PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, MARCH 4, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Billy Mucker, Bethany Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on February 19, 2008 B . Consider Claims
4. Action Items:
    A. Request Authorization to go to bid for repairs to Clarifiers at Water Treatment Plant
    B. Consider approval of Amendment to CDBG-EDIF Contract for Roof Improvements to building at 2300 S 13th Street extending the time frame for the contract
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 29th Day of February, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on February 29, 2008 at 1:45 p.m.

Not recorded

PW021908

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, FEBRUARY 19, 2008

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, February 19, 2008 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 February 14, 2008.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Bob Marcy, Mark Hendrickson, Terry Wheeler, Allen Bryson
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Linda Riley, Donna Burton, Monte Goucher, David Crabtree, Wade Anders, Rick Challis, Lynn Mendoza and others.

Pat Peters of the Church of Christ 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 February 5, 2008

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER WAIVER OF FIRST SIX MONTHS OF UTILITIES FOR MULTI-COUNTY YOUTH SERVICE SHELTER

Chairman Norman explained that Multi-County Youth Service has recently purchased a house to serve as a shelter. The recommendation had been made to approve a waiver of the first six months of city utilities for the shelter.

Trustee Mark Hendrickson left the room.

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to approve the waiver of the first six months of utilities for Multi-County Youth Service shelter.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

Trustee Mark Hendrickson joined the meeting.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported the leak at the standpipe at Canyon West had been repaired. He said twelve holes had been welded shut; the standpipe had been repainted and would take from seven to ten days to dry. He said the water in that area can meet the pressure requirements for residential use. He reported that fire protection would have to use pumper trucks and they are prepared if necessary.

City Manager Bottom also reported a leak had been repaired on Saturday morning during the ice/rain storm. He said several employees were called in on the repair. He said water was restored that afternoon.

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, Wheeler, Hendrickson, Norman
Nay: None

Chairman declared the meeting adjourned at 5:40 pm.

PACKET: 02713 02/15/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-FEB 08	700-1115	CASH - BOND A PMT 2002 PWA BOND ACCT	000000	21,496.25
01-01560	OKLA BANK & TRUST					
		I-FEB 08	700-1125	CASH - BOND A PMT 2003 BOND ACCT	000000	48,237.92
		I-FEB08	700-1141	CASH - BOND A PYMT/2006 PWA BOND ACCT	000000	55,708.67
01-01995	SINOR EMERGENCY MEDICAL					
		I-JAN 08	700-2306	DUE TO SEMS/A JAN 08 AMB FEE COLLECTED	000000	18,149.87
01-04425	CLINTON REC AUTH REV FU					
		I-3-1-08	700-2301	DUE TO RECR A PYMT ODOC/SINOR	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		144,935.77
01-01925	AT&T					
		I-JAN 08	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-06290	FOSS RESERVOIR MASTER					
		I-FEB 08	700-40701-2210	FOSS ASSESSME MTHLY PMT/ANNUAL ASSESSMENT	000000	51,230.00
		I-JAN 08 OVER	700-40701-2200	FOSS WATER PU JAN 08 OVERAGE ON CONSUMPTION	000000	2,775.04
		I-JAN 08 SHORT	700-40701-2210	FOSS ASSESSME SHORTAGE/JAN 08 ASSESSMENT PM	000000	2,376.64
01-11030	CLINTON COMMUNITY FOUND					
		I-FEB 08	700-40701-2120	CONTRACTUAL S GRANT WRITER AGREEMNT	000000	2,812.50
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11163559	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		59,206.63
01-01150	KIWASH ELECTRIC					
		I-JAN 08	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	143.16
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	115.50
01-01925	AT&T					
		I-JAN 08	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	191.43
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11163559	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	580.95
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,043.49

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02693 02/04/08
FUND : 700 PUBLIC WORKS AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00525	WATER QUALITY DIVISION	I-02/01/08	700-40710-2085	PERMIT/INSTALL AUTO DIALER		765.00
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		765.00
				REPORT GRA TOTAL:		765.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02689 1-31-08
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MARTY WANDRIE	I-73946	700-507-56023	MARTY WANDRIE:REF BORING FEE	056764	250.00

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 250.00

VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL: 250.00

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-07850	OK WATER RESOURCE BOARD						
		I-3-14-08	700-2309	NOTE PAYABLE	SEMI-ANN LN PYMT/MAKER ADD WL	000000	14,139.77
				DEPARTMENT	NON-DEPARTMENTAL TOTAL:		14,139.77
01-01670	OKLA MUN. ASSURANCE GRO						
		I-4TH QTR APR 08	700-40701-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	238.69
01-11980	GARVER ENGINEERS LLC						
		I-#10	700-40701-2090	ENGINEERING &	W.O. #1/PERMIT INSTALL DIALER	000000	1,493.00
01-13095	DT CELLULAR						
		I-4198	700-40701-2005	TELEPHONE	PHONE EXCHANGE:ASST CITY MNGR	000000	160.00
01-13150	T-MOBILE						
		I-FEB 08	700-40701-2005	TELEPHONE	NOV 07 CELL PHONE SERVICE	000000	65.02
				DEPARTMENT 0701	WATER ADMINISTRATION TOTAL:		1,956.71
01-00260	CLINTON ACE HOME CENTER						
		I-559226	700-40708-2410	OPERATING SUP	LITE/WET VAC	000000	126.98
		I-559322	700-40708-2410	OPERATING SUP	HEATER/KEROSENE:WTR TWR/C.W.	000000	263.97
		I-559590	700-40708-2455	SAFETY EQUIPM	BOOTS:ADAMS/KLUMP/FORREST	000000	352.97
01-00590	DOLESE BROTHERS CO.						
		I-7-00590-08	700-40708-2485	STREET REPAIR	CONCRETE:ICE CO MTR CAN	000000	124.50
01-01215	LINDERER PRINTING & SUP						
		I-69092	700-40708-2405	OFFICE SUPPLI	PADFOLIO/COPY PAPER	000000	13.05
01-01250	LOCKE SUPPLY COMPANY						
		I-7369757-00	700-40708-2410	OPERATING SUP	BUSHING/PVC	000000	19.71
		I-7437494-00	700-40708-2410	OPERATING SUP	PVC CEMENT/PRIMER/THREAD COMP	000000	85.48
		I-7462925-00	700-40708-2410	OPERATING SUP	TRACER WIRE/WIRE STRIPPER	000000	111.96
01-01260	WESTERN EQUIPMENT LLC						
		I-185041	700-40708-2046	EQUIP REPAIR	SLIP CLUTCH/BEARING/FREIGHT	000000	185.32
01-01420	MOSER AUTO SUPPLY						
		I-140112	700-40708-2421	PARTS-VEHICLE	WIRE TERM/SOCKET SET/CABLE END	000000	48.60
01-01670	OKLA MUN. ASSURANCE GRO						
		I-4TH QTR APR 08	700-40708-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	1,008.11
01-02010	SHERWIN-WILLIAMS CO.						
		I-5880-4	700-40708-2470	FACILITIES MA	PAINT/BRUSH/RAGS:CW WTR TWR	000000	264.07

PACKET: 02726 2-22-08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD CHRYSLER					
		I-15689	700-40708-3025	VEHICLES 3/4 TON PKUP FOR WTR DEPT	000000	21,284.00
		I-15690	700-40708-2421	PARTS-VEHICLE TRUCK/TRAILER MIRRORS	000000	124.00
01-03545	OKLA TAX COMMISSION					
		I-74653	700-40708-2421	PARTS-VEHICLE TAG & TITLE/08 FORD F250 PU	000000	30.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		21,438.00
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		21,438.00
				REPORT GRAND TOTAL:		21,438.00

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02220	T.H. ROGERS LUMBER CO.					
		I-754459	700-40708-2410	OPERATING SUP FOAM/POST HOLE DIGGER	000000	49.95
01-02275	UNITED INDUSTRIES					
		I-49667	700-40708-2410	OPERATING SUP COIN HANDLER/WATER DISPENSER	000000	117.09
01-03300	OKLA CONTRACTOR'S SUPPL					
		I-0272343-IN	700-40708-2410	OPERATING SUP MTRS/CORP/VALVES/SADDLE	000000	6,581.27
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-455971	700-40708-2410	OPERATING SUP IMPACT WRENCH	000000	74.99
01-04685	WATER PRODUCTS INC					
		I-0694031-IN	700-40708-2410	OPERATING SUP METER BOX	000000	237.00
01-07820	CDW GOVERNMENT INC					
		I-JHJ2774	700-40708-2460	MISCELLANEOUS TRIPP LITE UPS	000000	90.97
		I-JMM3819	700-40708-2405	OFFICE SUPPLI SAMSUNG PRINTER:WTR MAINT SHOP	000000	96.99
01-12415	LAMPTON WELDING SUPPLY					
		I-CN03739	700-40708-2410	OPERATING SUP GLOVES/ROD/GRINDING WHEEL	000000	157.10
01-13150	T-MOBILE					
		I-FEB 08	700-40708-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.51
01-13180	OEM SYSTEMS					
		I-45706	700-40708-3025	VEHICLES STAHL 96 VVST SVC BODY	000000	4,990.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		15,032.59
01-00255	CLINTON LAUNDRY					
		I-372533	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-372533	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	2.00
		I-374241	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-375330	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-376747	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
01-00260	CLINTON ACE HOME CENTER					
		I-559083	700-40710-2130	FACILITIES RE SANDSPONG/HEAT GUN/PAD STRP	000000	53.95
		I-559446	700-40710-2470	FACILITIES MA PAINT:LAKE HOUSE	000000	196.35
01-00560	DIAMOND BRIGHT					
		I-3405	700-40710-2120	CONTRACTUAL S STRIP/POLISH WTP FLOOR	000000	475.00
01-00730	FARM PLAN/ATWOODS					
		I-2506589	700-40710-2422	PARTS-EQUIPME WATER HOSES/WRENCH/GOOP	000000	49.35
01-00910	HACH COMPANY					

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02689 1-31-08
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	BOB SMITH	I-73945	710-509-54082	BOB SMITH:REFUND OVRPYMT SOL	056763	18.00

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 18.00

VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL: 18.00

REPORT GRA TOTAL: 1,892.00

PACKET: 02713 02/15/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00070	WINDSTREAM CORPORATION						
		I-JAN 08	700-40710-2005	TELEPHONE	JAN 08 PHONE SVC/LAKE	000000	46.23
01-07990	CHEM-CAN SERVICES, INC						
		I-125540	700-40710-2110	RENTAL CHARGE	PORTA JONS/LAKE/WTR TREAT	000000	165.00
01-09435	AMERICAN ELECTRIC POWER						
		I-JAN08	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP11163559	700-40710-2425	FUEL, OIL, ET	FUEL USE	000000	407.91
01-13185	OMEGA 1						
		I-FEB 08	700-40710-2005	TELEPHONE	FEB 08 INTERNET SVC	000000	50.00
				DEPARTMENT 0710	WATER TREATMENT	TOTAL:	669.14
01-01925	AT&T						
		I-JAN 08	700-40808-2005	TELEPHONE	TELEPHONE SERVICE	000000	12.45
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP11163559	700-40808-2425	FUEL, OIL, ET	FUEL USE	000000	580.95
				DEPARTMENT 0808	WASTEWATER MAINTENANCE	TOTAL:	593.40
01-01925	AT&T						
		I-JAN 08	700-40810-2005	TELEPHONE	TELEPHONE SERVICE	000000	54.02
01-09435	AMERICAN ELECTRIC POWER						
		I-JAN08	700-40810-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP11163559	700-40810-2425	FUEL, OIL, ET	FUEL USE	000000	401.36
				DEPARTMENT 0810	WASTEWATER TREATMENT	TOTAL:	455.38
				VENDOR SET 700	PUBLIC WORKS AUTHORITY	TOTAL:	206,903.81

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00910	HACH COMPANY	continued					
		I-5606005	700-40710-2440	CHEMICALS	REAGENTS/STOPPER/STIR BAR	000000	293.20
01-01670	OKLA MUN. ASSURANCE GRO						
		I-4TH QTR APR 08	700-40710-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	1,036.65
01-02220	T.H. ROGERS LUMBER CO.						
		I-754463	700-40710-2130	FACILITIES RE	UTIL KNIFE/TROWEL/PAINT THIN	000000	94.41
		I-754464	700-40710-2130	FACILITIES RE	GLOVES/RAGS:FLOOR REPAIR	000000	21.06
01-02465	ZEE MEDICAL SERVICE CO						
		I-2793808	700-40710-2455	SAFETY EQUIPM	FIRST AID KIT SUPPLIES	000000	307.00
01-02800	BECK & ROOT FUEL CO						
		I-0091540	700-40710-2425	FUEL, OIL, ET	PROPANE:FORKLIFT	000000	20.00
01-06450	ALTIVIA						
		I-117248	700-40710-2440	CHEMICALS	5- 150 LB CHLORINE GAS	000000	500.00
01-07425	ACCURATE LABS & TRAININ						
		I-E8394	700-40710-2085	PROFESSIONAL	JAN 08 TOC TESTING/WTP	000000	145.00
01-11980	GARVER ENGINEERS LLC						
		I-INV #10	700-40710-2090	ENGINEERING &	W.O.#2/ENG SVC:WTP LAB	000000	846.25
01-12180	WESTERN OK TIRE & SERVI						
		I-3190	700-40710-2420	TIRES, BATTER	TIRE REPAIR:FORD F150	000000	8.00
01-12415	LAMPTON WELDING SUPPLY						
		I-CN03757	700-40710-2440	CHEMICALS	BOTTLE NITROGEN	000000	36.81
01-13150	T-MOBILE						
		I-FEB 08	700-40710-2005	TELEPHONE	NOV 07 CELL PHONE SERVICE	000000	32.51
				DEPARTMENT 0710	WATER TREATMENT TOTAL:		4,271.54
01-07850	OK WATER RESOURCE BOARD						
		I-3-14-08	700-40799-4010	INTEREST	SEMI-ANN LN PYMT/MAKER ADD WL	000000	7,281.40
		I-3-14-08	700-40799-4015	PAYING AGENT	SEMI-ANN LN PYMT/MAKER ADD WL	000000	1,151.78
				DEPARTMENT 0799	WATER DEBT SRV/DEPREC TOTAL:		8,433.18
01-01670	OKLA MUN. ASSURANCE GRO						
		I-4TH QTR APR 08	700-40801-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	238.69
				DEPARTMENT 0801	WASTEWATER ADMINISTRATIONTOTAL:		238.69

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0808 WASTEWATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-372533	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.00
		I-374241	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.00
		I-375330	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.00
		I-376747	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	75.20
01-01670	OKLA MUN. ASSURANCE GRO					
		I-4TH QTR APR 08	700-40808-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,008.11
01-13150	T-MOBILE					
		I-FEB 08	700-40808-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.51
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,286.82
01-00255	CLINTON LAUNDRY					
		I-372533	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-374241	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-374241	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	2.00
		I-375330	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-376747	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-83124	700-40810-2465	JANITORIAL SU PAPER TOWELS/TISSUE	000000	77.50
01-00730	FARM PLAN/ATWOODS					
		I-2502150	700-40810-2410	OPERATING SUP RAGS/PROPANE/HYDRAULIC OIL	000000	180.11
01-00890	W W GRAINGER, INC					
		I-9569127419	700-40810-2422	PARTS-EQUIPME CLAIRIFIER:WWTP	000000	354.05
01-00985	HUNZICKER BROTHERS INC					
		I-268908-00	700-40810-2422	PARTS-EQUIPME MOTOR STARTER:SCREW PUMP/WWTP	000000	861.25
		I-268919-00	700-40810-2422	PARTS-EQUIPME PART FOR STARTER	000000	34.25
		I-268919-01	700-40810-2422	PARTS-EQUIPME SPARE MOTOR STARTER	000000	780.00
01-01670	OKLA MUN. ASSURANCE GRO					
		I-4TH QTR APR 08	700-40810-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,630.62
01-01990	SECURITY SERVICES					
		I-226758	700-40810-2120	CONTRACTUAL S ALARM MONITOR/WWTP	000000	69.00
01-02270	UNITED SUPERMARKET					
		I-1324995	700-40810-2410	OPERATING SUP ICE:TRANSPORT SAMPLES/WWTP	000000	35.00
01-02800	BECK & ROOT FUEL CO					
		I-212837	700-40810-2425	FUEL, OIL, ET LP GAS:WWTP	000000	926.60
		I-213150	700-40810-2425	FUEL, OIL, ET LP GAS	000000	745.80
01-08405	183 OILFIELD INDUSTRIAL					
		I-10842	700-40810-2410	OPERATING SUP BOLTS/HOSES:WWTP	000000	677.09

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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
01-08405	183 OILFIELD INDUSTRIAL continued					
		I-10850	700-40810-2410	OPERATING SUP HOSE/CLAMP:WWTP	000000	418.04
01-10070	SUNSHINE FILTERS OF					
		I-090165	700-40810-2422	PARTS-EQUIPME FILTERS FOR BLOWER	000000	93.87
01-10635	POLYDYNE INC					
		I-390070	700-40810-2440	CHEMICALS POLYMER	000000	2,668.00
		I-390763	700-40810-2440	CHEMICALS POLYMER	000000	63.00
01-11210	WILKINS ENVIRONMENTAL C					
		I-1466	700-40810-2120	CONTRACTUAL S 01/04/08 T.R.E. QTRLY REPORT	000000	500.00
		I-1497	700-40810-2120	CONTRACTUAL S QTRLY TESTS/WWTP	000000	980.00
01-13150	T-MOBILE					
		I-FEB 08	700-40810-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.51
01-13355	THE TOOL BOX OF ELK CIT					
		I-205887	700-40810-2410	OPERATING SUP 10TON PULLER/SAFETY CAN/OILCAN	000000	449.60
01-13375	MIKE GARRISON DBA/WEST					
		I-13	700-40810-2405	OFFICE SUPPLI HARD DRIVE:WWTP PC	000000	148.00
01-13415	PROGRESSIVE BUSINESS PU					
		I-03866625	700-40810-2605	DUES, SUBSCRI ENVIRON COMPLIANCE ALERT/PUB	000000	299.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		12,187.29
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		57,546.59

First Amended: CDBG-EDIF PROMISSORY NOTE - Fixed Rate

Name and Address of Lender: **Clinton Industrial Authority** **P. O. Box 1177** **Clinton, OK 73601-1177**	
Borrower's Name and Address: **Clinton Public Works Authority** **P. O. Box 1177** **Clinton, OK 73601-1177**	**Date of Note:** **Maturity Date: August 1, 2028** **Amount of Note: $400,000** **Interest Rate Per Annum: 0%** **Collateral Categories: Building Lease Payments**
Payment Terms: **Two Hundred Forty (240) total monthly installments. The first two hundred thirty-nine (239) monthly payments of $1,666.67 will begin on the first day of September 2008 and on the same day of each month thereafter. The final two hundred fortieth (240th) payment of $1,665.87 is due on the first day of August 2028. Any unpaid principal or interest due and payable at maturity.**	

For value received, the undersigned Borrower(s) and all other parties hereto, sometimes herein referred to collectively as Borrower, agree to the terms of this Note and promise to pay to order of Lender named herein, its heirs or assigns, the Amount of Note together with interest as set forth above. Payments shall be made by the Borrower for the account of the Lender at the Lender office or to such other party and place as designated by the Lender.

All parties liable for payment hereunder shall be regarded as a principal and each party agrees that any party hereto with approval of holder and without notice to other parties may from time to time renew this note or consent to one or more extensions or deferrals of Maturity Date for any term or terms, and all parties shall be liable in same manner as on original note. All parties liable for payment hereunder waive presentment, notice of dishonor and protest and consent to partial payments, substitutions or release of collateral and to addition or release of any party or guarantor.

This Note has been issued Pursuant to a CDBG-EDIF Loan Agreement by and between the Lender and the Borrower relating to the disbursement of the loan proceeds evidenced by this CDBG-EDIF Note. The CDBG-EDIF Loan Agreement is incorporated herein and made a part hereof by reference. At the option of the holder, a default under the CDBG-EDIF Loan Agreement shall constitute a default under this CDBG-EDIF Note.

Borrowers shall initial each page here: [_____] [_____]

Collateral, as categorized above and more specifically described in Security Agreements and other securing documentation, is pledged to secure this Note, and all other obligations of Borrower to holder, and all renewals or extensions thereof, and by all other security interests heretofore or hereafter granted to Lender.

Events of Default: At the option of the holder, the unpaid balance of this Note, and all other obligations of Borrower to holder, whether direct or indirect, absolute or contingent, now existing or hereafter arising, shall become immediately due and payable without notice or demand upon the occurrence or existence of any of the following events or conditions: **(a)** failure to comply with any term, covenant, obligation, warranty, or provision of the CDBG-EDIF Loan Agreement or the procedures, regulations or other requirements which are made a part of that Agreement, or any instrument or document securing or relating to this Note or any other note of Borrower to holder or to others, **(b)** Any payment required by this Note or any other note or obligation of Borrower to holders or to others is not made when due or the occurrence or existence of any event which results in acceleration of the maturity of any obligation of Borrower to holder or to others under any promissory note, agreement, or undertaking **(c)** Any warranty, representation, financial information, or statement made or furnished to Lender by or in behalf of Borrower proves to have been false in any material respect when made or furnished **(d)** the making of any levy against, or garnishment, or seizure or attachment of any collateral **(e)** When, in the judgment of the holder, at the holder's sole discretion, the collateral becomes unsatisfactory or insufficient either in character or value and, upon request, Borrower fails to provide additional collateral as required by holder **(f)** Any time the Lender in its sole discretion believes the prospect of payment of this Note is impaired, regardless if impairment is due to the Borrowers fault or not **(g)** Loss, theft, substantial damage or destruction of collateral, if any **(h)** Death, dissolution, or termination of any Borrower or Guarantor to this Note **(i)** Appointment of a receiver over any part of the property of any Borrower or Guarantor to this Note, the assignment of property by any Borrower or Guarantor to this Note for the benefit of creditors, or the commencement of any proceedings under any bankruptcy or insolvency laws by or against any party liable directly or indirectly hereunder **(j)** failure to acquire, maintain, and continue in force any insurance as required by the CDBG-EDIF Loan Agreement or other document securing or relating to this loan, which may include but not be limited to, life insurance on any Borrower, Guarantor, or management personnel; comprehensive hazard, fire, collision, and/or flood insurance, liability insurance, whether on specific collateral or in general; loss-of-business insurance; or any combination thereof, with the Lender identified as Loss Payee **(k)** use of any of the proceeds from this Note for any use other than as intended by the Lender, regardless of when such misapplication of proceeds was committed or discovered **(l)** Relocation of the principal place of business out of the jurisdiction or area of the unit of government which sponsored the CDBG application to the Oklahoma Department of Commerce, or any abandonment or vacation of premises, whether by declaration, intent, or in fact.

No Waiver of any payment or other right under this Note or any related agreement or documentation shall operate as a waiver of any other payment or right. The acceptance of any partial payment by the holder hereof, after the time when it becomes due as herein set forth, shall not be held to establish a custom, or waive any rights of the holder to enforce prompt payment of this Note.

Borrowers shall initial each page here: [_____] [_____]

Default Rate of Interest: If any installment of principal or interest on this Note or any part of any such installment be not paid when due, or should any Event of Default occur, the Note, at the sole discretion of the Lender, shall bear interest at six percent (6%) per annum above the per annum rate set forth above, but in no event at a rate greater than permitted by law.

Late Charges: At the option of the holder hereof, the holder may collect a late charge not to exceed an amount equal to four cents (.04) on each dollar of each payment which is not paid within ten (10) days from the due date thereof, for the purpose of covering the extra expenses of handling delinquent installments. This late charge provision shall not be applicable in the event the holder, at its option, elects to receive interest at the increased rate as previously provided in the event of default.

Collection Costs shall be payable by any or all parties liable for payment hereunder, including attorney's fees up to the maximum allowable by law, and any and all other costs incurred by the holder of this Note to enforce collection of the amount owed under this Note.

This instrument shall be governed as to validity, enforcement, interpretation, construction, effect and in all other respects by the laws and decisions of the State of Oklahoma. Any clause, document, or portions thereof found to be invalid or unenforceable under Oklahoma law shall not affect any other clause, document, or portion thereof that would otherwise be enforceable.

Prepayment: Subject to the provisions of the CDBG-EDIF Loan Agreement, the right is reserved to prepay this Note, in whole or in part, without penalty or additional interest, provided that the prepayment is made on a regularly scheduled principal and interest installment payment date. Any full or partial prepayment shall apply to (i) costs of expenses of the holder in effecting the prepayment, (ii) interest to accrue to the prepayment date thereof and not previously paid, and (iii) the principal amount of this Note.

Due on Sale: In the event the Borrower, without prior written consent of the holder, shall sell, convey, mortgage or otherwise encumber the Borrowers legal or equitable interest in the assets pledged as collateral on this Note, or any assets of the company whether tangible or intangible which are necessary to the continued operation of the business, or sell, convey, mortgage or otherwise encumber the Borrowers interest in the company with the intent of changing ownership the holder of this Note shall be entitled, at its option, to declare all sums owing by the Borrower on this obligation or any other obligation of the Borrower to the holder immediately due and payable. This provision shall apply to each and every sale, transfer, conveyance, mortgage or other encumbrance, regardless of whether or not the holder has consented to or waived its rights hereunder, whether by action or inaction, in connection with any previous sale, transfer, conveyance, mortgage or other encumbrance.

Notice: Any notice required or permitted hereunder shall be in writing and shall be deemed to have been given on the date such notice is enclosed in an envelope, properly stamped, sealed and deposited in the United States mail, certified, return receipt requested or registered, at the addresses set forth in the CDBG-EDIF Loan Agreement.

Borrowers shall initial each page here: [_____] [_____]

Payments and Advances: The records of the holder shall be prima facie evidence of the amount owing on this Note.

Right of Offset: Any indebtedness due from holder hereof to Borrower or any part hereto including but without limitation to any deposits or credit balances due from holder is pledged to secure payment on this Note and any other obligation to holder of Borrower, and holder may at any time while the whole or any part of such obligation remains unpaid either before or after Maturity hereof, be appropriated, held, or applied toward the payment of this Note or any other obligation to holder of Borrower or any party hereto.

The following must be notarized:

Borrowers Signatures	
For: Clinton Public Works Authority By:_____ _____ (Signature) Title:_____ Date:_____	Attested By: By:_____ _____ (Signature) Title:_____ Date:_____

(Affix Corporate Seal Here)

The foregoing instrument was acknowledged before me as of this _____day of _____, 20____, by _____, to me known to be the identical person who subscribed his name to the foregoing instrument and acknowledged to me that he executed the same as his free and voluntary act.

_____ Commission No._____

Notary Public

My Commission expires:_____ (Affix Seal Here)

Borrowers shall initial each page here: [_____] [_____]

Contract No. 12492 CDBG ED 06

First Amended: CDBG-EDIF LOAN AGREEMENT Date of Agreement:_____

Borrower Name and Address:	**Lender Name and Address:**
Clinton Public Works Authority **P. O. Box 1177** **Clinton, OK 73601-1177** State of Incorporation: Oklahoma	**Clinton Industrial Authority** **P. O. Box 1177** **Clinton, OK 73601-1177**

The undersigned Borrower, with principal office, place of record-keeping and mailing address as shown above, hereby applies to the Lender for the following described loan and/or extension of credit, for the specific purpose of completing a certain Community Development Block Grant Project hereinafter referred to as Project:

Loan of $400,000 for the rehabilitation of the roof on a publicly owned building to support the expansion of Freightliner Specialty Vehicles, Inc.

In consideration of Lender making such loan and/or credit extensions, or any part thereof, the Borrower agrees with the Lender as follows:

I. Representations and Warranties: The Borrower represents and warrants to Lender that:

1. Borrower is duly organized, existing and in good standing under the laws of the state indicated above:

2. The borrowing hereunder and the execution, delivery and performance by Borrower of this Agreement, any promissory note payable to holder or its order, or any other agreements contemplated in connection herewith have been duly authorized by all necessary action of Borrower and are not in contravention of any law, rule or regulation or of the terms of the Borrower's Articles of Incorporation (or Partnership) or Bylaws, or of any agreement or instrument to which Borrower is a party or by which Borrower may be bound:

3. All balance sheets, income statements, or other financial information and other representations which may have been or may be hereafter furnished to Lender fairly represent the financial condition of Borrower as of the date and for the period shown, have been prepared in conformity with generally accepted accounting principles applied on a basis consistent with that of previous such statements and include all of the Borrower's contingent liabilities; all other reports, information, papers, documents, and data furnished to Lender are or shall be at the time furnished accurate and correct in all material respects and complete insofar as completeness may be necessary to provide Lender a true and accurate knowledge of the subject matter; there has been no material change in the financial condition of the Borrower since the effective date of the last furnished financial information which has not been reported to the Lender in writing;

Borrower shall initial each page here [_____] [_____]

4. There is no action, suit, proceeding or investigation pending or, to the knowledge of the Borrower, threatened against the Borrower, or any of its officers, or the Guarantors which, if adversely determined, would materially adversely affect the Borrower, the Guarantors, or the Project, or materially impair the ability of the Borrower or the Guarantors to carry on their businesses substantially as now conducted.

5. None of Borrower's assets is subject to any lien, security interest, or other encumbrance except as has been disclosed in writing to Lender;

6. Proceeds of loans and extensions of credit arising hereunder will be used only for the purposes shown below:

Proceeds of the loan will be used for the rehabilitation of the roof on a publicly owned building

7. The Borrower shall not use, or permit the Guarantors, any partner of the Borrower, any related person, association or entity to use, any funds advanced to the Borrower under this Agreement to (i) defray living expenses, (ii) anticipate profit, (iii) defray any other item not directly connected with the completion costs of the Project, including but not limited to the acquisition of automobiles for the personal use of principals of the Borrower or employees, country club or social organization fees and dues not required to fulfill the project regardless of claims to marketing benefit derived thereof: (iv) salaries or any form of remuneration to individuals not actively engaged in the conduct of the business as the source of their livelihood, with time expended in the business to be commensurate with the salary or remuneration;.

8. The Borrower has good and marketable fee simple title to all assets pledged as collateral, free from all liens and encumbrances, except those items of record which have been approved in writing by the Lender.

9. All utility services necessary for the development, maintenance and use of the Project are available at the boundaries of the Property.

10. All "Other Sources" of financing as disclosed in the Community Development Block Grant application have shall be or have been received prior to the expenditure of any of the proceeds of the CDBG-EDIF Note.

II. Conditions Precedent to Loan: At or prior to the initial advance of a loan or extension of credit, the Borrower shall deliver or caused to be delivered to the Lender the following items, to be in form and substance satisfactory to the Lender at the Lender's sole discretion;

1. Closing Documents: This Agreement, the CDBG-EDIF Promissory Note and any and all security, collateral, and other documentation required of Borrower by Lender;

Borrower shall initial each page here [_____] [_____]

2. Insurance: The Borrower will deposit and maintain with the Lender throughout the term of the loan, certificates of insurance, premiums prepaid or confirmations of renewal to be provided at renewal, with insurance companies satisfactory to the Lender, in such amounts and against such risks as shall be reasonably required by the Lender, including.

All insurance policies required in this Section or otherwise required by Lender shall name the Lender and parties designated by the Lender as loss payees, as their respective interests may appear. All insurance shall be maintained in force until the CDBG-EDIF- note and all other obligations thereunder are paid in full.

3. Miscellaneous Conditions: Such other opinions, certifications, and evidentiary materials as may be required for purposes of compliance with the Community Development Block Grant Agreement, or as may be required to satisfy Release of Funds requirements as established by the Oklahoma Department of Commerce, and which may change from time to time.

III. Affirmative Agreements: Until payment in full of the CDBG-EDIF Note and performance of all obligations owing to the Lender under this Agreement and the instruments executed pursuant hereto, unless the Lender shall otherwise consent in writing, the Borrower covenants and agree as follows:

1. The Borrower shall maintain adequate records, in accordance with generally accepted accounting practices, of all transactions so that at any time and from time to time the true and complete financial condition of the Borrower may be readily determined. The Borrower shall make available at the Lender's request such records for Lender's inspection, furnish promptly to Lender and in such form as Lender may request any additional financial or other information concerning the assets, liabilities, operations and transactions of Borrower, and permit Lender to make and obtain copies of any such records or information.

2. The Borrower shall inform Lender promptly of any litigation, or of any claim or controversy which might become the subject of litigation, against Borrower or affecting any of Borrower's property, if such litigation or potential litigation, in the event of an unfavorable outcome, would have a material adverse effect on Borrower's financial condition or might cause a Default.

3. The Borrower shall permit representatives of the Lender to visit and inspect any of the properties of Borrower from time to time as the Lender may request or require and without prior notice or appointment.

4. The Borrower shall pay promptly when due any and all taxes, assessments, and governmental charges upon Borrower or against any of Borrower's property, unless and to the extent the same is being contested in good faith by appropriate proceedings and reserves deemed adequate by Lender have been established therefor.

5. The Borrower shall pay promptly all lawful claims for labor, materials, or otherwise, which might or could, if unpaid, become a lien or charge on any property or assets of Borrower, unless and to the extent only that the same are being contested in good faith by appropriate proceedings and reserves deemed adequate by Lender have been established therefor.

6. The Borrower will promptly and punctually perform all of its obligations hereunder and under all other instruments executed or delivered pursuant hereto, and under the terms of any other contract or agreement entered into by the Borrower in connection with the Project; provided that the Borrower shall have the right to contest in good faith any bona fide dispute under the terms of a contract or agreement entered into by the Borrower, and reserves deemed adequate by Lender have been established therefor.

7. The Borrower shall maintain existence and promptly and properly comply with all laws, statutes, ordinances and governmental regulations applicable to it or to any of its property, business operations, and transactions.

8. The Borrower shall maintain all of its' tangible property in good condition and repair, and make all necessary replacements thereof and operate the same properly and efficiently.

9. Throughout the term of this Agreement the Borrower will pay for the following items:

(a) While the Lender's CDBG-EDIF Note remains outstanding Borrower will annually pay directly to Lender immediately upon receipt of a bill therefor, Borrower's proportionate share of the annual audit costs of the Lender.

(b) Borrower agrees to pay Lender's annual administrative fee in the amount of 1/10 of 1% of the loan amount, payable at delivery of the CDBG-EDIF Note and on or before each anniversary date of delivery of the CDBG-EDIF Note, for so long as the CDBG-EDIF Note remains outstanding.

10. The Borrower covenants that it will not take or omit to take any action which action or omission will cause the proceeds of the CDBG-EDIF Note to be applied other than to the payment of the costs of the Project and the costs and expenses related to the issuance of the CDBG-EDIF Note in the manner provided in the proposed Project budget upon which the CDBG-EDIF approval was based. There shall be no variation from the amounts, categories, or individual line item expenditures as set forth in the approved Project budget.

IV. Negative Agreements: Unless the prior written consent of Lender and the Oklahoma Department of Commerce has been obtained, the Borrower agrees:

1. The Borrower shall not sell, transfer, convey, hypothecate, or mortgage, or otherwise encumber the Borrower's legal or equitable interest in any portion of the assets pledged as collateral on its' obligation under the promissory note, nor any other assets of the Borrower,

tangible or intangible, which are necessary to the continued operation of the business (except in the regular course of business), nor to transfer or convey any ownership interest or control of the Borrower, or the holder of the obligation of the Borrower to the Lender shall be entitled, at the Lender's option, to declare all sums owing by the Borrower on this obligation or any obligation of the Borrower to the holder immediately due and payable. Further, the Borrower shall not undertake secondary financing on the Project.

2. The Borrower shall not extend new, nor fund existing, loans, accounts receivable, or drawing accounts to officers or employees, or to any officer or employee of an affiliate or subsidiary, or declare or pay any dividends on any of its outstanding stock nor the stock of any subsidiary or affiliate, except as set forth herein, for the entire term of the Borrower' obligation under the terms of this agreement:

3. The Borrower shall not pay or contract to pay in any year in the aggregate any salaries, commissions, bonuses, or other compensation, either current or to be deferred, in excess of the amounts which were paid at the end of the last fiscal year as disclosed to Lender and the Oklahoma Department of Commerce, unless specifically excluded from this prohibition as follows:

4. The Borrower shall not endorse, guarantee, or otherwise become surety for or contingently liable upon the obligations of any person, firm, or corporation, provided, however, that the foregoing shall not apply to endorsements of negotiable instruments by Borrower in the ordinary course of business.

5. The Borrower shall not purchase or redeem any of its stock or purchase or redeem any stock held by others of any subsidiary or affiliate.

6. The Borrower shall not make any loans or advances or sell any of its accounts receivable with or without recourse, except as set forth herein:

7. The Borrower shall not reorganize, merge, or consolidate with, or acquire all or substantially all of the assets of any other company, firm, or association, or make any other substantial changes in the capitalization of Borrower or the general character of its business.

8. The Borrower shall not own, purchase, or acquire directly or indirectly any stock or securities of any other person, firm or corporation, other than securities guaranteed as to principal and interest by the United States Government.

9. The Borrower shall not sell any of its assets with the understanding or agreement that such assets will be leased back to Borrower.

V. Events of Default: The Borrower shall be in default under this agreement upon the happening of any one of the following events or conditions, herein called "Default:

1. Borrower fails to make any payment when required by any note or obligation of the Borrower to Lender or to others is not made when due or in accordance with the terms of the applicable contract.

2. Borrower defaults in the performance of any covenant, obligation, warranty, or provision contained in this or any agreement to which Borrower is a party or in any note, obligation, contract, or undertaking of the Borrower to or with Lender or others.

3. Any representation, statement, certificate, schedule, financial statement, or report made or furnished to the Lender by or in behalf of Borrower or the Guarantors is found to be false or erroneous in any material respect when made or furnished, regardless of when false act was committed or discovered.

4. The making of any levy against or seizure, garnishment, or attachment of any property of Borrower.

5. Failure by Borrower to pay any indebtedness at maturity, or the occurrence of any event which results in the acceleration of the maturity of any obligation of Borrower to Lender or to others under any promissory note, agreement, or undertaking.

6. Death, dissolution, or termination of existence of Borrower or Guarantor.

7. The initiation, whether voluntary or involuntary on the part of the Borrower, of any bankruptcy, reorganization, liquidation or receivership proceedings by or against the Borrower or any guarantor or surety of the Borrower.

8. The issuance of any final order, decree or judgment pursuant to any judicial or administrative proceeding declaring that the Project, or the operation or use thereof, is in violation of any law, ordinance, rule or regulation of any agency, department, commission, board, bureau or instrumentality of the Grantee, State of Oklahoma, or United States; provided that the Borrower shall have the right to diligently pursue in good faith any bona fide appeal which is available from any such order, decree or judgment, and thereafter the company is granted ninety (90) days from the issuance of any official order, decree or judgment, to comply therewith.

9. Relocation of the principal place of business out of the jurisdiction or area of the unit of government which sponsored the CDBG-EDIF application to the Oklahoma Department of Commerce, or any abandonment or vacation of premises, whether by declaration, intent, or in fact.

Upon the occurrence or the existence of a Default, Lender may, at its option and without notice or demand to Borrower and without demand or presentment which are hereby waived,

immediately declare due and payable all liabilities and obligations of Borrower to Lender, cease extending credit to Borrower, and exercise any and all rights and remedies possessed by Lender.

VI. Prepayment of CDBG-EDIF Note:

1. Lender hereby grants Borrower the option, exercisable at any time as permitted under the Mortgage, to prepay all or any portion of the CDBG-EDIF Note, without penalty. Unless specifically modified under the terms of the note, payments received shall be applied to accrued interest first, then to principal.

2. No payments received by Borrower shall be construed, nor allowed, as pre-payment of monthly payments beyond the current month plus, at maximum, one month in advance. The Borrower must notify the Lender of the intended disposition of any amounts paid in excess of the regularly scheduled payment. In the absence of such notice, the amount in excess of accrued interest and the regularly scheduled principal portion shall be applied as a principal reduction. No prepayment of monthly payments in excess of the current month plus one month shall be permitted, unless by prior written consent of the Lender and the Oklahoma Department of Commerce.

3. Mandatory Payment of Note Upon Condemnation, Damage, Destruction or Sale of Assets. Borrower shall prepay the CDBG-EDIF Note in full prior to the expiration of this CDBG-EDIF Loan Agreement if (1) all or substantially all of the Project is condemned (or sold in lieu thereof) or damaged or destroyed and Borrower does not elect, as evidenced by a certificate delivered to ODOC and the Lender within 120 days after the occurrence of such event, to rebuild or restore the Project, or (2) all or substantially all of the assets of the Borrower are sold or disposed of in any manner. Upon the occurrence of any of the above, the Borrower shall prepay the CDBG-EDIF Note in full upon a date specified by Lender or ODOC. Upon Lender's or ODOC's receipt of such mandatory prepayment, this CDBG-EDIF Loan Agreement shall be terminated.

VII. Lender's Obligation Limited: Nothing in this Agreement is intended to require or obligate nor shall anything herein be interpreted to require or obligate the Lender to make any payment or advance from any of its funds or property, other than the funds derived from the issuance of the CDBG-EDIF Note proceeds for the purposes given.

VIII. General Provisions: Borrower agrees to the following:

1. No modification, consent, or waiver of any provision of this Agreement, nor consent by Lender to any departure by Borrower therefrom, shall be effective unless the same shall be in writing and signed by an officer of Lender and the Oklahoma Department of Commerce, and then shall be effective only in the specific instance and for the purpose for which given.

Borrower shall initial each page here [_____] [_____]

2. No act, delay, or omission, including Lender's waiver of remedy because of any default hereunder, shall constitute a waiver of any of Lender's rights and remedies under this Agreement or any other agreement between the parties. All rights and remedies of Lender are cumulative and may be exercised singly or concurrently, and the exercise of any one or more remedies will not be waiver of any other. No waiver, change, modification, or discharge of any of Lender's rights or of Borrower's duties as so specified or allowed will be effective unless in writing and signed by a duly authorized officer of Lender and the Oklahoma Department of Commerce, and any such waiver will not be a bar to the exercise of any right or remedy on any subsequent default. In the event the Lender or the Oklahoma Department of Commerce shall elect to selectively and successively enforce its rights under any of the covenants, terms, or conditions of this Agreement or any other agreement or document, such action shall not be deemed a waiver or discharge of any other covenants, terms, or condition lien, encumbrance or security instrument securing payment of the CDBG-EDIF Note, and all costs and other expenses due to the Lender. The foreclosure of any lien provided pursuant to this Agreement without the simultaneous foreclosure of all such liens shall not merge the liens granted which are not foreclosed with any interest which the Lender might obtain as a result of such selective and successive foreclosure.

3. This Agreement shall inure to the benefit of the successors and assigns of Lender and shall be binding on the heirs, executors, administrators, successors, and assigns of Borrower.

4. Lender at any time and at its option may pledge, transfer, or assign its rights under this agreement in whole or in part, and any pledgee, transferee, or assignee shall have the rights of Lender as to the rights or parts thereof so pledged, transferred, or assigned, provided, however, that Borrower shall not assign any of its rights hereunder except with the written consent of the Lender and the Oklahoma Department of Commerce.

5. If more than one Borrower executes this agreement, their responsibilities hereunder shall be joint and several and the reference to Borrower herein shall be deemed to refer to each Borrower.

6. If any provision of this agreement shall for any reason be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision hereof, and this agreement shall be construed as if such invalid or unenforceable provision had never been contained herein.

7. Any property, tangible or intangible, of Borrower in possession of Lender at any time, or any indebtedness due from Lender to Borrower, and any deposit or credit balances due from Lender to Borrower, or any of the foregoing of any party hereto, is pledged to secure the undertakings of Borrower hereunder and may at any time while Borrower is indebted to Lender be appropriated, held, or applied toward the payment of any obligation of Borrower to Lender.

Borrower shall initial each page here [_____] [_____]

8. Lender, or the Oklahoma Department of Commerce shall have the right, but not the obligation, at the Borrower's expense, to commence, to appear in or to defend any action or proceeding purporting to affect the rights or duties of the parties hereunder and in connection therewith pay out of the funds of the loan all necessary expenses, including fees of counsel, if the Borrower fails to so commence, appear in or defend any such action or proceeding with counsel satisfactory to the Lender, except in a suit by the Borrower against the Lender, in which case the prevailing party shall be entitled to such fees and expenses as a part of any judgment obtained.

9. The Borrower agrees to pay all fees, expenses and charges in respect to the loan contemplated by this Agreement, including, without limiting the generality thereof, the following:

a) Lender's administration fees and audit fees in accordance with the Lender's schedule of fees and the Borrowers proportionate share of annual audit fees;
b) Reasonable fees and charges of the Lender for any extraordinary services performed and expenses incurred by them in connection with the administration of this loan;
c) Reasonable fees and expenses of counsel and bond counsel employed by the Lender, in connection with the documentation and closing of this loan and any litigation arising out of or relating to this transaction and the issuance of the CDBG-EDIF Note;
d) Title insurance premiums and all expenses incident to title insurance;
e) Survey costs;
f) Recording and filing fees (excepting only Oklahoma mortgage tax);
g) Fees and expenses of any architect, engineer or agent employed by the Lender to inspect the Project or submit reports to the Lender concerning the Project; and
h) Other reasonable fees and expenses involved in the closing of this loan and the reasonable fees and expenses payable by the Lender which are incident to the enforcement or defense of this Agreement or any instrument executed pursuant hereto.

10. Nothing in this Agreement shall be construed to constitute the Lender as a joint venture with the Borrower or the Guarantors or to constitute a partnership among the parties.

IX. Termination: This agreement shall terminate, except as otherwise provided herein, on the following date:

August 1, 2028

Borrower shall initial each page here [_____] [_____]

Any obligation of Lender to extend credit or renew outstanding obligations of Borrower shall terminate on the termination date indicated above. However, such termination date shall not have application to Borrower in the event that any obligation of Borrower to Lender is unpaid, in which event all of the provisions of this Agreement shall remain in full force and effect as they relate to Borrower until such obligation and all other liabilities of Borrower to Lender have been paid in full.

SIGNATURES	
Accepted:	Borrower:
Clinton Industrial Authority	**Clinton Public Works Authority**
Name of Lender	Name of Borrower
	Officer _____ Title_____ Date:_____
Officer_____ Title _____ Date: _____	Officer:_____ Title _____ Date:_____

Borrower shall initial each page here [_____] [_____]

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, MARCH 4, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Billy Mucker, Bethany Baptist Church

3. Consent Agenda

    A. Consider Approval of Minutes of Meeting on February 5, 2008 Hospital Authority Recreation Authority Airport Authority Solid Waste Authority I ndustrial Authority

    B. Consider Claims
    Recreation Authority Airport Authority Solid Waste Authority Industrial Authority

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 29th Day of February, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on February 29, 2008 at 1:45 p.m.

_____

Not recorded

AA020508

MINUTES OF AIRPORT AUTHORITY MEETING ON FEBRUARY 5, 2008

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, February 5, 2008 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 February 1, 2008.

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

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

Trustee Mark Hendrickson 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 January 3, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

IA020508

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, FEBRUARY 5, 2008

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, February 5, 2008 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 February 1, 2008.

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

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

Trustee Mark Hendrickson opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of January 3, 2008 meeting
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, Hendrickson, Bryson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

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

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to go into executive session:

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in executive session at 5:41 p.m.

RECONVENE

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to reconvene the meeting in regular session.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in regular session at 6:00 P.M.

No action taken.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 6:02 pm.

PACKET: 02713 02/15/08
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-JAN 08	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	109.14
01-08995	WESTERN OKLA AVIATION,L	I-FEB 08	720-42700-2120	CONTRACTUAL S FBO MGMT FEE/JULY-JUNE	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER	I-JAN08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11100	DISH NETWORK	I-02/04/08	720-42700-2120	CONTRACTUAL S YR TV SVC/AIRPORT	000000	353.87
01-11250	VAISALA INC	I-154954	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV/MAINT/AWOS	000000	195.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP11163559	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	40.15
				DEPARTMENT 2700 AIRPORT TOTAL:		2,798.16
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		2,798.16

PACKET: 02744 02/28/08
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
01-00320	CLINTON DAILY NEWS	I-19643	720-42700-2025	LEGAL PUBLICA BIDS/MOW/TRIM AIRPORT	000000	56.25
				DEPARTMENT 2700 AIRPORT TOTAL:		56.25
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		56.25

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, MARCH 4, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Billy Mucker, Bethany Baptist Church

3. Consent Agenda

    A. Consider Approval of Minutes of Meeting on February 5, 2008 Hospital Authority Recreation Authority Airport Authority Solid Waste Authority I ndustrial Authority

    B. Consider Claims
    Recreation Authority Airport Authority Solid Waste Authority Industrial Authority

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 29th Day of February, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on February 29, 2008 at 1:45 p.m.

_____

Not recorded

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02729 02/25/08
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-JAN 08 BAL	740-2405		JAN 08 S T BALANCE DUE		12.16
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	12.16
				VENDOR SET 740	CLINTON INDUSTRIAL AUT	TOTAL:	12.16
					REPORT GRA	TOTAL:	770.03

PACKET: 02713 02/15/08
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-3-1-08	740-2851	NOTES PAYABLE LOAN PMT/CONT #8671 CDBG	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-FEB 08	740-41508-2120	CONTRACTUAL S DEC 07 STAFF AGRMT/FRISCO	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-JAN 08	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	57.29
01-02505	CITY OF CLINTON					
		I-JAN 08	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	10.38
		I-JAN 08	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	13.21
		I-JAN 08	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	115.78
		I-JAN 08	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11163559	740-41508-2425	FUEL, OIL, ET FUEL USE	000000	92.90
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		2,794.06
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN08	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:		3,158.64

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02722 02/21/08
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	HAGAR REST SVC	I-464427	740-41508-2130		HAGAR REST SVC:BURNER VALVE		27.13
				DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		27.13
				VENDOR SET 740	CLINTON INDUSTRIAL AUT TOTAL:		27.13
					REPORT GRA TOTAL:		102.87

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY						
		I-375986	740-41508-2460	MISCELLANEOUS	LINENS:LONG RECEPTION	000000	57.00
01-00735	FARMER BROTHERS CO						
		I-6888562	740-41508-2410	OPERATING SUP	COFFEE/SUGAR/SWTNR/ENRGY CHG	000000	67.42
01-01215	LINDERER PRINTING & SUP						
		I-68715	740-41508-2405	OFFICE SUPPLI	FOLDERS	000000	152.15
01-01670	OKLA MUN. ASSURANCE GRO						
		I-4TH QTR APR 08	740-41508-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	926.16
01-04630	WRIGHT BROADCASTING						
		I-500-00004-0017	740-41508-2016	ADVERTISING	1 YR RADIO PROGRAM/KCLI	000000	220.00
		I-500-00004-0018	740-41508-2016	ADVERTISING	KCLI	000000	209.00
		I-500-00009-0004	740-41508-2016	ADVERTISING	01/27/08 ID PKG	000000	299.00
		I-500-00009-0005	740-41508-2016	ADVERTISING	KWEY	000000	299.00
		I-500-00010-0000	740-41508-2016	ADVERTISING	01/27/08 MONTHLY BILLING	000000	58.18
		I-500-00010-0001	740-41508-2016	ADVERTISING	FEB 08 KCDL/MONTHLY	000000	58.15
		I-500-00011-0000	740-41508-2016	ADVERTISING	01/27/08 KWEY MONTHLY BILLING	000000	75.16
		I-500-00011-0001	740-41508-2016	ADVERTISING	KWEY	000000	75.16
		I-500-00012-0000	740-41508-2016	ADVERTISING	WINTER CLEARANCE SALE	000000	299.00
01-05245	AMSAN SOUTHWEST - EVE S						
		I-173665514	740-41508-2465	JANITORIAL SU	AMONIA GEL	000000	43.34
		I-173822073	740-41508-2465	JANITORIAL SU	FRONTIER COATING/AEROSALS	000000	447.09
		I-174709287	740-41508-2465	JANITORIAL SU	MOP HEADS	000000	27.00
01-05365	KECO						
		I-49621	740-41508-2016	ADVERTISING	WEATHER PKG	000000	393.75
		I-49835	740-41508-2016	ADVERTISING	ADVERTISING	000000	525.00
01-06145	A-OK LOCK & KEY						
		I-8223	740-41508-2130	FACILITIES RE	UNLOCK SOUND ROOM DOOR	000000	45.00
01-06210	CAFE CLINTON						
		I-974104	740-41508-2410	OPERATING SUP	LUNCH/INTEGRIS CRH MEETING	000000	60.40
01-09385	YELLOW BOOK USA-WEST						
		I-JAN-FEB 08	740-41508-2016	ADVERTISING	ADVERTISING	000000	170.15
01-10320	KCCU CAMERON UNIVERSITY						
		I-01/01/08	740-41508-2016	ADVERTISING	08 RADIO ADS	000000	600.00
01-10440	JOURNAL RECORD						
		I-20570074	740-41508-2016	ADVERTISING	BOOK OF EVENTS	000000	625.00
		I-20572319	740-41508-2016	ADVERTISING	OK BAR ASSN DIRECTORY	000000	475.00
01-13150	T-MOBILE						

PACKET: 02744 02/28/08
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
01-13150	T-MOBILE	continued				
		I-FEB 08	740-41508-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.51
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		6,239.62
				VENDOR SET 740 CLINTON INDUSTRIAL AUTH. TOTAL:		6,239.62

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, MARCH 4, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Billy Mucker, Bethany Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on February 5, 2008 Hospital Authority Recreation Authority Airport Authority Solid Waste Authority I ndustrial Authority
    B. Consider Claims
    Recreation Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 29th Day of February, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on February 29, 2008 at 1:45 p.m.

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Not recorded

RA020508

MINUTES OF RECREATIONAL AUTHORITY MEETING, FEBRUARY 5, 2008

Minutes of a regular meeting of the Chairman and Trustees of the Clinton Recreational Trust Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, February 5, 2008 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 February 1, 2008.

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

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

Trustee Mark Hendrickson 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 January 3, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Vice-Chairman declared the meeting adjourned at 5:32 pm.

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02729 02/25/08
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL
ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OKLA TAX COMMISSION	I-FEB 08 EST	730-2405	FEB 08 S T ESTIMATE		564.00
01-01610	OKLA TAX COMMISSION	I-JAN 08 BAL	730-2405	JAN 08 S T BALANCE DUE		51.61
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		615.61
01-1	SOCCER.COM	I-02/06/08	730-41401-2410	SOCCER.COM:SOCCER FIELD HANDB		57.98
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		57.98
				VENDOR SET 730 RECREATION TRUST AUTHO TOTAL:		673.59

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	BRANDI GOOSEN	I-74283	730-514-54030	ACME MEMBERSH BRANDI GOOSEN:REF OVERPAY FEES	000000	95.00
	DIANE CASHERO	I-74284	730-514-54040	SPORTS & PROG DIANE CASHERO:REF BOOTCAMP FEE	000000	60.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		155.00
01-00255	CLINTON LAUNDRY					
		I-372532	730-41108-2435	UNIFORM REPLA PARKS MAINTENCANCE UNIFORM SVC	000000	25.00
		I-372533	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.00
		I-374244	730-41108-2435	UNIFORM REPLA PARKS MAINTENANCE UNIFORM SVC	000000	35.40
		I-375329	730-41108-2435	UNIFORM REPLA PARKS MAINTENANCE UNIFORM SVC	000000	33.00
		I-376746	730-41108-2435	UNIFORM REPLA PARKS MAINTENANCE UNIFORM SVC	000000	24.50
01-00260	CLINTON ACE HOME CENTER					
		I-559232	730-41108-2410	OPERATING SUP SCREWS/NUTS	000000	16.78
		I-559312	730-41108-2455	SAFETY EQUIPM SPRAY MASKS/RAINSUIT/GLOVES	000000	157.22
01-00720	ESTES INCORPORATED					
		I-316966	730-41108-2440	CHEMICALS PENDULUM/ROUNDUP/SHIELD IVM	000000	2,268.68
01-00730	FARM PLAN/ATWOODS					
		C-2498523	730-41108-2410	OPERATING SUP RETURN BALL VALVE/INSERT	000000	21.57-
		I-2457584	730-41108-2421	PARTS-VEHICLE CLEANER/GLASS CLEANER	000000	16.57
		I-2495826	730-41108-2410	OPERATING SUP AIR CHISEL SET	000000	4.95
		I-2496011	730-41108-2410	OPERATING SUP HOSE COUPLING/ADAPTER/CLAMPS	000000	22.81
		I-2496759	730-41108-2410	OPERATING SUP ARMOR ALL WIPES	000000	5.29
		I-2497162	730-41108-2410	OPERATING SUP 2-ELECTRIC HEATERS	000000	30.38
		I-2498516	730-41108-2410	OPERATING SUP ELBOW/PLUG/VAVE/INSERT	000000	38.99
		I-2498524	730-41108-2410	OPERATING SUP BALL VALVE/CLAMPS/TAPE/INSERT	000000	23.11
		I-2498611	730-41108-2460	MISCELLANEOUS PIPE FITTINGS:MTNG BRCKT/PARK	000000	16.11
		I-2498659	730-41108-2410	OPERATING SUP HITCH PIN	000000	6.98
		I-2498941	730-41108-2474	LANDSCAPING S WEEDEATER/CULTIVATOR	000000	199.99
		I-2499047	730-41108-2410	OPERATING SUP SPRAY TIP	000000	15.38
		I-2499292	730-41108-2410	OPERATING SUP ADAPTER/CLAMPS/VALVE/GAUGE	000000	79.69
		I-2499465	730-41108-2410	OPERATING SUP ROLLER PUMP/HOSE MENDER/BOLT	000000	196.85
		I-2501684	730-41108-2410	OPERATING SUP TIPS/FILTER/PUMP:SPRAY PARTS	000000	187.52
		I-2501737	730-41108-2410	OPERATING SUP COUPLING/NIPPLES/VALVE:SPRAYER	000000	10.85
		I-2502177	730-41108-2410	OPERATING SUP COUPLING/CLAMPS:SPRAYING PARTS	000000	7.74
		I-2504785	730-41108-2410	OPERATING SUP HOSE/ELBOW/ADAPTERS:SPRAYER	000000	23.30
		I-2505090	730-41108-2410	OPERATING SUP AIR COMPRESSOR/ANTIFREEZE	000000	485.94
01-00850	GARY JONES DBA GARY'S					
		I-607464	730-41108-2045	VEHICLE REPAI REPLACE SEAT:CHEVY S10 PKUP	000000	470.00
01-01240	LITTKE'S STORE					
		I-023112	730-41108-2410	OPERATING SUP TRIMMER LINE/TRIMMER HEADS	000000	630.00
01-01670	OKLA MUN. ASSURANCE GRO					

PACKET: 02713 02/15/08
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-JAN08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	829.56
01-01925	AT&T	I-JAN 08	730-41108-2005	TELEPHONE TELEPHONE SERVICE	000000	77.23
01-07990	CHEM-CAN SERVICES, INC	I-125540	730-41108-2110	RENTAL CHARGE PORTA JONS/PKS/KLUMP	000000	160.60
01-09435	AMERICAN ELECTRIC POWER	I-JAN08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	30.75
01-13175	FLEETCOR DBA/FUELMAN	I-NP11163559	730-41108-2425	FUEL, OIL, ET FUEL USE	000000	382.59
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,480.73
01-01535	OKLAHOMA NATURAL GAS CO	I-JAN08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T	I-JAN 08	730-41109-2005	TELEPHONE TELEPHONE SERVICE	000000	50.76
01-09435	AMERICAN ELECTRIC POWER	I-JAN08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		50.76
01-00005	FIRST BANK & TRUST CO	I-01/01/08.	730-41301-2135	BANK SERVICE 08 ACH ORIG FEES/GOLF ACH DRFT	000000	75.00
01-01535	OKLAHOMA NATURAL GAS CO	I-JAN08	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	181.53
01-01925	AT&T	I-JAN 08	730-41301-2005	TELEPHONE TELEPHONE SERVICE	000000	51.85
01-02505	CITY OF CLINTON	I-JAN 08	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	000000	92.32
		I-JAN 08	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	000000	4.50
01-07990	CHEM-CAN SERVICES, INC	I-125540	730-41301-2110	RENTAL CHARGE PORTA JONS/GOLF COURSE	000000	145.20
01-09435	AMERICAN ELECTRIC POWER	I-JAN08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00

PACKET: 02744 02/28/08
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
01-01670	OKLA MUN. ASSURANCE GRO continued					
		I-4TH QTR APR 08	730-41108-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,310.68
01-02140	SOUTHWEST DISTRIBUTING					
		I-0101642-IN	730-41108-2410	OPERATING SUP SPRAY GUN/ADAPTER/NOZZLE/FRGHT	000000	146.69
01-02220	T.H. ROGERS LUMBER CO.					
		I-754527	730-41108-2410	OPERATING SUP NUTS/SELF TAPPERS	000000	61.76
01-07820	CDW GOVERNMENT INC					
		I-JHJ2774	730-41108-2460	MISCELLANEOUS TRIPP LITE UPS	000000	90.97
01-09335	CREATIVE COLORS					
		I-1099	730-41108-2045	VEHICLE REPAI REPAINT 1 TON CAB	000000	1,500.00
01-12180	WESTERN OK TIRE & SERVI					
		I-3107	730-41108-2420	TIRES, BATTER FIX FLAT/LEAF TRAILOR	000000	8.00
		I-3186	730-41108-2045	VEHICLE REPAI ALIGNMENT:FORD F350	000000	34.00
01-13150	T-MOBILE					
		I-FEB 08	730-41108-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.51
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		8,204.07
01-00730	FARM PLAN/ATWOODS					
		I-2386680	730-41109-2465	JANITORIAL SU PLUNGER/LYSOL/DUCT TAPE	000000	9.74
		I-2395697	730-41109-2465	JANITORIAL SU WASP SPRAY/WASTEBASKET/LYSOL	000000	19.95
		I-2403837	730-41109-2465	JANITORIAL SU CLOROX/LYSOL/DEGREASER	000000	16.05
01-01670	OKLA MUN. ASSURANCE GRO					
		I-4TH QTR APR 08	730-41109-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	408.28
01-02220	T.H. ROGERS LUMBER CO.					
		I-754432	730-41109-2470	FACILITIES MA CONCRETE PATCH:POOL WALLS	000000	54.57
01-05230	G FARNEY & ASSOCIATES,					
		I-19707	730-41109-2422	PARTS-EQUIPME VENTURI/QUICK CONNECT/FLOWCELL	000000	889.08
		I-74282	730-41109-2615	TRAINING & DE CERT POOL OPER CLASS:A AISPURO	000000	270.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		1,667.67
01-00210	BLUNCK'S STUDIOS					
		I-301637-1	730-41301-2015	REPRODUCTION/ RENEW LETTERS/FEE/AGREEMENTS	000000	110.00
01-00255	CLINTON LAUNDRY					
		I-374997	730-41301-2470	FACILITIES MA MATS/RAGS/ENERGY CHG	000000	22.25

PACKET: 02713 02/15/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10555	BRIAN KENT MILLER					
		I-2-14-08	730-41301-2135	BANK SERVICE REIMB VISA/MC MERCH	000000	49.93
		I-JAN-08	730-41301-2142	MANAGEMENT FE JAN 08 RECEIPTS COLLECTED	000000	474.54
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,074.87
01-01925	AT&T					
		I-JAN 08	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	26.47
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		26.47
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11163559	730-41401-2425	FUEL, OIL, ET FUEL USE	000000	42.56
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		42.56
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	828.73
01-01925	AT&T					
		I-JAN 08	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	81.58
01-02505	CITY OF CLINTON					
		I-JAN 08	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	20.61
		I-JAN 08	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	19.35
		I-JAN 08	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-07265	BARCO PRODUCTS CO					
		I-120701846	730-41408-2470	FACILITIES MA ASH URN/TRASH RECEPTACLE/SHPG	000000	982.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-12205	CABLE ONE					
		I-FEB 08	730-41408-2460	MISCELLANEOUS FEB 08 INTERNET SVC	000000	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11163559	730-41408-2425	FUEL, OIL, ET FUEL USE	000000	42.14
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		2,021.91
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		4,697.30

PACKET: 02744 02/28/08
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
01-00320	CLINTON DAILY NEWS						
		I-01/31/08	730-41301-2016	ADVERTISING	ADS:GOLF	000000	200.00
01-00715	ROBERT LELAND ESSARY						
		I-3-1-08	730-41301-2110	RENTAL CHARGE	ANNUAL LAND RENT 3-1-8	000000	3,120.00
		I-MAR 08	730-41301-2110	RENTAL CHARGE	LAND RENT/GOLF COURSE	000000	300.00
01-02195	TEXTRON BUSINESS SERVIC						
		I-3-15-08	730-41301-2115	CART LEASE/RE	MTHLY LEASE PYMT GOLF CAR	000000	2,041.50
01-10555	BRIAN KENT MILLER						
		I-MAR 08	730-41301-2142	MANAGEMENT FE	MGMT FEE/PRO SHOP/PER AGR	000000	2,500.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:			8,293.75
01-00260	CLINTON ACE HOME CENTER						
		I-559182	730-41308-2422	PARTS - EQUIP	SHOP VAC/NUTS	000000	95.99
01-00735	FARMER BROTHERS CO						
		I-6888562	730-41308-2410	OPERATING SUP	COFFEE/SUGAR/SWTNR/ENRGY CHG	000000	135.72
01-01050	JACKS GOLF CARS II						
		I-189839	730-41308-2046	EQUIPMENT REP	REPAIR E Z GO WORKHORSE	000000	481.00
01-01125	K-MART #4782						
		I-9367.	730-41308-2422	PARTS - EQUIP	STOP WATCH	000000	10.49
01-01260	WESTERN EQUIPMENT LLC						
		I-184981	730-41308-2422	PARTS - EQUIP	CAP/FREIGHT	000000	8.24
01-01670	OKLA MUN. ASSURANCE GRO						
		I-4TH QTR APR 08	730-41308-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	1,295.91
01-02465	ZEE MEDICAL SERVICE CO						
		I-2793777	730-41308-2455	SAFETY EQUIPM	GLOVES/TAPE/BANDAGES/PAINAID	000000	500.25
01-05785	VERDICON, INC.						
		C-S007876938.001.1	730-41308-2440	CHEMICALS	CREDIT/CHGD TAX:PO #72163	000000	20.88-
		I-S007876938.001.	730-41308-2440	CHEMICALS	POST TO WRONG VENDOR/UAP	000000	20.88
01-07305	UAP DISTRIBUTION, INC						
		C-S007876938.001.	730-41308-2440	CHEMICALS	ADJUST TAX/INV S007876938.001	000000	20.88-
		I-S008015347.001	730-41308-2440	CHEMICALS	AQUACAP	000000	2,081.25
		I-S008079087.001	730-41308-2440	CHEMICALS	PENDULUM/RAZORPRO/ACTIVAT	000000	738.00
01-13150	T-MOBILE						
		I-FEB 08	730-41308-2005	TELEPHONE	NOV 07 CELL PHONE SERVICE	000000	32.51
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:			5,358.48

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02741 2-28-08
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1401 ACME BRICK PARK ADMIN BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11625	OKLAHOMA AMATEUR SOFTBA	I-74322	730-41401-2610	REGIST/UMPIRE CLINIC/4 ATTEND	057015	200.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		200.00
				VENDOR SET 730 RECREATION TRUST AUTHO TOTAL:		200.00
				REPORT GRA TOTAL:		200.00

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1401 ACME BRICK PARK ADMIN
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS	I-01/31/08	730-41401-2016	ADVERTISING	ADS:PARKS & REC	000000	678.93
01-01215	LINDERER PRINTING & SUP	I-68727	730-41401-2405	OFFICE SUPPLI	PRINTER INK	000000	130.95
01-01670	OKLA MUN. ASSURANCE GRO	I-4TH QTR APR 08	730-41401-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	878.29
01-04020	FIRST PLACE PRINTING	I-16731	730-41401-2410	OPERATING SUP	SPRING 08 BLAST BALL T-SHIRTS	000000	227.50
01-06730	BSN SPORTS, DEPT BD98	I-92578664	730-41401-2410	OPERATING SUP	HOMEPLATE CLAY BRICKS/PLUG SET	000000	830.94
01-13150	T-MOBILE	I-FEB 08	730-41401-2005	TELEPHONE	NOV 07 CELL PHONE SERVICE	000000	65.02
01-13200	COLBY CHALLIS	I-FEB 08	730-41401-2120	CONTRACTUAL S	FEB 08 REF YOUTH BASKETBALL	000000	192.00
01-13395	CHARLES W. BLACK	I-FEB 08	730-41401-2120	CONTRACTUAL S	REF IN CHARGE/YOUTH NBA/WNBA	000000	750.00
01-13400	LAKENEDRICK BEVIL	I-FEB 08	730-41401-2120	CONTRACTUAL S	REF 14 YOUTH BASKETBALL GAMES	000000	168.00
01-13405	JAMES M. STEPHENS II	I-FEB 08	730-41401-2120	CONTRACTUAL S	YOUTH/NBA/WNBA BB REFEREE	000000	228.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN		TOTAL:	4,149.63
01-00255	CLINTON LAUNDRY	I-372532	730-41408-2435	UNIFORM REPLA	PARKS OPERATIONS UNIFORM SVC	000000	10.50
		I-374244	730-41408-2435	UNIFORM REPLA	PARKS OPERATIONS UNIFORM SVC	000000	10.50
		I-375329	730-41408-2435	UNIFORM REPLA	PARKS OPERATIONS UNIFORM SVC	000000	10.50
		I-376746	730-41408-2435	UNIFORM REPLA	PARKS OPERATIONS UNIFORM SVC	000000	10.50
		I-82858	730-41408-2465	JANITORIAL SU	TRASH BAGS/TOILET PAPER	000000	87.40
01-00260	CLINTON ACE HOME CENTER	I-559944	730-41408-2470	FACILITIES MA	NUTS/BOLTS/SCREWS/WOOD	000000	52.59
01-00320	CLINTON DAILY NEWS	I-01/31/08	730-41408-2016	ADVERTISING	ADS:ABP FITNESS CENTER	000000	678.94
01-00730	FARM PLAN/ATWOODS	I-2494248	730-41408-2470	FACILITIES MA	PAINT MIXER/WIRE BRUSH/BLADE	000000	20.53
		I-2498941	730-41408-2470	FACILITIES MA	PAINT BRUSH/ROOF COATING	000000	31.07

PACKET: 02744 02/28/08
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	continued				
		I-2498977	730-41408-2465	JANITORIAL SU AIR FILTERS/TOWELS/GLOVES	000000	70.44
		I-2505768	730-41408-2470	FACILITIES MA PUTTY KNIFE/JOINT COMPOUND	000000	110.34
01-01125	K-MART #4782					
		I-5107	730-41408-2410	OPERATING SUP BROWNIES/DRINKS:AFT FUN TIMES	000000	67.28
		I-8898.	730-41408-2410	OPERATING SUP GUSHERS/COOKIES/CAPRI SUN:AFT	000000	106.78
		I-8987	730-41408-2465	JANITORIAL SU CLOROX	000000	3.58
		I-8987	730-41408-2410	OPERATING SUP PILATES BALLS/NEEDLS:AIR PUMP	000000	90.39
		I-9133	730-41408-2410	OPERATING SUP SNACKS/FUN TIMES	000000	118.64
		I-9157	730-41408-2410	OPERATING SUP ARTS/CRAFT SUPPLIES	000000	13.28
01-01250	LOCKE SUPPLY COMPANY					
		C-159283.	730-41408-2470	FACILITIES MA OVER PAID INV #159283	000000	42.97-
01-01670	OKLA MUN. ASSURANCE GRO					
		I-4TH QTR APR 08	730-41408-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	916.19
01-03840	MAZZIO'S PIZZA					
		I-189889	730-41408-2410	OPERATING SUP 02/01/08 FRIDAY NIGHT BASH	000000	45.00
		I-189897	730-41408-2410	OPERATING SUP FRIDAY NIGHT BASH/PIZZA ORDER	000000	46.75
01-10280	GAIL EARLENE ASHCRAFT					
		I-FEB 08	730-41408-2410	OPERATING SUP FEB 08 AEROBIC CLASSES	000000	110.00
01-10545	STAPLES CREDIT PLAN					
		I-7684424001	730-41408-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PAPER	000000	28.38
		I-7687217001	730-41408-2410	OPERATING SUP COMPUTER SOFTWARE/PRINT ARTIST	000000	39.99
01-11915	JEAN GRIGG					
		I-FEB 08	730-41408-2410	OPERATING SUP FEB 08 DANCE CLASSES	000000	120.00
01-13135	SHERRE R. SHEPHARD					
		I-FEB 08	730-41408-2410	OPERATING SUP 13 AEROBIC CLASSES @ 10.00	000000	130.00
01-13330	MARY MARIE AKIN					
		I-FEB 08	730-41408-2120	CONTRACTUAL S FEB 08 A NEW YOU BOOT CAMP	000000	1,260.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		4,146.60
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		31,975.20

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, MARCH 4, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Billy Mucker, Bethany Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on February 5, 2008 Hospital Authority Recreation Authority Airport Authority Solid Waste Authority I ndustrial Authority
    B. Consider Claims
    Recreation Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 29th Day of February, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on February 29, 2008 at 1:45 p.m.

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Not recorded

SW020508

MINUTES OF THE SOLID WASTE AUTHORITY, FEBRUARY 5, 2008

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, February 5, 2008 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 February 1, 2008.

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

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

Trustee Mark Hendrickson 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 January 3, 2008
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. REQUEST AUTHORIZATION TO GO TO BID FOR LEASE PURCHASE FINANCING ON SOLID WASTE TRUCK AND PACKER BODY

City Manager Grayson Bottom explained that three quotes had been received regarding the purchase of a solid waste truck and packer body. Staff recommended the purchase of a round body from J & R Equipment of Fairview, Oklahoma. He explained that they had not submitted the low quote but due gas prices it looks as though over time the City would save money going to the closer dealer for services and parts.

Trustee Marcy asked about the life expectancy of the vehicle.

City Manager Bottom said the truck being replaced is over ten year old and has in excess of 350,000 miles.

City Manager Bottom said the financing would be for two years and a down payment would be made for this fiscal year budget. He said a rotation schedule would begin with this truck and the next truck would be budgeted for in four years.

Motion was made by Trustee Hendrickson and seconded by Trustee Marcy to authorize staff to go to be for lease purchase financing on a Solid Waste truck and packer body.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 02713 02/15/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-JAN 08	710-40901-2005	TELEPHONE TELEPHONE SERVICE	000000	13.54
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		13.54
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	917.16
01-01925	AT&T					
		I-JAN 08	710-40912-2005	TELEPHONE TELEPHONE SERVICE	000000	26.47
01-02505	CITY OF CLINTON					
		I-JAN 08	710-40912-2060	WATER CHARGES WATER BILL SHOP	000000	10.38
		I-JAN 08	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	000000	13.21
		I-JAN 08	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT					
		I-000735	710-40912-2120	CONTRACTUAL S JAN 08 SOLID WASTE HAULING	000000	54,096.97
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11163559	710-40912-2425	FUEL, OIL, ET FUEL USE	000000	3,299.62
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		58,368.31
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		58,381.85

PACKET: 02744 02/28/08
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
01-00320	CLINTON DAILY NEWS					
		I-19664	710-40901-2025	LEGAL PUBLICA #19664/BID PROP:SW TRK	000000	62.23
01-01670	OKLA MUN. ASSURANCE GRO					
		C-12/03/07	710-40901-2033	FLEET INSURAN FLEET INS ADJ 08-109-10-0038	000000	460.08-
		I-4TH QTR APR 08	710-40901-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	243.85
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		154.00-
01-00255	CLINTON LAUNDRY					
		I-372533	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	58.00
		I-374241	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	58.00
		I-375330	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	58.00
		I-375330	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	2.00
		I-376747	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	54.00
01-01670	OKLA MUN. ASSURANCE GRO					
		I-4TH QTR APR 08	710-40912-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,176.13
01-01785	PRECISION FLAME CUTTING					
		I-2005107	710-40912-2426	PARTS - DUMPS DUMPSTER BOTTOMS/HOOKS	000000	4,910.00
01-04215	WELDON PARTS					
		I-111161-00	710-40912-2426	PARTS - DUMPS CLEVIS ASSM/BRAKE HRDWR KIT	000000	9.20
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-454868	710-40912-2421	PARTS-VEHICLE HYD HOSE/MEGACRIMP	000000	39.14
01-1	MISCELLANEOUS VENDOR					
SHANE MCMASTERS		I-16097	710-40912-2425	FUEL, OIL, ET SHANE MCMASTERS:FUEL/CHPR TRK	000000	32.13
01-11040	SHELL FLEET PLUS					
		I-243980	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #23	000000	156.52
		I-247189	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #29	000000	41.65
		I-264697	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL	000000	55.84
01-11850	K & S TIRE INC					
		I-26446	710-40912-2420	TIRES, BATTER FLAT REPAIR:BACKHOE	000000	57.00
		I-26450	710-40912-2420	TIRES, BATTER FLAT REPAIR #15	000000	50.00
		I-26521	710-40912-2420	TIRES, BATTER TIRE:BACK HOE	000000	246.00
		I-26522	710-40912-2420	TIRES, BATTER FLAT REPAIR #15	000000	75.00
		I-26557	710-40912-2420	TIRES, BATTER USED TIRE	000000	85.00
		I-26689	710-40912-2420	TIRES, BATTER USED TIRE/MOUNT	000000	105.00
01-12180	WESTERN OK TIRE & SERVI					
		I-3119	710-40912-2420	TIRES, BATTER FLAT REPAIR #23	000000	25.00
		I-3137	710-40912-2420	TIRES, BATTER UNIT #21 FLAT REPAIR	000000	25.00
		I-3156	710-40912-2420	TIRES, BATTER UNIT #21 RECAP TIRES/MOUNT	000000	373.04

PACKET: 02744 02/28/08
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
01-12415	LAMPTON WELDING SUPPLY					
		I-CN03662	710-40912-2426	PARTS - DUMPS OXYGEN/ACETYLENE/HAZ MAT CHG	000000	81.70
		I-CN037424	710-40912-2426	PARTS - DUMPS ARGON/OXYGEN/HAZ MAT CHG	000000	74.70
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		8,848.05
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		8,694.05

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, MARCH 4, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Billy Mucker, Bethany Baptist Church

3. Consent Agenda

    A. Consider Approval of Minutes of Meeting on February 5, 2008 Hospital Authority Recreation Authority Airport Authority Solid Waste Authority I ndustrial Authority

    B. Consider Claims
    Recreation Authority Airport Authority Solid Waste Authority Industrial Authority

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 29th Day of February, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on February 29, 2008 at 1:45 p.m.

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Not recorded

HA020508

MINUTES OF HOSPITAL AUTHORITY MEETING, FEBRUARY 5, 2008

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, February 5, 2008 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 February 1, 2008.

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

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

Trustee Mark Hendrickson 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 January 3, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:31 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, MARCH 4, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Billy Mucker, Bethany Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on February 19, 2008
    B. Consider Claims
4. Action Items:
    A. Consider Change Order #2 with Value Added Management for Bid Packet #6 Survey for Acme Brick Park
    B. Consider Nomination of Trustee for Oklahoma Municipal Assurance Group
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 29th Day of February, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on February 29, 2008 at 1:45 p.m.

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
FEBRUARY 19, 2008

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, February 19, 2008 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 February 14, 2008.

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

MAYOR: Lynn Norman
COUNCIL: Bob Marcy, Mark Hendrickson, Terry Wheeler, Allen Bryson
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CITY CLERK: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Brad Aneshansley, Bob Gauger, Linda Riley, Donna Burton, Monte Goucher, David Crabtree, Wade Anders, Rick Challis, Lynn Mendoza and others.

Pat Peters of the Church of Christ opened the meeting with prayer and Councilman Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of February 5, 2008

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. PROCLAMATION REGARDING AMBUCS VISIBILITY MONTH OF FEBRUARY

Mayor Norman introduced member of AMBUCS and signed the proclamation regarding AMBUCS Visibility month of February.

4B. CONSIDER APPOINTMENT OF MEMBER TO MIDWESTERN OKLAHOMA INDUSTRIAL FOUNDATION

City Manager Grayson Bottom explained that Chris Jones had completed his term as a member appointed by the City of Clinton to the Midwestern Oklahoma Industrial Foundation. He said that Mr. Jones has agreed to serve another term and recommended his appointment.

Motion was made by Councilman Hendrickson and seconded by Councilman Marcy to reappoint Chris Jones to the Midwestern Oklahoma Industrial Foundation.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. REQUEST AUTHORIZATION TO PURCHASE RESCUE TOOLS FOR FIRE DEPARTMENT.

City Manager Grayson Bottom reported that replacement of the rescue tools in the Fire Department had been included in the Capital Improvement budget.

Fire Chief Wade Anders reported that some of the tools are ten years old and others are twelve years old. He said some of the tools have been replaced over the years and demo tools have been purchased when possible. He said different companies have provided demonstrations for the department so they have had training on different tools.

Rick Challis explained about the new technology regarding the cooling system and explained that the difference in the prices is affected by the replacement of the hoses.

Anders said the budgeted amount was $35,000 but the requested items total $23,149.10. He said the proposed tools meet all the NFPA guidelines. He also reported that another community is interested in purchasing the old tools.

Motion was made by Councilman Bryson and seconded by Councilman Marcy to authorize the purchase of rescue tools for the Fire Department.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. CONSIDER ACCEPTANCE OF AND EXPENTURE FOR A.W. POOL BID REGARDING WATER WELL AT ACME BRICK PARK

City Manager Grayson Bottom said one bid had been received for the water well at Acme Brick Park and it was from A.W. Pool in the amount of $35,000.00. He said the engineer for the irrigation system had been contacted and confirmed the bid is reasonable. He said the size of the well casing and the pipe type is a factor in the bid. Bottom recommended the approved the bid.

Construction Manager Monte Goucher said he had consulted with James Moore who confirmed the bid is a reasonable bid considering there will be a fourteen inch hole and the bottom will be stainless steel.

Councilman Marcy asked about the water being pumped into the lakes instead of into the irrigation system.

Goucher said he had looked at several options and found that you couldn't drill enough wells to keep up with the capacity.

Motion was made by Councilman Hendrickson and seconded by Councilman Marcy to approve the acceptance of and expenditure for A.W. Pool bid regarding the water well at Acme Brick Park.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4E. CONSIDER CHANGE ORDER FOR CIRCLE S PAVING REGARDING PARKING LOT AT ACME BRICK PARK

City Manager Grayson Bottom gave the history of the estimates of cost for the construction of Acme Brick Park dating back to 2005. He explained the bidding details on the parking lot at Acme Brick Park and that due to cutting cost, the plans had been for only half of the south parking lot. He explained that the original bid of $469,214 would provide 120 spaces. Change Order #1 with the south half of the lot and an additional 130 parking spaces bid at $68,430.00 after rejecting the bid of $115,000.00. He explained that Change Order #1 Part 2 for dirt work and drainage pipes total $9,445. This would provide a total of 250 parking spaces in the south parking lot at a cost of $547,089.00.

City Manager Grayson Bottom also explained funding from the Oklahoma Department of Tourism grant of $80,000 with a City match of $8,000.00 plus the Oklahoma Department of Transportation Lake Access Grant of $284,000 brings a total of $175,089 for the project from the Acme Brick Park Construction Fund.

Councilman Hendrickson commented that this does not include any naming rights.

Construction Manager Monte Goucher said this had been bid as an alternate. He said his job as Construction Manager is that to represent the City on this project and facilitate on the City's behalf. He commented on a headline in the *Clinton Daily News* and asked that correct figures be reported.

Councilman Bryson asked what percentage of completion is at Acme Brick Park.

Goucher estimated the project to be 60% complete. He said the asphalt bid is a big ticket item. He said the electrical if 98% complete and that sod should be down in April.

Motion was made by Councilman Bryson and seconded by Councilman Wheeler to approve Change Order for Circle S Paving regarding the parking lot at Acme Brick Park.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom said in view of the recent shooting at a Council meeting in Missouri, new security measures would be taken at our meetings. He said Police Chief David Crabtree would be attending the meetings armed as well as other Police Department officials from time to time who would also be armed.

Councilman Marcy commented on a recent article in *The Clinton Daily News*. He asked that Council members give thought to how we can make communications with citizens better.

6. RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:25 P.M.

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02715 02/19/08
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-JAN 08	100-2600	JAN 08	PENALTY ASSESSMENT FEE		777.70
01-09370	O.S.B.I.	I-JAN 08	100-2600	JAN 08	FORENSIC/AFIS		804.28
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	1,581.98
				VENDOR SET 100	GENERAL FUND	TOTAL:	1,581.98
					REPORT GRA	TOTAL:	1,581.98

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02699 02/07/08
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	JUDY HOFFMAN	I-CO7-0246	100-2501		JUDY HOFFMAN:Z HAYES COURT RE		300.00
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	300.00
				VENDOR SET 100	GENERAL FUND	TOTAL:	300.00
					REPORT GRA	TOTAL:	300.00

PACKET: 02698 02/06/08
VENDOR SET: 01 CITY OF CLINTON
BANK: FNBAP FIRST NATIONAL BANK - AP

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	CHECK AMOUNT
11915		JEAN GRIGG	R	2/06/2008			056941	120.00

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	120.00	120.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	1	0.00	120.00	120.00

PACKET: 02713 02/15/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C	I-FEB 08	100-40100-2085	PROFESSIONAL PROF SRV/MUN ATTY	000000	600.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP11163559	100-40100-2650	CONTRIBUTION FUEL USE	000000	277.96
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		877.96
01-01925	AT&T	I-JAN 08	100-40200-2005	TELEPHONE TELEPHONE SERVICE	000000	160.99
01-13175	FLEETCOR DBA/FUELMAN	I-NP11163559	100-40200-2425	FUEL, OIL, ET FUEL USE	000000	31.08
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		192.07
01-00005	FIRST BANK & TRUST CO	I-01/01/08	100-40300-2135	BANK SERVICE 08 ACH ORIG FEE/PAYROLL & UTIL	000000	150.00
01-01925	AT&T	I-JAN 08	100-40300-2005	TELEPHONE TELEPHONE SERVICE	000000	211.75
01-13175	FLEETCOR DBA/FUELMAN	I-NP11163559	100-40300-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 0300 FINANCE TOTAL:		361.75
01-01925	AT&T	I-JAN 08	100-40400-2005	TELEPHONE TELEPHONE SERVICE	000000	26.47
01-06285	PATRICK T CORNELL	I-FEB 08	100-40400-2085	PROFESSIONAL PROF SRV/MUNICIPAL JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN	I-FEB 08	100-40400-2085	PROFESSIONAL PROF SRV/PROSECUTING ATTY	000000	500.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		2,026.47
01-00615	DEPT OF PUBLIC SAFETY	I-04-2806788	100-40501-2110	RENTAL CHARGE LEASE OLET EQUIP/SYSTEM	000000	350.00
01-01925	AT&T	I-JAN 08	100-40501-2005	TELEPHONE TELEPHONE SERVICE	000000	354.44
01-13175	FLEETCOR DBA/FUELMAN					

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01670	OKLA MUN. ASSURANCE GRO						
		I-12/03/07	100-40100-2033	FLEET INSURAN	FLEET INS ADJ 08-109-10-0038	000000	274.28
01-02740	RANDOLPH S MEACHAM, P.C						
		I-16424	100-40100-2085	PROFESSIONAL	LEGAL SERVICES	000000	206.25
01-06005	MULTI COUNTY YOUTH SERV						
		I-02/05/08-4A	100-40100-2650	CONTRIBUTION	CONTRIB PER COUNCIL 02/05/08	000000	7,500.00
01-06095	LAWRENCE & PAULA SAWATZ						
		I-MAR 08	100-40100-2630	COMMUNITY PRO	E SIGN/BILLBD RENT:03/08-02/09	000000	300.00
01-10545	STAPLES CREDIT PLAN						
		I-7927954001	100-40100-2650	CONTRIBUTION	OFFICE SUPPLIES/LIBRARY	000000	72.03
		I-7927954002	100-40100-2650	CONTRIBUTION	OFFICE SUPPLIES/LIBRARY	000000	27.84
01-13150	T-MOBILE						
		I-FEB 08	100-40100-2005	TELEPHONE	NOV 07 CELL PHONE SERVICE	000000	32.51
				DEPARTMENT 0100	GOVERNING BOARD TOTAL:		8,412.91
01-00260	CLINTON ACE HOME CENTER						
		I-559391	100-40200-2460	MISCELLANEOUS	DIG CAM BATTS/LOW VOLT WIRE	000000	33.76
01-00320	CLINTON DAILY NEWS						
		I-02/01/08	100-40200-2025	LEGAL PUBLICA	AD/WWTP OPERATOR 1/27&30	000000	85.60
01-01125	K-MART #4782						
		I-9148	100-40200-2120	CONTRACTUAL S	IRON/DIDITAL CAMERA BATTERY	000000	19.48
01-01215	LINDERER PRINTING & SUP						
		I-69092	100-40200-2405	OFFICE SUPPLI	PADFOLIO/COPY PAPER	000000	12.40
01-01375	OK MUNICIPAL UTILITY SE						
		I-2096	100-40200-2616	EMPLOYEE HEAL	DRUG SCREENS/RANDOM/PRE-EMPLOY	000000	1,598.00
01-01600	OKLA MUNICIPAL LEAGUE						
		I-03/17/08	100-40200-2610	CONFERENCES,	OML/LEGISLATIVE FORUM/REG	000000	75.00
01-01670	OKLA MUN. ASSURANCE GRO						
		I-4TH QTR APR 08	100-40200-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	2,230.89
01-01765	PITNEY-BOWES INC						
		I-744271	100-40200-2405	OFFICE SUPPLI	INK CARTRIDGE:POSTAGE METER	000000	79.48
01-01930	S & D DRUG						
		I-958895	100-40200-2460	MISCELLANEOUS	BATTERIES/AUDIO CABLE/ADAPTER	000000	36.41

PACKET: 02744 02/28/08
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
01-01955	SALISBURY'S PHARMACY					
		I-01/03/08	100-40200-2616	EMPLOYEE HEAL 20-DOSES CHILDRENS HEP B	000000	430.00
01-03775	AMBUCS					
		I-FEB-MAR 08	100-40200-2605	DUES, SUBSCRI FEB-MAR 08 DUES:LISA ANDERS	000000	75.00
01-04465	ICMA					
		I-412057	100-40200-2605	DUES, SUBSCRI 08 MEMBERSHIP FEES:G BOTTOM	000000	608.00
01-04600	QUILL CORPORATION					
		I-4892572	100-40200-2405	OFFICE SUPPLI DESK ORGANIZER	000000	33.14
01-07820	CDW GOVERNMENT INC					
		I-JHN6073	100-40200-2460	MISCELLANEOUS TRIPP LITE UPS	000000	181.94
		I-JJM1758	100-40200-2120	CONTRACTUAL S NETWORK SWITCH/SD CARD READER	000000	73.63
		I-JLS9637	100-40200-2460	MISCELLANEOUS TONE GENERATOR/CARD READER	000000	129.26
01-09805	O.S.B.I. (BACKGROUND CK					
		I-138636	100-40200-2616	EMPLOYEE HEAL CKS/COMPTON/WOODWARD	000000	30.00
01-10340	GRAYSON BOTTOM					
		I-2/26/08	100-40200-2610	CONFERENCES, REIMB MILEAGE:OML/BOK MTG OKC	000000	95.95
01-10545	STAPLES CREDIT PLAN					
		I-7684424001	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/COPY PAPER	000000	313.40
01-13150	T-MOBILE					
		I-FEB 08	100-40200-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	65.02
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		6,206.36
01-01215	LINDERER PRINTING & SUP					
		I-69026	100-40300-2405	OFFICE SUPPLI JOURNAL TAPE:RECEIPT PRINTER	000000	47.50
01-01670	OKLA MUN. ASSURANCE GRO					
		I-4TH QTR APR 08	100-40300-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,019.90
01-03250	INTERACTIVE COMPUTER DE					
		I-62,496	100-40300-2020	DATA PROCESSI COMPLAINT TRACK/CODE ENFORCE	000000	1,687.00
01-03510	KIWANIS CLUB OF CLINTON					
		I-JAN 08	100-40300-2605	DUES, SUBSCRI JAN 08 DUES/D BLANCHARD	000000	40.00
01-04600	QUILL CORPORATION					
		I-4892572	100-40300-2405	OFFICE SUPPLI 2 HOLE PUNCH	000000	5.94
		I-4912246	100-40300-2405	OFFICE SUPPLI 1099 FORMS	000000	5.09
01-06955	PITNEYWORKS RESERVE ACC					

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-06955	PITNEYWORKS RESERVE ACC continued						
		I-FY08-3	100-40300-2010	POSTAGE	REFILL POSTAGE METER	000000	800.00
01-07820	CDW GOVERNMENT INC						
		C-JHF0237	100-40300-2020	DATA PROCESSI	RETURN RECEIPT PRINTER RIBBONS	000000	87.06-
		I-JGS7196	100-40300-2020	DATA PROCESSI	RECEIPT PRINTER RIBBONS	000000	87.06
01-10545	STAPLES CREDIT PLAN						
		I-7684424001	100-40300-2405	OFFICE SUPPLI	OFFICE SUPPLIES/COPY PAPER	000000	24.44
01-11290	DATAPROSE INC						
		I-47180	100-40300-2120	CONTRACTUAL S	JAN 08 MONTHLY BILLS	000000	2,170.25
		I-47181	100-40300-2120	CONTRACTUAL S	JAN 08 LATE NOTICES	000000	360.45
				DEPARTMENT 0300 FINANCE		TOTAL:	7,160.57
01-01670	OKLA MUN. ASSURANCE GRO						
		I-4TH QTR APR 08	100-40400-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	633.64
01-04600	QUILL CORPORATION						
		I-4916217	100-40400-2405	OFFICE SUPPLI	STAPLER	000000	24.61
01-10545	STAPLES CREDIT PLAN						
		I-7684424001	100-40400-2405	OFFICE SUPPLI	OFFICE SUPPLIES/COPY PAPER	000000	29.94
				DEPARTMENT 0400 LEGAL AND COURTS		TOTAL:	688.19
01-00230	BRITTAIN & ASSOCIATES I						
		I-8180	100-40501-2035	EMPLOYEE BOND	NOTARY BOND:LYNCH	000000	75.00
01-01670	OKLA MUN. ASSURANCE GRO						
		I-4TH QTR APR 08	100-40501-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	860.79
01-03995	LAW ENFORCEMENT						
		I-6218	100-40501-2085	PROFESSIONAL	MMPI/L TAAPKEN	000000	80.00
		I-6219	100-40501-2085	PROFESSIONAL	MMPI/E LOPEZ	000000	80.00
		I-6249	100-40501-2085	PROFESSIONAL	MMPI/AUSTIN/POPEJOY	000000	160.00
		I-6257	100-40501-2085	PROFESSIONAL	MMPI/BLACKOWL	000000	80.00
01-04600	QUILL CORPORATION						
		I-4817577	100-40501-2405	OFFICE SUPPLI	PAPER/MOUSEPAD/STAPLER	000000	103.17
01-07095	LEE OFFICE MACHINE REPA						
		I-98885	100-40501-2405	OFFICE SUPPLI	OCT-DEC 07 SVC CONTRACT	000000	119.58
01-10545	STAPLES CREDIT PLAN						
		I-7684424001	100-40501-2405	OFFICE SUPPLI	OFFICE SUPPLIES/COPY PAPER	000000	193.52

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02729 02/25/08
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	CIMARRON STK HOUSE	I-10023	100-40501-2605	CIMARRON STK HOUSE:CRABTREE		7.77
01-1	ZIO'S	I-3589	100-40501-2605	ZIO'S:BOMB SCHOOL/CRABTREE		5.42
01-1	TED'S CAFE	I-40071	100-40501-2605	TED'S CAFE:CRABTREE		13.54
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		26.73
01-1	CIMARRON STK HOUSE	I-10023	100-40503-2615	CIMARRON STK:MCADAMS/HAMMANS		15.58
01-1	ZIO'S	I-3589	100-40503-2615	ZIO'S:SCHOOL/MCADAMS&HAMMANS		23.57
01-1	TED'S CAFE	I-40071	100-40503-2615	TED'S CAFE:MCADAMS/HAMMANS		18.40
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		57.55
				VENDOR SET 100 GENERAL FUND TOTAL:		84.28

PACKET: 02713 02/15/08
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
01-13175	FLEETCOR DBA/FUELMAN continued					
		I-NP11163559	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	100.66
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		805.10
01-01925	AT&T					
		I-JAN 08	100-40502-2005	TELEPHONE TELEPHONE SERVICE	000000	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11163559	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	2,831.37
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,831.37
		I-NP11163559	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	302.82
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		302.82
		I-NP11163559	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	99.55
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		99.55
01-01925	AT&T					
		I-JAN 08	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	183.10
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		183.10
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11163559	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	1,278.36
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,278.36
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	50.22
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		50.22
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11163559	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	97.12
				DEPARTMENT 1000 INSPECTION TOTAL:		97.12

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02694 02/04/08
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13150	T-MOBILE	I-JAN08	100-40501-2005	JAN 08 MONTHLY CELL PHONE SVC		56.69
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		56.69
				VENDOR SET 100 GENERAL FUND TOTAL:		56.69
				REPORT GRA TOTAL:		56.69

PACKET: 02744 02/28/08
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
01-13150	T-MOBILE						
		I-FEB 08	100-40501-2005	TELEPHONE	NOV 07 CELL PHONE SERVICE	000000	260.09
01-13315	FOUR STAR PROPERTIES, I						
		I-32644	100-40501-2615	TRAINING & DE	LODGING/CRABTREE	000000	79.99
01-13380	OK SHERIFF'S AND PEACE						
		I-8-FEB-04	100-40501-2605	DUES, SUBSCRI	08 DUES:CHIEF DAVID CRABTREE	000000	25.00
				DEPARTMENT 0501	POLICE ADMINISTRATION TOTAL:		2,117.14
01-01670	OKLA MUN. ASSURANCE GRO						
		I-4TH QTR APR 08	100-40502-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	2,781.32
01-04600	QUILL CORPORATION						
		I-4817577	100-40502-2405	OFFICE SUPPLI	INK/ENVELOPES/CORRECT FLUID	000000	157.80
		I-4892572	100-40502-2405	OFFICE SUPPLI	COPY PAPER	000000	225.30
01-07820	CDW GOVERNMENT INC						
		I-JHJ2774	100-40502-2405	OFFICE SUPPLI	TRIPP LITE UPS	000000	90.97
01-10230	PRICE PRINTS INC						
		I-12308/PANTS	100-40502-2435	UNIFORM REPLA	CPD LOGO/PANTS:DISPATCH	000000	22.75
				DEPARTMENT 0502	POLICE SUPPORT SERVICES TOTAL:		3,278.14
01-00255	CLINTON LAUNDRY						
		I-372533	100-40503-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	8.50
		I-374241	100-40503-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	8.50
		I-375330	100-40503-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	8.50
		I-376747	100-40503-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	8.50
		I-376747	100-40503-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	2.00
01-00730	FARM PLAN/ATWOODS						
		I-2494498	100-40503-2430	ANIMAL CARE	FOOD/SUPPLIES:K-9	000000	44.44
01-00965	HIGHLAND VETERINARY CLN						
		I-2/25/08	100-40503-2430	ANIMAL CARE	WELLNESS EXAM/SHOTS	000000	145.86
		I-505511	100-40503-2430	ANIMAL CARE	K-9/HEARTGARD PLUS	000000	98.18
01-01125	K-MART #4782						
		I-9149	100-40503-2410	OPERATING SUP	BUSINESS CARDS:PATROL	000000	12.58
		I-9149	100-40503-2431	PRISONER BOAR	DISH SOAP/FAB/CUTLERY/GLS CLNR	000000	39.07
01-01670	OKLA MUN. ASSURANCE GRO						
		I-4TH QTR APR 08	100-40503-1090	WORKERS' COMP	WORKERS COMP INSURANCE	000000	6,828.17

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02095	STEVE WEAVER					
		I-14969	100-40503-2435	UNIFORM REPLA REPAIR FAUCET:BULLPEN	000000	238.77
01-02465	ZEE MEDICAL SERVICE CO					
		I-2793766	100-40503-2455	SAFETY EQUIPM PAIN AID/IBUTAB/ANTACID	000000	116.15
01-03810	TUFF FIRE & SAFETY					
		I-10943	100-40503-2455	SAFETY EQUIPM RECHARGE EXT/2 NEW EXT	000000	117.00
01-04600	QUILL CORPORATION					
		I-4817577	100-40503-2410	OPERATING SUP INK CARTRIDGES	000000	356.96
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-453494	100-40503-2421	PARTS-VEHICLE LIQUID WRENCH/WASH & WAX	000000	6.98
		I-0243-455373	100-40503-2421	PARTS-VEHICLE JUMPSTART:UNIT #1	000000	59.99
01-08155	A.L.E.R.T.					
		I-000031	100-40503-2050	RADIO REPAIR 13 RADAR CERT/PATROL UNITS	000000	455.00
01-09335	CREATIVE COLORS					
		I-1106	100-40503-2045	VEHICLE REPAI REPAIR BACK WINDOW:UNIT 19	000000	922.88
01-1	MISCELLANEOUS VENDOR					
	RICARDO HERNANDEZ	I-01/30-31/08	100-40503-2615	TRAINING & DE RICARDO HERNANDEZ:MEALS/ENID	000000	19.05
	MATT OUSLEY	I-01/30-31/08.	100-40503-2615	TRAINING & DE MATT OUSLEY:MEALS/SCHOOL/ENID	000000	17.63
01-11000	BOARD OF TESTS FOR ALCO					
		I-2515	100-40503-2615	TRAINING & DE 4-INTOXILYZER OPER SCHOOL	000000	180.00
01-13095	DT CELLULAR					
		I-4354	100-40503-2410	OPERATING SUP 2-V3 GRAY PHONES	000000	230.00
01-13315	FOUR STAR PROPERTIES, I					
		I-32644	100-40503-2615	TRAINING & DE LODGING/MCADAMS	000000	79.99
01-13350	DAYS INN OF ENID					
		I-43996	100-40503-2615	TRAINING & DE 2 ROOMS/CLEET TRAINING	000000	55.00
		I-43997	100-40503-2615	TRAINING & DE 2 ROOMS/CLEET TRAINING	000000	55.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		10,114.70
01-00730	FARM PLAN/ATWOODS					
		I-2501696	100-40504-2410	OPERATING SUP FOOD/SUPPLIES:ANIMAL CONT	000000	36.77
01-01670	OKLA MUN. ASSURANCE GRO					
		I-4TH QTR APR 08	100-40504-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	279.27
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		316.04

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0505 PD/CODE ENFORCEMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OKLA MUN. ASSURANCE GRO continued					
		I-4TH QTR APR 08	100-40505-1090	WORKERS' COMP 07/08 WORK COMP INSURANCE	000000	274.34
01-04380	CUSTER COUNTY CLERK					
		I-74037	100-40505-2085	PROFESSIONAL LIEN/G DAVIS PROP:OPAL	000000	26.00
01-04600	QUILL CORPORATION					
		I-4817577	100-40505-2405	OFFICE SUPPLI WRITING PADS	000000	16.14
01-10970	TOBY ANDERS					
		I-60006	100-40505-2615	TRAINING & DE REIMB MEALS:FEB 21/22:NORMAN	000000	10.15
01-13150	T-MOBILE					
		I-FEB 08	100-40505-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.51
01-13385	SOONER LEGENDS LLC					
		I-35413	100-40505-2615	TRAINING & DE 02/21LODGING:ANDERS/OCEA	000000	92.56
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		451.70
01-00730	FARM PLAN/ATWOODS					
		I-2504847	100-40601-2435	UNIFORM REPLA 5 PAIR UNIFORM PANTS	000000	114.95
01-01215	LINDERER PRINTING & SUP					
		I-68742	100-40601-2405	OFFICE SUPPLI LAMINATE ROUTE MAP	000000	3.00
01-01590	OKLA FIRE CHIEF ASSOC					
		I-621	100-40601-2615	TRAINING & DE CONFERENCE FEES	000000	35.00
01-01670	OKLA MUN. ASSURANCE GRO					
		I-4TH QTR APR 08	100-40601-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,150.69
01-04060	CLINTON ABSTRACT CO INC					
		I-MAR 08	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	125.00
01-07820	CDW GOVERNMENT INC					
		I-JHJ2774	100-40601-2040	OFFICE EQUIPM TRIPP LITE UPS	000000	90.97
01-13150	T-MOBILE					
		I-FEB 08	100-40601-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	162.55
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,682.16
01-00255	CLINTON LAUNDRY					
		I-82994	100-40606-2470	FACILITIES MA TOILET PAPER	000000	37.50
01-00260	CLINTON ACE HOME CENTER					

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02689 1-31-08
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01595	OKLA FIREFIGHTERS ASSOC	I-JAN 08	100-40606-2605	DUES FOR 29 MEMBERS	056762	1,624.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,624.00
				VENDOR SET 100 GENERAL FUND TOTAL:		1,624.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02722 02/21/08
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	WEATHER DISPLAY	I-4983	100-40606-2422	WEATHER DISPLAY:SOFTWARE/FD		75.74

DEPARTMENT 0606 FIRE PROTECTION TOTAL: 75.74

VENDOR SET 100 GENERAL FUND TOTAL: 75.74

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	CLINTON ACE HOME CENTER continued					
		I-558783	100-40606-2421	PARTS - VEHIC PARTS/SUPPLIES FEB	000000	94.99
		I-558790	100-40606-2421	PARTS - VEHIC PARTS/SUPPLIES FEB	000000	3.00
01-00300	CASCO INDUSTRIES, INC					
		I-050311	100-40606-2435	UNIFORM REPLA REPLACEMENT BADGES	000000	494.50
01-00365	CHIEF FIRE & SAFETY CO					
		I-151610	100-40606-2421	PARTS - VEHIC FOAM TUBE FOR 1 1/2 IN NOZZLE	000000	245.37
01-00560	DIAMOND BRIGHT					
		I-3389	100-40606-2470	FACILITIES MA MOP BUCKET	000000	109.23
01-00730	FARM PLAN/ATWOODS					
		I-2504847	100-40606-2435	UNIFORM REPLA 12 PAIR UNIFORM PANTS	000000	275.88
01-01250	LOCKE SUPPLY COMPANY					
		I-7439072-00	100-40606-2470	FACILITIES MA BATHROOM HEATER MOTOR	000000	55.29
01-01670	OKLA MUN. ASSURANCE GRO					
		I-4TH QTR APR 08	100-40606-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	5,027.89
01-01930	S & D DRUG					
		I-958895	100-40606-2422	PARTS - EQUIP VIDEO AMPLIFIER	000000	49.99
01-03810	TUFF FIRE & SAFETY					
		I-10899	100-40606-2045	VEHICLE REPAI REPAIR SCBA'S/HYDRO TEST	000000	205.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-454463	100-40606-2421	PARTS - VEHIC OIL FILTER:TRK #8	000000	18.94
01-06145	A-OK LOCK & KEY					
		I-S08-88	100-40606-2470	FACILITIES MA STATION KEYS	000000	3.00
01-07820	CDW GOVERNMENT INC					
		I-JGM9386	100-40606-2422	PARTS - EQUIP VIDEO CARD	000000	38.49
		I-JJQ2840	100-40606-2422	PARTS - EQUIP WIRELESS ACCESS POINT/CFD	000000	82.78
01-12295	EMBLEMS, INC					
		I-5178	100-40606-2435	UNIFORM REPLA UNIFORM PATCHES	000000	276.61
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		7,018.46
01-00255	CLINTON LAUNDRY					
		I-372557	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	10.00
		I-373964	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	10.00
		I-375354	100-41000-2435	UNIFORM REPLA BUILDING INSPECTOR UNIFORM SVC	000000	10.00
		I-376773	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	10.00

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OKLA MUN. ASSURANCE GRO	I-4TH QTR APR 08	100-41000-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	554.66
01-13150	T-MOBILE	I-FEB 08	100-41000-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.51
				DEPARTMENT 1000 INSPECTION TOTAL:		627.17
01-00255	CLINTON LAUNDRY	I-372533	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-374241	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-375330	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-376747	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
01-00260	CLINTON ACE HOME CENTER	I-558545	100-41208-2455	SAFETY EQUIPM DUST MASKS	000000	7.98
		I-558562	100-41208-2470	FACILITIES MA CABINET HINGES	000000	28.74
		I-558765	100-41208-2470	FACILITIES MA KNOB/CATCH MAG:TOOL CABINET	000000	14.53
		I-559242.	100-41208-2410	OPERATING SUP LEVEL	000000	33.99
		I-559695	100-41208-2410	OPERATING SUP CAULK GUN	000000	7.99
01-00370	CIRCLE S PAVING CO INC	I-5609	100-41208-2485	STREET REPAIR COLD LAY	000000	398.58
		I-5610	100-41208-2410	OPERATING SUP SAND:WINTER USE	000000	335.52
01-00730	FARM PLAN/ATWOODS	I-2502077	100-41208-2421	PARTS-VEHICLE TRAILERLIGHT/STRAP/WIRE/WRENCH	000000	63.21
01-00740	FARMERS CO-OP	I-198571	100-41208-2410	OPERATING SUP 833 BAGS SALT/ICE REMOVAL	000000	2,451.96
01-01215	LINDERER PRINTING & SUP	I-68651	100-41208-2405	OFFICE SUPPLI PROTRACTOR/GRAPH PAPER/COMPASS	000000	9.13
01-01240	LITTKE'S STORE	I-023125	100-41208-2410	OPERATING SUP SHARPEN CHAIN SAW/NEW CHAIN	000000	23.95
01-01670	OKLA MUN. ASSURANCE GRO	I-4TH QTR APR 08	100-41208-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,591.11
01-02465	ZEE MEDICAL SERVICE CO	I-2793814	100-41208-2470	FACILITIES MA FIRST AID KIT SUPPLIES	000000	86.05
01-04215	WELDON PARTS	I-119012-00	100-41208-2421	PARTS-VEHICLE TURN SIGNAL LIGHT:STREET SWPR	000000	37.47
01-04605	O'REILLY AUTOMOTIVE INC	I-0243-454360	100-41208-2421	PARTS-VEHICLE TAG LIGHTS:F150	000000	3.60

PACKET: 02713 02/15/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01150	KIWASH ELECTRIC					
		I-JAN 08	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	78.94
		I-JAN 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	160.02
		I-JAN 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	457.81
		I-JAN 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	237.24
01-01925	AT&T					
		I-JAN 08	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	26.47
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	7,681.29
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11163559	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	1,504.04
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		10,145.81
01-01925	AT&T					
		I-JAN 08	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	26.47
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11163559	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	90.71
				DEPARTMENT 1600 CEMETERY TOTAL:		117.18
01-01150	KIWASH ELECTRIC					
		I-JAN 08	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	123.18
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	2,923.73
01-01925	AT&T					
		I-JAN 08	100-41700-2005	TELEPHONE TELEPHONE SERVICE	000000	121.28
		I-JAN 08	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	000000	79.99
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	4,608.10
01-11515	OKLAHOMA ENERGY SERVICE					
		I-08-01-005860-2	100-41700-2080	NATURAL GAS C JAN 08 NAT GAS/CITY HALL	000000	1,501.93
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		9,358.21
				VENDOR SET 100 GENERAL FUND TOTAL:		28,727.09

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC continued					
		I-0243-455500	100-41208-2421	PARTS-VEHICLE PAINT/REFLECTOR TAPE:SNOWPLOW	000000	46.95
		I-0243-456007	100-41208-2421	PARTS-VEHICLE LIGHTS:FRONT END LOADER	000000	8.89
01-11205	OLD DOMINION BRUSH					
		I-58747-5173	100-41208-2422	PARTS-EQUIPME BROOMS:STREET SWEEPER	000000	354.33
01-11850	K & S TIRE INC					
		I-26582	100-41208-2420	TIRES, BATTER BLOWN TIRE:STREET SWEEPER	000000	322.70
01-12180	WESTERN OK TIRE & SERVI					
		I-3134	100-41208-2420	TIRES, BATTER FLAT:LAND LEVELER	000000	17.57
		I-3215	100-41208-2420	TIRES, BATTER FIX FLAT:3/4 TON	000000	8.00
		I-3222	100-41208-2420	TIRES, BATTER FLAT REPAIR/TUBE	000000	16.64
01-12415	LAMPTON WELDING SUPPLY					
		I-CN03802	100-41208-2410	OPERATING SUP LIN ELECT/VIC NOZZLE	000000	109.92
01-13150	T-MOBILE					
		I-FEB 08	100-41208-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	65.02
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		6,207.83
01-00255	CLINTON LAUNDRY					
		I-372541	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	18.00
		I-373947	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	18.00
		I-375339	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	18.00
		I-376756	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	18.00
01-00260	CLINTON ACE HOME CENTER					
		I-559201	100-41600-2455	SAFETY EQUIPM REDWING BOOTS:D SNIDER	000000	141.00
01-00720	ESTES INCORPORATED					
		I-317024	100-41600-2440	CHEMICALS ROUND UP/DIMENSION	000000	897.89
01-00730	FARM PLAN/ATWOODS					
		I-2502782	100-41600-2422	PARTS - EQUIP COUPLING/HOSE Y/HOSE WASHERS	000000	9.76
01-01670	OKLA MUN. ASSURANCE GRO					
		I-4TH QTR APR 08	100-41600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	627.16
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-456042	100-41600-2422	PARTS - EQUIP OIL/WIX FILTER	000000	19.04
01-13150	T-MOBILE					
		I-FEB 08	100-41600-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.51
				DEPARTMENT 1600 CEMETERY TOTAL:		1,799.36

PACKET: 02744 02/28/08
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
01-00255	CLINTON LAUNDRY					
		C-5566	100-41700-2470	FACILITIES MA TRASH CAN	000000	236.20-
		I-82993	100-41700-2465	JANITORIAL SU TISSUE/PAPER TOWEL/LINERS	000000	387.86
		I-83127	100-41700-2470	FACILITIES MA TRASH CAN:LIBRARY/FRONT ENTRAN	000000	472.40
		I-83310	100-41700-2465	JANITORIAL SU PAPER TOWELS/GLOVES/DISINFECTA	000000	325.56
		I-83409	100-41700-2470	FACILITIES MA FLOOR MAT:LIBRARY/FRONT ENTRAN	000000	155.60
		I-83418	100-41700-2465	JANITORIAL SU DUST MOP	000000	35.60
01-00260	CLINTON ACE HOME CENTER					
		I-558671	100-41700-2470	FACILITIES MA DOOR TRIM/GLUE/NUTS/BOLTS/SCRW	000000	20.20
		I-559132	100-41700-2470	FACILITIES MA PAINT:WORKROOM @ CITY HALL	000000	8.99
		I-559330	100-41700-2470	FACILITIES MA PAINT BRUSH/ROLLER	000000	6.47
01-00735	FARMER BROTHERS CO					
		I-6888562	100-41700-2410	OPERATING SUP COFFEE/SUGAR/SWTNR/ENRGY CHG	000000	66.86
01-00955	HINZ REFRIGERATION INC					
		I-005346	100-41700-2130	FACILITIES RE MAINT H/A SYSTEM:EASTSIDE ACAD	000000	85.00
01-01125	K-MART #4782					
		I-9056	100-41700-2465	JANITORIAL SU HOOK/SWIFFER/BUCKET/TOWELS	000000	96.66
		I-9323	100-41700-2470	FACILITIES MA SUPP/CITY HALL/SR BLDG	000000	61.55
01-01250	LOCKE SUPPLY COMPANY					
		I-7321945-00	100-41700-2470	FACILITIES MA RECIRCULATING PUMP:WTR HTR	000000	190.29
		I-7321945-01	100-41700-2470	FACILITIES MA UNION SET:WTR HEATER/LIBRARY	000000	24.31
		I-7358395-00	100-41700-2470	FACILITIES MA CAN LIGHT BULBS/LIBRARY	000000	112.99
		I-7469077-00	100-41700-2470	FACILITIES MA 40 GAL GAS WTR HEATER:LIBRARY	000000	280.94
		I-7497110-00	100-41700-2470	FACILITIES MA UNIVERSAL EXIT	000000	41.87
		I-7543772-00	100-41700-2470	FACILITIES MA ADAPTER/DRAIN/ELL/VALVE/TEE	000000	78.23
01-01670	OKLA MUN. ASSURANCE GRO					
		I-4TH QTR APR 08	100-41700-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	250.80
01-05245	AMSAN SOUTHWEST - EVE S					
		I-174634766	100-41700-2465	JANITORIAL SU FOAM DISPENSER/FOAM	000000	87.32
01-06570	RAYNER SEWING CENTER					
		I-183274	100-41700-2465	JANITORIAL SU VACUUM BELT/MOTOR REPAIR:CPL	000000	22.25
01-12340	LOWE'S CREDIT SERVICES					
		I-1183527	100-41700-2470	FACILITIES MA TILE/TROWEL/GROUT:ENTRANCE	000000	186.34
01-13075	VOSS ELECTRIC CO					
		I-30045574-00	100-41700-2470	FACILITIES MA SENSORS FOR BATHROOMS	000000	134.00
		I-30045574-01	100-41700-2470	FACILITIES MA SENSORS FOR BATHROOMS	000000	307.20
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		3,203.09
				VENDOR SET 100 GENERAL FUND TOTAL:		59,283.82

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07820	CDW GOVERNMENT INC					
		I-JJM1758	430-40503-3010	OFFICE FURNIT HP COMPUTER/MONITOR:SQUADROOM	000000	880.31
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		880.31
01-01260	WESTERN EQUIPMENT LLC					
		I-00213360	430-41108-3030	OTHER EQUIPME 20' LOWBOY TRAILER	000000	1,600.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-754472	430-41108-3035	IMPROVEMENTS NEW DOOR	000000	733.03
01-12945	OK CENTENNIAL FUND INC					
		I-75204-A	430-41108-3030	OTHER EQUIPME CENTENNIAL CLOCK/AUDIO	000000	28,595.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		30,928.03
01-00900	GREENS CARPET					
		I-6865	430-41109-3035	IMPROVEMENTS TILE/INSTALL RESTRMS:BATHHOUSE	000000	6,884.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		6,884.00
01-00260	CLINTON ACE HOME CENTER					
		I-559690	430-41208-3035	IMPROVEMENTS PATCH MAT:DRAIN/RINE & W RIDGE	000000	5.18
01-01260	WESTERN EQUIPMENT LLC					
		I-00213360	430-41208-3030	OTHER EQUIPME 20' LOWBOY TRAILER	000000	2,150.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-754504	430-41208-3035	IMPROVEMENTS REBAR:DRAIN BX:RINE & W RIDGE	000000	375.67
		I-754562	430-41208-3035	IMPROVEMENTS SUPPLIES/WESTRIDGE & RINE	000000	107.90
		I-754588	430-41208-3035	IMPROVEMENTS SUPPLIES/WESTRIDGE & RINE	000000	75.60
01-03300	OKLA CONTRACTOR'S SUPPL					
		I-0271916-IN	430-41208-3035	IMPROVEMENTS GARY GRATE:WESTRIDGE ADD	000000	3,938.04
		I-0272190-IN	430-41208-3035	IMPROVEMENTS ADS PIPE:DRAIN /W RIDGE	000000	697.20
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		7,349.59
01-09570	SPORTS UNLIMITED, INC					
		I-#1	430-41408-3005	BUILDING REMO REPLACE RAQUETBALL COURTS	000000	22,440.00
				DEPARTMENT 1408 ACME BRICK PARK TOTAL:		22,440.00
01-00260	CLINTON ACE HOME CENTER					

PACKET: 02719 2/20/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12850	T.A.C.					
		I-260465	430-41700-3035	IMPROVEMENTS HVAC PROJ/LIGHTING/CITY H	000000	61,829.51
				DEPARTMENT 1700 FACILITIES TOTAL:		61,829.51
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		61,829.51
				REPORT GRAND TOTAL:		61,829.51

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	CLINTON ACE HOME CENTER continued					
		I-558885	430-41700-3030	OTHER EQUIPME PAINT/ROLLER/TRAY/BRUSHES/TAPE	000000	96.55
		I-558960	430-41700-3030	OTHER EQUIPME NUTS/BOLTS/SCREWS/SHIM/LIQNAIL	000000	10.56
01-01250	LOCKE SUPPLY COMPANY					
		I-7416652-00	430-41700-3030	OTHER EQUIPME HANDY BOX/RECPT PLATE	000000	8.62
01-12340	LOWE'S CREDIT SERVICES					
		I-1171942	430-41700-3030	OTHER EQUIPME CABINETS/COUNTERTOP:WKRM	000000	698.06
01-12850	T.A.C.					
		I-263998	430-41700-3035	IMPROVEMENTS HVAC PROJ/LIGHTING/CITY H	000000	5,440.75
				DEPARTMENT 1700 FACILITIES	TOTAL:	6,254.54
				VENDOR SET 430 CAPITAL IMPROVEMNT	TOTAL:	74,736.47

PACKET: 02726 2-22-08
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 4900 HUD-04 HOPE VI MAIN STR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12110	BARRETT L WILLIAMSON, A					
		C-1-28-08.1	530-44900-3050	ARCHITECT/ENG POSTED WRONG BANK/ARCHIT FEE	000000	4,727.30-
		I-1-28-08	530-44900-3050	ARCHITECT/ENG ARCHITECT SRV/HOPE PROJ	000000	4,727.30
				DEPARTMENT 4900 HUD-04 HOPE VI MAIN STR TOTAL:		0.00
				VENDOR SET 530 GRANT FUND TOTAL:		0.00

PACKET: 02727 2-22-08
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 4900 HUD-04 HOPE VI MAIN STR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: HOPE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12110	BARRETT L WILLIAMSON, A	I-1-28-08.	530-44900-3050	ARCHITECT/ENG ARCHITECT FEES	000104	4,727.30
				DEPARTMENT 4900 HUD-04 HOPE VI MAIN STR TOTAL:		4,727.30
				VENDOR SET 530 GRANT FUND TOTAL:		4,727.30
				REPORT GRAND TOTAL:		4,727.30

PACKET: 02744 02/28/08
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00020	ACME BRICK CO					
		I-3177006RI	735-44300-3060	PROJ CONSTR C BLOCK/CONCESSION/BRICK/GATE	000000	1,873.09
01-00370	CIRCLE S PAVING CO INC					
		I-APPL #002	735-44300-3060	PROJ CONSTR C ASPHALT PAVING/ACME PH II	000000	26,851.54
01-02395	WILLIAMS ELECTRIC CO IN					
		I-APPL #2	735-44300-3060	PROJ CONSTR C BID PKG 36/ELECTRICAL/BLD	000000	3,960.00
		I-BAL OF #006	735-44300-3060	PROJ CONSTR C CO #1/ALT 13 PK LT/DRIVE/	000000	26,392.34
		I-PART #006	735-44300-3060	PROJ CONSTR C BID PKG 5/SITE LIGHTING	000000	10,633.07
01-05615	JOE D HALL GEN CONTR. L					
		I-APPL #005	735-44300-3060	PROJ CONSTR C SITE CONCRETE/CAST IN PLA	000000	46,337.89
01-09130	GUY M RAMSEY DBA					
		I-APPL #01	735-44300-3060	PROJ CONSTR C GEN TRADES/BLDGS	000000	1,980.00
01-11375	ARCHITECTS IN PARTNERSH					
		I-0522B-6	735-44300-3050	PROJ ARCHIT/E ARCHITECT SRV/ACME PH II	000000	16,179.83
		I-0522B-6	735-44300-3050	PROJ ARCHIT/E REIMB EXP/ACME PHASE II	000000	452.32
01-12020	AMERICAN BLDG SPECIALIT					
		I-100855	735-44300-3060	PROJ CONSTR C FINISH HARDWARE/SPECIALTI	000000	2,205.00
		I-100890	735-44300-3060	PROJ CONSTR C FINISH HARDWARE/SPECIALTI	000000	70.00
01-12335	VALUE ADDED MANAGEMENT					
		I-ABP INV #12	735-44300-3055	PROJ ADMIN CO CONSTR MGMT/ACME PHASE II	000000	30,997.45
		I-APPL 004	735-44300-3060	PROJ CONSTR C MASONRY/LABOR ONLY/ACME	000000	27,204.66
		I-INV #12	735-44300-3060	PROJ CONSTR C REIMB EXP/MASONRY MATERIA	000000	3,604.94
01-12550	CGC LLC					
		I-APPL #2	735-44300-3060	PROJ CONSTR C FIELD IRRIGATION/ACME	000000	48,564.00
01-12610	HORTON MANAGEMENT SERVI					
		I-APPL #4/FINAL	735-44300-3060	PROJ CONSTR C BID PKG 33/METAL BLDG/ACM	000000	3,348.37
01-12940	CBS CONSTRUCTORS					
		I-APPL #1	735-44300-3060	PROJ CONSTR C BLEACHER SEATING/ACME PK	000000	80,100.00
01-13245	DESIGNER CAST STONE LLC					
		I-1268	735-44300-3060	PROJ CONSTR C 12 CAST STONES/ENTRY GATE	000000	2,275.00
				DEPARTMENT 4300 ACME CONSTR	TOTAL:	333,029.50
				VENDOR SET 735 RECR AUTH CONST FUND	TOTAL:	333,029.50

PACKET: 02744 02/28/08
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
01-01670	OKLA MUN. ASSURANCE GRO					
		I-4TH QTR APR 08	760-43600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	131.40
01-01775	A.W. POOL INC.					
		I-012777	760-43600-2421	PARTS-VEHICLE PRESS BUSHING/#15 ARMS	000000	70.00
01-04215	WELDON PARTS					
		I-117009-00	760-43600-2421	PARTS-VEHICLE BRAKE DRUM/SHOE/CORE/SEAL	000000	610.08
		I-119214-00	760-43600-2421	PARTS-VEHICLE HYD HOSES #21	000000	56.66
		I-119247-00	760-43600-2421	PARTS-VEHICLE HYD HOSES #21	000000	12.62
		I-119746-00	760-43600-2421	PARTS-VEHICLE AIR VALVE	000000	36.96
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-453470	760-43600-2421	PARTS-VEHICLE RETURN CORE GEAR BOX	000000	150.00-
		C-0243-453606	760-43600-2421	PARTS-VEHICLE RETURN OIL FILTER	000000	3.05-
		I-0243-444826	760-43600-2421	PARTS-VEHICLE WIPER REFILL	000000	3.31
		I-0243-452329	760-43600-2421	PARTS-VEHICLE POWER STEER GEAR:CHIPPER TRK	000000	455.71
		I-0243-453057	760-43600-2421	PARTS-VEHICLE FUEL FILTER	000000	11.01
		I-0243-453060	760-43600-2421	PARTS-VEHICLE FUEL PUMP	000000	94.99
		I-0243-453073	760-43600-2421	PARTS-VEHICLE DRAIN PLUG	000000	6.19
		I-0243-453079	760-43600-2421	PARTS-VEHICLE HYD OIL	000000	26.99
		I-0243-453272	760-43600-2421	PARTS-VEHICLE TUBE GREASE	000000	29.90
		I-0243-453278	760-43600-2421	PARTS-VEHICLE TAPE	000000	7.98
		I-0243-453406	760-43600-2421	PARTS-VEHICLE P/S FLUID	000000	33.48
		I-0243-453553	760-43600-2421	PARTS-VEHICLE OIL FILTER/AIR FILTER	000000	18.81
		I-0243-453607	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	6.38
		I-0243-454068	760-43600-2421	PARTS-VEHICLE OIL FILTERS	000000	43.89
		I-0243-454263	760-43600-2421	PARTS-VEHICLE AIR FILTER:SKID LOADER	000000	11.93
		I-0243-454354	760-43600-2421	PARTS-VEHICLE CLEARANCE LIGHTS	000000	4.12
		I-0243-454365	760-43600-2421	PARTS-VEHICLE WIRE PLUG	000000	1.14
		I-0243-455330	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	6.24
		I-0243-455646	760-43600-2421	PARTS-VEHICLE GEAR BOX/RAGS	000000	198.89
		I-0243-456388	760-43600-2421	PARTS-VEHICLE NUTS/BOLT	000000	5.30
		I-0243-456649	760-43600-2421	PARTS-VEHICLE LIGHT BULB	000000	5.58
		I-0243-456682	760-43600-2421	PARTS-VEHICLE FUEL FILTER	000000	7.17
		I-0243-456788	760-43600-2421	PARTS-VEHICLE FUEL FILTERS	000000	14.34
		I-0243-456878	760-43600-2421	PARTS-VEHICLE FUEL FILTERS/TUBE GREASE	000000	34.43
		I-0243-456961	760-43600-2421	PARTS-VEHICLE GREASE FITTING	000000	4.00
		I-0243-456963	760-43600-2421	PARTS-VEHICLE GREASE FITTINGS	000000	7.39
		I-0243-457035	760-43600-2421	PARTS-VEHICLE HEX PLUG/BUSHING	000000	6.15
		I-0243-457116	760-43600-2421	PARTS-VEHICLE AIR FILTER/GREASE FITTING	000000	43.47
01-13150	T-MOBILE					
		I-FEB 08	760-43600-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.51
01-13410	NATIONAL COOLING PRODUC					
		I-25600	760-43600-2421	PARTS-VEHICLE RADIATOR #21	000000	907.00

DEPARTMENT 3600 CENTRAL GARAGE TOTAL: 2,792.97

VENDOR SET 760 CENTRAL GARAGE FUND TOTAL: 2,792.97

REPORT GRAND TOTAL: 574,354.47

PACKET: 02713 02/15/08
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-JAN08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	474.55
01-01925	AT&T					
		I-JAN 08	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	31.76
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		506.31
				VENDOR SET 760 CENTRAL GARAGE FUND TOTAL:		506.31
				REPORT GRAND TOTAL:		305,173.16

AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address):*
ACME Brick Park
Modelle Ave.
Clinton, OK 73601

CHANGE ORDER NUMBER: 002
INITIATION DATE: February 13, 2008

OWNER: ☐
CONSTRUCTION MANAGER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

TO CONTRACTOR *(Name and address):*
Value Added Mgmt., LLC.
PO Box 834
Clinton, OK 73601

PROJECT NUMBERS: 0522B /
CONTRACT DATE: April 3, 2007
CONTRACT FOR: BP #6 Survey

THE CONTRACT IS CHANGED AS FOLLOWS:

Additional Construction staking for Park
Additional Survey & construction staking for Nature Trail

The original Contract Sum was	$	7,500.00
Net change by previously authorized Change Orders	$	7,500.00
The Contract Sum prior to this Change Order was	$	15,000.00
The Contract Sum will be increased by this Change Order in the amount of	$	12,000.00
The new Contract Sum including this Change Order will be	$	27,000.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

Value Added Management, LLC	Architects in Partnership, P.C.
CONSTRUCTION MANAGER *(Firm name)*	**ARCHITECT** *(Firm name)*
PO Box 834, Clinton, OK 73601	3220 Marshall, Norman, OK 73072
ADDRESS	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*
Monte Goucher, P.E. 2/14/08	Frank Vogel
(Typed name) **DATE:**	*(Typed name)* **DATE:**
Value Added Mgmt., LLC.	City of Clinton
CONTRACTOR *(Firm name)*	**OWNER** *(Firm name)*
PO Box 834, Clinton, OK 73601	PO Box 1177, Clinton, OK 73601
ADDRESS	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*
Monte Goucher 2/14/08	City of Clinton
(Typed name) **DATE:**	*(Typed name)* **DATE:**

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User Notes: (708548757)

NOTICE OF ELECTION
FOR
BOARD OF TRUSTEES
OF THE
OKLAHOMA MUNICIPAL ASSURANCE GROUP

Notice is hereby given that three (3) positions on the Board of Trustees of the Oklahoma Municipal Assurance Group are to be filled by election to three-year terms commencing on July 1, 2008. The present office holders whose positions will expire are:

Ms. Janice Cain, City Administrator of Marlow
Ms. Pam Polk, City Manager of Collinsville
Mr. Stan Alexander, Councilmember of The Village

The remaining members on the Board of Trustees are:

Ms. Patti Kusel-Shelite, Clerk/Treasurer of Fort Cobb
Mr. Wilt Brown, City Manager of Hobart
Mr. Mike Bailey, Finance Director/Clerk of Bartlesville
Mr. Brant Shallenburger, Mayor of Claremore

Each municipality that has adopted the *Agreement Establishing the Oklahoma Municipal Assurance Group* may nominate up to three candidates on the attached nomination form. Nominations must be made to OMAG by certified mail, postmarked no later than March 16, 2008.

Each nominee must be an elected or appointed officer of an OMAG-member municipality.

The election will be conducted by mail ballot in May. Only those candidates nominated by this process will appear on the election ballot.

PLEASE BE ADVISED THAT FAILURE TO PROPERLY SUBMIT YOUR NOMINATION WILL INVALIDATE THE NOMINATION! Your nomination must be:

1. ***Submitted on the attached form; and***
2. ***Signed by the Mayor; and***
3. ***Attested to by the City Clerk; and***
4. ***Returned to OMAG by certified mail, postmarked no later than March 16, 2008.***