PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, OCTOBER 2, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Doyle Kinney, First Christian Church
3. Consent Agenda
    A. Consider Approval of Minutes of September 18, 2007
    B. Consider Claims
4. Action Items:
    A. Request authorization to go to bid for Pickup for Water Maintenance Department
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to City Council Agenda

Filed this 28th Day of September, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on September 28, 2007 at 1:30 p.m.

PW091807

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, SEPTEMBER 18, 2007

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, September 18, 2007 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 September 14, 2007.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Terry Wheeler, Bob Marcy, Mark Hendrickson, Allen Bryson
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Charles Fry, Monte Goucher, Leroy Livesay, Mary Rayner and others.

Chairman Lynn Norman opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of September 4, 2007

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

Chairman put the motion to a roll call vote:

Aye: Marcy, Wheeler, Hendrickson, Bryson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPROVAL OF ROOF BIDS FOR WATER DEPARTMENT SHOP

City Manager Grayson Bottom explained that Public Service/AEP owns the building housing the Water Department Shop. The current lease agreement expires December 31, 2007 but the City has received verbal confirmation that the agreement will be renewed for a 25-year term plus additional renewal terms. Bottom said with the long-term commitment on the lease agreement, he felt confident in recommending the expenditure of funds for repairs to the roof.

Three quotes were presented on the roof repairs and the recommendation of accepting the bid from Orville Locklear Roofing was made.

Motion was made by Trustee Hendrickson and seconded by Trustee Wheeler to approve the acceptance of the quote from Orville Locklear Roofing for repairs to the larger roof, repairs to the dock and south building for $11,200.00.

Chairman Norman put the motion to a roll call vote:

Aye: Hendrickson, Wheeler, Bryson, Marcy, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom announced the hiring of David Wedel to the Public Works Department.

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

Aye: Marcy, Bryson, Wheeler, Hendrickson, Norman
Nay: None

Chairman declared the meeting adjourned at 5:45 pm.

PACKET: 02444 09/14/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO	I-SEPT 07	700-1115	CASH - BOND A SEPT 07/PWA 2002 BOND ACCT PMT	000000	21,496.25
01-01560	OKLA BANK & TRUST	I-SEPT 07	700-1125	CASH - BOND A PWA 2003 BOND ACCT PAYMENT	000000	48,180.83
		I-SEPT-07	700-1141	CASH - BOND A PWA 2006 BOND ACCT PAYMENT	000000	44,205.83
01-01995	SINOR EMERGENCY MEDICAL	I-AUG 07	700-2306	DUE TO SEMS/A AMBULANCE FEE COLLECTED AUG 07	000000	18,400.79
01-04425	CLINTON REC AUTH REV FU	I-OCT 07	700-2301	DUE TO RECR A TRF/ACCT@FBT/PAY ODOC:SMF CDBG	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		133,626.76
01-00520	STATE ENVIRONMENTAL LAB	I-21031218	700-40701-2220	STATE REGULAT JULY 07 DRINKING WTR LAB SRVCS	000000	829.00
01-01670	OKLA MUN. ASSURANCE GRO	I-OCT 07	700-40701-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	238.69
01-06290	FOSS RESERVOIR MASTER	I-AUG 07 OVERAGE	700-40701-2200	FOSS WATER PU AUG 07 OVERAGE ON CONSUMPTION	000000	7,374.54
		I-SEPT 07	700-40701-2210	FOSS ASSESSME MTHLY PYMT ANNUAL ASSESSMENT	000000	48,853.36
01-11030	CLINTON COMMUNITY FOUND	I-SEPT 07	700-40701-2120	CONTRACTUAL S GRANT WRITER AGREEMENT	000000	2,500.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		59,795.59
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG07	700-40708-2080	NATURAL GAS S AUG 07 NATURAL GAS SERVICE	000000	23.13
01-01670	OKLA MUN. ASSURANCE GRO	I-OCT 07	700-40708-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,008.11
01-09435	AMERICAN ELECTRIC POWER	I-AUG07	700-40708-2075	ELECTRIC CHAR AUG 07 ELECTRIC SERVICE	000000	125.72
01-10785	CELLULAR ONE	I-AUG 07	700-40708-2005	TELEPHONE PHONE SRV/AUG 07	000000	28.80
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,185.76
01-00070	WINDSTREAM CORPORATION	I-AUG 07	700-40710-2005	TELEPHONE CLINTON LAKE/PHONE SERV	000000	41.21

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02428 09-04-07
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	I-AUG 07	700-40701-2005	TELEPHONE SERVICE		12.45
			DEPARTMENT 0701	WATER ADMINISTRATION TOTAL:		12.45
01-01150	KIWASH ELECTRIC	I-AUG 07	700-40708-2075	CANYONS WEST		148.78
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG 07	700-40708-2080	NATURAL GAS SERVICE		0.00
01-01925	AT&T	I-AUG 07	700-40708-2005	TELEPHONE SERVICE		12.45
01-09435	AMERICAN ELECTRIC POWER	I-AUG 07	700-40708-2075	ELECTRIC SERVICE/ALL DEPTS		6,102.23
			DEPARTMENT 0708	WATER MAINTENANCE TOTAL:		6,263.46
01-09435	AMERICAN ELECTRIC POWER	I-AUG 07	700-40710-2075	ELECTRIC SERVICE/ALL DEPTS		1,769.25
			DEPARTMENT 0710	WATER TREATMENT TOTAL:		1,769.25
01-01925	AT&T	I-AUG 07	700-40808-2005	TELEPHONE SERVICE		12.45
			DEPARTMENT 0808	WASTEWATER MAINTENANCE TOTAL:		12.45
01-01925	AT&T	I-AUG 07	700-40810-2005	TELEPHONE SERVICE		47.73
01-09435	AMERICAN ELECTRIC POWER	I-AUG 07	700-40810-2075	ELECTRIC SERVICE/ALL DEPTS		11,305.46
			DEPARTMENT 0810	WASTEWATER TREATMENT TOTAL:		11,353.19
			VENDOR SET 700	PUBLIC WORKS AUTHORITY TOTAL:		19,410.80

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-23670	700-40701-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	260.00
		I-23793	700-40701-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	1,365.00
01-11980	GARVER ENGINEERS LLC					
		I-5	700-40701-2090	ENGINEERING & ON CALL SVC/ENGINEER OF RECORD	000000	681.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		2,306.00
01-00155	MCKINSEY FORD CHRYSLER					
		I-59285	700-40708-2425	FUEL, OIL, ET OIL & FILTER	000000	31.24
01-00260	CLINTON ACE HOME CENTER					
		I-548982	700-40708-2410	OPERATING SUP BATTERIES	000000	31.97
01-00515	DEPT OF ENVIRON. QUALIT					
		I-TOC4502157	700-40708-2615	TRAINING & DE S.G. BROWN:TEMP OPER LICENSE	000000	40.00
01-00730	FARM PLAN/ATWOODS					
		I-2431059	700-40708-2046	EQUIP REPAIR BRASS COUPLING/TRAILER JACK	000000	53.68
01-01240	LITTKE'S STORE					
		I-026210	700-40708-2460	MISCELLANEOUS TERMITE SPRAY	000000	22.95
01-01900	ROSE STATE COLLEGE					
		I-ACA336	700-40708-2615	TRAINING & DE R FORREST/WTR TECH TRNG	000000	85.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-706886	700-40708-2410	OPERATING SUP PVC COUPLING/CAP	000000	9.27
01-02370	WESTERN OK ELECTRIC SPL					
		I-112346	700-40708-2410	OPERATING SUP AMP METER	000000	12.00
		I-112371	700-40708-2410	OPERATING SUP FUSE/PUMP HOUSE	000000	156.65
01-03300	OKLA CONTRACTOR'S SUPPL					
		I-0268175-IN	700-40708-2410	OPERATING SUP CPLNG/ADAP/LUG/PAINT/FLAG	000000	747.57
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT 07	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	7,240.69
01-1	MISCELLANEOUS VENDOR					
RONNIE	FORREST	I-09/11/07	700-40708-2615	TRAINING & DE RONNIE FORREST:MIL WTR TRNG	000000	89.28
01-12180	WESTERN OK TIRE & SERVI					
		I-2161	700-40708-2420	TIRES, BATTER FLAT REPAIRS:BACKHOE/2 FRONT	000000	30.00
		I-2171	700-40708-2420	TIRES, BATTER FLAT REPAIR #25	000000	8.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		8,558.30

PACKET: 02444 09/14/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OKLA MUN. ASSURANCE GRO	I-OCT 07	700-40710-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,036.65
01-07990	CHEM-CAN SERVICES, INC	I-116675	700-40710-2110	RENTAL CHARGE PORTA JONS/LAKE/WTR TREAT	000000	165.00
01-10785	CELLULAR ONE	I-AUG 07	700-40710-2005	TELEPHONE PHONE SRV/AUG 07	000000	28.80
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		1,271.66
01-01670	OKLA MUN. ASSURANCE GRO	I-OCT 07	700-40801-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	238.69
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		238.69
		I-OCT 07	700-40808-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,008.11
01-10785	CELLULAR ONE	I-AUG 07	700-40808-2005	TELEPHONE PHONE SRV/AUG 07	000000	28.80
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,036.91
01-01670	OKLA MUN. ASSURANCE GRO	I-OCT 07	700-40810-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,630.62
01-10785	CELLULAR ONE	I-AUG 07	700-40810-2005	TELEPHONE PHONE SRV/AUG 07	000000	28.80
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		1,659.42
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		198,814.79

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-336336	700-40710-2435	UNIFORM REPLA WTP:UNIFORM RENTAL	000000	38.50
		I-337783	700-40710-2435	UNIFORM REPLA WTP:UNIFORM RENTAL	000000	38.50
		I-337783	700-40710-2435	UNIFORM REPLA UNIFORM RENTAL/SRVC CHG	000000	2.00
		I-339564	700-40710-2435	UNIFORM REPLA WTP:UNIFORM RENTAL	000000	38.50
		I-340982	700-40710-2435	UNIFORM REPLA WTP:UNIFORM RENTAL	000000	38.50
		I-342439	700-40710-2435	UNIFORM REPLA PWA:WTP/UNIFORM RENTAL	000000	38.50
		I-343829	700-40710-2435	UNIFORM REPLA PWA/WTP:UNIFORM RENTAL	000000	38.50
		I-345246	700-40710-2435	UNIFORM REPLA PWA/WTP UNIFORM RENT	000000	38.50
01-00730	FARM PLAN/ATWOODS					
		I-2433751	700-40710-2410	OPERATING SUP GLOVES/WD40/PLIERS/BAGS:WTP	000000	40.15
		I-2673251	700-40710-2470	FACILITIES MA PROPANE HEATER:E LAKE HOUSE	000000	198.95
01-00910	HACH COMPANY					
		I-5291999	700-40710-2440	CHEMICALS AMMONIA/REAGENTS:WTP	000000	129.35
01-01125	K-MART #4782					
		I-6447.	700-40710-2410	OPERATING SUP TIMERS/BTTRYS/DSTLLD H20:WTP	000000	53.38
01-01250	LOCKE SUPPLY COMPANY					
		I-6517434-00	700-40710-2470	FACILITIES MA TANK & BOWL:LAKE HOUSE #3	000000	77.67
01-01260	WESTERN EQUIPMENT LLC					
		I-175864	700-40710-2425	FUEL, OIL, ET AIR/OIL FILTER:5103 JD TRACTOR	000000	81.16
		I-175865	700-40710-2425	FUEL, OIL, ET TOWEL/HAND CLEANER:WWTP	000000	11.94
01-03095	HAYNES EQUIPMENT CO INC					
		I-S2219-IN	700-40710-2120	CONTRACTUAL S TWR COMMUN SERVICE CALL:WWTP	000000	742.80
		I-S2220-IN	700-40710-2120	CONTRACTUAL S REPAIR MICROCOMMTELEMETRY :WTP	000000	751.45
01-05760	BRENNTAG SOUTHWEST INC.					
		I-BSW036560	700-40710-2440	CHEMICALS CHLORINE GAS/SRCHG/WTP	000000	3,885.70
01-06740	BAY CHEMICAL & SUPPLY C					
		I-S035936-1	700-40710-2440	CHEMICALS LIQUID AMMONIA SULFATE	000000	4,350.60
01-07990	CHEM-CAN SERVICES, INC					
		I-118134	700-40710-2110	RENTAL CHARGE PORTA JONS/LAKE/WTR TREAT	000000	150.00
01-08005	JERRY'S GLASS					
		I-09/06/07	700-40710-2130	FACILITIES RE REPLACE WINDOWS AT WTP	000000	1,600.00
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT 07	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,863.48
01-10790	CENTRAL PUMP CO					
		I-5459	700-40710-2046	EQUIP REPAIR RPR HYDROPNEUMATIC PUMP/WTP	000000	3,764.00

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11980	GARVER ENGINEERS LLC					
		I-06420520-5	700-40710-2090	ENGINEERING & ENGINEERING/WTR TOC COMPL	000000	338.50
01-12415	LAMPTON WELDING SUPPLY					
		I-CN02120	700-40710-2440	CHEMICALS NITROGEN:WTR TRTMNT LAB	000000	36.81
01-12685	FERGUSON SERVICE SYSTEM					
		I-989	700-40710-2422	PARTS-EQUIPME PULSAFDR E PLUS PUMP/WTP	000000	528.37
		I-989.	700-40710-2422	PARTS-EQUIPME PULSAFEEDER/CHEM FEEDER:WTP	000000	528.30
01-12930	AEROSOCK, INC.					
		I-108270	700-40710-2410	OPERATING SUP WINDSOCKS W/S&H:WTP	000000	42.13
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		19,446.24
01-03415	MINNIX & MEACHAM					
		I-23670	700-40801-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	260.00
		I-23793	700-40801-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	1,365.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		1,625.00
01-00255	CLINTON LAUNDRY					
		I-336336	700-40808-2435	UNIFORM REPLA WATER MAINT:UNIFORM RENTAL	000000	57.00
		I-336336	700-40808-2435	UNIFORM REPLA SERVICE CHG:UNIFORM RENTAL	000000	2.00
		I-337783	700-40808-2435	UNIFORM REPLA WATER MAINT:UNIFORM RENTAL	000000	57.00
		I-339564	700-40808-2435	UNIFORM REPLA WATER MAINT:UNIFORM RENTAL	000000	57.00
		I-340982	700-40808-2435	UNIFORM REPLA WATER MAINT:UNIFORM RENTAL	000000	67.20
		I-342439	700-40808-2435	UNIFORM REPLA PWA:WTR MAINT/UNIFORM RENTAL	000000	65.50
		I-343829	700-40808-2435	UNIFORM REPLA PWA/WTR MAINT:UNIFORM RENTAL	000000	85.30
		I-345246	700-40808-2435	UNIFORM REPLA PWA/WATER MAINT UNIFORM RENT	000000	85.60
		I-345246	700-40808-2435	UNIFORM REPLA PWA/SERVICE CHG: UNIFORM RENT	000000	2.00
01-00730	FARM PLAN/ATWOODS					
		I-2436272	700-40808-2410	OPERATING SUP CONCRETE	000000	167.44
01-11825	ELLIOTT DIAMOND INC					
		I-E-20443	700-40808-2410	OPERATING SUP BIT FOR SEWER TAP/STARTER	000000	302.00
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		948.04
01-00225	BONELL PIPE & METAL CO					
		I-11872	700-40810-2410	OPERATING SUP PIPE/STEEL:FILTER BASIN/WWTP	000000	244.09
01-00255	CLINTON LAUNDRY					
		I-336336	700-40810-2435	UNIFORM REPLA WWTP:UNIFORM RENTAL	000000	40.50
		I-337783	700-40810-2435	UNIFORM REPLA WWTP:UNIFORM RENTAL	000000	40.50

PACKET: 02459 09/21/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0801 WASTEWATER ADMINISTRATION
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
US TREASURER		I-06-2007-3585	700-40801-2460	MISCELLANEOUS US TREASURER:EPA FINE/WWTP	000000	1,210.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		1,210.00
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		1,210.00
				REPORT GRAND TOTAL:		1,210.00

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-339564	700-40810-2435	UNIFORM REPLA WWTP:UNIFORM RENTAL	000000	40.50
		I-339564	700-40810-2435	UNIFORM REPLA UNIFORM RENTAL/SVC CHG	000000	2.00
		I-340982	700-40810-2435	UNIFORM REPLA WWTP:UNIFORM RENTAL	000000	40.50
		I-342439	700-40810-2435	UNIFORM REPLA PWA:WWTP/UNIFORM RENTAL	000000	40.50
		I-343829	700-40810-2435	UNIFORM REPLA PWA/WWTP:UNIFORM RENTAL	000000	40.50
		I-345246	700-40810-2435	UNIFORM REPLA PWA/WWTP UNIFORM RENT	000000	40.50
01-00730	FARM PLAN/ATWOODS					
		I-2429926	700-40810-2410	OPERATING SUP STRAPS/TARP/GREASE/ROPE	000000	246.25
		I-2432954	700-40810-2410	OPERATING SUP HOSE/BAGS/CHARGER:WWTP	000000	171.98
01-01900	ROSE STATE COLLEGE					
		I-ACA344	700-40810-2605	DUES, SUBSCRI M SHUMATE/WWTP CERTIFICATION	000000	150.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-706837	700-40810-2410	OPERATING SUP PLYWOOD FOR FILTER RESTORATION	000000	67.80
		I-706958	700-40810-2410	OPERATING SUP NUT DRVR/4X8:EXT "B" BOX/WWTP	000000	433.83
01-04680	M & M COMPUTERS, L.L.C.					
		I-8997	700-40810-2010	POSTAGE SHIPPING/EXCHG MOTOR:WWTP	000000	18.13
01-08405	183 OILFIELD INDUSTRIAL					
		I-10509	700-40810-2410	OPERATING SUP HOSES/BANDING MATERIALS:WWTP	000000	736.78
		I-10510	700-40810-2410	OPERATING SUP PIPE FITTINGS	000000	31.75
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT 07	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	12,957.94
01-1	MISCELLANEOUS VENDOR					
M SHUMATE		I-09/06/07	700-40810-2610	CONFERENCES, M SHUMATE:MEALS/CLASS D SCHOOL	000000	32.31
01-11210	WILKINS ENVIRONMENTAL C					
		I-1368	700-40810-2120	CONTRACTUAL S QTLY PRIORITY POLL WWTP	000000	1,280.00
		I-1378	700-40810-2120	CONTRACTUAL S T.R.E. TESTS:WWTP	000000	980.00
		I-1393	700-40810-2120	CONTRACTUAL S T.R.E. QTRLY REPORT:WWTP	000000	500.00
01-11850	K & S TIRE INC					
		I-23080	700-40810-2420	TIRES, BATTER TRACTOR TIRE REPAIR:WWTP	000000	12.00
01-12930	AEROSOCK, INC.					
		I-108270	700-40810-2410	OPERATING SUP WINDSOCKS W/S&H:WWTP	000000	42.12
01-12955	ONOLOG, INC					
		I-2621	700-40810-2046	EQUIPMENT REP EXCH CL2 INDUCTOR MTR:WWT	000000	3,375.00
01-13030	MIDWEST HOSPITALITY, IN					
		I-09/06/07	700-40810-2615	TRAINING & DE LODGING/M SHUMATE/CLASS D	000000	81.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		21,646.48
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		54,530.06

Clinton
Hub City of Western Oklahoma

Memo

To: Grayson Bottom, City Manager

From: Bob Gauger, Assistant City Manager

Date: 09/27/2007

Re: Request to accept bids for pickup

During the preparation of this years budget, a study was completed that identified the status of all of the vehicles in the city fleet. One of the items that was noted for replacement was a ¾ ton pickup with utility bed for the water maintenance department.

Funds in the amount of $30,000 were allocated for this purchase in the PWA Capital budget for this fiscal year. I would like to request permission from the authority to solicit bids for this purchase.

We have recently filled a position that will need a vehicle for hauling maintenance equipment and concrete tools. The vehicle that we are replacing will be used by this individual in his job duties once the new vehicle is placed in service.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, OCTOBER 2, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Doyle Kinney, First Christian Church
3. Consent Agenda
    A. Consider Approval of Minutes
    B. Consider Claims
4. Action Items:
5. City Managers Report
    A. Southwestern OK State University Golf Team at Riverside Golf Course
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Public Works Authority Agenda
8. Supporting documents
    A. Airport Authority Sept. 18, 2007
    B. Solid Waste Sept. 4, 2007
    C. Airport Authority

Filed this 28th Day of September, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on September 28, 2007 at 1:30 p.m.

AA091807

MINUTES OF AIRPORT AUTHORITY MEETING ON SEPTEMBER 18, 2007

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, September 18, 2007 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 September 14, 2007.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Bob Marcy, Terry Wheeler, Mark Hendrickson, Allen Bryson
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Charles Fry, Monte Goucher, Leroy Livesay and others.

Chairman Norman opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of September 4, 2007

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

Chairman put the motion to a roll call vote:

Aye: Marcy, Bryson, Wheeler, Hendrickson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

A. CONSIDER CONTRACT WITH COBB ENGINEERING FOR ENGINEERING SERVICES

City Manager Grayson Bottom explained that at the previous meeting Cobb Engineering had been confirmed as the firm selected as the engineering firm for the Clinton Regional Airport. The Cobb Engineering contract presented has been reviewed by the Assistant City Attorney Ryan Meacham and recommended for approval.

Chairman Norman asked when the next round for funding for programs is scheduled.

City Manager Bottom said grants are $150,000 per year and are allowed to be saved up for four years. He said the next project will require grant funds from multiple years and are a 95/5 match. He said application for the next project should be submitted during the 2008-2009 fiscal year. He explained that FAA and the Oklahoma Aeronautics Commission each require a Five-Year and Ten-Year Improvement Plan on file.

City Manager Bottom said the goal is to lengthen the runway but foundational work is necessary before the extension could be completed.

Motion was made by Trustee Hendrickson and seconded by Trustee Marcy to approve the contract with Cobb Engineering for engineering services for the Clinton Regional Airport.

Chairman put the motion to a roll call vote:

Aye: Hendrickson, Marcy, Bryson, Wheeler, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

Aye: Bryson, Wheeler, Hendrickson, Marcy, Norman
Nay: None

Chairman declared the meeting adjourned at 5:35 pm.

SW090407

MINUTES OF THE SOLID WASTE AUTHORITY, SEPTEMBER 4, 2007

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, September 4, 2007 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 August 30, 2007.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Bob Marcy, Terry Wheeler**,** Mark Hendrickson, Allen Bryson
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Vicki Ratke, Leroy Livesay, Monte Goucher, Jerry Douglas, Dave Kahmeyer, Clifton Cabaniss, Derek Adams, David & Janice Berrong, David Crabtree, Gail Lewis, Mike Murley, Jeff McAdams, Miguel Gonzales, Ron McLemore, and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of August 7, 2007
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Hendrickson, Bryson, Marcy, Wheeler, Norman
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: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

Aye: Wheeler, Marcy, Hendrickson, Bryson, Norman
Nay: None

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 02444 09/14/07
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02395	WILLIAMS ELECTRIC CO IN					
		C-063384	720-42700-2055	MAINTENANCE/O PD WRONG INVOICE ON P.O.#72582	000000	100.00-
		I-063384.	720-42700-2055	MAINTENANCE/O MTHLY AWOS MAINT AGREEMEN	000000	200.00
01-08995	WESTERN OKLA AVIATION,L					
		I-SEPT 07	720-42700-2120	CONTRACTUAL S FBO MGMT FEE/JULY-JUNE	000000	2,100.00
01-11250	VAISALA INC					
		I-140221	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV/MAINT/AWOS	000000	195.00
				DEPARTMENT 2700 AIRPORT TOTAL:		2,395.00
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		2,395.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02428 09-04-07
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	I-AUG 07	720-42700-2005	TELEPHONE SERVICE		96.56
01-04160	ITLNET, INC	I-42987	720-42700-2120	INTERNET SERVICE		17.50
01-09435	AMERICAN ELECTRIC POWER	I-AUG 07	720-42700-2075	ELECTRIC SERVICE/ALL DEPTS		771.58
				DEPARTMENT 2700 AIRPORT TOTAL:		885.64
				VENDOR SET 720 CLINTON AIRPORT AUTHOR TOTAL:		885.64

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I	I-7904	720-42700-2030	LIABILITY INS 07/10/07-07/10/08 AVIATION INS	000000	2,197.00
01-02395	WILLIAMS ELECTRIC CO IN	I-063453	720-42700-2055	MAINTENANCE/O OCT MTHLY AWOS MNT AGRMT	000000	200.00
01-03415	MINNIX & MEACHAM	I-23670	720-42700-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	100.00
		I-23793	720-42700-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	525.00
01-09435	AMERICAN ELECTRIC POWER	I-SEPT 07	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	911.36
01-11025	L & P ENTERPRISES	I-14581	720-42700-2120	CONTRACTUAL S 07/01 - 12/31 AWOS SVC AGRMNT	000000	200.00

DEPARTMENT 2700 AIRPORT TOTAL: 4,133.36

VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL: 4,133.36

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, OCTOBER 2, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Doyle Kinney, First Christian Church
3. Consent Agenda
    A. Consider Approval of Minutes
    B. Consider Claims
4. Action Items:
5. City Managers Report
    A. Southwestern OK State University Golf Team at Riverside Golf Course
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Public Works Authority Agenda
8. Supporting documents
    A. Solid Waste Sept. 4, 2007
    B. Industrial Authority Sept. 4, 2007
    C. Industrial Authority

Filed this 28th Day of September, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on September 28, 2007 at 1:30 p.m.

IA090407

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, SEPTEMBER 4, 2007

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, September 4, 2007 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 August 30, 2007.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Bob Marcy, Terry Wheeler, Mark Hendrickson, Allen Bryson
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Randy Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Vicki Ratke, Leroy Livesay, Monte Goucher, Jerry Douglas, Dave Kahmeyer, Clifton Cabaniss, Derek Adams, David Crabtree, David & Janice Berrong, Gail Lewis, Mike Murley, Jeff McAdams, Miguel Gonzales, Ron McLemore and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of August 21, 2007
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Hendrickson, Bryson, Marcy, Wheeler, Norman
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: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

Aye: Wheeler, Marcy, Hendrickson, Bryson, Norman
Nay: None

Chairman declared the meeting adjourned at 5:37 pm.

PACKET: 02444 09/14/07
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OKLA DEPT OF COMMERCE					
		I-10-1-07	740-2851	NOTES PAYABLE LOAN PAY CONTRACT #8671 CDBG98	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-71853	740-41508-2120	CONTRACTUAL S STAFFING AGREEMENT/FRISCO	000000	2,500.00
01-01670	OKLA MUN. ASSURANCE GRO					
		I-OCT 07	740-41508-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	926.16
01-02505	CITY OF CLINTON					
		I-09/14/07	740-41508-2475	LAND MAINTENA CAR WASH/VENT HOOD	000000	4.00
01-10785	CELLULAR ONE					
		I-AUG 07	740-41508-2005	TELEPHONE PHONE SRV/AUG 07	000000	68.80
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,498.96
				VENDOR SET 740 CLINTON INDUSTRIAL AUTH. TOTAL:		3,863.54

PACKET: 02458 09/21/07
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13065	RODNEY J. & DORETTA JO					
		I-9-29-07	740-40000-3040	LAND ACQUISIT 1 OF 2 ANN PYMTS/LAND PURCHASE	000000	43,500.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		43,500.00
01-02505	CITY OF CLINTON					
		I-09/19/07	740-41508-2460	MISCELLANEOUS REIMBURSE PETTY CASH/FRISCO CT	000000	4.78
		I-09/19/07	740-41508-2610	CONFERENCES, REIMBURSE PETTY CASH/FRISCO CT	000000	33.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		37.78
				VENDOR SET 740 CLINTON INDUSTRIAL AUTH. TOTAL:		43,537.78
				REPORT GRAND TOTAL:		115,870.06

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02460 9-21-07
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OKLA TAX COMMISSION	I-AUG 07 BAL	740-2405		AUG 07 S.T. BAL DUE		0.13
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		0.13
01-11160	MPI-OKLAHOMA CHAPTER	I-SEPT 07	740-41508-2610		MTHLY LUNCH MEETING		20.00
				DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		20.00
				VENDOR SET 740	CLINTON INDUSTRIAL AUT TOTAL:		20.13
					REPORT GRA TOTAL:		2,487.69

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-23670	740-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	40.00
		I-23793	740-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	210.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		250.00
01-00240	CHAMBER OF COMMERCE					
		I-1288	740-41508-2016	ADVERTISING AD:GREAT PLAINS COUNTRY GUIDE	000000	1,747.50
01-00255	CLINTON LAUNDRY					
		C-342363	740-41508-2410	OPERATING SUP SHORTED NAPKINS/GOLF	000000	11.25-
		I-341236	740-41508-2410	OPERATING SUP LINENS/MENS GOLF/FRISCO CTR	000000	204.00
		I-79483	740-41508-3030	OTHER EQUIPME FLOOR SCRUBBER/PADS	000000	4,014.80
01-00320	CLINTON DAILY NEWS					
		I-8/31/07	740-41508-2016	ADVERTISING FRISCO CTR/CARD AD PLACEMENT	000000	150.00
01-00735	FARMER BROTHERS CO					
		I-6887430	740-41508-2410	OPERATING SUP COFFEE & SUPPLIES	000000	133.62
01-01250	LOCKE SUPPLY COMPANY					
		I-6361814-00	740-41508-2130	FACILITIES RE THERMOCOUPLE:OVEN/FRISCO CTR	000000	4.06
01-01950	HOMELAND STORES INC					
		I-986009	740-41508-2410	OPERATING SUP VEGGIE/FOOD/FRUIT TRAYS:FRISCO	000000	102.97
		I-986036	740-41508-2460	MISCELLANEOUS DONUTS/BJ SERVICES/FRISCO CTR	000000	8.98
01-02350	WEATHERFORD DAILY NEWS					
		I-08/25/07	740-41508-2016	ADVERTISING FRISCO CTR/NEWSPAPER AD	000000	100.00
01-03415	MINNIX & MEACHAM					
		I-23670	740-41508-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	60.00
		I-23793	740-41508-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	315.00
01-06895	DON LACY L.L.C.					
		I-AUG 07	740-41508-2475	LAND MAINTENA LAWN CARE FOR YEAR	000000	540.00
01-07820	CDW GOVERNMENT INC					
		I-GVC0780	740-41508-3010	OFFICE FURNIT SONY NTBK,DKNG STATION	000000	1,138.23
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT 07	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,214.03
01-09855	PENNY NEWS					
		I-08/31/07	740-41508-2016	ADVERTISING HOLIDAY EVENT ADVERTISING	000000	65.00
01-10125	MEETING PROFESSIONALS					
		I-08/22//07	740-41508-2605	DUES, SUBSCRI D TRAVIS/ANNUAL MEMBERSHIP DUE	000000	325.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02428 09-04-07
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG 07	740-41508-2080	NATURAL GAS SERVICE		0.00
01-01925	AT&T	I-AUG 07	740-41508-2005	TELEPHONE SERVICE		51.01
01-02505	CITY OF CLINTON	I-AUG 07	740-41508-2060	WATER BILL CONF CENTER		425.60
01-02505	CITY OF CLINTON	I-AUG 07	740-41508-2065	SEWER BILL CONF CENTER		262.34
01-02505	CITY OF CLINTON	I-AUG 07	740-41508-2070	GARBAGE CHARGES CONF CENTER		115.78
01-02505	CITY OF CLINTON	I-AUG 07	740-41508-2460	AMBUL FEE CONF CENTER		4.50
01-04160	ITLNET, INC	I-42987	740-41508-2016	INTERNET SERVICE		18.00
01-09435	AMERICAN ELECTRIC POWER	I-AUG 07	740-41508-2075	ELECTRIC SERVICE/ALL DEPTS		2,773.14
01-1	GARDEN RIDGE	I-6834	740-41508-2460	GARDEN RIDGE:DECOR FRISCO TBL		26.26
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,676.63
01-09435	AMERICAN ELECTRIC POWER	I-AUG 07	740-41800-2075	ELECTRIC SERVICE/ALL DEPTS		0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MI TOTAL:		0.00
				VENDOR SET 740 CLINTON INDUSTRIAL AUT TOTAL:		3,676.63

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10135	D'LESE TRAVIS	I-130213	740-41508-2425	FUEL, OIL, ET GAS REIMBURSMENT	000000	10.02
01-12070	SOCIETY OF GOVERNMENT M	I-5261	740-41508-2605	DUES, SUBSCRI D TRAVIS/ANNUAL MEMBERSHIP DUE	000000	300.00
01-12245	GREAT PLAINS COUNTRY	I-1459	740-41508-2605	DUES, SUBSCRI D TRAVIS 07-08 ASSOC DUES	000000	100.00
01-13055	ELK CITIAN	I-17695	740-41508-2016	ADVERTISING FRISCO CTR AD 1*5	000000	21.25
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		12,543.21
01-09435	AMERICAN ELECTRIC POWER	I-SEPT 07	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				VENDOR SET 740 CLINTON INDUSTRIAL AUTH. TOTAL:		12,793.21

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, OCTOBER 2, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Doyle Kinney, First Christian Church
3. Consent Agenda
    A. Consider Approval of Minutes
    B. Consider Claims
4. Action Items:
5. City Managers Report
    A. Southwestern OK State University Golf Team at Riverside Golf Course
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Public Works Authority Agenda
8. Supporting documents
    A. Recreational Authority Sept. 4, 2007
    B. Solid Waste Sept. 4, 2007
    C. Recreational Authority

Filed this 28th Day of September, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on September 28, 2007 at 1:30 p.m.

RA090407

MINUTES OF RECREATIONAL AUTHORITY MEETING, SEPTEMBER 4, 2007

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, September 4, 2007 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 August 30, 2007.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Bob Marcy, Terry Wheeler, Mark Hendrickson, Allen Bryson
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Vicki Ratke, Leroy Livesay, Charles Fry, Monte Goucher, Jerry Douglas, Dave Kahmeyer, Clifton Cabaniss, Derek Adams, David Crabtree, David & Janice Berrong, Gail Lewis, Mike Murley, Jeff McAdams, Miguel Gonzales, Ron McLemore and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of August 7, 2007
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Hendrickson, Bryson, Marcy, Wheeler, Norman
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: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

Aye: Wheeler, Marcy, Hendrickson, Bryson, Norman
Nay: None

Chairman declared the meeting adjourned at 5:32 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02460 9-21-07
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OKLA TAX COMMISSION	I-AUG 07 BAL	730-2405		AUG 07 S.T. BAL DUE		933.56
01-01610	OKLA TAX COMMISSION	I-SEPT 07 EST	730-2405		SEPT 07 S.T. ESTIMATE		1,534.00
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	2,467.56
				VENDOR SET 730	RECREATION TRUST AUTHO	TOTAL:	2,467.56

PACKET: 02444 09/14/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG07	730-41108-2080	NATURAL GAS C AUG 07 NATURAL GAS SERVICE	000000	39.87
01-01670	OKLA MUN. ASSURANCE GRO	I-OCT 07	730-41108-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,310.68
01-07990	CHEM-CAN SERVICES, INC	I-116675	730-41108-2110	RENTAL CHARGE PORTA JONS/PKS/KLUMP	000000	160.60
		I-116675	730-41108-2110	RENTAL CHARGE PORTA JONS/PKS SPEC EVENT	000000	373.36
01-10785	CELLULAR ONE	I-AUG 07	730-41108-2005	TELEPHONE PHONE SRV/AUG 07	000000	28.80
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,913.31
01-01670	OKLA MUN. ASSURANCE GRO	I-OCT 07	730-41109-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	408.28
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		408.28
01-07990	CHEM-CAN SERVICES, INC	I-116675	730-41301-2110	RENTAL CHARGE PORTA JONS/GOLF COURSE	000000	145.20
01-10555	BRIAN KENT MILLER	I-AUG 07	730-41301-2142	MANAGEMENT FE AUG 07/RECEIPTS COLLECTED	000000	1,650.85
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,796.05
01-01670	OKLA MUN. ASSURANCE GRO	I-OCT 07	730-41308-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,295.91
01-10785	CELLULAR ONE	I-AUG 07	730-41308-2005	TELEPHONE PHONE SRV/AUG 07	000000	28.80
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,324.71
01-01670	OKLA MUN. ASSURANCE GRO	I-OCT 07	730-41401-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	878.29
01-10785	CELLULAR ONE	I-AUG 07	730-41401-2005	TELEPHONE PHONE SRV/AUG 07	000000	28.80
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		907.09

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02428 09-04-07
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG 07	730-41108-2080	NATURAL GAS SERVICE		0.00
01-01925	AT&T	I-AUG 07	730-41108-2005	TELEPHONE SERVICE		67.78
01-09435	AMERICAN ELECTRIC POWER	I-AUG 07	730-41108-2075	ELECTRIC SERVICE/ALL DEPTS		1,377.68
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,445.46
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG 07	730-41109-2080	NATURAL GAS SERVICE		0.00
01-01925	AT&T	I-AUG 07	730-41109-2005	TELEPHONE SERVICE		44.46
01-09435	AMERICAN ELECTRIC POWER	I-AUG 07	730-41109-2075	ELECTRIC SERVICE/ALL DEPTS		2,212.37
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		2,256.83
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG 07	730-41301-2080	NATURAL GAS SERVICE		42.84
01-01925	AT&T	I-AUG 07	730-41301-2005	TELEPHONE SERVICE		45.55
01-02505	CITY OF CLINTON	I-AUG 07	730-41301-2060	WATER BILL GOLF COURSE		198.88
01-02505	CITY OF CLINTON	I-AUG 07	730-41301-2460	AMBUL FEE GOLF		4.50
01-09435	AMERICAN ELECTRIC POWER	I-AUG 07	730-41301-2075	ELECTRIC SERVICE/ALL DEPTS		1,670.93
				DEPARTMENT 1301 GOLF COURSE ADMINISTRA TOTAL:		1,962.70
01-01925	AT&T	I-AUG 07	730-41308-2005	TELEPHONE SERVICE		23.32
				DEPARTMENT 1308 GOLF COURSE MAINTENANC TOTAL:		23.32
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG 07	730-41408-2080	NATURAL GAS SERVICE		0.00
01-01925	AT&T	I-AUG 07	730-41408-2005	TELEPHONE SERVICE		72.15
01-02505	CITY OF CLINTON	I-AUG 07	730-41408-2060	WATER BILL ACME BRICK PARK		213.55
01-02505	CITY OF CLINTON	I-AUG 07	730-41408-2065	SEWER BILL ACME BRICK PARK		32.07
01-02505	CITY OF CLINTON	I-AUG 07	730-41408-2460	AMBUL FEE ACME BRICK		4.50
01-04160	ITLNET, INC	I-42987	730-41408-2460	INTERNET SERVICE		15.00
01-09435	AMERICAN ELECTRIC POWER	I-AUG 07	730-41408-2075	ELECTRIC SERVICE/ALL DEPTS		2,658.96
				DEPARTMENT 1408 ACME BRICK PK OPERATIO TOTAL:		2,996.23
				VENDOR SET 730 RECREATION TRUST AUTHO TOTAL:		8,684.54

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-339545	730-41108-2435	UNIFORM REPLA PARKS MAINTENANCE UNIFORM RENT	000000	25.00
		I-340964	730-41108-2435	UNIFORM REPLA PARKS MAINTENANCE UNIFORM RENT	000000	25.00
		I-342420	730-41108-2435	UNIFORM REPLA PARKS MAINTENANCE UNIFORM RENT	000000	25.00
		I-343810	730-41108-2435	UNIFORM REPLA PARKS MAINTENANCE UNIFORM RENT	000000	25.00
		I-345226	730-41108-2435	UNIFORM REPLA PARKS MAINTENANCE UNIFORM RENT	000000	25.00
		I-80058	730-41108-2465	JANITORIAL SU TOWELS/TISSUE/GLOVES/DISENFECT	000000	91.15
01-00260	CLINTON ACE HOME CENTER					
		C-698775	730-41108-2410	OPERATING SUP POSTED TO WRONG VENDOR	000000	26.25-
		I-549627	730-41108-2460	MISCELLANEOUS TOILET PAPER HOLDERS:MCLAIN	000000	22.48
		I-549665	730-41108-2410	OPERATING SUP CORDLESS DRILL	000000	144.99
01-00730	FARM PLAN/ATWOODS					
		C-2419803	730-41108-2470	FACILITIES MA OVER PD INVOICE #2419803	000000	0.01-
		I-2421176	730-41108-2410	OPERATING SUP ADAPTER/BUSHING	000000	10.08
		I-2424913	730-41108-2410	OPERATING SUP GREASE	000000	34.88
		I-2425611	730-41108-2410	OPERATING SUP BRUSHES	000000	14.97
		I-2427521	730-41108-2410	OPERATING SUP DUST MASK	000000	3.98
		I-2427995	730-41108-2410	OPERATING SUP FLASHLIGHT/COUPLER/ HOSE	000000	12.95
		I-2431141	730-41108-2410	OPERATING SUP RAGS	000000	7.99
		I-2433786	730-41108-2410	OPERATING SUP TARP STRAPS/HND CLNR/GREASEGUN	000000	27.21
01-01240	LITTKE'S STORE					
		I-026201	730-41108-2046	EQUIPMENT REP PARTS/REPAIR: BLOWER	000000	68.40
01-01260	WESTERN EQUIPMENT LLC					
		I-177725	730-41108-2420	TIRES, BATTER BATTERY FOR 4300	000000	72.94
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 07	730-41108-2080	NATURAL GAS C SEPT 07 NATURAL GAS SERVICE	000000	19.87
01-01935	STRANGE-JONES					
		I-18178	730-41108-2110	RENTAL CHARGE RENTAL:FLOOR SANDER/EDGER	000000	108.10
01-02220	T.H. ROGERS LUMBER CO.					
		C-660306	730-41108-2470	FACILITIES MA RETURN STAIN/SINK	000000	84.59-
		C-660428	730-41108-2470	FACILITIES MA RETURNS	000000	39.31-
		C-706739	730-41108-2470	FACILITIES MA RETURN CASING	000000	48.51-
		I-660257.	730-41108-2470	FACILITIES MA UNDER PD #660257/#660277	000000	7.00
		I-660301	730-41108-2470	FACILITIES MA STAIN	000000	35.49
		I-660333	730-41108-2470	FACILITIES MA POLYURITHANE	000000	26.98
		I-660356	730-41108-2470	FACILITIES MA TACK CLOTH/STAIN SUPPLY	000000	37.25
		I-660374	730-41108-2470	FACILITIES MA MIRRORS	000000	42.04
		I-660423	730-41108-2470	FACILITIES MA T.H. ROGERS LUMBER CO.	000000	49.91
		I-660429	730-41108-2470	FACILITIES MA KWIK SET DOOR KNOW	000000	12.99
		I-660446	730-41108-2470	FACILITIES MA MICRO ROLLER & EXTRA ROLLERS	000000	10.47
		I-660490	730-41108-2470	FACILITIES MA DEADBOLT	000000	23.50
		I-660498	730-41108-2470	FACILITIES MA CASING	000000	16.45

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02220	T.H. ROGERS LUMBER CO.	continued				
		I-706703	730-41108-2460	MISCELLANEOUS FIELD MARKER	000000	55.50
		I-706709	730-41108-2470	FACILITIES MA MUD/TEXTURE SPRAY	000000	16.75
		I-706712	730-41108-2470	FACILITIES MA SCREWS/PUTTY	000000	36.82
		I-706717	730-41108-2470	FACILITIES MA SIDING	000000	39.90
		I-706738	730-41108-2470	FACILITIES MA CASING	000000	250.42
		I-706760	730-41108-2470	FACILITIES MA CAULKING/RAGS	000000	30.65
		I-706774	730-41108-2470	FACILITIES MA CARPET TACKS/BRUSH	000000	21.96
		I-706791	730-41108-2410	OPERATING SUP COLOR PUTTY	000000	2.69
		I-706848	730-41108-2470	FACILITIES MA DOOR SWEEP	000000	10.57
		I-706871	730-41108-2470	FACILITIES MA SMART SIDING/PAINT	000000	69.38
		I-706885	730-41108-2470	FACILITIES MA SMART SIDING	000000	19.58
01-02515	AMER LEGION H.O.P. 41					
		I-7409	730-41108-2470	FACILITIES MA AMER/OK FLAGS:CH/ABP/GC/AIR	000000	339.60
01-05245	AMSAN SOUTHWEST - EVE S					
		I-716769	730-41108-2470	FACILITIES MA WAX/SEALER/POLISH:BATHHOUSE	000000	213.80
01-06145	A-OK LOCK & KEY					
		I-S21548	730-41108-2410	OPERATING SUP OPERATING KEYS	000000	17.25
01-07990	CHEM-CAN SERVICES, INC					
		I-118134	730-41108-2110	RENTAL CHARGE PORTA JONS/PKS/KLUMP	000000	146.00
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT 07	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,397.25
01-11850	K & S TIRE INC					
		I-23124	730-41108-2420	TIRES, BATTER FIX FLAT/4300	000000	12.00
		I-23429	730-41108-2420	TIRES, BATTER TIRE/MT&DSMNT ON TRLR	000000	80.69
01-12180	WESTERN OK TIRE & SERVI					
		I-2077	730-41108-2420	TIRES, BATTER TIRE REPAIR/TUBE	000000	16.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		3,605.21
01-00730	FARM PLAN/ATWOODS					
		I-2429334	730-41109-2440	CHEMICALS MURIATIC ACID	000000	17.45
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 07	730-41109-2080	NATURAL GAS C SEPT 07 NATURAL GAS SERVICE	000000	15.53
01-07475	SUN PORTS INT'L INC					
		I-0015934-IN	730-41109-2470	FACILITIES MA 14X22 REPLMNT WAVE TOP	000000	940.00
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT 07	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,708.54

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1109 PARKS SWIMMING POOL
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
RYAN RIVERA		I-09/09/07	730-41109-1010	SALARIES AND RYAN RIVERA:LIFEGUARD PRIV PTY	000000	75.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		2,756.52
01-00255	CLINTON LAUNDRY					
		I-340604	730-41301-2465	JANITORIAL SU MATS & TOWELS	000000	22.25
		I-342046	730-41301-2465	JANITORIAL SU MATS & TOWELS	000000	22.25
		I-343460	730-41301-2465	JANITORIAL SU MATS & TOWELS	000000	22.25
		I-344867	730-41301-2465	JANITORIAL SU MATS & TOWELS	000000	22.25
		I-80196	730-41301-2465	JANITORIAL SU MOP HANDLE	000000	8.23
01-00715	ROBERT LELAND ESSARY					
		I-OCT 07	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-03415	MINNIX & MEACHAM					
		I-23670	730-41301-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	100.00
		I-23793	730-41301-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	525.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-426277	730-41301-2410	OPERATING SUP BATTERIES FOR GOLF CARS	000000	170.90
01-06210	CAFE CLINTON					
		I-996061	730-41301-2610	CONFERENCES, 09/25/07 GOLF ADVISORY BD/MTG	000000	19.48
01-07990	CHEM-CAN SERVICES, INC					
		I-118134	730-41301-2110	RENTAL CHARGE PORTA JONS/GOLF COURSE	000000	132.00
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT 07	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,866.04
01-10555	BRIAN KENT MILLER					
		I-9-3-07	730-41301-2410	OPERATING SUP 250 DOZEN RANGE BALLS	000000	1,075.00
		I-OCT 07	730-41301-2142	MANAGEMENT FE MGMT FEE/PRO SHOP/PER AGR	000000	2,500.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		6,785.65
01-00730	FARM PLAN/ATWOODS					
		I-2424842	730-41308-2422	PARTS - EQUIP CHAIN	000000	12.95
		I-242550	730-41308-2465	JANITORIAL SU CLOROX, PINESOL, PAINT	000000	11.05
		I-2425647	730-41308-2410	OPERATING SUP PAINT	000000	19.08
		I-2428335	730-41308-2422	PARTS - EQUIP SHOP TOWELS	000000	20.97
		I-2435417	730-41308-2422	PARTS - EQUIP WASP SPRAY	000000	15.96
01-01250	LOCKE SUPPLY COMPANY					
		I-6338094-00	730-41308-2445	IRRIGATION & BUSHING, NIPPLE	000000	3.46
		I-6393639-00	730-41308-2445	IRRIGATION & PVC PARTS	000000	16.22

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01260	WESTERN EQUIPMENT LLC					
		I-177612	730-41308-2422	PARTS - EQUIP STARTER SWITCH/5300 JOHNDEERE	000000	43.75
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-430033	730-41308-2420	TIRES, BATTER BATTERY	000000	19.99
01-11090	AGRO DISTRIBUTION LLC					
		I-2980379RI	730-41308-2439	FERTILIZERS 18-3-18/MINI PRILL	000000	606.94
		I-2980379RI	730-41308-2440	CHEMICALS BANNER MAXX	000000	329.68
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,100.05
01-00730	FARM PLAN/ATWOODS					
		I-2425416	730-41401-2410	OPERATING SUP BOOSTER CABLE	000000	79.99
		I-2428097	730-41401-2420	TIRES, BATTER BATTERY/POST CLEANER TOOL	000000	71.94
01-03330	ROGER BURTON					
		I-SEPT 07	730-41401-2120	CONTRACTUAL S UMP 36 FALL COED SOFTBALL GAME	000000	540.00
01-03415	MINNIX & MEACHAM					
		I-23670	730-41401-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	100.00
		I-23793	730-41401-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	525.00
01-07820	CDW GOVERNMENT INC					
		I-GPB4291	730-41401-2410	OPERATING SUP NETWORK SWITCH/ABP	000000	45.24
		I-GQV9728	730-41401-2410	OPERATING SUP UPS/ACME PARK OFFICE	000000	95.75
01-09355	BOB A. WHITE					
		I-SEPT 07	730-41401-2120	CONTRACTUAL S UMP 36 FALL COED SOFTBALL GAME	000000	540.00
01-09490	PIONEER MANUFACTURING					
		I-276796	730-41401-2410	OPERATING SUP 15 CASES FIELD MARKING PT	000000	742.50
01-10310	BLAKE MENDEZ					
		I-SEPT 07	730-41401-2120	CONTRACTUAL S UMP 48 FALL COED SOFTBALL GAME	000000	720.00
01-10545	STAPLES CREDIT PLAN					
		I-7382279001	730-41401-2405	OFFICE SUPPLI FAX MACHINE/CARTRIDGES	000000	179.29
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		3,639.71
01-00050	ALBERT BROTHERS INC					
		I-160819	730-41408-2410	OPERATING SUP CUPS FOR FUNTIME SNACKS/ABP	000000	54.59
01-00255	CLINTON LAUNDRY					
		I-339545	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM RENT	000000	10.50
		I-340964	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM RENT	000000	10.50

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02465 09/24/07
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1401 ACME BRICK PARK ADMIN BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	NFL YOUTH FLAG	I-09/10/07	730-41401-2410	NFL YOUTH FLAG EQUIP:DEBIT CD		2,535.80
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		2,535.80
				VENDOR SET 730 RECREATION TRUST AUTHO TOTAL:		2,535.80
				REPORT GRA TOTAL:		2,535.80

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-342420	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM RENT	000000	10.50
		I-343810	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM RENT	000000	10.50
		I-345226	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM RENT	000000	10.50
		I-80058	730-41408-2465	JANITORIAL SU TOWELS/TISSUE/GLOVES/DISENFECT	000000	301.85
01-00260	CLINTON ACE HOME CENTER					
		I-548898	730-41408-2470	FACILITIES MA CUP CSTR/NUTSETTER:APB CHAIRS	000000	37.39
		I-548900	730-41408-2455	SAFETY EQUIPM FOLDING DOLLEY:MAINT PKUP	000000	19.99
01-00320	CLINTON DAILY NEWS					
		I-083107	730-41408-2016	ADVERTISING ADS FOR CLASSES:ACME BRICK PK	000000	60.00
01-00730	FARM PLAN/ATWOODS					
		I-2427452	730-41408-2470	FACILITIES MA ROOF COATING/BOLTS:ABP STORAGE	000000	133.46
		I-2431050	730-41408-2425	FUEL, OIL, ET OIL	000000	29.88
01-01125	K-MART #4782					
		I-5969	730-41408-2410	OPERATING SUP DRINKS/COOKIES:ABP FUNTIME SNK	000000	94.85
		I-6216	730-41408-2410	OPERATING SUP DRINKS/COOKIES:APB FUNTIME SNK	000000	78.80
		I-6418	730-41408-2410	OPERATING SUP DRINKS/COOKIES:ABP AFT SNACKS	000000	101.85
01-05245	AMSAN SOUTHWEST - EVE S					
		I-717137	730-41408-2465	JANITORIAL SU BUFFER PADS	000000	74.00
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT 07	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,673.47
01-10160	JAMI YOUNG					
		I-SEPT 07	730-41408-2120	CONTRACTUAL S AEROBIC CLASS	000000	10.00
01-10185	AMY HUNTER					
		I-SEPT 07	730-41408-2120	CONTRACTUAL S 9 AEROBIC CLASSES	000000	90.00
01-10290	VALERIE LORENZ					
		I-SEPT 07	730-41408-2120	CONTRACTUAL S AEROBIC CLASS	000000	10.00
01-11915	JEAN GRIGG					
		I-09/12/07	730-41408-2120	CONTRACTUAL S SEPT 12-26, 07:6 DANCE CLASSES	000000	90.00
01-12770	LINDSEY SNIDER					
		I-SEPT 07	730-41408-2120	CONTRACTUAL S 3 AEROBIC CLASSES	000000	30.00
01-13075	VOSS LIGHTING					
		I-30040314-00	730-41408-2410	OPERATING SUP 6 BULBS:KLUMP PARK LIGHTS	000000	172.26

DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL: 4,114.89

VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL: 22,002.03

PACKET: 02444 09/14/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG07	730-41408-2080	NATURAL GAS C AUG 07 NATURAL GAS SERVICE	000000	47.34
01-01670	OKLA MUN. ASSURANCE GRO					
		I-OCT 07	730-41408-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	916.19
01-12205	CABLE ONE					
		I-SEPT 07	730-41408-2460	MISCELLANEOUS SEPT 07/ACME BRICK/CABLE SVC	000000	39.95
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		1,003.48
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		7,352.92

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02430 9-11-07
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS

ITEMS PRINTED: PAID, UNPAID

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	BILL'S KHAKIS	I-417044	730-41408-2460	BILL'S KHAKIS:PANTS/PK REC DI		417.95
				DEPARTMENT 1408 ACME BRICK PK OPERATIO TOTAL:		417.95
				VENDOR SET 730 RECREATION TRUST AUTHO TOTAL:		417.95
				REPORT GRA TOTAL:		417.95

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, OCTOBER 2, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Doyle Kinney, First Christian Church
3. Consent Agenda
    A. Consider Approval of Minutes
    B. Consider Claims
4. Action Items:
5. City Managers Report
    A. Southwestern OK State University Golf Team at Riverside Golf Course
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Public Works Authority Agenda
8. Supporting documents
    A. Solid Waste Sept. 4, 2007
    B. Solid Waste Authority

Filed this 28th Day of September, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on September 28, 2007 at 1:30 p.m.

PACKET: 02444 09/14/07
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OKLA MUN. ASSURANCE GRO	I-OCT 07	710-40901-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	243.85
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		243.85
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG07	710-40912-2080	NATURAL GAS C AUG 07 NATURAL GAS SERVICE	000000	43.61
01-01670	OKLA MUN. ASSURANCE GRO	I-OCT 07	710-40912-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,176.13
01-03825	ALL-AMERICAN WASTE CONT	I-000677	710-40912-2120	CONTRACTUAL S AUG 07 SOLID WASTE HAULING	000000	52,422.44
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		54,642.18
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		54,886.03

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02428 09-04-07
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	I-AUG 07	710-40901-2005	TELEPHONE SERVICE		13.54
				DEPARTMENT 0901 SOLID WASTE ADMINISTRA TOTAL:		13.54
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG 07	710-40912-2080	NATURAL GAS SERVICE		0.00
01-01925	AT&T	I-AUG 07	710-40912-2005	TELEPHONE SERVICE		23.32
01-02505	CITY OF CLINTON	I-AUG 07	710-40912-2060	WATER BILL SHOP		12.28
01-02505	CITY OF CLINTON	I-AUG 07	710-40912-2065	SEWER BILL SHOP		14.35
01-02505	CITY OF CLINTON	I-AUG 07	710-40912-2460	AMBUL FEE SHOP		4.50
01-09435	AMERICAN ELECTRIC POWER	I-AUG 07	710-40912-2075	ELECTRIC SERVICE/ALL DEPTS		64.16
				DEPARTMENT 0912 SOLID WASTE COLLECTION TOTAL:		118.61
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		132.15

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-23670	710-40901-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	260.00
		I-23793	710-40901-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	1,365.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		1,625.00
01-00255	CLINTON LAUNDRY					
		I-336336	710-40912-2435	UNIFORM REPLA SANITATION:UNIFORM RENTAL	000000	58.00
		I-337783	710-40912-2435	UNIFORM REPLA SANITATION:UNIFORM RENTAL	000000	58.00
		I-339564	710-40912-2435	UNIFORM REPLA SANITATION:UNIFORM RENTAL	000000	58.00
		I-340982	710-40912-2435	UNIFORM REPLA SANITATION:UNIFORM RENTAL	000000	58.00
		I-340982	710-40912-2435	UNIFORM REPLA UNIFORM RENTAL/SVC CHG	000000	2.00
		I-342439	710-40912-2435	UNIFORM REPLA PWA:SANITATION/UNIFORM RENTAL	000000	58.00
		I-343829	710-40912-2435	UNIFORM REPLA PWA/SANITATION:UNIFORM RENTAL	000000	58.00
		I-345246	710-40912-2435	UNIFORM REPLA PWA/SANITATION UNIFORM RENT	000000	58.00
01-01240	LITTKE'S STORE					
		I-026134	710-40912-2410	OPERATING SUP OIL	000000	9.00
01-01250	LOCKE SUPPLY COMPANY					
		I-6462509-00	710-40912-2470	FACILITIES MA PLUG	000000	7.87
01-01775	A.W. POOL INC.					
		I-012677	710-40912-2045	VEHICLE REPAI BUSHING PARTS:SOLIDWASTE TRKS	000000	998.00
01-01785	PRECISION FLAME CUTTING					
		I-2004997	710-40912-2426	PARTS - DUMPS BOTTOMS/HINGES/FREIGHT	000000	5,275.00
01-06145	A-OK LOCK & KEY					
		I-7879	710-40912-2410	OPERATING SUP KEYS/RE-KEY LOCK	000000	75.00
		I-S21528	710-40912-2410	OPERATING SUP KEYS	000000	16.50
		I-S21541	710-40912-2410	OPERATING SUP KEYS	000000	7.16
		I-S21550	710-40912-2410	OPERATING SUP KEYS	000000	3.00
		I-S216221	710-40912-2410	OPERATING SUP KEYS	000000	7.50
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT 07	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	67.99
01-11040	SHELL FLEET PLUS					
		I-715979	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL	000000	132.30
01-11365	REEVES CHAMOIS CO					
		I-142867	710-40912-2440	CHEMICALS SPOKE/WIRE:SPOT DELIVERY	000000	83.50
01-11850	K & S TIRE INC					
		I-23204	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	25.00
		I-23542	710-40912-2420	TIRES, BATTER TIRE #22	000000	277.70

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12180	WESTERN OK TIRE & SERVI					
		I-2002	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	10.00
		I-2068	710-40912-2420	TIRES, BATTER TIRES FOR SKID LOADER	000000	306.00
		I-2079	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	10.00
		I-2102	710-40912-2420	TIRES, BATTER TIRES:SKID LOADER	000000	316.00
		I-2114	710-40912-2420	TIRES, BATTER TIRE #21	000000	368.04
		I-SR4028	710-40912-2420	TIRES, BATTER MOUNT/DISMOUNT TIRES #21	000000	50.00

DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: 8,453.56

VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL: 10,078.56

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, OCTOBER 2, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Doyle Kinney, First Christian Church
3. Consent Agenda
    A. Consider Approval of Minutes
    B. Consider Claims
4. Action Items:
5. City Managers Report
    A. Southwestern OK State University Golf Team at Riverside Golf Course
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Public Works Authority Agenda
8. Supporting documents
    A. Hospital Authority Sept 4, 2007
    B. Solid Waste Sept. 4, 2007
    C. Hospital Authority

Filed this 28th Day of September, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on September 28, 2007 at 1:30 p.m.

MINUTES OF HOSPITAL AUTHORITY MEETING, SEPTEMBER 4, 2007

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, September 4, 2007 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 August 30, 2007.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Bob Marcy, Terry Wheeler, Mark Hendrickson, Allen Bryson
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Vicki Ratke, Debra Blanchard, Monte Goucher, Jerry Douglas, Dave Kahmeyer, Clifton Cabaniss, Derek Adams, Gail Lewis, David Crabtree, Mike Murley, Jeff McAdams, Miguel Gonzales, David & Janice Berrong, Ron McLemore, Leroy Livesay and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of August 7, 2007
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Hendrickson, Bryson, Marcy, Wheeler, Norman
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: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

Aye: Wheeler, Marcy, Hendrickson, Bryson, Norman
Nay: None

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-23670	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	80.00
		I-23793	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	420.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		500.00
				VENDOR SET 770 CLINTON HOSPITAL AUTH. TOTAL:		500.00
				REPORT GRAND TOTAL:		542,273.13

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, OCTOBER 2, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Doyle Kinney, First Christian Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on September 18, 2007
    B. Consider Claims
4. Action Items:
    A. Request authorization to purchase and install bed for One-Ton Chassis for Fire Department
    Photo of Sample Truck Bed
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 28th Day of September, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on September 28, 2007 at 1:30 p.m.

MINUTES OF THE CLINTON CITY COUNCIL
SEPTEMBER 18, 2007

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, September 18, 2007 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 September 14, 2007.

Mayor Norman called the meeting to order with the following present;

MAYOR: Lynn Norman
COUNCIL: Bob Marcy, Terry Wheeler, Mark Hendrickson, Allen Bryson
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Charles Fry, Leroy Livesay, Monte Goucher, Mary Rayner, and others.

Mayor Lynn Norman opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of September 4, 2007 and Special Meeting on August 27, 2007

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

Mayor put the motion to a roll call vote:

Aye: Wheeler, Marcy, Hendrickson, Bryson, Norman
Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPOINTMENT TO BOARD OF ADJUSTMENTS TO FILL UNEXPIRED TERM

Councilman Allen Bryson made the recommendation to appoint Matt Graybill to fill the unexpired term on the Board of Adjustments.

4B, SECOND READING OF ORDINANCE NO. 906 REGARDING HOSTING AND PERMITTING GATHERINGS WHERE MINOR CONSUME ALCOHOLIC BEVERAGES

City Manager Grayson Bottom asked City Clerk Lisa Anders to read the changes made to Ordinance No. 906 as a result of recommendations from the first reading.

There was discussion regarding the purpose of the ordinance and possible situations and how this ordinance would apply.

Mayor Norman said there would be another reading of the ordinance and questions would be put on the city's website for the public's review. He encouraged Council members to continue to give feedback to Ryan Meacham and would plan for Council consideration at the October 16th meeting.

4C. REQUEST AUTHORIZATION TO PURCHASE CHRISTMAS DECORATIONS FROM CAPITAL IMPROVEMENT FUND

City Manager Grayson Bottom explained funds had been designated for the purchase of Christmas decorations in the Capital Improvement Fund. He recommended purchasing decorations for city facilities first. The plan is to purchase new decorations and refurbish existing decorations. A presentation of the decorations at the designated facilities was presented.

Mayor Norman asked about storage of the decorations.

City Manager Bottom said they would also be stored at the Fire Barn.

Motion was made by Councilman Wheeler and seconded by Councilman Bryson to authorize the purchase of Christmas decorations from the Capital Improvement Fund.

Mayor Norman put the motion to a roll call vote:

Aye: Wheeler, Bryson, Hendrickson, Marcy, Norman
Nay: None

Mayor declared the motion carried.

4D. AFFIRM EXPENDITURE OF FUNDS FOR REPAIRS TO CHAPMAN ROAD

City Manager Grayson Bottom explained that authorization had been given to fund some repairs to Chapman Road but while he was attending the Oklahoma Municipal League Conference last week, he was notified that additional funds would be needed to assist in completing the project. Bottom said he had contacted each of the Council members about the additional funding since this would be beyond his spending authority and splitting purchase orders would not be acceptable. Members had agreed that the additional funding was necessary and agreed to confirm this expenditure.

City Manager Bottom said that Custer County had paid a great part of the expense for the repairs to Chapman Road.

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to affirm the expenditure of funds for repairs to Chapman Road.

Mayor put the motion to a roll call vote:

Aye: Marcy, Wheeler, Bryson, Hendrickson, Norman
Nay: None

Mayor declared the motion carried.

4E. CONSIDER AND DISCUSS SOIL RECOMMENDATIONS AT ACME BRICK PARK

City Manager Grayson Bottom said a study had been conducted for recommendation for the soft soil spots at Acme Brick Park. Four options were reviewed.

Construction Manager Monte Goucher said there is a high water table that is affecting this area. He recommended working in limestone to the soil and crusher run to compact and seal the area. He said the estimated cost is $75,000.00 and that would include a pipe for drainage.

Councilman Marcy asked where the money for this would come from.

Monte Goucher said this would come from the Contingency Fund and leave approximately $10,000 in the account.

Councilman Hendrickson asked if there were any other large ticket items that will have to be addressed.

Goucher said he is looking at electrical issues not defined. He said there could be a change order for the speakers and scoreboards.

City Manager Bottom asked Assistance City Attorney Ryan Meacham if the wording of the agenda item would allow for the voting on the change order to Joe D. Hall contract.

Meacham said that would be allowed.

Councilman Hendrickson asked if there are any places where the budget can be tightened.

Goucher said the contracts have be awarded and there are four to five key contract for the recreational park. He said he has already reviewed all angles to save funds.

Motion was made by Councilman Bryson and seconded by Councilman Wheeler to approve the change order to address the soil recommendations at Acme Brick Park.

Mayor put the motion to a roll call vote:

Aye: Bryson, Wheeler, Hendrickson, Marcy, Norman
Nay: None

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that two scoreboards would be installed by the weekend and that trenching for the irrigation system has begun and the lighting system is installed.

City Manager Grayson Bottom reported that the city had been awarded the one-ton truck from the Forestry Department. He said it is to be delivered to the City. The bed for the truck had been included in the budget.

Bottom said the draft purchasing policy and ordinance would be provided for review for the Council.

6. RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Councilman Wheeler and seconded Councilman Marcy, to adjourn the meeting.

Mayor put the motion to a roll call vote:

Aye: Wheeler, Marcy, Hendrickson, Bryson, Norman
Nay: None

Mayor declared the meeting adjourned at 6:40 P.M.

8/31/2007 1:38 PM REFUNDS DEPARTMENT PAYMENT REGISTER PAGE: 1

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02426 BP - REFUNDS
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	TAYLOR, ALAN	I-000200708310080	100-1206	TAYLOR, ALAN	BLDG PERMIT REFUND	055292	25.00
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	25.00
				VENDOR SET 100	GENERAL FUND	TOTAL:	25.00
						REPORT GRA TOTAL:	25.00

PACKET: 02458 09/21/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
	MISCELLANEOUS VENDOR					
01-1	KEITH WASHINGTON	I-C96-0120	100-2501	CURRENT MC RE KEITH WASHINGTON:COURT REFUND	000000	175.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		175.00
				VENDOR SET 100 GENERAL FUND TOTAL:		175.00

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00670	CUSTER CO ELECTION BOAR					
		I-11/13/07	100-40100-2620	ELECTION EXPE EST COMP:11/13/07 CLINTON ELEC	000000	1,350.52
01-02120	DEPT OF CENTRAL SERVICE					
		I-06479	100-40100-2650	CONTRIBUTION FLAT SCREEN MONITORS:ESA	000000	90.00
01-03415	MINNIX & MEACHAM					
		I-23670	100-40100-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	740.00
		I-23793	100-40100-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-06	000000	3,885.00
01-07705	CHANDLER'S FLOWERS & GI					
		I-08/23/07	100-40100-2635	OTHER MISCELL MEM PLANT/MAYOR NORMAN	000000	40.00
01-07820	CDW GOVERNMENT INC					
		I-GPV9089	100-40100-2405	OFFICE SUPPLI XEROX DOCUMATE 510 SCNNER	000000	338.17
01-12200	GALLERY COLLECTION					
		I-7-AH2028	100-40100-2630	COMMUNITY PRO CHRISTMAS CARDS W/ENVELOP	000000	163.58
01-12990	ASCENSION HOTEL OF TULS					
		C-09/17/07	100-40100-2610	CONFERENCES, ADJUST OFF PARKING/L NORMAN	000000	5.50-
		I-598846	100-40100-2610	CONFERENCES, OML SEPT 11/MAYOR NORMAN	000000	73.50
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		6,675.27
01-00320	CLINTON DAILY NEWS					
		I-08/31/07	100-40200-2025	LEGAL PUBLICA AD/RE:PUB NEW CODE BKS/AUG 5	000000	36.00
		I-09/06/07	100-40200-2025	LEGAL PUBLICA REPAIR TECH AD/JOB 213319	000000	107.05
01-01215	LINDERER PRINTING & SUP					
		I-66276	100-40200-2405	OFFICE SUPPLI FILE/PHONE UNTANGLER	000000	48.46
01-01335	OMCTFOA					
		I-08/30/07	100-40200-2605	DUES, SUBSCRI YRLY MMBR DUES:R WILLIAMS	000000	25.00
01-01600	OKLA MUNICIPAL LEAGUE					
		I-021383	100-40200-2610	CONFERENCES, CONF REGISTR/OML CONF/TUL	000000	265.00
01-03710	DOUBLETREE HOTEL DOWNTO					
		I-83148187	100-40200-2610	CONFERENCES, OML CONF LODGING SEPT 11-	000000	311.85
01-03775	AMBUCS					
		I-SEPT 07	100-40200-2605	DUES, SUBSCRI SEP/OCT 07:L ANDERS/MTHLY DUES	000000	50.00
01-04600	QUILL CORPORATION					
		I-9294886	100-40200-2405	OFFICE SUPPLI VIEWABLE LABELING ACCES PK	000000	17.09
		I-9367063	100-40200-2405	OFFICE SUPPLI CLIPS/PENS/POST ITS/STAPLER	000000	74.18

PACKET: 02444 09/14/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C						
		I-SEPT 07	100-40100-2085	PROFESSIONAL	PROF SRV/MUN ATTY	000000	600.00
01-10785	CELLULAR ONE						
		I-AUG 07	100-40100-2005	TELEPHONE	PHONE SRV/AUG 07	000000	28.80
			DEPARTMENT 0100	GOVERNING BOARD		TOTAL:	628.80
01-01670	OKLA MUN. ASSURANCE GRO						
		I-OCT 07	100-40200-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	2,230.89
01-10785	CELLULAR ONE						
		I-AUG 07	100-40200-2005	TELEPHONE	PHONE SRV/AUG 07	000000	57.58
			DEPARTMENT 0200	ADMINISTRATION		TOTAL:	2,288.47
01-01670	OKLA MUN. ASSURANCE GRO						
		I-OCT 07	100-40300-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	2,019.90
01-02505	CITY OF CLINTON						
		I-09/14/07	100-40300-2010	POSTAGE	POSTAGE	000000	7.03
			DEPARTMENT 0300	FINANCE		TOTAL:	2,026.93
01-01670	OKLA MUN. ASSURANCE GRO						
		I-OCT 07	100-40400-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	633.64
01-06285	PATRICK T CORNELL						
		I-SEPT 07	100-40400-2085	PROFESSIONAL	PROF SRV/MUNICIPAL JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN						
		I-SEPT 07	100-40400-2085	PROFESSIONAL	PROF SRV/PROSECUTING ATTY	000000	500.00
			DEPARTMENT 0400	LEGAL AND COURTS		TOTAL:	2,633.64
01-00615	DEPT OF PUBLIC SAFETY						
		I-04-2801859	100-40501-2110	RENTAL CHARGE	LEASE OLET EQUIP/SYSTEM	000000	350.00
01-01670	OKLA MUN. ASSURANCE GRO						
		I-OCT 07	100-40501-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	860.79
01-10785	CELLULAR ONE						
		I-AUG 07	100-40501-2005	TELEPHONE	PHONE SRV/AUG 07	000000	172.73
			DEPARTMENT 0501	POLICE ADMINISTRATION		TOTAL:	1,383.52

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02428 09-04-07
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-AUG 07	100-2600	AUG 07/PENALTY ASSESSMENT FEE		968.13
01-09370	O.S.B.I.	I-AUG 07	100-2600	FORENSIC/AFIS FEES/AUG 07		1,050.05
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		2,018.18
01-00230	BRITTAIN & ASSOCIATES I	I-7810	100-40100-2630	GEN LIAB POL/RT 66 FESTIVAL		1,575.16
01-02120	DEPT OF CENTRAL SERVICE	I-3134	100-40100-2650	WOODEN TABLES/EASTSIDE		107.01
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		1,682.17
01-01925	AT&T	I-AUG 07	100-40200-2005	TELEPHONE SERVICE		142.11
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		142.11
01-01925	AT&T	I-AUG 07	100-40300-2005	TELEPHONE SERVICE		193.71
				DEPARTMENT 0300 FINANCE TOTAL:		193.71
01-01925	AT&T	I-AUG 07	100-40400-2005	TELEPHONE SERVICE		23.32
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		23.32
01-01925	AT&T	I-AUG 07	100-40501-2005	TELEPHONE SERVICE		314.77
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		314.77
01-01925	AT&T	I-AUG 07	100-40502-2005	TELEPHONE SERVICE		0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICE TOTAL:		0.00
01-01925	AT&T	I-AUG 07	100-40601-2005	TELEPHONE SERVICE		161.07
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		161.07
01-09435	AMERICAN ELECTRIC POWER	I-AUG 07	100-40607-2456	ELECTRIC SERVICE/ALL DEPTS		41.55
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		41.55
01-01150	KIWASH ELECTRIC	I-AUG 07	100-41208-2076	INTERCHANGE LIGHTS		70.97

9/17/2007 3:27 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 1

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02448 09/17/07
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	PEDRO'S	I-8	100-40200-2460	PEDRO'S:MTG/183 WTRLN PROJ		22.18
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		22.18
				VENDOR SET 100 GENERAL FUND TOTAL:		22.18
				REPORT GRA TOTAL:		22.18

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04680	M & M COMPUTERS, L.L.C.	I-8998	100-40200-2460	MISCELLANEOUS USB CABLE, EXTENSION 10'	000000	25.98
01-07820	CDW GOVERNMENT INC	I-GPX2507	100-40200-2460	MISCELLANEOUS ADOBE ACRO PROF:CLERK/PWA	000000	206.09
		I-GQG6226	100-40200-2460	MISCELLANEOUS CORDLESS MOUSE/CITY CLERK	000000	31.59
		I-GSB5719	100-40200-2460	MISCELLANEOUS WIRELESS DESKTOP/PERSONNEL	000000	57.45
01-09260	AMERICAN TELCOM INC	I-66241	100-40200-2635	OTHER MISCELL 2 PH HEADSETS/4 RPLCMNT CORDS	000000	110.00
01-09805	O.S.B.I. (BACKGROUND CK	I-137517	100-40200-2616	EMPLOYEE HEAL BGGTT/WLLMS/WDWLL:BKGRD CK	000000	45.00
01-10340	GRAYSON BOTTOM	I-09/14/07	100-40200-2615	TRAINING & DE MILEAGE/TOLLS:OML CONF:TULSA	000000	195.18
01-10600	TISDAL LAW FIRM	I-22149	100-40200-2085	PROFESSIONAL REVIEW/VERITAS PROP SITE CONTR	000000	850.00
01-10740	STERLING CODIFIERS INC	I-7061	100-40200-2120	CONTRACTUAL S UPDATES TO CTY CODE BK/SUPP#1	000000	172.00
01-10890	OKLAHOMA STATE UNIVERSI	I-09/04/07	100-40200-2610	CONFERENCES, CONF REGIS/MCTFOA 9/17-19	000000	175.00
01-12040	WESTVIEW HEALTH CLINIC	I-1088	100-40200-2616	EMPLOYEE HEAL PHYSICAL/DRUG PRE-EMP:STEWART	000000	55.00
		I-1109	100-40200-2616	EMPLOYEE HEAL MECAH WILLIAMS/PRE EMP/ACME	000000	55.00
		I-1135	100-40200-2616	EMPLOYEE HEAL PRE EMP/DAVID WEDEL	000000	55.00
		I-1137	100-40200-2616	EMPLOYEE HEAL PRE-EMP:TERESA KREWALL	000000	55.00
01-12990	ASCENSION HOTEL OF TULS	I-601320	100-40200-2610	CONFERENCES, ASST CM/LODGING:OML CONF	000000	73.50
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		3,096.42
01-01215	LINDERER PRINTING & SUP	I-66183	100-40300-2405	OFFICE SUPPLI SURGER PROTECTOR	000000	20.68
		I-66496	100-40300-2405	OFFICE SUPPLI PRSBD BNDRS/FOR DEP ONLY STAMP	000000	144.83
01-01335	OMCTFOA	I-08/30/07	100-40300-2605	DUES, SUBSCRI YRLY MMBR DUES:STEFANIE DODGE	000000	25.00
01-01765	PITNEY-BOWES INC	I-5745428-SP07	100-40300-2010	POSTAGE JULY-SEPT 07 LEASE AGREEMENT	000000	210.00
01-03510	KIWANIS CLUB OF CLINTON					

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-03510	KIWANIS CLUB OF CLINTON	continued					
		I-08/31/07	100-40300-2605	DUES, SUBSCRI	CIVIC DUES/AUG 07/D BLANCHARD	000000	40.00
01-04600	QUILL CORPORATION						
		I-9367063	100-40300-2405	OFFICE SUPPLI	CLIPS/PENS/POST ITS/STAPLER	000000	19.33
01-04680	M & M COMPUTERS, L.L.C.						
		I-9011	100-40300-2010	POSTAGE	WTR OFF/UPS WAND TO NO GRUMMAN	000000	33.88
01-07820	CDW GOVERNMENT INC						
		I-GPD2639	100-40300-2405	OFFICE SUPPLI	REC PRNTR RIBBONS/MOUSE	000000	124.78
		I-GPZ8451	100-40300-2405	OFFICE SUPPLI	REC PRNTR RIBBONS/MOUSE	000000	29.02
		I-GSB5719	100-40300-2020	DATA PROCESSI	ACER 17" MONITOR/UTIL OFF CTR	000000	168.44
01-10505	A/C/E SUPPLY & SERV INC						
		I-94018	100-40300-2020	DATA PROCESSI	TONER CRTRDG:UTIL OFF/FIN CLRK	000000	279.50
01-10545	STAPLES CREDIT PLAN						
		I-7382279001	100-40300-2405	OFFICE SUPPLI	PENS/CORRECT TAPE/ROLODEX	000000	32.98
01-10890	OKLAHOMA STATE UNIVERSI						
		I-09/04/07	100-40300-2615	TRAINING & DE	CONF REGIS/MCTFOA 9/17-19	000000	350.00
01-11290	DATAPROSE INC						
		I-43927	100-40300-2120	CONTRACTUAL S	AUG 07 BILLS/MAILING PRODUCT	000000	2,181.28
		I-43928	100-40300-2120	CONTRACTUAL S	AUG 07 LATE NOTICES/MAIL PROD	000000	356.28
01-13085	GOVERNMENT FINANCE OFFI						
		I-OCT07DB	100-40300-2605	DUES, SUBSCRI	07 D BLANCHARD MMBRSHP DUES	000000	25.00
				DEPARTMENT 0300 FINANCE		TOTAL:	4,041.00
01-01215	LINDERER PRINTING & SUP						
		I-39237	100-40501-2015	REPRODUCTION/	BUS CARD:CRBTREE/MRLY/MCLEMORE	000000	86.95
		I-66371	100-40501-2405	OFFICE SUPPLI	LAMINATE POUCHES	000000	7.02
01-03995	LAW ENFORCEMENT						
		I-5878	100-40501-2085	PROFESSIONAL	MMPI/STEWART	000000	80.00
01-04680	M & M COMPUTERS, L.L.C.						
		I-8998	100-40501-2635	OTHER MISCELL	USB CABLE, EXTENSION 10'	000000	12.95
		I-9000	100-40501-2635	OTHER MISCELL	USB EXT CABLE	000000	12.95
01-07095	LEE OFFICE MACHINE REPA						
		I-98376	100-40501-2405	OFFICE SUPPLI	MAY - JULY/PD ADMIN:SRV CNTRCT	000000	104.39
01-1	MISCELLANEOUS VENDOR						
GAIL LEWIS		I-091807	100-40501-2615	TRAINING & DE	GAIL LEWIS:MEALS/OLETS SEPT 07	000000	56.47

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13050	WHITTEN INN & SUITES	I-SEPT07	100-40501-2615	TRAINING & DE RM:LEWIS	000000	136.50
01-13080	TURN-KEY MOBILE, INC	I-21130	100-40501-2120	CONTRACTUAL S GRANT WRITE SVC/PS MDT SYSTEM	000000	1,500.00
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,997.23
01-00840	GALL'S INC	I-5904293200018	100-40502-2405	OFFICE SUPPLI PANTS/STEWART	000000	111.96
01-01215	LINDERER PRINTING & SUP	I-66371	100-40502-2405	OFFICE SUPPLI SHARPIES	000000	6.75
01-07095	LEE OFFICE MACHINE REPA	I-98375	100-40502-2405	OFFICE SUPPLI MAY - JULY/DISPATCH:SRV CNTRCT	000000	102.14
01-1	MISCELLANEOUS VENDOR					
	JASON GOODMAN	I-09/13/07	100-40502-2615	TRAINING & DE JASON GOODMAN:MEALS FOR OLETS	000000	52.06
	JENNIFER PISACKA	I-09/18/07	100-40502-2615	TRAINING & DE JENNIFER PISACKA:MEALS/OLETS	000000	60.09
01-10230	PRICE PRINTS INC	I-emb7/27	100-40502-2435	UNIFORM REPLA EMBROIDERY PANTS/STEWART	000000	9.75
01-13050	WHITTEN INN & SUITES	I-SEPT 07	100-40502-2615	TRAINING & DE RMS:GOODMAN/PISACKA	000000	273.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		615.75
01-00255	CLINTON LAUNDRY	I-336336	100-40503-2435	UNIFORM REPLA CODE ENFORCE:UNIFORM RENTAL	000000	8.50
		I-337783	100-40503-2435	UNIFORM REPLA CODE ENFORCE:UNIFORM RENTAL	000000	8.50
		I-339564	100-40503-2435	UNIFORM REPLA CODE ENFORCE:UNIFORM RENTAL	000000	8.50
		I-340982	100-40503-2435	UNIFORM REPLA CODE ENFORCE:UNIFORM RENTAL	000000	8.50
		I-342439	100-40503-2435	UNIFORM REPLA PWA:CODE ENFORCE/UNIFORM RENT	000000	8.50
		I-342439	100-40503-2435	UNIFORM REPLA PWA:UNIFORM RENT/SRV CHG	000000	2.00
		I-343829	100-40503-2435	UNIFORM REPLA PWA/CODE ENFORCE:UNIFORM RENT	000000	8.50
		I-345246	100-40503-2435	UNIFORM REPLA PWA/CODE ENFORCE UNIFORM RENT	000000	8.50
01-00260	CLINTON ACE HOME CENTER	I-548800.	100-40503-2470	FACILITIES MA PAINT/CODE ENFORCEMENT OFFICE	000000	11.99
		I-549134	100-40503-2470	FACILITIES MA PAINT/CODE ENFORCEMENT OFFICE	000000	11.99
01-00730	FARM PLAN/ATWOODS	I-2427297	100-40503-2430	ANIMAL CARE K-9/SHELTER SUPPLIES	000000	62.54
01-00735	FARMER BROTHERS CO					

PACKET: 02444 09/14/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0502 POLICE SUPPORT SERVICES
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OKLA MUN. ASSURANCE GRO	I-OCT 07	100-40502-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,781.32
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		2,781.32
		I-OCT 07	100-40503-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	6,828.17
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		6,828.17
		I-OCT 07	100-40504-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	279.27
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		279.27
		I-OCT 07	100-40505-1090	WORKERS' COMP 07/08 WORK COMP INSURANCE	000000	274.34
01-02505	CITY OF CLINTON	I-09/14/07	100-40505-2091	DEMOLITION SE SUPPLIES	000000	3.16
		I-09/14/07	100-40505-2615	TRAINING & DE REIMB MEALS/CODE ENFORCEMENT	000000	77.94
01-10785	CELLULAR ONE	I-AUG 07	100-40505-2005	TELEPHONE PHONE SRV/AUG 07	000000	28.80
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		384.24
01-01670	OKLA MUN. ASSURANCE GRO	I-OCT 07	100-40601-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,150.69
01-10785	CELLULAR ONE	I-AUG 07	100-40601-2005	TELEPHONE PHONE SRV/AUG 07	000000	143.95
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,294.64
01-01670	OKLA MUN. ASSURANCE GRO	I-OCT 07	100-40606-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	5,027.89
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		5,027.89
		I-OCT 07	100-41000-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	554.66
01-02505	CITY OF CLINTON	I-09/14/07	100-41000-2405	OFFICE SUPPLI FUEL PUMP KEY/CODE ENFORCEMENT	000000	3.25
01-10785	CELLULAR ONE					

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00735	FARMER BROTHERS CO	continued				
		I-6887430	100-40503-2431	PRISONER BOAR COFFEE & SUPPLIES	000000	69.45
01-01160	KLUVER'S APPLIANCES					
		I-1863	100-40503-2435	UNIFORM REPLA JAIL STOVE IGNITER:PART/LABOR	000000	89.95
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-79628	100-40503-2435	UNIFORM REPLA SHIRT:MCADAMS	000000	44.99
		I-81093	100-40503-2435	UNIFORM REPLA HAT/SHIRT/HAT RAINCOVERS	000000	130.93
01-02465	ZEE MEDICAL SERVICE CO					
		I-2790383	100-40503-2431	PRISONER BOAR PD:GAUZE/PAINAID/ANTACID	000000	67.80
01-07410	CARDIAC SCIENCE INC					
		I-945961	100-40503-2410	OPERATING SUP AED BATTERY	000000	245.00
01-12180	WESTERN OK TIRE & SERVI					
		I-1923	100-40503-2045	VEHICLE REPAI FIX FLATS/REPAIRS:PATROL	000000	20.00
		I-2003	100-40503-2045	VEHICLE REPAI FIX FLATS/REPAIRS:PATROL	000000	10.00
		I-2004	100-40503-2045	VEHICLE REPAI FIX FLATS/REPAIRS:PATROL	000000	24.00
		I-2007	100-40503-2045	VEHICLE REPAI FIX FLATS/REPAIRS:PATROL	000000	10.00
		I-2044	100-40503-2045	VEHICLE REPAI FIX FLATS/REPAIRS:PATROL	000000	8.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		868.14
01-00730	FARM PLAN/ATWOODS					
		I-2428628	100-40504-2410	OPERATING SUP K-9/SHELTER SUPPLIES	000000	19.98
01-08685	JIM F BONHAM, D.V.M.					
		I-09/05/07	100-40504-2410	OPERATING SUP EUTHANIZE CAT	000000	5.00
		I-09/20/07	100-40504-2410	OPERATING SUP EUTHANIZE 5 KITTENS	000000	5.00
		I-090407	100-40504-2410	OPERATING SUP EUTHANIZE CATS	000000	10.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		39.98
01-00430	CUSTER COUNTY ABSTRACT					
		I-071075	100-40505-2085	PROFESSIONAL TITLE SEARCH/LOPEZ	000000	50.00
		I-071076	100-40505-2085	PROFESSIONAL TITLE SEARCH/OLDEN	000000	50.00
01-03710	DOUBLETREE HOTEL DOWNTO					
		I-87506369	100-40505-2615	TRAINING & DE OML/CODE ENFORCE:T ANDERS	000000	71.40
01-08490	CHARLES NICKEL					
		I-09/20/07	100-40505-2092	NUISANCE ABAT 17TH & DOUGHERTY/MOWING	000000	80.00
01-11965	LEON SCARLETT SR					
		I-09/04/07	100-40505-2092	NUISANCE ABAT MOWING:517 GLENN SMITH	000000	40.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02440 09/13/07
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT
ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	GAS SALES	I-002540	100-40505-2615	GAS SALES:T ANDERS/TRAINING		46.52
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		46.52
				VENDOR SET 100 GENERAL FUND TOTAL:		46.52
				REPORT GRA TOTAL:		46.52

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11965	LEON SCARLETT SR	continued				
		I-SEPT 07	100-40505-2092	NUISANCE ABAT 408 S 15TH/MOWING	000000	125.00
01-12635	CHUCK WHITETAIL					
		I-106	100-40505-2092	NUISANCE ABAT MOW:LOTS 14/15 NOWAHY, 18 HUNT	000000	80.00
		I-107	100-40505-2092	NUISANCE ABAT MOWING/12TH & KNOX	000000	65.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		561.40
01-00300	CASCO INDUSTRIES, INC					
		I-044146	100-40601-2435	UNIFORM REPLA REPLACE HELMET/FREIGHT	000000	151.00
		I-044247	100-40601-2435	UNIFORM REPLA HELMET DECALS	000000	14.00
01-01215	LINDERER PRINTING & SUP					
		I-66159	100-40601-2405	OFFICE SUPPLI PAPER FOR BUSINESS CARDS	000000	13.49
01-01740	ENTZ PERSONAL DESIGNS					
		I-08/29/07	100-40601-2435	UNIFORM REPLA UNIFORM SHIRT	000000	25.00
01-04060	CLINTON ABSTRACT CO INC					
		I-OCT 07	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	125.00
01-04680	M & M COMPUTERS, L.L.C.					
		I-8991	100-40601-2405	OFFICE SUPPLI USB CABLES	000000	27.94
01-10230	PRICE PRINTS INC					
		I-72007EMB	100-40601-2435	UNIFORM REPLA SHIRT DECALS ALTERED	000000	39.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		395.43
01-00155	MCKINSEY FORD CHRYSLER					
		I-71879	100-40606-2421	PARTS - VEHIC PARTS FOR UNIT 10	000000	4.50
01-00225	BONELL PIPE & METAL CO					
		C-11832	100-40606-2422	PARTS - EQUIP CREDIT ON STEEL	000000	82.85-
		I-11789	100-40606-2422	PARTS - EQUIP STEEL FOR BOOT RACKS	000000	288.60
01-00255	CLINTON LAUNDRY					
		I-341660	100-40606-2111	LAUNDRY RENTA MOPS/MATS/TOWELS	000000	48.55
		I-344496	100-40606-2111	LAUNDRY RENTA MOPS & TOWELS:CFD	000000	29.59
01-00260	CLINTON ACE HOME CENTER					
		C-548514	100-40606-2422	PARTS - EQUIP RETURN WEDGE BOLT	000000	5.00-
		C-548580	100-40606-2422	PARTS - EQUIP SLEEVE ANC, RETURN WEDGE	000000	24.99-
		C-549008	100-40606-2422	PARTS - EQUIP RETURN HOOK	000000	1.59-
		I-545737.	100-40606-2422	PARTS - EQUIP NUTS, BOLTS, SCREWS	000000	0.86
		I-546466	100-40606-2422	PARTS - EQUIP NUTS, BOLTS, SCREWS	000000	6.15

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	CLINTON ACE HOME CENTER continued					
		I-547996	100-40606-2422	PARTS - EQUIP HOOK & EYE	000000	1.79
		I-548513	100-40606-2422	PARTS - EQUIP WEDGE BOLTS	000000	54.98
		I-548523	100-40606-2422	PARTS - EQUIP SLEEVE ANC	000000	24.99
		I-548993	100-40606-2422	PARTS - EQUIP HOOKS, CBL AIRCRFT, STOPS	000000	5.31
		I-549155	100-40606-2422	PARTS - EQUIP SCREWSTAR, DF STD & BTTR	000000	39.65
		I-549747	100-40606-2422	PARTS - EQUIP ZINC SCREW, MAHOGANY PLY	000000	34.56
		I-549804	100-40606-2422	PARTS - EQUIP MAHOGANY PLY PLAIN	000000	14.29
		I-549875	100-40606-2422	PARTS - EQUIP GLOVES, DROPCLOTH	000000	25.78
		I-550136	100-40606-2422	PARTS - EQUIP TOOLBOX	000000	46.99
01-00300	CASCO INDUSTRIES, INC					
		I-044146	100-40606-2435	UNIFORM REPLA REPLACE HELMET/FREIGHT	000000	141.00
		I-044247	100-40606-2435	UNIFORM REPLA HELMET DECALS	000000	28.00
01-01250	LOCKE SUPPLY COMPANY					
		I-6476635-00	100-40606-2470	FACILITIES MA 48" LIGHTS	000000	24.91
		I-6476993-00	100-40606-2470	FACILITIES MA LIGHT BALLAST	000000	101.42
01-01930	S & D DRUG					
		I-260862	100-40606-2422	PARTS - EQUIP COAX CONNECTOR SEALANT	000000	1.97
01-03605	CHIEF SUPPLY CORPORATIO					
		I-139916	100-40606-2435	UNIFORM REPLA REPLACE UNIFORM PANTS/S&H	000000	166.95
01-03810	TUFF FIRE & SAFETY					
		I-10497	100-40606-2055	MAINTENANCE/O HYDRO TEST ON SCBA	000000	27.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-430107	100-40606-2420	TIRES, BATTER REPLACEMENT BATTERY	000000	22.79
01-04680	M & M COMPUTERS, L.L.C.					
		I-9003	100-40606-2423	PARTS-RADIO M FREIGHT FOR RADIO REPAIR	000000	8.19
01-07820	CDW GOVERNMENT INC					
		I-GTQ1269	100-40606-2422	PARTS - EQUIP WIRELESS DESKTOP/FIRE DEP	000000	57.45
01-11850	K & S TIRE INC					
		I-23198	100-40606-2045	VEHICLE REPAI FLAT REPAIR/UNIT 10	000000	10.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN02063	100-40606-2422	PARTS - EQUIP WIRE/FLINT	000000	92.84
01-12785	CPI INC					
		I-000226	100-40606-2422	PARTS - EQUIP POWDER COATING ON BOOT RACKS	000000	225.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,419.68

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0607 EMERGENCY MGMT
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT 07	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-00255	CLINTON LAUNDRY					
		I-336335	100-41000-2435	UNIFORM REPLA BILDG INSP:UNIFORM RENT/SRV CH	000000	10.00
		I-337782	100-41000-2435	UNIFORM REPLA BLDG INSP:UNIFORM RENT/SVC CHG	000000	10.00
		I-339563	100-41000-2435	UNIFORM REPLA BLDG INSP:UNIFORM RENT/SVC CHG	000000	10.00
		I-340981	100-41000-2435	UNIFORM REPLA BLDG INSP:UNIFORM RENT/SVC CHG	000000	10.00
		I-342438	100-41000-2435	UNIFORM REPLA BUILDING INSPECT:UNIFORM RENT	000000	10.00
		I-343828	100-41000-2435	UNIFORM REPLA BLDG INSPECT/UNIF RENT/SVC CHG	000000	10.00
		I-345245	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM RENT	000000	10.00
01-04600	QUILL CORPORATION					
		I-9313270	100-41000-2405	OFFICE SUPPLI DESKTOP CALCULATOR	000000	113.70
		I-9367063	100-41000-2405	OFFICE SUPPLI CLIPS/PENS/POST ITS/STAPLER	000000	31.87
01-07820	CDW GOVERNMENT INC					
		I-GPX2507	100-41000-2460	MISCELLANEOUS ADOBE ACRO PROF:CLERK/PWA	000000	206.09
		I-GQG6536	100-41000-2405	OFFICE SUPPLI PRINTER/BLDG INSPECTOR	000000	116.10
				DEPARTMENT 1000 INSPECTION TOTAL:		537.76
01-00255	CLINTON LAUNDRY					
		I-336336	100-41208-2435	UNIFORM REPLA PWA/STREETS:UNIFORM RENTAL	000000	41.00
		I-337783	100-41208-2435	UNIFORM REPLA STREET:UNIFORM RENTAL	000000	41.00
		I-339564	100-41208-2435	UNIFORM REPLA STREET:UNIFORM RENTAL	000000	41.00
		I-340982	100-41208-2435	UNIFORM REPLA STREET:UNIFORM RENTAL	000000	41.00
		I-342439	100-41208-2435	UNIFORM REPLA PWA:STREETS/UNIFORM RENTAL	000000	41.00
		I-343829	100-41208-2435	UNIFORM REPLA PWA/STREETS:UNIFORM RENTAL	000000	41.00
		I-343829	100-41208-2435	UNIFORM REPLA PWA/SRV CHG:UNIFORM RENT	000000	2.00
		I-345246	100-41208-2435	UNIFORM REPLA PWA/STREETS UNIFORM RENT	000000	41.00
01-00260	CLINTON ACE HOME CENTER					
		I-548199	100-41208-2455	SAFETY EQUIPM COVERALLS/GLOVES:VFW PROJECT	000000	50.69
		I-548461	100-41208-2460	MISCELLANEOUS DRINKING FLUID/TRUSTEES @ VFW	000000	55.46
		I-548765	100-41208-2455	SAFETY EQUIPM COVERALLS/TRUSTEES/VFW PRK LOT	000000	45.94
		I-549563	100-41208-2460	MISCELLANEOUS KEYS/STATE DUMPING:GLENN SMITH	000000	3.98
		I-549837	100-41208-2455	SAFETY EQUIPM COVERALLS/TRUSTEES/VFW PROJ	000000	61.95
		I-549922	100-41208-2077	STREET LIGHT BULB/STREET LIGHT:FRISCO	000000	17.99
01-00370	CIRCLE S PAVING CO INC					
		I-5375	100-41208-2485	STREET REPAIR TYPE C ASPH:VFW PRKG LOT PROJ	000000	319.62
		I-5400	100-41208-2485	STREET REPAIR BLANKET PO FOR SEPT	000000	294.84
01-00730	FARM PLAN/ATWOODS					

PACKET: 02444 09/14/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10785	CELLULAR ONE	continued				
		I-AUG 07	100-41000-2005	TELEPHONE PHONE SRV/AUG 07	000000	28.80
				DEPARTMENT 1000 INSPECTION TOTAL:		586.71
01-01670	OKLA MUN. ASSURANCE GRO					
		I-OCT 07	100-41208-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,591.11
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG07	100-41208-2076	STREET LIGHTI AUG 07 ELECTRIC SERVICE	000000	6,188.41
01-10785	CELLULAR ONE					
		I-AUG 07	100-41208-2005	TELEPHONE PHONE SRV/AUG 07	000000	28.80
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		7,808.32
01-01670	OKLA MUN. ASSURANCE GRO					
		I-OCT 07	100-41600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	627.16
01-10785	CELLULAR ONE					
		I-AUG 07	100-41600-2005	TELEPHONE PHONE SRV/AUG 07	000000	28.80
				DEPARTMENT 1600 CEMETERY TOTAL:		655.96
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG07	100-41700-2080	NATURAL GAS C AUG 07 NATURAL GAS SERVICE	000000	192.94
01-01670	OKLA MUN. ASSURANCE GRO					
		I-OCT 07	100-41700-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	250.80
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG07	100-41700-2075	ELECTRIC CHAR AUG 07 ELECTRIC SERVICE	000000	140.59
01-11515	OKLAHOMA ENERGY SERVICE					
		I-07-08-005860-1	100-41700-2080	NATURAL GAS C AUG 07/NATURAL GAS/CITY HALL	000000	35.27
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		619.60
				VENDOR SET 100 GENERAL FUND TOTAL:		35,227.48

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02428 09-04-07
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01150	KIWASH ELECTRIC	I-AUG 07	100-41208-2076	I-40/CHEROKEE LIGHTS		161.71
01-01150	KIWASH ELECTRIC	I-AUG 07	100-41208-2076	I-40/CHEROKEE LIGHTS		368.06
01-01150	KIWASH ELECTRIC	I-AUG 07	100-41208-2076	I-40/CHEROKEE LIGHTS		200.32
01-01925	AT&T	I-AUG 07	100-41208-2005	TELEPHONE SERVICE		23.32
01-09435	AMERICAN ELECTRIC POWER	I-AUG 07	100-41208-2076	ELECTRIC SERVICE/ALL DEPTS		844.07
				DEPARTMENT 1208 STREETS MAINTENANCE	TOTAL:	1,668.45
01-01925	AT&T	I-AUG 07	100-41600-2005	TELEPHONE SERVICE		23.32
				DEPARTMENT 1600 CEMETERY	TOTAL:	23.32
01-01150	KIWASH ELECTRIC	I-AUG 07	100-41700-2075	BILLBOARD SIGN		111.79
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG 07	100-41700-2080	NATURAL GAS SERVICE		218.14
01-01925	AT&T	I-AUG 07	100-41700-2005	TELEPHONE SERVICE		100.56
01-01925	AT&T	I-AUG 07	100-41700-2020	TELEPHONE SERVICE		79.99
01-04160	ITLNET, INC	I-42987	100-41700-2020	INTERNET SERVICE		57.95
01-09435	AMERICAN ELECTRIC POWER	I-AUG 07	100-41700-2075	ELECTRIC SERVICE/ALL DEPTS		8,455.49
				DEPARTMENT 1700 FACILITIES MAINTENANCE	TOTAL:	9,023.92
				VENDOR SET 100 GENERAL FUND	TOTAL:	15,292.57

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS	continued				
		I-2425231	100-41208-2410	OPERATING SUP SQUEEGEE/HANDLE:VFW PROJECT	000000	137.88
01-01240	LITTKE'S STORE					
		I-026065	100-41208-2410	OPERATING SUP CHAIN FOR EXTEND-A-SAW	000000	12.00
		I-1764085	100-41208-2410	OPERATING SUP REPAIR CHAINSAWS	000000	105.14
01-01250	LOCKE SUPPLY COMPANY					
		I-6490650-00	100-41208-2077	STREET LIGHT LIGHT BULBS:FRISCO STREET	000000	24.02
01-01260	WESTERN EQUIPMENT LLC					
		I-176245	100-41208-2421	PARTS-VEHICLE HYDRAULIC HOSE FITTIN:ST SWPR	000000	7.44
		I-177054	100-41208-2422	PARTS-EQUIPME HOSE FOR SWEEPER TRUCK	000000	16.82
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-19360	100-41208-2078	TRAFFIC SIGNA 6/13/MODELLE&GARY:TRF SIGNALS	000000	529.00
		I-19423	100-41208-2078	TRAFFIC SIGNA 4TH & GARY:CHK/REPAIR LIGHTS	000000	486.20
01-01570	OCT EQUIPMENT, INC					
		I-C02238	100-41208-2046	EQUIPMENT REP FRNT DRIVE SHAFT/BEARING	000000	468.94
01-02465	ZEE MEDICAL SERVICE CO					
		I-2790012	100-41208-2465	JANITORIAL SU PAINAID/DILOTAB/UNASPIRIN	000000	100.55
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-425905	100-41208-2421	PARTS-VEHICLE WIPER/ATC KIT/CLAMPS:1TON FORD	000000	66.51
		I-0243-427211	100-41208-2482	TRAFFIC/STREE GRAFFTI REMOVER:SIGNS	000000	22.27
		I-0243-428616	100-41208-2425	FUEL, OIL, ET HYDRAULIC OIL/FOR SWEEPER TRK	000000	27.96
		I-0243-430074	100-41208-2420	TIRES, BATTER BATTERIES/CABLES:FRTLNR TRK	000000	388.32
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT 07	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11010	CIRCUIT ENGINEERING DIS					
		I-102055	100-41208-2482	TRAFFIC/STREE STREET SIGNS	000000	111.00
		I-102084	100-41208-2482	TRAFFIC/STREE 30" STOP SIGN DECALS/20	000000	420.00
01-11205	OLD DOMINION BRUSH					
		I-72767-5173	100-41208-2422	PARTS-EQUIPME LIFT CYL/GUTTER BROOM	000000	1,393.96
01-12180	WESTERN OK TIRE & SERVI					
		I-2051	100-41208-2420	TIRES, BATTER FIX FLAT/FRONT END LOADER	000000	47.50
		I-2071	100-41208-2420	TIRES, BATTER FIX FLAT/TRLR/PK UP SLR/VFW	000000	8.00
01-12970	TESSCO INCORPORATED					
		C-661776	100-41208-2460	MISCELLANEOUS WRONG CABLE SENT W/WRNG JUMPER	000000	24.28-
		C-663002	100-41208-2460	MISCELLANEOUS CREDIT/SHIPPING/WRNG PART	000000	37.00-
		I-634875	100-41208-2460	MISCELLANEOUS CONNECTOR ADAPTOR	000000	43.50
		I-653270	100-41208-2460	MISCELLANEOUS ANTENNA CONNECTOR ADAPT CBL	000000	22.85

DEPARTMENT 1208 STREETS MAINTENANCE TOTAL: 5,518.05

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-334878	100-41600-2435	UNIFORM REPLA CEMETARY:UNIFORM RENTAL	000000	18.00
		I-336320	100-41600-2435	UNIFORM REPLA CEMETARY:UNIFORM RENTAL	000000	18.00
		I-337767	100-41600-2435	UNIFORM REPLA CEMETARY:UNIFORM RENTAL	000000	18.00
		I-339549	100-41600-2435	UNIFORM REPLA CEMETARY:UNIFORM RENTAL	000000	18.00
		I-340968	100-41600-2435	UNIFORM REPLA CEMETARY:UNIFORM RENTAL	000000	18.00
01-01220	LINDLEY FARM EQUIP INC					
		I-19414	100-41600-2422	PARTS - EQUIP IDLER/BELT	000000	48.03
01-01260	WESTERN EQUIPMENT LLC					
		I-177336	100-41600-2422	PARTS - EQUIP DIESEL OIL/GLASS CLEANER/LUBE	000000	43.50
01-11850	K & S TIRE INC					
		I-23404	100-41600-2046	EQUIP REPAIR MOUNT/DISMOUNT TIRES	000000	40.00
				DEPARTMENT 1600 CEMETERY TOTAL:		221.53
01-00120	ARTIC AIR REFRIG. INC.					
		I-010166	100-41700-2120	CONTRACTUAL S REGULAR MAINT A/C UNIT:AIRPORT	000000	122.50
		I-010179	100-41700-2130	FACILITIES RE SRVC A/C UNIT:LIBRARY	000000	312.50
01-00260	CLINTON ACE HOME CENTER					
		I-548206	100-41700-2470	FACILITIES MA HAMMER/PUTTYKNIFE/CMPND:SR BLD	000000	22.26
		I-548402	100-41700-2410	OPERATING SUP WOOD GLUE/CLAMPS/BOLTS	000000	21.50
		I-548505	100-41700-2020	DATA PROCESSI NUTS/WASHERS	000000	3.40
		I-548506	100-41700-2020	DATA PROCESSI DRILL BIT/WIRELESS AP PROJECT	000000	2.99
		I-550291	100-41700-2470	FACILITIES MA DRWR LCKS:BTHRM TRSHCNS:LIBRAR	000000	13.98
01-00735	FARMER BROTHERS CO					
		I-6887430	100-41700-2410	OPERATING SUP COFFEE & SUPPLIES	000000	129.24
01-01250	LOCKE SUPPLY COMPANY					
		I-6477013-00	100-41700-2470	FACILITIES MA MC CABLE/CONNECTORS:FACIL RPR	000000	142.77
		I-6501482-00	100-41700-2470	FACILITIES MA ELEC SUPPLIES/COFFEE MKR:GOLF	000000	12.28
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 07	100-41700-2080	NATURAL GAS C SEPT 07 NATURAL GAS SERVICE	000000	114.95
01-01990	SECURITY SERVICES					
		I-220219	100-41700-2120	CONTRACTUAL S LBRY:OCT-DEC07/MONITORING	000000	63.60
01-02220	T.H. ROGERS LUMBER CO.					
		I-706740	100-41700-2470	FACILITIES MA NUTS/BOLTS	000000	6.79
01-03810	TUFF FIRE & SAFETY					
		I-10477	100-41700-2470	FACILITIES MA 10# ABC FIRE EXT:LIBRARY	000000	59.00

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06925	EFILLIATE INC.	I-W09727180101	100-41700-2020	DATA PROCESSI RJ45 CONNECTORS/FACE PLATES	000000	133.70
01-07820	CDW GOVERNMENT INC	I-G[V9089	100-41700-2020	DATA PROCESSI XEROX DOCUMATE 510 SCNNER	000000	338.17
01-09435	AMERICAN ELECTRIC POWER	I-SEPT 07	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	131.31
01-10545	STAPLES CREDIT PLAN	I-7382279004	100-41700-2470	FACILITIES MA SHELVING	000000	112.49
				DEPARTMENT 1700 FACILITIES MAINTENANCE	TOTAL:	1,743.43
				VENDOR SET 100 GENERAL FUND	TOTAL:	27,731.07

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06195	L & M OFFICE FURNITURE					
		I-35005-0	430-40200-3010	OFFICE FURNIT OFFICE FURN FOR HR DEPT	000000	1,944.50
		I-35008-0	430-40200-3010	OFFICE FURNIT SHIPPING/OFFICE FURN	000000	450.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		2,394.50
		I-35006-0	430-40300-3010	OFFICE FURNIT OFFICE FURN FOR FINANCE	000000	1,915.00
01-10545	STAPLES CREDIT PLAN					
		I-7382279001	430-40300-3010	OFFICE FURNIT BOOKCASES	000000	368.35
				DEPARTMENT 0300 FINANCE TOTAL:		2,283.35
01-04285	LAWTON COMMUNICATIONS					
		I-19255	430-40503-3020	RADIO EQUIPME REPLACEMENT WALKIES	000000	655.00
01-04600	QUILL CORPORATION					
		I-9541330	430-40503-3010	OFFICE FURNIT TABLE/CHAIRS:SQDRM&LBBY	000000	346.93
		I-9580423	430-40503-3010	OFFICE FURNIT TABLE/CHAIRS:SQDRM&LBBY	000000	246.94
		I-9617695	430-40503-3010	OFFICE FURNIT TABLE/CHAIRS:SQDRM&LBBY	000000	191.32
01-06195	L & M OFFICE FURNITURE					
		I-35007-0	430-40503-3010	OFFICE FURNIT OFFICE FURN FOR PD	000000	3,830.50
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		5,270.69
		I-35007-0	430-40505-3010	OFFICE FURN/E OFFICE FURN FOR PD	000000	759.50
01-07820	CDW GOVERNMENT INC					
		I-GVB8204	430-40505-3010	OFFICE FURN/E NTBK COMP/LCD PROJ/PRNTR	000000	2,216.46
				DEPARTMENT 0505 POLICE DEPT - CODE ENFORCTOTAL:		2,975.96
01-02170	TAUTFEST APPLIANCE					
		I-211015	430-40606-3030	OTHER EQUIPME CHAIRS/FD LIVING AREA	000000	1,755.96
01-04285	LAWTON COMMUNICATIONS					
		I-19253	430-40606-3020	RADIO EQUIPME REPLACEMENT WALKIES	000000	2,007.20
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		3,763.16
01-00370	CIRCLE S PAVING CO INC					
		I-5375	430-40808-3035	IMPROVEMENTS TYPE C ASPH:VFW PRKG LOT PROJ	000000	260.80

PACKET: 02458 09/21/07
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO	I-9-25-07	430-40606-3025	VEHICLES ANN PYMT/FIRE TRK:LOAN #8004	000000	62,621.28
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		62,621.28
01-11535	WAYNE MANUFACTURING CO.	I-09/19/07	430-41700-3030	OTHER EQUIPME DOWN PMT:CHRISTMAS DECORA	000000	9,536.00
				DEPARTMENT 1700 FACILITIES TOTAL:		9,536.00
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		72,157.28

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0808 WASTEWATER MAINTENANCE
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10670	PAVING MAINT SUPPLY INC					
		I-10037864	430-40808-3035	IMPROVEMENTS SEALER/VFW PRKG LOT	000000	1,370.00
		I-10037997	430-40808-3035	IMPROVEMENTS SEALER/VFW PRKG LOT	000000	1,331.15
		I-10038125	430-40808-3035	IMPROVEMENTS SEALER/VFW PRKG LOT	000000	880.00
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		3,841.95
01-06195	L & M OFFICE FURNITURE					
		I-35005-0	430-41000-3010	OFFICE FURNIT OFFICE FURN FOR HR DEPT	000000	1,038.00
				DEPARTMENT 1000 INSPECTION/CODE ENFORCE TOTAL:		1,038.00
01-00260	CLINTON ACE HOME CENTER					
		C-697842	430-41108-3005	BUILDING REMO POSTED TO WRONG VENDOR	000000	424.80-
01-02220	T.H. ROGERS LUMBER CO.					
		C-706716	430-41108-3005	BUILDING REMO RETURN CEILING GRID	000000	143.40-
		I-706816	430-41108-3005	BUILDING REMO YELLOW PAINT/DOOR SWEEP	000000	61.22
01-05195	BOB GAUGER					
		I-39085877931	430-41108-3005	BUILDING REMO WALL PLATES/JACKS FOR DPS BLDG	000000	82.90
01-09725	CHANCE RIDES MANUFACTUR					
		I-CO#38219	430-41108-3030	OTHER EQUIPME ROLLING TRK GAUGE/TRAIN	000000	1,140.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		715.92
01-00370	CIRCLE S PAVING CO INC					
		I-5401	430-41208-3036	STREET IMPROV REPAIRS TO CHAPMAN RD	000000	9,477.20
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,477.20
01-11980	GARVER ENGINEERS LLC					
		I-06420940-5	430-41230-3050	ENGINEERING C ENGINEERING/INDUST ACCESS	000000	4,392.50
				DEPARTMENT 1230 STREETS/INDUST ACCESS RD TOTAL:		4,392.50
01-01050	JACKS GOLF CARS II					
		I-189738	430-41308-3030	OTHER EQUIPME 2006 TXT UTILITY TRUCKSTER	000000	3,950.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		3,950.00
01-00685	DANNY ELSTON ELECTRIC					

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00685	DANNY ELSTON ELECTRIC continued	I-4605	430-41700-3005	BUILDING REMO ADD 30 KVA TRANSFRMR:C.H.	000000	6,740.00
01-02310	OFFICE DEPOT	I-399155156-001	430-41700-3010	OFFICE FURNIT VINYL CHAIRS/SR BLDG	000000	614.75
01-12850	T.A.C.	I-227609	430-41700-3035	IMPROVEMENTS HVAC PROJ/LIGHTING/CITY H	000000	69,927.90
				DEPARTMENT 1700 FACILITIES TOTAL:		77,282.65
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		117,385.88

PACKET: 02443 9-13-07
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 4900 HUD-04 HOPE VI MAIN STR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: HOPE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12110	BARRETT L WILLIAMSON, A					
		I-C19206-1-3-07	530-44900-3050	ARCHITECT/ENG ARCHITECT SRV/HOPE PROJ	000102	6,025.20
				DEPARTMENT 4900 HUD-04 HOPE VI MAIN STR TOTAL:		6,025.20
				VENDOR SET 530 GRANT FUND TOTAL:		6,025.20
				REPORT GRAND TOTAL:		6,025.20

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 5300 CDBG/WTR LINE NE QUAD BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 07-08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11980	GARVER ENGINEERS LLC	I-07420190-5	530-45300-3050	ENGINEERING - WO 7/NE QUAD WTR LINE	000000	3,896.00
				DEPARTMENT 5300 CDBG/WTR LINE NE QUAD TOTAL:		3,896.00
				VENDOR SET 530 GRANT FUND TOTAL:		3,896.00

PACKET: 02455 9-20-07
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 5500 CDBG HOUSING REVITALIZATI
BUDGET TO USE: NB-PROPOSED 07-08

BANK: HOME

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01255	ORVILLE LOCKLEAR ROOFIN					
		I-HOUSE #1	530-45500-3005	BLDG REMODEL- ROOFING PROJ/HOUSING REVI	000101	3,000.00
		I-HOUSE #4	530-45500-3005	BLDG REMODEL- ROOFING PROJ/HOUSING REVI	000101	9,680.00
		I-HOUSE #5	530-45500-3005	BLDG REMODEL- ROOFING PROJ/HOUSING REVI	000101	8,000.00
				DEPARTMENT 5500 CDBG HOUSING REVITALIZATITOTAL:		20,680.00
				VENDOR SET 530 GRANT FUND TOTAL:		20,680.00
				REPORT GRAND TOTAL:		20,680.00

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 620 CEMETERY FUND
DEPARTMENT: 1600 CEMETERY
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13045	BAR M M.U.T., LLC	I-090707-1	620-41600-3000	CAPITAL OUTLA UTIL '95 MITS TRK/U42T0307357	000000	7,475.00
				DEPARTMENT 1600 CEMETERY TOTAL:		7,475.00
				VENDOR SET 620 CEMETERY FUND TOTAL:		7,475.00

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00590	DOLESE BROTHERS CO.					
		I-12234	735-44300-3060	PROJ CONSTR C GROUND FACE BLOCK	000000	12,904.30
01-02395	WILLIAMS ELECTRIC CO IN					
		I-#002	735-44300-3060	PROJ CONSTR C BID PKG 5/SITE LIGHTING	000000	21,014.42
01-03390	SPECTRUM CORP					
		I-Appl #001	735-44300-3060	PROJ CONSTR C SCOREBOARDS/ACME BRICK PK	000000	43,211.79
01-05120	SHAWNEE LIGHTING SYST I					
		I-APPL #3	735-44300-3060	PROJ CONSTR C BID PKG #31 FIELD LIGHTIN	000000	37,236.20
01-05615	JOE D HALL GEN CONTR. L					
		I-Appl #001	735-44300-3060	PROJ CONSTR C SITE CONCRETE/CAST IN PLA	000000	22,043.70
		I-Appl #006	735-44300-3056	PROJ SITE PRE SITEWORK/ACME PHASE II	000000	96,390.00
01-12335	VALUE ADDED MANAGEMENT					
		I-ABP INV #7	735-44300-3055	PROJ ADMIN CO CONSTR MGMT/ACME PHASE II	000000	24,715.26
		I-APPL. #003	735-44300-3050	PROJ ARCHIT/E CO #1/SURVEY/ACME PH II	000000	3,966.00
		I-Appl #003	735-44300-3050	PROJ ARCHIT/E BID PKG 6 SURVEYING/ACME	000000	822.00
				DEPARTMENT 4300 ACME CONSTR	TOTAL:	262,303.67
				VENDOR SET 735 RECR AUTH CONST FUND	TOTAL:	262,303.67

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02428 09-04-07
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG 07	760-43600-2080	NATURAL GAS SERVICE		0.00
01-01925	AT&T	I-AUG 07	760-43600-2005	TELEPHONE SERVICE		22.26
01-09435	AMERICAN ELECTRIC POWER	I-AUG 07	760-43600-2075	ELECTRIC SERVICE/ALL DEPTS		237.30
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		259.56
				VENDOR SET 760 CENTRAL GARAGE FUND TOTAL:		259.56
				REPORT GRA TOTAL:		48,341.89

PACKET: 02444 09/14/07
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG07	760-43600-2080	NATURAL GAS C AUG 07 NATURAL GAS SERVICE	000000	115.55
01-01670	OKLA MUN. ASSURANCE GRO	I-OCT 07	760-43600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	131.39
01-10785	CELLULAR ONE	I-AUG 07	760-43600-2005	TELEPHONE PHONE SRV/AUG 07	000000	28.80
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		275.74
				VENDOR SET 760 CENTRAL GARAGE FUND TOTAL:		275.74
				REPORT GRAND TOTAL:		302,815.50

PACKET: 02464 09/24/07
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD CHRYSLER					
		I-71838	760-43600-2421	PARTS-VEHICLE LINK	000000	61.80
01-00260	CLINTON ACE HOME CENTER					
		I-548078	760-43600-2470	FACILITIES MA JOINT CEMENT	000000	31.96
		I-548198	760-43600-2470	FACILITIES MA PAINT, KILZ, ROLLER, & TRAY	000000	87.23
		I-548346	760-43600-2470	FACILITIES MA PAINT	000000	45.98
		I-548784	760-43600-2130	FACILITIES RE PAINT & DROP CLOTH	000000	95.54
		I-548998	760-43600-2130	FACILITIES RE BROWN COVE BASE	000000	46.99
		I-548999	760-43600-2130	FACILITIES RE GLUE	000000	5.56
01-01935	STRANGE-JONES					
		I-18179	760-43600-2130	FACILITIES RE SANDER/EDGER COMB:RENTAL	000000	211.65
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-429662	760-43600-2421	PARTS-VEHICLE RETURN OIL SWITCH	000000	4.12-
		C-0243-430727	760-43600-2421	PARTS-VEHICLE RETURN HYDRO VAC	000000	189.99-
		C-0243-431090	760-43600-2421	PARTS-VEHICLE POWER BOOSTER CORE RETURN	000000	75.00-
		I-0243-426008	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	59.51
		I-0243-426193	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	112.20
		I-0243-426809	760-43600-2421	PARTS-VEHICLE BRAKE CHAMBER	000000	139.62
		I-0243-426821	760-43600-2421	PARTS-VEHICLE CAR OPENER	000000	12.99
		I-0243-427615	760-43600-2421	PARTS-VEHICLE HOSE & CLAMP	000000	24.58
		I-0243-427617	760-43600-2455	SAFETY EQUIPM RESPIRATOR	000000	33.04
		I-0243-427688	760-43600-2421	PARTS-VEHICLE CAR OPENER	000000	53.98
		I-0243-428210	760-43600-2421	PARTS-VEHICLE BATTERY	000000	68.88
		I-0243-429419	760-43600-2421	PARTS-VEHICLE BATTERY/BACKHOE	000000	129.59
		I-0243-429656	760-43600-2421	PARTS-VEHICLE OIL SWITCH	000000	4.12
		I-0243-429663	760-43600-2421	PARTS-VEHICLE DOOR HANDLE	000000	15.99
		I-0243-429667	760-43600-2421	PARTS-VEHICLE OIL SWITCH	000000	8.16
		I-0243-429867	760-43600-2421	PARTS-VEHICLE WIPER BLADE	000000	8.56
		I-0243-430113	760-43600-2421	PARTS-VEHICLE WAX/PROTECTANT	000000	21.48
		I-0243-430261	760-43600-2421	PARTS-VEHICLE VAC PUMPS	000000	1.69
		I-0243-430266	760-43600-2421	PARTS-VEHICLE VAC PUMPS	000000	1.69
		I-0243-430283	760-43600-2421	PARTS-VEHICLE DISC PADS	000000	44.18
		I-0243-430391	760-43600-2421	PARTS-VEHICLE HYDRO VAC	000000	189.99
		I-0243-430809	760-43600-2421	PARTS-VEHICLE PCV ASSEMBLY	000000	9.99
		I-0243-430853	760-43600-2421	PARTS-VEHICLE HALOGEN BULB	000000	5.14
		I-0243-430860	760-43600-2421	PARTS-VEHICLE POWER BOOSTER	000000	254.99
01-09220	RICK KOCH OIL					
		I-427160	760-43600-2425	FUEL, OIL, ET BID/PREMIUM DYED DIESEL	000000	17,663.16
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT 07	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	263.16

DEPARTMENT 3600 CENTRAL GARAGE TOTAL: 19,444.29

VENDOR SET 760 CENTRAL GARAGE FUND TOTAL: 19,444.29

Memorandum

To: Grayson Bottom, City Manager

From: Wade Anders, Fire Chief

Date: 09/27/2007

Re: Request to use budgeted funds

This is to request authorization to spend funds that we have budgeted to equip a one - ton brush pumper. This equipment is to go on a new 2008 Ford F-350 that we received from the Forestry Service. We have an allotted time frame in which to accomplish this.