PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
THURSDAY, JANUARY 3, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dale Nease, Cumberland Presbyterian Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on December 18, 2007 B. Consider Claims
4. Action Items:
    A. Consider Naming Rights Agreement for Acme Brick Park facility with Walt Schumacher
    B. Consider Condemnation for 1104 Blackstone- Owner: Terry Jantz
    C. Consider request for expenditure of funds to repair racquetball courts at Acme Brick Park
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 31st Day of December, 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on December 31, 2007 at 1:15 p.m.

Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
DECEMBER 18, 2007

Minutes of the regular meeting of the Mayor and City Council of the City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, December 18, 2007 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on December 14, 2007.

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

MAYOR: Lynn Norm
COUNCIL: Mark Hendrickson, Terry Wheeler, Allen Bryson
ABSENT: Bob Marcy
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CITY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Clyde Morgan, Tony Littleton, John Boyles and others.

Shane Hall of the First Baptist Church opened the meeting with prayer and City Manager Grayson Bottom led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of December 4, 2007

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER REQUEST FOR AUTHORIZATION TO EXPEND FUNDS FOR DRILLING WATER WELL FOR IRRIGATION AT ACME BRICK PARK

City Manager Grayson Bottom reported that in the 2007-2008 budget, funds had been designated for wells for the lakes at Acme Brick Park. He said the wells would supply water for the lakes and provide irrigation for the park.

Motion was made by Councilman Wheeler and seconded by Councilman Bryson to authorize the expenditure of funds for drilling water well for irrigation at Acme Brick Park.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER REQUEST FOR AUTHORIZATION TO EXPEND FUNDS FOR HEATING SYSTEM AT CLINTON PUBLIC LIBRARY

City Manager Grayson Bottom explained that staff had submitted request for proposals to five local heat/air companies for replacement of the system at the Clinton Public Library. One proposal was submitted by Tony Littleton of Artic Air Refrigeration. Bottom explained that options for repair of the fourteen year old unit had been reviewed but due to the circumstances, it was recommended that the unit be replaced. The quote of $24,175.00 was presented for the replacement of the 25-ton unit.

Tony Littleton of Artic Air Refrigeration said a 7-day programmable touchscreen thermostat was included and the plans are to not disturb the existing duct work or roof.

Councilman Hendrickson asked about the life expectancy of the unit and the warranty.

Littleton said approximately 15 years is the average life expectancy. The warranty includes one year for parts and labor, five years on the compressor and possibly 10 years on the heat exchange.

Councilman Hendrickson asked about the projected completion date of the project.

Littleton said this is an unusually large unit and one is available in Dallas. He said it could take seven days for delivery.

Motion was made by Councilman Hendrickson and seconded by Councilman Wheeler to authorize the expenditure of funds for the heating system at Clinton Public Library not to exceed $24,175.00.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER RESOLUTION #779 REGARDING CDBG GRANT FOR 2008 WATER AND WASTEWATER ENGINEERING PROGRAM

Motion was made by Councilman Hendrickson and seconded by Councilman Wheeler to approve Resolution 779 regarding the CDBG grant for 2008 for Water and Wastewater engineering program.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. CONSIDER CITIZENS PARTICIPATION PLAN

Motion was made by Councilman Bryson and seconded by Councilman Wheeler to approve the Citizens Participation Plan.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4E. CONSIDER APPROVAL OF CONTRACT WITH OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR LAKE ACCESS PROJECT AT ACME BRICK PARK

Oklahoma Department of Transportation had submitted an agreement for the Lake Access Project at Acme Brick Park. The contract is for $284,000.00 for asphalt to provide access to the lakes at the park and for public fishing.

Motion was made by Councilman Bryson and seconded by Councilman Hendrickson to approve the contract with Oklahoma Department of Transportation for lake access project at Acme Brick Park.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

None

6. RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Councilman Hendrickson and seconded Councilman Bryson, to adjourn the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:00 P.M.

ATTACHMENT I

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
2008 WATER AND WASTEWATER ENGINEERING PROGRAM

RESOLUTION 779

WHEREAS, Title I of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, authorized by the Secretary of Housing and Urban Development, as representative of the United States of America, to grant to the State of Oklahoma funds and administrative responsibility for the "Small Cities Community Development Block Grant" program; and

WHEREAS, the Oklahoma Department of Commerce, pursuant to designation by the Governor as the administering agency of the Community Development Block Grant Program for Small Cities in Oklahoma, is directed to further the purposes of community development in the State, and is authorized and empowered to accept funds from the Federal Government or its agencies and to enter into such contracts and agreements as are necessary to carry out the functions of the Department; and

WHEREAS, the City of Clinton is a local unit of general purpose government that will provide opportunity for input by residents in determining and prioritizing community development needs through its written Citizen Participation Plan; and

NOW THEREFORE, BE IT RESOLVED by the Clinton City Council (Governing Body) that City of Clinton (Government Subdivision) desires to obtain assistance in community development and hereby requests the Oklahoma Department of Commerce to provide assistance under the policies, regulations, and procedures applicable to local communities in Oklahoma.

NOW THEREFORE, BE IT RESOLVED by the Clinton City Council (Governing Body) that City of Clinton (Government Subdivision) affirms its commitment to take all action within its power to facilitate the receipt of the assistance of community development funds if the City of Clinton (Government Subdivision) is awarded a Community Development Block Grant, and upon receipt to administer said grant by the rules and regulations established by the United States of America, the State of Oklahoma, and all empowered agencies thereof.

ADOPTED this 18 day of December, 2007, at a (regularly or specially) scheduled meeting of the governing body, in compliance with the Open Meeting Act, 25 O.S. §§ 301-314 (2001).

Lynn E. Norman, Mayor — 12-18-07

(Type) Name and Title of Chief Elected Official — Date

Lynn E. Norman

Signature of Chief Elected Official (S E A L)

Attest:

Subscribed and sworn to before me December 18, 2007 My commission expires 3-18, 2009. Commission No. 01003853

Lisa Anders

Clerk Signature

PUBLIC HEARING
TUESDAY, DECEMBER 18, 2007
CITY HALL
5:30 P.M.

Minutes of a Public Hearing held in the Clinton City Council Room, City Hall on Tuesday, December 18, 2007 at 5:30 P.M. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on December 11, 2007.

The public hearing was to discuss the application to discuss the possibility of the City submitting a Community Development Block Grant (CDBG) Application to the Oklahoma Department of Commerce for year 2008 funding.

There were no questions, comments or statements from the audience.

The public hearing was adjourned

.

Those present included:

Chairman Lynn Norman
Council members: Mark Hendrickson
Allen Bryson
Terry Wheeler
City Manager Grayson Bottom
City Clerk Lisa Anders
Rhonda Williams
Brad Aneshansley
Ryan Meacham
Gerald Green
Bob Gauger
Debra Blanchard
John Boyles
Shane Hall
Clyde Morgan
and others.

PACKET: 02620 12-17-07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	RICHARD HOLZHAVER	I-C07-0431	100-2501	CURRENT MC RE RICHARD HOLZHAVER:REF/GRIFFITH	000000	65.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		65.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-DEC 07	100-40100-2085	PROFESSIONAL PROF SRV/MUN ATTY	000000	600.00
01-03630	STATE AUDITOR/INSPECTOR					
		I-FYE 6-30-07	100-40100-2095	FINANCIAL AUD FILING FEE FOR ANNUAL AUDIT	000000	40.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	100-40100-2650	CONTRIBUTION FUEL USE	000000	436.57
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		1,076.57
01-01925	AT&T					
		I-NOV 07	100-40200-2005	TELEPHONE TELEPHONE SERVICE	000000	140.97
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	100-40200-2425	FUEL, OIL, ET FUEL USE	000000	72.39
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		213.36
01-01925	AT&T					
		I-NOV 07	100-40300-2005	TELEPHONE TELEPHONE SERVICE	000000	185.05
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	100-40300-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 0300 FINANCE TOTAL:		185.05
01-01925	AT&T					
		I-NOV 07	100-40400-2005	TELEPHONE TELEPHONE SERVICE	000000	23.13
01-06285	PATRICK T CORNELL					
		I-DEC 07	100-40400-2085	PROFESSIONAL PROF SRV/MUNICIPAL JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN					
		I-DEC 07	100-40400-2085	PROFESSIONAL PROF SRV/PROSECUTING ATTY	000000	500.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		2,023.13
01-00615	DEPT OF PUBLIC SAFETY					

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02612 12-11-07
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
01-1	ROGER THOMPSON	I-T07-1015	100-2501		ROGER THOMPSON:REF/D THOMPSON		100.00
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	100.00
				VENDOR SET 100	GENERAL FUND	TOTAL:	100.00
					REPORT GRA	TOTAL:	100.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02609 12/10/07
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-NOV 07	100-2600		NOV 07 PENALTY ASSESSMENT FEE		651.16
01-09370	O.S.B.I.	I-NOV 07	100-2600		NOV 07 FORENSIC/AFIS FEES		705.91
01-1	KRISTIAN SALAZAR	I-T07-1009	100-2501		KRISTIAN SALAZAR:CRT REF/TULL		75.00

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 1,432.07

VENDOR SET 100 GENERAL FUND TOTAL: 1,432.07

PACKET: 02637 12/28/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03110	HANK DYE INSURANCE AGEN					
		I-8119	100-40100-2030	LIABILITY INS GOV'T FORM O BOND RNWL/3056088	000000	436.00
01-11340	BRITTON, KUYKENDALL, &					
		I-77514	100-40100-2095	FINANCIAL AUD FIN AUDIT FYE 6-30-06	000000	4,617.60
01-13230	BERT HUTSON					
		I-JAN-DEC 08	100-40100-2630	COMMUNITY PRO 08 ANNUAL BILLBOARD RENT	000000	500.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		5,553.60
01-00035	ACTION SPORTS					
		I-174	100-40200-2616	EMPLOYEE HEAL WNDBRKRS/EMBRDY:07BSFTY AWARD	000000	244.80
01-00240	CHAMBER OF COMMERCE					
		I-12/07/07	100-40200-2610	CONFERENCES, FEB 08 JOB FAIR PRTCPNT REG	000000	150.00
01-01225	CLINTON NOON LIONS CLUB					
		I-5549	100-40200-2605	DUES, SUBSCRI 1ST QTR '08 DUES:GAUGER	000000	155.78
01-01450	MUNIMETRIX SYSTEM CORP					
		I-0801005	100-40200-2055	MAINTENANCE/O SFTWR SUPP/CLERKS INDEX PROG	000000	499.99
01-07820	CDW GOVERNMENT INC					
		I-HRG4328	100-40200-2460	MISCELLANEOUS TRIPP LITE POWER SUPPLY:BOB	000000	94.79
		I-HSB4119	100-40200-2460	MISCELLANEOUS TOSHIBA SATELLITE RPLCMNT BTRY	000000	114.90
		I-HTL6192	100-40200-2460	MISCELLANEOUS BATTERY BACKUP	000000	94.79
		I-HTL6192	100-40200-2460	MISCELLANEOUS HP MEMORY:ASST CITY MANAGER	000000	51.10
01-08600	MARK B MANN, M.D.					
		I-12/12/07	100-40200-2616	EMPLOYEE HEAL HEP B VACCINE INJ:R FORREST	000000	10.00
		I-9/9/07	100-40200-2616	EMPLOYEE HEAL HEP B INJECTION/AUGE	000000	10.00
01-09805	O.S.B.I. (BACKGROUND CK					
		I-138252	100-40200-2616	EMPLOYEE HEAL BACKGROUND:VALENTINE	000000	15.00
01-09955	GREAT PLAINS TECHNOLOGY					
		I-5776	100-40200-2615	TRAINING & DE 10/25/07 CUST SVC TRAINING	000000	240.24
01-10340	GRAYSON BOTTOM					
		I-12/13/07	100-40200-2610	CONFERENCES, MILEAGE:OKC-OML	000000	101.85
		I-12/19/07	100-40200-2610	CONFERENCES, MILES:DEQ/NORMAN-AIP/BOK-LOWES	000000	129.98
01-10505	A/C/E SUPPLY & SERV INC					
		I-96289	100-40200-2405	OFFICE SUPPLI TONER CRTRDGS/LEXMARK PRINTERS	000000	429.00
01-12040	WESTVIEW HEALTH CLINIC					
		I-1366	100-40200-2616	EMPLOYEE HEAL S SMITH:PRE-EMP PHY/DRUGSCRN	000000	55.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02636 12/28/07
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	WHITE DOG HILL	I-12/20/07	100-40200-2610	WHITE DOG HILL:DEP HD/SUP MTG		390.10
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		390.10
				VENDOR SET 100 GENERAL FUND TOTAL:		390.10
				REPORT GRA TOTAL:		390.10

PACKET: 02637 12/28/07
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
01-13240	INTECOMP, INC					
		I-26652	100-40200-2405	OFFICE SUPPLI LEXMARK TONER CARTRIDGE	000000	120.00
01-13265	WILLIAM E CUMMINS/TC'S					
		I-12/06/07	100-40200-2616	EMPLOYEE HEAL DEC SAFETY LUNCH/107 MEALS	000000	1,926.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		4,443.22
01-01215	LINDERER PRINTING & SUP					
		I-67636	100-40300-2405	OFFICE SUPPLI (3) STOCK PAPER	000000	148.36
01-01765	PITNEY-BOWES INC					
		I-5745428-DC07	100-40300-2010	POSTAGE OCT-DEC 07 LEASE AGREEMENT	000000	210.00
01-03110	HANK DYE INSURANCE AGEN					
		I-8120	100-40300-2035	EMPLOYEE BOND RENEW BONDING/D BLANCHARD	000000	357.00
01-03250	INTERACTIVE COMPUTER DE					
		I-60584	100-40300-2020	DATA PROCESSI ANN SOFTWARE MAINT:AP/CH/GL/PY	000000	10,078.00
01-03510	KIWANIS CLUB OF CLINTON					
		I-NOV 07	100-40300-2605	DUES, SUBSCRI NOV 07 DUES/D BLANCHARD	000000	40.00
01-07820	CDW GOVERNMENT INC					
		I-HRG4328	100-40300-2020	DATA PROCESSI TRIPP LITE POWER SUPPLY:UTIL	000000	94.79
		I-HSF7493	100-40300-2020	DATA PROCESSI MEMORY UPGRADES/TREASURER	000000	62.86
		I-HTL6192	100-40300-2020	DATA PROCESSI BATTERY BACKUP	000000	94.79
01-11290	DATAPROSE INC					
		I-46027	100-40300-2120	CONTRACTUAL S NOV 07 MONTHLY BILLS	000000	2,176.56
		I-46028	100-40300-2120	CONTRACTUAL S NOV 07 LATE NOTICES	000000	377.58
				DEPARTMENT 0300 FINANCE TOTAL:		13,639.94
01-02805	GARY CATLETT DBA WESTER					
		I-009387	100-40501-2635	OTHER MISCELL 3-PLAQUES:OFFICER/EMPLOYEE/DUI	000000	120.00
01-03995	LAW ENFORCEMENT					
		I-6051	100-40501-2085	PROFESSIONAL MMPI-2/J WILLIAMS	000000	80.00
01-04600	QUILL CORPORATION					
		I-2776234	100-40501-2405	OFFICE SUPPLI STAPLER/PAPER/STAPLES	000000	183.35
		I-2886180	100-40501-2405	OFFICE SUPPLI TAPE/SCISSORS/STAPLER	000000	45.69
01-07095	LEE OFFICE MACHINE REPA					
		I-98678	100-40501-2405	OFFICE SUPPLI AUG-OCT 07 SVC CONTRACT/ADMIN	000000	108.33
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		537.37

PACKET: 02620 12-17-07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00615	DEPT OF PUBLIC SAFETY continued					
		I-04-2805430	100-40501-2110	RENTAL CHARGE LEASE OLET EQUIP/SYSTEM	000000	350.00
01-01925	AT&T					
		I-NOV 07	100-40501-2005	TELEPHONE TELEPHONE SERVICE	000000	317.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	129.07
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		796.07
01-01925	AT&T					
		I-NOV 07	100-40502-2005	TELEPHONE TELEPHONE SERVICE	000000	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	2,649.97
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,649.97
		I-NP10650334	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	276.37
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		276.37
		I-NP10650334	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	112.47
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		112.47
01-01925	AT&T					
		I-NOV 07	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	159.74
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		159.74
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	1,097.68
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,097.68
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV07	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	50.22
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		50.22

PACKET: 02637 12/28/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0502 POLICE SUPPORT SERVICES BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00840	GALL'S INC					
		I-5918451300022	100-40502-2435	UNIFORM REPLA 3 PANTS/KEETON	000000	111.97
01-07095	LEE OFFICE MACHINE REPA					
		I-98677	100-40502-2405	OFFICE SUPPLI AUG-OCT 07 SVC CONTRACT/DSPTCH	000000	78.12
01-10230	PRICE PRINTS INC					
		I-110607EMB	100-40502-2435	UNIFORM REPLA SHIRTS/EMB PANTS:DISPATCH	000000	560.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		750.09
01-00255	CLINTON LAUNDRY					
		I-34420	100-40503-2435	UNIFORM REPLA MENDING/PATROL	000000	22.21
		I-359882	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-359882	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE CHARGE	000000	2.00
		I-361283	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-362697	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-364119	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-81661	100-40503-2465	JANITORIAL SU STAINLESS STEEL CLEANER TOWELS	000000	21.03
		I-81891	100-40503-2465	JANITORIAL SU TOWELS/TISSUE/LINERS	000000	100.71
01-00595	DOLLAR GENERAL CHARGED					
		I-1246747	100-40503-2431	PRISONER BOAR CUPS/FORKS/BROOM/BUTTER	000000	16.40
01-00730	FARM PLAN/ATWOODS					
		I-2466800	100-40503-2430	ANIMAL CARE K9 SUPPLIES	000000	32.99
01-01990	SECURITY SERVICES					
		I-223737	100-40503-2431	PRISONER BOAR REPAIR CCTV/AUDIO IN JAIL	000000	127.50
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-86221	100-40503-2435	UNIFORM REPLA COLLARBRASS/LNS RFLCTR/FRGHT	000000	353.99
01-03810	TUFF FIRE & SAFETY					
		I-10540	100-40503-2455	SAFETY EQUIPM RECHARGE 4 FIRE EXTINGUISHERS	000000	76.00
		I-10718	100-40503-2455	SAFETY EQUIPM FIRE EXT INSPECT/RPR:CITY FAC	000000	49.50
01-04600	QUILL CORPORATION					
		I-2776234	100-40503-2410	OPERATING SUP PRINTER CARTRIDGES	000000	96.95
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-443890	100-40503-2421	PARTS-VEHICLE DE-ICER	000000	19.08
01-07820	CDW GOVERNMENT INC					
		I-HRG4328	100-40503-2410	OPERATING SUP TRIPP LITE POWER SUPPLY:SQDRM	000000	94.79
01-09335	CREATIVE COLORS					
		I-1055	100-40503-2045	VEHICLE REPAI UNIT 15/REGULATOR:BACK WINDOW	000000	108.03

PACKET: 02637 12/28/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10230	PRICE PRINTS INC					
		I-CHIEF	100-40503-2435	UNIFORM REPLA LOGO/CHIEF SHIRTS	000000	16.00
01-12180	WESTERN OK TIRE & SERVI					
		I-2727	100-40503-2421	PARTS-VEHICLE PATROL/FLATS & REPAIRS	000000	8.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,179.18
01-00255	CLINTON LAUNDRY					
		I-364762	100-40504-2435	UNIFORM REPLA COAT:DENNEY	000000	66.00
01-00730	FARM PLAN/ATWOODS					
		I-2474307	100-40504-2410	OPERATING SUP ANIMAL CONTROL SUPPLIES	000000	9.99
01-12180	WESTERN OK TIRE & SERVI					
		I-2689	100-40504-2421	PARTS-VEHICLE ANIM CNTRL/FLATS&REPAIRS	000000	8.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		83.99
01-00035	ACTION SPORTS					
		I-175	100-40505-2435	UNIFORM REPLA LOGO/CODE ENFORCE JACKET	000000	8.00
01-00320	CLINTON DAILY NEWS					
		I-19574	100-40505-2025	LEGAL PUBLICA #19574 NOT OF COND/NOT OF ENT	000000	213.20
01-08205	OKLA CODE ENFORCEMENT A					
		I-DEC 07	100-40505-2605	DUES, SUBSCRI MEMBERSHIP DUES/ANDERS	000000	25.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		246.20
01-01225	CLINTON NOON LIONS CLUB					
		I-5548	100-40601-2605	DUES, SUBSCRI 1ST QTR '08 DUES:ANDERS	000000	155.78
01-01520	NATIONAL FIRE PROTECTIO					
		I-4031690Y	100-40601-2635	OTHER MISCELL YR SUB TO NFPA FIRE CODES	000000	348.75
01-04060	CLINTON ABSTRACT CO INC					
		I-JAN 08	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	125.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		629.53
01-00255	CLINTON LAUNDRY					
		I-359174	100-40606-2111	LAUNDRY RENTA MOP/MITS/MAT/ENERGY CHG	000000	24.96
		I-361991	100-40606-2111	LAUNDRY RENTA MOP/MATS/TOWELS	000000	34.16

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02602 12/06/07
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MCDONALDS	I-12/01/07	100-40606-2615	MCDONALDS:MEALS/TRNG @ LAWTON		7.11
01-1	BURGER KING	I-12/01/07.	100-40606-2615	BURGER KING:MEAL/TRNG @ LAWTO		17.77
01-1	MCDONALDS	I-12/02/07	100-40606-2615	MCDONALDS:MEALS/TRNG @ LAWTON		7.30
01-1	BRAUMS	I-12/02/07.	100-40606-2615	BRAUMS:MEALS/TRNG @ LAWTON		17.16
				DEPARTMENT 0606 FIRE PROTECTION	TOTAL:	49.34
				VENDOR SET 100 GENERAL FUND	TOTAL:	49.34
					REPORT GRA TOTAL:	49.34

PACKET: 02637 12/28/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	CLINTON ACE HOME CENTER					
		I-555443	100-40606-2422	PARTS - EQUIP DRILL BITS	000000	19.28
		I-556195	100-40606-2422	PARTS - EQUIP WASHER/CLAMP/PRIMER/CAULK/TSAN	000000	26.01
		I-556198	100-40606-2422	PARTS - EQUIP TEE SAN EXCHANGE	000000	0.40
		I-K56457	100-40606-2422	PARTS - EQUIP SWITCH S/P 20A 120V LA	000000	4.99
01-00365	CHIEF FIRE & SAFETY CO					
		I-151138	100-40606-2421	PARTS - VEHIC LIGHT BOX REPAIRS	000000	15.75
01-00730	FARM PLAN/ATWOODS					
		I-2469197	100-40606-2422	PARTS - EQUIP OIL-ABSORBENT	000000	49.88
01-00770	OK FIREFIGHTERS PENSION					
		I-12/11/07	100-40606-1080	FIRE PENSION T CALVERT/VOLUNTEER CONTRIB	000000	60.00
		I-12/14/07	100-40606-1080	FIRE PENSION F VALENTINE/VOLUNTEER CONTRIB	000000	60.00
01-01215	LINDERER PRINTING & SUP					
		I-67813	100-40606-2470	FACILITIES MA CALENDAR FOR DISPATCH	000000	19.13
01-01250	LOCKE SUPPLY COMPANY					
		I-6998844-00	100-40606-2422	PARTS - EQUIP BALLASTS/BULBS	000000	42.55
		I-7098716-00	100-40606-2422	PARTS - EQUIP BULBS/BALLAST	000000	77.87
01-02805	GARY CATLETT DBA WESTER					
		I-009354	100-40606-2421	PARTS - VEHIC PLAQUE	000000	15.00
01-03335	RICK CHALLIS					
		I-11/13/07	100-40606-2615	TRAINING & DE 11/13-15 TRAINING/STILLWATER	000000	41.44
01-03810	TUFF FIRE & SAFETY					
		I-10718	100-40606-2422	PARTS - EQUIP FIRE EXT INSPECT/RPR:CITY FAC	000000	171.20
01-04215	WELDON PARTS					
		I-94396-00	100-40606-2045	VEHICLE REPAI LENS COVER/TRK #5	000000	1.30
01-04680	M & M COMPUTERS, L.L.C.					
		I-9110	100-40606-2422	PARTS - EQUIP FREIGHT ON AIR PACK	000000	14.11
		I-9112	100-40606-2422	PARTS - EQUIP MOTHERBOARD/PROCESSOR	000000	139.00
01-07820	CDW GOVERNMENT INC					
		I-HTL6192	100-40606-2422	PARTS - EQUIP 4 BATTERY BACKUPS	000000	189.58
01-10230	PRICE PRINTS INC					
		I-61407RI	100-40606-2435	UNIFORM REPLA 13-UNIFORM TSHIRTS	000000	169.00
01-10975	JAY BAKER					
		I-11/13/07	100-40606-2615	TRAINING & DE 11/13-15 TRAINING/STILLWATER	000000	64.97
01-11850	K & S TIRE INC					

PACKET: 02637 12/28/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11850	K & S TIRE INC	continued				
		I-25002	100-40606-2420	TIRES, BATTER SVC CALL/TIRE REPAIR ON RESCUE	000000	67.50
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,308.08
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 07	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-00255	CLINTON LAUNDRY					
		I-359908	100-41000-2435	UNIFORM REPLA BUILDING INSPECTOR UNIFORM SVC	000000	10.00
		I-361306	100-41000-2435	UNIFORM REPLA BLDG INSPECTOR UNIFORM SVC/CHG	000000	10.00
		I-362724	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM RENT	000000	10.00
		I-364142	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	10.00
01-01520	NATIONAL FIRE PROTECTIO					
		I-4031690Y	100-41000-2605	DUES, SUBSCRI YR SUB TO NFPA FIRE CODES	000000	348.75
				DEPARTMENT 1000 INSPECTION TOTAL:		388.75
01-00255	CLINTON LAUNDRY					
		I-359882	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-361283	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-361283	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE CHARGE	000000	2.00
		I-362697	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-364119	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
01-00260	CLINTON ACE HOME CENTER					
		I-555002	100-41208-2470	FACILITIES MA TOILET SEAT GLOVES/DISP GLOVES	000000	19.98
01-00370	CIRCLE S PAVING CO INC					
		I-5553	100-41208-2410	OPERATING SUP SAND FOR ICY ROADS	000000	982.08
01-00730	FARM PLAN/ATWOODS					
		I-2465192	100-41208-2422	PARTS-EQUIPME 3 PINS:TRACTOR/AUGER BIT	000000	42.97
		I-2469637	100-41208-2455	SAFETY EQUIPM GLOVES/NUTS/BOLTS	000000	31.00
		I-2473603	100-41208-2422	PARTS-EQUIPME PIPE FTTNGS/MT WIRELESS BRIDGE	000000	11.95
		I-2475979	100-41208-2422	PARTS-EQUIPME SLDGHMMR/FLEXTUBE/AUGER BLADE	000000	84.22
		I-2475984	100-41208-2422	PARTS-EQUIPME PRIMARY WIRE	000000	3.99
		I-2476423	100-41208-2455	SAFETY EQUIPM BOOTS:JACKSON/PUENTE/DAVIS	000000	324.97
		I-2476423	100-41208-2435	UNIFORM REPLA COAT:JACKSON	000000	79.99
		I-2476423	100-41208-2410	OPERATING SUP SLEDGE HAMMER HANDLE	000000	8.99
		I-2477002	100-41208-2482	TRAFFIC/STREE GLOVE/TAPE/PLIERS/SLEDGEHAMMER	000000	45.94
01-01240	LITTKE'S STORE					

PACKET: 02620 12-17-07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	47.97
				DEPARTMENT 1000 INSPECTION TOTAL:		47.97
01-01150	KIWASH ELECTRIC					
		I-NOV 07	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	89.33
		I-NOV 07	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	218.85
		I-NOV 07	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	383.62
		I-NOV 07	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	266.95
01-01925	AT&T					
		I-NOV 07	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	23.13
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV07	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	7,338.40
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	1,272.69
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,592.97
01-01925	AT&T					
		I-NOV 07	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	23.13
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1600 CEMETERY TOTAL:		23.13
01-01150	KIWASH ELECTRIC					
		I-NOV 07	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	133.12
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV07	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	801.78
01-01925	AT&T					
		I-NOV 07	100-41700-2005	TELEPHONE TELEPHONE SERVICE	000000	106.01
		I-NOV 07	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	000000	79.99
01-04160	ITLNET, INC					
		I-NOV 07	100-41700-2020	DATA PROCESSI NOV 07 INTERNET SVC	000000	64.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV07	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	4,682.47

PACKET: 02637 12/28/07
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01240	LITTKE'S STORE	continued				
		I-025842	100-41208-2410	OPERATING SUP SHRPN CHNSAW/NEW CHNSAW	000000	299.99
01-01260	WESTERN EQUIPMENT LLC					
		I-182778	100-41208-2425	FUEL, OIL, ET FILTERS:FRONT END LOADER	000000	37.70
01-01460	MUNO'S INC.					
		I-1353	100-41208-2046	EQUIPMENT REP WELDING LINE ON LOADER	000000	20.00
01-01570	OCT EQUIPMENT, INC					
		I-115111	100-41208-2422	PARTS-EQUIPME GLASS/DOOR ASSEMBLY:580 BCKHOE	000000	343.64
01-01910	FARM PLAN FOR ROTHER BR					
		C-IV81904	100-41208-2420	TIRES, BATTER CORE RETURN	000000	15.00-
		I-IV81874	100-41208-2420	TIRES, BATTER ALTERNATOR/CORE	000000	184.02
01-02465	ZEE MEDICAL SERVICE CO					
		I-2792742	100-41208-2455	SAFETY EQUIPM GAUZE/PAINAID/ANTACID/HISTENOL	000000	79.65
01-03810	TUFF FIRE & SAFETY					
		I-10718	100-41208-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	33.85
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-443947	100-41208-2410	OPERATING SUP DE-ICER	000000	70.90
		I-0243-444443	100-41208-2421	PARTS-VEHICLE STRAIGHT KEY/GEAR OIL:SNDSPRDR	000000	25.28
		I-0243-444950	100-41208-2050	RADIO REPAIR OIL/TOGGLESWITCH/TAPE/WIRE	000000	53.11
		I-0243-446190	100-41208-2420	TIRES, BATTER BATTERY:FORD TRACTOR	000000	93.79
		I-0243-447242	100-41208-2420	TIRES, BATTER LIGHT'S FOR SWEEPER	000000	15.94
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 07	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11010	CIRCUIT ENGINEERING DIS					
		I-102165	100-41208-2482	TRAFFIC/STREE 10 -STOP SIGNS	000000	410.00
01-12180	WESTERN OK TIRE & SERVI					
		I-2762	100-41208-2420	TIRES, BATTER FLATS:BACKHOE	000000	91.25
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		3,546.20
01-00255	CLINTON LAUNDRY					
		I-355277	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SERVICE	000000	18.00
		I-357079	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SERVICE	000000	18.00
		I-358476	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SERVICE	000000	18.00
		I-359891	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SERVICE	000000	18.00
01-03810	TUFF FIRE & SAFETY					
		I-10718	100-41600-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	29.70
				DEPARTMENT 1600 CEMETERY TOTAL:		101.70

PACKET: 02620 12-17-07
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
01-11515	OKLAHOMA ENERGY SERVICE					
		I-07-11-005860-2	100-41700-2080	NATURAL GAS C NOV 07 NAT GAS/CITY HALL	000000	658.99
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		6,526.36
				VENDOR SET 100 GENERAL FUND TOTAL:		24,896.06

PACKET: 02637 12/28/07
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
01-00120	ARTIC AIR REFRIG. INC.					
		I-010434	100-41700-2130	FACILITIES RE CK HEAT SYSTEM/CP LIBRARY	000000	748.00
01-00255	CLINTON LAUNDRY					
		I-81661	100-41700-2465	JANITORIAL SU STAINLESS STEEL CLEANER TOWELS	000000	63.07
		I-81891	100-41700-2465	JANITORIAL SU TOWELS/TISSUE/LINERS	000000	302.14
		I-82147	100-41700-2465	JANITORIAL SU PAPER TOWEL/TISSUE	000000	155.00
		I-82264	100-41700-2465	JANITORIAL SU TOWEL/LINERS/MOPHEAD/GLOVES	000000	313.71
01-00260	CLINTON ACE HOME CENTER					
		I-553072	100-41700-2470	FACILITIES MA SAW BLADE	000000	12.99
		I-553086	100-41700-2470	FACILITIES MA LUMBER/VARNISH:STORAGE SHELVES	000000	113.62
		I-555101	100-41700-2470	FACILITIES MA STAIN/COURTROOM BENCH REPAIRS	000000	5.99
		I-555108	100-41700-2470	FACILITIES MA NUTS/BOLT/HACKSAW	000000	7.55
		I-555174	100-41700-2470	FACILITIES MA NUTS/BOLTS:COUNCIL RM BENCHES	000000	0.88
		I-555504	100-41700-2470	FACILITIES MA DOWEL RODS/GLOVES/DRILLBITS	000000	22.74
		I-555789	100-41700-2470	FACILITIES MA DESK GROMMET/SANDING DRUM	000000	13.26
		I-556223	100-41700-2470	FACILITIES MA CEILING TILE/EXT CORD:CM COMP	000000	49.14
01-00735	FARMER BROTHERS CO					
		I-6888062	100-41700-2410	OPERATING SUP COFFEE/TEA/GRVY/PNCH/SURCHG	000000	161.20
01-01125	K-MART #4782					
		I-7856	100-41700-2435	UNIFORM REPLA UNIFORM JEANS/M RIVERS	000000	64.18
		I-8097	100-41700-2465	JANITORIAL SU LIMEAWAY/PLEDGE/BLEACH	000000	84.86
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 07	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	200.76
01-01930	S & D DRUG					
		I-168962	100-41700-2130	FACILITIES RE PWR STRP/9 VOLTBTRY/AUDIO CBLE	000000	61.22
		I-168964	100-41700-2020	DATA PROCESSI FAX MODEM	000000	24.99
		I-168968	100-41700-2130	FACILITIES RE EXTENSION CABLE	000000	7.99
01-01990	SECURITY SERVICES					
		I-224031	100-41700-2120	CONTRACTUAL S QTLY/LBRY:JAN-MAR08 MONIT	000000	63.60
01-02220	T.H. ROGERS LUMBER CO.					
		I-731876	100-41700-2475	LAND MAINTENA CIRC SAW/CRDLS DRILL/SNDR:FM	000000	344.00
		I-736826	100-41700-2470	FACILITIES MA CLAMPS/DOWELROD/LUAN	000000	57.93
		I-736842	100-41700-2470	FACILITIES MA PUTTYKNIFE/SAWBLADE/WOODFILLER	000000	18.86
		I-736890	100-41700-2470	FACILITIES MA FILE/CONCRETE ANCHORS/OIL	000000	11.62
		I-737005	100-41700-2465	JANITORIAL SU GOO GONE/GRAFFITI REMOVER	000000	21.56
01-03810	TUFF FIRE & SAFETY					
		I-10718	100-41700-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	250.05
01-07820	CDW GOVERNMENT INC					
		C-HSV0911	100-41700-2020	DATA PROCESSI RET/SHIPPED WRONG A/V PRODUCT	000000	159.99-

PACKET: 02637 12/28/07
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
01-07820	CDW GOVERNMENT INC	continued				
		I-HJQ5162	100-41700-2020	DATA PROCESSI SONICWALL GATEWAY A/V	000000	159.99
		I-HRQ2423	100-41700-2020	DATA PROCESSI 10 ADD ANTI-VIRUS USERS	000000	239.99
		I-HSF7493	100-41700-2020	DATA PROCESSI 24 PORT SWTCH/PD EQUIP RM	000000	282.03
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 07	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	98.05
01-13255	TRANSEND CORPORATION					
		I-329074	100-41700-2020	DATA PROCESSI SNGL LICENSE:TRANSEND MIGRATOR	000000	49.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		3,849.98
				VENDOR SET 100 GENERAL FUND TOTAL:		36,257.83

PACKET: 02637 12/28/07
VENDOR SET: 01
FUND : 300 STREET & ALLEY FUND
DEPARTMENT: 1200 STREETS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER	I-DEC 07	300-41200-2076	STREET LIGHT ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1200 STREETS TOTAL:		0.00
				VENDOR SET 300 STREET & ALLEY FUND TOTAL:		0.00

PACKET: 02637 12/28/07
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
01-07820	CDW GOVERNMENT INC					
		I-HSG4568	430-40200-3010	OFFICE FURNIT DESKTOP COMPUTER	000000	659.83
		I-HTC4534	430-40200-3010	OFFICE FURNIT 19" MONITOR	000000	214.11
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		873.94
01-05305	NORTHROP GRUMMAN					
		I-H121915939	430-40300-3010	OFFICE FURNIT VERSAPROBE/CHGR/INTRF CBL	000000	1,425.00
01-07820	CDW GOVERNMENT INC					
		I-HSF7493	430-40300-3010	OFFICE FURNIT MEMORY UPGRADES/UTILITY	000000	439.84
		I-HSG4568	430-40300-3010	OFFICE FURNIT DESKTOP COMPUTER	000000	659.83
		I-HTC4534	430-40300-3010	OFFICE FURNIT 19" MONITOR	000000	214.11
				DEPARTMENT 0300 FINANCE TOTAL:		2,738.78
		I-HSG4568	430-40400-3010	OFFICE FURNIT 2 DESKTOP COMPUTERS	000000	1,319.66
				DEPARTMENT 0400 LEGAL DEPARTMENT TOTAL:		1,319.66
01-00300	CASCO INDUSTRIES, INC					
		I-046555	430-40606-3030	OTHER EQUIPME 2 PAIR RPLCMNT BUNKER BOOTS	000000	580.00
		I-047464	430-40606-3030	OTHER EQUIPME 1 PR RPLCMNT BUNKER BOOTS	000000	290.00
01-07820	CDW GOVERNMENT INC					
		I-HSG4568	430-40606-3010	OFFICE FURNIT DESKTOP COMPUTER	000000	659.83
		I-HTC4534	430-40606-3010	OFFICE FURNIT 2 19" MONITORS	000000	428.22
01-11595	QUEST					
		I-34229	430-40606-3030	OTHER EQUIPME REPLACEMENT BUNKER GEAR	000000	6,204.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		8,162.05
01-09410	CIRCLE R ASPHALT					
		I-01	430-41108-3005	BUILDING REMO STRIPE/PRKG LINE:DRVR TEST CTR	000000	1,970.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,970.00
01-11980	GARVER ENGINEERS LLC					
		I-#06420940-8	430-41230-3050	ENGINEERING C ENG SVC:1NDUST ACCESS RD	000000	4,392.50
		I-INV.#8	430-41230-3050	ENGINEERING C RD/CHPMN:I-40 ACCESS RD	000000	2,600.00
				DEPARTMENT 1230 STREETS/INDUST ACCESS RD TOTAL:		6,992.50

PACKET: 02637 12/28/07
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1408 ACME BRICK PARK BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07820	CDW GOVERNMENT INC					
		I-HSF0537	430-41408-3010	OFFICE FURN./ WIRELESS KB/MOUSE	000000	57.45
		I-HSG4568	430-41408-3010	OFFICE FURN./ 2 COMPS/WIRELESS KB/MOUSE	000000	717.28
		I-HTC4534	430-41408-3010	OFFICE FURN./ 19" MONITOR	000000	214.11
				DEPARTMENT 1408 ACME BRICK PARK TOTAL:		988.84
01-11535	WAYNE MANUFACTURING CO.					
		I-31196	430-41700-3030	OTHER EQUIPME 20" NAT/SLVR BOWS W/TIE:FRISCO	000000	47.62
01-12850	T.A.C.					
		I-240080	430-41700-3035	IMPROVEMENTS HVAC PROJ/LIGHTING/CITY H	000000	58,536.65
				DEPARTMENT 1700 FACILITIES TOTAL:		58,584.27
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		81,630.04

PACKET: 02637 12/28/07
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
01-00020	ACME BRICK CO					
		I-3069912RI	735-44300-3060	PROJ CONSTR C BRICK FOR ACME ENTRY	000000	309.18
01-05615	JOE D HALL GEN CONTR. L					
		I-APPL #003	735-44300-3060	PROJ CONSTR C SITE CONCRETE/CAST IN PLA	000000	24,992.55
01-07675	SECURITY METAL PRODUCTS					
		I-31903	735-44300-3060	PROJ CONSTR C FRAMES/DOORS/ACME PH II	000000	2,321.00
		I-31923	735-44300-3060	PROJ CONSTR C FRAMES/DOORS/ACME PH II	000000	1,012.00
01-09590	REGENCY STEEL INC					
		I-APPL #1	735-44300-3060	PROJ CONSTR C BID PKG 13 STRUCT STEEL	000000	10,259.00
01-12335	VALUE ADDED MANAGEMENT					
		I-12/20/07 INSUR REI	735-44300-3055	PROJ ADMIN CO REIMB EXP/INSUR EXTENSION	000000	5,300.00
		I-ABP INV #10	735-44300-3055	PROJ ADMIN CO CONSTR MGMT/ACME PHASE II	000000	6,194.82
		I-APPL 002	735-44300-3060	PROJ CONSTR C MASONRY/LABOR ONLY/ACME	000000	17,550.90
		I-APPL.#004	735-44300-3050	PROJ ARCHIT/E CO #1/SURVEY/ACME PH II	000000	3,514.00
		I-INV #10	735-44300-3060	PROJ CONSTR C REIMB EXP MASONRY MATERIA	000000	6,159.48
				DEPARTMENT 4300 ACME CONSTR TOTAL:		77,612.93
				VENDOR SET 735 RECR AUTH CONST FUND TOTAL:		77,612.93

PACKET: 02637 12/28/07
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-DEC 07	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01775	A.W. POOL INC.					
		I-012743	760-43600-2045	VEHICLE REPAI BUILD UP SHAFT:STREET SANDER	000000	70.00
01-03810	TUFF FIRE & SAFETY					
		I-10718	760-43600-2055	MAINTENANCE/O FIRE EXT INSPECT/RPR:CITY FAC	000000	63.60
01-04215	WELDON PARTS					
		I-91605-00	760-43600-2410	OPERATING SUP COUPLER MALE	000000	13.57
		I-92601-00	760-43600-2421	PARTS-VEHICLE BRAKE DRUM/SHOE CORE/NUT	000000	308.72
		I-92601-00	760-43600-2410	OPERATING SUP SOCKET	000000	39.92
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-443776	760-43600-2421	PARTS-VEHICLE RETURN STARTER/CORE	000000	161.99-
		C-0243-446002	760-43600-2421	PARTS-VEHICLE CREDIT ON SEAL	000000	16.82-
		I-0243-442598	760-43600-2421	PARTS-VEHICLE STARTERS X 2	000000	266.48
		I-0243-443624	760-43600-2421	PARTS-VEHICLE WIPER REFILL	000000	4.74
		I-0243-443625	760-43600-2421	PARTS-VEHICLE OIL FILTERS	000000	36.42
		I-0243-444965	760-43600-2421	PARTS-VEHICLE ICE MELT	000000	83.94
		I-0243-445345	760-43600-2421	PARTS-VEHICLE PRIMARY WIRE/FUSE HLDR/FUSE PK	000000	17.26
		I-0243-445345	760-43600-2410	OPERATING SUP OIL DRY	000000	43.92
		I-0243-445348	760-43600-2421	PARTS-VEHICLE WIPER BLADE	000000	9.48
		I-0243-445781	760-43600-2421	PARTS-VEHICLE ANTIFREEZE/HEATER HOSE/CLAMPS	000000	112.19
		I-0243-445782	760-43600-2421	PARTS-VEHICLE RADIATOR CAP	000000	3.03
		I-0243-445884	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	52.78
		I-0243-445979	760-43600-2421	PARTS-VEHICLE OIL SEAL/BEARINGS	000000	67.48
		I-0243-445983	760-43600-2421	PARTS-VEHICLE MOTOR OIL	000000	96.84
		I-0243-446029	760-43600-2421	PARTS-VEHICLE OIL SEAL	000000	8.14
		I-0243-446349	760-43600-2421	PARTS-VEHICLE OIL SEAL	000000	8.14
		I-0243-446354	760-43600-2421	PARTS-VEHICLE GEAR OIL	000000	7.38
		I-0243-446575	760-43600-2421	PARTS-VEHICLE NEUTRAL SWITCH	000000	26.90
		I-0243-446674	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	24.16
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 07	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	247.55
01-11365	REEVES CHAMOIS CO					
		I-143825	760-43600-2055	MAINTENANCE/O WASH/WAX	000000	58.00
01-11440	PRECISION FLUID POWER I					
		I-45294	760-43600-2421	PARTS-VEHICLE WHITE MOTOR HYD/FREIGHT	000000	424.00

DEPARTMENT 3600 CENTRAL GARAGE TOTAL: 1,915.83

VENDOR SET 760 CENTRAL GARAGE FUND TOTAL: 1,915.83

PACKET: 02620 12-17-07
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV07	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	187.80
01-01925	AT&T					
		I-NOV 07	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	21.56
01-07875	ROBERTS TRUCK CENTER					
		I-5442590	760-43600-2421	PARTS-VEHICLE HOSE #23/#29	000000	36.20
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV07	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		245.56
				VENDOR SET 760 CENTRAL GARAGE FUND TOTAL:		245.56
				REPORT GRAND TOTAL:		275,601.93

NAMING RIGHTS AGREEMENT

THIS NAMING RIGHTS AGREEMENT ("Agreement") is made as of the ____ day of _____, 2007, by and between the CLINTON RECREATIONAL AUTHORITY ("Owner") and _____ (Walt Schumacher). The following recitals form the basis for this Agreement and are made a material part hereof.

A. Owner owns and operates a sports complex which consists of several athletic fields ("Fields"), which Fields are depicted in Exhibit A hereto.

B. The Fields are located in Clinton, Oklahoma and it is currently known as Acme Brick Park.

C. Owner is in the process of constructing the Fields.

D. The City has established a schedule of prices for the Naming Rights of certain items within the ball fields at Acme Brick Park, attached hereto as Exhibit C.

E. Walt Schumacher and Owner are desirous of entering into an agreement whereby, in exchange for Walt Schumacher's agreement to contribute the Rights Fee (as hereinafter defined) to *"Clinton Recreational Authority,"* as described in this Agreement, Owner shall be required to use the designation "Schumacher Fields at Acme Brick Park" exclusively as the name of the Entrance to Playing Field Area, as defined in Resolution No. 770 as approved by the Clinton City Council, in accordance with the terms and conditions set forth herein, and solely for that purpose will Walt Schumacher grant to Owner certain rights in Walt Schumacher's intellectual property.

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual promises and considerations in the Agreement and below, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Owner and Walt Schumacher agree as follows:

1. Term.

The initial term of this Agreement ("Initial Term") shall commence on the date hereof and shall end on the twenty fifth (25th) anniversary of the date of this Agreement. Upon at least sixty (60) days written notice to Owner prior to the expiration of Initial Term, Walt Schumacher shall have the right to renew this Agreement for an additional twenty five (25) years ("Renewal Term") for a payment of 10% of the original amount of the agreement ($30,000). For purposes of this Agreement, the "Term" shall mean the Initial Term or Renewal Term, as applicable.

2. Placement and Use of Name.

During the Term, Owner hereby agrees to display the Intellectual Property in accordance with the graphics and color guidelines established by Walt Schumacher and provided to Owner, as identified in Exhibit B, provided that such guidelines shall be subject to the reasonable consultation with Owner. Owner further agrees, without limitation, as follows:

(a) To cause the Logo to be mentioned and displayed in connection with all public service announcements originated by Owner; and

(b) To use its best efforts to cause the Logo to appear on all Printed Materials to the extent that the preparation or purchase of such Printed Materials are originated by Owner.

With regard to the foregoing requirements, the parties agree to act in good faith to agree upon the exact size, location and/or depiction of the Logo to be employed by Owner, it being agreed that Owner shall be responsible for all of the costs and expenses for installation and maintenance of the foregoing signage. All signage provided hereunder shall be maintained in first-class condition and, as reasonably necessary, replaced at Owner's cost. The parties acknowledge and agree that Owner has the right to use "Schumacher Fields at Acme Brick Park" as the name of the Complex, provided, however, that (i) the name of the Complex shall not be changed without Walt Schumacher's prior written approval. Subject to the terms of this Agreement, Walt Schumacher hereby approves Owner's use of "Schumacher Fields at Acme Brick Park" to identify the Fields.

3. Rights Fee.

In consideration for the rights granted under this Agreement, Walt Schumacher hereby agrees to contribute to *Clinton Recreational Authority* a Rights Fee in the aggregate amount of *$300,000*. A first installment of such Rights Fee in the amount of *$100,000* shall be due and payable upon execution hereof, a second installment of *$100,000* shall be due and payable one year from the date of the execution of this agreement, and the third and final installment of *$100,000* shall be due and payable on the second anniversary of the execution of this agreement. Schumacher may choose to pay the full fee at the time of execution or at any point before the second anniversary without penalty and will have no effect on any other part, section, or term of this agreement. It is the intent of the parties hereto that the contributions by Walt Schumacher hereunder shall be deductible from federal, state and local income taxes to the fullest extent allowed by law. **Any findings or rulings regarding the deductibility of the contributions by Walt Schumacher shall not affect the validity of this agreement.**

4. Default and Remedies.

(a) In the event that Walt Schumacher fails to pay any installment of the Rights Fee when due, and such failure continues for a period of fifteen (15) days after written notice to Walt Schumacher, or in the event Walt Schumacher fails to comply with any obligation of Walt Schumacher herein contained and such failure continues for a period of thirty (30) days after written notice to Walt Schumacher, Owner shall be entitled to exercise any or all of the following remedies:

(i) If and only if such failure is material (for this purpose nonpayment of all or part of the Rights Fee for said fifteen (15) days shall be deemed material), to cause the Term to end on a date designated in such notice, which date may not be less than ninety (90) days after the date of such notice; or

(ii) To seek an appropriate legal or equitable remedy from a court of competent jurisdiction.

(b) The following shall constitute "Owner Defaults" hereunder:

(i) If Owner shall fail to comply with any of its material obligations under this Agreement, which failure shall continue for a period of thirty (30) days after notice thereof to Owner from Walt Schumacher; provided, however, if such failure is not reasonably curable within thirty (30) days, Owner shall be afforded a reasonable period of time to cure or remedy such failure so long as Owner in good faith is attempting, at all reasonable times during such period, to cure such failure; or

(ii) If Owner shall utilize as the name of the Fields any name other than the Logo.

Upon the occurrence of an Owner Default, Walt Schumacher shall have the right to any one or more of the following remedies: (1) to terminate this Agreement, (2) to receive a retroactive adjustment of the Rights Fee in accordance with the number of days from and after the date of this Agreement through and including the date on which the Owner Default occurred, and (3) to seek an appropriate legal or equitable remedy from a court of competent jurisdiction.

5. Assignment.

Neither party shall transfer or assign its rights or obligations under this Agreement without the other party's prior written consent.

6. Equitable Relief.

Owner acknowledges that the rights and privileges granted to Walt Schumacher hereunder are special, unique, extraordinary and impossible of replacement, which gives them a peculiar value, the loss of which could not be reasonably or adequately compensated in damages in an action at law, and that Owner's failure or refusal to perform its obligations hereunder would cause Walt Schumacher irreparable loss and

damage. If Owner fails or refuses to perform such obligations, Walt Schumacher shall be entitled to injunctive or other equitable relief against Owner, including temporary relief before a time at which a preliminary hearing may be held by a court of competent jurisdiction to prevent the continuance of such failure or refusal or to prevent Owner from granting rights to others in violation of this Agreement.

7. Morals Clause.

If either party hereto or any of its officers, directors, or board members commits any act which, in the reasonable and good faith opinion of the other party, would disparage or impair the reputation and integrity of the other party hereto (including, without limitation, being convicted of any felony or a crime involving moral turpitude, ethical violations or any other act of moral turpitude), the other party hereto shall have the right to terminate this Agreement upon thirty (30) days written notice.

8. Miscellaneous Provisions.

(a) Notices. All notices, offers, consents or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given or made if delivered personally or by messenger or delivered by mail, and addressed to the address of the intended recipients at the following addresses:

To Owner:

City of Clinton
415 Gary Blvd.
Clinton, Oklahoma 73601
Attention: City Manager

To _____:

Attention: Walt Schumacher

Either party may change its address by giving notice in writing stating its new address to the other party.

(b) Relationship. Neither party hereto shall be or become the agent of the other party for any purpose in connection herewith. Walt Schumacher shall not be liable for Owner's acts or omissions. This not a franchise agreement and does not create a partnership or joint venture. Nothing herein contained shall be construed to give Walt Schumacher any control over or responsibility for operation of the Fields.

(c) Non-Waiver. No delay or omission of any party to exercise rights or powers under this Agreement shall impair any such right or power or shall be construed to be a waiver of any default or acquiescence therein. No waiver of any default shall be

construed, taken, or held to be a waiver of any other default, or waiver, acquiescence in, or consent to any further or succeeding default of the same nature.

(d) Attorneys' Fees. In the event that either party is required to commence any legal proceedings to enforce the provisions hereof or to seek any other legal redress, the prevailing party shall be entitled to recover its reasonable attorneys' fees incurred in connection herewith.

(e) Entire Agreement. This Agreement contains the entire understanding between the parties and supersedes any prior understandings and written or oral agreements between them respecting this subject matter. There are no representations, agreements, arrangements, or understandings, oral or written, between the parties relating to the subject matter of this Agreement that are not fully expressed in the Agreement.

(f) Reasonableness. Wherever either party to this Agreement is required to approve or consent to or be satisfied as to any matter, such party agrees that such approval, consent or satisfaction shall not unreasonably be withheld or delayed.

(g) Choice of Laws. This Agreement shall be interpreted under the laws of the State of Oklahoma. Any actions concerning interpretation or enforcement of this Agreement shall be brought in the District Court of Custer County, Oklahoma.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first written above.

Apex, Inc.

_____
Walt Schumacher, President

Attest:

_____
, Secretary

_____
Walt Schumacher, Personally

_____
Carolyn Schumacher, Personally

CITY OF CLINTON

_____
Lynn E. Norman, Mayor

Attest:

_____
Lisa Anders, City Clerk

1104 Blackstone

To: Grayson Bottom City Manager, City Council members

From: Toby Anders Code Enforcement Officer

Date: 12/13/2007

Re: Condemnation of 1104 Blackstone

First notification was back in October of '06 with grass, weeds, & trash with Mr. Jantz. In April of '07 notification was sent to Mr. Jantz and no response was made, so the next step was an Abatement Hearing with the City Manager after that we mowed the and cleaned the property several times through the summer. Then on October 21, 2007 the Fire Department was called to the residence for a structure fire. At that time I was able to gain access to the residence for an internal inspection. At the time of the structure fire no utilities were on at the house. After gaining entry to the house I found that the house had piles and piles of trash, debris, and things that appeared to have been human waste in them. My intentions for the property with the City Councils approval is to condemn the house but not to demolish it. My plans are to go in to the house and clean and remove all trash and debris. After that is done then lock and secure the property that way no access can be gained in efforts to prevent this situation to occur again. As the house is right now it is unfit for human occupancy do to the fact of lack sanitation and the lack of utilities. The property was posted October 22, 2007 stating that the house was in need of cleaning and repair. I gave Mr. Jantz 30 days to have the house cleaned or make contact with me, neither one has happened.

The Building inspector and I made an inspection together the next morning and agreed that structurally the house was fine, but all the damage was just cosmetic and could be repaired.

Clinton
Hub City of Western Oklahoma
Parks and Recreation

December 27, 2007

Grayson,

Since the water damage to our racquetball facility last June, I have been in the process of finding companies to repair the damaged walls, floors and doors. Attached is a quote from Sports Unlimited, the only responding company, to repair the damage. This is the original contractor of our facility and is the trusted company in this field. I am requesting funds not to exceed $35000 so that we may repair our water damaged courts without more delay. There remains the possibility that a portion (up to 75%) of theses funds will be reimbursed through disaster relief programs of F.E.M.A.. If you have questions or need additional information please let me know.

Thank You.

Brad Aneshansley
Director, Parks and Recreation

Cc: Lisa Anders
Debra Blanchard

Wood & Synthetic
Athletic Flooring

Racquetball & Squash
Court Construction

October 4, 2007

City of Clinton
Attn: Brad Aneshansley
Fax: 580-323-5137

Re: Repair to City Recreation Center

Dear Brad:

Pursuant to my site visit in July the following is our firm quote to repair water damage to the racquetball court panel, replace flooring, replace one swollen court door and reset one in Court 4.

PANEL:

Tear off and replace the bottom base row of panels in Courts 1 and 2, replace water damaged door in Court 3 and adjust existing door in Court 4.

TOTAL: $9,950

FLOORING:

Lay, sand and finish new AacerCush 1 floor systems in Courts 1 & 2 using 25/32", 2-1/2" 2nd grade and better maple over cushioned sleepers 9" o.c. Includes 2 coats of seal and 2 coats of finish and all applicable game lines.

TOTAL: $14,900

Option: Add a new floor in Court 3, same as above. Tear-out of existing floor is not included.

TOTAL: $7,100

Pricing is good for 90 days. Please allow 3-4 weeks to deliver material. We will need 2-3 weeks advance notice to mobilize installation crews. Thank you.

Very truly yours,

Kent Taylor, Vice-President

1225 North Perkins • P.O. Box 1207 • Stillwater, OK 74076
(405) 624-1252 • 1-800-654-6810 • Fax: (405) 624-1000 • www.sucourts.com

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
THURSDAY, JANUARY 3, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Dale Nease, Cumberland Presbyterian Church

3. Consent Agenda

   A. Consider Approval of Minutes
   Hospital Authority December 4, 2007 Recreational Authority December 18, 2007 A irport Authority December 4, 2007
   Public Works Authority December 4, 2007 Solid Waste Authority December 4, 2007 I ndustrial Authority…

   Consider Approval of Minutes
   Hospital Authority December 4, 2007 Recreational Authority December 18, 2007 A irport Authority December 4, 2007
   Public Works Authority December 4, 2007 Solid Waste Authority December 4, 2007 I ndustrial Authority December 18, 2007

   B. Consider Claims
   Hospital Authority Recreational Authority A irport Authority
   Public Works Authority Solid Waste Authority I ndustrial Authority

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 31st Day of December 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on December 31, 2007 at 1:15 p.m.

_____

Not recorded

AA120407

MINUTES OF AIRPORT AUTHORITY MEETING ON DECEMBER 4, 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, December 4, 2007 at 5:30 p.m.. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on November 30, 2007.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Bob Marcy, Mark Hendrickson, Allen Bryson, Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Steve Belcher and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Toby Anders, Dacia Phillips, James Kuykendall, Brett Matlock, Robert Johnston, Mary Rayner and others.

Roy Dobbs of the First Church of God 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 November 6, 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, Wheeler, Hendrickson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION AND CONSIDERATION OF 2006-2007 AUDIT

James Kuykendall of Britton, Kuykendall & Miller presented the audit for the 2006-2007 fiscal year. He explained that a single audit was performed with no finding. He said the audit is clean or unqualified. He said it was found that the city provides the required services and maintains the infrastructure and fixed assets. He said the audit is a good report for the city and the entities.

City Manager expressed his appreciation to City Treasurer Debra Blanchard and her staff for a job well done. He asked Kuykendall to explain the reduction in the net fixed assets.

James Kuykendall explained that the fixed assets of the city had a major reduction and this was due to the transfer of Clinton-Sherman Industrial Airpark to OSIDA.

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to accept the 2006-2007 audit prepared by Britton, Kuykendall & Miller as presented.

Chairman Norman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:45 pm.

IA121807

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, DECEMBER 18, 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, December 18, 2007 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on December 14, 2007.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Mark Hendrickson, Allen Bryson, Terry Wheeler
ABSENT: Bob Marcy
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Clyde Morgan, Tony Littleton, John Boyles, and others.

Shane Hall of the First Baptist Church opened the meeting with prayer and City Manager Grayson Bottom led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of December 4, 2007 meeting

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPROPRIATION FOR INDUSTRIAL ACCESS ROAD WITH FUNDING FROM ECONOMIC DEVELOPMENT FUNDS

City Manager Grayson Bottom reported that Elmer Smith had discussed plating the 85.07 acres of land behind the Domino/Yamaha business complex. The Industrial Authority had asked him to plat and rezone the property for industrial use. A survey had been completed of the property and submitted when applying for the permit for the road that would tie in with the highway. He said grading issues had to be addressed.

City Manager Bottom gave the specifications for the road to be permitted. The estimated cost of the road was set at $60,250.00. He said this would improve the ability to offer the property as industrial sites.

Chairman Norman said he was please the city could help with a project of this type. He said if the sites are not available, the city can't be in the game.

City Manager Bottom said the funding for the project would come from the economic development fund.

Trustee Hendrickson commented that the street would be dedicated to City.

Motion was made by Trustee Wheeler and seconded by Trustee Bryson to approve the appropriation of not to exceed $60,250.00 for an Industrial Access Road with funding from the Economic Development Fund.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Bottom said that along with industrial development, the city needs to think about how to get neighbors.

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, Wheeler, Norman
Nay: None

Chairman declared the meeting adjourned at 5:40 pm.

PACKET: 02620 12-17-07
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
01-01925	AT&T					
		I-NOV 07	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	95.80
01-04160	ITLNET, INC					
		I-NOV 07	720-42700-2120	CONTRACTUAL S NOV 07 INTERNET SVC	000000	2.50
01-08995	WESTERN OKLA AVIATION,L					
		I-DEC 07	720-42700-2120	CONTRACTUAL S FBO MGMT FEE/JULY-JUNE	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV07	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11250	VAISALA INC					
		I-150280	720-42700-2120	CONTRACTUAL S MTHLY DATA/SRV MAINT/AWOS	000000	195.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	42.16
				DEPARTMENT 2700 AIRPORT TOTAL:		2,435.46
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		2,435.46

PACKET: 02637 12/28/07
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
01-00410	LOWELL GRAY					
		I-21247	720-42700-2131	HANGAR REPAIR U3 #2/RPR TO DOOR:AIRPORT	000000	539.00
01-03415	MINNIX & MEACHAM					
		I-11/30/07	720-42700-2095	FINANCIAL AUD FINAL AUDIT EXPENSE	000000	80.00
01-03810	TUFF FIRE & SAFETY					
		I-10718	720-42700-2470	FACILITIES MA FIRE EXT INSPECT/RPR:CITY FAC	000000	28.90
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 07	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	650.07
01-11340	BRITTON, KUYKENDALL, &					
		I-77514	720-42700-2095	FINANCIAL AUD FIN AUDIT FYE 6-30-06	000000	624.00
		I-77514	720-42700-2095	FINANCIAL AUD SINGLE AUDIT ADDITIONAL E	000000	500.00
01-12180	WESTERN OK TIRE & SERVI					
		I-2797	720-42700-2045	VEHICLE REPAI FLAT REPAIR:COURTESY CAR	000000	8.00
				DEPARTMENT 2700 AIRPORT TOTAL:		2,429.97
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		2,429.97

PACKET: 02620 12-17-07
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-1-1-08	740-2851	NOTES PAYABLE LOAN PMT/CONTRACT #8671 CDBG98	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-DEC 07	740-41508-2120	CONTRACTUAL S DEC 07 STAFF AGRMT/FRISCO	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV07	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-NOV 07	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	50.63
01-02505	CITY OF CLINTON					
		I-NOV 07	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	47.92
		I-NOV 07	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	35.73
		I-NOV 07	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	115.78
		I-NOV 07	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-04160	ITLNET, INC					
		I-NOV 07	740-41508-2016	ADVERTISING NOV 07 INTERNET SVC	000000	33.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV07	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	740-41508-2425	FUEL, OIL, ET FUEL USE	000000	39.64
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		2,827.20
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV07	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:		3,191.78

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02626 12-20-07
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-DEC 07 EST	740-2405		DEC 07 S.T ESTIMATE		22.80
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		22.80
				VENDOR SET 740	CLINTON INDUSTRIAL AUT TOTAL:		22.80
					REPORT GRA TOTAL:		449.44

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02625 12/20/07
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	O.S.A.E.	I-12/6/07	740-41508-2605	O.S.A.E.:D TRAVIS DEC DUES		45.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		45.00
				VENDOR SET 740 CLINTON INDUSTRIAL AUT TOTAL:		45.00
				REPORT GRA TOTAL:		45.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02609 12/10/07
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11160	MPI-OKLAHOMA CHAPTER	I-NOV 07	740-41508-2610	MONTHLY MEETING/LUNCHEON		20.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		20.00
				VENDOR SET 740 CLINTON INDUSTRIAL AUT TOTAL:		20.00
				REPORT GRA TOTAL:		1,452.07

PACKET: 02637 12/28/07
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
01-11340	BRITTON, KUYKENDALL, &					
		I-77514	740-40000-2095	FINANCIAL AUD FIN AUDIT FYE 6-30-06	000000	249.60
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		249.60
01-00165	BARRICK PLUMBING					
		I-122672	740-41508-2130	FACILITIES RE REPAIR DISPOSAL	000000	70.00
01-00255	CLINTON LAUNDRY					
		I-361591	740-41508-2410	OPERATING SUP LINENS	000000	81.00
		I-363008	740-41508-2410	OPERATING SUP TABLECLOTH/NAPKINS/ENERGY CHG	000000	94.00
		I-363009	740-41508-2410	OPERATING SUP TABLECLOTH/ENERGY CHARGE	000000	141.00
		I-81967	740-41508-2470	FACILITIES MA SANITARY LATCH/COIN OP MACHINE	000000	44.70
01-00260	CLINTON ACE HOME CENTER					
		I-555127	740-41508-2470	FACILITIES MA RPLCMNT LIGHT BULBS	000000	75.92
01-00590	DOLESE BROTHERS CO.					
		I-5415	740-41508-2130	FACILITIES RE CEMENT/SDWLK ON N SIDE:FRISCO	000000	127.50
01-00735	FARMER BROTHERS CO					
		I-6888062	740-41508-2410	OPERATING SUP COFFEE/TEA/GRVY/PNCH/SURCHG	000000	91.57
01-01195	LEE OFFICE EQUIPMENT IN					
		I-39976	740-41508-2405	OFFICE SUPPLI PRINTER INK	000000	222.94
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 07	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01950	HOMELAND STORES INC					
		I-997778	740-41508-2410	OPERATING SUP COOKIE TRAY	000000	39.90
		I-997783	740-41508-2410	OPERATING SUP MILK	000000	8.78
01-02350	WEATHERFORD DAILY NEWS					
		I-11/30/07	740-41508-2016	ADVERTISING ADVERTISING	000000	100.00
01-03810	TUFF FIRE & SAFETY					
		I-10718	740-41508-2470	FACILITIES MA FIRE EXT INSPECT/RPR:CITY FAC	000000	34.65
01-06895	DON LACY L.L.C.					
		I-NOV 07	740-41508-2475	LAND MAINTENA LAWN CARE FOR YEAR	000000	540.00
01-07335	CLINTON AUTO GLASS INC					
		I-8040	740-41508-2420	TIRES, BATTER RPR CHIP/CRACK:TAURUS WNDSHLD	000000	55.00
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 07	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,188.91

PACKET: 02637 12/28/07
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09855	PENNY NEWS	I-11/30/07	740-41508-2016	ADVERTISING HOLIDAY ADVERTISING	000000	32.50
01-11340	BRITTON, KUYKENDALL, &	I-77514	740-41508-2095	FINANCIAL AUD FIN AUDIT FYE 6-30-06	000000	374.40
01-12300	ELK CITY CHAMBER OF COM	I-12/18/07	740-41508-2016	ADVERTISING WEDDING/TRADESHOW BOOTH	000000	75.00
01-12315	THE SIRLOIN CLUB OF OK	I-11/29/07	740-41508-2605	DUES, SUBSCRI 08 D'LESE TRAVIS/MMBRSHP DUES	000000	150.00
01-12340	LOWE'S CREDIT SERVICES	I-979767	740-41508-2475	LAND MAINTENA 5-24" & 13-36" MULCH TREE RING	000000	323.16
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,870.93
01-09435	AMERICAN ELECTRIC POWER	I-DEC 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:		4,120.53

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
THURSDAY, JANUARY 3, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Dale Nease, Cumberland Presbyterian Church

3. Consent Agenda

   A. Consider Approval of Minutes
   Hospital Authority December 4, 2007 Recreational Authority December 18, 2007 A irport Authority December 4, 2007
   Public Works Authority December 4, 2007 Solid Waste Authority December 4, 2007 I ndustrial Authority…

   Consider Approval of Minutes
   Hospital Authority December 4, 2007 Recreational Authority December 18, 2007 A irport Authority December 4, 2007
   Public Works Authority December 4, 2007 Solid Waste Authority December 4, 2007 I ndustrial Authority December 18, 2007

   B. Consider Claims
   Hospital Authority Recreational Authority A irport Authority
   Public Works Authority Solid Waste Authority I ndustrial Authority

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 31st Day of December 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on December 31, 2007 at 1:15 p.m.

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Not recorded

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
THURSDAY, JANUARY 3, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Dale Nease, Cumberland Presbyterian Church

3. Consent Agenda

   A. Consider Approval of Minutes
   Hospital Authority December 4, 2007 Recreational Authority December 18, 2007 A irport Authority December 4, 2007
   Public Works Authority December 4, 2007 Solid Waste Authority December 4, 2007 I ndustrial Authority…

   Consider Approval of Minutes
   Hospital Authority December 4, 2007 Recreational Authority December 18, 2007 A irport Authority December 4, 2007
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   B. Consider Claims
   Hospital Authority Recreational Authority A irport Authority
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Filed this 31st Day of December 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on December 31, 2007 at 1:15 p.m.

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Not recorded

PACKET: 02620 12-17-07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-DEC 07	700-1115	CASH - BOND A PYMT/2002 PWA BOND ACCT	000000	21,496.25
01-01560	OKLA BANK & TRUST					
		I-DEC 07	700-1125	CASH - BOND A PYMT/2003 BOND ACCT	000000	48,180.83
		I-DEC. 07	700-1141	CASH - BOND A PYMT/2006 PWA BOND ACCT	000000	48,089.72
01-01995	SINOR EMERGENCY MEDICAL					
		I-NOV 07	700-2306	DUE TO SEMS/A NOV 07 AMBULANCE FEE COLLECTED	000000	17,962.98
01-04425	CLINTON REC AUTH REV FU					
		I-JAN 08	700-2301	DUE TO RECR A PMT ODOC/SINOR MFG CO/CDBG	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		137,072.84
01-01925	AT&T					
		I-NOV 07	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-06290	FOSS RESERVOIR MASTER					
		I-DEC 07	700-40701-2210	FOSS ASSESSME DEC 07 CONSUMPTION	000000	48,853.36
		I-NOV 07 OVER	700-40701-2200	FOSS WATER PU NOV 07 OVERAGE ON CONSUMPTION	000000	128.31
01-11030	CLINTON COMMUNITY FOUND					
		I-DEC 07	700-40701-2120	CONTRACTUAL S GRANT WRITER AGREEMNT	000000	2,812.50
		I-NOV 07	700-40701-2120	CONTRACTUAL S GRANT WRITER AGREEMNT	000000	2,812.50
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		54,619.12
01-01150	KIWASH ELECTRIC					
		I-NOV 07	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	105.67
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV07	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	39.77
01-01925	AT&T					
		I-NOV 07	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV07	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	114.28
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	547.60
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		819.77

PACKET: 02637 12/28/07
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
01-00495	DUSTY BALLARD PONTIAC	I-29173	700-40701-2045	VEHICLE REPAI RPL INTRMDT SHAFT/O2 SENSOR	000000	365.06
01-01215	LINDERER PRINTING & SUP	I-39469	700-40701-2025	LEGAL PUBLICA DEQ MAIL CARDS/T.O.C.	000000	16.75
01-03415	MINNIX & MEACHAM	I-11/30/07	700-40701-2095	FINANCIAL AUD FINAL AUDIT EXPENSE	000000	210.00
01-06955	PITNEYWORKS RESERVE ACC	I-11/30/07	700-40701-2010	POSTAGE REFILL POSTAGE METER	000000	800.00
01-09335	CREATIVE COLORS	I-1048	700-40701-2045	VEHICLE REPAI FIX DNT/SCRTCH:05 GMC PKU	000000	100.00
01-11340	BRITTON, KUYKENDALL, &	I-77514	700-40701-2095	FINANCIAL AUD FIN AUDIT FYE 6-30-06	000000	1,622.40
		I-77514	700-40701-2095	FINANCIAL AUD SINGLE AUDIT ADDITIONAL E	000000	1,000.00
01-11980	GARVER ENGINEERS LLC	I-INV.8	700-40701-2090	ENGINEERING & W.O. #1/ON CALL SVCS/NOV	000000	98.00
01-13095	DT CELLULAR	I-3429	700-40701-2005	TELEPHONE REPAIR LCD SCRN/ASST CM PHONE	000000	165.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		4,377.21
01-00260	CLINTON ACE HOME CENTER	I-555643	700-40708-2460	MISCELLANEOUS BULB/TARP	000000	41.97
01-00730	FARM PLAN/ATWOODS	I-2476176	700-40708-2410	OPERATING SUP PLIERS/WD40/HAMMER/CORD/TAPE	000000	108.87
01-01535	OKLAHOMA NATURAL GAS CO	I-DEC 07	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-03300	OKLA CONTRACTOR'S SUPPL	I-0270396-IN	700-40708-2410	OPERATING SUP SHOVEL/METER/FLANGE/VALVE	000000	894.99
01-03810	TUFF FIRE & SAFETY	I-10718	700-40708-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	72.55
01-04605	O'REILLY AUTOMOTIVE INC	I-0243-445507	700-40708-2421	PARTS-VEHICLE WIPER BLADES	000000	8.56
01-08405	183 OILFIELD INDUSTRIAL	I-10665	700-40708-2410	OPERATING SUP HOSE/CLAMPS	000000	75.08

PACKET: 02637 12/28/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 07	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	5,300.51
01-11850	K & S TIRE INC					
		I-25390	700-40708-2420	TIRES, BATTER MOUNT/DISMOUNT 2 TIRES	000000	40.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		6,542.53
01-00160	BARCO MUNICIPAL PRODUCT					
		I-177346	700-40710-2470	FACILITIES MA 8 SQUARE 2X2X10 POST/SHIPPING	000000	261.20
01-00255	CLINTON LAUNDRY					
		I-359882	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-361283	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-362697	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-364119	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-364119	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	2.00
01-00260	CLINTON ACE HOME CENTER					
		I-555846	700-40710-2420	TIRES, BATTER CO DETECTORS/BATTERIES	000000	91.95
01-00730	FARM PLAN/ATWOODS					
		I-2465303	700-40710-2470	FACILITIES MA COMBO PADLOCKS(2):WTP	000000	35.90
		I-2471957	700-40710-2460	MISCELLANEOUS HEATER/RAGS/PIPEWRAP:WTP	000000	84.38
		I-2473483	700-40710-2422	PARTS-EQUIPME SMOKE DETECTORS/TOOLBOX	000000	51.64
		I-2478300	700-40710-2422	PARTS-EQUIPME CHAIN SAW CHAINS/SHARPENERS	000000	109.65
01-00910	HACH COMPANY					
		I-5384635	700-40710-2440	CHEMICALS REAGENTS FOR LAB:WTP	000000	57.95
01-01250	LOCKE SUPPLY COMPANY					
		I-7051314-00	700-40710-2422	PARTS-EQUIPME PIPE CUTTER/BLADES/PRMR/TAPE	000000	28.09
01-03095	HAYNES EQUIPMENT CO INC					
		I-S2769-IN	700-40710-2422	PARTS-EQUIPME PVC FITTINGS:CHLORINATOR	000000	350.11
01-03810	TUFF FIRE & SAFETY					
		I-10718	700-40710-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	39.60
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-444836	700-40710-2420	TIRES, BATTER WIPER BLADES/FORD 150	000000	5.55
01-05760	BRENNTAG SOUTHWEST INC.					
		I-BSW051747	700-40710-2440	CHEMICALS CL2 GAR:WTP	000000	3,893.20
01-07220	FEDERAL CORP.					
		I-0454404	700-40710-2422	PARTS-EQUIPME 1/2" PIPE FITTING/FREIGHT	000000	22.00

PACKET: 02620 12-17-07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00070	WINDSTREAM CORPORATION						
		I-NOV 07	700-40710-2005	TELEPHONE	NOV 07 PHONE SVC/LAKE	000000	44.77
01-07990	CHEM-CAN SERVICES, INC						
		I-122195	700-40710-2110	RENTAL CHARGE	PORTA JON RENTALS/LK/PK/ACME	000000	165.00
01-09435	AMERICAN ELECTRIC POWER						
		I-NOV07	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP10650334	700-40710-2425	FUEL, OIL, ET	FUEL USE	000000	464.51
				DEPARTMENT 0710	WATER TREATMENT	TOTAL:	674.28
01-01925	AT&T						
		I-NOV 07	700-40808-2005	TELEPHONE	TELEPHONE SERVICE	000000	12.45
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP10650334	700-40808-2425	FUEL, OIL, ET	FUEL USE	000000	547.59
				DEPARTMENT 0808	WASTEWATER MAINTENANCE	TOTAL:	560.04
01-01925	AT&T						
		I-NOV 07	700-40810-2005	TELEPHONE	TELEPHONE SERVICE	000000	47.35
01-04160	ITLNET, INC						
		I-NOV 07	700-40810-2120	CONTRACTUAL S	NOV 07 INTERNET SVC	000000	1.50
01-09435	AMERICAN ELECTRIC POWER						
		I-NOV07	700-40810-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP10650334	700-40810-2425	FUEL, OIL, ET	FUEL USE	000000	342.64
				DEPARTMENT 0810	WASTEWATER TREATMENT	TOTAL:	391.49
				VENDOR SET 700	PUBLIC WORKS AUTHORITY	TOTAL:	194,137.54

PACKET: 02637 12/28/07
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07990	CHEM-CAN SERVICES, INC	I-122841	700-40710-2110	RENTAL CHARGE PORTA JON RENTALS/LAKE	000000	165.00
01-09435	AMERICAN ELECTRIC POWER	I-DEC 07	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,528.04
01-11980	GARVER ENGINEERS LLC	I-INV-8	700-40710-2090	ENGINEERING & W.O.#2/ENG SVC:WTP LAB	000000	846.25
01-12180	WESTERN OK TIRE & SERVI	I-2817	700-40710-2045	VEHICLE REPAI TIRE REPAIR:FORD 150	000000	8.00
01-12415	LAMPTON WELDING SUPPLY	I-CN03008	700-40710-2440	CHEMICALS NITROGEN:LAB TEST/WTP	000000	36.81
01-13170	LIGHTNIN	I-90031490	700-40710-2422	PARTS-EQUIPME MIXCO 123991/FLASHMIX MTR	000000	927.85
01-13185	OMEGA 1	I-11/12/07	700-40710-2120	CONTRACTUAL S INTERNET/LBR & INSTALL:WT	000000	250.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		8,949.17
01-03415	MINNIX & MEACHAM	I-11/30/07	700-40801-2095	FINANCIAL AUD FINAL AUDIT EXPENSE	000000	210.00
01-11340	BRITTON, KUYKENDALL, &	I-77514	700-40801-2095	FINANCIAL AUD FIN AUDIT FYE 6-30-06	000000	1,622.40
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		1,832.40
01-00255	CLINTON LAUNDRY	I-359882	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	73.50
		I-361283	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	73.50
		I-362697	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	73.50
		I-362697	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	2.00
		I-364119	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	73.50
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		296.00
01-00155	MCKINSEY FORD CHRYSLER	I-72337	700-40810-2421	PARTS-VEHICLE HNDL ASSY/BLADE ASSY/PIPE:96FD	000000	35.55
01-00255	CLINTON LAUNDRY	I-359882	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-361283	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50

PACKET: 02637 12/28/07
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
01-00255	CLINTON LAUNDRY	continued				
		I-362697	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-364119	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
01-01215	LINDERER PRINTING & SUP					
		I-67739	700-40810-2405	OFFICE SUPPLI CALENDARS/WWTP	000000	22.38
01-01775	A.W. POOL INC.					
		I-012734	700-40810-2046	EQUIPMENT REP REPAIR MIXER SHAFT/WWTP	000000	268.00
01-02800	BECK & ROOT FUEL CO					
		I-212199	700-40810-2425	FUEL, OIL, ET 410 GALS LP GAS:HEATERS/WWTP	000000	906.10
01-03810	TUFF FIRE & SAFETY					
		I-10718	700-40810-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	129.55
01-07885	ENVIRONMENTAL TESTING I					
		I-34205	700-40810-2120	CONTRACTUAL S QUARTERLY TESTS/WWTP	000000	54.00
		I-34206	700-40810-2120	CONTRACTUAL S QUARTERLY TESTS/WWTP	000000	54.00
		I-34356	700-40810-2120	CONTRACTUAL S QUARTERLY TESTS/WWTP	000000	54.00
01-08405	183 OILFIELD INDUSTRIAL					
		I-10663	700-40810-2046	EQUIPMENT REP NEW LIFT CABLE FOR CRANE:WWTP	000000	951.60
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 07	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	12,917.56
01-10395	NEWPARK DRILLING FLUIDS					
		I-CLI2390	700-40810-2440	CHEMICALS LIME	000000	27.00
01-11210	WILKINS ENVIRONMENTAL C					
		I-1459	700-40810-2120	CONTRACTUAL S 12/03/07 T.R.E. TESTS	000000	980.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		16,561.74
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		38,559.05

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
THURSDAY, JANUARY 3, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Dale Nease, Cumberland Presbyterian Church

3. Consent Agenda

   A. Consider Approval of Minutes
   Hospital Authority December 4, 2007 Recreational Authority December 18, 2007 A irport Authority December 4, 2007
   Public Works Authority December 4, 2007 Solid Waste Authority December 4, 2007 I ndustrial Authority…

   Consider Approval of Minutes
   Hospital Authority December 4, 2007 Recreational Authority December 18, 2007 A irport Authority December 4, 2007
   Public Works Authority December 4, 2007 Solid Waste Authority December 4, 2007 I ndustrial Authority December 18, 2007

   B. Consider Claims
   Hospital Authority Recreational Authority A irport Authority
   Public Works Authority Solid Waste Authority I ndustrial Authority

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 31st Day of December 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on December 31, 2007 at 1:15 p.m.

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Not recorded

PW120407

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, DECEMBER 4, 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, December 4, 2007 at 5:30 P.M. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on November 30, 2007.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Bob Marcy, Mark Hendrickson, Allen Bryson, Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Steve Belcher and Mike Smith
OTHERS: Brad Aneshansley, Charles Fry, Bob Gauger, Toby Anders, Dacia Phillips, James Kuykendall, Brett Matlock Robert Johnston, Mary Rayner and others.

Roy Dobbs of the First Church of God 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 November 20, 2007
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION AND CONSIDERATION OF 2006-2007 AUDIT

James Kuykendall of Britton, Kuykendall & Miller presented the audit for the 2006-2007 fiscal year. He explained that a single audit was preformed with no findings. He said the audit is clean or unqualified. He said it was found that the city provides the required services and maintains the infrastructure and fixed assets. He said the audit is a good report for the city and the entities.

City Manager Grayson Bottom expressed his appreciation to City Treasurer Debra Blanchard and her staff for a job well done. He asked Kuykendall to explain the reduction in the net fixed assets.

James Kuykendall explained that the fixed assets of the city had a major reduction and this was due to the transfer of Clinton-Sherman Industrial Airpark to OSIDA.

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to accept the 2006-2007 audit prepared by Britton, Kuykendall & Miller as presented.

Chairman Norman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:48 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02626 12-20-07
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OKLA TAX COMMISSION	I-DEC 07 EST	730-2405	DEC 07 S.T ESTIMATE		334.20
01-01610	OKLA TAX COMMISSION	I-NOV 07 BAL	730-2405	NOV 07 ST BAL DUE		92.44
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		426.64
				VENDOR SET 730 RECREATION TRUST AUTHO TOTAL:		426.64

PACKET: 02620 12-17-07
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
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV07	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	487.24
01-01925	AT&T					
		I-NOV 07	730-41108-2005	TELEPHONE TELEPHONE SERVICE	000000	67.21
01-07990	CHEM-CAN SERVICES, INC					
		I-122195	730-41108-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	160.60
		I-122195	730-41108-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	145.20
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV07	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	30.75
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	730-41108-2425	FUEL, OIL, ET FUEL USE	000000	286.21
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,177.21
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV07	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-NOV 07	730-41109-2005	TELEPHONE TELEPHONE SERVICE	000000	44.08
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV07	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		44.08
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV07	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-NOV 07	730-41301-2005	TELEPHONE TELEPHONE SERVICE	000000	45.17
01-02505	CITY OF CLINTON					
		I-NOV 07	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	000000	98.98
		I-NOV 07	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	000000	4.50
01-04160	ITLNET, INC					
		I-NOV 07	730-41301-2460	MISCELLANEOUS NOV 07 INTERNET SVC	000000	5.00
01-07990	CHEM-CAN SERVICES, INC					
		I-122195	730-41301-2110	RENTAL CHARGE PORTA JON RENTALS/LK/PK/ACME	000000	145.20
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV07	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00

PACKET: 02637 12/28/07
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-359881	730-41108-2435	UNIFORM REPLA PARKS MAINT/UNIFORM SVC	000000	25.00
		I-361282	730-41108-2435	UNIFORM REPLA PARKS MAINT/UNIFORM SVC	000000	25.00
		I-362696	730-41108-2435	UNIFORM REPLA PARKS MAINT/UNIFORM SVC	000000	25.00
		I-364118	730-41108-2435	UNIFORM REPLA PARKS MAINT/UNIFORM SVC	000000	25.00
01-00260	CLINTON ACE HOME CENTER					
		I-555674	730-41108-2470	FACILITIES MA WASHERS/NUTS/BOLTS	000000	30.43
01-00730	FARM PLAN/ATWOODS					
		C-2465190	730-41108-2410	OPERATING SUP RETURN CHAINSAW PACK	000000	23.88-
		I-2465007	730-41108-2410	OPERATING SUP CHAIN SAW PACK	000000	23.88
		I-2465712	730-41108-2410	OPERATING SUP SPRY TIP/ADPTR/THRD&HOSE BARB	000000	62.97
		I-2468428	730-41108-2474	LANDSCAPING S HEDGE TRIMMER/SHOP SHEAR	000000	62.98
		I-2469188	730-41108-2410	OPERATING SUP 2500 LB ELEC ATV WINCH	000000	99.99
		I-2469418	730-41108-2410	OPERATING SUP GLOVES/ICEMELT/TRAILER PLUG	000000	72.02
		I-2469828	730-41108-2410	OPERATING SUP EXTENSION CORDS	000000	31.96
		I-2477040	730-41108-2410	OPERATING SUP MASKS	000000	6.97
		I-2477900	730-41108-2410	OPERATING SUP BUCKETS	000000	11.98
		I-2481217	730-41108-2455	SAFETY EQUIPM BOOTS:S SMITH	000000	93.94
		I-2481319	730-41108-2410	OPERATING SUP AIR CHISELS	000000	4.95
01-01240	LITTKE'S STORE					
		I-025841	730-41108-2410	OPERATING SUP SHARPEN CHAINS/CHAINSAW BLADE	000000	163.75
01-01260	WESTERN EQUIPMENT LLC					
		I-36726	730-41108-2046	EQUIPMENT REP 6415 REPAIR 4WH DR/LEAKS	000000	1,546.80
01-01460	MUNO'S INC.					
		I-1356	730-41108-2410	OPERATING SUP METAL	000000	111.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 07	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	18.73
01-02220	T.H. ROGERS LUMBER CO.					
		C-736861	730-41108-2470	FACILITIES MA CREDIT/CHARGED TAX	000000	2.73-
		I-736817	730-41108-2470	FACILITIES MA NEW DOOR:MCLAIN AMP/VANDALISM	000000	140.00
		I-736822	730-41108-2470	FACILITIES MA DOOR LOCKS	000000	31.45
		I-737046	730-41108-2410	OPERATING SUP SAND BLASTING NOZZLES	000000	20.72
		I-737095	730-41108-2470	FACILITIES MA STEEL DOOR:SHOP	000000	367.00
01-03810	TUFF FIRE & SAFETY					
		I-10718	730-41108-2455	SAFETY EQUIPM FIRE EXT INSPECT/RPR:CITY FAC	000000	43.75
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-444609	730-41108-2421	PARTS-VEHICLE WINDSHIELD WIPERS	000000	17.12
01-07990	CHEM-CAN SERVICES, INC					
		I-122841	730-41108-2110	RENTAL CHARGE PORTA JON RENTALS/PARKS	000000	160.60

PACKET: 02637 12/28/07
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
01-07990	CHEM-CAN SERVICES, INC continued					
		I-122841	730-41108-2110	RENTAL CHARGE PORTA JON RENTALS/NOON LIONS	000000	145.20
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 07	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,045.55
01-10230	PRICE PRINTS INC					
		I-MARK	730-41108-2435	UNIFORM REPLA LOGO/MARK STAPLETON COAT	000000	7.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		4,394.63
01-00260	CLINTON ACE HOME CENTER					
		I-555942	730-41109-2470	FACILITIES MA PAINT/SUPPLIES:BATHHOUSE	000000	107.19
		I-556205	730-41109-2470	FACILITIES MA MASK FILM/GLOVES/COVERALLS	000000	43.74
		I-556269	730-41109-2470	FACILITIES MA SPRAYER PAINT	000000	349.99
		I-K56385	730-41109-2470	FACILITIES MA PAINT/GLOVES	000000	101.02
01-00730	FARM PLAN/ATWOODS					
		I-2473070	730-41109-2410	OPERATING SUP CLIP	000000	1.29
		I-2473989	730-41109-2410	OPERATING SUP FLASH LIGHTS	000000	5.98
		I-2475918	730-41109-2410	OPERATING SUP FACE SHIELDS	000000	43.82
		I-2476107	730-41109-2410	OPERATING SUP PINS	000000	1.90
		I-2476746	730-41109-2410	OPERATING SUP TAPE & GOGGLES	000000	11.46
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 07	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	18.73
01-02220	T.H. ROGERS LUMBER CO.					
		I-737101	730-41109-2470	FACILITIES MA 4X8 PLYWOOD	000000	13.95
		I-737103	730-41109-2470	FACILITIES MA PAINT SCRAPERS	000000	7.57
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 07	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	167.50
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		874.14
01-00255	CLINTON LAUNDRY					
		I-360947	730-41301-2470	FACILITIES MA MATS/MOPS/ENERGY CHG	000000	22.25
		I-362361	730-41301-2470	FACILITIES MA MATS/MOPS	000000	22.25
		I-363770	730-41301-2470	FACILITIES MA MATS/MOPS	000000	22.25
01-00320	CLINTON DAILY NEWS					
		I-11/30/07	730-41301-2016	ADVERTISING NOV ADVERTISING/RIVERSIDE GOLF	000000	96.38
01-00715	ROBERT LELAND ESSARY					
		I-JAN 08	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00

PACKET: 02620 12-17-07
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
01-10555	BRIAN KENT MILLER					
		I-NOV-07	730-41301-2142	MANAGEMENT FE NOV 07/RECEIPTS COLLECTED	000000	769.03
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,067.88
01-01925	AT&T					
		I-NOV 07	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	23.13
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		23.13
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	730-41401-2425	FUEL, OIL, ET FUEL USE	000000	192.73
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		192.73
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV07	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	357.11
01-01925	AT&T					
		I-NOV 07	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	71.58
01-02505	CITY OF CLINTON					
		I-NOV 07	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	20.61
		I-NOV 07	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	19.35
		I-NOV 07	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV07	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-12205	CABLE ONE					
		I-DEC 07	730-41408-2460	MISCELLANEOUS DEC 07 INTERNET SVC/ACME	000000	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	730-41408-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		516.15
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		3,021.18

PACKET: 02637 12/28/07
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
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 07	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02195	TEXTRON BUSINESS SERVIC					
		I-1-15-08	730-41301-2115	CART LEASE/RE MTHLY LEASE PYMT GOLF CAR	000000	2,041.50
01-07990	CHEM-CAN SERVICES, INC					
		I-122841	730-41301-2110	RENTAL CHARGE PORTA JON RENTALS/GOLF	000000	145.20
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 07	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	894.38
01-10555	BRIAN KENT MILLER					
		I-11-30-07	730-41301-2135	BANK SERVICE REIMB VISA/MC MERCH	000000	49.48
		I-12-05-07	730-41301-2410	OPERATING SUP 250 DOZEN RANGE BALLS	000000	1,081.31
		I-JAN 08	730-41301-2142	MANAGEMENT FE MGMT FEE/PRO SHOP/PER AGR	000000	2,500.00
01-11045	NATIONAL GOLF FOUNDATIO					
		I-12/3/2007	730-41301-2605	DUES, SUBSCRI '08 MEMBERSHIP DUES RENEWAL	000000	199.00
01-11340	BRITTON, KUYKENDALL, &					
		I-77514	730-41301-2095	FINANCIAL AUD FIN AUDIT FYE 6-30-06	000000	624.00
01-13250	NATIONAL GOLF COURSE OW					
		I-12/20/07	730-41301-2605	DUES, SUBSCRI DUES/MANUALS	000000	495.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		8,493.00
01-00155	MCKINSEY FORD CHRYSLER					
		I-59970	730-41308-2045	VEHICLE REPAI LINER:GOLF PKUP	000000	375.00
01-00255	CLINTON LAUNDRY					
		I-359536	730-41308-2470	FACILITIES MA FLOOR MATS/TOWELS	000000	22.25
01-00260	CLINTON ACE HOME CENTER					
		I-555213	730-41308-2422	PARTS - EQUIP LUMBER/SCREWS	000000	54.66
		I-555401	730-41308-2422	PARTS - EQUIP 7/16" WATERBOARD	000000	25.96
		I-555469	730-41308-2130	FACILITIES RE BULBS/2X4/CDX 5/8	000000	54.30
		I-555484	730-41308-2130	FACILITIES RE CHAIN	000000	11.88
01-00730	FARM PLAN/ATWOODS					
		I-2472321	730-41308-2422	PARTS - EQUIP ANCHORS	000000	9.99
01-00735	FARMER BROTHERS CO					
		I-6888062	730-41308-2410	OPERATING SUP COFFEE/TEA/GRVY/PNCH/SURCHG	000000	67.42
01-01240	LITTKE'S STORE					
		I-025895	730-41308-2422	PARTS - EQUIP CHAINS/SHARPEN CHAINS	000000	55.85

PACKET: 02637 12/28/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01250	LOCKE SUPPLY COMPANY					
		I-7030488-00	730-41308-2130	FACILITIES RE LIGHTS/SW PLATES	000000	101.11
01-01260	WESTERN EQUIPMENT LLC					
		I-182454	730-41308-2422	PARTS - EQUIP OUTSIDE PLIERS	000000	13.50
01-01340	MIDWEST FARMERS INC					
		I-24987	730-41308-2425	FUEL, OIL, ET DRIP OIL	000000	28.00
01-07305	UAP DISTRIBUTION, INC					
		I-S008002066.001	730-41308-2440	CHEMICALS SPREADER	000000	475.00
01-07535	HUTCHINSON OIL CO, INC					
		I-7003103	730-41308-2425	FUEL, OIL, ET UNLEADED/DYED DIESEL	000000	2,386.83
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		3,681.75
01-04020	FIRST PLACE PRINTING					
		I-16001	730-41401-2410	OPERATING SUP FALL SFTBLL/BLSTBLL SHIRT	000000	234.00
		I-16028	730-41401-2410	OPERATING SUP FALL SFTBLL/BLSTBLL SHIRT	000000	273.00
		I-16074	730-41401-2410	OPERATING SUP FALL SFTBLL/BLSTBLL SHIRT	000000	26.00
		I-16130	730-41401-2410	OPERATING SUP 27 MEN'S FLAG FOOTBALL SHIRTS	000000	278.00
01-11340	BRITTON, KUYKENDALL, &					
		I-77514	730-41401-2095	FINANCIAL AUD FIN AUDIT FYE 6-30-06	000000	624.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		1,435.00
01-00255	CLINTON LAUNDRY					
		I-359881	730-41408-2435	UNIFORM REPLA PARKS MAINT/OPERATIONS SVC	000000	10.50
		I-361282	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS/UNIFORM SVC	000000	10.50
		I-362696	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS/UNIFORM SVC	000000	10.50
		I-364118	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS/UNIFORM SVC	000000	10.50
		I-81764	730-41408-2470	FACILITIES MA HAND SANITIZER W/DISPENSERS	000000	148.35
		I-81765	730-41408-2465	JANITORIAL SU BOWL CLEANER	000000	34.90
		I-82082	730-41408-2465	JANITORIAL SU PAPER TOWELS	000000	80.00
		I-82143	730-41408-2465	JANITORIAL SU TRASH BAGS	000000	49.80
01-00260	CLINTON ACE HOME CENTER					
		I-555991	730-41408-2470	FACILITIES MA CHAIR RAIL	000000	31.50
		I-556079	730-41408-2470	FACILITIES MA KEY KWIKSET/FLAGTAPE/BATTERIES	000000	39.39
01-00320	CLINTON DAILY NEWS					
		I-11/30/07	730-41408-2016	ADVERTISING NOV ADVERTISING/ACME BRICK	000000	96.38
01-00370	CIRCLE S PAVING CO INC					
		I-5545	730-41408-2130	FACILITIES RE RPR WALK AREA/SUM 07 FLOODING	000000	2,065.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02610 12-10-07
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	BILLY BLANKS	I-73222	730-41408-2410	BILLY BLANKS:TAEBO WORKOUT RE		189.40
				DEPARTMENT 1408 ACME BRICK PK OPERATIO TOTAL:		189.40
				VENDOR SET 730 RECREATION TRUST AUTHO TOTAL:		189.40
				REPORT GRA TOTAL:		189.40

PACKET: 02637 12/28/07
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
01-00730	FARM PLAN/ATWOODS					
		C-2465372	730-41408-2465	JANITORIAL SU HOSE WASHERS/STOPPER	000000	3.17-
		I-2465329	730-41408-2465	JANITORIAL SU THERMOMETER/WASHERS/DRAIN	000000	20.11
		I-2465375	730-41408-2465	JANITORIAL SU BATHTUB STOPPER	000000	3.98
		I-2468002	730-41408-2470	FACILITIES MA DRAWER/LOCKEASE/BTRY TERM/GLUE	000000	36.29
		I-2475932	730-41408-2410	OPERATING SUP SURGE PROTECTOR/"D" BATTERIES	000000	11.30
01-00895	GRAND RENTAL STATION					
		I-18279	730-41408-2110	RENTAL CHARGE SCISSOR LIFT RENTAL	000000	90.00
01-01125	K-MART #4782					
		I-7745	730-41408-2410	OPERATING SUP COOKIES/CRACKERS/JUICE:AFT ABP	000000	102.99
		I-7886	730-41408-2410	OPERATING SUP HEATERS	000000	49.98
		I-7886	730-41408-2405	OFFICE SUPPLI FILES	000000	16.76
		I-7945	730-41408-2470	FACILITIES MA FAB SOFTENR/2 WASTEBASKETS	000000	26.16
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 07	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-03810	TUFF FIRE & SAFETY					
		I-10718	730-41408-2455	SAFETY EQUIPM FIRE EXT INSPECT/RPR:CITY FAC	000000	29.70
01-03840	MAZZIO'S PIZZA					
		I-189912	730-41408-2410	OPERATING SUP 5 PIZZAS/ABP FRIDAY NIGHT BASH	000000	56.57
01-05245	AMSAN SOUTHWEST - EVE S					
		I-720449	730-41408-2422	PARTS-EQUIPME BATTERIES FOR FLOOR SWEEPER	000000	250.94
		I-720449	730-41408-2470	FACILITIES MA REFINISHING TOWELS	000000	43.80
		I-721056	730-41408-2465	JANITORIAL SU TOWELS/AIRFRESH/PLASTIC BOTTLE	000000	113.05
01-07820	CDW GOVERNMENT INC					
		I-HNW6744	730-41408-2405	OFFICE SUPPLI TONER CRTRDGS/RICOH PRINTER	000000	383.12
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 07	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,706.74
01-10160	JAMI YOUNG					
		I-DEC 07	730-41408-2120	CONTRACTUAL S DEC 07/1 AEROBIC CLASS	000000	10.00
01-10185	AMY HUNTER					
		I-DEC 07	730-41408-2120	CONTRACTUAL S 4 AEROBIC CLASSES	000000	40.00
01-10280	GAIL EARLENE ASHCRAFT					
		I-DEC 07	730-41408-2120	CONTRACTUAL S 2 AEROBIC CLASSES	000000	20.00
01-11915	JEAN GRIGG					
		I-DEC 07	730-41408-2120	CONTRACTUAL S 6 DANCE CLASSES	000000	90.00
01-13135	SHERRE R. SHEPHARD					

PACKET: 02637 12/28/07
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13135	SHERRE R. SHEPHARD	continued				
		I-DEC 07	730-41408-2120	CONTRACTUAL S DEC 07/11 AEROBIC CLASSES	000000	110.00
01-13270	ASHLEY SCHULTZ					
		I-DEC 07	730-41408-2120	CONTRACTUAL S DEC 07/6 AFT FUNTIMES CLASSES	000000	90.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		5,885.64
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		24,764.16

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
THURSDAY, JANUARY 3, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Dale Nease, Cumberland Presbyterian Church

3. Consent Agenda

   A. Consider Approval of Minutes
   Hospital Authority December 4, 2007 Recreational Authority December 18, 2007 A irport Authority December 4, 2007
   Public Works Authority December 4, 2007 Solid Waste Authority December 4, 2007 I ndustrial Authority…

   Consider Approval of Minutes
   Hospital Authority December 4, 2007 Recreational Authority December 18, 2007 A irport Authority December 4, 2007
   Public Works Authority December 4, 2007 Solid Waste Authority December 4, 2007 I ndustrial Authority December 18, 2007

   B. Consider Claims
   Hospital Authority Recreational Authority A irport Authority
   Public Works Authority Solid Waste Authority I ndustrial Authority

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 31st Day of December 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on December 31, 2007 at 1:15 p.m.

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Not recorded

SW120407

MINUTES OF THE SOLID WASTE AUTHORITY, DECEMBER 4, 2007

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, December 4, 2007 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on November 30, 2007.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Bob Marcy, Mark Hendrickson, Allen Bryson, Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Steve Belcher and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Toby Anders, Dacia Phillips, James Kuykendall, Brett Matlock, Robert Johnston, Mary Rayner and others.

Roy Dobbs of the First Church of God 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 November 6, 2007
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION AND CONSIDERATION OF 2006-2007 AUDIT

James Kuykendall of Britton, Kuykendall & Miller presented the audit for the 2006-2007 fiscal year. He explained that a single audit was preformed with no findings. He said the audit is clean or unqualified. He said it was found that the city provides the required services and maintains the infrastructure and fixed assets. He said the audit is a good report for the city and the entities.

City Manager Grayson Bottom expressed his appreciation to City Treasurer Debra Blanchard and her staff for a job well done. He asked Kuykendall to explain the reduction in the net fixed assets.

James Kuykendall explained that the fixed assets of the city had a major reduction and this was due to the transfer of Clinton-Sherman Industrial Airpark to OSIDA.

Motion was made by Trustee Marcy and seconded by Trustee Bryson to accept the 2006-2007 audit prepared by Britton, Kuykendall & Miller as presented.

Chairman Norman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:52 pm.

PACKET: 02620 12-17-07
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
01-01925	AT&T					
		I-NOV 07	710-40901-2005	TELEPHONE TELEPHONE SERVICE	000000	13.54
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		13.54
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV07	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	238.24
01-01925	AT&T					
		I-NOV 07	710-40912-2005	TELEPHONE TELEPHONE SERVICE	000000	23.13
01-02505	CITY OF CLINTON					
		I-NOV 07	710-40912-2060	WATER CHARGES WATER BILL SHOP	000000	14.18
		I-NOV 07	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	000000	15.49
		I-NOV 07	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT					
		I-000717	710-40912-2120	CONTRACTUAL S NOV 07 SOLID WASTE HAULING	000000	47,152.53
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV07	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP10650334	710-40912-2425	FUEL, OIL, ET FUEL USE	000000	212.74
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		47,660.81
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		47,674.35

PACKET: 02637 12/28/07
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
01-11340	BRITTON, KUYKENDALL, &					
		I-77514	710-40901-2095	FINANCIAL AUD FIN AUDIT FYE 6-30-06	000000	1,622.40
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		1,622.40
01-00225	BONELL PIPE & METAL CO					
		I-12126	710-40912-2055	MAINTENANCE/O FLATSTRAP	000000	45.00
01-00255	CLINTON LAUNDRY					
		I-359882	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	58.00
		I-361283	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	58.00
		I-362697	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	58.00
		I-364119	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	58.00
01-00730	FARM PLAN/ATWOODS					
		I-2472090	710-40912-2055	MAINTENANCE/O HITCH PIN LIFT ARM	000000	43.46
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC 07	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-03810	TUFF FIRE & SAFETY					
		I-10718	710-40912-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	62.70
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-442761	710-40912-2421	PARTS-VEHICLE GREASE	000000	14.97
		I-0243-442790	710-40912-2421	PARTS-VEHICLE INVIS GLASS	000000	15.96
		I-0243-445792	710-40912-2426	PARTS - DUMPS ENAMEL PAINT	000000	13.47
		I-0243-445882	710-40912-2426	PARTS - DUMPS MIG WIRE	000000	40.50
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC 07	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	92.52
01-11040	SHELL FLEET PLUS					
		I-064188	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #23	000000	68.72
01-11850	K & S TIRE INC					
		I-25274	710-40912-2420	TIRES, BATTER TIRE/WHEEL/MOUNT TIRE	000000	172.50
01-11960	J K ELECTRIC LLC					
		I-1136-1137	710-40912-2624	CUSTOMER PROP 408 N 9/GBTK PLLD DWN ELEC SV	000000	692.84
01-12415	LAMPTON WELDING SUPPLY					
		I-CN03131	710-40912-2426	PARTS - DUMPS HYP NOZZLE/HYP ELECTRODE/GLV	000000	125.50
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		1,620.14
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		3,242.54

PACKET: 02594 12/04/07
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
01-11850	K & S TIRE INC					
		C-2494	710-40912-2420	TIRES, BATTER CORR/POSTED TO WRONG VENDOR	000000	383.04-
		I-24659	710-40912-2045	VEHICLE REPAI FLAT REPAIR #15	000000	50.00
		I-2494	710-40912-2420	TIRES, BATTER RECAPPED TIRES/MOUNT/LUGNUTS	000000	383.04
01-12180	WESTERN OK TIRE & SERVI					
		I-2494	710-40912-2420	TIRES, BATTER #29 RECAPPED TIRES/MT/LUG NUTS	000000	383.04
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		433.04
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		433.04
				REPORT GRAND TOTAL:		433.04

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
THURSDAY, JANUARY 3, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Dale Nease, Cumberland Presbyterian Church

3. Consent Agenda

   A. Consider Approval of Minutes
   Hospital Authority December 4, 2007 Recreational Authority December 18, 2007 A irport Authority December 4, 2007
   Public Works Authority December 4, 2007 Solid Waste Authority December 4, 2007 I ndustrial Authority…

   Consider Approval of Minutes
   Hospital Authority December 4, 2007 Recreational Authority December 18, 2007 A irport Authority December 4, 2007
   Public Works Authority December 4, 2007 Solid Waste Authority December 4, 2007 I ndustrial Authority December 18, 2007

   B. Consider Claims
   Hospital Authority Recreational Authority A irport Authority
   Public Works Authority Solid Waste Authority I ndustrial Authority

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 31st Day of December 2007. Posted on the bulletin board in the lobby of the Clinton City Hall on December 31, 2007 at 1:15 p.m.

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Not recorded

HA120407

MINUTES OF HOSPITAL AUTHORITY MEETING, DECEMBER 4, 2007

Minutes of a regular meeting of the Chairman and Trustee of the Clinton Hospital Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, December 4, 2007 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on November 30, 2007.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Bob Marcy, Mark Hendrickson, Allen Bryson, Terry Wheeler
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blancharde
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Steve Belcher and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Charles Fry, Brett Matlock, Toby Anders, Dacia Phillips, Mary Rayner, James Kuykendall, and others.

Roy Dobbs of the First Church of God 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 November 6, 2007
B. Consider Claims

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PRESENTATION AND CONSIDERATION OF 2006-2007 AUDIT

James Kuykendall of Britton, Kuykendall & Miller presented the audit for the 2006-2007 fiscal year. He explained that a single audit was preformed with no findings. He said the audit is clean or unqualified. He said it was found that the city provides the required services and maintains the infrastructure and fixed assets. He said the audit is a good report for the city and the entities.

City Manager Grayson Bottom expressed his appreciation to City Treasurer Debra Blanchard and her staff for a job well done. He asked Kuykendall to explain the reduction in the net fixed assets.

James Kuykendall explained that the fixed assets of the city had a major reduction and this was due to the transfer of Clinton-Sherman Industrial Airpark to OSIDA.

Motion was made by Trustee Bryson and seconded by Trustee Hendrickson to accept the 2006-2007 audit prepared by Britton, Kuykendall &Miller as presented.

Chairman Norman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:46 pm.

PACKET: 02637 12/28/07
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11340	BRITTON, KUYKENDALL, &	I-77514	770-40000-2095	FINANCIAL AUD FIN AUDIT FYE 6-30-06	000000	499.20
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		499.20
				VENDOR SET 770 CLINTON HOSPITAL AUTH. TOTAL:		499.20
				REPORT GRAND TOTAL:		271,032.08