

AGENDA
Regular Meeting - City of Anadarko
Anadarko City Hall
501 W. Virginia, Anadarko, Oklahoma
Monday, February 8th, 2016 at 6:00pm

1. PRELIMINARY

1.1. Invocation and Flag Salute

1.2. Call to Order

1.3. Roll Call

1.4. Hearing Session/Citizen Presentation

The Procedures to follow if you address the council are: The Council requests that you express your ideas in five minutes or less and refrain from any personal attacks or derogatory statements about any City employee, a fellow citizen, or anyone else, whether in the audience or not. The Mayor will limit discussion whenever he deems such an action appropriate to the proper conduct of the meeting. At the conclusion of an open call to the public, individual members of the Council may ask Staff to review a matter or may ask that a matter be put on a future agenda. However, members of the Council shall not discuss or take legal action on any matters during an open call to the public unless the matters are properly noticed for discussion and legal action.

2. AGENDA

2.1. Discussion and possible action to approve the consent agenda. All items may be approved by one motion. Any item may be removed at Council's request.

2.1.1. Minutes from Regular Meeting – January 11, 2016, Public Hearing CDBG 14 Grant #15945 – January 25, 2016, Public Hearing Grant FY 2016 CDBG Grant

2.1.2. Check Register

2.2. Discuss/consider/vote to file the Chamber of Commerce Activity Report and Financial Report for January 2016

2.3. Discuss/consider/vote to approve the final payment to M & T Septic for RFP 15-03 ADA Sidewalk Project

2.4. Discuss/consider/vote to approve the bid from Upton Termite & Pest Control for services in the amount of \$525.00 monthly for the city of Anadarko

2.5. Discuss/consider/vote to approve a contract between CEC Corporation and the City of Anadarko for engineering fees for the Anadarko Airport's Runway Light Project

2.6. Discuss/consider/vote to approve a contract between Rahhal, Henderson, Johnson, PLLC and the City of Anadarko to complete the 2014 Financial Audit

2.7. Discuss/consider/vote to increase the project amount for the match fund amount for the Redbud Street repair project

2.8. Discuss/consider/vote to approve payment of \$13,679.60 to TurnKey Mobile, Inc. for 8 Panasonic Toughbooks for the Police Department JAG Grant

2.9. Discuss/consider/vote to approve filing the Notice of Intent for application for HMGP funds

2.10. Discuss/consider/vote to approve the EMPG Grant Contract

3. CITY MANAGER'S REPORT

4. COMMENTS BY COUNCIL MEMBERS

5. NEW BUSINESS

6. ADJOURN