PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, AUGUST 2, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer , Roland Youngburg , First United Methodist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Airport Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Recreational Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Manager’s Report
6. Audience Participation
7. Adjournment

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

AA071911

MINUTES OF AIRPORT AUTHORITY MEETING ON JULY 19, 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, July 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 July 15, 2011.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Don Rodolph, Bob Marcy, Phyllis Smith, Steve Jones
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: Arnold Adams, Mary Helen Jones, David Crabtree, Jason Hulin, D'Lese Travis and others.

Trustee Bob Marcy 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 July 5, 2011

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

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. 4 ACTION ITEMS

4A. REQUEST AUTHORIZATION TO GO TO BID ON OIL AND GAS LEASE ON AIRPORT PROPERTY

City Manager Steve Hewitt reported that at the previous meeting, staff had requested authorization to go to bid on 240 acres of airport property. Trustee Rodolph had researched the area and found that the Airport Authority has additional land that is not currently leased. Staff request authorization to go to bid on the total amount of land for an oil and gas lease.

Chairman Bryson expressed his appreciation to Trustee Rodolph for his research on this project.

Motion was made by Trustee Smith and seconded by Trustee Marcy to authorize staff to go to bid on airport property for an oil and gas lease.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Steve Hewitt reported that crack seal had been put on the taxiway during June as on-going maintenance for the airport.

City Manager Hewitt also reported that Council members would be getting Departmental Quarterly reports rather than monthly. He said these reports would include the activities of each department.

Trustee Rodolph asked if the airport would be receiving any grants this year.

City Manager Hewitt said the airport would be receiving a grant and that Cobb Engineering is already working on the project and the project is included in the 2011-2012 budget.

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 5:35 pm.

PACKET: 04874 7/5/11
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-10552	720-42700-2030	LIABILITY INS DIR.& OFFICERS LIABILITY CRA	067627	4,011.04
01-08995	WESTERN OKLA AVIATION,L					
		I-JULY-11	720-42700-2142	MGMT FEE/FBO FBO MANAGEMENT AGREEMENT	067636	4,750.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY-11	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067626	793.06
01-11025	LARRY-PAT CEROVSKI, DBA					
		I-JULY-11	720-42700-2120	CONTRACTUAL S SERV AGR. MAINT. AWOS CRA	067633	150.00
01-15265	WSI CORPORATION					
		I-0000351979	720-42700-2120	CONTRACTUAL S WSI PILOTBRIEF ONLINE FBO	067637	387.00
				DEPARTMENT 2700 AIRPORT TOTAL:		10,091.10
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		10,091.10

PACKET: 04895 7/18/2011
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-7-6-11	720-42700-2030	LIABILITY INS CRA INS POLICY EHRHARDT AGENCY	067664	1,350.00
01-01925	AT&T					
		I-JUL-11	720-42700-2005	TELEPHONE TELEPHONE SERVICE	067663	95.30
01-08995	WESTERN OKLA AVIATION,L					
		I-JUN 11	720-42700-2142	MGMT FEE/FBO MANG. FEE HANGAR RENT JUNE 11	067693	582.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL-11	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067660	0.00
01-11025	LARRY-PAT CEROVSKI, DBA					
		I-AUG-11	720-42700-2120	CONTRACTUAL S SERV AGR. MAINT. AWOS CRA	067678	150.00
01-11250	VAISALA INC					
		I-264865	720-42700-2120	CONTRACTUAL S 2011-2012 DATA SERVICE	067692	850.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	720-42700-2425	FUEL, OIL, ET FUEL USE	067676	305.03
				DEPARTMENT 2700 AIRPORT TOTAL:		3,332.33
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		3,332.33

PACKET: 04918 7/28/2011
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
01-12630	CONLEY DEAN ERNST					
		I-070111	720-42700-2120	CONTRACTUAL S CRA MONITORING - JUL/AUG/SEPT	000000	120.00
01-15100	TOMMY ROOF DBA A+ PLUMB					
		I-460414	720-42700-2130	FACILITIES RE RPR RESTROOM - CRA	000000	82.50
01-15330	RS MEACHAM CPA'S					
		I-2200	720-42700-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	175.00
01-15355	WINFIELD SOLUTION, LLC					
		I-56364909-RI	720-42700-2475	LAND MAINTENA CHEMICALS WEED CONTROL - CRA	000000	244.40
				DEPARTMENT 2700 AIRPORT TOTAL:		621.90
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		621.90

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, AUGUST 2, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer , Roland Youngburg , First United Methodist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Airport Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Recreational Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Manager’s Report
6. Audience Participation
7. Adjournment

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

IA071911

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, JULY 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, July 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 July 15, 2011.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Don Rodolph, Bob Marcy, Phyllis Smith, Steve Jones
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: David Crabtree, Mary Helen Jones, Arnold Adams, Jason Hulin, Rusty Whisenhunt, D'Lese Travis and others.

Trustee Bob Marcy opened the meeting with prayer and Trustee Phyllis Smith led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of July 5, 2011 meeting

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER SURPLUS OF PROPERTY IN LOTS 6-12, BLOCK 55 OF CLINTON ORIGINAL TOWNSITE (212-218 FRISCO)

City Manager Steve Hewitt explained that is 2009 the Clinton Industrial Authority purchased the property at 212-218 Frisco formerly known as the "Anoilco Property" for $66,000.00. He said there is a business that has contacted him who is interested in purchasing the property. He asked if the Authority is interested in selling the property and if so it would be necessary to declare the property surplus before it would be possible to negotiate a price with the potential buyer.

Motion was made by Trustee Rodolph and seconded by Trustee Marcy to surplus the property at 212-218 Frisco.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:55 pm.

PACKET: 04874 7/5/11
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
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY-11	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	067626	95.30
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		95.30
		I-JULY-11	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067626	1,613.30
01-12205	CABLE ONE					
		I-JULY 11	740-41508-2005	TELEPHONE INT/CABLE GOLF	067628	100.95
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		1,714.25
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		1,809.55

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 04891 7-15-11
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-JUNE 11 BAL	740-2405		JUNE 11 S.T. BALANCE DUE		48.92
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	48.92
				FUND 740	CLINTON INDUSTRIAL AUT	TOTAL:	48.92
					REPORT GRA	TOTAL:	3,527.74

PACKET: 04895 7/18/2011
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-JULY 2011	740-2851	NOTES PAYABLE PYMT CONT. #8671 CDBG 1998	067682	364.58
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL-11	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	067660	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-July-11	740-41508-2120	CONTRACTUAL S STAFF/OPERATION AGREEMENT	067669	3,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-July-11	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	067686	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	740-41508-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	858.42
01-01925	AT&T					
		I-JUL-11	740-41508-2005	TELEPHONE TELEPHONE SERVICE	067663	65.14
01-02505	CITY OF CLINTON					
		I-JULY 11	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	067671	250.92
		I-JULY 11	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	067671	157.98
		I-JULY 11	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	067671	123.08
		I-JULY 11	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	067671	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL-11	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067660	0.00
01-11515	OK ENERGY SERVICES INC					
		I-11-06-005860-1	740-41508-2080	NATURAL GAS C JUNE 11 GAS USAGE CTYHL/FRSCO	067683	41.91
		I-11-06-005860-1	740-41508-2080	NATURAL GAS C MAY 11 ADJ FRISCO CENTER	067683	4.61
01-12205	CABLE ONE					
		I-JULY.11	740-41508-2005	TELEPHONE INT/CABLE FRISCO CENTER	067665	100.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	740-41508-2425	FUEL, OIL, ET FUEL USE	067676	114.01
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		5,221.72
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		5,586.30

PACKET: 04918 7/28/2011
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
01-14050	FAWVER EXCAVATION & DOZ					
		I-112956	740-40000-2120	CONTRACTUAL S DRT WRK CEMET. HOLIDAY INN RD	000000	7,218.75
01-15190	TREADWELL RESTAURANTS O					
		I-APR-JUN 11	740-40000-2631	SALES TAX BUS SALES TAX SHARING APR-JUN 11	000000	5,960.69
01-15330	RS MEACHAM CPA'S					
		I-2200	740-40000-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	70.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		13,249.44
01-01215	LINDERER PRINTING COMPA					
		I-4281	740-41508-2405	OFFICE SUPPLI BINDER PAPER	000000	41.21
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 11	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	119.89
01-05245	AMSAN SOUTHWEST - EVE S					
		C-P13020241	740-41508-2465	JANITORIAL SU OVERPAYMENT	000000	890.94-
01-06415	FOUR SEASONS HEAT&AIR I					
		I-18425	740-41508-2470	FACILITIES MA BLOW OUT DRAIN	000000	137.40
01-07515	FOX GLASS & MIRROR CO I					
		I-18941	740-41508-2130	FACILITIES RE REPAIR WINDOW LEAKS-FRISCO	000000	85.20
01-07820	CDW GOVERNMENT INC					
		I-XWS9480	740-41508-2405	OFFICE SUPPLI ACER LCD/WALL MOUNT/CABLES	000000	133.58
		I-XWS9480	740-41508-2405	OFFICE SUPPLI ACER LCD/WALL MOUNT/CABLES	000000	15.76
01-08900	WALKER COMPANIES					
		I-425431	740-41508-2016	ADVERTISING TRADESHOW BANNER/LIGHT/SHPPG	000000	525.00
01-14425	FRED L WELCH					
		I-75842	740-41508-2016	ADVERTISING BILLBOARD SIGN	000000	600.00
		I-75843	740-41508-2016	ADVERTISING CITY OF CLINTON BROCHURE	000000	1,975.00
		I-75844	740-41508-2016	ADVERTISING BANNER DESIGN	000000	275.00
01-14755	JUST TWO PUBLISHING, IN					
		I-4494	740-41508-2016	ADVERTISING 1 YEAR ADVERTISING	000000	1,347.50
01-15020	MORE THAN MOWING, LLC					
		I-1096	740-41508-2475	LAND MAINTENA MOWING/TREE SPRAY JUNE 2011	000000	1,605.00
01-15135	HIGH TECH TRONICS, INC					
		I-091501	740-41508-3030	OTHER EQUIPME FRISCO CTR SURV. SYSTEM	000000	3,869.00
01-15300	RONALD WILLIAM KELSHAW					

PACKET: 04918 7/28/2011
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
01-15300	RONALD WILLIAM KELSHAW continued					
		I-0024034	740-41508-2470	FACILITIES MA WINDOW CLEANING	000000	300.00
01-15330	RS MEACHAM CPA'S					
		I-2200	740-41508-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	105.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		10,243.60
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		23,493.04

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, AUGUST 2, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer , Roland Youngburg , First United Methodist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Airport Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Recreational Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Manager’s Report
6. Audience Participation
7. Adjournment

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

RA070511

MINUTES OF RECREATIONAL AUTHORITY MEETING, JULY 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, July 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 June 30, 2011.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Don Rodolph, Bob Marcy, Phyllis Smith, Steve Jones
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 Jarod Atha
OTHERS: Arnold Adams, Mary Helen Jones, David Crabtree, Gene McCullough, K.D. Kappel, Jason Hulin, Jerry Romannose and others.

Chairman Allen Bryson 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 June 7, 2011
B. Consider Claims

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. REQUEST AUTHORIZATION TO PURCHASE A GOLF SPRAY APPLICATOR

City Manager Steve Hewitt reported that the current spray applicator being used at the Golf Course is eleven years old and is worn out. He said there is no trade-in value but could be used at Acme Brick Park since it would only be used a few times during the season rather than weekly. He said the sprayer being recommended is a Toro and he explained that other equipment at the golf course is Toro brand also.

Trustee Jones asked if there is a dealer closer than Tulsa that this piece of equipment could be purchased from.

City Manager Steve Hewitt said that Kelly Somner does a lot of in-house work on equipment but if necessary, he can get parts overnight.

Motion was made by Trustee Smith and seconded by Trustee Rodolph to authorize the purchase of a golf spray applicator.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Steve Hewitt reported that the watering at Acme Brick Park and the Golf Course is coming from water wells and not from the City's water system. He said the watering from the wells would be sufficient to get through the drought.

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 5:38 pm.

VENDOR SET: 01 CITY OF CLINTON
PACKET: 04891 7-15-11
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OK TAX COMMISSION	I-JUL 11 EST	730-2405	JULY 11 S.T. ESTIMATE DUE		891.56
01-01610	OK TAX COMMISSION	I-JUNE 11 BAL	730-2405	JUNE 11 S.T. BALANCE DUE		744.25
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		1,635.81
01-10555	BRIAN KENT MILLER	I-JUNE 11 7.5% REC	730-41301-2142	JUNE 11 REIMB 7.5% REC COLL		1,623.62
01-10555	BRIAN KENT MILLER	I-JUNE 11 V/MC	730-41301-2135	JUNE 11 REIMB V/MC FEES		219.39
				DEPARTMENT 1301 GOLF COURSE ADMINISTRA TOTAL:		1,843.01
				FUND 730 RECREATION TRUST AUTHO TOTAL:		3,478.82

PACKET: 04874 7/5/11
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
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY-11	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067626	1,006.32
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,006.32
		I-JULY-11	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067626	1,851.98
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		1,851.98
01-00715	ROBERT LELAND ESSARY					
		I-JULY-11	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	067631	300.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY-11	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067626	1,723.56
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,023.56
		I-JULY-11	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067626	2,390.96
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		2,390.96
		I-JULY-11	730-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067626	0.00
				DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL:		0.00
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		7,272.82

PACKET: 04918 7/28/2011
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-620426	730-41108-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		16.00
01-01640	OK EMPLOYMENT SECRTY CO					
		I-7-13-11	730-41109-1010	SALARIES AND UNEMPLOYMENT BEN. - K. SHAVER	000000	2.05
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		2.05
01-00255	CLINTON LAUNDRY AND CLE					
		I-106457	730-41301-2465	JANITORIAL SU PPR/CLEANER	000000	106.69
		I-106596	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	44.00
		I-106671	730-41301-2470	FACILITIES MA VACUUM CLEARNER FOR PRO SHOP	000000	550.00
		I-622067	730-41301-2465	JANITORIAL SU DOOR MAT/BAR MOP	000000	24.34
		I-624609	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	25.61
		I-624694	730-41301-2465	JANITORIAL SU PRO SHOP LAUNDRY	000000	24.34
01-00685	DANNY ELSTON ELECTRIC					
		I-2848	730-41301-2130	FACILITIES RE BROKEN SWITCH - GOLF COURSE	000000	67.50
01-00715	ROBERT LELAND ESSARY					
		I-JULY 2011	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	000000	350.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 11	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01990	SECURITY SERVICES					
		I-275363	730-41301-2120	CONTRACTURAL ALARM MONITOR- PRO SHOP	000000	105.00
01-10545	STAPLES CREDIT PLAN					
		I-INV1326744001	730-41301-2410	OPERATING SUP TIME CLOCKS PRO SHOP/CEMETARY	000000	474.99
01-15330	RS MEACHAM CPA'S					
		I-2200	730-41301-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	175.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,947.47
01-00255	CLINTON LAUNDRY AND CLE					
		I-620426	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	11.00
		I-621744	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	11.00
		I-623096	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	18.00
		I-624368	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	000000	11.00
01-00730	FARM PLAN/ATWOODS					
		I-B23568/4	730-41308-2422	PARTS - EQUIP BULBS/SOCKETS	000000	59.45

PACKET: 04895 7/18/2011
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
01-01535	OKLAHOMA NATURAL GAS CO					
		I-July-11	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	067686	49.29
01-01925	AT&T					
		I-JUL-11	730-41301-2005	TELEPHONE TELEPHONE SERVICE	067663	59.12
01-02505	CITY OF CLINTON					
		I-JULY 11	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	067671	64.44
		I-JULY 11	730-41301-2460	MISCELLANEOUS FEES GOLF	067671	4.70
01-07990	CHEM-CAN SERVICES, INC					
		I-188283	730-41301-2110	RENTAL CHARGE PORTABLE TOILET RENTALS	067670	72.60
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL-11	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067660	0.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		250.15
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	730-41308-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	1,590.48
01-01925	AT&T					
		I-JUL-11	730-41308-2005	TELEPHONE TELEPHONE SERVICE	067663	0.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,590.48
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		1,840.63

PACKET: 04918 7/28/2011
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
01-01050	JACKS GOLF CARS II					
		I-470509	730-41308-2460	MISELLANEOUS REBUILD RANGE PICKER CART	000000	1,450.00
01-01240	LITTKE'S STORE					
		I-028268	730-41308-2422	PARTS - EQUIP GAS TRIMMER LINE	000000	259.98
		I-028730	730-41308-2422	PARTS - EQUIP CHAIN SHARPENED	000000	22.95
		I-028734	730-41308-2422	PARTS - EQUIP OIL TRIMMER LINE	000000	34.95
		I-8255954	730-41308-2046	EQUIPMENT REP RPR BACKPACK BLOWER	000000	22.95
01-01250	LOCKE SUPPLY COMPANY					
		I-15626757-00	730-41308-2445	IRRIGATION & CAPS/GLUE/PRIMER/SAW	000000	50.17
01-02395	WILLIAMS ELECTRIC CO IN					
		I-5614	730-41308-2445	IRRIGATION & FUSE WTR FOUNTAIN GOLF COURSE	000000	12.48
01-04185	LUBER BROS, INC.					
		C-RTN00029006	730-41308-2422	PARTS - EQUIP RTN MULCHING BLADE SET	000000	288.57-
		I-INV00125656	730-41308-2422	PARTS - EQUIP MULCHING BLADE SET	000000	288.57
		I-INV00125824	730-41308-2422	PARTS - EQUIP MULCHING BLADE SET	000000	294.05
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-282999	730-41308-2420	TIRES, BATTER BATTERY FOR GATOR	000000	28.79
		I-0243-285710	730-41308-2425	FUEL, OIL, ET MOTOR OIL/FILTERS/SCRAPER	000000	223.36
		I-0243-286711	730-41308-2422	PARTS - EQUIP MULTIMETER	000000	16.99
01-04840	R & R PRODUCTS, INC					
		I-CD1472442	730-41308-2410	OPERATING SUP PAPER CUPS	000000	156.44
		I-CD1472445	730-41308-2410	OPERATING SUP DISPOSABLE TOWELS	000000	94.95
		I-CD1472459	730-41308-2410	OPERATING SUP REUSABLE TOWELS	000000	41.95
01-07535	HUTCHINSON OIL CO, INC					
		I-7010477	730-41308-2425	FUEL, OIL, ET DYED DIESEL/UNLEADED	000000	2,028.17
01-08200	PROFESSIONAL TURF PRODU					
		I-1153504-00	730-41308-2422	PARTS - EQUIP LOCKNUT/BOLT/THERMOSTAT/GSKT	000000	182.00
		I-1154239-00	730-41308-2445	IRRIGATION & CONVERSION ASSEMBLY	000000	938.00
		I-1154614-00	730-41308-2422	PARTS - EQUIP REGULATOR/CASTOR FORK	000000	269.66
01-08675	JESCO PRODUCTS INC					
		I-68402	730-41308-2410	OPERATING SUP AMERICAN//RED/WHITE/BLUE FLAGS	000000	622.00
01-11975	TRUE TURF					
		I-5761	730-41308-2439	FERTILIZERS GREENS FERTILITY- SOIL MMGMT	000000	1,633.00
		I-5810	730-41308-2439	FERTILIZERS GREENS FERTILITY PROGRAM	000000	1,567.00
01-12180	WESTERN OK TIRE & SERVI					
		I-153252	730-41308-2420	TIRES, BATTER RPR TIRE FORD RANGER	000000	12.50
01-14780	AGRIUM ADVANCED TECHNOL					

PACKET: 04918 7/28/2011
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-IN-447624	730-41308-2440	CHEMICALS RESPOND/RECERT/FUNGICIDES	000000	2,466.92
		I-IN-449059	730-41308-2441	SAND/SOIL AME VERDE CA (12 BAGS)	000000	273.36
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		12,813.07
01-00255	CLINTON LAUNDRY AND CLE					
		I-620426	730-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
01-00955	HINZ REFRIGERATION INC					
		I-010501	730-41408-2130	FACILITIES RE SCHEDULED MAINT - ACME	000000	499.65
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		500.15
01-00255	CLINTON LAUNDRY AND CLE					
		I-620426	730-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.05
01-14840	PZ SOLUTIONS, LLC					
		I-822363	730-41409-2435	UNIFORM SERVI UNIFORMS SHIRTS PART TIME	000000	135.00
				DEPARTMENT 1409 PARKS/ABP FIELDS/PK TOTAL:		151.05
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		15,429.79

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, AUGUST 2, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer , Roland Youngburg , First United Methodist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Airport Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Recreational Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Manager’s Report
6. Audience Participation
7. Adjournment

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

SW070511

MINUTES OF THE SOLID WASTE AUTHORITY, JULY 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, July 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 June 30, 2011.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Don Rodolph, Bob Marcy, Phyllis Smith, Steve Jones
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 Jarod Atha
THERS: Arnold Adams, Mary Helen Jones, David Crabtree, Gene McCullough, K.D. Kappel, Jason Hulin, Jerry Romannose and others.

Chairman Allen Bryson 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 June 7, 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, Rodolph, Marcy, 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 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 5:33 pm.

PACKET: 04895 7/18/2011
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP						
		I-1ST QRTR JULY 2011	710-40901-1090	WORKERS' COMP	WORKERS COMP INSURANCE	067685	266.19
01-01925	AT&T						
		I-JUL-11	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	067663	16.89
				DEPARTMENT 0901	SOLID WASTE ADMINISTRATIOTOTAL:		283.08
01-01535	OKLAHOMA NATURAL GAS CO						
		I-July-11	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	067686	94.72
01-01670	OK MUN. ASSURANCE GROUP						
		I-1ST QRTR JULY 2011	710-40912-1090	WORKERS' COMP	WORKERS COMP INSURANCE	067685	2,505.55
01-01925	AT&T						
		I-JUL-11	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	067663	30.16
01-02505	CITY OF CLINTON						
		I-JULY 11	710-40912-2060	WATER CHARGES	WATER BILL SHOP	067671	44.28
		I-JULY 11	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	067671	33.99
		I-JULY 11	710-40912-2460	MISCELLANEOUS	FEES SHOP	067671	4.70
01-03825	ALL-AMERICAN WASTE CONT						
		I-060C 001190	710-40912-2120	CONTRACTUAL S	SOLID WASTE DISPOSAL JUNE 11	067661	49,988.87
01-09435	AMERICAN ELECTRIC POWER						
		I-JUL-11	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	067660	0.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP30561252	710-40912-2425	FUEL, OIL, ET	FUEL USE	067676	5,967.83
01-15160	CELLULAR ONE						
		I-JULY-11	710-40912-2005	TELEPHONE	ON CALL CELL PHONE	067668	37.31
				DEPARTMENT 0912	SOLID WASTE COLLECTIONS	TOTAL:	58,707.41
				FUND 710	SOLID WASTE AUTHORITY	TOTAL:	58,990.49

PACKET: 04918 7/28/2011
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
01-15330	RS MEACHAM CPA'S					
		I-2200	710-40901-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	455.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		455.00
01-00255	CLINTON LAUNDRY AND CLE					
		I-620426	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	44.75
		I-621744	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	51.75
		I-623096	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	44.75
		I-624368	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	000000	38.50
01-00260	ELK SUPPLY CO INC					
		I-621603/5	710-40912-2460	MISCELLANEOUS ROUTER BIT	000000	17.99
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 11	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02155	S W OKLA DEV AUTHORITY					
		I-6053	710-40912-2120	CONTRACTUAL S TUB GRINDER- LIMB PILE	000000	2,750.00
01-03135	ATC FREIGHTLINER GROUP,					
		I-53496517	710-40912-2045	VEHICLE REPAI RPR WIRING HARNESS/INJCTR	000000	9,616.85
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-285734	710-40912-2421	PARTS-VEHICLE FUSES/SPRAY PAINT	000000	17.98
		I-0243-285734	710-40912-2410	OPERATING SUP FUSES/SPRAY PAINT	000000	11.96
01-11850	K & S TIRE INC					
		I-55472	710-40912-2426	PARTS - DUMPS FLAT REPAIR #37	000000	32.50
01-12180	WESTERN OK TIRE & SERVI					
		I-153144	710-40912-2420	TIRES, BATTER TIRE (TRAILER)	000000	112.00
		I-153242	710-40912-2420	TIRES, BATTER RPR FLAT #21	000000	25.00
		I-153323	710-40912-2420	TIRES, BATTER TIRES #37	000000	775.56
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		13,539.59
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		13,994.59

PACKET: 04874 7/5/11
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
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY-11	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067626	210.39
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		210.39
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		210.39

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, AUGUST 2, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer , Roland Youngburg , First United Methodist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Airport Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Recreational Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Manager’s Report
6. Audience Participation
7. Adjournment

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

MINUTES OF HOSPITAL AUTHORITY MEETING, JULY 5, 2011

Minutes of a regular meeting of the Chairman and Trustee of the Clinton Hospital Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, July 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 June 30, 2011.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Don Rodolph, Bob Marcy, Phyllis Smith, Steve Jones
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 Jarod Atha
OTHERS: Arnold Adams, Mary Helen Jones, David Crabtree, Gene McCullough, K.D. Kappel, Jason Hulin, Jerry Romannose and others.

Chairman Allen Bryson 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 June 7, 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

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 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: 04918 7/28/2011
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15330	RS MEACHAM CPA'S					
		I-2200	770-40000-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	140.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		140.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		140.00
				REPORT GRAND TOTAL:		175,644.30

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, AUGUST 2, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Roland Youngburg , First United Methodist Church
3. Consent Agenda
    A. Consider Approval of Minutes of July 19, 2011
    B. Consider Claims
4. Action Items:
    A. Consider Bids for U.S. Highway 183 Waterline Relocation Project
    B. Consider Ordinance No. 935 regarding Water Conservation
    C. Consider Resolution No. PW11-01 regarding Implementation of Water Restrictions
5. City Manager's Report
6. Audience Participation
7. Adjournment

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

PW071911

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, JULY 19, 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, July 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 July 15, 2011.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Don Rodolph, Bob Marcy, Phyllis Smith, Steve Jones
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: David Crabtree, Mary Helen Jones, Jason Hulin, D'Lese Travis, Rusty Whisenhunt and others.

Trustee Bob Marcy 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 July 5, 2011

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Steve Hewitt thanked the Public Works Staff for the work they have been doing in the extreme heat.

He reported that he had a meeting with Severn Trent regarding operation of the Water Distribution Department. He said following a review with financial staff, he does not recommend contracting with Severn Trent for these services. He said he preferred to keep these services in-house and hire City staff for these duties.

Public Works Director Arnold Adams reported that Clinton Lake is for 10 ½ feet from the dam. He said the loss totals 3-6 inches per week. He said historically the average for the year has been 5-6 feet below the dam.

City Manager Hewitt said information would be provided each week on the lake. He said if there continues to be no rain, staff could be bringing a recommendation to institute mandatory water restrictions.

Public Works Director Arnold Adams said that the voluntary rationing has made a difference.

Trustee Marcy suggested information about the voluntary rationing in the water bill. He said some people are not complying with the request but he thought it was due to the fact that they are unaware.

City Manager Steve Hewitt said there will be discussions with DEQ regarding cleaning out the ponds and with Garner regarding a long-term water plan.

Rusty Whisenhunt, representative of Severn Trent, said once excavation of the ponds begins, that will stir up the dirt in the water.

Trustee Rodolph suggested modifying the hours on the voluntary water restrictions to 7 PM rather than 9 PM. He said some callers felt it was too late.

City Manager Hewitt said the voluntary rationing is an attempt to prevent mandatory rationing and 7 PM rather than 9 PM was acceptable.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:50 pm.

PACKET: 04895 7/18/2011
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-JUL 11	700-1115	CASH - BOND A PYMT 02 BOND ACCT	067674	23,835.83
01-01560	OK BANK & TRUST					
		I-JUL 11	700-1141	CASH - BOND A PYMT PWA 06 BOND ACCT	067680	63,379.38
		I-JULY 11	700-1125	CASH - BOND A PYMT 2003 BOND ACCT	067681	48,108.13
01-01995	SINOR EMERGENCY MEDICAL					
		I-JUNE 11	700-2306	DUE TO SEMS/A AMBULANCE FEE COLCTD JUNE 2011	067691	18,815.43
01-14885	OK OFFICE OF STATE FINA					
		I-PC-0000887	700-2307	DUE TO OK.GOV PORTAL CHARGES MAY 2011	067684	54.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		154,192.77
01-00815	FOSS RESERVOIR M.C.D.					
		I-JULY 11	700-40701-2210	FOSS ASSESSME MTHLY PORTION ANNUAL ASSESSMEN	067675	63,857.43
		I-JUNE 11 OVRGE	700-40701-2200	FOSS WATER PU JUNE 2011 OVERAGE	067675	17,041.97
01-01630	OK WATER RESOURCES BD					
		I-7-7-11	700-40701-2220	STATE REGULAT ADMIN FEE CLINTON LAKE DAM	067687	350.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	700-40701-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	354.77
01-01925	AT&T					
		I-JUL-11	700-40701-2005	TELEPHONE TELEPHONE SERVICE	067663	15.68
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	700-40701-2425	FUEL, OIL, ET FUEL USE	067676	248.85
01-13750	AMERICAN MUNICIPAL SERV					
		I-8490	700-40701-2120	CONTRACTUAL S JUNE 2011 COLLECTIONS	067659	56.92
01-14165	CAPITOL DECISIONS, INC					
		I-7531	700-40701-2120	CONTRACTUAL S LEGISLATIVE ADVOCACY SERV	067667	7,500.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		89,425.62
01-01150	KIWASH ELECTRIC					
		I-JUL-11	700-40708-2075	ELECTRIC CHAR CANYONS WEST	067677	223.66
01-01535	OKLAHOMA NATURAL GAS CO					
		I-July-11	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	067686	30.96
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	700-40708-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	1,470.65

PACKET: 04918 7/28/2011
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
01-06955	PITNEYWORKS RESERVE ACC					
		I-7-1-11	700-40701-2010	POSTAGE POSTAGE FOR METER	000000	400.00
01-07820	CDW GOVERNMENT INC					
		I-XWM9895	700-40701-2405	OFFICE SUPPLI LEXMARK C53X/PWR ADPTR/IPD CVR	000000	134.75
01-15005	PC MALL GOV, INC					
		I-S66728030101	700-40701-2405	OFFICE SUPPLI EXCHG SER/WINDOWS 2010	000000	1,119.96
		I-S66728030101	700-40701-2405	OFFICE SUPPLI EXCHG SER/WINDOWS 2010	000000	279.99
01-15330	RS MEACHAM CPA'S					
		I-2200	700-40701-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	455.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		2,389.70
01-00255	CLINTON LAUNDRY AND CLE					
		I-620426	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.25
		I-621744	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	6.75
		I-623096	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	6.75
		I-624368	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	000000	6.75
01-00320	CLINTON DAILY NEWS					
		I-LN#21488	700-40708-3035	IMPROVEMENTS 183 HWY WTRLNE RELOCATION	000000	175.19
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 11	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01760	PIONEER SUPPLY CO, LLC					
		I-190913	700-40708-3035	IMPROVEMENTS PVC/VALVES/TEE WTR LINE	000000	7,600.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-289655	700-40708-2420	TIRES, BATTER BATTERIES MOBILE GENERATOR	000000	279.98
01-11850	K & S TIRE INC					
		I-56016	700-40708-2420	TIRES, BATTER TIRE MOBILE GENERATOR	000000	114.00
01-11980	GARVER ENGINEERS LLC					
		I-10078160-4	700-40708-3035	IMPROVEMENTS ENGINEER 183 WTRLINE	000000	1,357.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		9,556.67
01-15330	RS MEACHAM CPA'S					
		I-2200	700-40801-2095	FINANCIAL AUD FIN. CONS. AUDIT FEES	000000	455.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		455.00

PACKET: 04874 7/5/11
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
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY-11	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067626	5,747.26
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		5,747.26
		I-JULY-11	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067626	1,491.84
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		1,491.84
01-00980	AMELIA MEACHAM HUDGINS					
		I-7-5-11	700-40801-2110	RENTAL CHARGE LAND LEASE ANNUAL PYMT	067632	10,000.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		10,000.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY-11	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067626	10,001.89
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		10,001.89
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		27,240.99

PACKET: 04895 7/18/2011
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
01-01925	AT&T					
		I-JUL-11	700-40708-2005	TELEPHONE TELEPHONE SERVICE	067663	15.68
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL-11	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067660	116.52
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	700-40708-2425	FUEL, OIL, ET FUEL USE	067676	753.35
01-15160	CELLULAR ONE					
		I-JULY-11	700-40708-2005	TELEPHONE ON CALL CELL PHONE	067668	37.32
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		2,648.14
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL-11	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067660	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	700-40710-2425	FUEL, OIL, ET FUEL USE	067676	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-OP-119779	700-40710-2120	CONTRACTUAL S OPERATIONS/MAINT CAP JULY 2011	067690	33,386.50
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		33,386.50
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	700-40801-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	266.20
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		266.20
		I-1ST QRTR JULY 2011	700-40808-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	817.03
01-01925	AT&T					
		I-JUL-11	700-40808-2005	TELEPHONE TELEPHONE SERVICE	067663	15.68
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	700-40808-2425	FUEL, OIL, ET FUEL USE	067676	753.34
01-15160	CELLULAR ONE					
		I-JULY-11	700-40808-2005	TELEPHONE ON CALL CELL PHONE	067668	37.31
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,623.36
01-01925	AT&T					
		I-JUL-11	700-40810-2005	TELEPHONE TELEPHONE SERVICE	067663	32.57

PACKET: 04918 7/28/2011
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					
		I-620426	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	10.25
		I-621744	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	6.75
		I-623096	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	6.75
		I-624368	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	000000	6.75
01-00730	FARM PLAN/ATWOODS					
		I-B27314/4	700-40808-2410	OPERATING SUP RUBBER GLOVES SEWER FLUSHER	000000	8.07

DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL: 38.57

FUND 700 PUBLIC WORKS AUTHORITY TOTAL: 12,439.94

PACKET: 04895 7/18/2011
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL-11	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067660	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	700-40810-2425	FUEL, OIL, ET FUEL USE	067676	0.00
01-15105	SEVERN TRENT SERVICES,					
		I-OP-119779	700-40810-2120	CONTRACTUAL S OPERATIONS/MAINT CAP JULY 2011	067690	33,386.50
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		33,419.07
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		314,961.66

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Water Restrictions

Staff Source: City Manager, Steve Hewitt

History/Background Information: The City Water supply is split between Clinton Lake and the Foss R.O. facility. Our weekly allotment from Foss is 4,802,959 gallons ($2.90 per 1000 gal.), which is an average of 686,137 gallons per day. Our cost per gallon over our allotment is $2.55 per 1000 gals. City rates are $11.88 for first 2000 gals, $2.21 next 2000 gals, $2.10 next 10,000 gals, $2.57 next 86,000 gals, and $2.76 over 100,000 gals.

Past history for average July.... 2009 City took 21,276,500 gallons from Foss; 2010 22,823,020 gallons from Foss; this year we will need 58,032,000 gallons from Foss (this current July '11). The City is averaging 747,000 more per day than and average years. The City Water Fund takes a financial loss for overage taken from the Foss Facility.

Item/Subject Summary: Clinton Lake is down 12' as of July 29, 2011. Lake is losing an average of 1" per day. Clinton Lake has only 10' remaining for water consumption/distribution. The past 2 weeks the City implemented voluntary water rationing. However, usage actually increased. The combination of Clinton Lake levels, cost of purchasing from Foss, and weather forecast create concern. Water Restrictions should be implemented.

Weather: 30 days in a row currently over 100 degrees. Since May 1st, 47 days have registered over 100 degrees, and 71 days over 90 degrees. July has seen an average of 104 degrees high and nearly 80 degrees for low. We are in a severe weather pattern, the City must be proactive.

City total usage is up nearly 1,000,000 gals per day. We need to reduce consumption/usage.

Price/Cost: Estimated $90,000 overage costs for July (from Foss Facility). Clinton depth creates increase in chemicals and operational costs, unknown what increased costs will total.

Recommendation: Staff recommends proposed ordinance 935 to add to our Code Book for future Water Conservation issues. In addition to 935, staff recommends implementing Water Restrictions immediately (Resolution PW11-01).

Staff recommends continuing this indefinitely until significant improvements occur. We want to avoid any major emergencies. This is a serious situation and we should be proactive. (note: this will not affect our commercial users)

ORDINANCE NO. 935

[AN ORDINACE TO IMPLIMENT WATER CONSERVATION PROCEDURES DURING PERIODS OF DROUGHT THROUGH EFFICIENT LANDSCAPE IRRIGATION; AND ESTABLISHING PENALTIES FOR VILOATINONS THEREOF]

BE IT ORDAINED BY THE COUNCIL OF CITY OF CLINTON, OKLAHOMA: Code of Ordinances, are hereby created to read:

WATER CONSERVATION ORDINANCE FOR LANDSCAPE IRRIGATION

Section 1. INTENT AND PURPOSE. It is the intent and purpose of this Ordinance to implement procedures that promote water conservation through more efficient landscape irrigation, during our drought conditions.

Section 2. DEFINITIONS.

For the purpose of this Article, the following terms, phrases, words and their derivatives shall have the meaning given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural include the singular, and words in the singular include the plural.

(a) "Address" means the house number of a physical location of a specific property. If a lot number in a mobile home park or similar community is used by the U.S. Postal Service to determine a delivery location, the lot number shall be the property's address. An "even numbered address" means an address ending in the numbers 0, 2, 4, 6, 8 or the letters A-M. An "odd numbered address" means an address ending in the numbers 1, 3, 5, 7, 9 or the letters N-Z.

(b) "City" means the City of Clinton.

(c) "Person" means any person, firm, partnership, association, corporation, company, or organization of any kind.

(d) "Landscape irrigation" means the outside watering of plants in a landscape such as shrubbery, trees, lawns, grass, ground covers, plants, vines, gardens and other such flora that are situated in such diverse locations as residential areas, public, commercial, and industrial establishments, and public medians and rights-of-way. "Landscape irrigation" does not include agricultural crops, nursery plants, cemeteries, golf course greens, tees, fairways, primary roughs, and vegetation associated with recreational areas such as playgrounds, football, baseball and soccer fields.

(e) "Residential landscape irrigation" means the irrigation of landscape associated with any housing unit having sanitary and kitchen facilities designed to accommodate one or more residents, including multiple housing units and mobile homes.

(f) "Non-residential landscape irrigation" means the irrigation of landscape not included within the definition of "residential landscape irrigation," such as that associated with public, commercial and industrial property, including commercial or transient housing units, hotel and motel units, and public medians and rights-of-way.

Section 3. LANDSCAPE IRRIGATION SCHEDULES.

1. The City Manager shall have the authority, with the advice and consent of the Council, to institute water conservation procedures in the following form. Landscape irrigation shall occur only in accordance with the following irrigation schedule:

a. Residential landscape irrigation at odd numbered addresses or no address may occur only on odd numbered days and shall not occur between 9:00 a.m. and 7:00 p.m.; and

b. Residential landscape irrigation at even numbered addresses may occur only on even numbered days and shall not occur between 9:00 a.m. and 7:00 p.m.; and

c. There shall be no limits placed on non-residential landscape irrigation; and

d. No more than ¾ inch of water may be applied per irrigation zone on each day that irrigation occurs, and in no event shall irrigation occur for more than 1 hour per irrigation zone on each day that irrigation occurs.

e. There shall be no runoff or direct spray on hard surfaces.

Section 4. EXCEPTIONS TO THE LANDSCAPE IRRIGATION SCHEDULES.

Landscape irrigation shall be subject to the following irrigation schedule exceptions:

1. Irrigation of new landscape is allowed at any time of day on any day for the initial 30 days and every other day for the next 30 days for a total of one 60-day period, provided that the irrigation is limited to the minimum amount necessary for such landscape establishment.

2. Watering in of chemicals, including insecticides, pesticides, fertilizers, fungicides, and herbicides, when required by law, the manufacturer, or best management practices, is allowed at any time of day on any day within 24 hours of application. Watering in of chemicals shall not exceed ¼ inch of water per application except as otherwise required by law, the manufacturer, or best management practices.

4. Irrigation systems may be operated at any time of day on any day for maintenance and repair purposes not to exceed 5 minutes per hour per zone.

5. Irrigation using a hand-held hose equipped with an automatic shut-off nozzle is allowed at any time of day on any day.

Section 5. VARIANCE FROM SPECIFIC DAY OF THE WEEK LIMITATIONS. A variance from the specific landscape irrigation days or day set forth in Section 3 may be granted if strict application of the scheduled days or day would lead to unreasonable or unfair results in particular instances, provided that the applicant demonstrates with particularity that

compliance with the scheduled days or day will result in a substantial economic, health or other hardship on the applicant requesting the variance or those served by the applicant. Where a contiguous property is divided into different zones, a variance may be granted hereunder so that each zone may be irrigated on different days or day than other zones of the property. However, in no event shall a variance allow a single zone to be irrigated more than two days per week. A petition must be filed with the City Clerk requesting a variance. The City Manager shall hear all applications within ten (10) days of the application being filed. An adverse decision of the City Manager may be appealed, in writing within ten (10) days, to be heard by the Council.

Section 6. APPLICATION OF ORDINANCE. The provisions of this Ordinance shall apply to each person located within the City of Clinton.

Section 7. ENFORCEMENT OFFICIALS. The Police Department is hereby authorized to enforce the provisions of this Ordinance. In addition, the City Manager may also delegate enforcement responsibility for this ordinance to agencies and department of city government.

Section 8. PENALTIES. Violation of any provision of this Ordinance shall be subject to the penalties described in 1-4-1 of this Code.

Each day in violation of this Ordinance shall constitute a separate offense. Enforcement officials shall provide violators with no more than one written warning. In addition to the civil sanctions contained herein, the City may take any other appropriate legal action, including, but not limited to, injunctive action to enforce the provisions of this Article.

Section 9. CODIFICATION. This Ordinance shall be codified as described in 2-16 of the City Code.

Section 10. SEVERABILITY. If any section, sentence, clause or phrase of this Ordinance is held to be invalid or unconstitutional by any Court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Ordinance.

Section 11. EMERGENCY CLAUSE. This Ordinance shall take effect immediately upon adoption.

PASSED AND DULY ADOPTED by the Council of the City of Clinton, Oklahoma this _____ day of _____, 2011.

_____
MAYOR

ATTEST:

_____
CITY CLERK

(SEAL)

RESOLUTION NO. PW11-01

A RESOLUTION IMPLEMENTING WATER CONSERVATION PROCEDURES

WHEREAS, the City of Clinton has adopted Ordinance No. 935 providing for the institution of water conservation procedures and penalties for violations under those procedures;

WHEREAS, the City of Clinton is experiencing drought conditions and water levels at Clinton Lake are down dramatically;

WHEREAS, the City Manager has requested the consent of the City Council in the institution of water conservation procedures in the form prescribed by Ordinance No. 935;

NOW THEREFORE, be it resolved by the City Council of the City of Clinton that the water conservation procedures established in Ordinance No. 935 are hereby implemented.

Passed and approved this _____ day of _____, 2011.

_____
ALLEN BRYSON, Mayor

ATTEST:

_____
LISA ANDERS, City Clerk

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, AUGUST 2, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Roland Youngburg , First United Methodist Church
3. Consent Agenda
    A. Consider approval of Minutes on July 19, 2011
    B. Consider Claims
4. Action Items:
    A. Consider renewal agreement with Action Associates
    B. Consider renewal with Eastside Academy for Lease of building and Operations
    C. Consider and Discuss the purchase or appraisal of real property including an Executive Session as authorized by 25 O.S. ss 307B(3)
5. City Manager's Report
6. Audience Participation
7. Adjournment

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

RM071911

MINUTES OF THE CLINTON CITY COUNCIL
JULY 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, July 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 July 15, 2011.

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

MAYOR: Allen Bryson
COUNCIL: Don Rodolph, Bob Marcy, Phyllis Smith, Steve Jones
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 Jarod Atha
OTHERS: David Crabtree, Arnold Adams, Jason Hulin, Mary Helen Jones, Rusty Whisenhunt, D'Lese Travis and others.

Councilman Bob Marcy opened the meeting with prayer and Councilwoman Phyllis Smith led the Pledge of Allegiance.

AGENDA ITEM NO. 4: CONSENT AGENDA:

A. Minutes of Regular Meeting of July 5, 2011

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. DISCUSS DONATION OF LAND FROM LAWRENCE SMOOTS ON BEHALF OF EDNA CARTER TO THE CITY OF CLINTON

City Manager Steve Hewitt reported that Mr. Lawrence Smoots had contacted the City about donating two lots that are adjacent to Joe Baker Park to the City of Clinton. He said there is currently a structure on the property and the cost of cleanup is unknown. He said after the structure is cleared off, the property could be used as a parking lot for Joe Baker Park.

Councilman Marcy asked about the cost for tearing down the house.

City Manager Hewitt said he did not have that cost.

Motion was made by Councilman Rodolph and seconded by Councilman Marcy to accept the donation of land from Lawrence Smoots on behalf of Edna Carter to the City of Clinton.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER RENEWAL OF CLINTON SUMMER PLAYGROUND AGREEMENT

City Manager Steve Hewitt explained that this is a renewal of a long standing agreement with Clinton Summer Playground. The amount was included in the budget at the same rate as the previous year.

Motion was made by Councilman Rodolph and seconded by Councilman Jones to renew the agreement with Clinton Summer Playground.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER AND DISCUSS THE PURCHASE OR APPRAISAL OF REAL PROPERTY INCLUDING AN EXECUTIVE SESSION AS AUTHORIZED BY 25 O.S ss 307B(3).

Motion was made by Councilman Rodolph and seconded by Councilman Jones to go into executive session to discuss the purchase or appraisal of real property and include the City Manager and City Attorney in the session.

Mayor put the motion to a roll call vote.

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

Mayor declared the meeting in executive session at 6:00 P.M.

RECONVENE IN REGULAR SESSION

Motion was made by Councilwoman Smith and seconded by Councilman Marcy to reconvene in regular session.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in regular session at 6:10 P.M.

Mayor Bryson reported no action taken.

5. CITY MANAGER'S REPORT

None

6. AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

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

PACKET: 04874 7/5/11
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06005	MULTI COUNTY YOUTH SERV					
		I-7-5-11	100-40100-2650	CONTRIBUTION CONTR OTHER AGNCY 2011/12	067634	16,000.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		16,000.00
01-04060	CLINTON ABSTRACT CO INC					
		I-JULY-11	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	067629	175.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		175.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY-11	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	067626	60.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		60.00
01-04855	CUSTER CO ASSESSOR					
		I-2011-2	100-41000-2605	DUES, SUBSCRI WEBSITE SUBSCRIPTION	067630	240.00
				DEPARTMENT 1000 INSPECTION TOTAL:		240.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY-11	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	067626	7,185.64
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		7,185.64
		I-JULY-11	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067626	5,500.41
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		5,500.41
				FUND 100 GENERAL FUND TOTAL:		29,161.05

PACKET: 04895 7/18/2011
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-10534	100-40100-2032	PROPERTY INSU ADD SCOREBOARDS (6)	067664	115.43
01-00240	CHAMBER OF COMMERCE					
		I-6008	100-40100-2610	CONFERENCES, LUNCH - MAYOR/CITY MANAGER	067669	15.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	100-40100-2650	CONTRIBUTION FUEL USE	067676	321.93
		I-NP30561252	100-40100-2650	CONTRIBUTION FUEL USE	067676	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		452.36
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-40200-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	3,006.65
01-01925	AT&T					
		I-JUL-11	100-40200-2005	TELEPHONE TELEPHONE SERVICE	067663	69.61
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	100-40200-2425	FUEL, OIL, ET FUEL USE	067676	28.62
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		3,104.88
01-01435	ASSN OF PUBLIC TREASURE					
		I-5831	100-40300-2605	DUES, SUBSCRI ANNUAL MBSHP - D. BLANCHARD	067662	135.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-40300-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	2,126.45
01-01925	AT&T					
		I-JUL-11	100-40300-2005	TELEPHONE TELEPHONE SERVICE	067663	212.34
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-73308	100-40300-2120	CONTRACTUAL S JUNE 11 BILLING LATE NOTICES	067672	2,668.18
				DEPARTMENT 0300 FINANCE TOTAL:		5,141.97
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-40400-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	925.96
01-01925	AT&T					
		I-JUL-11	100-40400-2005	TELEPHONE TELEPHONE SERVICE	067663	30.16
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		956.12

PACKET: 04918 7/28/2011
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01600	OK MUNICIPAL LEAGUE					
		I-022022	100-40100-2605	DUES, SUBSCRI 2011-2012 ANNUAL OML SERV FEES	000000	6,846.32
01-02155	S W OKLA DEV AUTHORITY					
		I-6073	100-40100-2605	DUES, SUBSCRI ASSESSMENT FY 2012 DUES	000000	2,709.90
01-02740	RANDOLPH S MEACHAM, P.C					
		I-32518	100-40100-2085	PROFESSIONAL CONTRACTS/TIF/LIENS	000000	1,003.50
		I-33219	100-40100-2085	PROFESSIONAL PHON CONF/POLICE/EASTSIDE	000000	487.50
01-04315	CLINTON SUMMER PLAYGROU					
		I-7-19-11	100-40100-2650	CONTRIBUTION CONTRIBUTIONS - 2011/2012	000000	8,000.00
01-10760	CLINTON ROTARY CLUB					
		I-2871	100-40100-2630	COMMUNITY PRO 1/2 2011 FIREWORK FEES	000000	900.00
01-13930	CALVIN C MOSER					
		I-7-11-11	100-40100-2630	COMMUNITY PRO BILLBOARD RENTAL WEST SIGN	000000	125.00
01-15330	RS MEACHAM CPA'S					
		I-2200	100-40100-2095	FINANCIAL AUD FIN. CONS. AUDIT FEE	000000	1,470.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		21,542.22
01-00320	CLINTON DAILY NEWS					
		I-07-18-11	100-40200-2025	LEGAL PUBLICA CLASS AD COUNSELORS ABP	000000	137.50
		I-7-18-11	100-40200-2025	LEGAL PUBLICA CLASS AD - SOLID WASTE DR	000000	66.00
		I-7-21-11	100-40200-2025	LEGAL PUBLICA MINIATURE GOLF ATTENDANT	000000	66.50
		I-7/18/11	100-40200-2025	LEGAL PUBLICA CLASS AD WATER DEPT	000000	133.10
		I-LN#21489	100-40200-2025	LEGAL PUBLICA LN#21489	000000	29.86
01-00750	FEDERAL EXPRESS CORP					
		I-7-568-12508	100-40200-2010	POSTAGE ARTS COUNCIL GRANT REPORT	000000	59.69
01-01600	OK MUNICIPAL LEAGUE					
		I-041140	100-40200-2025	LEGAL PUBLICA JOB POSTING - WTR SUPER	000000	10.00
01-03775	AMBUCS					
		I-288	100-40200-2605	DUES, SUBSCRI JULY 2011 DUES L. ANDERS	000000	25.00
01-07820	CDW GOVERNMENT INC					
		I-XSL6791	100-40200-2405	OFFICE SUPPLI TONER BLK - HR	000000	145.12
		I-XWM9895	100-40200-2020	DATA PROCESSI LEXMARK C53X/PWR ADPTR/IPD CVR	000000	66.76
		I-XWT5928	100-40200-2020	DATA PROCESSI OTTERBOX IPAD2	000000	125.44
		I-XXC0456	100-40200-2020	DATA PROCESSI IPAD2 WF/IPAD2 3G	000000	603.84
		I-XZN5771	100-40200-2020	DATA PROCESSI AT&T MIFI 2372 HOTSPOT	000000	411.74
01-09605	QUARTZ MOUNTAIN ARTS &					

PACKET: 04918 7/28/2011
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09605	QUARTZ MOUNTAIN ARTS & continued					
		I-1086	100-40200-2610	CONFERENCES, CMAO SUMMER CONF.	000000	140.00
01-09805	O.S.B.I. (BACKGROUND CK					
		I-14668	100-40200-2616	EMPLOYEE HEAL BACKGROUND CHECKS (GOLF)	000000	75.00
01-10795	INFINISOURCE COBRA ADMI					
		I-CL00271135	100-40200-2085	PROFESSIONAL COBRA NOTICES ADMIN	000000	1,298.88
01-15005	PC MALL GOV, INC					
		I-S66728030101	100-40200-2405	OFFICE SUPPLI EXCHG SER/WINDOWS 2010	000000	1,603.95
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		4,998.38
01-01215	LINDERER PRINTING COMPA					
		I-3970	100-40300-2405	OFFICE SUPPLI COPY PAPER	000000	16.00
01-03250	TYLER TECHNOLOGIES					
		I-16115	100-40300-2020	DATA PROCESSI SFTWRE MAINT. BL/CR/CC/DD	000000	4,985.40
01-04610	DEBRA BLANCHARD					
		I-7-28-11	100-40300-2615	TRAINING & DE REIMBURSE LODGING/PARKING/MILE	000000	780.80
01-06955	PITNEYWORKS RESERVE ACC					
		I-7-1-11	100-40300-2010	POSTAGE POSTAGE FOR METER	000000	400.00
01-10545	STAPLES CREDIT PLAN					
		I-INV132674002	100-40300-2405	OFFICE SUPPLI COPY PAPER/COUPONS	000000	594.83
		I-INV132674002	100-40300-2405	OFFICE SUPPLI COPY PAPER/COUPONS	000000	109.00-
01-13085	GOVERNMENT FINANCE OFFI					
		I-7-21-11	100-40300-2605	DUES, SUBSCRI DUES BLANCHARD/JONES/FRANSEN	000000	75.00
01-15005	PC MALL GOV, INC					
		I-S66728030101	100-40300-2405	OFFICE SUPPLI EXCHG SER/WINDOWS 2010	000000	1,679.94
01-15630	LUSTRE-CAL NAMEPLATE CO					
		I-274599	100-40300-2015	REPRODUCTION/ FIXED ASSEST TAGS RED/GRN	000000	649.00
				DEPARTMENT 0300 FINANCE TOTAL:		9,071.97
01-01215	LINDERER PRINTING COMPA					
		I-4196	100-40400-2405	OFFICE SUPPLI TYPEWRITER CORRECTION TAPE	000000	6.28
01-01665	OK MUN COURT CLERK ASSC					
		I-7-1-11	100-40400-2605	DUES, SUBSCRI MEMBER FEES TUPPER/EATON	000000	110.00

PACKET: 04918 7/28/2011
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0400 LEGAL AND COURTS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13750	AMERICAN MUNICIPAL SERV					
		I-8618	100-40400-2120	CONTRACTUAL S COURT COLLECTIONS JUNE 2011	000000	69.50
01-15005	PC MALL GOV, INC					
		I-S66728030101	100-40400-2405	OFFICE SUPPLI EXCHG SER/WINDOWS 2010	000000	559.98
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		745.76
01-00595	DOLLAR GENERAL CHARGED					
		I-1000016783	100-40501-2405	OFFICE SUPPLI CUPS/PPR TWLS/CUTLERY/SOAP	000000	12.00
01-03995	LAW ENFORCEMENT					
		I-8267	100-40501-2085	PROFESSIONAL MMPI (MACH)	000000	80.00
01-04600	QUILL CORPORATION					
		I-5284910	100-40501-2405	OFFICE SUPPLI LABELS/INK/RULED PADS/ENVELOPE	000000	53.97
01-05315	OK ASSOC CHIEFS OF POLI					
		I-2011-1401	100-40501-2085	PROFESSIONAL SHIPPING ON POST TEST	000000	15.00
01-07820	CDW GOVERNMENT INC					
		I-XTQ9232	100-40501-2405	OFFICE SUPPLI CANON INKJET CART BLK/CLR CID	000000	65.74
01-15005	PC MALL GOV, INC					
		I-S66728030101	100-40501-2405	OFFICE SUPPLI EXCHG SER/WINDOWS 2010	000000	559.98
01-15640	REPORTING SYSTEMS INC,					
		I-2011-958	100-40501-2405	OFFICE SUPPLI EMERGENCY REPORTING SFTWRE	000000	1,768.00
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		2,554.69
01-00595	DOLLAR GENERAL CHARGED					
		I-1000013702	100-40502-2405	OFFICE SUPPLI SOAP/WIPES/CLEANER	000000	16.25
01-01125	K-MART #4782					
		I-6642	100-40502-2405	OFFICE SUPPLI STEP STOOL - DISPATCH	000000	20.99
01-10545	STAPLES CREDIT PLAN					
		I-INV132674002	100-40502-2405	OFFICE SUPPLI COPY PAPER/COUPONS	000000	174.95
		I-INV132674002	100-40502-2405	OFFICE SUPPLI COPY PAPER/COUPONS	000000	10.00-
01-15005	PC MALL GOV, INC					
		I-S66728030101	100-40502-2055	MAINTENANCE/O EXCHG SER/WINDOWS 2010	000000	3,639.87
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		3,842.06

PACKET: 04895 7/18/2011
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
01-00615	DEPT OF PUBLIC SAFETY					
		I-JULY-11	100-40501-2110	RENTAL CHARGE LEASE OLET/EQUIP SYSTEM	067673	350.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-40501-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	918.56
01-01925	AT&T					
		I-JUL-11	100-40501-2005	TELEPHONE TELEPHONE SERVICE	067663	374.24
		I-JUL-11	100-40501-2005	TELEPHONE TELEPHONE SERVICE	067663	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	100-40501-2425	FUEL, OIL, ET FUEL USE	067676	153.51
01-15160	CELLULAR ONE					
		I-JULY-11	100-40501-2005	TELEPHONE ON CALL CELL PHONE	067668	37.32
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,833.63
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-40502-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	2,360.12
01-09370	O.S.B.I.					
		I-11-003777-S	100-40502-2055	MAINTENANCE/O ODIS ANNUAL SUPPORT FEE 11/12	067679	4,500.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		6,860.12
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-40503-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	6,666.93
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	100-40503-2425	FUEL, OIL, ET FUEL USE	067676	3,217.24
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		9,884.17
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-40504-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	283.24
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	100-40504-2425	FUEL, OIL, ET FUEL USE	067676	267.26
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		550.50
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-40505-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	306.11

PACKET: 04918 7/28/2011
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE					
		I-050419	100-40503-2435	UNIFORM SERVI MENDING - HAWKINS	000000	4.32
01-00595	DOLLAR GENERAL CHARGED					
		I-1000013702	100-40503-2465	JANITORIAL SU SOAP/WIPES/CLEANER	000000	25.50
		I-1000016783	100-40503-2465	JANITORIAL SU CUPS/PPR TWLS/CUTLERY/SOAP	000000	86.00
01-00730	FARM PLAN/ATWOODS					
		I-B28332/4	100-40503-2435	UNIFORM SERVI JEANS (MURLEY)	000000	67.47
01-01125	K-MART #4782					
		I-6890	100-40503-2015	REPRODUCTION/ BUSINESS CARD PAPER	000000	8.99
01-01950	HAC, INC, DBA HOMELAND,					
		I-076360	100-40503-2431	PRISONER BOAR GROCERIES JAIL	000000	109.81
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-163936	100-40503-2435	UNIFORM SERVI HOLSTER/BELT/BADGE CASE	000000	449.95
		I-164399	100-40503-2435	UNIFORM SERVI UNFRMS- HAWKINS, HAMMANS, GONZ	000000	560.89
01-04600	QUILL CORPORATION					
		I-5284910	100-40503-2410	OPERATING SUP LABELS/INK/RULED PADS/ENVELOPE	000000	269.51
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-12381	100-40503-2470	FACILITIES MA FIX DOOR HANDLE PD	000000	50.00
		I-12402	100-40503-2470	FACILITIES MA COMBINATION CHANGE	000000	60.00
		I-S11-751	100-40503-2410	OPERATING SUP KEYS (UNIT #33)	000000	8.00
01-10470	CUSTOM IDENTIFICATION					
		I-0242028-IN	100-40503-2435	UNIFORM SERVI NAME PLATES (HAWKINS)	000000	13.27
01-12180	WESTERN OK TIRE & SERVI					
		I-25019	100-40503-2420	TIRES, BATTER FLAT REPAIR UNIT # 60	000000	12.50
01-12510	INTEROFFS INC					
		I-VS4356	100-40503-2410	OPERATING SUP VERSADIAL SOFTWRE UPG 12 CH	000000	450.00
01-14800	ENFORCEMENT VIDEO, LLC					
		I-SRINV0002126	100-40503-2421	PARTS-VEHICLE REPAIR CAMERA UNIT #3	000000	564.25
01-15100	TOMMY ROOF DBA A+ PLUMB					
		I-460415	100-40503-2470	FACILITIES MA WTR FOUNTAIN RPR - PD	000000	80.00
01-15645	ALLEN PUBLIC SAFETY TEC					
		I-1	100-40503-2045	VEHICLE REPAI REPAIR MDT'S	000000	129.51
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,949.97

PACKET: 04918 7/28/2011
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS					
		I-B28516/4	100-40504-2410	OPERATING SUP TRASH BAGS (ANIMAL CONTROL)	000000	32.97
01-00840	GALL'S INC					
		I-511483205	100-40504-2435	UNIFORM SERVI UNIFORM SHIRTS PERSINGER	000000	70.96
01-03065	AIRGAS MID SOUTH, INC					
		I-106977904	100-40504-2410	OPERATING SUP TANK RENTAL (ANIMAL CONTROL)	000000	23.79
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		127.72
01-00255	CLINTON LAUNDRY AND CLE					
		I-620426	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-621744	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-623096	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	5.50
		I-624368	100-40505-2435	UNIFORM SERVI UNIFORM RENTAL	000000	12.50
01-00430	CUSTER COUNTY ABSTRACT					
		I-11597	100-40505-2085	PROFESSIONAL TITLE SEARCH	000000	50.00
01-04380	CUSTER COUNTY CLERK					
		I-JULY 11	100-40505-2085	PROFESSIONAL LEIN RELEASES	000000	65.00
01-11965	LEON SCARLETT SR					
		I-7-11-11	100-40505-2092	NUISANCE ABAT MOWING- 404 S. 6TH	000000	150.00
01-12635	CHARLES WHITETAIL DBA/C					
		I-2003	100-40505-2092	NUISANCE ABAT MOWING SUNUP/8TH/NOWAHY/17TH89	000000	385.00
01-14455	BOB RIGNEY					
		I-291278	100-40505-2092	NUISANCE ABAT MOWING S 17TH	000000	52.50
		I-691279	100-40505-2092	NUISANCE ABAT MOWING TURTLE CREEK	000000	122.50
01-15005	PC MALL GOV, INC					
		I-S66728030101	100-40505-2405	OFFICE SUPPLI EXCHG SER/WINDOWS 2010	000000	279.99
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		1,133.99
01-00595	DOLLAR GENERAL CHARGED					
		I-1000017118	100-40601-2465	JANITORIAL SU CLNR/PPR TWLS/SHMPOO/LNDRY SP	000000	122.66
01-01215	LINDERER PRINTING COMPA					
		I-4267	100-40601-2405	OFFICE SUPPLI BULLET SPACE PEN CHROME	000000	18.90
01-01590	OK FIRE CHIEF ASSOC					
		I-2062	100-40601-2615	TRAINING & DE MEMBERSHIP DUE - R. CARPENTER	000000	26.00

PACKET: 04895 7/18/2011
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	100-40505-2425	FUEL, OIL, ET FUEL USE	067676	141.33
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		447.44
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-40601-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	1,045.79
01-01925	AT&T					
		I-JUL-11	100-40601-2005	TELEPHONE TELEPHONE SERVICE	067663	208.73
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,254.52
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-40606-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	4,902.15
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	100-40606-2425	FUEL, OIL, ET FUEL USE	067676	2,372.64
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		7,274.79
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL-11	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	067660	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-41000-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	448.82
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	100-41000-2425	FUEL, OIL, ET FUEL USE	067676	205.06
				DEPARTMENT 1000 INSPECTION TOTAL:		653.88
01-01535	OKLAHOMA NATURAL GAS CO					
		I-July-11	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	067686	38.79
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-41108-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	871.50
01-01925	AT&T					
		I-JUL-11	100-41108-2005	TELEPHONE TELEPHONE SERVICE	067663	30.16
01-07990	CHEM-CAN SERVICES, INC					

PACKET: 04918 7/28/2011
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
01-04060	CLINTON ABSTRACT CO INC					
		I-AUG 2011	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	175.00
01-12510	INTEROFFS INC					
		I-VS4356	100-40601-2405	OFFICE SUPPLI VERSADIAL SOFTWRE UPG 12 CH	000000	450.00
01-15005	PC MALL GOV, INC					
		I-S66728030101	100-40601-2405	OFFICE SUPPLI EXCHG SER/WINDOWS 2010	000000	559.98
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,352.54
01-00255	CLINTON LAUNDRY AND CLE					
		I-621070	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	48.14
		I-623712	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	18.64
01-00390	CONTINENTAL RESEARCH					
		I-355120-CRC-1	100-40606-2421	PARTS - VEHIC 6 GALLONS POLY SHINE -FIRE DEP	000000	234.00
01-00730	FARM PLAN/ATWOODS					
		I-B29155/4	100-40606-2422	PARTS - EQUIP VALVES FOAM BARREL	000000	9.98
01-00770	OK FIREFIGHTERS PENSION					
		I-7-11-11	100-40606-1080	FIRE PENSION VOLUNTEER PENSION (16)	000000	960.00
01-02940	DRIVER & SON WELDING					
		I-53118	100-40606-2422	PARTS - EQUIP BRAZED 2 FITTINGS	000000	75.00
01-04215	WELDON PARTS, INC					
		I-641338-00	100-40606-2421	PARTS - VEHIC EXHAUST PARTS TRK #8	000000	21.53
01-04285	LAWTON COMMUNICATIONS					
		I-027685	100-40606-2050	RADIO REPAIR RADIO PARTS	000000	11.28
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-286555	100-40606-2421	PARTS - VEHIC AIR FILTERS FOR BP-101/102	000000	21.56
		I-0243-286705	100-40606-2421	PARTS - VEHIC FLTRS/OIL PMP MTRS BP101/102	000000	37.13
		I-0243-288149	100-40606-2421	PARTS - VEHIC DRAIN PLUG FOR RESCUE	000000	2.99
01-07875	ROBERTS TRUCK CENTER					
		I-5-611305	100-40606-2421	PARTS - VEHIC DRAIN PLUG O-RING TRK #8	000000	3.34
01-13845	WEATHERFORD FIRE DEPART					
		I-07-22-04	100-40606-2120	CONTRACTUAL S ANNUAL IRIS FEE 2011-2012	000000	90.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,533.59
01-00255	CLINTON LAUNDRY AND CLE					

PACKET: 04918 7/28/2011
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE	continued				
		I-620426	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
		I-621744	100-41000-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.00
01-15005	PC MALL GOV, INC					
		I-S66728030101	100-41000-2405	OFFICE SUPPLI EXCHG SER/WINDOWS 2010	000000	279.99
				DEPARTMENT 1000 INSPECTION TOTAL:		279.99
01-00255	CLINTON LAUNDRY AND CLE					
		I-106367	100-41108-2465	JANITORIAL SU TOWELS/TP/CLEANER/AIR FRESH	000000	121.00
		I-621744	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	16.00
		I-623096	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	16.00
		I-624368	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	10.50
01-00260	ELK SUPPLY CO INC					
		I-621513/5	100-41108-2470	FACILITIES MA MORTAR MIX - RPRS MINI GOLF	000000	7.98
		I-622699/5	100-41108-2410	OPERATING SUP PAINT BRUSHES/LUMBER	000000	26.53
		I-622703/5	100-41108-2410	OPERATING SUP LUMBER	000000	5.41
01-00730	FARM PLAN/ATWOODS					
		I-B28915/4	100-41108-2421	PARTS-VEHICLE HAND SPRAYERS/WTR HSE ADPT	000000	26.85
		I-B29810/4	100-41108-2474	LANDSCAPING S 30 BAGS RED MULCH	000000	80.70
		I-B30169/4	100-41108-2410	OPERATING SUP LIGHT BULBS/ MRP RESTROOMS	000000	15.96
01-01240	LITTKE'S STORE					
		I-028347	100-41108-2410	OPERATING SUP WEEDEATER LINE	000000	52.00
01-01260	WESTERN EQUIPMENT LLC					
		I-74978	100-41108-2422	PARTS-EQUIPME V-BELT FOR MOWER	000000	105.00
		I-83070	100-41108-2425	FUEL, OIL, ET AIR FILTERS/MOWER BLADES	000000	103.25
		I-83070	100-41108-2422	PARTS-EQUIPME AIR FILTERS/MOWER BLADES	000000	297.63
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 11	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	40.18
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		924.99
01-00260	ELK SUPPLY CO INC					
		I-622356/5	100-41109-2410	OPERATING SUP KEYS	000000	17.43
01-00295	CAPITOL ELEC MOTOR INC					
		I-44341	100-41109-2046	EQUIPMENT REP WORK ON PUMPS	000000	382.50
01-00730	FARM PLAN/ATWOODS					
		I-B25553/4	100-41109-2410	OPERATING SUP SPRAY CLEANER	000000	9.99
		I-B29878/4	100-41109-2410	OPERATING SUP WATERHOSE	000000	59.94

PACKET: 04895 7/18/2011
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07990	CHEM-CAN SERVICES, INC continued					
		I-188283	100-41108-2110	RENTAL CHARGE PORTABLE TOILET RENTALS	067670	279.40
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL-11	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067660	111.14
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	100-41108-2425	FUEL, OIL, ET FUEL USE	067676	1,442.80
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,773.79
01-01535	OKLAHOMA NATURAL GAS CO					
		I-July-11	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	067686	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-41109-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	544.68
01-01925	AT&T					
		I-JUL-11	100-41109-2005	TELEPHONE TELEPHONE SERVICE	067663	30.16
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL-11	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067660	0.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		574.84
01-01150	KIWASH ELECTRIC					
		I-JUL-11	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	067677	80.38
		I-JUL-11	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	067677	139.31
		I-JUL-11	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	067677	256.02
		I-JUL-11	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	067677	152.09
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-41208-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	1,705.41
01-01925	AT&T					
		I-JUL-11	100-41208-2005	TELEPHONE TELEPHONE SERVICE	067663	30.16
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL-11	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	067660	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	100-41208-2425	FUEL, OIL, ET FUEL USE	067676	1,733.93
01-15160	CELLULAR ONE					
		I-JULY-11	100-41208-2005	TELEPHONE ON CALL CELL PHONE	067668	37.32
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		4,134.62

PACKET: 04918 7/28/2011
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1109 SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS	continued				
		I-B30075/4	100-41109-2410	OPERATING SUP HOSE/POOL	000000	11.99
01-01125	K-MART #4782					
		I-6453	100-41109-2405	OFFICE SUPPLI TONER/SHELF/MARKER/RAID	000000	58.14
		I-6453	100-41109-2410	OPERATING SUP TONER/SHELF/MARKER/RAID	000000	34.98
		I-6453	100-41109-2410	OPERATING SUP TONER/SHELF/MARKER/RAID	000000	4.49
		I-6691	100-41109-2405	OFFICE SUPPLI MARKER/SHEET PROTECTORS/FOLDER	000000	44.93
		I-6898	100-41109-2410	OPERATING SUP DUCT TAPE/LINER BLUE/RND HK WH	000000	25.25
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 11	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	45.09
01-05245	AMSAN SOUTHWEST - EVE S					
		I-248962086	100-41109-2465	JANITORIAL SU SOAP/SEALER/COATING/PAD/PURREL	000000	58.00
01-14380	THE LIFEGUARD STORE					
		I-INV058190	100-41109-2410	OPERATING SUP SIGNS/UMBRELLAS POOL	000000	401.25
		I-INV058191	100-41109-2455	SAFETY EQUIPM RESCUE TUBES/JACKETS	000000	304.50
01-15045	JEFF BAILEY ELECTRIC, L					
		I-1249	100-41109-2130	FACILITIES RE SERVICE CALL SWIMMING POOL	000000	65.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		1,523.48
01-00255	CLINTON LAUNDRY AND CLE					
		I-106582	100-41208-2465	JANITORIAL SU CTR PULL HAND TOWELS	000000	40.00
		I-620426	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
		I-621744	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
		I-623096	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
		I-624368	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	000000	34.00
01-00260	ELK SUPPLY CO INC					
		I-622336/5	100-41208-2485	STREET REPAIR PAINTBRUSH/ELECT TAPE	000000	5.92
		I-622337/5	100-41208-2485	STREET REPAIR REBAR	000000	6.67
		I-622430/5	100-41208-2410	OPERATING SUP GATORADE/ID # FOR VEHICLES	000000	46.74
		I-622829/5	100-41208-2410	OPERATING SUP REBAR	000000	13.34
		I-623083/5	100-41208-2410	OPERATING SUP WHEELBARROW	000000	69.29
		I-623100/5	100-41208-2410	OPERATING SUP FENCE STAPLES	000000	2.75
01-00590	DOLESE BROTHERS CO.					
		I-RM11035408	100-41208-2476	SIDEWALK REPA 123 RAWLINGS	000000	288.75
		I-RM11037142	100-41208-2485	STREET REPAIR 3000 PSI CONCRETE	000000	133.50
		I-RM11038862	100-41208-2476	SIDEWALK REPA 5TH AND GARY - CONCRETE	000000	133.50
01-00730	FARM PLAN/ATWOODS					
		I-B2423/4	100-41208-2425	FUEL, OIL, ET HYDRAULIC FLUID/WD 40/CLEANER	000000	89.95
		I-B2423/4	100-41208-2465	JANITORIAL SU HYDRAULIC FLUID/WD 40/CLEANER	000000	10.73

PACKET: 04874 7/5/11
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14020	WELCH STATE BANK					
		I-JULY-11	430-41208-3030	OTHER EQUIPME LSE/PURCH. DURAPATCHER	067635	998.54
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		998.54
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		998.54

PACKET: 04918 7/28/2011
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS	continued				
		I-B30241/4	100-41208-2420	TIRES, BATTER TIRE/WHEELBARROW	000000	14.99
01-00895	GRAND RENTAL STATION					
		I-20722	100-41208-2110	RENTAL CHARGE JUMPING JACK TAMPER	000000	79.00
01-01240	LITTKE'S STORE					
		I-028397	100-41208-2046	EQUIPMENT REP LITTKE'S STORE	000000	32.95
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-28079	100-41208-2481	TRAFFIC SIGNA BULBS TRAFFIC LIGHTS/SHPG	000000	223.81
01-01570	OCT EQUIPMENT, INC					
		I-119948	100-41208-2422	PARTS-EQUIPME AIR FILTERS CASE LOADER	000000	119.87
01-02220	T.H. ROGERS LUMBER CO.					
		I-1051702	100-41208-2485	STREET REPAIR 5/16" BIT	000000	5.19
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-287535	100-41208-2422	PARTS-EQUIPME AIR FILTER/LASH STRAP	000000	46.73
		I-0243-289567	100-41208-2422	PARTS-EQUIPME STREET SWEEPER PUSH BUTTON	000000	9.99
01-12180	WESTERN OK TIRE & SERVI					
		I-153267	100-41208-2420	TIRES, BATTER RPR FLAT GOOSENECK TRAILER	000000	8.00
		I-153288	100-41208-2420	TIRES, BATTER RPR FLAT F-150	000000	12.50
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		1,530.17
01-00255	CLINTON LAUNDRY AND CLE					
		I-106367	100-41408-2465	JANITORIAL SU TOWELS/TP/CLEANER/AIR FRESH	000000	492.85
		I-621744	100-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-623096	100-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
		I-624368	100-41408-2435	UNIFORM SERVI UNIFORM RENTAL	000000	0.50
01-01125	K-MART #4782					
		I-6896	100-41408-2405	OFFICE SUPPLI PPR/PENS/DVDRS/SCSSRS/PNCL	000000	68.11
		I-6896	100-41408-2410	OPERATING SUP PPR/PENS/DVDRS/SCSSRS/PNCL	000000	49.64
		I-6940	100-41408-2410	OPERATING SUP FANS/LAUNDRY/CONCESSION/SHOWER	000000	246.85
		I-6940	100-41408-2465	JANITORIAL SU FANS/LAUNDRY/CONCESSION/SHOWER	000000	88.86
		I-6940	100-41408-2416	CONCESSIONS F FANS/LAUNDRY/CONCESSION/SHOWER	000000	16.99
		I-6940	100-41408-2470	FACILITIES MA FANS/LAUNDRY/CONCESSION/SHOWER	000000	34.24
01-01250	LOCKE SUPPLY COMPANY					
		I-15640316-00	100-41408-2470	FACILITIES MA BULBS/BASES	000000	394.59
		I-15666440/00	100-41408-2470	FACILITIES MA MOGUL BASE RED - ACME	000000	40.71
		I-15725957-00	100-41408-2470	FACILITIES MA EXIT LIGHTS	000000	3.94
		I-15725975-00	100-41408-2470	FACILITIES MA EXIT LIGHTS	000000	32.81
		I-15754385-00	100-41408-2470	FACILITIES MA LIGHT WLKNG AREA - ABP	000000	135.41

PACKET: 04895 7/18/2011
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-July-11	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	067686	96.11
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-41408-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	1,307.24
01-01925	AT&T					
		I-JUL-11	100-41408-2005	TELEPHONE TELEPHONE SERVICE	067663	92.89
01-02505	CITY OF CLINTON					
		I-JULY 11	100-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	067671	269.64
		I-JULY 11	100-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	067671	32.52
		I-JULY 11	100-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	067671	4.70
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL-11	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067660	745.19
01-12205	CABLE ONE					
		I-July 11	100-41408-2460	MISCELLANEOUS INT/CABLE ABP	067665	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	100-41408-2425	FUEL, OIL, ET FUEL USE	067676	95.01
		I-NP30561252	100-41408-2425	FUEL, OIL, ET FUEL USE	067676	0.00
				DEPARTMENT 1408 RECREATION TOTAL:		2,686.30
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-41409-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	980.43
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL-11	100-41409-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067660	1,217.34
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	100-41409-2425	FUEL, OIL, ET FUEL USE	067676	642.63
				DEPARTMENT 1409 ABP FIELDS/PK TOTAL:		2,840.40
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-41600-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	647.30
01-01925	AT&T					
		I-JUL-11	100-41600-2005	TELEPHONE TELEPHONE SERVICE	067663	30.16
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	100-41600-2425	FUEL, OIL, ET FUEL USE	067676	199.05
				DEPARTMENT 1600 CEMETERY TOTAL:		876.51

PACKET: 04918 7/28/2011
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01250	LOCKE SUPPLY COMPANY continued					
		I-15782263-00	100-41408-2470	FACILITIES MA MOGUL BASES "15"	000000	5.45
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 11	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01735	PEPSI COLA BOTTLING CO,					
		I-04303396	100-41408-2416	CONCESSIONS F GATORADE AND WATER	000000	88.00
01-03330	ROGER BURTON					
		I-JULY 2011	100-41408-2120	CONTRACTUAL S 13 COED SFTBL GAMES UMPIRE	000000	260.00
01-05245	AMSAN SOUTHWEST - EVE S					
		I-248962086	100-41408-2465	JANITORIAL SU SOAP/SEALER/COATING/PAD/PURREL	000000	896.40
01-08450	ORPS					
		I-725111	100-41408-2605	DUES, SUBSCRI ORPS MEMBERSHI MENDEZ/PARMAN	000000	90.00
01-09355	BOB A. WHITE					
		I-JULY 2011	100-41408-2120	CONTRACTUAL S 17 COED SFTBLL GMS UMPIRE	000000	340.00
01-09360	SYDNEY C SMITH					
		I-JULY 2011	100-41408-2120	CONTRACTUAL S 20 COED SFTBLL GMS UMPIRE	000000	400.00
01-10545	STAPLES CREDIT PLAN					
		I-INV132674002	100-41408-2405	OFFICE SUPPLI COPY PAPER/COUPONS	000000	104.97
		I-INV132674002	100-41408-2405	OFFICE SUPPLI COPY PAPER/COUPONS	000000	81.00-
01-13135	SHERRE R. SHEPHARD					
		I-JULY 2011	100-41408-2120	CONTRACTUAL S 19 AEROBIC CLASSES	000000	190.00
01-15005	PC MALL GOV, INC					
		I-S66728030101	100-41408-2405	OFFICE SUPPLI EXCHG SER/WINDOWS 2010	000000	1,399.95
01-15040	JODEE CHAD DUNLAP					
		I-JULY 2011	100-41408-2120	CONTRACTUAL S 16 COED SFTBLL GMS UMPIRE	000000	320.00
				DEPARTMENT 1408 RECREATION TOTAL:		5,620.27
01-00155	BALLARD'S OF CLINTON IN					
		I-74444	100-41409-2045	VEHICLE REPAI SPEED SENSOR/VACUME LINES	000000	156.24
01-00255	CLINTON LAUNDRY AND CLE					
		I-106367	100-41409-2465	JANITORIAL SU TOWELS/TP/CLEANER/AIR FRESH	000000	149.90
		I-621744	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.05
		I-623096	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.05
		I-624368	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	000000	16.05

PACKET: 04918 7/28/2011
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1409 ABP FIELDS/PK BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS					
		I-A62682	100-41409-2410	OPERATING SUP ELBOW THREAD/HOSE BARB	000000	4.38
		I-A63419	100-41409-2410	OPERATING SUP PUMP 6 ROLLER REVERSED	000000	99.99
		I-A73697	100-41409-2410	OPERATING SUP WRENCH SET	000000	12.99
		I-A78507	100-41409-2410	OPERATING SUP WASP SPRAY	000000	23.94
		I-A82165	100-41409-2410	OPERATING SUP SELF DRILL/BOLT BARREL	000000	4.68
		I-B20110/4	100-41409-2410	OPERATING SUP 2 CYCLE OIL MIX	000000	15.98
		I-B29273/4	100-41409-2410	OPERATING SUP PAINTING SUPPLIES	000000	12.26
		I-B31451/4	100-41409-2410	OPERATING SUP QUICK COUPLER	000000	10.49
01-00955	HINZ REFRIGERATION INC					
		I-010833	100-41409-2120	CONTRACTUAL S FIX WATER FOUNTAIN ACME	000000	97.50
01-01240	LITTKE'S STORE					
		I-028346	100-41409-2410	OPERATING SUP WEEDEATER PARTS	000000	7.95
		I-028630	100-41409-2410	OPERATING SUP EDGER BLADES/TRIMMER HEAD	000000	55.70
01-01250	LOCKE SUPPLY COMPANY					
		I-15662569-00	100-41409-2470	FACILITIES MA FUSES - PUMPS	000000	31.55
		I-15666379-00	100-41409-2470	FACILITIES MA FUSES - PUMPS	000000	9.51
01-01260	WESTERN EQUIPMENT LLC					
		I-82604	100-41409-2422	PARTS - EQUIP LINKS	000000	40.50
01-02620	D&D USED PARTS/SERVICE					
		I-43690	100-41409-2421	PARTS - VEHIC SPEEDOMETER	000000	45.00
01-05245	AMSAN SOUTHWEST - EVE S					
		I-248962086	100-41409-2465	JANITORIAL SU SOAP/SEALER/COATING/PAD/PURREL	000000	326.00
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S11-756	100-41409-2410	OPERATING SUP KEYS FOR PUMP HOUSE	000000	5.25
01-09915	BUSBY PUMP & SUPPLY					
		I-8166	100-41409-2120	CONTRACTUAL S PRESSURE CONTROL VLV -ABP FLDS	000000	756.40
01-1	MISCELLANEOUS VENDOR					
	AMERICAN LEGION #4	I-7-1-11	100-41409-2410	OPERATING SUP AMERICAN LEGION #41: FLAGS	000000	98.00
01-13760	DAVIS PIPE & SUPPLY INC					
		I-.S1205472.001	100-41409-2410	OPERATING SUP SHIPPING CHARGES	000000	8.56
		I-.S1205480.001	100-41409-2410	OPERATING SUP SHIPPING CHARGES	000000	8.56
		I-Q1205472.001	100-41409-2410	OPERATING SUP SPRINKLER HEADS	000000	147.00
		I-S1205480.001	100-41409-2410	OPERATING SUP SPRINKLER HEADS	000000	67.62
01-15045	JEFF BAILEY ELECTRIC, L					
		I-1248	100-41409-2120	CONTRACTUAL S REPLACE PLUG INS	000000	76.56
		I-1255	100-41409-2120	CONTRACTUAL S WORK ON PUMP HOUSE	000000	65.00

PACKET: 04918 7/28/2011
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1409 ABP FIELDS/PK BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-15355	WINFIELD SOLUTION, LLC						
		I-000056382570	100-41409-2439	FERTILIZERS	FERTILIZER	000000	501.00
		I-000056390212	100-41409-2439	FERTILIZERS	FERTILIZER SOCCER FIELDS	000000	501.00
		I-56390890	100-41409-2439	FERTILIZERS	FERTILIZER - ACME BALLFIELDS	000000	501.00
				DEPARTMENT 1409 ABP FIELDS/PK		TOTAL:	3,888.66
01-00255	CLINTON LAUNDRY AND CLE						
		I-620426	100-41600-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	10.50
		I-621744	100-41600-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	10.50
		I-623096	100-41600-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	10.50
		I-624368	100-41600-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	10.50
01-00260	ELK SUPPLY CO INC						
		I-623135/5	100-41600-2410	OPERATING SUP	SPRINKLER/FLAG/HAMMER/RAKE	000000	86.18
01-03950	CLINTON MONUMENT						
		I-1399	100-41600-2410	OPERATING SUP	MONUMENT BELTS	000000	165.00
01-10545	STAPLES CREDIT PLAN						
		I-INV1326744001	100-41600-2405	OFFICE SUPPLI	TIME CLOCKS PRO SHOP/CEMETARY	000000	474.99
				DEPARTMENT 1600 CEMETERY		TOTAL:	768.17
01-00255	CLINTON LAUNDRY AND CLE						
		I-106348	100-41700-2465	JANITORIAL SU	PPR GOODS FOR LIBRARY	000000	310.00
		I-620426	100-41700-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	5.00
		I-621744	100-41700-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	5.00
		I-623096	100-41700-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	5.00
		I-624368	100-41700-2435	UNIFORM SERVI	UNIFORM RENTAL	000000	5.00
01-00260	ELK SUPPLY CO INC						
		I-622935/5	100-41700-2130	FACILITIES RE	PAINT/BRUSH/ROLLER- IT	000000	26.44
		I-623007/5	100-41700-2130	FACILITIES RE	PAINT 1 QUART - IT	000000	13.99
01-00955	HINZ REFRIGERATION INC						
		I-010502	100-41700-2130	FACILITIES RE	SCHEDULE MAINT. - DL BLDG	000000	155.25
		I-010503	100-41700-2130	FACILITIES RE	SCHEDULED MAINT.- EASTSIDE	000000	473.40
		I-040544	100-41700-2130	FACILITIES RE	SCHEDULED MAINT - CITY HALL	000000	1,355.10
01-01535	OKLAHOMA NATURAL GAS CO						
		I-AUG 11	100-41700-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	117.48
01-06145	BOBBY J. BEAUCHAMP DBA						
		I-S11-761	100-41700-2425	FUEL, OIL, ET	KEY FOR RANGER PICKUP	000000	4.50
01-07820	CDW GOVERNMENT INC						

PACKET: 04895 7/18/2011
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
01-01150	KIWASH ELECTRIC					
		I-JUL-11	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	067677	97.27
01-01535	OKLAHOMA NATURAL GAS CO					
		I-July-11	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	067686	530.77
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	100-41700-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	270.16
01-01925	AT&T					
		I-JUL-11	100-41700-2005	TELEPHONE TELEPHONE SERVICE	067663	118.14
		I-JUL-11	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	067663	28.96
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL-11	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067660	135.59
01-11515	OK ENERGY SERVICES INC					
		I-11-06-005860-1	100-41700-2080	NATURAL GAS C JUNE 11 GAS USAGE CTYHL/FRSCO	067683	27.94
		I-11-06-005860-1	100-41700-2080	NATURAL GAS C MAY 11 ADJ CITY HALL	067683	32.25
01-12205	CABLE ONE					
		I-July-11	100-41700-2020	DATA PROCESSI INT/CABLE CITY HALL	067665	189.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP30561252	100-41700-2425	FUEL, OIL, ET FUEL USE	067676	58.62

DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL: 1,489.65

FUND 100 GENERAL FUND TOTAL: 53,790.49

PACKET: 04918 7/28/2011
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
01-07820	CDW GOVERNMENT INC continued					
		I-XWM9895	100-41700-2020	DATA PROCESSI LEXMARK C53X/PWR ADPTR/IPD CVR	000000	90.95
		I-XWS9480	100-41700-2020	DATA PROCESSI ACER LCD/WALL MOUNT/CABLES	000000	267.16
01-10720	JUSTIN L HILEMAN					
		I-7-18-11	100-41700-2130	FACILITIES RE RPR TO AC UNIT SUMMER PLYGRD	000000	128.00
01-15005	PC MALL GOV, INC					
		I-S66728030101	100-41700-2020	DATA PROCESSI EXCHG SER/WINDOWS 2010	000000	5,462.93
		I-S66913900101	100-41700-2020	DATA PROCESSI VSPHERE/VIEW 4/GOLD SNS	000000	8,667.92
		I-S66946200101	100-41700-2020	DATA PROCESSI MICROSOFT LYNC STD CAL	000000	1,049.65
01-15100	TOMMY ROOF DBA A+ PLUMB					
		I-460412	100-41700-2130	FACILITIES RE RPR RESTROOM SR CIT BLDG	000000	80.00
		I-460413	100-41700-2130	FACILITIES RE RPR RSTRM SENIOR BLDG	000000	82.50
01-15565	SHRED-IT USA INC.					
		I-10011052566	100-41700-2120	CONTRACTUAL S PPR RECYCLING 2011/2012	000000	100.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		18,405.27
				FUND 100 GENERAL FUND TOTAL:		82,793.89

PACKET: 04895 7/18/2011
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-11102253	430-40200-3010	OFFICE FURNIT 36 MONTH LEASE COPIER	067666	348.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		348.00
01-15150	PNC BANK, N.A. dba PNCE					
		I-3660583	430-41308-3030	OTHER EQUIPME LSE/PURCH GOLF CARTS	067688	2,025.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,025.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		2,373.00

PACKET: 04918 7/28/2011
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07820	CDW GOVERNMENT INC					
		I-XWS9480	430-40200-3010	OFFICE FURNIT ACER LCD/WALL MOUNT/CABLES	000000	225.95
01-09710	DELL MARKETING L.P.					
		I-XFD656XP9	430-40200-3010	OFFICE FURNIT LATITUDE E6520 LAPTOP	000000	1,952.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		2,177.95
01-07820	CDW GOVERNMENT INC					
		I-XXC0456	430-40503-3030	OTHER EQUIPME IPAD2 WF/IPAD2 3G	000000	479.04
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		479.04
01-04285	LAWTON COMMUNICATIONS					
		I-028013	430-40606-3020	RADIO EQUIPME ICOM MOBILE RADIOS	000000	650.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		650.00
01-00590	DOLESE BROTHERS CO.					
		I-RM11036751	430-41208-3036	STREET IMPROV CONCRETE - PANEL GARY BLV	000000	4,222.50
01-03200	MAXWELL SUPPLY					
		I-950371	430-41208-3036	STREET IMPROV MATERIAL CONCRETE GARY BLVD	000000	1,664.47
01-14020	WELCH STATE BANK					
		I-AUG 2011	430-41208-3030	OTHER EQUIPME LSE/PURCH. DURAPATCHER	000000	998.54
01-14050	FAWVER EXCAVATION & DOZ					
		I-112955	430-41208-3036	STREET IMPROV CONCRETE PANELS GARY BLVD	000000	7,200.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		14,085.51
01-07820	CDW GOVERNMENT INC					
		I-ZBX0201	430-41700-3010	OFFICE FURNIT LENOVO SERVER/VIRTUAL DESKTOP	000000	6,385.00
				DEPARTMENT 1700 FACILITIES TOTAL:		6,385.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		23,777.50

PACKET: 04918 7/28/2011
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01125	K-MART #4782					
		I-6654.	520-500-54092	HOUSING RENT TBLEWARE/GINGERALLE OPEN HOUSE	000000	14.17
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		14.17
01-00260	ELK SUPPLY CO INC					
		I-621934/5	520-44900-2470	FACILITIES MA FIRE EXTINGUISHERS HOPE	000000	41.56
01-01125	K-MART #4782					
		I-6630	520-44900-2470	FACILITIES MA FIRE EXTINGUISHERS/KEY CHAINS	000000	58.94
01-02270	UNITED SUPERMARKET					
		I-159684	520-44900-2470	FACILITIES MA CARPET SHAMPOO RENTAL - HOPE	000000	24.99
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-285459	520-44900-2470	FACILITIES MA SCRATCH FIX	000000	6.99
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-S11-781	520-44900-2470	FACILITIES MA KEYS HOPE APARTMENTS/ID RINGS	000000	11.25
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		143.73
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		157.90

PACKET: 04895 7/18/2011
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: 4900 HOUSING-HOPE VI MAIN STR 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-Jul-11	520-44900-2080	NATURAL GAS C NATURAL GAS SERVICE-APT-1	067686	29.17
		I-Jul-11	520-44900-2080	NATURAL GAS C NATURAL GAS SERVICE-APT-2	067686	29.17
		I-Jul-11	520-44900-2080	NATURAL GAS C NATURAL GAS SERVICE-APT-3	067686	29.17
		I-Jul-11	520-44900-2080	NATURAL GAS C NATURAL GAS SERVICE-APT-4	067686	29.17
		I-Jul-11	520-44900-2080	NATURAL GAS C NATURAL GAS SERVICE-ANNEX	067686	29.17
01-01925	AT&T					
		I-JUL-11	520-44900-2005	TELEPHONE TELEPHONE SERVICE	067663	57.92
01-07430	RHONDA WILLIAMS					
		I-7-13-11	520-44900-2470	FACILITIES MA REIMBURSE HOPE PROJ OPEN HOUSE	067689	43.80
01-09435	AMERICAN ELECTRIC POWER					
		I-Jul-11	520-44900-2075	ELECTRIC CHAR ELECTRIC SERVICE-APT 1	067660	33.68
		I-Jul-11	520-44900-2075	ELECTRIC CHAR ELECTRIC SERVICE-APT 2	067660	54.24
		I-Jul-11	520-44900-2075	ELECTRIC CHAR ELECTRIC SERVICE-APT 3	067660	74.12
		I-Jul-11	520-44900-2075	ELECTRIC CHAR ELECTRIC SERVICE-APT 4	067660	22.45
		I-Jul-11	520-44900-2075	ELECTRIC CHAR ELECTRIC SERVICE-ANNEX	067660	35.14
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		467.20
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		467.20

PACKET: 04874 7/5/11
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY-11	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067626	189.27
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		189.27
				FUND 760 CENTRAL GARAGE FUND TOTAL:		189.27
				REPORT GRAND TOTAL:		76,973.71

PACKET: 04895 7/18/2011
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-July-11	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	067686	35.99
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QRTR JULY 2011	760-43600-1090	WORKERS' COMP WORKERS COMP INSURANCE	067685	232.03
01-01925	AT&T					
		I-JUL-11	760-43600-2005	TELEPHONE TELEPHONE SERVICE	067663	29.61
01-09435	AMERICAN ELECTRIC POWER					
		I-JUL-11	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	067660	0.00
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	297.63
				FUND 760 CENTRAL GARAGE FUND	TOTAL:	297.63
				REPORT GRAND TOTAL:		441,639.73

PACKET: 04918 7/28/2011
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	BALLARD'S OF CLINTON IN					
		I-76865	760-43600-2421	PARTS-VEHICLE FAN MOTOR POLICE #10	000000	244.13
		I-76887	760-43600-2421	PARTS-VEHICLE BRAKE HRDWRE KIT PARKS	000000	65.52
		I-76903	760-43600-2421	PARTS-VEHICLE STUD #12 PD	000000	15.52
01-01260	WESTERN EQUIPMENT LLC					
		I-78511	760-43600-2421	PARTS-VEHICLE FUEL FILTER	000000	21.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 11	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-119916	760-43600-2421	PARTS-VEHICLE STARTER - WATER DPT	000000	335.02
01-03135	ATC FREIGHTLINER GROUP,					
		I-53497807	760-43600-2421	PARTS-VEHICLE FLEET CHARGE ANTIFREEZE	000000	466.20
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-289492	760-43600-2421	PARTS-VEHICLE RADIATOR	000000	53.00-
		I-0243-285732	760-43600-2421	PARTS-VEHICLE IDLER PULLEY - STREETS	000000	15.99
		I-0243-286057	760-43600-2421	PARTS-VEHICLE THERMOSTAT/GASKET	000000	7.53
		I-0243-286072	760-43600-2421	PARTS-VEHICLE RADIATOR CAP- PARKS	000000	4.29
		I-0243-286123	760-43600-2421	PARTS-VEHICLE RADIATOR - STREETS	000000	122.68
		I-0243-286648	760-43600-2421	PARTS-VEHICLE BATTERY #15	000000	101.99
		I-0243-286664	760-43600-2421	PARTS-VEHICLE BRAKE SHOES/DRUM HDWRE KIT	000000	24.06
		I-0243-287159	760-43600-2421	PARTS-VEHICLE OIL FILTER VALVE STEMS	000000	49.38
		I-0243-287160	760-43600-2410	OPERATING SUP RETRIEV TOOL	000000	10.49
		I-0243-287421	760-43600-2421	PARTS-VEHICLE DISC PADS - PARKS	000000	91.89
		I-0243-288097	760-43600-2421	PARTS-VEHICLE OIL FILTER/SPARK PLUGS	000000	47.87
		I-0243-288118	760-43600-2421	PARTS-VEHICLE IGNITION COIL #11	000000	44.96
		I-0243-288145	760-43600-2421	PARTS-VEHICLE FUEL FILTER	000000	11.86
		I-0243-288408	760-43600-2421	PARTS-VEHICLE OIL FILTER WATER PUMPS	000000	5.83
		I-0243-288409	760-43600-2421	PARTS-VEHICLE OIL WATER PUMPS	000000	24.95
		I-0243-288814	760-43600-2421	PARTS-VEHICLE BATTERY #13	000000	101.99
		I-0243-288931	760-43600-2421	PARTS-VEHICLE RADIATOR - PARKS	000000	115.15
		I-0243-289478	760-43600-2421	PARTS-VEHICLE RADIATOR/HOSE/CONNECTORS	000000	329.23
		I-0243-289506	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	22.26
		I-0243-289528	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	59.02
		I-0243-289552	760-43600-2421	PARTS-VEHICLE CYCLING SWITCH	000000	14.55
		I-0243-289661	760-43600-2421	PARTS-VEHICLE THERMOSTAT/SEAL/RADIATOR CAP	000000	12.29
		I-0243-289708	760-43600-2421	PARTS-VEHICLE HYD OIL - SANITATION	000000	134.97
		I-0243-289715	760-43600-2421	PARTS-VEHICLE A-ARMS/TIE ROD END - PARK	000000	139.20
01-15130	CUMMINS PONTIAC BUICK G					
		I-49986	760-43600-2421	PARTS-VEHICLE A/C HOSE #13 SANITATION	000000	78.73
01-15605	GRAND BATTERY & ELECTRI					
		I-194966	760-43600-2421	PARTS-VEHICLE RPR ALTERNATOR #37	000000	130.20
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		2,795.75
				FUND 760 CENTRAL GARAGE FUND TOTAL:		2,795.75

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Agreement with Action Associates

Staff Source: Lisa Anders, City Clerk

History/Background Information: Previously the City has entered into an agreement with Action Associates to provide services for the Police Department. Action Associates accepts referrals from the Police Department and provides a safe haven for such referrals.

Item/Subject Summary: This agreement is for services from July 1, 2011 through June 30, 2012.

Price/Cost: $16,000.00

Recommendation: Approve renewal agreement

Clinton
Hub City of Western Oklahoma

P.O. Box 1177
Clinton, OK 73601
Phn. 580-323-0261
citymanager@clintonokla.org

Office of the City Manager

Steve Hewitt, City Manager
City of Clinton, Oklahoma

July 5, 2011

Sherry Clinton
Action Associates, Inc.
P.O. Box 1534
Clinton, OK 73601

Dear Ms. Clinton,

Please review and, if acceptable, sign this letter of agreement between Action Associates and the City of Clinton.

Action Associates, Inc., will accept referrals from the Police Department of the City of Clinton. Whenever, in the opinion of a representative of the City's Police Department an individual or individuals need shelter or assistance, said representative shall refer such persons to Action Associates, Inc., and Action Associates, Inc., shall provide a safe haven for such referrals.

Action Associates, Inc., shall provide semi-annual reports to the city covering the number of referrals received as a result of city action.

In return for accepting referrals from the City of Clinton, the city will contribute not less than $16,000, or an amount as appropriated by the City Council, yearly. Action Associates, Inc., will present their annual request to the city, in writing, by March 1st of each year, in order that said request may be reviewed by the city staff and City Council during the annual budget process.

If the general conditions outlined above are acceptable, please sign at return to the office of the City Manager.

Sherry Clinton Date: July 10, 2011
For Action Associates

_____ Date: _____

_____ Date: 7/18/11
For City of Clinton

Respectfully,

Steve Hewitt
City Manager

A.C.T.I.O.N. Associates, Inc.,

Crisis Hotline 580. 323.2604
Sherry Clinton, Executive Director
Office phone: 580.323.8700
Fax: 580.323.4364
Email: action-clinton@omegaiw.net
P.O. Box 1534, 10651 US HWY 183
Clinton, Oklahoma 73601
Serving an 8 county area in Western Oklahoma
Clinton & Elk City United Fund Agency



June 28, 2011

Dear Mr. Hewitt:

On behalf of the many victims we serve, we thank the City Council for its support. Because of funding cuts that service organizations like ours has experienced, we value the support of our community representatives even more.

As you may or may not know, we are under the umbrella of the Oklahoma Attorney General. We are audited by them every 3 (three) years. I am pleased to say we received excellent marks and were told that we are a stellar program. I have a small, dedicated, local staff that works diligently to assist victims.

We appreciate the work of the City Council and yourself.

Sincerely,

Sherry Clinton

Sherry Clinton
Executive Director

beh06/11

received 7/18/11

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Eastside Academy Lease and Operations agreement

Staff Source: City Manager, Steve Hewitt

History/Background Information: Eastside Academy and CARE have leased and conducted operations at the Eastside facility since 2007. CARE and Eastside have parted ways, and CARE is looking for a new location. This would leave all agreements with Eastside Academy. Past service agreements have expired June 30. Lease agreement was good for 3 years. CARE will provide the City with a letter that removes them from the facility. They have verbally informed us (formal letter expected next week).

Item/Subject Summary: A new lease and operations agreement, defining the services, is required. Eastside has reviewed and approved the proposed agreement.

Price/Cost: Budgeted $4000 contribution

Recommendation: Staff recommends the new agreement

LEASE

This Lease Agreement is made and entered into this _____ day of _____, 2011, by and between The City of Clinton (Lessor), and Eastside Academy, Inc (Lessee), and is as follows:

RECITALS

WHEREAS the Lessor is the owner of the business property described below, and the parties hereto desire to enter into a lease of said premises for the use by Lessee.

WHEREAS Eastside Academy is a non-profit, self development, community service organization attempting to promote positive community relations in the Clinton area with programs that promote community pride and self-development;

WHEREAS the program of Eastside Academy are primarily serving the economic disadvantaged, especially the youth of Clinton;

WHEREAS there is a desire of Eastside Academy through its educational activities and programs of work and projects that promote and provide educational opportunities, emotional support, mentoring, an opportunity for youth to develop work skills and practices, and a concern for others, and promote a connection to the community in which they live, and, for the City of Clinton;

WHEREAS Eastside Academy is the sole and exclusive tenant at 215 E. Modelle in Clinton, Oklahoma, a City of Clinton owned building located at the northwest corner of Modelle and Glen Smith Rd.

WHEREAS it would be beneficial for both the City and Eastside Academy to enter into an agreement providing for certain monetary support and rewards for the young people in the Eastside Academy by encouraging the youth to develop educational and social skills.

In consideration of the mutual covenants contained herein, the parties agree as follows:

SECTION ONE
Description of Premises

The Lessor will lease and let unto the Lessee the business property located at 215 East Modelle, Clinton, Oklahoma. The Lessee agrees to maintain the property and items of personal property in good repair; and said items shall remain in the leased premises during the terms of this Lease.

SECTION TWO
Term of Lease

The term of this Lease is one (1) year, commencing on July 1, 2011, and terminating on June 30, 2012. The Lessor and Lessee agree that there will be an option to renew the Lease for two additional years following the first year lease. Lessee must exercise this option, in writing, sixty days prior to June 30, 2012.

SECTION THREE
Rental

The Lessee shall pay to the Lessor as rental for said premises the sum of Ten and No/100's Dollars ($10.00), per year and other good and valuable consideration, commencing on July 1, 2011, and terminating on

June 30, 2012.

Eastside Academy agrees to furnish adult supervision for all programs and projects undertaken under this agreement which shall include, but not be limited to, educational, mentoring, tutoring, and emotional support; and activities such as preparing meals and the subsequent clean-up; picking up trash and cleaning the lots adjacent to the facility at 215 E. Modelle, and all other activities previously agreed upon.

Eastside Academy shall obtain a Release of Claims from each participant. Eastside Academy further agrees to maintain a register of participants who have signed a Release of Claims form.

Additionally, Eastside Academy shall provide a work schedule for participants and projects completed, including accomplishments of the Academy and/or the individuals it serves with the above mentioned register, also to be submitted quarterly. The said report shall be furnished to the office of the City Clerk no later than the 10th day of the calendar quarter.

Eastside Academy shall provide the City with a duly executed Hold Harmless Agreement which protects the City against claims of any and all individuals and/or organizations.

SECTION FOUR
Utilities

The Lessee shall arrange and pay for all utilities furnished to the leased premises for the term of this Lease, including, but not limited to, electricity, water, natural gas, sewer, cable TV, and telephone service, and any deposits relating thereto.

SECTION FIVE
Obligations of the City of Clinton

Lessor shall repair and maintain the structural portion of the Premises, including exterior walls and roof, unless such maintenance or repair is caused in whole or in part by the neglect, fault or omission of Lessee, its agents, employees or invitees, or by unauthorized breaking and entering, in which event Lessee shall pay to Lessor the cost of such maintenance and repair. Lessor shall have no obligation to repair until a reasonable time after the receipt, by Lessor, of written notice of the need for repairs. Unless otherwise specifically provided in the Lease, there shall be no abatement of rent and no liability of Lessor by reason of any injury to or interference with Lessee's operations arising from the making of any repairs, alterations or improvements in or to any portion of the Premises, or parking lot.

During the term of this lease, the City shall provide an annual stipend of $4,000.00 to Eastside Academy which may be used to purchase school supplies and to hire youth and adults to assist in the implementation of activities and programs. Receipts must be provided to the City Clerk with each quarterly report. Said stipend is not guaranteed and is contingent on annual budget approval.

A list of purchases shall be furnished to the City to ensure that at least 85% of the stipend has gone to providing educational activities and programs.

The City will inspect at least quarterly the areas designated in Section I above to ensure compliance with this agreement.

SECTION SIX
Assignment and Sublease

The Lessee shall not have the right to assign this Lease or sublet the premises to another party without the prior written approval of the Lessor.

SECTION SEVEN
Alterations and Improvements

Alterations and improvements will only be made upon mutual consent of the parties hereto following a written request to do so. At the termination of this Lease, Lessee shall have the right to remove any improvements or fixtures which Lessee has installed on the leased premises so long as said removal does not cause structural damage to the leased premises. The Lessee agrees to restore the leased premises to its former condition after removal of said improvements, normal wear and tear excepted.

SECTION EIGHT
Partial Destruction of Premises

In the event the above described premises are totally destroyed or partial destroyed due to fire, tornado, or other Act of God, making said premises unsuitable for the uses for which they were leased, it is agreed that the Lessor shall have the option to either repair said premises or terminate this lease. In the event the Lessor elects to repair said premises, Lessor agrees to repair in a reasonable time with the above described rental to be reduced in proportion to the unused total square footage during the period of repairs. Lessor shall maintain a policy of insurance covering the property only.

SECTION NINE
Indemnification

The Lessee shall indemnify, defend and hold the Lessor harmless against all loses, damages and liabilities arising from Lessee's use of the leased premises. The Lessee shall obtain and maintain in force at its expense, public liability insurance on the leased premises in the minimum sum of $500,000.00 per occurrence, and provide proof of same to the Lessor.

SECTION TEN
Smoke-Free Environment

The Lessee agrees to prohibit smoking of any kind in the leased premises by Lessee, its employees or patrons, either during or after hours of operation. The Lessee agrees to post appropriate signage reflecting that smoking is not allowed and further agrees to enforce said No Smoking Provision.

SECTION ELEVEN
Condition of Leased Premises

The Lessee is accepting the premises in its present condition and no warranties of any kind or nature have been made by the Lessor regarding the condition of the leased premises.

SECTION TWELVE
Breach

The appointment of a receiver to take possession of the assets of Lessee, a general assignment for the benefit of the creditors of Lessee, any action taken or allowed to be taken by Lessee under any bankruptcy act, failure of the Lessee to pay any of the rentals as discussed herein or the failure of the Lessee to comply with each and every term and condition of this Lease shall constitute a breach of this Lease. Upon breach, the Lessor shall be entitled to the remedies allowed by law including the right to terminate this Lease and re-enter the leased premises upon occurrence of any of the above described events of default.

SECTION THIRTEEN
Attorney Fee

If either party files an action to enforce any agreement contained in this Lease, or for breach of any covenant or condition, the successful party in said action shall be entitled to a reasonable attorney's fee and court costs incurred.

SECTION FOURTEEN
Liens and Encumbrances

The Lessee agrees that it will not encumber or allow any liens to attach to any property covered by this Lease or this Lease Agreement and the Lessee will indemnify the Lessor against all such liens, encumbrances, suits or other proceedings against said property.

SECTION FIFTEEN
Notices

Any notice required under the terms and conditions of this Lease shall be forwarded to the Lessor at the following address:

Office of the Clinton City Manager
P.O. Box 1177
Clinton, Oklahoma 73601

This Lease Agreement shall be binding on the parties, their successors and assigns, and shall be construed under the laws of the State of Oklahoma.

_____

Steve Hewitt, City Manager
City of Clinton
Lessor

_____

Steven Collins
President, Eastside Academy, LLC
Lessee