PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, NOVEMBER 6, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt, First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes of October 2, 2007
    B. Consider Claims
4. Action Items:
    A. Consider Bids on Pickup for Water Department
    B. Acknowledge Water Line Permit #WL000020070240 issued by Oklahoma Department of Environmental Quality
    C. Acknowledge Sewer Line Permit #SL000020070241 issued by Oklahoma Department of Environmental Quality
    D. Request Authorization to seek CDBG grant for Engineering/Survey Services
    E. Consider Resolution PW07-02 regarding CDBG-EDIF grant/loan from Oklahoma Department of Commerce for Roof Improvements to building at 2300 South 13th Street
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Solid Waste Agenda

Filed this 2nd Day of November , 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on November 2, 2007 at 1:15 p.m.

PW100207

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, OCTOBER 2, 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, October 2, 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 28, 2007.

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

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

Doyle Kinney of the First Christian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of September 18, 2007
B. Consider Claims

Moved by Trustee Marcy 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: Marcy, Bryson, Hendrickson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. REQUEST AUTHORIZATION TO GO TO BID FOR PICKUP FOR WATER MAINTENANCE DEPARTMENT

City Manager Grayson Bottom recalled the breakdown of the rolling stock of the City's that was provided earlier to the Authority. The list had identified the different categories of conditions of the vehicles. He said the intent is to shuffle or reassign various vehicles to various departments.

Bottom said that the budget had included the purchase of a vehicle for the Water Maintenance Department. With the estimated date for delivery running from eight to twelve weeks, staff request authorization to go to bid now.

Trustee Marcy asked about the trucks that are on sales lots now.

City Manager Bottom said the trucks the City specifies has vinyl seats and rubber floors and that is unusually not what is available on sales lots. He also explained that there are purchasing advantages available by going through the government pricing.

Motion was made by Trustee Bryson and seconded by Trustee Marcy to authorize staff to advertise for bids for a 4-door ¾ ton pickup for the Water Maintenance Department.

Chairman Norman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

Assistant City Manager Bob Gauger reported that David Wedel is currently working at the Waste Water Treatment Plant by extending the height of the collection box at the plant. This is a requirement of the compliance notice from the Department of Environmental Quality to prevent by-pass at the plant.

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:37 pm.

PACKET: 02508 10/16/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-OCT 07	700-1115	CASH - BOND A PMT:2002 PWA BOND ACCT	000000	21,496.25
01-01560	OKLA BANK & TRUST					
		I-OCT 07	700-1125	CASH - BOND A PMT:PWA 2003 BOND ACCT	000000	48,180.83
		I-OCT. 07	700-1141	CASH - BOND A PAYMENT TO 06 BOND ACCT	000000	47,306.73
01-01995	SINOR EMERGENCY MEDICAL					
		I-SEPT 07	700-2306	DUE TO SEMS/A SEPT 07 AMB FEE COLLECTED	000000	18,147.06
01-04425	CLINTON REC AUTH REV FU					
		I-NOV 07	700-2301	DUE TO RECR A PMT:ODOC/SMF CO CDBG LOAN	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	136,473.93
01-01925	AT&T					
		I-72574	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-06290	FOSS RESERVOIR MASTER					
		I-OCT 07	700-40701-2210	FOSS ASSESSME MTHLY PMT/ANNUAL ASSESSMENT	000000	48,853.36
		I-SEPT 07 OVER	700-40701-2200	FOSS WATER PU SEPT O7 CONSUMPTION OVERAGE	000000	962.58
01-10785	CELLULAR ONE					
		I-SEPT 07	700-40701-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	0.00
01-11030	CLINTON COMMUNITY FOUND					
		I-OCT 07	700-40701-2120	CONTRACTUAL S GRANT WRITER AGREEMENT	000000	2,500.00
				DEPARTMENT 0701 WATER ADMINISTRATION	TOTAL:	52,328.39
01-01150	KIWASH ELECTRIC					
		I-SEPT 07	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	117.59
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT07	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	26.39
01-01925	AT&T					
		I-72574	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT07	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	162.66
01-10785	CELLULAR ONE					
		I-SEPT 07	700-40708-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	1.75
				DEPARTMENT 0708 WATER MAINTENANCE	TOTAL:	320.84

PACKET: 02490 10-05-07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	700-40701-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	28.41
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	12.38
		I-OMR9B/07	700-40701-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	12.38
		I-OMV9A/07	700-40701-1060	CITY RETIREME CLINTON DC PLAN	000000	6.82
		I-OMV9B/07	700-40701-1060	CITY RETIREME CLINTON DC PLAN	000000	6.82
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	700-40701-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	0.44-
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	700-40701-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	403.34
				DEPARTMENT 0701 WATER ADMINISTRATION	TOTAL:	469.71
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	700-40708-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	50.70
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	198.61
		I-OMR9B/07	700-40708-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	203.03
		I-OMV9A/07	700-40708-1060	CITY RETIREME CLINTON DC PLAN	000000	109.33
		I-OMV9B/07	700-40708-1060	CITY RETIREME CLINTON DC PLAN	000000	111.76
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	700-40708-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	6.54
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	700-40708-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	720.25
				DEPARTMENT 0708 WATER MAINTENANCE	TOTAL:	1,400.22
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	700-40710-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	81.11
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	700-40710-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	277.96
		I-OMR9B/07	700-40710-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	277.96
		I-OMV9A/07	700-40710-1060	CITY RETIREME CLINTON DC PLAN	000000	152.99
		I-OMV9B/07	700-40710-1060	CITY RETIREME CLINTON DC PLAN	000000	152.99
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	700-40710-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	8.71
01-10745	BLUE CROSS & BLUE SHIEL					

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS					
		I-19517	700-40701-2025	LEGAL PUBLICA REQ PROPOSAL/NE QUADRANT	000000	88.88
01-00815	FOSS RESERVOIR M.C.D.					
		C-08/28/07	700-40701-2210	FOSS ASSESSME WRONG VENDOR/WRONG ACCT	000000	56,227.90-
		I-08/28/07	700-40701-2210	FOSS ASSESSME MO PYMT/CLINTONS ANN ASSMNT	000000	56,227.90
01-01215	LINDERER PRINTING & SUP					
		I-67097	700-40701-2405	OFFICE SUPPLI LAMINATING POUCHES	000000	43.15
01-01670	OKLA MUN. ASSURANCE GRO					
		I-09/19/07	700-40701-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	1,622.34
01-03110	HANK DYE INSURANCE AGEN					
		I-8026	700-40701-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	4,299.61
01-03415	MINNIX & MEACHAM					
		I-0023940	700-40701-2095	FINANCIAL AUD ADD'L SINGLE AUDIT/CONSULTING	000000	300.00
01-13095	DT CELLULAR					
		I-2588	700-40701-2005	TELEPHONE ASST CITY MANAGER CELL PHONE	000000	350.00
01-13150	T MOBILE					
		I-OCT 07	700-40701-2005	TELEPHONE CELL PHONE SERVICE	000000	61.12
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		6,765.10
01-00260	CLINTON ACE HOME CENTER					
		I-550857	700-40708-2470	FACILITIES MA ROLLER/HINGE	000000	15.97
		I-551081	700-40708-2410	OPERATING SUP RAKE/BROOM/PVC CAP	000000	57.96
		I-552467	700-40708-2410	OPERATING SUP TENSION BARS/SHOVEL	000000	34.53
01-01420	MOSER AUTO SUPPLY					
		I-138148	700-40708-2421	PARTS-VEHICLE BATTERY CABLE	000000	17.37
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT 07	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-02465	ZEE MEDICAL SERVICE CO					
		I-2791112	700-40708-2455	SAFETY EQUIPM SAFETY GLASSES/PAINAID/DILOTAB	000000	257.60
01-03300	OKLA CONTRACTOR'S SUPPL					
		I-0268519-IN	700-40708-2410	OPERATING SUP VALVES/LUGS/CORPS	000000	949.57
		I-0268680-IN	700-40708-2410	OPERATING SUP TAP MAT/RAWLINGS APTS	000000	377.00
		I-0268798-IN	700-40708-2410	OPERATING SUP TAP MAT/RAWLINGS APTS	000000	2,712.27
		I-0269030-IN	700-40708-2410	OPERATING SUP BUSHING/VALVE/CAP/RIB	000000	872.90
01-04600	QUILL CORPORATION					

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04600	QUILL CORPORATION continued					
		I-1545817	700-40708-2405	OFFICE SUPPLI TIME CARDS	000000	11.69
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-435505	700-40708-2421	PARTS-VEHICLE GLASS CLNR/TOWELS/TIRE CLNR	000000	46.41
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 07	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	5,690.26
01-1	MISCELLANEOUS VENDOR					
	ARNOLD ADAMS JR	I-081135002	700-40708-2615	TRAINING & DE ARNOLD ADAMS JR:REIMB CDL	000000	20.00
	KURT KLUMP	I-E081854040	700-40708-2615	TRAINING & DE KURT KLUMP:CDL REIMBURSEMENT	000000	20.00
01-10780	ROOTS 66 SOD FARM					
		I-3930	700-40708-2460	MISCELLANEOUS SOD/RPR YD FOR TAP/123 RAWLING	000000	42.00
01-11635	WOHL'S SERVICE CENTER					
		I-374733	700-40708-2420	TIRES, BATTER BATTERY #19	000000	110.95
01-12180	WESTERN OK TIRE & SERVI					
		I-2246	700-40708-2420	TIRES, BATTER FLAT REPAIR	000000	8.00
		I-2346	700-40708-2420	TIRES, BATTER TIRE ROTATION #18	000000	15.00
01-13095	DT CELLULAR					
		I-2462	700-40708-2005	TELEPHONE 2 CAR CHARGERS/2 POUCHES	000000	50.00
01-13150	T MOBILE					
		I-OCT 07	700-40708-2005	TELEPHONE CELL PHONE SERVICE	000000	30.56
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		11,340.04
01-00255	CLINTON LAUNDRY					
		I-346660	700-40710-2435	UNIFORM REPLA PWA/WTP UNIFORM SERVICE	000000	38.50
		I-346660	700-40710-2435	UNIFORM REPLA PWA/UNIFORM RENTAL SVC CHG	000000	2.00
		I-348100	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-349487	700-40710-2435	UNIFORM REPLA UNIFORM SVC/WTP	000000	38.50
		I-350911	700-40710-2435	UNIFORM REPLA WTP UNIFORM SERVICE	000000	38.50
		I-352341	700-40710-2435	UNIFORM REPLA WTP/UNIFORM SERVICE	000000	38.50
01-00260	CLINTON ACE HOME CENTER					
		I-550350	700-40710-2470	FACILITIES MA SUMP PUMP:LAKE HOUSE #3	000000	105.98
01-00280	ROGER CABANISS					
		I-9-19-07	700-40710-2120	CONTRACTUAL S SPRAY/TREAT #3 LAKE HOUSE	000000	400.00
01-00410	LOWELL GRAY					
		I-21182	700-40710-2410	OPERATING SUP REMOTE GATE OPENER/WTP	000000	70.00

PACKET: 02508 10/16/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00070	WINDSTREAM CORPORATION					
		I-SEPT 07	700-40710-2005	TELEPHONE SEPT 07/CLINTON LAKE/PHONE SVC	000000	45.30
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT07	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10785	CELLULAR ONE					
		I-SEPT 07	700-40710-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	1.75
01-12685	FERGUSON SERVICE SYSTEM					
		C-989.	700-40710-2422	PARTS-EQUIPME PD INVOICE TWICE	000000	528.30-
		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
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		575.42
01-10785	CELLULAR ONE					
		I-SEPT 07	700-40801-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	0.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		0.00
01-01925	AT&T					
		I-72574	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-10785	CELLULAR ONE					
		I-SEPT 07	700-40808-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	1.75
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		14.20
01-01925	AT&T					
		I-72574	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	47.37
01-04160	ITLNET, INC					
		I-SEPT 07	700-40810-2120	CONTRACTUAL S INTERNET SERVICE	000000	3.00
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT07	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10785	CELLULAR ONE					
		I-SEPT 07	700-40810-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	1.75
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		52.12
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		189,764.90

PACKET: 02490 10-05-07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10745	BLUE CROSS & BLUE SHIEL	continued				
		I-OCT 07	700-40710-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,152.40
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		2,104.12
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	700-40801-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	28.41
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	12.38
		I-OMR9B/07	700-40801-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	12.38
		I-OMV9A/07	700-40801-1060	CITY RETIREME CLINTON DC PLAN	000000	6.82
		I-OMV9B/07	700-40801-1060	CITY RETIREME CLINTON DC PLAN	000000	6.82
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	700-40801-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	0.44-
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	700-40801-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	403.34
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		469.71
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	700-40808-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	50.68
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	198.62
		I-OMR9B/07	700-40808-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	203.04
		I-OMV9A/07	700-40808-1060	CITY RETIREME CLINTON DC PLAN	000000	109.31
		I-OMV9B/07	700-40808-1060	CITY RETIREME CLINTON DC PLAN	000000	111.75
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	700-40808-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	6.53
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	700-40808-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	720.25
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,400.18
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	700-40810-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	101.39
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	700-40810-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	352.77
		I-OMR9B/07	700-40810-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	352.77
		I-OMV9A/07	700-40810-1060	CITY RETIREME CLINTON DC PLAN	000000	194.17

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS					
		I-2437003	700-40710-2470	FACILITIES MA HEATER:EAST HOUSE/CLINTON LAKE	000000	157.71
		I-2441648	700-40710-2460	MISCELLANEOUS RAINSUIT/RAINBOOTS/GLOVES:WWTP	000000	36.93
		I-2442508	700-40710-2421	PARTS-VEHICLE PICKUP TOOL BOX:WTP PICKUP	000000	139.99
		I-2448844	700-40710-2410	OPERATING SUP PAINT ROLLERS/GLOVES/RAGS	000000	100.14
01-00910	HACH COMPANY					
		I-5331380	700-40710-2440	CHEMICALS LAB REAGENTS/LAKE WTP	000000	428.74
01-01125	K-MART #4782					
		I-7028	700-40710-2405	OFFICE SUPPLI TELEPHONE/WTP	000000	79.95
01-03065	AIRGAS MID SOUTH, INC					
		I-106601081	700-40710-2440	CHEMICALS 11/07-11/08 NITRO BOTTLE LEASE	000000	65.00
01-03095	HAYNES EQUIPMENT CO INC					
		I-S2477-IN	700-40710-2046	EQUIP REPAIR RPR TELEMETRY SYST WTR TWR/WTP	000000	612.50
01-04600	QUILL CORPORATION					
		I-1545817	700-40710-2405	OFFICE SUPPLI TIME CARDS	000000	23.38
01-06450	ALTIVIA					
		I-108213	700-40710-2440	CHEMICALS CL2 CYLINDERS	000000	500.00
01-07220	FEDERAL CORP.					
		I-0449449	700-40710-2422	PARTS-EQUIPME BALL VALVES:UNION/VICON	000000	212.69
01-07990	CHEM-CAN SERVICES, INC					
		I-119742	700-40710-2110	RENTAL CHARGE PORTA JONS/LAKE/WTR TREAT	000000	165.00
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 07	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,768.03
01-10715	SIEMENS WATER TECHNOLOG					
		I-5001642	700-40710-2440	CHEMICALS SODIUM CHLORITE/CHEMICAL:WTP	000000	10,075.00
01-11980	GARVER ENGINEERS LLC					
		I-6	700-40710-2090	ENGINEERING & ON-CALL SVC/TOC COMPLIANCE	000000	861.77
01-12415	LAMPTON WELDING SUPPLY					
		I-CN02354	700-40710-2440	CHEMICALS GLOVES/WELDING ROD:WTP	000000	57.15
		I-CN02672	700-40710-2440	CHEMICALS NITROGEN REFILL:WTP LAB	000000	36.81
01-12865	SOUTHWEST CHEMICAL SERV					
		I-82063	700-40710-2440	CHEMICALS FERIC CHLORIDE CHEMICAL	000000	1,026.00
01-13095	DT CELLULAR					
		I-2526	700-40710-2005	TELEPHONE CAR CHARGER/POUCH	000000	25.00

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13140	VINCENT EDWARD BARNES					
		I-10/10/07	700-40710-3005	BUILDING REMO (3) CARPORTS FOR LAKE HOUSES	000000	2,085.00
01-13150	T MOBILE					
		I-OCT 07	700-40710-2005	TELEPHONE CELL PHONE SERVICE	000000	30.56
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		19,257.83
01-01670	OKLA MUN. ASSURANCE GRO					
		I-09/19/07	700-40801-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	1,280.39
01-03110	HANK DYE INSURANCE AGEN					
		I-8026	700-40801-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	4,299.61
01-03415	MINNIX & MEACHAM					
		I-0023940	700-40801-2095	FINANCIAL AUD ADD'L SINGLE AUDIT/CONSULTING	000000	300.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		5,880.00
01-00255	CLINTON LAUNDRY					
		I-346660	700-40808-2435	UNIFORM REPLA PWA/WTR MAINT UNIFORM SERVICE	000000	65.50
		I-348100	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	65.50
		I-349487	700-40808-2435	UNIFORM REPLA UNIFORM SVC/WATER MAINT	000000	75.90
		I-350911	700-40808-2435	UNIFORM REPLA WATER MAINTENANCE UNIFORM SVC	000000	73.50
		I-352341	700-40808-2435	UNIFORM REPLA WATER MAINT/UNIFORM SERVICE	000000	73.50
01-00590	DOLESE BROTHERS CO.					
		I-4296	700-40808-2410	OPERATING SUP ROCK/BDDNG MAT/SWR LN:SSA	000000	129.60
01-13150	T MOBILE					
		I-OCT 07	700-40808-2005	TELEPHONE CELL PHONE SERVICE	000000	30.56
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		514.06
01-00225	BONELL PIPE & METAL CO					
		I-11924	700-40810-2130	FACILITIES RE PIPE FOR FENCE	000000	99.20
01-00255	CLINTON LAUNDRY					
		I-346660	700-40810-2435	UNIFORM REPLA PWA/WWTP UNIFORM SERVICE	000000	40.50
		I-348100	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-348100	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	2.00
		I-349487	700-40810-2435	UNIFORM REPLA UNIFORM SVC/WWTP	000000	40.50
		I-350911	700-40810-2435	UNIFORM REPLA WWTP UNIFORM SERVICE	000000	40.50
		I-352341	700-40810-2435	UNIFORM REPLA WWPT/UNIFORM SERVICE	000000	40.50
01-00260	CLINTON ACE HOME CENTER					

PACKET: 02490 10-05-07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01675	OKLA MUN RETIREMENT FUN	continued				
		I-OMV9B/07	700-40810-1060	CITY RETIREME CLINTON DC PLAN	000000	194.17
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	700-40810-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	10.96
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	700-40810-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,440.50
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		2,646.73
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		8,490.67

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	CLINTON ACE HOME CENTER continued					
		I-550654	700-40810-2470	FACILITIES MA RAISING "B" BOX LEVEL/SUPPLIES	000000	66.22
		I-551035	700-40810-2470	FACILITIES MA CONCRETE PATCH/WWTP	000000	19.49
		I-551333	700-40810-2410	OPERATING SUP SELF TAPPING SCREWS:BELT PRESS	000000	62.97
		I-552060	700-40810-2130	FACILITIES RE HOT WATER TANK/SUPPLIES:WWTP	000000	227.95
01-00410	LOWELL GRAY					
		I-21095	700-40810-2130	FACILITIES RE REPAIR MAIN GATE/WWTP	000000	690.00
01-00590	DOLESE BROTHERS CO.					
		I-4417	700-40810-2470	FACILITIES MA 3000 LB CONCRETE/"B" BOX PROJ	000000	220.13
01-00730	FARM PLAN/ATWOODS					
		I-2436376	700-40810-2410	OPERATING SUP SAW BLADES/DRILL BITS	000000	9.97
		I-2438909	700-40810-2410	OPERATING SUP TOWELS/HYDRO FLUID:WWTP SPPLYS	000000	201.04
		I-2441366	700-40810-2410	OPERATING SUP SCREWS/SHOVEL:WWTP	000000	49.08
		I-2441368	700-40810-2130	FACILITIES RE FENCING/POSTS:LEASE FENCE/WWTP	000000	2,191.18
		I-2448073	700-40810-2130	FACILITIES RE CONCRETE:FENCE @ WWTP	000000	63.19
01-02220	T.H. ROGERS LUMBER CO.					
		C-707054	700-40810-2470	FACILITIES MA RET PLYWOOD "B" BOX PROJ:WWTP	000000	26.95-
		I-706981	700-40810-2470	FACILITIES MA "B" BOX PROJECT SUPPLIES:WWTP	000000	63.58
		I-707055	700-40810-2470	FACILITIES MA 2X4X8 FOR "B" BOX PROJECT:WWTP	000000	9.45
01-02270	UNITED SUPERMARKET					
		I-1329866	700-40810-2410	OPERATING SUP ICE/SAMPLE TRANSPORTATION:WWTP	000000	56.10
01-02465	ZEE MEDICAL SERVICE CO					
		I-2791741	700-40810-2455	SAFETY EQUIPM GLOVES/IBUTAB/DILOTAB:WWTP	000000	316.55
01-04160	ITLNET, INC					
		I-68272	700-40810-2120	CONTRACTUAL S INTERNET SERVICE	000000	0.00
01-04600	QUILL CORPORATION					
		I-1545817	700-40810-2405	OFFICE SUPPLI TIME CARDS	000000	11.69
01-08405	183 OILFIELD INDUSTRIAL					
		I-10549	700-40810-2421	PARTS-VEHICLE FLINT LIGHTER/ADAPTER:CRANE	000000	83.52
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 07	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	10,270.90
01-11210	WILKINS ENVIRONMENTAL C					
		I-1397	700-40810-2120	CONTRACTUAL S T.R.E. FOR WWTP	000000	980.00
01-12950	A AND A SCALES LLC					
		I-8815	700-40810-3035	IMPROVEMENTS MECH CHLOR CYL SCALE	000000	1,237.00
01-13150	T MOBILE					

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13150	T MOBILE	continued				
		I-OCT 07	700-40810-2005	TELEPHONE CELL PHONE SERVICE	000000	30.56
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		17,137.32
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		60,894.35

STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

BRAD HENRY
Governor

October 15, 2007

Mr. Lynn Norman, Mayor
City of Clinton
415 Gary Boulevard
Clinton, Oklahoma 73601-1177

Re: Permit No. WL000020070240
City of Clinton
Facility No. 1010828

Dear Mr. Norman:

Enclosed is Permit No. WL000020070240 for the construction of water line relocation, which consists of 137 L.F. of 12-inch, 647 L.F. of 8-inch, 1,839 L.F. of 6-inch, and 106 L.F. of 4-inch water lines to serve the City of Clinton, Custer County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on October 15, 2007. Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of Clinton, after which it should be made a matter of permanent record.

We are returning one (1) set of the approved plans to you and retaining one (1) set for our files.

Very truly yours,

Duke Newin, P.E.
Construction Permit Section
Water Quality Division

DN/RC/ab

Enclosure

c: Bill Kropf, Regional Manager, DEQ
Burns Flat DEQ Office
J. Taylor Barnes, P.E., Cobb Engineering Company
Gene Doussett, Planning & Management Division, OWRB

received
10/22/07

STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

BRAD HENRY
Governor

Permit No WL000020070240

WATER LINES

FACILITY No. 1010828

PERMIT TO CONSTRUCT

October 15, 2007

Pursuant to O.S. 27A 2-6-304, the City of Clinton is hereby granted this Tier I Permit to construct water line relocation, which consists of 137 L.F. of 12-inch, 647 L.F. of 8-inch, 1,839 L.F. of 6-inch, and 106 L.F. of 4-inch water lines to serve the City of Clinton, located in the SE/4, Section 14, T-12-N, R-17-W, I.M., Custer County, Oklahoma, in accordance with the plans approved October 15, 2007.

By acceptance of this permit, the permittee agrees to operate and maintain the facility in accordance with the Public Water Supply Operation rules (OAC 252:631) and to comply with the State Certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

1) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.

2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.

3) That no significant information necessary for a proper evaluation of the project has been omitted or no invalid information has been presented in applying for the permit.

4) That the Oklahoma Department of Environmental Quality shall be kept informed on occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.

5) That wherever water and sewer lines are constructed with spacing of 10 feet or less, sanitary protection will be provided in accordance with Public Water Supply Construction Standards [OAC 252:626-19-2].

707 NORTH ROBINSON, P.O. BOX 1677, OKLAHOMA CITY, OKLAHOMA 73101-1677

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Permit No WL000020070240

WATER LINES

FACILITY No. 1010828

PERMIT TO CONSTRUCT

6) That before placing this facility into service, at least two samples of the water, taken on different days, shall be tested for bacteria to show that it is safe for drinking purposes.

7) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.

8) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.

9) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.

10) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. Section 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (GP-005) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.

11) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.

12) That water lines shall be located at least fifteen (15) feet from all parts of septic tanks and absorption fields, or other sewage treatment and disposal systems.

13) That whenever plastic pipe is approved and used for potable water, it shall bear the seal of the National Sanitation Foundation and meet the appropriate commercial standards.

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Permit No WL000020070240

WATER LINES

FACILITY No. 1010828

PERMIT TO CONSTRUCT

14) That when it is impossible to obtain proper horizontal and vertical separation as stipulated in Public Water Supply Construction Standards OAC 252:626-19-2(8)(A) and OAC 252:626-19-2(8)(B), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested to the highest pressure obtainable under the most severe head conditions of the collection system prior to backfilling in accordance with Water Pollution Construction Standard OAC 252:656-5-4(c)(3).

15) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division

707 NORTH ROBINSON, P.O. BOX 1677, OKLAHOMA CITY, OKLAHOMA 73101-1677

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STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

BRAD HENRY
Governor

October 15, 2007

received
10-22-07

Mr. Lynn Norman, Mayor
City of Clinton
415 Gary Boulevard
Clinton, Oklahoma 73601-1177

Re: Permit No. SL000020070241
City of Clinton
Facility No. S-10804

Dear Mr. Norman:

Enclosed is Permit No. SL000020070241 for the construction of sewer line relocation, which consists of 2,075 L.F. of 18-inch and 382 L.F. of 8-inch sewer lines to serve the City of Clinton, Custer County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on October 15, 2007. Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of Clinton, after which it should be made a matter of permanent record.

We are returning one (1) set of the approved plans to you and retaining one (1) set for our files.

Very truly yours,

Duke Newin, P.E.
Construction Permit Section
Water Quality Division

DN/RC/ab

Enclosure

c: Bill Kropf, Regional Manager, DEQ
Burns Flat DEQ Office
J. Taylor Barnes, P.E., Cobb Engineering Company
Gene Doussett, Planning & Management Division, OWRB

STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

BRAD HENRY
Governor

Permit No SL000020070241

SEWER LINES

S-10804

PERMIT TO CONSTRUCT

October 15, 2007

Pursuant to O.S. 27A 2-6-401, the City of Clinton is hereby granted this Tier I Permit to construct sewer line relocation, which consists of 2,075 L.F. of 18-inch and 382 L.F. of 8-inch sewer lines to serve the City of Clinton, located in the SE/4, Section 14, T-12-N, R-17-W, I.M., Custer County, Oklahoma, in accordance with the plans approved on October 15, 2007.

By acceptance of this permit, the permittee agrees to operate and maintain the facility in accordance with Discharge – OPDES (NPDES) rules OAC 252:605 and to comply with the State Certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

1) That the recipient of the permit is responsible that the project receives supervision and inspection ~~by competent and qualified personnel~~.

2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.

3) That no significant information necessary for a proper evaluation of the project has been omitted or no invalid information has been presented in applying for the permit.

4) That wherever water and sewer lines are constructed with spacing of 10 feet or less, sanitary protection will be provided in accordance with OAC 252:656-5-4(c)(3) of the Standards for Water Pollution Control Construction Standards.

5) That tests will be conducted as necessary to insure that the construction of the sewer lines will prevent excessive infiltration and that the leakage will not exceed 10 gallons per inch of pipe diameter per mile per day.

6) That the Oklahoma Department of Environmental Quality shall be kept informed of occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.

707 NORTH ROBINSON, P.O. BOX 1677, OKLAHOMA CITY, OKLAHOMA 73101-1677

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Permit No SL000020070241

SEWER LINES

S-10804

PERMIT TO CONSTRUCT

7) That the permittee will take steps to assure that the connection of house services to the sewers is done in such a manner that the functioning of the sewers will not be impaired and that earth and ground water will be excluded from the sewers when the connection is completed.

8) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.

9) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.

10) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.

11) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (GP-005) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.

12) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.

13) That all manholes shall be constructed in accordance with Water Pollution Control Construction Standards (OAC 252:656-5-3), as adopted by the Oklahoma Department of Environmental Quality.

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Permit No SL000020070241

SEWER LINES

S-10804

PERMIT TO CONSTRUCT

14) That when it is impossible to obtain proper horizontal and vertical separation as stipulated in Water Pollution Control Construction Standards OAC 252:656-5-4(c)(1) and OAC 252:656-5-4(c)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested to the highest pressure obtainable under the most severe head conditions of the collection system prior to backfilling in accordance with Water Pollution Construction Standard OAC 252:656-5-4(c)(3).

15) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division

707 NORTH ROBINSON, P.O. BOX 1677, OKLAHOMA CITY, OKLAHOMA 73101-1677

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TO BE ADOPTED BY THE CLINTON PUBLIC WORKS AUTHORITY

RESOLUTION NO. PW07-02

A RESOLUTION STATING APPROVAL TO BORROW FUNDS FROM THE CLINTON PUBLIC WORKS AUTHORITY.

WHEREAS, the City of Clinton, Oklahoma, has applied for a Community Development Block Grant, Economic Development Infrastructure Financing (CDBG-EDIF) Grant/Loan from the Oklahoma Department of Commerce in the total amount of $500,000, of which the grant portion is $100,000 and the loan portion is $400,000; and

WHEREAS, the City of Clinton has designated the Clinton Public Works Authority as the borrower for the loan portion of the award; and

WHEREAS, the City of Clinton has designated the Clinton Industrial Authority as the lender for the loan portion of the award; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees for the Clinton Public Works Authority that we hereby approve borrowing $400,000 from the Clinton Industrial Authority for roof improvements on the building located at 2300 S. 13th Street in Clinton, Oklahoma.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2007

ATTEST:

City Clerk

Mayor of the City of Clinton

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, NOVEMBER 6, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt, First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes
    B. Consider Claims
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Public Works Authority Agenda
8. Supporting documents
    A. Airport Authority October 2, 2007
    B. Airport Authority

Filed this 2 nd Day of November, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on November 2, 2007 at 1:15 p.m.

AA100207

MINUTES OF AIRPORT AUTHORITY MEETING ON OCTOBER 2, 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, October 2, 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 28, 2007.

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

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

Doyle Kinney of the First Christian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of September 18, 2007
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Hendrickson, Marcy, Bryson, 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 Marcy and seconded by Trustee Bryson that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 02508 10/16/07
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	I-72574	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	95.84
01-04160	ITLNET, INC	I-SEPT 07	720-42700-2120	CONTRACTUAL S INTERNET SERVICE	000000	2.50
01-08995	WESTERN OKLA AVIATION,L	I-OCT 07	720-42700-2120	CONTRACTUAL S FBO MGMT FEE/JULY-JUNE	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER	I-SEPT07	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11250	VAISALA INC	I-142491	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV/MAINT/AWOS	000000	195.00
				DEPARTMENT 2700 AIRPORT TOTAL:		2,393.34
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		2,393.34

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	I-350119	720-42700-2120	CONTRACTUAL S FLOOR MATS CLEAN SRV/AIRPORT	000000	14.00
01-01670	OKLA MUN. ASSURANCE GRO	I-09/19/07	720-42700-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	377.03
01-02395	WILLIAMS ELECTRIC CO IN	I-063478	720-42700-2055	MAINTENANCE/O RPR RUNWAY LIGHTS:CRA	000000	90.46
		I-063510	720-42700-2055	MAINTENANCE/O OCT MTHLY AWOS MNT AGRMT	000000	200.00
01-03415	MINNIX & MEACHAM	I-0023940	720-42700-2095	FINANCIAL AUD ADD'L SINGLE AUDIT/CONSULTING	000000	600.00
01-04160	ITLNET, INC	I-68272	720-42700-2120	CONTRACTUAL S INTERNET SERVICE	000000	2.50
01-07515	FOX GLASS & MIRROR CO I	I-12273	720-42700-2470	FACILITIES MA RPR WINDOW/HANGAR:AIRPORT	000000	96.83
01-09435	AMERICAN ELECTRIC POWER	I-OCT 07	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	809.65
01-12630	CONLEY DEAN ERNST	I-100807	720-42700-2120	CONTRACTUAL S OCT-DEC QTRLY MONITORING	000000	90.00

DEPARTMENT 2700 AIRPORT TOTAL: 2,280.47

VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL: 2,280.47

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, NOVEMBER 6, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt, First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes
    B. Consider Claims
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Public Works Authority Agenda
8. Supporting documents
    A. Industrial Authority October 2, 2007
    B. Industrial Authority

Filed this 2 nd Day of November, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on November 2, 2007 at 1:15 p.m.

IA100207

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, OCTOBER 2, 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, October 2, 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 28, 2007.

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

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

Doyle Kinney of the First Christian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of September 4, 2007
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Hendrickson, Marcy, Bryson, 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 Marcy and seconded by Trustee Bryson that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:37 pm.

PACKET: 02508 10/16/07
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OKLA DEPT OF COMMERCE					
		I-11-1-07	740-2851	NOTES PAYABLE LOAN PMT:CONTRACT #8671 CDBG98	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-OCT 07	740-41508-2120	CONTRACTUAL S STAFFING AGREEMENT/FRISCO	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT07	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	160.57
01-01925	AT&T					
		I-72574	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	50.65
01-02505	CITY OF CLINTON					
		I-SEPT 07	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	275.66
		I-SEPT 07	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	172.38
		I-SEPT 07	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	115.78
		I-SEPT 07	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-04160	ITLNET, INC					
		I-SEPT 07	740-41508-2016	ADVERTISING INTERNET SERVICE	000000	33.00
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT07	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10785	CELLULAR ONE					
		I-SEPT 07	740-41508-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	2.21
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,314.75
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT07	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:		3,679.33

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02509 10-16-07
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OKLA TAX COMMISSION	I-SEPT 07 S.T. BAL	740-2405		SEPT 07 SALES TAX BAL DUE		1.20
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	1.20
				VENDOR SET 740	CLINTON INDUSTRIAL AUT	TOTAL:	1.20
					REPORT GRA	TOTAL:	1,700.56

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00685	DANNY ELSTON ELECTRIC					
		I-18	740-40000-2640	CONTINGENCIES 16 LGHTBLBS/BALLASTS:OIL BLDG	000000	3,605.80
01-03110	HANK DYE INSURANCE AGEN					
		I-8026	740-40000-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	573.28
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		4,179.08
01-00255	CLINTON LAUNDRY					
		I-349450	740-41508-2465	JANITORIAL SU 2 DOOR MATS/FRISCO CTR	000000	120.00
		I-80830	740-41508-2465	JANITORIAL SU LINERS/TOWELS/MOP/MAT:FRISCO	000000	334.21
		I-80931	740-41508-2465	JANITORIAL SU FLOOR PAD/SUPPLIES	000000	94.84
01-00320	CLINTON DAILY NEWS					
		I-10/01/07	740-41508-2016	ADVERTISING MPG AD DESIGN/CARD AD:FRISCO	000000	250.00
01-00730	FARM PLAN/ATWOODS					
		I-2448349	740-41508-2410	OPERATING SUP AIR COMP:TBL/CHAIR CARTS TIRES	000000	185.97
		I-2450480	740-41508-2465	JANITORIAL SU TOWELS	000000	8.99
01-00895	GRAND RENTAL STATION					
		I-18225	740-41508-2460	MISCELLANEOUS SCISSORLIFT RENTAL/FRISCO	000000	90.00
01-01125	K-MART #4782					
		I-7023	740-41508-2465	JANITORIAL SU AMMONIA/GREASED LIGHTENING	000000	3.98
		I-7023	740-41508-2410	OPERATING SUP BATTERIES/DUCT TAPE	000000	65.16
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT 07	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	166.59
01-01670	OKLA MUN. ASSURANCE GRO					
		I-09/19/07	740-41508-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	199.50
01-01950	HOMELAND STORES INC					
		I-989383	740-41508-2410	OPERATING SUP COOKIE/BROWNIE TRAY/DONUTS	000000	45.39
		I-994003	740-41508-2460	MISCELLANEOUS DONUTS FOR MEETING/FRISCO	000000	8.98
01-02350	WEATHERFORD DAILY NEWS					
		I-09/30/07	740-41508-2016	ADVERTISING CARD AD/HOLIDAY BANQUET:FRISCO	000000	100.00
01-02430	DUPREE FLOWERS & GIFTS					
		I-47833	740-41508-2460	MISCELLANEOUS BJ SERVICES ARRANGEMENT	000000	37.00
01-02505	CITY OF CLINTON					
		I-OCT 07	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	356.58
		I-OCT 07	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	220.93
		I-OCT 07	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	115.78
		I-OCT 07	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-03110	HANK DYE INSURANCE AGEN	I-8026	740-41508-2030	LIABILITY INS	GEN LIAB POLICY/EFF 11-1	000000	1,719.84
01-03525	KWEY AM/FM	I-500-0009-0000	740-41508-2016	ADVERTISING	ID PKG FOR HOLIDAY BANQUET ADS	000000	299.00
01-04160	ITLNET, INC	I-68272	740-41508-2016	ADVERTISING	INTERNET SERVICE	000000	33.00
01-04630	WRIGHT BROADCASTING	I-500-00004-0013	740-41508-2016	ADVERTISING	1 YR RADIO PROGRAM/KCLI	000000	275.00
01-04750	JOHNSON SIGNS INC	I-5412	740-41508-2460	MISCELLANEOUS	ADD EMERGENCY LETTERING/WINDO	000000	40.00
01-05365	KECO	I-48567	740-41508-2016	ADVERTISING	ADVERTISING	000000	172.00
01-06145	A-OK LOCK & KEY	I-S216224	740-41508-2470	FACILITIES MA	MSTR KEY/STAMP"DO NOT DUP"/NUM	000000	12.25
01-06895	DON LACY L.L.C.	I-SEPT 07	740-41508-2475	LAND MAINTENA	LAWN CARE FOR YEAR	000000	540.00
01-07820	CDW GOVERNMENT INC	I-GWK0216	740-41508-3010	OFFICE FURNIT	SONY NTBK,DKNG STATION	000000	92.35
		I-GWV3906	740-41508-3010	OFFICE FURNIT	SONY NTBK,DKNG STATION	000000	84.17
01-09435	AMERICAN ELECTRIC POWER	I-OCT 07	740-41508-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	2,014.05
01-09855	PENNY NEWS	I-08/31/07.	740-41508-2016	ADVERTISING	ADVERTISING	000000	162.50
01-10545	STAPLES CREDIT PLAN	I-1H86565001	740-41508-2405	OFFICE SUPPLI	INK/FOLDERS/PAPER/POST IT	000000	214.33
01-12970	TESSCO INCORPORATED	I-818559	740-41508-2130	FACILITIES RE	CLIENT BRIDG:FRISCO/CAT5 CABLE	000000	369.93
01-13055	ELK CITIAN	I-20006	740-41508-2016	ADVERTISING	HOLIDAY BANQUETS AD/FRISCO	000000	21.25
		I-20085	740-41508-2016	ADVERTISING	HOLIDAY BANQUETS AD/FRISCO	000000	21.25
		I-20254	740-41508-2016	ADVERTISING	HOLIDAY BANQUET ADS/FRISCO	000000	21.25
		I-9/27/07	740-41508-2016	ADVERTISING	ADVERTISING	000000	85.00
01-13060	MEETING PLANNERS GUIDE	I-7-4-024	740-41508-2016	ADVERTISING	FALL 07 FULL PAGE 4 COLOR	000000	1,050.00

PACKET: 02490 10-05-07
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	740-41508-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	40.56
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	160.99
		I-OMR9B/07	740-41508-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	160.99
		I-OMV9A/07	740-41508-1060	CITY RETIREME CLINTON DC PLAN	000000	88.61
		I-OMV9B/07	740-41508-1060	CITY RETIREME CLINTON DC PLAN	000000	88.61
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	740-41508-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.35
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	740-41508-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	576.20
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		1,120.31
				VENDOR SET 740 CLINTON INDUSTRIAL AUTH. TOTAL:		1,120.31

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-13090	MULTIVIEW, INC. USA	I-612699	740-41508-2016	ADVERTISING	WEB DIRECTORY/FRISCO CTR	000000	395.00
01-13150	T MOBILE	I-OCT 07	740-41508-2005	TELEPHONE	CELL PHONE SERVICE	000000	30.56
				DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		10,061.13
01-09435	AMERICAN ELECTRIC POWER	I-OCT 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:		14,240.21

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, NOVEMBER 6, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt, First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes
    B. Consider Claims
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Public Works Authority Agenda
8. Supporting documents
    A. Recreational Authority October 2, 2007
    B. Recreational Authority

Filed this 2 nd Day of November, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on November 2, 2007 at 1:15 p.m.

RA0100207

MINUTES OF RECREATIONAL AUTHORITY MEETING, OCTOBER 2, 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, October 2, 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 28, 2007.

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

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

Doyle Kinney of the First Christian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of September 4, 2007
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that the university's attorney was reviewing the agreement between the City of Clinton and Southwestern Oklahoma State University Golf Team. Bottom reported on some of the terms included in the agreement.

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, Hendrickson, Norman
Nay: None

Chairman declared the meeting adjourned at 5:32 pm.

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02509 10-16-07
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OKLA TAX COMMISSION	I-OCT 07 ST EST	730-2405	OCT 07 SALES TAX ESTIMATE		978.00
01-01610	OKLA TAX COMMISSION	I-SEPT 07 S.T. BAL	730-2405	SEPT 07 SALES TAX BAL DUE		721.36
			DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		1,699.36
			VENDOR SET 730	RECREATION TRUST AUTHO TOTAL:		1,699.36

PACKET: 02508 10/16/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-SEPT07	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	49.42
01-01925	AT&T	I-72574	730-41108-2005	TELEPHONE TELEPHONE SERVICE	000000	67.24
01-09435	AMERICAN ELECTRIC POWER	I-SEPT07	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	30.75
01-10785	CELLULAR ONE	I-SEPT 07	730-41108-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	1.75
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		149.16
01-01535	OKLAHOMA NATURAL GAS CO	I-SEPT07	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	39.82
01-01925	AT&T	I-72574	730-41109-2005	TELEPHONE TELEPHONE SERVICE	000000	44.10
01-09435	AMERICAN ELECTRIC POWER	I-SEPT07	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		83.92
01-01535	OKLAHOMA NATURAL GAS CO	I-SEPT07	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T	I-72574	730-41301-2005	TELEPHONE TELEPHONE SERVICE	000000	45.19
01-02505	CITY OF CLINTON	I-SEPT 07	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	000000	127.84
		I-SEPT 07	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	000000	4.50
01-04160	ITLNET, INC	I-SEPT 07	730-41301-2460	MISCELLANEOUS INTERNET SERVICE	000000	14.95
01-09435	AMERICAN ELECTRIC POWER	I-SEPT07	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10555	BRIAN KENT MILLER	I-8-31-07	730-41301-2135	BANK SERVICE REIMB VISA/MC MERCH FEE	000000	243.72
		I-9-30-07	730-41301-2135	BANK SERVICE REIMB VISA/MC MERCH FEE	000000	143.63
		I-SEPT 07	730-41301-2142	MANAGEMENT FE SEPT 07 RECEIPTS COLLECTED	000000	1,761.38
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,341.21

PACKET: 02490 10-05-07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	730-41108-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	60.83
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	730-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	191.46
		I-OMR9B/07	730-41108-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	191.46
		I-OMV9A/07	730-41108-1060	CITY RETIREME CLINTON DC PLAN	000000	105.38
		I-OMV9B/07	730-41108-1060	CITY RETIREME CLINTON DC PLAN	000000	105.38
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	730-41108-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	7.75
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	730-41108-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	864.30
				DEPARTMENT 1108 PARKS MAINTENANCE	TOTAL:	1,526.56
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	730-41308-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	81.11
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	271.38
		I-OMR9B/07	730-41308-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	272.04
		I-OMV9A/07	730-41308-1060	CITY RETIREME CLINTON DC PLAN	000000	149.37
		I-OMV9B/07	730-41308-1060	CITY RETIREME CLINTON DC PLAN	000000	149.73
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	730-41308-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	5.22-
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	730-41308-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,152.40
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE	TOTAL:	2,070.81
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	730-41401-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	40.56
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	730-41401-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	172.19
		I-OMR9B/07	730-41401-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	172.19
		I-OMV9A/07	730-41401-1060	CITY RETIREME CLINTON DC PLAN	000000	94.77
		I-OMV9B/07	730-41401-1060	CITY RETIREME CLINTON DC PLAN	000000	94.77
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	730-41401-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.36
01-10745	BLUE CROSS & BLUE SHIEL					

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-346642	730-41108-2435	UNIFORM REPLA PARKS MAINTENANCE UNIFORM SVC	000000	25.00
		I-348081	730-41108-2435	UNIFORM REPLA PARKS MAINTENANCE UNIFORM SVC	000000	25.00
		I-349486	730-41108-2435	UNIFORM REPLA PARKS MAINT/OPER UNIFORM SVC	000000	25.00
		I-350910	730-41108-2435	UNIFORM REPLA PARKS MAINT/OPER UNIFORM SVC	000000	25.00
		I-352340	730-41108-2435	UNIFORM REPLA PARKS MAINT/OPER UNIFORM SVC	000000	25.00
		I-80763	730-41108-2465	JANITORIAL SU TOWEL DISP/SOAP DISH:BATHHOUSE	000000	221.59
01-00260	CLINTON ACE HOME CENTER					
		I-549950	730-41108-2474	LANDSCAPING S WEEDEATER PARTS	000000	22.48
		I-550097	730-41108-2410	OPERATING SUP 9 VOLT BATTERY	000000	6.99
		I-550386	730-41108-2470	FACILITIES MA CIRC BRKRS/RECEPTACLE:SR BLDG	000000	21.55
		I-551315	730-41108-2470	FACILITIES MA FENCE POST:ABP VOLLEYBALL CT	000000	55.56
		I-551329	730-41108-2470	FACILITIES MA BLDG DIRECTIONAL SIGNS/HRDWARE	000000	29.94
01-00685	DANNY ELSTON ELECTRIC					
		I-22	730-41108-2470	FACILITIES MA SEC LIGHT/INSTALL:MRP BTHHOUSE	000000	377.12
01-00730	FARM PLAN/ATWOODS					
		C-2436032	730-41108-2410	OPERATING SUP OVERCHARGE ERROR CORRECTION	000000	49.96-
		I-2435521	730-41108-2410	OPERATING SUP TRANSDRAULIC FLUID	000000	17.99
		I-2436030	730-41108-2410	OPERATING SUP PAVILLION BULBS	000000	70.91
		I-2438389	730-41108-2474	LANDSCAPING S HOSES REPAIRS KIT	000000	2.38
		I-2444584	730-41108-2474	LANDSCAPING S 24" MULCH MAT TREE RING	000000	9.97
		I-2444945	730-41108-2435	UNIFORM REPLA COVERALLS/JACKET	000000	162.98
		I-2444945	730-41108-2410	OPERATING SUP WORK GLOVES	000000	29.86
		I-2444945	730-41108-2425	FUEL, OIL, ET OIL/GREASE/GREASE GUN	000000	39.65
		I-2448904	730-41108-2410	OPERATING SUP CHAIN 5-16" PROOF COIL	000000	19.08
		I-2450627	730-41108-2410	OPERATING SUP CLAMP/NAILS	000000	41.35
		I-2450849	730-41108-2410	OPERATING SUP ANTIFREEZE/PIPE WRAP/TOWELS	000000	44.80
01-01240	LITTKE'S STORE					
		I-026227	730-41108-2410	OPERATING SUP WEEDEATERS/BLOWERS/TRADEIN	000000	384.95
		I-1764124	730-41108-2046	EQUIPMENT REP REPAIR TILLER/SHARPEN BLADES	000000	121.25
01-01250	LOCKE SUPPLY COMPANY					
		I-6638281-00	730-41108-2470	FACILITIES MA 100 AMP FUSES/LIGHTS:LIONS BP	000000	19.75
01-01260	WESTERN EQUIPMENT LLC					
		I-179054	730-41108-2410	OPERATING SUP 1545 MOWER BLADES/GREASE	000000	105.31
		I-180306	730-41108-2046	EQUIPMENT REP BELT/FILTER 1545	000000	98.42
		I-180601	730-41108-2046	EQUIPMENT REP PIN/GRASSGUARD/SPRING	000000	157.37
01-01460	MUNO'S INC.					
		I-1337	730-41108-2470	FACILITIES MA GUARDRAILS:DR TEST BLDG/PRKG	000000	1,100.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT 07	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	18.73

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02115	SUNSHINE FARM & NURSERY					
		I-147631	730-41108-2474	LANDSCAPING S FLOWERS FOR CITY BEDS	000000	351.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-706999	730-41108-2410	OPERATING SUP SLIP NUT	000000	1.09
		I-707017	730-41108-2410	OPERATING SUP 2-2X6-10/2-2X6-8	000000	46.35
		I-707031	730-41108-2410	OPERATING SUP SLEDGE HAMMER/ANCHOR BOLT	000000	7.57
		I-707039	730-41108-2410	OPERATING SUP PAINT & SUPPLIES	000000	94.81
		I-707080	730-41108-2410	OPERATING SUP PADLOCK	000000	9.59
		I-707121	730-41108-2410	OPERATING SUP 6LBS NAILS	000000	7.20
		I-707206	730-41108-2470	FACILITIES MA GAL PAINT/SPRAY CANS	000000	31.97
		I-707245	730-41108-2470	FACILITIES MA PAINT/WALL AT MCLAIN ROGERS	000000	28.99
		I-707254	730-41108-2470	FACILITIES MA SAND MIX	000000	11.87
		I-707258	730-41108-2470	FACILITIES MA PAINT/WALL AT MCLAIN ROGERS	000000	99.00
		I-707358	730-41108-2470	FACILITIES MA BLUE/RED CHALK	000000	2.64
		I-707376	730-41108-2410	OPERATING SUP MASTER LOCK	000000	7.29
		I-731566	730-41108-2410	OPERATING SUP BRUSHES/BITS	000000	15.88
01-04600	QUILL CORPORATION					
		I-1545817	730-41108-2405	OFFICE SUPPLI TIME CARDS	000000	11.69
01-06145	A-OK LOCK & KEY					
		I-S216272	730-41108-2410	OPERATING SUP REPLACEMENT KEYS	000000	4.75
01-07990	CHEM-CAN SERVICES, INC					
		I-119742	730-41108-2110	RENTAL CHARGE PORTA JONS/PKS/KLUMP	000000	160.60
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 07	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,376.38
01-13150	T MOBILE					
		I-OCT 07	730-41108-2005	TELEPHONE CELL PHONE SERVICE	000000	30.56
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		5,554.25
01-00730	FARM PLAN/ATWOODS					
		I-2445805	730-41109-2410	OPERATING SUP SUBMERIBLE PUMP/HOSE/CLAMP	000000	92.87
01-01460	MUNO'S INC.					
		I-1327	730-41109-2046	EQUIPMENT REP LABOR/SHADE FRAME AT POOL	000000	200.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT 07	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	18.73
01-04600	QUILL CORPORATION					
		I-1545817	730-41109-2405	OFFICE SUPPLI TIME CARDS	000000	11.69
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER continued					
		I-OCT 07	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,229.44
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		1,552.73
01-00255	CLINTON LAUNDRY					
		I-346280	730-41301-2465	JANITORIAL SU MATS/TOWELS	000000	22.25
		I-347715	730-41301-2465	JANITORIAL SU MATS/TOWELS	000000	22.25
		I-349143	730-41301-2465	JANITORIAL SU MATS/TOWELS	000000	22.25
		I-350564	730-41301-2465	JANITORIAL SU MATS/TOWELS	000000	22.25
		I-351984	730-41301-2465	JANITORIAL SU MATS/TOWELS	000000	22.25
01-00715	ROBERT LELAND ESSARY					
		I-NOV 07	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-00730	FARM PLAN/ATWOODS					
		I-2445486	730-41301-2460	MISCELLANEOUS PIPE/SCREWS/BIT:GOLF PRO SHOP	000000	41.34
01-01250	LOCKE SUPPLY COMPANY					
		I-6529990-00	730-41301-2470	FACILITIES MA TANK LEVER/GLF PRO SHOP TOILET	000000	4.17
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT 07	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	43.10
01-01670	OKLA MUN. ASSURANCE GRO					
		I-09/19/07	730-41301-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	916.75
01-01990	SECURITY SERVICES					
		I-221533	730-41301-2120	CONTRACTURAL ALARM MONITOR/PRO SHOP	000000	97.50
01-02095	STEVE WEAVER					
		I-14702	730-41301-2130	FACILITIES RE LABOR/UNSTOP DRAIN:RIVERSIDE	000000	75.00
01-02505	CITY OF CLINTON					
		I-OCT 07	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	000000	163.36
		I-OCT 07	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	000000	4.50
01-03110	HANK DYE INSURANCE AGEN					
		I-8026	730-41301-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	2,293.12
01-04160	ITLNET, INC					
		I-68272	730-41301-2460	MISCELLANEOUS INTERNET SERVICE	000000	14.95
01-07990	CHEM-CAN SERVICES, INC					
		I-119742	730-41301-2110	RENTAL CHARGE PORTA JONS/GOLF COURSE	000000	145.20
01-09385	YELLOW BOOK USA-WEST					
		I-9/17/07	730-41301-2016	ADVERTISING RIVERSIDE GOLF/ACME BRICK:ADS	000000	1,194.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02501 10-12-07
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04900	TRIANGLE/A & E INC	I-C 32246	730-41301-2120	MOUNT/LAMINATING GOLF CRS PLA		132.48
				DEPARTMENT 1301 GOLF COURSE ADMINISTRA TOTAL:		132.48
				VENDOR SET 730 RECREATION TRUST AUTHO TOTAL:		132.48
				REPORT GRA TOTAL:		1,984.61

PACKET: 02503 10-12-07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02195	TEXTRON BUSINESS SERVIC	I-10-15-07	730-41301-2115	CART LEASE/RE MTHLY LEASE PYMT GOLF CAR	000000	1,803.90
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,803.90
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		1,803.90
				REPORT GRAND TOTAL:		1,803.90

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 07	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,641.22
01-10555	BRIAN KENT MILLER					
		I-NOV 07	730-41301-2142	MANAGEMENT FE MGMT FEE/PRO SHOP/PER AGR	000000	2,500.00
01-12275	TRIPP DAVIS & ASSOC GDS					
		I-0608-4-3	730-41301-2085	PROFESSIONAL GOLF PLAN PRESENTATION/EXPENSE	000000	231.86
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		9,777.32
01-00260	CLINTON ACE HOME CENTER					
		I-551427	730-41308-2130	FACILITIES RE NUTS/BOLTS/PADLOCK/SCREWS	000000	24.81
01-00730	FARM PLAN/ATWOODS					
		I-2444098	730-41308-2422	PARTS - EQUIP SCREW/OIL	000000	7.23
		I-2444553	730-41308-2422	PARTS - EQUIP BUCKET/SCOOP	000000	49.20
		I-2445324	730-41308-2422	PARTS - EQUIP MALLET	000000	3.59
		I-2447908	730-41308-2422	PARTS - EQUIP BROOM/DUSTPAN	000000	21.98
		I-2447947	730-41308-2422	PARTS - EQUIP STAPLE GUN/STAPLES	000000	12.53
01-00735	FARMER BROTHERS CO					
		I-6887664	730-41308-2410	OPERATING SUP COFFEE & SUPPLIES	000000	94.97
01-01050	JACKS GOLF CARS II					
		I-189744	730-41308-2422	PARTS - EQUIP HITCH	000000	165.00
01-01260	WESTERN EQUIPMENT LLC					
		I-179282	730-41308-2422	PARTS - EQUIP HOSES/ELBOW/GREASE	000000	108.91
01-03105	FARM PLAN/P & K EQUIPME					
		I-715774	730-41308-2422	PARTS - EQUIP HYDRAULIC MOTOR	000000	337.85
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-430679	730-41308-2420	TIRES, BATTER BATTERY	000000	19.99
		I-0243-433981	730-41308-2422	PARTS - EQUIP FUEL FILTER	000000	2.69
		I-0243-434001	730-41308-2422	PARTS - EQUIP HEET	000000	2.78
		I-0243-434759	730-41308-2425	FUEL, OIL, ET OIL	000000	5.98
		I-0243-434924	730-41308-2422	PARTS - EQUIP RAGS/FILTER	000000	88.51
		I-0243-435287	730-41308-2422	PARTS - EQUIP OIL FILTER	000000	4.68
		I-0243-436162	730-41308-2422	PARTS - EQUIP ICE MELT/ANTIFREEZE/PHONECASE	000000	152.82
		I-0243-436703	730-41308-2422	PARTS - EQUIP SANDING RLS	000000	3.17
01-04840	R & R PRODUCTS, INC					
		I-CD1034265	730-41308-2422	PARTS - EQUIP ROLLER W/BEARINGS/SHAFT/STOPIT	000000	441.55
01-07305	VERDICON INC					
		I-S007876938-001	730-41308-2440	CHEMICALS TALPRID/SCIMITAR	000000	240.70

PACKET: 02531 10/27/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03545	OKLA TAX COMMISSION					
		C-3328	730-41308-2421	PARTS - VEHIC CREDIT INS FEE PD BY MISTAKE	000000	1.50-
		I-3328	730-41308-2421	PARTS - VEHIC TAG/TITLE: 08 FORD RANGER/3328	000000	31.50
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		30.00
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		30.00
				REPORT GRAND TOTAL:		30.00

PACKET: 02508 10/16/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-72574	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	23.14
01-10785	CELLULAR ONE					
		I-SEPT 07	730-41308-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	1.75
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		24.89
		I-SEPT 07	730-41401-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	1.75
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		1.75
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT07	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	55.99
01-01925	AT&T					
		I-72574	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	71.61
01-02505	CITY OF CLINTON					
		I-SEPT 07	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	262.09
		I-SEPT 07	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	32.07
		I-SEPT 07	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-04160	ITLNET, INC					
		I-SEPT 07	730-41408-2460	MISCELLANEOUS INTERNET SERVICE	000000	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT07	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-12205	CABLE ONE					
		C-OCT 07	730-41408-2460	MISCELLANEOUS POSTED WRONG BILL/GOLF COURSE	000000	39.95-
		I-OCT 07	730-41408-2460	MISCELLANEOUS OCT 07 INTERNET SERVICE	000000	39.95
		I-OCT-07	730-41408-2460	MISCELLANEOUS OCT ACME INTERNET SERVICE	000000	43.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		469.26
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		3,070.19

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08200	PROFESSIONAL TURF PRODU	I-1020171-00	730-41308-2422	PARTS - EQUIP REGULATOR 691185	000000	72.80
01-11300	MIKE'S SALES AND REPAIR	I-250	730-41308-2046	EQUIPMENT REP RPR GREENS MOWER ENGINE	000000	183.95
01-11850	K & S TIRE INC	I-24281	730-41308-2420	TIRES, BATTER REPAIR FLATS	000000	20.00
01-13150	T MOBILE	I-OCT 07	730-41308-2005	TELEPHONE CELL PHONE SERVICE	000000	30.56
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		2,096.25
01-00035	ACTION SPORTS	I-13107	730-41401-2410	OPERATING SUP REF SHIRTS/PENALTY FLAGS	000000	131.85
01-01670	OKLA MUN. ASSURANCE GRO	I-09/19/07	730-41401-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	1,105.75
01-03110	HANK DYE INSURANCE AGEN	I-8026	730-41401-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	2,293.12
01-08455	NATIONAL RECREATION AND	I-1/31/2008	730-41401-2605	DUES, SUBSCRI 08 DUES:ANSHNSLY/MNDZ/AISPURO	000000	310.00
01-09700	GOPHER SPORTS	I-7489122	730-41401-2410	OPERATING SUP FLAG FOOTBALL ADULT FLAGS	000000	180.07
01-12330	AUSTIN FOSTER	I-OCT 07	730-41401-2120	CONTRACTUAL S OCT 07/18 YOUTH FTBLL GAMES	000000	180.00
01-13095	DT CELLULAR	I-2457	730-41401-2005	TELEPHONE CAR CHARGER	000000	10.00
		I-2491	730-41401-2005	TELEPHONE CAR CHARGER/POUCH	000000	25.00
01-13150	T MOBILE	I-OCT 07	730-41401-2005	TELEPHONE CELL PHONE SERVICE	000000	30.56
01-13155	BRANDON DANIEL MACK	I-OCT 07	730-41401-2120	CONTRACTUAL S OCT 07/11 YOUTH FLAG FTBL GAME	000000	110.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		4,376.35
01-00255	CLINTON LAUNDRY	I-346642	730-41408-2435	UNIFORM REPLA PARKS OPERATION UNIFORM SVC	000000	10.50
		I-348081	730-41408-2435	UNIFORM REPLA PARKS MAINTENANCE UNIFORM SVC	000000	10.50

PACKET: 02490 10-05-07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1401 ACME BRICK PARK ADMIN
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10745	BLUE CROSS & BLUE SHIEL	continued				
		I-OCT 07	730-41401-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	576.20
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		1,155.04
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	730-41408-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	40.55
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	730-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	126.70
		I-OMR9B/07	730-41408-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	126.70
		I-OMV9A/07	730-41408-1060	CITY RETIREME CLINTON DC PLAN	000000	69.73
		I-OMV9B/07	730-41408-1060	CITY RETIREME CLINTON DC PLAN	000000	69.73
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	730-41408-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.35
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	730-41408-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	576.20
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		1,013.96
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		5,766.37

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-349486	730-41408-2435	UNIFORM REPLA PARKS MAINT/OPER UNIFORM SVC	000000	10.50
		I-350910	730-41408-2435	UNIFORM REPLA PARKS MAINT/OPER UNIFORM SVC	000000	10.50
		I-352340	730-41408-2435	UNIFORM REPLA PARKS MAINT/OPER UNIFORM SVC	000000	10.50
		I-81112	730-41408-2465	JANITORIAL SU TOWELS/TISSUE/LINERS	000000	243.55
01-00320	CLINTON DAILY NEWS					
		I-10/01/07.	730-41408-2016	ADVERTISING ABP RACQETBALL/FITNESS CTR AD	000000	48.19
01-00730	FARM PLAN/ATWOODS					
		I-2435858	730-41408-2470	FACILITIES MA FILE/LEVEL	000000	13.11
		I-2441243	730-41408-2465	JANITORIAL SU CLOROX/NUTS & BOLTS/PKUP CLAW	000000	11.85
		I-2441346	730-41408-2410	OPERATING SUP AIRP COMPRESSOR KIT/CABLE/HOSE	000000	193.85
		I-2441609	730-41408-2470	FACILITIES MA SPLICES	000000	8.15
		I-2442382	730-41408-2470	FACILITIES MA ABP OUTSIDE BULBS/EXT CORD	000000	120.92
		I-2442465	730-41408-2410	OPERATING SUP TOOLBOX/TOOLS FOR PICKUP	000000	73.21
		I-2444559	730-41408-2470	FACILITIES MA TARP STRAP/NUTS & BOLTS	000000	6.04
01-00895	GRAND RENTAL STATION					
		I-18232	730-41408-2110	RENTAL CHARGE TABLE/CHAIR:SPEC OLYMPIC FUNCT	000000	158.00
01-01125	K-MART #4782					
		I-6562	730-41408-2410	OPERATING SUP COOKIES/JUICE:ABP FUNTIMES	000000	90.56
		I-6811	730-41408-2410	OPERATING SUP JUICE:APB FUNTIMES/EXPO MARKER	000000	20.89
		I-6919	730-41408-2410	OPERATING SUP JUICE/COOKIES:ABP FUNTIMES	000000	49.71
01-01250	LOCKE SUPPLY COMPANY					
		I-6593115-00	730-41408-2410	OPERATING SUP PHONE JACKS/CUT-IN BOX:BATHHOU	000000	10.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT 07	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02465	ZEE MEDICAL SERVICE CO					
		I-2791119	730-41408-2455	SAFETY EQUIPM WIPES/ANTISEPTIC/BANDAIDS	000000	189.50
01-02505	CITY OF CLINTON					
		I-OCT 07	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	247.81
		I-OCT 07	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	32.07
		I-OCT 07	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-03280	CORDELL BEACON					
		I-10/17/07	730-41408-2016	ADVERTISING AEROBICS PROGRAM AD	000000	37.50
01-04160	ITLNET, INC					
		I-68272	730-41408-2460	MISCELLANEOUS INTERNET SERVICE	000000	0.00
01-04600	QUILL CORPORATION					
		I-1545817	730-41408-2405	OFFICE SUPPLI TIME CARDS	000000	11.69

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04750	JOHNSON SIGNS INC	I-5411	730-41408-2470	FACILITIES MA VINYL LETTERING FOR DOOR/ABP	000000	75.00
01-09385	YELLOW BOOK USA-WEST	I-9/17/07	730-41408-2016	ADVERTISING RIVERSIDE GOLF/ACME BRICK:ADS	000000	1,194.00
01-09435	AMERICAN ELECTRIC POWER	I-OCT 07	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,158.84
01-09920	ADDTRONICS	I-1016502	730-41408-2410	OPERATING SUP 2 COLOR RIBBON KITS	000000	432.26
01-10160	JAMI YOUNG	I-OCT 07	730-41408-2120	CONTRACTUAL S OCT 07/3 AEROBIC CLASSES	000000	30.00
01-10185	AMY HUNTER	I-OCT 07	730-41408-2120	CONTRACTUAL S OCT 07/9 AEROBIC CLASSES	000000	90.00
01-10280	GAIL EARLENE ASHCRAFT	I-OCT 07	730-41408-2120	CONTRACTUAL S 1 AEROBIC CLASS	000000	10.00
01-11915	JEAN GRIGG	I-OCT 07	730-41408-2120	CONTRACTUAL S OCT 07/10 DANCE CLASSES	000000	150.00
01-13135	SHERRE R. SHEPHARD	I-OCT 07	730-41408-2120	CONTRACTUAL S OCT 07/13 AEROBIC CLASSES	000000	130.00

DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL: 5,894.20

VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL: 29,251.10

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, NOVEMBER 6, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt, First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes
    B. Consider Claims
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Public Works Authority Agenda
8. Supporting documents
    A. Hospital Authority October 2, 2007

Filed this 2 nd Day of November, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on November 2, 2007 at 1:15 p.m.

HA100207

MINUTES OF HOSPITAL AUTHORITY MEETING, OCTOBER 2, 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, October 2, 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 28, 2007.

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

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

Doyle Kinney of the First Christian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of September 4, 2007
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Hendrickson, Marcy, Bryson, 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 Marcy and seconded by Trustee Bryson that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:35 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, NOVEMBER 6, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt, First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes of October 2, 2007
    B. Consider Claims
4. Action Items:
    A. Request authorization to go seek quotes on a Sanitation Truck and Packer Body
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to City Council Agenda

Filed this 2nd Day of November, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on November 2, 2007 at 1:15 p.m.

SW100207

MINUTES OF THE SOLID WASTE AUTHORITY, OCTOBER 2, 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, October 2, 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 28, 2007.

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

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

Doyle Kinney of the First Christian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of September 4, 2007
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: Hendrickson, Marcy, Bryson, 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 Marcy and seconded by Trustee Bryson that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 02490 10-05-07
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBPY
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	710-40901-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	36.47
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	12.39
		I-OMR9B/07	710-40901-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	12.39
		I-OMV9A/07	710-40901-1060	CITY RETIREME CLINTON DC PLAN	000000	6.81
		I-OMV9B/07	710-40901-1060	CITY RETIREME CLINTON DC PLAN	000000	6.81
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	710-40901-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	0.63
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	710-40901-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	518.58
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		594.08
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	710-40912-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	152.07
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	468.90
		I-OMR9B/07	710-40912-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	468.90
		I-OMV9A/07	710-40912-1060	CITY RETIREME CLINTON DC PLAN	000000	258.09
		I-OMV9B/07	710-40912-1060	CITY RETIREME CLINTON DC PLAN	000000	258.09
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	710-40912-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	23.47
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	710-40912-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,160.75
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		3,790.27
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		4,384.35

PACKET: 02508 10/16/07
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T	I-72574	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	000000	13.54
01-10785	CELLULAR ONE	I-SEPT 07	710-40901-2005	TELEPHONE	MONTHLY CELL PHONE SERVICE	000000	0.00
				DEPARTMENT 0901	SOLID WASTE ADMINISTRATIO	TOTAL:	13.54
01-01535	OKLAHOMA NATURAL GAS CO	I-SEPT07	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	52.25
01-01925	AT&T	I-72574	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	000000	23.14
01-02505	CITY OF CLINTON	I-SEPT 07	710-40912-2060	WATER CHARGES	WATER BILL SHOP	000000	10.38
		I-SEPT 07	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	000000	13.21
		I-SEPT 07	710-40912-2460	MISCELLANEOUS	AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT	I-000687	710-40912-2120	CONTRACTUAL S	SEPT 07 SOLID WASTE HAULING	000000	46,102.80
01-09435	AMERICAN ELECTRIC POWER	I-SEPT07	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0912	SOLID WASTE COLLECTIONS	TOTAL:	46,206.28
				VENDOR SET 710	SOLID WASTE AUTHORITY	TOTAL:	46,219.82

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OKLA MUN. ASSURANCE GRO					
		I-09/19/07	710-40901-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	5,144.11
01-03110	HANK DYE INSURANCE AGEN					
		I-8026	710-40901-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	4,299.61
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		9,443.72
01-00255	CLINTON LAUNDRY					
		I-346660	710-40912-2435	UNIFORM REPLA PWA/SANITATION UNIFORM SERVICE	000000	58.00
		I-348100	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	80.30
		I-349487	710-40912-2435	UNIFORM REPLA UNIFORM SVC/SANITATION	000000	58.00
		I-349487	710-40912-2435	UNIFORM REPLA UNIFORM SVC CHG	000000	2.00
		I-350911	710-40912-2435	UNIFORM REPLA SANITATION UNIFORM SERVICE	000000	58.00
		I-352341	710-40912-2435	UNIFORM REPLA SANITATION/UNIFORM SERVICE	000000	58.00
		I-80783.	710-40912-2465	JANITORIAL SU HAND SOAP	000000	65.05
01-00260	CLINTON ACE HOME CENTER					
		I-551428	710-40912-2460	MISCELLANEOUS ROLLER FRAME	000000	19.58
		I-551434	710-40912-2460	MISCELLANEOUS WIRE ROPE CLIPS	000000	6.88
		I-551647	710-40912-2460	MISCELLANEOUS KEYS	000000	11.96
		I-552814	710-40912-2624	CUSTOMER PROP MORTAR MIX	000000	8.78
01-00740	FARMERS CO-OP					
		I-190994	710-40912-2410	OPERATING SUP GLOVES	000000	45.10
		I-191818	710-40912-2410	OPERATING SUP GLOVES	000000	108.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT 07	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02465	ZEE MEDICAL SERVICE CO					
		I-2791097	710-40912-2455	SAFETY EQUIPM SAFETY GLASS/OINTMENT/PAINAID	000000	206.05
01-02505	CITY OF CLINTON					
		I-OCT 07	710-40912-2060	WATER CHARGES WATER BILL SHOP	000000	10.38
		I-OCT 07	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	000000	13.21
		I-OCT 07	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	000000	4.50
01-04215	WELDON PARTS					
		I-64237-00	710-40912-2421	PARTS-VEHICLE INNER CAP NUT	000000	11.80
01-04600	QUILL CORPORATION					
		I-1545817	710-40912-2405	OFFICE SUPPLI TIME CARDS	000000	23.38
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-431537	710-40912-2422	PARTS-EQUIPME TUBE GREASE	000000	51.80
		I-0243-433372	710-40912-2460	MISCELLANEOUS AIR RATCHET	000000	39.99

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04750	JOHNSON SIGNS INC					
		I-5422	710-40912-2016	ADVERTISING 2 - "NO DUMPING LIMBS" SIGNS	000000	80.00
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 07	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	97.34
01-11040	SHELL FLEET PLUS					
		I-775700	710-40912-2425	FUEL, OIL, ET HYD OIL #23	000000	129.61
		I-781930	710-40912-2425	FUEL, OIL, ET HYD OIL #22	000000	116.38
01-11695	YALE LIFT TRUCKS					
		I-1300110	710-40912-2420	TIRES, BATTER FORK LIFT TIRES/SHIPPING	000000	242.32
		I-1300500	710-40912-2422	PARTS-EQUIPME BEARING/SEALS/NUT/SHIPPING	000000	111.38
01-11850	K & S TIRE INC					
		I-23885	710-40912-2420	TIRES, BATTER TIRES #22	000000	880.05
		I-24260	710-40912-2420	TIRES, BATTER FLAT REPAIR #24	000000	50.00
		I-24373	710-40912-2410	OPERATING SUP FLAT REPAIR	000000	17.50
		I-24430	710-40912-2410	OPERATING SUP FLAT REPAIR	000000	29.95
01-12180	WESTERN OK TIRE & SERVI					
		I-2214	710-40912-2420	TIRES, BATTER MOUNT TIRE #22	000000	25.00
		I-2224	710-40912-2420	TIRES, BATTER MOUNT TIRE #22	000000	25.00
		I-2264	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	20.00
		I-2276	710-40912-2420	TIRES, BATTER FLAT REPAIR #15	000000	52.00
		I-2286	710-40912-2420	TIRES, BATTER TIRES #23	000000	373.04
		I-2289	710-40912-2420	TIRES, BATTER TIRE #21	000000	186.52
		I-2358	710-40912-2420	TIRES, BATTER RECAPPED TIRES/FLAT REPAIR #23	000000	393.04
01-12370	CUSTOM MANUFACTURING IN					
		I-500947	710-40912-3030	OTHER EQUIPME 4 OPEN TOP ROLL OFF CONTA	000000	14,304.02
01-12415	LAMPTON WELDING SUPPLY					
		I-CN02204	710-40912-3030	OTHER EQUIPME HYP PWRMAX 1000/SER 7134	000000	1,419.42
		I-CN02317	710-40912-2426	PARTS - DUMPS ARGON/DUMPSTER REPAIR	000000	81.95
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		19,575.28
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		29,019.00

Clinton
Hub City of Western Oklahoma

Memo

To: Grayson Bottom, City Manager

From: Bob Gauger bg

Date: 10/25/2007

Re: Garbage Truck Purchase

We have been reviewing the city fleet and planning purchases based on the results of that study. In this years budget we budgeted $80,000. This would be the first of two lease purchase payments for a truck and packer body.

I am requesting that we ask the Solid Waste Authority for permission to seek quotes for the lease purchase of a truck and packer body. In the past, we have bid the truck and body separate. However, we would like to purchase the truck and body as one unit. There are a couple of reasons why purchasing the truck as one unit is beneficial.

First, the delivery time is drastically reduced. When we bid the truck and the body separate, we have to get bids on the truck, wait for delivery, then take the truck to the manufacturer to have the packer body built on the chassis. By lease purchasing the truck as a complete packer truck, we eliminate the amount of time for this process.

Second, we eliminate future problems that could arise when a service issue occurs. There would be no disputes as to whether the vehicle we provided contributed to a problem with the operation of the packer body, or whether the construction and operation of the packer body contributed to a problem with the vehicle. It would be one unit that had been provided to the city, and it would be the vendors responsibility to repair it.

Robert Mayfield has been conducting some preliminary research on trucks and prices. It appears that the cost of the truck may be several thousand dollars below what we estimated for the purchase when we were preparing the budget.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, NOVEMBER 6, 2007 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt, First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on October 16, 2007
    B. Consider Claims
4. Action Items:
    A. Request authorization to purchase software for Police Department
    B. Request Authorization to go to bid on 30 acres of minerals
    C. Consider Resolution 776 regarding repayment of CDBG/Loan for Replacement of Roof on building located at 2300 South 13th
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 2nd Day of November, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on November 2, 2007 at 1:15 p.m.

MINUTES OF THE CLINTON CITY COUNCIL
OCTOBER 16, 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, October 16, 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 October 12, 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, Harold Hyman, Leroy Livesay, David & Janice Berrong, Clifton Cabaniss, Derek Adams, Leonard Rogers, Ashley Rogers, Marilyn Norman, David Crabtree, Bob Gauger, Kiesha Lister, and others.

Russell Rayner of the Freewill Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of October 2, 2007

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER ORDINANCE NO. 906 REGARDING HOSTING AND PERMITTING GATHERINGS WHERE MINORS CONSUME ALCOHOLIC BEVERAGES

Kiesha Lister, representative of Clinton High School Students Against Destructive Decisions thanked the Council for considering this ordinance and encouraged the approval of the ordinance.

SADD sponsor Janice Berrong said she felt the ordinance would be an improvement for the town.

Councilman Hendrickson expressed his appreciation to the students for their efforts on this topic. He said the discussions regarding "Social Host" has made the public more aware of the problem but he questioned if this ordinance is the best back to accomplish the goal.

He explained his concern regarding reducing the penalty at the municipal level rather than addressing it at the district court level. He said there is currently a law in place but this ordinance would reduce the penalty in a non-court of record.

Police Chief David Crabtree said if the ordinance is approved it would be enforced using good judgment. He said there is an option of filing the charges in district court.

Mayor Norman said the selling alcohol to minors is a separate issue and it would be addressed later.

Councilman Bryson said he did not have a problem with duplicate enforcement on this issue.

Councilman Marcy said he liked the flexibility this offers for first time offenders.

Motion was made by Councilman Bryson and seconded by Councilman Wheeler to approve Ordinance No. 906 regarding Hosting and Permitting Gatherings where minor consume alcoholic beverages.

Mayor put the motion to a roll call vote:

Aye: Bryson, Wheeler, Marcy, Norman
Nay: Hendrickson

Mayor declared the motion carried.

4B. CONSIDER RESOLUTION 775 REGARDING THE CITY OF CLINTON LOCAL DEVELOPMENT ACT REVIEW COMMITTEE CREATION

City Manager Grayson Bottom explained that in order to have a TIF (Tax increment Financing) district, the creation of a committee is required. He said Assistant City Attorney Ryan Meacham has reviewed and approved the resolution being presented. He said the creation of the committee is the first step in the process that can be used as a financing mechanism for a specified location and a customized program.

Motion was made by Councilman Hendrickson and seconded by Councilman Marcy to approve Resolution 775 regarding the City of Clinton Local Development Act Review Committee creation.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER BUDGET TRANSFER FROM GENERAL FUND TO AIRPORT AUTHORITY TO FUND MATCHING FUNDING RESERVE

City Manager Grayson Bottom reported that earlier Council had approved a bid for minerals on land located in Washita County and accepted the lease agreement with Chesapeake. These funds were unbudgeted funds. He explained that prior to the mineral study conducted by Mart Tisdal these funds would have been receipted in the Airport Authority but since the land is not restricted property the funds were receipted in the General Fund.

Bottom explained that knowing the future grant projects will require a matching fund, he requested the unbudgeted money be transferred to the Airport Authority and placed in reserve for the future projects. He said future project would include the straightening of the taxiway and re-doing in taxiway and runway lighting. He said all of these projects are in preparation for the lengthening of the airport runway.

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to approve the budget transfer from the General Fund to the Airport Authority to fund matching funding reserve.

Mayor Norman put the motion to a roll call vote:

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

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that the City would be assisting Kiwanis with the annual Halloween Parade and the date that Kiwanis had set is Tuesday, October 30, 2007. He said establishing the date for Halloween is not a function of city government.

City Manager Bottom explained that Jesse Hays had announced in the *Clinton Daily News* that he had withdrawn from the Ward Three election to be held on November 13th. Bottom said there would still be an election because ballots have already be prepared and absentee ballots had already been mailed. He encouraged voters to participate because there will still be an election.

City Manager Bottom announced there will be an Open House on Friday, October 19, 2007 at the new Drivers Testing Office located at McLain Rogers Park.

Photos of the newly raised wastewater collection box were shown.

It was announced that the Centennial Clock would be installed and completed by October 27th. The wireless public address system would also be installed for the downtown area.

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 6:10 P.M.

RESOLUTION NO. 775

RESOLUTION DECLARING THE INTENT OF THE CLINTON CITY COUNCIL TO CONSIDER THE DESIGNATION OF A PORTION OF THE CITY AS A "STATUTORY REINVESTMENT AREA" AND TO CONSIDER CREATION OF A RELATED "TAX INCREMENT DISTRICT" PURSUANT TO OKLAHOMA LAW; CREATING THE CITY OF CLINTON LOCAL DEVELOPMENT ACT REVIEW COMMITTEE (THE "REVIEW COMMITTEE"); DETERMINING MEMBERSHIP OF THE REVIEW COMMITTEE; DESIGNATING MANNER AND TERM OF APPOINTMENT OF COMMITTEE MEMBERS; PROVIDING FOR MEETINGS OF THE REVIEW COMMITTEE; ESTABLISHING OFFICERS; DETERMINING VOTING RIGHTS AND QUORUM; DIRECTING THE REVIEW COMMITTEE TO CONSIDER PROPOSED PROJECT PLANS AND TO MAKE ANY FINDINGS AND RECOMMENDATIONS REQUIRED BY LAW; DIRECTING THE PLANNING AND ZONING BOARD OF THE CITY OF CLINTON TO CONSIDER PROPOSED PROJECT PLANS AND MAKE ANY RECOMMENDATIONS REQUIRED BY LAW; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

WHEREAS, Section 6C of the Oklahoma Constitution, along with provisions of the Oklahoma Local Development Act, Title 62, Section 850 et seq. of the Oklahoma Statutes, as amended (hereinafter, the "Local Development Act"), authorizes cities, towns and counties to adopt incentives for the development or redevelopment of specified areas lying within such cities, towns and counties, and empowers the governing bodies of cities, towns or counties to apportion tax increments to help finance the public costs of such development or redevelopment; and

WHEREAS, the Clinton City Council, as the governing body of the City, is authorized by the Local Development Act to create a tax increment district to further the public purposes of economic and community development in Clinton; and

WHEREAS, to assist the Clinton City Council in considering the creation of a tax increment district, the Local Development Act requires that the governing body of the City appoint a review committee to review and make recommendations and findings concerning the proposed district; and

WHEREAS, in order to meet the requirements of the Local Development Act, the Clinton City Council hereby finds it desirable to establish said review committee by resolution and to specify therein the procedures for determining its membership and its manner of operation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLINTON, OKLAHOMA, AS FOLLOWS:

SECTION 1. Declaring the Intent of the Clinton City Council to Consider the Designation of a Portion of the City As a "Tax Increment District" Pursuant to Oklahoma Law. The City Council hereby finds that there exists within the corporate limits of the City of Clinton: (1) areas which have been designated as an "enterprise zone" by the Oklahoma Department of Commerce pursuant to the provisions of Title 62, Section 690.3 of the Oklahoma Statutes, or (2) areas which may require public improvements: (i) to reverse economic stagnation or decline; (ii) to serve as a catalyst for retaining or expanding employment; (iii) to attract major investment in the area; and (iv) to preserve or enhance the tax base of such area. Accordingly, the City Council hereby states its intention to consider the designation of such area as a "tax increment district", pursuant to the provisions of the Local Development Act.

SECTION 2. Creation of the City of Clinton Local Development Act Review Committee. There is hereby created a committee to be known as the "City of Clinton Local Development Act Review Committee" (hereinafter, the "Review Committee"), which committee is authorized to exercise, on behalf of the City of Clinton, those powers and duties specified in the Local Development Act.

SECTION 3. Determining Membership of the Review Committee. The Review Committee shall be composed of those persons duly appointed as set forth herein, as representatives of the following entities:

(i) A representative of the City Council for the City of Clinton;

(ii) A representative of the Planning and Zoning for the City of Clinton;

(iii) A representative of each taxing jurisdiction within the City of Clinton in which all or a portion of any such tax incentive or tax increment district might be located, specifically:

(a) Custer County;
(b) Custer County Health Department;
(c) Independent School District Number 99, Custer County, Oklahoma ("Clinton Public Schools");
(d) Vocational-Technical School District No. 12, ("Western Technology Center");
(e) Western Plains Library System District; and

(iv) Three members representing the public-at-large.

In the event that provisions of the Local Development Act relating to the composition of review committees are hereafter amended to alter the composition of such committees, the provisions of this resolution shall be deemed amended to the extent necessary to comply with state law.

SECTION 4. Designating Manner and Term of Appointment of Committee Members. The members of the Review Committee shall be selected in the following manner for the period or term set forth herein:

1. Governing Body Representative: The Mayor of the City shall nominate a current member of the City Council of the City to serve, with the approval of the City Council, as the representative of the governing body of the City on the Review Committee. Such person shall serve as a member of the Review Committee until he or she resigns, dies or ceases to be a member of the Clinton City Council or until such time as a new representative is nominated by the Mayor and approved by the City Council.

2. Planning and Zoning Board Representative: The Mayor of the City shall nominate a current member of the Planning and Zoning Board of the City to serve, with the approval of the City Council, as the representative of the Planning and Zoning Board on the Review Committee. Such person shall serve as a member of the Review Committee until he or she resigns, dies or ceases to be a member of such Board, or until such time as a new representative is nominated by the Mayor and approved by the City Council.

3. Taxing Jurisdiction Representatives: The Mayor of the City shall request that the governing bodies of each of the taxing jurisdictions listed in clause (iii) of Section 3 hereof nominate a person (who may or may not serve on the governing body of such taxing jurisdiction) to serve as that taxing jurisdiction's representative on the Review Committee. Persons so appointed as representatives of any taxing jurisdiction shall serve for a term of one year from the date of their appointment; provided, however, that, notwithstanding the expiration of such person's term of office, such representative shall continue to serve until such time as a successor has been selected and qualified. Upon the expiration of any term of office or the occurrence of any vacancy in such position, the Mayor shall request that the governing body of the vacating member's taxing jurisdiction nominate a person to serve as a representative on the Review Committee.

4. Public Representatives. At the first meeting following formation of the Review Committee, the Review Committee shall select three persons to represent the public-at-large from a list of seven persons submitted by the Chairman of the Review Committee. The persons so selected by the other members of the Review Committee shall serve for a term of one year from the date of their approval by the Review Committee; provided, however, that, notwithstanding the expiration of such person's term of office, such representative shall continue to serve until such time as a successor has been selected and qualified. Upon the expiration of the term of office or the occurrence of any vacancy, the Chairman of the Review Committee shall submit a list of seven candidates to the Review Committee at which time the Review Committee shall select a replacement for each vacant position.

SECTION 5. Providing for Meetings of the Review Committee. Meetings of the Review Committee shall be subject to the Open Meeting Act, Title 25, Sections 301 et seq. of the Oklahoma Statutes, as amended, and the Open Records Act, Title 51, Sections 24A.1 et seq. of the Oklahoma Statutes, as amended. Any information relating to the marketing plans, financial statements, trade secrets or any other proprietary information submitted to the Committee by a person or entity seeking adoption and approval of a proposed district, plan, or project may be

kept confidential to the extent allowed by law. Executive sessions may be held to discuss such information if deemed necessary by the Committee to the extent allowed by law.

SECTION 6. Establishing Officers. The representative of the Clinton City Council shall serve as Chairman of the Review Committee and shall preside at all meetings and perform such other duties as may be assigned by the Review Committee. The committee members may also select one or more of their members to be Vice-Chairman who shall act in the place of the Chairman during his or her absence or incapacity to act. The committee members shall also select a person to serve as Secretary of the Review Committee, which person may or may not be a member of the Review Committee.

SECTION 7. Determining Voting Rights and Quorum. All members of the Review Committee shall be entitled to fully participate in all meetings of the Review Committee and to cast one vote on any matter coming before the Review Committee for consideration; provided, however, that no representative of any taxing jurisdiction shall be entitled to cast a vote with regard to any finding or recommendation relating to a tax increment district unless some portion of such district is located within the boundaries of the represented taxing jurisdiction. All actions by the Review Committee pursuant to the provisions of this resolution shall be approved by the affirmative vote of a majority of the committee members entitled to vote under the provisions of this resolution.

SECTION 8. Directing the Local Development Act Review Committee to Consider Proposed Project Plans and Make Any Findings and Recommendations Required By Law. The Review Committee shall act in an advisory capacity to the City Council as authorized by the Local Development Act and shall consider and make its findings and recommendations to the City Council with respect to the conditions establishing the eligibility of the proposed district and the appropriateness of the approval of any proposed project plans hereinafter referred to it by the Clinton City Council. The Review Committee shall also consider and determine whether any such proposed project plan will have a financial impact on any taxing jurisdiction within the proposed district and shall report its findings to the Clinton City Council. The Review Committee shall also recommend that the proposed district and project plan be approved, denied, or approved subject to conditions set forth by the Review Committee. In making such a recommendation, the Review Committee shall also consider and determine whether the proposed plan or project will have a financial impact on any taxing jurisdiction within the proposed district and shall report its findings to the City Council.

SECTION 9. Directing the Clinton City Planning and Zoning Board to Consider the Proposed Project Plan and Make Any Recommendations Required Law. The Planning and Zoning Board of the City is also hereby authorized and directed to consider any proposed project plans following the consideration of such project plan by the Review Committee and to make any recommendations to the Clinton City Council as may be required by the Local Development Act.

ADOPTED AND APPROVED the 16 day of October, 2007.

CITY COUNCIL OF THE
CITY OF CLINTON, OKLAHOMA

Lynn E. Norman
_____, Mayor

(SEAL)
ATTEST:

Lisa Anders
_____, City Clerk

PACKET: 02478 Regular Payments
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
01-1	MISCELLANEOUS VENDOR					
	EDDY PIAZZA	I-C06-0284	100-2501	CURRENT MC RE EDDY PIAZZA:OVER PYMT FINE REF	000000	117.00
	JAVIER HERNANDEZ	I-T07-0876	100-2501	CURRENT MC RE JAVIER HERNANDEZ:COURT REFUND	000000	75.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		192.00
				VENDOR SET 100 GENERAL FUND TOTAL:		192.00
				REPORT GRAND TOTAL:		192.00

PACKET: 02495 10/08/07
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
01-1	MISCELLANEOUS VENDOR					
	SHANNON SCHENEWOLF	I-T07-0885	100-2501	CURRENT MC RE SHANNON SCHENEWOLF:CT REFUND	000000	225.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		225.00
				VENDOR SET 100 GENERAL FUND TOTAL:		225.00
				REPORT GRAND TOTAL:		225.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02501 10-12-07
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-SEPT 07	100-2600	SEPT 07/PENALTY ASSESSMNT FEE		894.92
01-09370	O.S.B.I.	I-SEPT 07	100-2600	SEPT 07/FORENSIC/AFIS FEES		957.21

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 1,852.13

VENDOR SET 100 GENERAL FUND TOTAL: 1,852.13

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02513 10/17/07
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	JANET HENDRICKS	I-T07-0639	100-2501		JANET HENDRICKS:REFUNDT07-063		534.00
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	534.00
				VENDOR SET 100	GENERAL FUND	TOTAL:	534.00
					REPORT GRA	TOTAL:	534.00

PACKET: 02508 10/16/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C						
		I-OCT 07	100-40100-2085	PROFESSIONAL	PROF SRV/MUN ATTY	000000	600.00
01-10785	CELLULAR ONE						
		I-SEPT 07	100-40100-2005	TELEPHONE	MONTHLY CELL PHONE SERVICE	000000	1.75
				DEPARTMENT 0100	GOVERNING BOARD TOTAL:		601.75
01-01925	AT&T						
		I-72574	100-40200-2005	TELEPHONE	TELEPHONE SERVICE	000000	141.03
01-10785	CELLULAR ONE						
		I-SEPT 07	100-40200-2005	TELEPHONE	MONTHLY CELL PHONE SERVICE	000000	12.55
				DEPARTMENT 0200	ADMINISTRATION TOTAL:		153.58
01-00230	BRITTAIN & ASSOCIATES I						
		I-OCT 4, 07	100-40300-2035	EMPLOYEE BOND	D BLANCHARD/ROTARY RENEWAL	000000	70.00
01-01925	AT&T						
		I-72574	100-40300-2005	TELEPHONE	TELEPHONE SERVICE	000000	185.13
01-11290	DATAPROSE INC						
		I-44628	100-40300-2120	CONTRACTUAL S	SEPT 07 MONTHLY BILLS MAILING	000000	2,180.51
		I-44629	100-40300-2120	CONTRACTUAL S	SEPT 07/LATE NOTICES MAILING	000000	292.20
				DEPARTMENT 0300	FINANCE TOTAL:		2,727.84
01-01925	AT&T						
		I-72574	100-40400-2005	TELEPHONE	TELEPHONE SERVICE	000000	23.14
01-06285	PATRICK T CORNELL						
		I-OCT 07	100-40400-2085	PROFESSIONAL	PROF SRV/MUNICIPAL JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN						
		I-OCT 07	100-40400-2085	PROFESSIONAL	PROF SRV/PROSECUTING ATTY	000000	500.00
				DEPARTMENT 0400	LEGAL AND COURTS TOTAL:		2,023.14
01-00615	DEPT OF PUBLIC SAFETY						
		I-04-2803411	100-40501-2110	RENTAL CHARGE	LEASE OLET EQUIP/SYSTEM	000000	350.00
01-01925	AT&T						
		I-72574	100-40501-2005	TELEPHONE	TELEPHONE SERVICE	000000	314.11

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01600	OKLA MUNICIPAL LEAGUE						
		I-021633	100-40100-2610	CONFERENCES,	MAYOR NORMAN CONF REGISTRATION	000000	240.00
01-01670	OKLA MUN. ASSURANCE GRO						
		I-09/19/07	100-40100-2033	FLEET INSURAN	FLEET INSUR/EFF 11-1	000000	9,431.95
01-02740	RANDOLPH S MEACHAM, P.C						
		I-14549	100-40100-2085	PROFESSIONAL	C.O.C./COREY VS HUNTER/LGL SVC	000000	400.00
		I-14903	100-40100-2085	PROFESSIONAL	MISC LEGAL FEES	000000	518.93
		I-14904	100-40100-2085	PROFESSIONAL	COREY VS HUNTER LEGAL FEES	000000	400.00
01-03110	HANK DYE INSURANCE AGEN						
		I-8026	100-40100-2030	LIABILITY INS	GEN LIAB INSUR/EFF 11-1	000000	8,885.83
01-10640	OK COMMUNITY INSTITUTE						
		I-243	100-40100-2605	DUES, SUBSCRI	G BOTTOM FY 07/08 MBR RENEWAL	000000	150.00
01-11005	ROBERT L CHAMBERS						
		I-OCT 07	100-40100-2630	COMMUNITY PRO	NOV 07-OCT 08 BILLBOARD RENT	000000	400.00
01-13150	T MOBILE						
		I-OCT 07	100-40100-2005	TELEPHONE	CELL PHONE SERVICE	000000	30.56
				DEPARTMENT 0100	GOVERNING BOARD TOTAL:		20,457.27
01-00320	CLINTON DAILY NEWS						
		I-19526	100-40200-2025	LEGAL PUBLICA	ORD #906 SOC HOST ORD PUB	000000	200.85
01-01015	I.I.M.C.						
		I-9/18/07	100-40200-2605	DUES, SUBSCRI	ANDERS/WILLIAMS YRLY MBMRSHP	000000	190.00
01-01125	K-MART #4782						
		I-6794	100-40200-2460	MISCELLANEOUS	BATTERIES/SD CARD FOR DIGI CAM	000000	37.97
		I-6860	100-40200-2616	EMPLOYEE HEAL	10/25 TRAINING WRKSP SUPPLIES	000000	49.90
01-01215	LINDERER PRINTING & SUP						
		I-39306	100-40200-2015	REPRODUCTION/	#10 ENVELOPES/2 CLR INK:LTTRHD	000000	189.95
		I-66985	100-40200-2405	OFFICE SUPPLI	INK/CLIPBOARDS/TRAYS	000000	83.85
		I-67008	100-40200-2405	OFFICE SUPPLI	FILE DIVIDERS/STAMP	000000	59.47
01-01225	CLINTON NOON LIONS CLUB						
		I-5503	100-40200-2605	DUES, SUBSCRI	GAUGER/OCT-DEC QTRLY DUES	000000	155.78
01-01600	OKLA MUNICIPAL LEAGUE						
		I-021567	100-40200-2610	CONFERENCES,	ANN CONF REGIST:GAUGER	000000	300.00
		I-021934	100-40200-2615	TRAINING & DE	RATKE/SMITH REG EMP WKSHP	000000	170.00
01-01950	HOMELAND STORES INC						

PACKET: 02490 10-05-07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	100-40200-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	148.01
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	563.13
		I-OMR9B/07	100-40200-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	563.13
		I-OMV9A/07	100-40200-1060	CITY RETIREME CLINTON DC PLAN	000000	206.17
		I-OMV9B/07	100-40200-1060	CITY RETIREME CLINTON DC PLAN	000000	206.17
01-09595	OMRF CMO PLAN					
		I-CMO9A/07	100-40200-1060	CITY RETIREME CITY MANAGER PENSION	000000	178.31
		I-CMO9B/07	100-40200-1060	CITY RETIREME CITY MANAGER PENSION	000000	178.31
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	100-40200-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	10.90
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	100-40200-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,077.40
				DEPARTMENT 0200 ADMINISTRATION	TOTAL:	4,131.53
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	100-40300-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	101.40
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	363.71
		I-OMR9B/07	100-40300-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	364.64
		I-OMV9A/07	100-40300-1060	CITY RETIREME CLINTON DC PLAN	000000	200.19
		I-OMV9B/07	100-40300-1060	CITY RETIREME CLINTON DC PLAN	000000	200.70
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	100-40300-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	10.90
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	100-40300-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,152.40
				DEPARTMENT 0300 FINANCE	TOTAL:	2,393.94
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	100-40400-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	40.56
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	127.21
		I-OMR9B/07	100-40400-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	127.21
		I-OMV9A/07	100-40400-1060	CITY RETIREME CLINTON DC PLAN	000000	70.02
		I-OMV9B/07	100-40400-1060	CITY RETIREME CLINTON DC PLAN	000000	70.02

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02519 10/19/07
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	CTY LN BBQ/CTRNG	I-10/12/07	100-40200-2615	CTY LN BBQ/CTRNG:RATKE/SMITH		22.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		22.00
				VENDOR SET 100 GENERAL FUND TOTAL:		22.00
				REPORT GRA TOTAL:		22.00

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01950	HOMELAND STORES INC	continued				
		I-999351	100-40200-2616	EMPLOYEE HEAL COOKIES/TRAINING 10/25/07	000000	7.98
01-04420	THOMSON WEST					
		I-814670177	100-40200-2605	DUES, SUBSCRI OK STATUTES 07 UPDATES	000000	240.00
01-04600	QUILL CORPORATION					
		I-1545817	100-40200-2405	OFFICE SUPPLI MISC OFFICE SUPPLIES	000000	107.69
01-07820	CDW GOVERNMENT INC					
		I-GVH9411	100-40200-2460	MISCELLANEOUS KODAK EASYSHARE CAMERA/ADMIN	000000	254.46
01-08600	MARK B MANN, M.D.					
		I-9/20/07	100-40200-2616	EMPLOYEE HEAL HEP B INJECTION/AUGE	000000	10.00
		I-9/25/07	100-40200-2616	EMPLOYEE HEAL HEP B INJECTION/AUGE	000000	10.00
01-09805	O.S.B.I. (BACKGROUND CK					
		I-137753	100-40200-2616	EMPLOYEE HEAL WEDEL/CALVERT/KREWALL:BKGRND	000000	45.00
01-10340	GRAYSON BOTTOM					
		I-10/09/07	100-40200-2610	CONFERENCES, MILEAGE:OML LEGIS/TRI A&E MTGS	000000	184.30
		I-10/18/07	100-40200-2610	CONFERENCES, MILE/OKC BD OF REGENTS 10/18	000000	101.85
01-11705	HAMPTON INN & SUITES-ST					
		I-10/17/07.	100-40200-2610	CONFERENCES, MCTFOA CONF/LODGING	000000	145.60
01-12040	WESTVIEW HEALTH CLINIC					
		I-1239	100-40200-2616	EMPLOYEE HEAL T BROWN PHYSICAL/DRUG SCREEN	000000	55.00
01-13095	DT CELLULAR					
		I-2588	100-40200-2005	TELEPHONE CITY MANAGER CELL PHONE	000000	350.00
01-13150	T MOBILE					
		I-OCT 07	100-40200-2005	TELEPHONE CELL PHONE SERVICE	000000	61.12
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		3,010.77
01-03415	MINNIX & MEACHAM					
		I-0023939	100-40300-2085	PROFESSIONAL CONSULTING/PURCH ORD/POLICY	000000	300.00
01-03510	KIWANIS CLUB OF CLINTON					
		I-SEPT 07	100-40300-2605	DUES, SUBSCRI SEPT 07 DUES/D BLANCHARD	000000	40.00
01-04600	QUILL CORPORATION					
		I-1545817	100-40300-2405	OFFICE SUPPLI W2-1099 ENV/COPY PAPER/MISC	000000	493.23
01-04610	DEBRA BLANCHARD					
		I-10/17/07	100-40300-2615	TRAINING & DE MEALS/PRKG/TRNPK:MCTFOA CONF	000000	66.09

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07095	LEE OFFICE MACHINE REPA	I-98584	100-40300-2040	OFFICE EQUIPM JULY-SEPT 07 SERVICE CONTRACT	000000	178.80
01-09720	PITNEY BOWES PURCHASE P	I-OCT 01 07	100-40300-2010	POSTAGE POSTAGE METER REFILL	000000	800.00
01-10545	STAPLES CREDIT PLAN	I-402491	100-40300-2405	OFFICE SUPPLI DESK MAT/DEP TREAS 2	000000	50.99
01-11705	HAMPTON INN & SUITES-ST	I-10/17/07	100-40300-2615	TRAINING & DE MCTFOA CONF/LODGING	000000	291.20
				DEPARTMENT 0300 FINANCE TOTAL:		2,220.31
01-00230	BRITTAIN & ASSOCIATES I	I-7996	100-40501-2035	EMPLOYEE BOND MCCATHERN/NOTARY BOND	000000	75.00
01-01215	LINDERER PRINTING & SUP	I-66862	100-40501-2035	EMPLOYEE BOND NOTARY STAMP/MCCATHERN	000000	28.95
01-02280	U S POSTAL SERVICE	I-10/29/07	100-40501-2010	POSTAGE MAIL LTRS:JAMAICA/200 STAMPS	000000	121.60
01-04600	QUILL CORPORATION	I-1956135	100-40501-2405	OFFICE SUPPLI 10 X 13 ENVELOPES	000000	43.47
01-04680	M & M COMPUTERS, L.L.C.	I-9024	100-40501-2010	POSTAGE UPS SHIPPING:PD	000000	9.76
01-13095	DT CELLULAR	I-2588	100-40501-2005	TELEPHONE POLICE CHIEF CELL PHONE	000000	250.00
01-13150	T MOBILE	I-OCT 07	100-40501-2005	TELEPHONE CELL PHONE SERVICE	000000	244.48
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		773.26
01-01125	K-MART #4782	I-6931	100-40502-2405	OFFICE SUPPLI CAMERA:DISPATCH	000000	119.99
01-04285	LAWTON COMMUNICATIONS	I-17909	100-40502-2050	RADIO REPAIR REPAIR DISPATCH RADIO	000000	220.00
01-04600	QUILL CORPORATION	I-1545817	100-40502-2405	OFFICE SUPPLI MISC OFFICE SUPPLIES	000000	89.98
		I-1956135	100-40502-2405	OFFICE SUPPLI 20 REAMS PAPER	000000	51.80
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		481.77

PACKET: 02490 10-05-07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0400 LEGAL AND COURTS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	100-40400-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.37
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	100-40400-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	576.20
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		1,015.59
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	100-40501-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	40.56
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	69.26
		I-OMR9B/07	100-40501-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	69.26
		I-OMV9A/07	100-40501-1060	CITY RETIREME CLINTON DC PLAN	000000	38.12
		I-OMV9B/07	100-40501-1060	CITY RETIREME CLINTON DC PLAN	000000	38.12
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	100-40501-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.36
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	100-40501-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	576.20
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		835.88
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	100-40502-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	101.39
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	371.86
		I-OMR9B/07	100-40502-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	400.39
		I-OMV9A/07	100-40502-1060	CITY RETIREME CLINTON DC PLAN	000000	204.66
		I-OMV9B/07	100-40502-1060	CITY RETIREME CLINTON DC PLAN	000000	220.36
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	100-40502-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	13.08
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	100-40502-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,152.40
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		2,464.14
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	100-40503-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	294.02
01-10725	PRUDENTIAL INSURANCE CO					

PACKET: 02508 10/16/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10785	CELLULAR ONE	I-SEPT 07	100-40501-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	12.25
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		676.36
01-01925	AT&T	I-72574	100-40502-2005	TELEPHONE TELEPHONE SERVICE	000000	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-10785	CELLULAR ONE	I-SEPT 07	100-40505-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	1.75
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		1.75
01-01925	AT&T	I-72574	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	161.31
01-10785	CELLULAR ONE	I-SEPT 07	100-40601-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	8.75
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		170.06
01-09435	AMERICAN ELECTRIC POWER	I-SEPT07	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	41.46
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		41.46
01-10785	CELLULAR ONE	I-SEPT 07	100-41000-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	1.75
				DEPARTMENT 1000 INSPECTION TOTAL:		1.75
01-01150	KIWASH ELECTRIC	I-SEPT 07	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	74.39
		I-SEPT 07	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	177.40
		I-SEPT 07	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	321.26
		I-SEPT 07	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	216.28
01-01925	AT&T	I-72574	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	23.14
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 02490 10-05-07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01 10725	PRUDENTIAL INSURANCE CO	continued				
		I-OCT 07	100-40503-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	17.16-
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	100-40503-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	3,745.30
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		4,022.16
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	100-40504-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	20.28
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	59.39
		I-OMR9B/07	100-40504-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	59.39
		I-OMV9A/07	100-40504-1060	CITY RETIREME CLINTON DC PLAN	000000	32.69
		I-OMV9B/07	100-40504-1060	CITY RETIREME CLINTON DC PLAN	000000	32.69
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	100-40504-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.18
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	100-40504-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	288.10
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		494.72
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	100-40505-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	20.28
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	60.16
		I-OMR9B/07	100-40505-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	60.16
		I-OMV9A/07	100-40505-1060	CITY RETIREME CLINTON DC PLAN	000000	33.11
		I-OMV9B/07	100-40505-1060	CITY RETIREME CLINTON DC PLAN	000000	33.11
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	100-40505-1045	DENTAL INSURA LIFE INSURANCE PREMIUMS	000000	2.18
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	100-40505-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	288.10
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		497.10
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	100-40601-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	40.54
01-10725	PRUDENTIAL INSURANCE CO					

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-34020	100-40503-2435	UNIFORM REPLA MENDING/MCADAMS	000000	3.60
		I-346660	100-40503-2435	UNIFORM REPLA PWA/CODE ENFORCE UNIFORM SVC	000000	8.50
		I-348100	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-349487	100-40503-2435	UNIFORM REPLA UNIFORM SVC/CODE ENFORCEMENT	000000	8.50
		I-350911	100-40503-2435	UNIFORM REPLA CODE ENFORCE UNIFORM SERVICE	000000	8.50
		I-350911	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE SURCHARGE	000000	2.00
		I-352341	100-40503-2435	UNIFORM REPLA CODE ENFORE/UNIFORM SERVICE	000000	8.50
01-00260	CLINTON ACE HOME CENTER					
		I-551625	100-40503-2470	FACILITIES MA COMP NEEDLE VALVE 1/4" BR	000000	7.99
		I-551759	100-40503-2470	FACILITIES MA PAINT/TAPE/ROLLER/LINER	000000	285.77
		I-551806	100-40503-2470	FACILITIES MA PAINT/ROLLER/LINER/MIN SPIRITS	000000	131.34
		I-551945	100-40503-2470	FACILITIES MA PAINTBRUSH/ROLLER/TAPE/COVER	000000	276.60
		I-552144.	100-40503-2470	FACILITIES MA TAPE/ECON OILGLSFLRENM LGR GL	000000	47.55
		I-552441	100-40503-2470	FACILITIES MA PAINT THINNER/BRUSHES/ROLLER	000000	181.03
		I-552549	100-40503-2470	FACILITIES MA PAINT/TAPE/ECON OILGLSFLRENM	000000	141.30
01-00595	DOLLAR GENERAL CHARGED					
		I-1246704	100-40503-2431	PRISONER BOAR BAGS/COOKIES/DETERGENT:JAIL	000000	104.75
		I-1246748	100-40503-2431	PRISONER BOAR WINDOW CLNR/GERM X/BATTERY	000000	31.00
01-00730	FARM PLAN/ATWOODS					
		I-2445310	100-40503-2430	ANIMAL CARE OCT K9 SUPPLIES	000000	27.99
01-00735	FARMER BROTHERS CO					
		I-6887664	100-40503-2431	PRISONER BOAR PUNCH/GRAVY/COFFEE	000000	115.30
01-00965	HIGHLAND VETERINARY CLN					
		I-457541	100-40503-2430	ANIMAL CARE K-9 "ALAN" MEDICINE	000000	51.60
01-01125	K-MART #4782					
		I-6931	100-40503-2410	OPERATING SUP BLANK BUSINESS CARDS:OPERATION	000000	18.87
		I-6931	100-40503-2431	PRISONER BOAR TRASH BAGS	000000	31.45
01-01950	HOMELAND STORES INC					
		I-999356	100-40503-2431	PRISONER BOAR HB/MEAT/POTATOES/NOODLES	000000	110.05
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-81612	100-40503-2435	UNIFORM REPLA RIBBONS/20 RWBWB/10 WBRBW	000000	69.00
		I-81702	100-40503-2435	UNIFORM REPLA VEST/MCADAMS	000000	604.99
		I-82228	100-40503-2435	UNIFORM REPLA HATS:MCADAMS	000000	91.99
		I-82451	100-40503-2435	UNIFORM REPLA COAT/CRABTREE & MURLEY	000000	446.98
		I-83315	100-40503-2435	UNIFORM REPLA 2 SHIRTS:PEBLEY	000000	116.98
		I-83323	100-40503-2435	UNIFORM REPLA COAT:MCADAMS	000000	137.99
01-02465	ZEE MEDICAL SERVICE CO					
		I-2791117	100-40503-2431	PRISONER BOAR ANTISEPTIC/EYEWASH/IBUTAB	000000	88.05

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04600	QUILL CORPORATION	I-1956135	100-40503-2410	OPERATING SUP BLK/COLOR INK 3PK	000000	159.24
01-04605	O'REILLY AUTOMOTIVE INC	I-0243-434927	100-40503-2421	PARTS-VEHICLE PROTECTANT FOR POLICE CARS	000000	29.45
		I-0243-434927	100-40503-2431	PRISONER BOAR HAND CLEANER	000000	18.98
01-08955	CLIFFORD POWER SYSTEMS	I-0065570-IN	100-40503-2470	FACILITIES MA CNTRL PNL GENERATOR/TOG SWITCH	000000	417.82
01-09335	CREATIVE COLORS	I-1021	100-40503-2045	VEHICLE REPAI REP DOOR LATCH/HANDLE:UNIT 32	000000	105.85
		I-1033	100-40503-2045	VEHICLE REPAI REPAIR WINDOW ON UNIT #10	000000	1,012.10
01-11000	BOARD OF TESTS/OK DEPT	I-2184	100-40503-2615	TRAINING & DE PEBLEY/INTOXILYZER SPEC SCHOOL	000000	45.00
01-11850	K & S TIRE INC	I-24242	100-40503-2420	TIRES, BATTER 12 TIRES/WASTE TIRE FEES	000000	931.08
01-12180	WESTERN OK TIRE & SERVI	I-2395	100-40503-2045	VEHICLE REPAI OCT FIX FLATS:PATROL	000000	30.00
01-12295	EMBLEMS, INC	I-4454	100-40503-2435	UNIFORM REPLA 330 PATCHES	000000	452.10
01-13095	DT CELLULAR	I-2461	100-40503-2410	OPERATING SUP 3 CHARGERS	000000	30.00
		I-2490	100-40503-2410	OPERATING SUP POUCH	000000	15.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		6,413.29
01-00730	FARM PLAN/ATWOODS	I-2435817	100-40504-2410	OPERATING SUP OCT SHELTER SUPPLIES	000000	33.24
		I-2449209	100-40504-2410	OPERATING SUP OCT SHELTER SUPPLIES	000000	6.99
01-03065	AIRGAS MID SOUTH, INC	I-106244121	100-40504-2410	OPERATING SUP CO GAS:ANIMAL SHELTER	000000	115.97
01-08685	JIM F BONHAM, D.V.M.	I-10/08/07	100-40504-2410	OPERATING SUP EUTHANIZE PUPPY/4 KITTENS	000000	10.00
01-12180	WESTERN OK TIRE & SERVI	I-2305	100-40504-2045	VEHICLE REPAI OCT FIX FLATS:ANIM CTR	000000	8.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		174.20

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS	I-10/14/07	100-40505-2025	LEGAL PUBLICA CITY WIDE CLEANUP AD/CPD	000000	155.76
01-00430	CUSTER COUNTY ABSTRACT	I-071150	100-40505-2085	PROFESSIONAL TITLE SEARCH:HFFNGTN/MCDONOUGH	000000	50.00
		I-071213	100-40505-2085	PROFESSIONAL TITLE REPORT/SEARCH:JANTZ	000000	50.00
01-08490	CHARLES NICKEL	I-10/12/07	100-40505-2092	NUISANCE ABAT S 7TH/OPAL MOWING	000000	350.00
01-11965	LEON SCARLETT SR	I-10/11/07	100-40505-2092	NUISANCE ABAT MOWING/517 GLENN SMITH	000000	40.00
01-12180	WESTERN OK TIRE & SERVI	I-2201	100-40505-2045	VEHICLE REPAI ALIGNMENT:CODE ENFORCEMENT TRK	000000	34.00
01-12635	CHUCK WHITETAIL	I-108	100-40505-2092	NUISANCE ABAT MOWING/CLEANUP	000000	75.00
01-13095	DT CELLULAR	I-2460	100-40505-2005	TELEPHONE POUCH	000000	15.00
01-13150	T MOBILE	I-OCT 07	100-40505-2005	TELEPHONE CELL PHONE SERVICE	000000	30.56
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		800.32
01-01215	LINDERER PRINTING & SUP	I-66678	100-40601-2405	OFFICE SUPPLI FASTNERS/PENS	000000	21.99
		I-66706	100-40601-2405	OFFICE SUPPLI HANGING FOLDERS	000000	9.89
01-01225	CLINTON NOON LIONS CLUB	I-5500	100-40601-2605	DUES, SUBSCRI OCT-DEC 07 W ANDERS QTRLY DUES	000000	155.78
01-04060	CLINTON ABSTRACT CO INC	I-NOV 07	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	125.00
01-06145	A-OK LOCK & KEY	I-S216239	100-40601-2470	FACILITIES MA RE-KEYED OFFICE	000000	28.00
01-13150	T MOBILE	I-OCT 07	100-40601-2005	TELEPHONE CELL PHONE SERVICE	000000	152.82
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		493.48
01-00255	CLINTON LAUNDRY	I-347333	100-40606-2111	LAUNDRY RENTA MOPS/TOWELS/MATS:FIRE DEPT	000000	48.55

PACKET: 02490 10-05-07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10725	PRUDENTIAL INSURANCE CO continued					
		I-OCT 07	100-40601-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.36
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	100-40601-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	576.20
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		621.10
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	100-40606-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	202.74
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	100-40606-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	0.64-
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	100-40606-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	2,881.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		3,083.10
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	100-41000-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	28.39
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	100-41000-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	115.91
		I-OMR9B/07	100-41000-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	115.91
		I-OMV9A/07	100-41000-1060	CITY RETIREME CLINTON DC PLAN	000000	63.79
		I-OMV9B/07	100-41000-1060	CITY RETIREME CLINTON DC PLAN	000000	63.79
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	100-41000-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	5.50-
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	100-41000-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	403.34
				DEPARTMENT 1000 INSPECTION TOTAL:		785.63
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	100-41208-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	101.38
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	320.06
		I-OMR9B/07	100-41208-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	321.01
		I-OMV9A/07	100-41208-1060	CITY RETIREME CLINTON DC PLAN	000000	176.15
		I-OMV9B/07	100-41208-1060	CITY RETIREME CLINTON DC PLAN	000000	176.68
01-10725	PRUDENTIAL INSURANCE CO					

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-350179	100-40606-2111	LAUNDRY RENTA MOP/TOWELS/MAT	000000	29.59
		I-80978	100-40606-2422	PARTS - EQUIP CLEANING SUPPLIES	000000	7.95
01-00260	CLINTON ACE HOME CENTER					
		C-551011	100-40606-2422	PARTS - EQUIP RETURN NUTS/BOLTS/SCREWS	000000	2.16-
		I-551001	100-40606-2422	PARTS - EQUIP CSTR PLT/NUTS/BOLTS/SCREW	000000	55.82
		I-551005	100-40606-2422	PARTS - EQUIP CASTER PLATE RETURN/EXCHG	000000	4.00
		I-551661	100-40606-2422	PARTS - EQUIP CHIME DR WHT 7-1/8 X4X2"	000000	16.49
01-00300	CASCO INDUSTRIES, INC					
		I-045270	100-40606-2422	PARTS - EQUIP GEAR REPAIR	000000	25.00
01-00365	CHIEF FIRE & SAFETY CO					
		I-150850	100-40606-2421	PARTS - VEHIC LIGHT REPAIRS ON RESCUE	000000	97.77
01-00595	DOLLAR GENERAL CHARGED					
		I-1246743	100-40606-2422	PARTS - EQUIP BOUNTY/FAB SOFTNER/DETERGENT	000000	67.00
01-00730	FARM PLAN/ATWOODS					
		I-2441833	100-40606-2422	PARTS - EQUIP RUBBER CASTER/REPAIR CASCADE	000000	107.80
01-03810	TUFF FIRE & SAFETY					
		I-10530	100-40606-2422	PARTS - EQUIP BREATHING AIR TEST	000000	95.00
01-03900	WADE ANDERS					
		I-09/26/07-0129	100-40606-2431	MEALS REIMB MEALS/FEMA MTG:HOBART	000000	15.24
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-432689	100-40606-2421	PARTS - VEHIC O'REILLY AUTOMOTIVE INC	000000	225.78-
		C-0243-432691	100-40606-2421	PARTS - VEHIC BATTERY LOCK EXCHANGE	000000	1.00-
		I-0243-431213	100-40606-2422	PARTS - EQUIP PARTS FOR IN-HOUSE GENERATOR	000000	3.10
		I-0243-432673	100-40606-2421	PARTS - VEHIC BATTERY/ENGINE #3	000000	225.78
		I-0243-432688	100-40606-2421	PARTS - VEHIC PARTS/ENGINE #3	000000	303.08
		I-0243-433805	100-40606-2421	PARTS - VEHIC BATTERIES/ENG #4	000000	225.78
01-07220	FEDERAL CORP.					
		I-0447780	100-40606-2421	PARTS - VEHIC PARTS FOR ENGINE #91	000000	32.86
01-07820	CDW GOVERNMENT INC					
		I-GZB7966	100-40606-2423	PARTS-RADIO M 500 GB HRD DR/SRVR ARCH:PD/CFD	000000	131.96
		I-HBB3171	100-40606-2460	MISCELLANEOUS WIRELESS KEYBOARD/ADAPTERS	000000	102.54
		I-HCT3672	100-40606-2422	PARTS - EQUIP HARD DRIVE/POWER SUPPLY	000000	93.94
01-10145	INTERSTATE BATTERY CENT					
		I-055122	100-40606-2422	PARTS - EQUIP RPLCMNT FLASHLIGHT BATTERIES	000000	109.22
01-13095	DT CELLULAR					
		I-2588	100-40606-2423	PARTS-RADIO M FIRE CHIEF CELL PHONE	000000	250.00

DEPARTMENT 0606 FIRE PROTECTION TOTAL: 1,819.53

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0607 EMERGENCY MGMT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 07	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	50.22
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		50.22
01-00255	CLINTON LAUNDRY					
		I-346659	100-41000-2435	UNIFORM REPLA PWA/BLDG INSPECT UNIFORM SVC	000000	10.00
		I-348099	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM RENT	000000	10.00
		I-349511	100-41000-2435	UNIFORM REPLA BUILDING INSPECTOR UNIFORM SVC	000000	10.00
		I-350939	100-41000-2435	UNIFORM REPLA BUILDING INSPECTOR/UNIFORM SVC	000000	10.00
		I-352363	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM RENT	000000	10.00
01-01215	LINDERER PRINTING & SUP					
		I-67146	100-41000-2405	OFFICE SUPPLI LG GLUE STCK/DESK CALENDAR	000000	7.36
01-04600	QUILL CORPORATION					
		I-1545817	100-41000-2405	OFFICE SUPPLI MISC OFFICE SUPPLIES	000000	13.49
01-13150	T MOBILE					
		I-OCT 07	100-41000-2005	TELEPHONE CELL PHONE SERVICE	000000	30.56
				DEPARTMENT 1000 INSPECTION TOTAL:		101.41
01-00155	MCKINSEY FORD CHRYSLER					
		I-60019	100-41208-2045	VEHICLE REPAI '00 FRD F150 TRANS/INSTALL:STR	000000	2,179.23
01-00225	BONELL PIPE & METAL CO					
		I-11997	100-41208-2476	SIDEWALK REPA SIDEWALK DRAIN REPAIR:LIBRARY	000000	60.84
01-00255	CLINTON LAUNDRY					
		I-346660	100-41208-2435	UNIFORM REPLA PWA/STREET UNIFORM SERVICE	000000	41.00
		I-348100	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-349487	100-41208-2435	UNIFORM REPLA UNIFORM SVC/STREETS	000000	41.00
		I-350911	100-41208-2435	UNIFORM REPLA STREET/UNIFORM SERVICE	000000	41.00
		I-352341	100-41208-2435	UNIFORM REPLA STREET/UNIFORM SERVICE	000000	41.00
		I-352341	100-41208-2435	UNIFORM REPLA UNIFORM/SERVICE CHARGE	000000	2.00
01-00260	CLINTON ACE HOME CENTER					
		I-550519	100-41208-2460	MISCELLANEOUS STR SHOP & FRONT GATE KEYS	000000	19.90
		I-550797	100-41208-2460	MISCELLANEOUS LOCKS/KEYS:S GLENN SMITH PROP	000000	21.93
		I-551053	100-41208-2455	SAFETY EQUIPM CANVAS GLOVES	000000	2.49
		I-551354	100-41208-2410	OPERATING SUP LUMBER/REBAR/TIES:MCLAIN SDWLK	000000	78.01
		I-551402	100-41208-2410	OPERATING SUP REBAR/DRILL BITS	000000	24.56
		I-551411.	100-41208-2410	OPERATING SUP TIE WIRE/SCREWS	000000	8.56
		I-551441	100-41208-2410	OPERATING SUP REBAR/CONCRETE SCRWS/NUTSETTER	000000	31.77
		I-551549	100-41208-2410	OPERATING SUP GALV FLASHING	000000	9.49
		I-551567	100-41208-2410	OPERATING SUP CONCRETE PATCH	000000	46.97

PACKET: 02490 10-05-07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10725	PRUDENTIAL INSURANCE CO	continued				
		I-OCT 07	100-41208-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	119.54
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	100-41208-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	1,440.50
				DEPARTMENT 1208 STREETS MAINTENANCE	TOTAL:	2,655.32
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	100-41600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	40.56
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	127.21
		I-OMR9B/07	100-41600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	127.21
		I-OMV9A/07	100-41600-1060	CITY RETIREME CLINTON DC PLAN	000000	70.02
		I-OMV9B/07	100-41600-1060	CITY RETIREME CLINTON DC PLAN	000000	70.02
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	100-41600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	4.36
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	100-41600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	576.20
				DEPARTMENT 1600 CEMETERY	TOTAL:	1,015.58
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	100-41700-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	20.28
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	55.00
		I-OMR9B/07	100-41700-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	55.00
		I-OMV9A/07	100-41700-1060	CITY RETIREME CLINTON DC PLAN	000000	30.27
		I-OMV9B/07	100-41700-1060	CITY RETIREME CLINTON DC PLAN	000000	30.27
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	100-41700-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	2.18
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	100-41700-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	288.10
				DEPARTMENT 1700 FACILITIES MAINTENANCE	TOTAL:	481.10
				VENDOR SET 100 GENERAL FUND	TOTAL:	24,496.89

PACKET: 02508 10/16/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER continued	I-SEPT07	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	7,452.25
01-10785	CELLULAR ONE	I-SEPT 07	100-41208-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	1.75
01-13115	AMERICAN ELECTRIC POWER	I-167-20435262	100-41208-2078	TRAFFIC SIGNA RPR STREET LIGHTS/I40 EXIT 65	000000	190.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		8,456.47
01-01925	AT&T	I-72574	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	23.14
01-10785	CELLULAR ONE	I-SEPT 07	100-41600-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	1.75
				DEPARTMENT 1600 CEMETERY TOTAL:		24.89
01-01150	KIWASH ELECTRIC	I-SEPT 07	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	124.73
01-01535	OKLAHOMA NATURAL GAS CO	I-SEPT07	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	311.72
01-01925	AT&T	I-72574	100-41700-2005	TELEPHONE TELEPHONE SERVICE	000000	111.93
		I-72574	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	000000	79.99
01-04160	ITLNET, INC	I-SEPT 07	100-41700-2020	DATA PROCESSI INTERNET SERVICE	000000	58.00
01-09435	AMERICAN ELECTRIC POWER	I-SEPT07	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	9,192.06
01-11515	OKLAHOMA ENERGY SERVICE	I-07-09-005860-2	100-41700-2080	NATURAL GAS C SEPT 07/NAT GAS/CITY HALL	000000	32.81
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		9,911.24
				VENDOR SET 100 GENERAL FUND TOTAL:		24,790.29

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	CLINTON ACE HOME CENTER	continued				
		I-551617	100-41208-2410	OPERATING SUP FORM LUMBER/SURVEY STICKS	000000	36.14
		I-552215	100-41208-2422	PARTS-EQUIPME FISH TAPE/DRILL BIT	000000	29.98
		I-552534	100-41208-2460	MISCELLANEOUS GLOVES/WRENCH	000000	46.97
		I-552535	100-41208-2460	MISCELLANEOUS SHARPIE	000000	5.16
		I-552891	100-41208-2460	MISCELLANEOUS DRILL BITS	000000	14.96
		I-552892	100-41208-2460	MISCELLANEOUS DRILL BITS	000000	10.76
01-00370	CIRCLE S PAVING CO INC					
		I-5426	100-41208-2485	STREET REPAIR ASPHALT/120 RED FORK ALLEY	000000	3,300.00
		I-5467	100-41208-2485	STREET REPAIR ROAD MILLINGS	000000	391.20
		I-5472	100-41208-2485	STREET REPAIR TYPE "C" ASPHALT	000000	166.40
		I-5473	100-41208-2485	STREET REPAIR COLD LAY	000000	451.08
01-00590	DOLESE BROTHERS CO.					
		I-4566	100-41208-2476	SIDEWALK REPA 1 1/4 YD CONCRETE:MCLAIN SDWLK	000000	145.63
		I-4657	100-41208-2476	SIDEWALK REPA 10 YD CONCRETE:MCLAIN SDWLK	000000	845.00
01-01240	LITTKE'S STORE					
		I-024025	100-41208-2425	FUEL, OIL, ET OIL FOR CHAIN SAWS	000000	30.95
		I-024047	100-41208-2410	OPERATING SUP WORKED ON EXTENTION SAW	000000	28.45
		I-024077	100-41208-2046	EQUIPMENT REP WORK ON CONCRETE SAW	000000	10.00
		I-024140	100-41208-2425	FUEL, OIL, ET SHARPEN CHAIN/CHAINSAW OIL	000000	25.95
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-19492	100-41208-2078	TRAFFIC SIGNA MOD&GARY/4&GARY:RPR TRAF LIGHT	000000	752.15
		I-19609	100-41208-2481	TRAFFIC SIGNA TRAFF LGHT BULBS/150WATT	000000	390.00
		I-19642	100-41208-2078	TRAFFIC SIGNA GARY/JC LGHT RPR:TRF COLLISION	000000	870.27
		I-19658	100-41208-2078	TRAFFIC SIGNA LIGHTS/13TH& GARY/MODELLE	000000	795.65
01-04285	LAWTON COMMUNICATIONS					
		I-18859	100-41208-2050	RADIO REPAIR REPLACEMENT PARTS FOR ANTENNAS	000000	119.00
01-04600	QUILL CORPORATION					
		I-1545817	100-41208-2405	OFFICE SUPPLI TIME CARDS	000000	11.69
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-432291	100-41208-2421	PARTS-VEHICLE HANDLE/BLADES/GLUE:FORD 1TON	000000	35.70
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 07	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	1,241.83
01-11010	CIRCUIT ENGINEERING DIS					
		I-102105	100-41208-2482	TRAFFIC/STREE STREET SIGNS/NO SKTBDG/DETOUR	000000	366.00
01-13150	T MOBILE					
		I-OCT 07	100-41208-2005	TELEPHONE CELL PHONE SERVICE	000000	61.12

DEPARTMENT 1208 STREETS MAINTENANCE TOTAL: 12,872.79

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01250	LOCKE SUPPLY COMPANY continued					
		I-6693898-00	100-41700-2020	DATA PROCESSI CAT5 CABLE/CUTIN BXS/BLK TAPE	000000	151.66
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT 07	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	166.33
01-02095	STEVE WEAVER					
		I-14701	100-41700-2130	FACILITIES RE REPAIRS TO JAIL RESTROOM	000000	389.86
01-02220	T.H. ROGERS LUMBER CO.					
		I-707341	100-41700-2130	FACILITIES RE LUMBER:SHELVES AT STORAGE UNIT	000000	818.87
01-04160	ITLNET, INC					
		I-68272	100-41700-2020	DATA PROCESSI INTERNET SERVICE	000000	61.00
01-06145	A-OK LOCK & KEY					
		I-7893	100-41700-2130	FACILITIES RE INST NEW KEY/LCK SYS:SR BLDG	000000	510.00
		I-S216235	100-41700-2470	FACILITIES MA KEY:CITY HALL ROOM 227	000000	2.30
01-06570	RAYNER SEWING CENTER					
		I-183083	100-41700-2465	JANITORIAL SU VACUUM BAGS/PUBLIC LIBRARY	000000	15.00
01-07820	CDW GOVERNMENT INC					
		I-HBC4623	100-41700-2020	DATA PROCESSI 10 ADDTL USERS:FIREWALL A/V	000000	159.99
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 07	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	7,351.82
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		10,818.60
				VENDOR SET 100 GENERAL FUND TOTAL:		61,289.29

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06195	L & M OFFICE FURNITURE	I-35582-0	430-40200-3010	OFFICE FURNIT KEY CORE LOCK	000000	40.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		40.00
01-07820	CDW GOVERNMENT INC	I-GWJ6750	430-40505-3010	OFFICE FURN/E NTBK COMP/LCD PROJ/PRNTR	000000	92.35
		I-GWR5362	430-40505-3010	OFFICE FURN/E NTBK COMP/LCD PROJ/PRNTR	000000	109.01
		I-GWV3765	430-40505-3010	OFFICE FURN/E NTBK COMP/LCD PROJ/PRNTR	000000	84.17
				DEPARTMENT 0505 POLICE DEPT - CODE ENFORCTOTAL:		285.53
01-04285	LAWTON COMMUNICATIONS	I-19322	430-40606-3030	OTHER EQUIPME RADIO/ANTENNA:NEW BRUSH PUMPER	000000	370.00
01-07820	CDW GOVERNMENT INC	I-HDG4922	430-40606-3010	OFFICE FURNIT NOTEBOOK COMP/DOCK	000000	878.37
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,248.37
01-09410	CIRCLE R ASPHALT	I-3	430-40808-3035	IMPROVEMENTS STRIPE VFW PRKG LOT	000000	954.00
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		954.00
01-01185	LAB SAFETY SUPPLY INC	I-1010251598	430-41108-3005	BUILDING REMO CURB STOPS/BOLLARD POSTS	000000	984.73
01-09410	CIRCLE R ASPHALT	I-2.	430-41108-3005	BUILDING REMO LAYOUT/STRIPE AREA:DR TEST CTR	000000	641.00
01-12965	C & CE EQUIPMENT	I-96148954	430-41108-3030	OTHER EQUIPME TRACTORS/MOWER DECKS/LOAD	000000	21,783.80
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		23,409.53
01-11980	GARVER ENGINEERS LLC	I-6	430-41230-3050	ENGINEERING C IND RD/WTP&WWTP COMP/NE QUAD	000000	4,392.50
		I-6	430-41230-3050	ENGINEERING C CONNECTOR STREET IMPROVEMENTS	000000	6,500.00
				DEPARTMENT 1230 STREETS/INDUST ACCESS RD TOTAL:		10,892.50
01-01050	JACKS GOLF CARS II					

PACKET: 02481 10/03/07
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1108 PARKS MAINTENANCE
BUDGET TO USE: NB-PROPOSED 07-08

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02860	DAVID LEE	I-288471	430-41108-3005	BUILDING REMO GUTTERING/MCLAIN OHP BLDG	000000	1,268.62
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,268.62
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		1,268.62
				REPORT GRAND TOTAL:		1,268.62

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01050	JACKS GOLF CARS II continued					
		I-189743	430-41308-3025	VEHICLES 2007 ST3505 WORKHORSE #254Q869	000000	5,750.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		5,750.00
01-07820	CDW GOVERNMENT INC					
		I-HBB3171	430-41408-3010	OFFICE FURN./ COMPUTER:ABP REC ASST	000000	609.16
				DEPARTMENT 1408 ACME BRICK PARK TOTAL:		609.16
01-12850	T.A.C.					
		I-234961	430-41700-3035	IMPROVEMENTS HVAC PROJ/LIGHTING/CITY H	000000	16,620.75
				DEPARTMENT 1700 FACILITIES TOTAL:		16,620.75
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		59,809.84

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02526 10/25/07
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD CHRYSLER	I-1212	430-41308-3025	08 FRD RNGR/1FTYR14U18PA33328		14,369.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANC TOTAL:		14,369.00
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		14,369.00
				REPORT GRA TOTAL:		14,369.00

PACKET: 02508 10/16/07
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12850	T.A.C.	I-231893	430-41700-3035	IMPROVEMENTS HVAC PROJ/LIGHTING/CITY H	000000	29,384.10
				DEPARTMENT 1700 FACILITIES TOTAL:		29,384.10
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		29,384.10

PACKET: 02508 10/16/07
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12335	VALUE ADDED MANAGEMENT	I-ABP INV #7 REIMB	735-44300-3055	PROJ ADMIN CO REIMB EXP/GEOTECH SRVY/AC	000000	1,271.60
				DEPARTMENT 4300 ACME CONSTR	TOTAL:	1,271.60
				VENDOR SET 735 RECR AUTH CONST FUND	TOTAL:	1,271.60

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00020	ACME BRICK CO					
		I-2907133	735-44300-3060	PROJ CONSTR C BLOCK FOR ABP PROJ	000000	2,898.25
		I-2933580	735-44300-3060	PROJ CONSTR C BLOCK FOR ABP PROJ	000000	9,236.65
		I-2936701	735-44300-3060	PROJ CONSTR C BLOCK FOR ABP PROJ	000000	11,776.50
		I-2940573	735-44300-3060	PROJ CONSTR C BLOCK FOR ABP PROJ	000000	6,583.50
		I-2953729	735-44300-3060	PROJ CONSTR C BLOCK FOR ABP PROJ	000000	11,673.57
01-02395	WILLIAMS ELECTRIC CO IN					
		I-APPL #003	735-44300-3060	PROJ CONSTR C BID PKG 5/SITE LIGHTING	000000	129,850.78
01-05120	SHAWNEE LIGHTING SYST I					
		I-APPL #4/FINAL	735-44300-3060	PROJ CONSTR C BID PKG #31 FIELD LIGHTIN	000000	25,312.80
01-05615	JOE D HALL GEN CONTR. L					
		I-APPL #007	735-44300-3056	PROJ SITE PRE SITEWORK/ACME PHASE II	000000	88,672.50
01-11375	ARCHITECTS IN PARTNERSH					
		C-09/24/07-5	735-44300-3050	PROJ ARCHIT/E ENCUMBERED ON DIFFERENT P.O.	000000	6,377.49-
		I-0522B-5	735-44300-3050	PROJ ARCHIT/E ARCHITECT SRV/ACME PH II	000000	6,223.02
		I-0522B-5	735-44300-3050	PROJ ARCHIT/E ARCHITECT SRV/ACME PH II	000000	154.47
		I-09/24/07-5	735-44300-3050	PROJ ARCHIT/E PROF SVC/ACME BRICK PARK	000000	6,377.49
01-12335	VALUE ADDED MANAGEMENT					
		I-ABP INV #8	735-44300-3055	PROJ ADMIN CO CONSTR MGMT/ACME PHASE II	000000	38,872.77
		I-APPL 001	735-44300-3060	PROJ CONSTR C MASONRY/LABOR ONLY/ACME	000000	990.00
01-12610	HORTON MANAGEMENT SERVI					
		I-APPL #3	735-44300-3060	PROJ CONSTR C BID PKG 33/METAL BLDG/ACM	000000	6,501.00
01-12665	JIM LOOMIS, INC					
		I-APPL #2	735-44300-3060	PROJ CONSTR C BID PKG #9 FENCING/ACME	000000	46,989.00
				DEPARTMENT 4300 ACME CONSTR	TOTAL:	385,734.81
				VENDOR SET 735 RECR AUTH CONST FUND	TOTAL:	385,734.81

PACKET: 02490 10-05-07
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBPY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00500	DELTA DENTAL PLAN OF OK					
		I-OCT 07	760-43600-1045	DENTAL INSURA DENTAL INSURANCE PREMIUMS	000000	10.13
01-01675	OKLA MUN RETIREMENT FUN					
		I-OMR9A/07	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	47.10
		I-OMR9B/07	760-43600-1060	CITY RETIREME CLINTON 014,DB, PLAN AAA	000000	47.10
		I-OMV9A/07	760-43600-1060	CITY RETIREME CLINTON DC PLAN	000000	25.92
		I-OMV9B/07	760-43600-1060	CITY RETIREME CLINTON DC PLAN	000000	25.92
01-10725	PRUDENTIAL INSURANCE CO					
		I-OCT 07	760-43600-1040	HEALTH & LIFE LIFE INSURANCE PREMIUMS	000000	8.21
01-10745	BLUE CROSS & BLUE SHIEL					
		I-OCT 07	760-43600-1040	HEALTH & LIFE HEALTH INSURANCE PREMIUMS	000000	144.05
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		308.43
				VENDOR SET 760 CENTRAL GARAGE FUND TOTAL:		308.43

PACKET: 02508 10/16/07
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-SEPT07	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	126.61
01-01925	AT&T	I-72574	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	21.61
01-09435	AMERICAN ELECTRIC POWER	I-SEPT07	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10785	CELLULAR ONE	I-SEPT 07	760-43600-2005	TELEPHONE MONTHLY CELL PHONE SERVICE	000000	1.75
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		149.97
				VENDOR SET 760 CENTRAL GARAGE FUND TOTAL:		149.97
				REPORT GRAND TOTAL:		300,723.54

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD CHRYSLER					
		I-72031	760-43600-2421	PARTS-VEHICLE CABLE ASY #15 PD	000000	102.68
01-00495	DUSTY BALLARD PONTIAC					
		C-16272	760-43600-2421	PARTS-VEHICLE REGULATOR	000000	178.64-
		I-16271	760-43600-2421	PARTS-VEHICLE REGULATOR	000000	178.64
		I-16275	760-43600-2421	PARTS-VEHICLE REGULATOR	000000	212.66
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT 07	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-114802	760-43600-2421	PARTS-VEHICLE FILTERS	000000	85.12
01-01670	OKLA MUN. ASSURANCE GRO					
		I-09/19/07	760-43600-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	100.80
01-02885	DOMINO EQUIPMENT CO					
		I-144036	760-43600-2425	FUEL, OIL, ET DIESEL NOZZLE	000000	39.95
01-03135	ATC FREIGHTLINER GROUP					
		I-53230906	760-43600-2421	PARTS-VEHICLE PULLEY #21	000000	41.87
01-04215	WELDON PARTS					
		I-65114-00	760-43600-2421	PARTS-VEHICLE STUDS #23	000000	8.46
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-431095	760-43600-2410	OPERATING SUP OIL DRY	000000	32.94
		I-0243-431510	760-43600-2421	PARTS-VEHICLE MANIFOLD SET/VC GASKET/SILICON	000000	37.63
		I-0243-431517	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	6.24
		I-0243-431554	760-43600-2421	PARTS-VEHICLE CLIPS	000000	4.88
		I-0243-432046	760-43600-2421	PARTS-VEHICLE HYD OIL	000000	26.99
		I-0243-432318	760-43600-2421	PARTS-VEHICLE BEARING	000000	23.42
		I-0243-432374	760-43600-2421	PARTS-VEHICLE BATTERY	000000	43.20
		I-0243-432460	760-43600-2421	PARTS-VEHICLE ALT BEARING	000000	26.02
		I-0243-432517	760-43600-2421	PARTS-VEHICLE FILTER KIT	000000	9.49
		I-0243-433704	760-43600-2460	MISCELLANEOUS SHOP RAGS	000000	51.90
		I-0243-433871	760-43600-2421	PARTS-VEHICLE BATTERY/STRIPE OFF	000000	160.81
		I-0243-434975	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	3.12
		I-0243-434999	760-43600-2421	PARTS-VEHICLE WIPER BLADE	000000	14.71
		I-0243-435093	760-43600-2421	PARTS-VEHICLE MOTOR OIL	000000	64.56
		I-0243-435279	760-43600-2421	PARTS-VEHICLE STRIPE OFF	000000	23.05
		I-0243-435329	760-43600-2421	PARTS-VEHICLE RELAY #21	000000	4.00
		I-0243-435455	760-43600-2421	PARTS-VEHICLE RELAY #21	000000	10.00
		I-0243-435941	760-43600-2421	PARTS-VEHICLE PLUGS/DIST CAP/ROTOR/ING WIRES	000000	82.36
		I-0243-435988	760-43600-2421	PARTS-VEHICLE BATTERY	000000	58.46
		I-0243-436169	760-43600-2421	PARTS-VEHICLE DISC PADS	000000	44.18
01-07875	ROBERTS TRUCK CENTER					

PACKET: 02540 10/31/07
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07875	ROBERTS TRUCK CENTER	continued				
		I-5436375	760-43600-2421	PARTS-VEHICLE ELBOW/BELTS #23, #29	000000	199.00
		I-5437296	760-43600-2421	PARTS-VEHICLE TUBE/SLEEVE/KIT FUEL PUMP	000000	60.69
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 07	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	214.47
01-09630	WARREN CAT					
		I-PS110300410	760-43600-2421	PARTS-VEHICLE PULLEY #22	000000	36.14
01-10265	WSB SERVICES LLC					
		I-100107	760-43600-2055	MAINTENANCE/O OCT 07-DEC 07 TANK MONITORING	000000	90.00
01-11365	REEVES CHAMOIS CO					
		I-143025	760-43600-2422	PARTS-EQUIPME LIQUID CAR WASH	000000	54.00
01-13095	DT CELLULAR					
		I-2489	760-43600-2005	TELEPHONE CAR CHARGER/POUCH	000000	25.00
01-13150	T MOBILE					
		I-OCT 07	760-43600-2005	TELEPHONE CELL PHONE SERVICE	000000	30.56
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		2,029.36
				VENDOR SET 760 CENTRAL GARAGE FUND TOTAL:		2,029.36
				REPORT GRAND TOTAL:		644,548.43

Clinton
Hub City of Western Oklahoma

Memo

To: Grayson Bottom, City Manager

From: Bob Gauger bg

Date: 10/25/2007

Re: Police Department Computer Software

Approximately 10 years ago, the police department purchased a software product from ITI (Innovative Technologies, Inc.). Since that time, the software has been used for computer assisted dispatching, jail, records, policy manuals, etc. We purchased this software ten years ago, and have paid around $3500 per year for support and maintenance for the software.

It recently came to our attention that beginning in 2009, they will no longer support the version of the software that we currently own. Our options with ITI are to purchase the new "enterprise" version of the software for around $45,000 or pay an annual lease payment of around $12,000 per year.

In a search for solutions, we have examined a software product that is provided by the Oklahoma Criminal Justice Resource Center called ODIS. This product allows users to interface and share certain information with all of the departments on the system. Since there are currently 137 other police and sheriffs offices on the network with ODIS we would have access to thousands of records including arrests, warrants, citations, photos, the Oklahoma Tax Commission vehicle registration database and social security database.

The Custer, Washita, Beckham and Roger Mills sheriff's offices are on this system. In addition, Cordell and Elk City police departments are close to being on it as well. With these local agencies on, it would be even of more benefit to have the information sharing included with this product.

The best news is that since this is a state agency and state developed product, we are not paying outrageous prices for the software and support. The startup cost would be approximately $12,000 for the first year. This includes the purchase of a server, backups, installation, data conversion from our old system and training. The annual cost each year thereafter would be $3600.00.

We have examined the software through a 4 hour demonstration. I believe that everyone was impressed with the features and the ease of use. When you couple the increased features that are offered with the lower price, this just seems like a "win-win" situation for the city.

Capital Land Services

City of Clinton
Attn: Grayson Bottom
P.O. Box 1177
Clinton, Oklahoma 73601

October 29, 2007

Mr. Bottoms,

Please consider this to be our written offer to lease mineral interests that the City of Clinton owns in Section 34-12N-17W in Custer County, Oklahoma. According to the records on file at Arapaho in the County Courthouse, the city owns 30.000 net mineral acres in the NW corner of the NW/4 of the section. We are currently leasing in the section and are for a $1,000.00 per acre bonus, a 3/16ths lease and a term of 3 years. I will attach a copy of our approved lease form for you to look at and will also send a copy to Mart Tisdal for his review.

I sincerely appreciate your attention to this matter and I look forward to hearing from you soon. If you have any questions, please do not hesitate to contact me at 405-824-1058 or via email at dirtmandave@gmail.com.

Thanks,

David W. Allen
Landman/Lease Agent
Capital Land Services

P.O. Box 2810 • Edmond, OK 73083-2810 • 405-348-5460 • Fax 405-359-0611

TO BE ADOPTED BY THE CITY OF CLINTON

RESOLUTION NO. 776

A RESOLUTION APPROVING THE REPAYMENT OF A COMMUNITY DEVELOPMENT BLOCK GRANT/LOAN FOR REPLACEMENT OF THE ROOF ON THE BUILDING OWNED BY THE CITY OF CLINTON LOCATED AT 2300 S. 13TH STREET, AND CURRENTLY OCCUPIED BY FREIGHTLINER SPECIALTY VEHICLES, INC.; APPROVING THE EXPENDATURE OF FUNDS FROM THE CLINTON INDUSTRIAL AUTHORITY AS A SECONDARY SOURCE OF REPAYMENT; AND FOR PROVIDING JOB TRACKING.

WHEREAS, the City of Clinton, Oklahoma, has applied for a Community Development Block Grant, Economic Development Infrastructure Financing (CDBG-EDIF) Grant/Loan from the Oklahoma Department of Commerce for roof improvements on the building located at 2300 S. 13th Street; and

WHEREAS, the Oklahoma Department of Commerce has conditionally approved funding for the project in the total amount of $500,000, of which the grant portion is $100,000 and the loan portion is $400,000; and

WHEREAS, the funding is conditioned upon completion of certain Terms and Conditions, including designation of borrower and lender and dedication of funds to repayment of the loan portion of the funding;

WHEREAS, the Oklahoma Department of Commerce requires the City of Clinton to track jobs created by Freightliner Specialty Vehicles Inc. as beneficiary of the CDBG-EDIF funded infrastructure improvements within the time limit and under the grant conditions. For all other beneficiaries of the infrastructure improvements, the City of Clinton job tracking requirements will be for a period of time starting with the date the state awarded the CDBG-EDIF funds and ending one year after the physical completion of the roof improvements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Clinton, Oklahoma:

Section 1. Loan Repayment. The loan portion of the Community Development Block Grant, Economic Development Infrastructure Financing (CDBG-EDIF) Grant/Loan will be repaid to the City of Clinton by Freightliner Specialty Vehicles Inc. in the following terms: Two Hundred Thirty-Nine (239) monthly installments of $1,666.67 will begin on the first day of September 2007 and on the same day of each month thereafter. The final two hundred fortieth (240th) payment of $1,665.87 is due on the first day of August 2027.

Section 2. Job Tracking. The City of Clinton will track jobs created by Freightliner Specialty Vehicles Inc. in the time and upon the conditions established by the

Oklahoma Department of Commerce and until the infrastructure project has been closed out. All other beneficiaries of the infrastructure project shall be required to provide job tracking information to the City of Clinton for the period of time beginning with the date the State of Oklahoma awarded the CDBG-EDIF funds to the City of Clinton and ending one year after the physical completion of the infrastructure improvements.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2007

ATTEST:

_____ _____

City Clerk Mayor of the City of Clinton