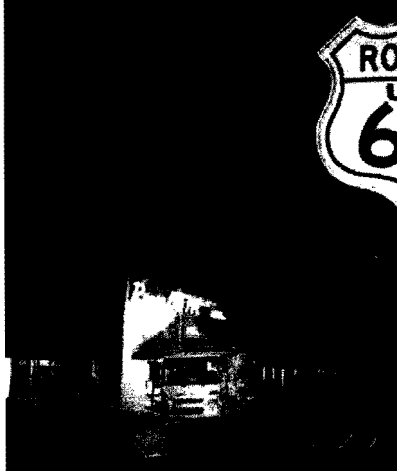
I was surprised and happy with the response and I'm sure many, if not all, would be a great firm to work with. However, I was happy to see a firm that I have experience with. Professional Engineering Consultants have offices in both Oklahoma and Kansas. PEC worked with me on a $6.5 Million Street rehab for the City of Greensburg. They have a proven record of success and understand budgets and grant requirements. As City Manager, I recommend PEC for this Chapman Road Design.

CHAPMAN ROAD SUMMARY CHECKLIST & SCHEDULE					
ITEM	**DESCRIPTION**	**RESPONSIBILITY**	**START**	**FINISH**	**DAYS**
CONTRACTING	SOLICIT FOR DESIGN SERVICES TO UPDATE/REVISE 2002 PLANS	CITY OF CLINTON	3/1/2011	4/1/2011	31
DESIGN	SURVEY UPDATE	CONSULTANT	4/1/2011	5/1/2011	30
	PRELIMINARY DESIGN		5/1/2011	7/1/2011	61
	FINAL DESIGN		7/1/2011	9/1/2011	62
ENVIRONMENTAL	NEPA UPDATE	ODOT	3/1/2011	6/1/2011	92
RIGHT-OF-WAY	RW ENGINEERING	CITY OF CLINTON	5/1/2011	6/1/2011	31
	ACQUISITION		6/1/2011	8/1/2011	61
	UTILITY RELOCATIONS		8/1/2011	9/15/2011	45
PROJECT AGREEMENT	Project Maintenance & Financing Agreement	ODOT/CITY	9/1/2011	9/15/2011	14
Local Matching Funds	Deposit of Local Funds Prior to advertising	CITY OF CLINTON	9/15/2011	12/15/2011	91
LETTING/AWARD	CONTRACT BIDDING AND AWARD	ODOT	9/15/2011	1/15/2012	122
CONSTRUCTION	CONSTRUCTION ADMINISTRATION	ODOT DIV 5	3/15/2012	9/15/2012	184

CHAPMAN ROAD - FROM 28TH ST EXTENDING WEST 0.85 MI TO NEPTUNE ROAD

PROJECT INFORMATION-CONSTRUCTION					FUND TYPE					
FUNDING RANGE				Balance to Finance	TCSP		STP		CITY	
Priority	From	To	Total	$1,021,608.75	Share	Amount	Share	Amount	Share	Amount
1	$0.00	$471,608.75	$471,608.75	$550,000.00	80.00%	$377,287.00	0.00%	$0.00	20.00%	$94,321.75
2	$471,608.75	$1,021,608.75	$550,000.00	$0.00		$0.00	80.00%	$440,000.00	20.00%	$110,000.00
3	$1,021,608.75	$1,021,608.75		$0.00		$0.00		$0.00	100.00%	$0.00
4				$0.00						
5				$0.00						
6				$0.00						
7				$0.00						
8				$0.00						
9				$0.00						
10				$0.00						
			$1,021,608.75	100.00%	36.93%	$377,287.00	43.07%	$440,000.00	20.00%	$204,321.75

PROJECT INFORMATION - ESTIMATED INSPECTION =>				6.00%	FUND TYPE					
FUNDING RANGE				Balance to Finance	TCSP		STP		CITY	
Priority	From	To	Total	$61,296.53	Share	Amount	Share	Amount	Share	Amount
1	$0.00	$61,296.53	$61,296.53	$0.00	0.00%	$0.00	80.00%	$49,037.22	20.00%	$12,259.31
2	$61,296.53	$61,296.53		$0.00	0.00%	$0.00	0.00%	$0.00		$0.00
3	$61,296.53	$61,296.53		$0.00	0.00%	$0.00		$0.00		$0.00
4				$0.00						
5				$0.00						
6				$0.00						
7				$0.00						
8				$0.00						
9				$0.00						
10				$0.00						
			$61,296.53			$0.00		$49,037.22		$12,259.31



Clinton

Hub City of Western Oklahoma

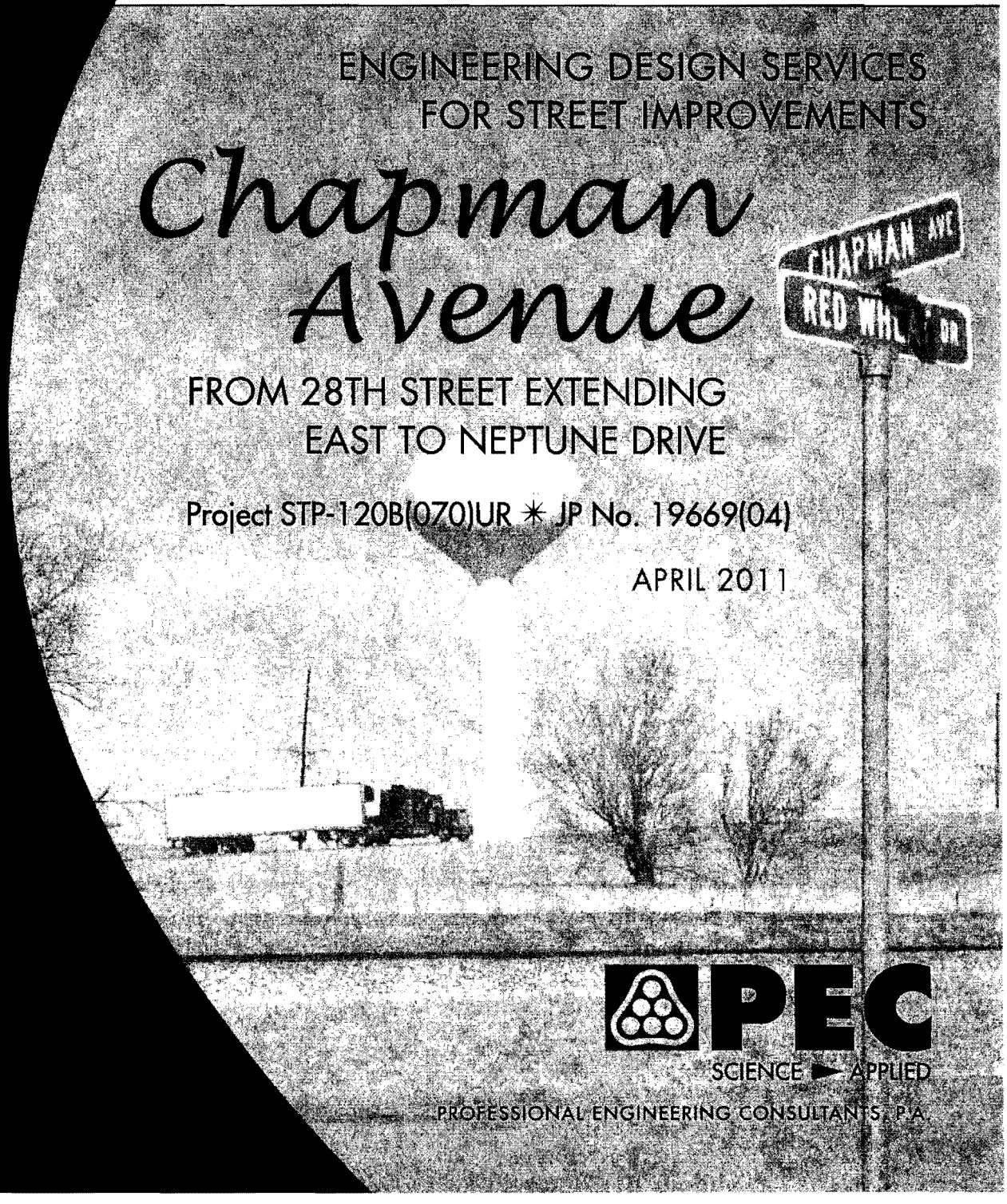
ENGINEERING DESIGN SERVICES FOR STREET IMPROVEMENTS

Chapman Avenue

FROM 28TH STREET EXTENDING EAST TO NEPTUNE DRIVE

Project STP-120B(070)UR ✳ JP No. 19669(04)

APRIL 2011



PEC
SCIENCE ► APPLIED
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

PEC
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

April 21, 2011

Mr. Steve Hewitt
City Manager
City of Clinton
415 Gary Boulevard
Clinton, OK 73601

RE: Request for Qualifications for Engineering Design Services for Street Improvements for Chapman Avenue from 28th Street Extending East to Neptune Drive

Dear Mr. Hewitt:

Professional Engineering Consultants, P.A. (PEC) is pleased to submit this Statement of Qualifications for the Chapman Avenue project.

PEC has performed this type of work before and are very capable of handling all aspects of design of this type of facility including:

- Alignment and Profile Design
- Drainage and Storm Sewer Design
- Typical Sections
- Drainage Structures and Bridges
- Signing and Marking
- Detailed Traffic Control Plans
- Geotechnical Investigations
- Surveying
- R/W Plans and Legal Descriptions

The majority of this work will be done in our Tulsa office. The Principal-in-Charge will be Jim Moore, P.E., P.L.S., C.F.M., who has more than 18 years of experience in roadway design and seven years of field experience in surveying. Roadway design will be provided by Michael Winterscheidt, P.E. who is very skilled at computer design methods. If necessary, Structural/Bridge design will be provided by Geoff Bliss, P.E., S.E. Geotechnical services, including pavement design, will be provided by Kleinfelder Central, Inc.

We look forward to the opportunity to discuss this project further should you choose to conduct interviews for the final selection process. PEC has the capability and resources to provide design services on this project which has been demonstrated by our previous work with various cities and the Oklahoma Department of Transporation.

We understand this contract will be negotiated for approval as soon as possible. The R/W date is scheduled for July 1, 2011 which is a very aggressive schedule. In order to meet that schedule, it will be essential to determine immediately whether or not R/W can be acquired in a timely manner. The scope of the proposed improvements may have to be adjusted depending on R/W acquisition, project schedule, and project budget. We are prepared to work with the City to determine the best possible solution and will dedicate the staff necessary to provide the Plans according to your scope, budget and schedule.

We appreciate the opportunity to offer our Statement of Qualifications and look forward to working with the City of Clinton.

Sincerely,

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

James P. Moore

James P. Moore, P.E., P.L.S., C.F.M.
Principal-in-Charge

CHEROKEE BUILDING 4150 SOUTH 100TH EAST AVENUE, SUITE 401 TULSA, OK 74146 918-664-5400 FAX 918-664-0200 www.pec1.com

Project Understanding

The project as described in the Request for Qualifications is Chapman Avenue reconstruction from 28th Street to Neptune Drive. This is a critical street segment near the southern edge of the City of Clinton. I-40 runs east-west just south of the City and Chapman Avenue also runs east-west a few hundred feet south of I-40. There are interchanges on I-40 at Gary Boulevard and at Neptune Drive.



The interchange at Gary Boulevard is complicated by the overpass of the Farmrail Corporation railroad track. The E.Bd exit ramp crosses over I-40 and connects with Gary Boulevard north of the interstate. There is no E.Bd. entrance ramp to I-40 at Gary Boulevard. To get on I-40 and go east, vehicles are directed with signing to go south on Red Wheat Drive to Chapman Avenue and go east on Chapman Avenue to Neptune Drive and north on Neptune Drive to the I-40 interchange. The roadway surface is thus subjected to occasional heavy truck traffic and an inordinately high volume of traffic in general. In addition, development is occurring in the land between Chapman Avenue and I-40 which is causing an increase in the volume of traffic on Chapman Avenue.



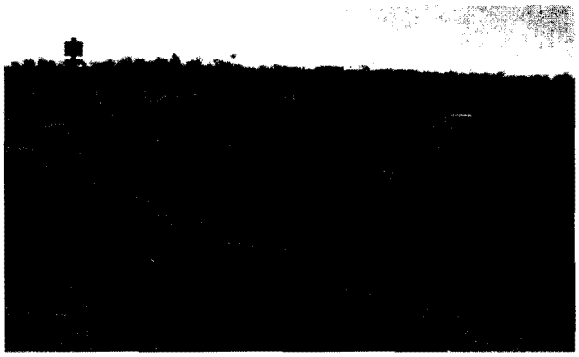
The scope of the project is to improve this section of roadway by either reconstruction or rehabilitation of the pavement, including subgrade stabilization if necessary, improve vertical alignment of the roadway where necessary, and improve the roadside drainage. In consideration of the long term plan for development along this area, it is anicipated that the proposed improvement will include a continuous two-way left turn lane or widening for left turn lanes at key locations on the roadway. It will be critical to determine whether or not additional R/W can be acquired in a timely manner and how that would impact the design and the schedule. The length of the improvement is approximately 0.85 mile.



PEC staff visited this site and is familiar with the existing conditions. Through conversations with ODOT and City staff, we understand that funding for this project is made available through a combination of STP, TCSP, and City funds and will be administered by the Oklahoma Department of Transportation.



Environmental clearance was conducted for this project through a preliminary design that was done in 2002. That NEPA document will be updated by ODOT. Engineering, R/W acquisition, and utility relocation for the project will be the responsibility of the City. Funds are obligated in the FFY in which they are requested and the latest date to authorize funds for this fiscal year is September 15. In order to meet that date the City must certify to ODOT that R/W has been acquired and the utility process is completed. The biggest challenge of the project will be to meet the project schedule which calls for Preliminary Plans to be submitted by June 15, R/W plans and documents to be submitted by July 1, and Final Plans to be submitted by August 31, 2011.





Project Approach

Our approach to the design of this improvement will be to obtain available information and to begin coordination with the various parties involved including:

- traffic data
- existing plans
- R/W and property data
- drainage data
- utility company records
- coordination with utility companies
- coordination with Farmrail Corporation Railroad



We will begin the field survey and geotechnical investigation immediately upon notice to proceed. We will conduct a comprehensive survey and prepare survey files meeting the current specifications of the ODOT Survey Division. From the data we will prepare comprehensive base plans to use for the design of the proposed improvements.

One of the early tasks involved will be to identify an appropriate detour route to be used while the road is under construction. This will be coordinated with ODOT and the City.



The design of the proposed improvements will be based on Oklahoma Department of Transportation Roadway and Bridge Design Manuals and the AASHTO Policy on Geometric Design of Highways and Streets, 2004 Edition.

PEC is very familiar with these guidelines and ODOT Standards, and we use them routinely in the design of highway and bridge projects.

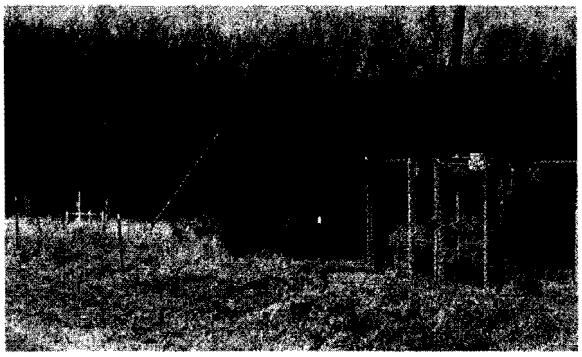
During the survey, we will pay special attention to the location of the existing utilities in the corridor. PEC staff will coordinate with the ODOT Utilities Branch and each utility company individually as needed to obtain accurate information concerning these lines. During design, we will coordinate with the various utility companies involved and determine where utility relocations may be required. We will work with the utility companies to make sure that their relocation work is coordinated with the proposed improvements.

PEC will prepare Preliminary Plans meeting the current design standards. These Plans will have detailed design necessary to show the existing R/W and impacts to the existing utilities. PEC staff will also study the drainage of the area and determine appropriate culvert extensions or replacements and to design cross drain and side drain pipes and/or storm sewer and inlets.

Due to the compressed project schedule, we will coordinate with ODOT so that the Preliminary Plan Review Meeting and the R/W and Utility Review Meeting will be combined into a single meeting. We will communicate with the parties involved so the meeting can be expedited and scheduled as early as possible. After the Combined Preliminary Plan and R/W and Utility Review Meeting, we will prepare the R/W Plans and legal descriptions and submit to the City to begin the R/W acquisition process. Since the schedule allows very little time for R/W acquisition, the design will be prepared so that R/W acquisition is minimized.

After submittal of R/W Plans, we will complete the detailed design and prepare the Final Plans, Specifications, and Estimate for project letting. This work will be completed in accordance with the project schedule.

The anticipated services called for in the RFQ specify survey, geotechnical investigations, and design. PEC has teamed with Kleinfelder to provide the geotechnical services for the project and Native Plains Surveying to provide the survey. This work will be closely monitored and coordinated through the PEC project manager.









Clinton
Hub City of Western Oklahoma

Consultant Services
for a Specific Project

1. Project Name/Location for which Firm is Filing:

City of Clinton, OK
Engineering Design Services for Street Improvements for
Chapman Avenue – from 28th Street Extending
East to Neptune Drive
Project STP-120B(070)UR • JP No. 19669(04)

2a. Date of Announcement

2b. Agency Originating Announcement

City of Clinton, OK

3. Firm (or Joint-Venture) Name & Address

Professional Engineering Consultants, P.A.
303 South Topeka
Wichita, KS 67202

3a. Certificate of Authority Number CA 1046 (PE/LS)

3b. FEI/Tax ID Number 48-0699643

3a. Name, Title & Telephone Number of Principal to Contact

James P. Moore, P.E., P.L.S., C.F.M.
Principal-in-Charge/Project Manager
(918) 664-5400
jim.moore@pec1.com

3b. Address of office to perform work, if different from Item 3

4. Personnel by Discipline: (List each person only once, by primary function.) PEC project personnel and subconsultants only are indicated below.

____ Administrative	____ Economists	____ Mechanical Engineers	4 Transportation Engineers
____ Architects	____ Electrical Engineers	____ Mining Engineers	3 Bridge Engineers
____ CADD Technicians	____ Estimators	____ Planners: Urban/Regional	____ Aerial Services
____ Chemical Engineers	____ Geologists	____ Sanitary Engineers	____ Survey Aids/Asst Surveyors
1 Civil Engineers	____ Hydrologists	____ Soils Engineers	____ Inspector
____ Construction Inspectors	____ Interior Designers	____ Specification Writers	____ Railroad Engineers
____ Drafters	____ Landscape Architects	____ Structural Engineers	1 Geotechnical Engineers
____ Ecologists	____ Land Surveyors	4 Surveyors	13 **Total Personnel**

5. If submittal is by JOINT-VENTURE, list participating firms and outline specific areas of responsibility (including administrative, technical and financial) for each firm: All firms and the joint venture MUST be registered with the Construction and Properties Division, Department of Central Services, 2401 N. Lincoln Blvd., Suite 106, Oklahoma City, OK 73105.

Not Applicable

5a. Has this Joint-Venture previously worked together? [ ] Yes [ ] No If YES, how many? ____

6. Brief resume of key persons, specialists, and individual consultants employed by sub-consultants anticipated for THIS PROJECT.

a. Name & Title:
James P. Moore, P.E., P.L.S., C.F.M.
Principal

b. Project Assignment:
Principal-in-Charge/Project Manager/Roadway Design/Survey & ROW

c. Name of Firm with which associated:
Professional Engineering Consultants, P.A.

d. Years experience: **With Firm** 31.3 **With Other Firms** 3

e. Education: Degree(s)/Year/Specialization
B.S., 1977, Civil Engineering
B.S., 1977, Geology

f. Active Registration: State/Year First Registered/Discipline/License#
Oklahoma, 2003, Professional Engineer (Civil) #21185
Oklahoma, 1984, Professional Land Surveyor #1225
Oklahoma Certified Flood Plain Manager, OK-04-00015
Oklahoma Certificate of Authority Number: CA 1046 (PE/LS)

g. Other Experience and Qualifications relevant to the proposed project:
Mr. Moore is the Assistant Office Manager and Civil Engineer in the Tulsa office. His duties include quality control and design of street and storm sewer projects.

Prior to his current assignment, Mr. Moore worked in the Transportation and Survey Divisions of PEC. His responsibilities included developing highway and street plans and specifications. His design experience includes right-of-way plans, legal descriptions, geometrics, storm sewer and drainage, erosion control, guard rail, traffic control and railroad industry tracks. Before joining PEC, Mr. Moore worked in the Engineering Department of the AT&SF Railway.

RELEVANT PROJECT EXPERIENCE:
- I-244 / US-412 Rehabilitation from US-64 to US-75; Tulsa, OK
- SH-72 Reconstruction under the UPRR; Wagoner County, OK
- State Bridge Rehabilitation Projects Division 4; Seven Locations
- SH-18 over Lost Man Creek; Osage County, OK
- US-64 over Panther Creek; Pawnee County, OK
- SH-82 over Mustang Creek; Craig County, OK
- US-77 over Chilocco Creek; Kay County, OK

a. Name & Title:
W. David Hubbard, P.E.
Principal

b. Project Assignment:
QA/QC/Roadway Design

c. Name of Firm with which associated:
Professional Engineering Consultants, P.A.

d. Years experience: **With Firm** 25.8 **With Other Firms** 0

e. Education: Degree(s)/Year/Specialization
B.S., 1985, Civil Engineering

f. Active Registration: State/Year First Registered/Discipline/License#
Kansas, 1989, Professional Engineer (Civil) #11434

Oklahoma Certificate of Authority Number: CA 1046 (PE/LS)

g. Other Experience and Qualifications relevant to the proposed project:
Mr. Hubbard is a Project Manager in the Transportation Division of PEC's Wichita office. His responsibilities include project management, design, cost estimating, plan/specification development, and preparation of bid documents for multi-lane primary, secondary, and arterial highway and street improvements. His design experience includes all phases of project development, such as geometric layout and hydrologic analysis of project drainage with storm sewer system and cross-road drainage structure design. Other areas of design experience include pavement design, erosion control, signing, pavement marking, traffic control and guard fence layout.

RELEVANT PROJECT EXPERIENCE:
- I-244 / US-412 Rehabilitation from US-64 to US-75; Tulsa, OK
- Greenwich Road Improvements from Kellogg (US-54) to Central Avenue; Wichita, KS
- US-54 and County Road 5 Improvements for Arkalon Energy Ethanol Plant; Seward County, KS
- US-54 Traffic Impact Study; Garden City, KS

6. Brief resume of key persons, specialists, and individual consultants employed by sub-consultants anticipated for THIS PROJECT.

a. Name & Title:
Richard A. Schlitt, P.E.
Secretary-Treasurer/Director

b. Project Assignment:
Structural Design

c. Name of Firm with which associated:
Professional Engineering Consultants, P.A.

d. Years experience: **With Firm** 25.9 **With Other Firms**

e. Education: Degree(s)/Year/Specialization
M.S., 1985, Structural Engineering
B.S., 1973, Civil Engineering

f. Active Registration: State/Year First Registered/Discipline/License#
Oklahoma, 2003, Professional Engineer (Structural) #21252
Kansas, 1978, Professional Engineer (Structural) #8024
Oklahoma Certificate of Authority Number: CA 1046 (PE/LS)

g. Other Experience and Qualifications relevant to the proposed project:
Mr. Schlitt serves as Chief Bridge Engineer in the Transportation Division of PEC's Wichita office. He is responsible for bridge inspections, design solutions, supervision, and administration on bridge and transportation projects.

Prior to joining PEC, Mr. Schlitt served 11 years with the Kansas Department of Transportation, Bridge Design Section, as a Bridge Designer and Group Leader.

RELEVANT PROJECT EXPERIENCE:
- I-244 / US-412 Rehabilitation from US-64 to US-75; Tulsa, OK
- SH-71 over Emachaya Creek; Haskell County, OK
- SH-82 over Black Bird Creek; Cherokee County, OK
- US-177 Bridge over East Branch Dry Creek; Kay County, OK
- US-177 Bridges over Dry Creek and Unnamed Creek; Kay County, OK
- US-177 over Stink Creek; Kay County, OK
- SH-108 over Cimarron River; Payne County, OK
- US-81 over Cimarron River; Kingfisher County, OK

a. Name & Title:
Geoffrey K. Bliss, P.E., S.E.
Associate

b. Project Assignment:
Structural Design

c. Name of Firm with which associated:
Professional Engineering Consultants, P.A.

d. Years experience: **With Firm** 6 **With Other Firms** 0

e. Education: Degree(s)/Year/Specialization
B.S., 2004, Architectural Engineering

f. Active Registration: State/Year First Registered/Discipline/License#
Oklahoma, 2011, Professional Engineer (Structural) #24966
Kansas, 2009, Professional Engineer (Structural) #20326
Oklahoma Certificate of Authority Number: CA 1046 (PE/LS)

g. Other Experience and Qualifications relevant to the proposed project:
Mr. Bliss is a Project Engineer in the Transportation Division in the Tulsa office. He is responsible for the design, analysis, and plan supervision of highway and residential bridge and drainage projects.

RELEVANT PROJECT EXPERIENCE:
- SH-18 over Lost Man Creek; Osage County, OK
- US-64 over Panther Creek; Pawnee County, OK
- SH-82 over Mustang Creek; Craig County, OK
- State Bridge Rehabilitation Task Order No. 5 Division 4

6. Brief resume of key persons, specialists, and individual consultants employed by sub-consultants anticipated for THIS PROJECT.

a. Name & Title:
M. Seth Niebaum, P.E.
Associate

b. Project Assignment:
Structural Design

c. Name of Firm with which associated:
Professional Engineering Consultants, P.A.

d. Years experience: **With Firm** 9.3 **With Other Firms** 0

e. Education: Degree(s)/Year/Specialization
B.S., 2001, Civil Engineering

f. Active Registration: State/Year First Registered/Discipline/License#
Oklahoma, 2008, Professional Engineer (Civil) #23601
Kansas, 2006, Professional Engineer (Structural) #18841
Oklahoma Certificate of Authority Number: CA 1046 (PE/LS)

g. Other Experience and Qualifications relevant to the proposed project:
Mr. Niebaum is a Project Engineer in the Transportation Division of PEC's Wichita office. He is responsible for the design, analysis, and plan supervision of highway and residential bridge and drainage projects.

RELEVANT PROJECT EXPERIENCE:
- I-244 / US-412 Rehabilitation from US-64 to US-75; Tulsa, OK
- US-177 over Stink Creek; Kay County, OK
- SH-108 over Cimarron River; Payne County, OK
- US-77 over Chilocco Creek; Kay County, OK
- SH-71 over Emachaya Creek; Haskell County, OK
- SH-82 over Black Bird Creek; Cherokee County, OK
- SH-72 Reconstruction from Oak Street to SH-51 Junction; Wagoner County, OK
- US-62 over Choctaw Creek; Oklahoma County, OK
- US-81 over Cimarron River; Kingfisher County, OK
- Phase 3 Streets Rehabilitation; Sapulpa, OK

a. Name & Title:
Philip D. Frazier, P.E.
Principal

b. Project Assignment:
Hydrology & Hydraulics

c. Name of Firm with which associated:
Professional Engineering Consultants, P.A.

d. Years experience: **With Firm** 25.3 **With Other Firms** 2

e. Education: Degree(s)/Year/Specialization
B.S., 1985, Civil Engineering

f. Active Registration: State/Year First Registered/Discipline/License#
Oklahoma, 1995, Professional Engineer (Civil) #17840
Kansas, 1990, Professional Engineer (Civil) #11824
Oklahoma Certificate of Authority Number: CA 1046 (PE/LS)

g. Other Experience and Qualifications relevant to the proposed project:
Mr. Frazier is a Project Engineer in the Transportation Division of PEC's Wichita office. He is responsible for the design, analysis, and plan supervision of drainage and bridge projects. He has extensive experience in stormwater analysis, and drainage studies. He is proficient in the use of HEC-1, HEC-2 and HEC-RAS computer analysis packages for stormwater collection, detention systems and flood studies. His expertise in hydrology and hydraulics includes determining the type, size and location of bridges for any type of stream crossing. He also has experience in preparing CLOMR and LOMR reports for work in regulated floodplains.

RELEVANT PROJECT EXPERIENCE:
- I-244 / US-412 Rehabilitation from US-64 to US-75; Tulsa, OK
- SH-82 over Mustang Creek; Craig County, OK
- SH-18 over Lost Man Creek; Osage County, OK
- US-64 over Panther Creek; Pawnee County, OK
- SH-71 over Emachaya Creek; Haskell County, OK
- SH-82 over Black Bird Creek; Cherokee County, OK
- US-177 Bridge Replacement over East Branch Dry Creek; Kay County, OK
- On-Call Hydrology & Hydraulic Studies for ODOT; Various Locations in Oklahoma

6. Brief resume of key persons, specialists, and individual consultants employed by sub-consultants anticipated for THIS PROJECT.

a. Name & Title:
Patrick L. Magnon, P.E.
Associate

b. Project Assignment:
Hydrology & Hydraulics

c. Name of Firm with which associated:
Professional Engineering Consultants, P.A.

d. Years experience: **With Firm** 2.4 **With Other Firms** 6

e. Education: Degree(s)/Year/Specialization
B.S., 2002, Civil Engineering

f. Active Registration: State/Year First Registered/Discipline/License#
Oklahoma, 2007, Professional Engineer (Civil) #22825

Oklahoma Certificate of Authority Number: CA 1046 (PE/LS)

g. Other Experience and Qualifications relevant to the proposed project:
Mr. Magnon is a Project Engineer in the Tulsa office with expertise in general Civil Engineering design. His responsibilities include evaluating hydrology and hydraulics; design of roads, highways, waterlines and sewer lines; and evaluating floodplain issues. Software capabilities include HEC-RAS, HEC-HMS, Epanet 2.0, and InfoWorks 9.5 CS.

RELEVANT PROJECT EXPERIENCE:
- Sinclair Refinery Drainage Improvements; Tulsa, OK
- Jones/Douglas Creek Sanitary Sewer Evaluation Survey; Tulsa, OK
- Waterline Evaluation; Coweta, OK
- Haikey Creek Sanitary Sewer Evaluation Study; Broken Arrow, OK
- Crow Creek Sanitary Sewer Evaluation Study; Tulsa, OK
- SH-2 Waterline Relocation; Vinita, OK
- SH-2 Sewer Line Relocation; Vinita, OK
- U.S. 400/West Kellogg Drainage Improvements; Wichita, KS
- US-75 and 116th Street Interchange Culvert Analysis; Tulsa County, OK

a. Name & Title:
Michael J. Winterscheidt, P.E.
Associate

b. Project Assignment:
Roadway Design/Construction Traffic Control & Traffic Engineering

c. Name of Firm with which associated:
Professional Engineering Consultants, P.A.

d. Years experience: **With Firm** 6.3 **With Other Firms** 0

e. Education: Degree(s)/Year/Specialization
B.S., 2004, Civil Engineering

f. Active Registration: State/Year First Registered/Discipline/License#
Oklahoma, 2009, Professional Engineer (Civil) #24016

Oklahoma Certificate of Authority Number: CA 1046 (PE/LS)

g. Other Experience and Qualifications relevant to the proposed project:
Mr. Winterscheidt is a Project Engineer in the Transportation Division in the Tulsa office. He is responsible for the design and plan development of road projects. Mr. Winterscheidt has proficient skills in Microstation, Geopak, and Microsoft Excel.

RELEVANT PROJECT EXPERIENCE:
- US-75 Interchange at 116th Street North; Tulsa County, OK
- I-244 / US-412 Rehabilitation from US-64 to US-75; Tulsa, OK
- State Bridge Rehabilitation Project Division 4; Seven Locations
- US-177 over Dry Creek Drainage (3 Projects); Kay County, OK
- SH-72 Reconstruction from Oak Street to SH-51 Junction; Coweta, OK
- SH-82 over Mustang Creek; Craig County, OK
- SH-18 over Lost Man Creek; Osage County, OK
- US-64 over Panther Creek; Pawnee County, OK
- US-64 over BNSF Railroad; Pawnee County, OK
- Phases 3-6 Street Rehabilitation Projects; Sapulpa, OK
- Goodykoontz Avenue Paving and Drainage Improvements; Sapulpa, OK
- Main Street Improvements over Hager Creek including Bridge Replacement; Jenks, OK
- Lewis Street Reconstruction; Tulsa, OK

6. Brief resume of key persons, specialists, and individual consultants employed by sub-consultants anticipated for THIS PROJECT.

a. Name & Title:
Derick R. Millican, P.E., P.T.O.E.
Civil Engineer

b. Project Assignment:
Construction Traffic Control & Traffic Engineering

c. Name of Firm with which associated:
Professional Engineering Consultants, P.A.

d. Years experience: **With Firm** 4.5 **With Other Firms** 1.3

e. Education: Degree(s)/Year/Specialization
B.S., 2005, Civil Engineering

f. Active Registration: State/Year First Registered/Discipline/License#
Kansas, 2009, Professional Engineer (Civil) #20926
Professional Traffic Operations Engineer (PTOE), #2865
Oklahoma Certificate of Authority Number: CA 1046 (PE/LS)

g. Other Experience and Qualifications relevant to the proposed project:
Mr. Millican is a Professional Engineer in the Transportation Division of PEC's Wichita office He is responsible for design and plan development for road projects, signing, pavement marking and analysis of intersection capacity for both signalized and unsignalized intersections, performing 24-hour automatic traffic counts, peak-hour turning movement counts, intersection design, cost estimating and guard rail layout.

RELEVANT PROJECT EXPERIENCE:
- I-244 / US-412 Rehabilitation from US-64 to US-75; Tulsa, OK
- Lincoln over 23rd Street North (SBR Project); Oklahoma County, OK
- US-75 Interchange at 116th Street North; Tulsa County, OK
- I-70 Pavement Rehabilitation Project; Thomas County, KS
- I-135 Reconstruction, 37th Street North to 85th Street North; Wichita and Sedgwick County, KS
- US-54 Pavement Widening at Arkalon Ethanol Plant Road; Liberal, KS
- US-50 Improvements including Concrete Pavement Joint Layout; Hutchinson, KS

a. Name & Title:
David J. Robinson, P.L.S.
Chief Surveyor

b. Project Assignment:
Survey & Right-of-Way

c. Name of Firm with which associated:
Professional Engineering Consultants, P.A.

d. Years experience: **With Firm** 6.7 **With Other Firms** 8

e. Education: Degree(s)/Year/Specialization
B.S., 1998, Construction Engineering

f. Active Registration: State/Year First Registered/Discipline/License#
Oklahoma, 2005, Professional Land Surveyor #1620
Kansas, 2004, Registered Land Surveyor #1400
Oklahoma Certificate of Authority Number: CA 1046 (PE/LS)

g. Other Experience and Qualifications relevant to the proposed project:
Mr. Robinson is the Chief Surveyor in PEC's Pittsburg office. He is responsible for supervising design, construction, and boundary surveys. His duties include site research; project coordination; utility verification, computations and calculations; preparation of plats and legal descriptions; correspondence with clients; collecting data for sanitary sewer, storm sewer, street, and waterline design; topography surveys, boundary surveys and construction staking.

RELEVANT PROJECT EXPERIENCE:
- SH-18 over Lost Man Creek; Osage County, OK
- US-64 over Panther Creek; Pawnee County, OK
- SH-82 over Mustang Creek; Craig County, OK
- Main Street Improvements over Hager Creek including Bridge Replacement; Jenks, OK
- Phase 1-5 Street Rehabilitation Projects; Sapulpa, OK
- Apache East Sanitary Sewer Interceptor; Tulsa, OK
- Highway 97 Water Tower; Sand Springs, OK

6. Brief resume of key persons, specialists, and individual consultants employed by sub-consultants anticipated for THIS PROJECT.

a. Name & Title:
Michael D. Clifford, P.L.S.
Senior Associate

b. Project Assignment:
Survey & Right-of-Way

c. Name of Firm with which associated:
Professional Engineering Consultants, P.A.

d. Years experience: **With Firm** 31.3 **With Other Firms** 0

e. Education: Degree(s)/Year/Specialization
International Correspondence School, Surveying & Mapping, 1982

f. Active Registration: State/Year First Registered/Discipline/License#
Kansas, 1982, Professional Land Surveyor #884
Oklahoma Certificate of Authority Number: 4656

g. Other Experience and Qualifications relevant to the proposed project:
Mr. Clifford serves as Survey and Inspection Manager in the Survey Division of PEC's Topeka office. He directs and supervises the fieldwork of the survey and inspection personnel. His responsibilities include management, planning and execution of field operations for property, design, construction surveys and inspections. He also provides intermediate calculations during the survey/construction phase, property boundary research and survey, latitude and longitude determinations, photogrammetric control, GPS (satellite) network planning and field management, celestial azimuth determinations and state plane networking.

RELEVANT PROJECT EXPERIENCE:
- Topeka Boulevard and Huntoon Intersection; Topeka, KS
- 6th Avenue, Gage to Oakley; Topeka, KS
- 6th Avenue, Oakley to MacVicar; Topeka, KS
- MacVicar, 6th Avenue to I-470; Topeka, KS
- Kasold Drive Bridge over the Kansas Turnpike; Douglas County, KS
- Kasold Drive, Peterson Road to Kansas Turnpike; Lawrence, KS

a. Name & Title:
James E. Harden, P.L.S.
Vice President

b. Project Assignment:
Survey & Right-of-Way

c. Name of Firm with which associated:
Native Plains Surveying & Mapping, LLC

d. Years experience: **With Firm** 5.8 **With Other Firms** 34

e. Education: Degree(s)/Year/Specialization

f. Active Registration: State/Year First Registered/Discipline/License#
Oklahoma, 1985, Professional Registered Land Surveyor #1233
Oklahoma Certificate of Authority Number: 4656

g. Other Experience and Qualifications relevant to the proposed project:
James Harden is the vice president and minority owner of Native Plains. He has been a registered professional land surveyor in the State of Oklahoma since 1985. He is a member of the Oklahoma Society of Land Surveyors, Oklahoma Flood Management Association, American Council of Engineering Companies, The Association of County Commissioners of Oklahoma and the National Association of Professional Mortgage Women. He has been in the surveying industry for more than years and has been surveyor in charge for numerous projects throughout the state, including U.S. 69B, Bryan Co., and various projects with AEP, Flintco, City of Tulsa, Tulsa International Airport for MAJ Environmental and the Cherokee Nation.

RELEVANT PROJECT EXPERIENCE:
- US-69B; Durant, OK

(the following projects were with Harden & Associates)
- SH-50; Woods County, OK
- SH-88; Inola, OK
- Broken Arrow South Loop of the Creek Turnpike; Broken Arrow, OK
- SH-9; Stigler, OK
- SH-33; Creek County, OK

6. Brief resume of key persons, specialists, and individual consultants employed by sub-consultants anticipated for THIS PROJECT.

a. Name & Title:

Endeson Juanda, P.E.
Engineering Department Manager

b. Project Assignment:

Geotechnical Engineering

c. Name of Firm with which associated:

Kleinfelder Central, Inc.

d. Years experience: **With Firm** 4.9 **With Other Firms** 6

e. Education: Degree(s)/Year/Specialization

B.S., 2000, Civil Engineering

f. Active Registration: State/Year First Registered/Discipline/License#

Oklahoma, 2005, Professional Engineer #21898
Arkansas, 2005, Professional Engineer #12316
Oklahoma Certificate of Authority Number: 3036

g. Other Experience and Qualifications relevant to the proposed project:

Mr. Juanda is the Engineering Department Manager. He manages geotechnical projects, geotechnical design services, report preparation, review of geotechnical engineering reports, and consultation for construction services. He is an experienced program manager of on-call contracts, which requires managing multiple tasks at various locations concurrently. He has been responsible for the geotechnical engineering analysis for numerous projects.

RELEVANT PROJECT EXPERIENCE:

- 2008 ODOT On-Call Geotechnical Services Contract, Statewide, Oklahoma – 4 Bridge explorations, 2 pedological surveys, 1 embankment cut survey, and 1 rock slope study
- 2007 ODOT On-Call Geotechnical Services Contract, Statewide, Oklahoma – 3 Bridge explorations, 4 pedological surveys, and 2 shoulder surveys
- ODOT – Load Posted Bridge Program, Statewide, Oklahoma – 22 bridges, 10 pedological surveys, 7 shoulder surveys, and 2 embankment surveys
- US 60 Realignment JB2-2310(004) Osage County, Oklahoma – geotechnical engineering and laboratory services consisting of 5 miles of new roadway and a new 3-span bridge

7. Work by firms or members which best illustrates current qualifications relevant to THIS PROJECT (list not more than 10 projects).

Professional Engineering Consultants, P.A.

a. Project Name & Location	P C I JV	b. Nature of Firm's Responsibility	c. Project Owner's Name & Address	d. Completion Date (actual or estimated)	e. Estimated Cost (In Thousands)	
					Entire Project	Firm's Portion
Oklahoma Department of Transportation SH-72 Reconstruction from Oak Street to SH-51 Junction Wagoner County, OK	P	Prime Civil, Transportation, Structural/Bridge Engineer for road design, utility coordination, stormwater sewer, railroad design, construction sequence traffic control, signing & marking.	Oklahoma Department of Transportation Division 1 2800 S. 32nd Street Muskogee, OK 74401 Darren Saliba, P.E. (918) 687-5407	2007	7,973	7,973
Oklahoma Department of Transportation US-64 over the BNSF RR Pawnee County, OK	P	Prime Civil Engineer for design of 2-lane roadway on new alignment including new 3-span prestressed concrete beam bridge on 17 degree skew, alignment and profile design, shoofly detours, traffic control plans, signing & marking plans.	Oklahoma Department of Transportation 200 N.E. 21st Street Oklahoma City, OK 73105 Mohamed Elyazgi, PE (405) 521-6489	2011	5,000	5,000
Oklahoma Department of Transportation US-75 Interchange at 116th Street North Tulsa County, OK	P	Prime Civil Engineer for new grade separated interchange including surveying, concept study, alignment & profile design, ramp design, drainage, two span prestressed concrete span bridge over US-75, traffic control plans, signing & marking.	Oklahoma Department of Transportation Division 8 4002 N. Mingo Valley Expressway Tulsa, OK 74116 Randle White, PE (918) 838-9933	2012	8,000	8,000
Oklahoma Department of Transportation I-244/US-412 Rehabilitation from US-64 to US-75 (Federal Stimulus Package Project) Tulsa, OK	P	Prime Civil Engineer for rehabilitation of 28 bridges & approximately 1.75 miles of multi-lane pavement including complex lane geometry, ramp tapers & numerous overpasses.	Oklahoma Department of Transportation 200 N.E. 21st Street Oklahoma City, OK 73105 Greg Allen, P.E. (405) 521-2606	2009	75,760	38,000
Oklahoma Department of Transportation SH-82 over Mustang Creek Craig County, OK	P	Prime Civil Engineer for bridge replacement & approaches including survey, H&H, alignments & profile design, bridge design, shoofly design, utility coordination, construction sequence, ROW plans, detailed traffic control plans, signing & marking.	Oklahoma Department of Transportation 200 N.E. 21st Street Oklahoma City, OK 73105 Kirk Goins, P.E. (405) 521-2695	2010	1,300	1,300
Oklahoma Department of Transportation SH-18 over Lost Man Creek Osage County, OK	P	Prime Civil Engineer for bridge replacement & approaches including survey, H&H, alignments & profile design, bridge design, shoofly design, utility coordination, construction sequence, ROW plans, detailed traffic control plans, signing & marking.	Oklahoma Department of Transportation 200 N.E. 21st Street Oklahoma City, OK 73105 Leslie Lewis, P.E. (405) 521-6500	2010	900	900
City of Tulsa Lewis Street Reconstruction Tulsa, OK	P	Prime Civil Engineer for arterial street reconstruction & overlay, drainage improvements, utility coordination, waterline construction, sidewalk improvements & traffic control.	Tulsa Metropolitan Utility Authority 2317 S. Jackson Tulsa, OK 74107 Matt Liechti, P.E. (918) 596-9636	2009	2,000	2,000
City of Sapulpa Phase 1-7 Street Rehabilitation Sapulpa, KS	P	Prime Civil Engineer for annual reconstruction & rehabilitation projects for various residential streets throughout the City. Pavement rehabilitation strategies ranged from mill & overlay to total reconstruction.	City of Sapulpa 425 East Dewey Sapulpa, OK 74067 Tom DeArman (918) 224-3040	2011	4,200	4,200
Sedgwick County Meridian, 71st Street S. to 47th Street S. Sedgwick County, KS	P	Prime Civil Engineer for 3.5 mile upgrade of a 2-lane rural section to a 4-lane urban section with pavement marking, permanent signing & extensive drainage improvements including RCB's & channel construction.	Sedgwick County 1144 South Seneca Wichita, KS 67213 David Spears. P.E., (316) 383-7901	2008	7,600	7,600
Greenwich Road from 13th Street North to 26th Street North including Bridge Wichita, KS	P	Prime Civil Engineer for 6-lane roadway with curb & gutter & raised median. Design included 5-cell 9'x'6'121' RFB, drainage, 8" waterline, storm sewer, traffic signal, traffic control, surveying, right-of-way, signing & marking.	City of Wichita 455 North Main Wichita, KS 67202 Jim Armour, P.E. (316) 268-4266	2006	5,300	5,300

8. Use this space to provide any additional information or description of resources (including any computer design capabilities) supporting your firm's qualifications for the proposed project.

OTHER PERTINENT INFORMATION

PROFESSIONAL ABILITIES

Professional Engineering Consultants, P.A. (PEC) has experienced transportation engineering design professionals available to work for the City of Clinton.

PEC has 46 years experience with 250 employees providing engineering consulting services for a wide range of transportation projects. Our project team is comprised of qualified personnel who have the technical skills to design quality, reliable road and bridge plans.

Staff Member	Years of Experience
James Moore, P.E., P.L.S., C.F.M.	34
W. David Hubbard, P.E.	25
Richard Schlitt, P.E.	36
Geoffrey Bliss, P.E., S.E.	6
Seth Niebaum, P.E.	9
Philip Frazier, P.E.	27
Patrick Magnon, P.E.	8
Michael Winterscheidt, P.E.	6
Derick Millican, P.E., P.T.O.E.	5
David Robinson, P.L.S.	14
Michael Clifford, P.L.S.	31
James Harden, P.L.S. (Native Plains)	39
Endeson Juanda, P.E. (Kleinfelder)	10
Combined Team Experience	250 years

CURRENT WORKLOAD

PEC's Tulsa office staff will provide roadway design and project management. Our roadway design staff in Tulsa has extensive recent ODOT project experience. Prior to that, our Project Manager and Lead Road Designer, Jim Moore, worked 15 years in the Transportation Division of PEC doing projects for the Kansas Department of Transportation and local governments. With his experience in roadway design and his background in land surveying, he has the ability to see road design in a very detailed and practical manner.

We have the ability to handle complex design issues and will look into the details that make a difference in the design, construction, and the final product. Our experience with ODOT projects, including Economic Stimulus projects, has demonstrated that PEC staff know how to work with the Department and to meet critical deadlines. Additional resources from the firm are available if needed for specialized expertise and to meet the demands of the project schedule.

We have several projects in our Transportation Division that are in various stages of production. We recognize this project will demand immediate attention in order to meet the proposed project schedule. We are prepared to manage our workload and dedicate the design team to work the hours required to get the project completed according to a mutually agreeable schedule.

If it is determined that R/W acquisition cannot be accomplished according to the proposed schedule, we will work with the City to revise the scope so that either the project is scaled back to a rehabilitation project within existing R/W or the schedule is adjusted as needed.

If the City desires construction administration/inspection PEC can provide these services also.

PRODUCTION CAPABILITIES

PEC professionals are experienced in numerous design software packages and full integration with CADD in all levels and divisions of the company. Our bridge designers are experienced in AASHTO VIRTIS/OPIS, MDX, BRASS bridge design and rating software,

8. Use this space to provide any additional information or description of resources (including any computer design capabilities) supporting your firm's qualifications for the proposed project.

SIMON steel design software, and in-house specialized design programs. Our staff of IT professionals keep the system functioning with daily monitoring and backups. For concept reviews and presentations, we produce high quality graphics and plots.

RELEVANT PROJECT EXPERIENCE

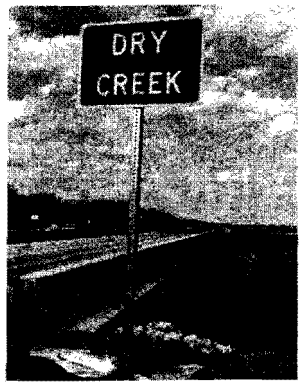
PEC has an established relationship with multiple state and municipal clients that comes from providing quality, professional service for more than four decades. PEC has provided all types of services including hydraulics/hydrology analysis, preliminary studies to final design, surveying, and inspection. The PEC Team has designed numerous transportation projects including interstates, rural freeways, rural expressways, urban freeways, arterials streets and bridges. The following is a representative list of of PEC's transportation experience:

- SH-72 at the UPRR – Road realignment and new railroad overpass; Wagoner County, OK
- EC-1242F – SBR Bridge Rehabilitation Projects; Various Counties, Field Division 4, Perry, OK



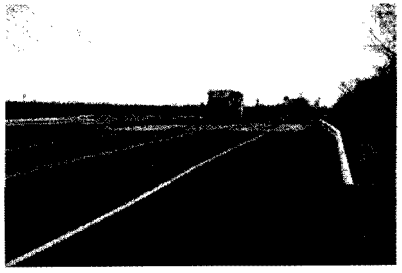
SH-72 at the UPRR

- I-244/US-412 from US-64 to US-75 – Highway rehabilitation; Tulsa, OK
- US-177 at East Branch Dry Creek – Road reconstruction and bridge replacement; Kay County, OK
- SH-11 at Dog Thresher Creek – H&H for bridge replacement; Osage County, OK
- US-177 at Dry Creek – Road realignment and bridge replacement; Kay County, OK
- SH-11 at Mud Creek – H&H for bridge replacement; Osage County, OK
- SH-11 at Little Dog Thresher Creek – H&H for bridge replacement; Osage County, OK
- SH-8 Major C/L North 4 Miles – H&H for 3 separate bridge replacements; Alfalfa County, OK



US-177 over Dry Creek

- SH-8 at Driftwood Creek – H&H for bridge replacement; Alfalfa County, OK
- SH-15 at Turkey Creek – H&H for bridge replacement; Woodward County, OK
- US-64 at Unnamed Creek – H&H for bridge replacement; Pawnee County, OK
- US-177 at Unnamed Creek – Bridge replacement and approaches; Kay County, OK
- US-64 at Panther Creek – Bridge replacement and approaches; Pawnee County, OK

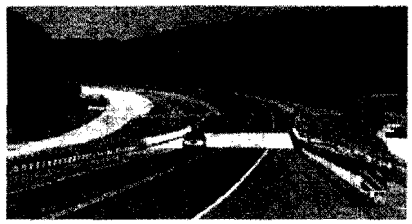


US-177 at Unnamed Creek

- SH-18 at Lost Man Creek – Bridge replacement and approaches; Osage County, OK

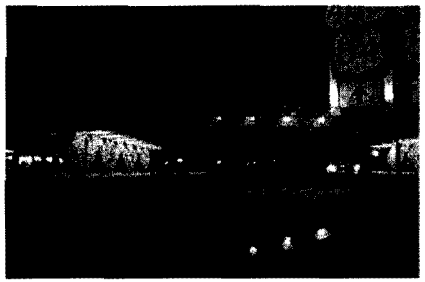
8. Use this space to provide any additional information or description of resources (including any computer design capabilities) supporting your firm's qualifications for the proposed project.

- SH-82 at Black Bird Creek – Road realignment and bridge replacement; Cherokee County, OK
- US-64 at BNSF RR – Bridge replacement and road realignment; Pawnee County, OK



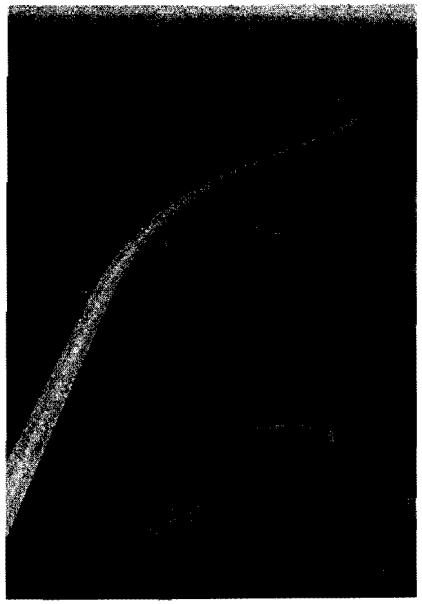
SH-82 over Black Bird Creek

- SH-71 at Emachaya Creek – Bridge replacement; Haskell County, OK
- SH-82 at Mustang Creek – Bridge replacement and approaches; Craig County, OK
- US-75 at 116th Street North – New grade separated interchange; Tulsa County, OK
- SH-99 at Birch Creek and Abandoned RR – Bridge replacement and road realignment; Osage County, OK
- SH-99 at Rock Creek – Bridge replacement and approaches; Osage County, OK
- US-400, Ridge to Maize Road – 2 miles of urban freeway including 7 bridges (Full Urban Interchange); Wichita, KS
- SH-18 at Salt Creek – Bridge replacement and road realignment; Osage County, OK



U.S. 400 and Maize Road

- K-15 from Mulvane to Derby – Reconstruction of 2-lane roadway to 4-lane undivided highway with one interchange and partial access control, including 1.6 mile section through the City of Mulvane. Total Project is 5.4 miles with 10 bridges in Sumner and Sedgwick Counties, KS
- I-135 from Newton to McPherson County Line – Interstate rehabilitation 7.4 miles and 10 bridges; Harvey County, KS
- K-254 from Wichita to El Dorado – 19.4 miles of reconstruction of 2-lane roadway to 4-lane divided, 14 bridges; Sedgwick and Butler Counties, KS



K-15 from Mulvane to Derby

- US-169 from Paola to Spring Hill – Reconstruction of 2-lane roadway to 4-lane divided with 3 interchanges and full access control, 11.3 miles, 19 bridges; Miami County, KS
- Grand Avenue/UPRR Grade Separation, New Railroad Bridge – More than 5,500 feet of mainline track reconstruction; Sedgwick County, KS



Grand Avenue/UPRR Grade Separation

8. Use this space to provide any additional information or description of resources (including any computer design capabilities) supporting your firm's qualifications for the proposed project.

- K-96 from Wichita to Hutchinson – 20.4 miles of reconstruction of 2-lane roadway to 4-lane divided, 27 bridges; Sedgwick and Reno Counties, KS
- US-400 Kellogg/Dugan Interchange (Full Urban Interchange); Wichita, KS
- I-135 from 17th Street to 37th Street North – 2.7 miles of interstate, 2 interchanges and 11 bridges; Wichita, KS
- US-160 from US-69 to the State Line – 4.8 miles reconstruction and widening, 3 bridges; Crawford County, KS
- US-69 – 3.7 miles roadway reconstruction, 2 bridges; Fort Scott, Bourbon County, KS
- K-2 from Hoover to Tyler – 2.3 miles roadway widening, 1 bridge; Sedgwick County, KS

SUMMARY

We appreciate the opportunity to respond to The City of Clinton's Solicitation of Interest for this project. PEC staff are committed to providing excellent service and reliable documents designed to produce the best possible outcome for your project. We are familiar with ODOT policies and procedures and have good working relationships with the design divisions with the ODOT. We have the resources, personnel, experience, and expertise to perform engineering services for this project and we are committed to meeting the expectations of the City.

We look forward to discussing this project with you as your selection process continues. Thank you for the opportunity to submit this letter of interest and our qualifications.

10. 61 O.S. 64. Offenses

Any consultant or person doing engineering work for the State of Oklahoma, their agents, servants or employees, who shall receive gratuity from any contractor or builder of any public building or works, or solicit, receive or make any political contribution from or to a contractor or a builder of any public building or works, or who attempts to interfere with the competitive bidding process of the State of Oklahoma in any manner, is guilty of a misdemeanor, and upon conviction thereof shall be fined not less than One Hundred Dollars ($100.00) nor more that Five Hundred Dollars ($500.00), and by imprisonment in the county jail for not less than six (6) months nor more than one (1) year. Any contractor or builder of any public building or works, their agents, servants or employees, who shall offer any gratuity or political contribution to any consultant doing engineering work for the State of Oklahoma, or who attempts to interfere with the competitive bid process of the State of Oklahoma in any manner, is guilty of a misdemeanor, and upon conviction thereof shall be fined not less than One Hundred Dollars ($100.00) nor more than Five Hundred Dollars ($500.00), and by imprisonment in the county jail for not less than six (6) months nor more than one (1) year.

11. The foregoing is a statement of facts. My signature below indicates I have read the above excerpt from the Title 61 of the Oklahoma Statutes.	Date:	Return this form along with your letter expressing interest to the agency from whom you received the notice of this project.
Signature: James P. Moore Typed Name and Title: James P. Moore, P.E. - Principal-in-Charge	April 21, 2011	