PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, APRIL 1, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on March 4, 2008 B. Consider Claims
4. Action Items:
    A. Consider approval of FAA Grant Application
    B. Request Authorization to advertise for bid on Oil and Ga s Lease
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 28th Day of March, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on March 28, 2008 at 1:30 p.m.

AA030408

MINUTES OF AIRPORT AUTHORITY MEETING ON MARCH 4, 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, March 4, 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 29, 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: Absent
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Bob Gauger, David Crabtree, Charles Fry and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of February 5, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 02750 03/03/08
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
01-09435	AMERICAN ELECTRIC POWER	I-FEB 08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,024.93
				DEPARTMENT 2700 AIRPORT TOTAL:		1,024.93
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		1,024.93

PACKET: 02765 03/18/08
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-74656	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	103.96
01-04160	ITLNET, INC					
		I-FEB 08	720-42700-2120	CONTRACTUAL S NOV 07 INTERNET SVC	000000	2.50
01-08995	WESTERN OKLA AVIATION,L					
		I-MAR 08	720-42700-2120	CONTRACTUAL S FBO MGMT FEE/JULY-JUNE	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11100	DISH NETWORK					
		I-MAR 08-09	720-42700-2120	CONTRACTUAL S MAR 08-09 OKC,OK LOCAL CHANNEL	000000	71.88
01-11250	VAISALA INC					
		I-157166	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV/MAINT/AWOS	000000	195.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11395045	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	44.83
				DEPARTMENT 2700 AIRPORT TOTAL:		2,518.17
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		2,518.17

PACKET: 02781 03-27-08
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
01-01555	OK AIRPORT OPERATOR ASS					
		I-74440	720-42700-2605	DUES, SUBSCRI 06/07-07/08 MEMBERSHIP:YODER	000000	275.00
01-01670	OKLA MUN. ASSURANCE GRO					
		I-508.	720-42700-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	377.03
01-02395	WILLIAMS ELECTRIC CO IN					
		I-063730	720-42700-2050	RADIO REPAIR REPAIR AWOS/LIGHTNING DETECTOR	000000	90.00
		I-063737	720-42700-2055	MAINTENANCE/O OCT MTHLY AWOS MNT AGRMT	000000	200.00
		I-063755	720-42700-2055	MAINTENANCE/O APR MTHLY AWOS MNT AGRMT	000000	200.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 2700 AIRPORT TOTAL:		1,142.03
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		1,142.03

Version 7/03

APPLICATION FOR FEDERAL ASSISTANCE

2. DATE SUBMITTED	Applicant Identifier
3-14-2008	3-40-0021-007-2008
3. DATE RECEIVED BY STATE	State Application Identifier
4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier: AIP 3-40-0021-007-2008

1. TYPE OF SUBMISSION:

Application: X Construction ☐ Non-Construction
Preapplication: ☐ Construction ☐ Non-Construction

5. APPLICANT INFORMATION

Legal Name: **City of Clinton**

Organizational DUNS: 08-247-9700

Address:
Street: **P. O. Box 1177**

City: **Clinton**

County: **Custer**

State: **Oklahoma** Zip Code: **73601**

Country: **USA**

Organizational Unit
Department: **N/A**
Division:

Name and telephone number of person to be contacted on matters involving this application (give area code)
Prefix Mr. First Name: Grayson
Middle Name:
Last Name: Bottom
Suffix:
Email: citymanager@clintonokla.org

Phone number (give area code): **580-323-0261**
FAX number (give area code): **580-323-0346**

6. EMPLOYER IDENTIFICATION NUMBER *EIN*):

7 3 - 6 0 0 5 1 4 9

8. TYPE OF APPLICATION:
X New ☐ Continuation ☐ Revision
If Revision, enter appropriate letter(s) in box(es): (See back of form for description of letters)
Other *(specify)*

7. TYPE OF APPLICANT: (See back of form for Application Types)
C
Other (specify)

9. NAME OF FEDERAL AGENCY
DOT/FAA ASW-630

10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER
2 0 - 1 0 6
TITLE: **Airport Improvement Program**

11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:
Plans and Specs Only For Taxiway From Terminal Apron To Parallel Taxiway at Clinton Regional Airport

12. AREAS AFFECTED BY PROJECT *(cities, counties, states, etc.):*
City of Clinton and Custer County

13. PROPOSED PROJECT

Start Date	Ending Date
6-9-08	10-10-08

14. CONGRESSIONAL DISTRICTS OF

a. Applicant	b. Project
3	3

15. ESTIMATED FUNDING

a. Federal	$	44,650 .00
b. Applicant	$	2,350 .00
c. State	$	.00
d. Local	$	.00
e. Other	$	.00
f. Program income	$	.00
g. TOTAL	$	47,000 .00

16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS N/A
a. Yes. ☐ THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON
DATE:
b. No. ☐ PROGRAM IS NOT COVERED BY E. O. 12372
☐ OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW

17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?
☐ Yes If "Yes" attach an explanation ☒ No

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.

a. Authorized Representative

Prefix Mr.	First Name Lynn	Middle Name E.
Last Name Norman		Suffix
b. Title Mayor		c. Telephone number (give area code) 580-323-0261
d. Signature of Authorized Representative		e. Date Signed 3-14-08

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, APRIL 1, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on March 4 and March 18, 2008 Hospital Authority Public Works Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Public Works Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 28th Day of March, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on March 28, 2008 at 1:30 p.m.

IA030408

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, MARCH 4, 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, March 4, 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 29, 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: Absent
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Bob Gauger, Charles Fry, David Crabtree and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of February 5, 2008 meeting
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

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 Hendrickson and seconded by Trustee Bryson that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:36 pm.

PACKET: 02765 03/18/08
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-4-1-08	740-2851	NOTES PAYABLE LOAN PYMT/MAKER WATERLINE	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-MAR 08	740-41508-2120	CONTRACTUAL S DEC 07 STAFF AGRMT/FRISCO	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	284.22
01-01925	AT&T					
		I-74656	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	54.71
01-02505	CITY OF CLINTON					
		I-FEB 08	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	10.38
		I-FEB 08	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	13.21
		I-FEB 08	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	115.78
		I-FEB 08	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-04160	ITLNET, INC					
		I-FEB 08	740-41508-2016	ADVERTISING NOV 07 INTERNET SVC	000000	33.00
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11395045	740-41508-2425	FUEL, OIL, ET FUEL USE	000000	115.32
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,131.12
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB08	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:		3,495.70

PACKET: 02750 03/03/08
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
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB 08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	1,863.12
01-01670	OKLA MUN. ASSURANCE GRO					
		I-4TH QTR APR 08	740-41508-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	926.16
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB 08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,060.47
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,849.75
		I-FEB 08	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:		3,849.75

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02763 03/13/08
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11160	MPI-OKLAHOMA CHAPTER	I-3/11/08	740-41508-2610	MAR 08 MEETING/LUNCH:D TRAVIS		20.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		20.00
				VENDOR SET 740 CLINTON INDUSTRIAL AUT TOTAL:		20.00
				REPORT GRA TOTAL:		54.00

PACKET: 02781 03-27-08
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-83638	740-41508-2465	JANITORIAL SU DEODORIZER/WET FLOOR SIGN	000000	75.20
01-00735	FARMER BROTHERS CO					
		I-6888813	740-41508-2410	OPERATING SUP COFFEE/PUNCH/GRAVY MIX/TEA	000000	116.10
01-00895	GRAND RENTAL STATION					
		I-18396	740-41508-2460	MISCELLANEOUS SCISSOR LIFT:ROTARY	000000	90.00
01-01250	LOCKE SUPPLY COMPANY					
		I-7593174-00	740-41508-3010	OFFICE FURNIT 2 BOXES OF CAT 5 CABLE	000000	95.92
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OKLA MUN. ASSURANCE GRO					
		I-508.	740-41508-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	199.51
01-02220	T.H. ROGERS LUMBER CO.					
		I-778807	740-41508-2460	MISCELLANEOUS PLYWOOD:CHAIR CARTS	000000	51.90
01-06415	FOUR SEASONS HEAT&AIR I					
		I-12276	740-41508-2130	FACILITIES RE REPLACED INDUCER MOTOR:HEATER	000000	369.33
		I-12343	740-41508-2130	FACILITIES RE REPLACE BLOWER MOTOR:H & A SYS	000000	930.00
01-07820	CDW GOVERNMENT INC					
		I-JQC4669	740-41508-3010	OFFICE FURNIT RICOH PRINTER/COPIER/FAX	000000	328.97
01-09385	YELLOW BOOK USA-WEST					
		I-74373	740-41508-2016	ADVERTISING ADVERTISING	000000	82.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10220	JIM BAILEY					
		I-609660	740-41508-2120	CONTRACTUAL S BUILD/HANG 4 HIST PHOTO PANELS	000000	1,000.00
01-11570	LAWTON PUBLICATIONS					
		I-74375	740-41508-2016	ADVERTISING PANEL ON CHAMBER MAP	000000	1,295.00
01-13150	T-MOBILE					
		I-MAR 08	740-41508-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.95
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		4,666.88
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 08	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				VENDOR SET 740 CLINTON INDUSTRIAL AUTH. TOTAL:		4,666.88

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, APRIL 1, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on March 4 and March 18, 2008 Hospital Authority Public Works Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Public Works Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 28th Day of March, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on March 28, 2008 at 1:30 p.m.

PW031808

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, MARCH 18, 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, March 18, 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 March 14, 2008.

Vice-Chairman Bryson called the meeting to order with the following present;

CHAIRMAN: Absent
TRUSTEES: Bob Marcy, Mark Hendrickson, Terry Wheeler, Allen Bryson
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Bob Gauger, Wade Anders, Arnold Adams, Brad Aneshansley and David Crabtree

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of March 4, 2008

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

Vice-Chairman put the motion to a roll call vote:

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

AGENDA ITEM 4A: REQUEST AUTHORIZATION TO PURCHASE A USED BORING MACHINE FOR NOT TO EXCEED $40,000.00

City Manager Grayson Bottom explained that Water Superintendent Arnold Adams had been viewing used boring machines. He said a new machine would run $80,000 to $85,000.00.

Trustee Marcy asked if maintenance on a used machine would be a problem.

Water Superintendent Arnold Adams said there are a lot of moving parts on a boring machine but a new one would also require maintenance. He said the City does own a trencher but the boring machines can go 160 to 175 feet. He also said the contractor the City has used in the past for boring projects is getting busier and it is becoming more difficult to schedule for him to do the smaller projects for the city.

City Manager Grayson Bottom said the boring machine would be used on the Northeast water line project. He said the boring machine would allow the city to do the work ourselves rather than contracting.

Adams said the boring machine would allow replacement of service lines without tearing up the road.

Vice-Chairman Bryson asked what the life expectancy on the used boring machine would be.

Adams said the life expectancy on the machine he had viewed would be eight to ten years with proper maintenance.

Motion was made by Trustee Hendrickson and seconded by Trustee Marcy to authorize the purchase of a used boring machine for not to exceed $40,000.00.

Vice-Chairman put the motion to a roll call vote:

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

Vice-Chairman declared the motion carried.

AGENDA ITEM 4B: CONSIDER EXPENDITURE FOR IMPELLER ON FILTER PUMP AT WASTEWATER TREATMENT PLANT

City Manager Grayson Bottom advised that the pump is down at the Wastewater Treatment Plant. He said Terry Gathers has been looking to locate a replacement pump. He located a pump in Japan but it would be six months before delivery could be made. An alternate source would be with Standard Alloys in Port Arthur, Texas. He explained they would make a mold and casting at a cost of $12,867 with delivery in four to six weeks.

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to authorize staff to purchase an impeller on the filter pump at the Wastewater Treatment Plant from Standard Alloys.

Vice-Chairman put the motion to a roll call vote:

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

Vice-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 Hendrickson that the meeting adjourn.

Vice-Chairman put the motion to a roll call vote

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

Vice-Chairman declared the meeting adjourned at 5:40 pm.

PACKET: 02765 03/18/08
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-MAR 08	700-1115	CASH - BOND A PYMT 02 PWA BOND ACCT	000000	21,496.25
01-01560	OKLA BANK & TRUST					
		I-MAR 08	700-1125	CASH - BOND A PYMT PWA 03 BOND ACCT	000000	48,237.92
		I-MAR.08	700-1141	CASH - BOND A PMT 2006 BOND ACCT	000000	62,959.58
01-01995	SINOR EMERGENCY MEDICAL					
		I-FEB 08	700-2306	DUE TO SEMS/A AMBULANC FEE COLLECTED/FEB	000000	18,127.68
01-04425	CLINTON REC AUTH REV FU					
		I-4-1-08	700-2301	DUE TO RECR A TRNSF/ODOC/SINOR MFG/LOAN PYMT	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		152,164.49
01-01925	AT&T					
		I-74656	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-06290	FOSS RESERVOIR MASTER					
		I-FEB 08 OVERAGE	700-40701-2200	FOSS WATER PU CONSUMPTION OVER ALLOW/FEB	000000	5,237.65
		I-MAR 08	700-40701-2210	FOSS ASSESSME MTHLY PYMT/ANNUAL ASSESSMENT	000000	51,230.00
01-11030	CLINTON COMMUNITY FOUND					
		I-MAR 08	700-40701-2120	CONTRACTUAL S GRANT WRITER AGREEMNT	000000	2,812.50
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11395045	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		59,292.60
01-01150	KIWASH ELECTRIC					
		I-FEB 08	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	186.11
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	183.06
01-01925	AT&T					
		I-74656	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	197.53
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11395045	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	670.80
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,249.95

PACKET: 02750 03/03/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION
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	700-40701-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	238.69
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		238.69
01-01535	OKLAHOMA NATURAL GAS CO	I-FEB 08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01670	OKLA MUN. ASSURANCE GRO	I-4TH QTR APR 08	700-40708-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,008.11
01-09435	AMERICAN ELECTRIC POWER	I-FEB 08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	5,601.33
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		6,609.44
01-01670	OKLA MUN. ASSURANCE GRO	I-4TH QTR APR 08	700-40710-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,036.65
01-09435	AMERICAN ELECTRIC POWER	I-FEB 08	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,887.55
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		2,924.20
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
		I-4TH QTR APR 08	700-40808-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,008.11
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,008.11
		I-4TH QTR APR 08	700-40810-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,630.62
01-09435	AMERICAN ELECTRIC POWER	I-FEB 08	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	9,897.32
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		11,527.94
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		22,547.07

PACKET: 02781 03-27-08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OKLA MUN. ASSURANCE GRO					
		I-508	700-40701-2033	FLEET INSURAN 08 FORD CREWCAB:VIN #D33293	000000	672.26
		I-508.	700-40701-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	1,622.33
01-13150	T-MOBILE					
		I-MAR 08	700-40701-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	65.96
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		2,360.55
01-00155	MCKINSEY FORD CHRYSLER					
		I-72608	700-40708-2421	PARTS-VEHICLE STEP ASSEMBLY	000000	408.00
		I-72618	700-40708-2421	PARTS-VEHICLE TAIL LIGHT LENS:96 FORD RANGER	000000	47.54
01-00255	CLINTON LAUNDRY					
		I-83412	700-40708-2465	JANITORIAL SU PAPER TOWELS	000000	200.00
01-00260	CLINTON ACE HOME CENTER					
		I-560080	700-40708-2410	OPERATING SUP T POST/PVC PIPE	000000	81.39
		I-560177	700-40708-2421	PARTS-VEHICLE FLANGE/PAINT	000000	23.54
01-00730	FARM PLAN/ATWOODS					
		I-2510070	700-40708-2421	PARTS-VEHICLE CLIP/HOOK/BED COATING/BOLTS	000000	25.20
01-01250	LOCKE SUPPLY COMPANY					
		I-7593174-00	700-40708-2410	OPERATING SUP 2 BOXES OF CAT 5 CABLE	000000	47.96
		I-7609992-00	700-40708-2410	OPERATING SUP BULBS:WATER TOWER ON 28TH	000000	78.34
01-01255	ORVILLE LOCKLEAR ROOFIN					
		I-72600	700-40708-3005	BUILDING REMO WTR DEPT SHOP BLDG/201 OR	000000	10,900.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-03300	OKLA CONTRACTOR'S SUPPL					
		I-0272191-IN	700-40708-2410	OPERATING SUP 36 - METER REGISTERS	000000	744.00
01-04280	TERRY LEE IGO					
		I-5192	700-40708-2120	CONTRACTUAL S BORE/RAWLINGS APTS:ONPOINT	000000	693.00
		I-5193	700-40708-2120	CONTRACTUAL S BORE/FORREST LN & RAWLINGS:VAL	000000	165.00
		I-5194	700-40708-2120	CONTRACTUAL S BORES/LOMBARDY DUPLEXES:ONPOIN	000000	1,011.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-459061	700-40708-2421	PARTS-VEHICLE BEDMAT #16	000000	79.99
		I-0243-461939	700-40708-2422	PARTS-EQUIPME SOLDERING TOOL/SOLDER	000000	12.57
01-06035	ICM					
		I-OK360924RM	700-40708-2422	PARTS-EQUIPME 12 VOLT PUMP	000000	948.00

PACKET: 02781 03-27-08
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
01-09435	AMERICAN ELECTRIC POWER						
		I-MAR 08	700-40708-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10675	AT&T						
		I-04200802040078VJT	700-40708-2120	CONTRACTUAL S	CUT LINE/S HWY 183:RPR WTR LIN	000000	1,622.31
01-11980	GARVER ENGINEERS LLC						
		I-#11	700-40708-2090	ENGINEERING &	ON CALL/FEMA COST EST/NARRATIV	000000	1,255.00
01-12180	WESTERN OK TIRE & SERVI						
		I-3260	700-40708-2420	TIRES, BATTER	FLAT REPAIR/BACKHOE	000000	10.00
		I-3272	700-40708-2420	TIRES, BATTER	TUBE:BACKHOE	000000	12.35
01-13150	T-MOBILE						
		I-MAR 08	700-40708-2005	TELEPHONE	NOV 07 CELL PHONE SERVICE	000000	32.98
				DEPARTMENT 0708	WATER MAINTENANCE TOTAL:		18,398.17
01-00255	CLINTON LAUNDRY						
		I-378137	700-40710-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	38.50
		I-379579	700-40710-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	38.50
		I-381007	700-40710-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	38.50
		I-381007	700-40710-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	2.00
		I-382407	700-40710-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	38.50
		I-382407	700-40710-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	7.00
01-00260	CLINTON ACE HOME CENTER						
		I-559844	700-40710-2470	FACILITIES MA	PAINT/ROLLERS:LAKE HOUSE	000000	118.44
01-00720	ESTES INCORPORATED						
		I-317482	700-40710-2440	CHEMICALS	ROUNDUP/AQUA/SHIELD:CATTAILS	000000	257.92
01-00730	FARM PLAN/ATWOODS						
		C-2517431	700-40710-2420	TIRES, BATTER	RETURN PARK BENCH	000000	99.99-
		I-2517429	700-40710-2420	TIRES, BATTER	OIL/WRENCHES/RAGS	000000	189.29
01-00910	HACH COMPANY						
		I-5635628	700-40710-2440	CHEMICALS	REAGENTS FOR LAB/LAKE	000000	374.39
01-01125	K-MART #4782						
		I-9565	700-40710-2410	OPERATING SUP	TRASHBAGS/BULBS/DISTILLED WTR	000000	45.50
01-01215	LINDERER PRINTING & SUP						
		I-69274	700-40710-3010	OFFICE FURNIT	LEGAL SIZE FILE CABINET	000000	198.77
01-01260	WESTERN EQUIPMENT LLC						
		I-37347	700-40710-2422	PARTS-EQUIPME	REPAIR STIHL CHAINSAW:LAKE	000000	141.22

PACKET: 02765 03/18/08
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
01-00515	DEPT OF ENVIRON. QUALIT	I-04/10-11/08	700-40710-2615	TRAINING & DE OPER "C" EXAM:B FORREST/APR 08	000000	40.00
01-07990	CHEM-CAN SERVICES, INC	I-127023	700-40710-2110	RENTAL CHARGE PORTA JONS/LAKE/WTR TREAT	000000	165.00
01-09435	AMERICAN ELECTRIC POWER	I-FEB08	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP11395045	700-40710-2425	FUEL, OIL, ET FUEL USE	000000	476.38
01-13185	OMEGA 1	I-MAR 08	700-40710-2005	TELEPHONE MAR 08 INTERNET SVC	000000	50.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		731.38
01-01925	AT&T	I-74656	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-13175	FLEETCOR DBA/FUELMAN	I-NP11395045	700-40808-2425	FUEL, OIL, ET FUEL USE	000000	670.79
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		683.24
01-01925	AT&T	I-74656	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	51.43
01-04160	ITLNET, INC	I-FEB 08	700-40810-2120	CONTRACTUAL S NOV 07 INTERNET SVC	000000	1.50
01-09435	AMERICAN ELECTRIC POWER	I-FEB08	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP11395045	700-40810-2425	FUEL, OIL, ET FUEL USE	000000	641.15
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		694.08
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		214,815.74

PACKET: 02781 03-27-08
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
01-03095	HAYNES EQUIPMENT CO INC						
		I-S3061-IN	700-40710-2422	PARTS-EQUIPME	CHARTS/PENS:WTP	000000	78.63
01-07425	ACCURATE LABS & TRAININ						
		I-8B20030	700-40710-2085	PROFESSIONAL	FEB 08 ANALYSIS:TOC/UV ABSORB	000000	145.00
		I-8C11017	700-40710-2085	PROFESSIONAL	T.O.C. TESTING/WTP	000000	145.00
01-09435	AMERICAN ELECTRIC POWER						
		I-MAR 08	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10715	SIEMENS WATER TECHNOLOG						
		I-5002090	700-40710-2440	CHEMICALS	SODIUM CHLORITE:WTP	000000	10,100.00
01-11980	GARVER ENGINEERS LLC						
		I-#11.	700-40710-3035	IMPROVEMENTS	WO #9/WTP CLARIFIER REHAB	000000	3,663.00
		I-INV 11	700-40710-2090	ENGINEERING &	W.O.#2/ENG SVC:WTP LAB	000000	1,330.00
01-12415	LAMPTON WELDING SUPPLY						
		I-CN04029	700-40710-2440	CHEMICALS	COMPRESSED NITROGEN	000000	46.06
01-13150	T-MOBILE						
		I-MAR 08	700-40710-2005	TELEPHONE	NOV 07 CELL PHONE SERVICE	000000	32.98
				DEPARTMENT 0710	WATER TREATMENT	TOTAL:	16,929.21
01-01670	OKLA MUN. ASSURANCE GRO						
		I-508.	700-40801-2033	FLEET INSURAN	FLEET INSUR/EFF 11-1	000000	1,280.38
				DEPARTMENT 0801	WASTEWATER ADMINISTRATION	TOTAL:	1,280.38
01-00255	CLINTON LAUNDRY						
		I-378137	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	57.00
		I-378137	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	2.00
		I-379579	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	57.00
		I-381007	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	57.00
		I-382407	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	57.00
01-06035	ICM						
		I-OK360913RM	700-40808-2410	OPERATING SUP	TOPCON LASER:SHOOT GRADE	000000	895.00
01-13150	T-MOBILE						
		I-MAR 08	700-40808-2005	TELEPHONE	NOV 07 CELL PHONE SERVICE	000000	32.98
				DEPARTMENT 0808	WASTEWATER MAINTENANCE	TOTAL:	1,157.98
01-00255	CLINTON LAUNDRY						

PACKET: 02781 03-27-08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-378137	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-379579	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-381007	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-382407	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
01-00295	CAPITOL ELEC MOTOR INC					
		I-41206	700-40810-2422	PARTS-EQUIPME NEW IMPELLER/REBUILD DIGESTOR	000000	4,860.50
01-00730	FARM PLAN/ATWOODS					
		I-2511287	700-40810-2420	TIRES, BATTER BATTERY/TAPE/DRILL BITS	000000	73.12
01-01250	LOCKE SUPPLY COMPANY					
		I-7638945-00	700-40810-2422	PARTS-EQUIPME LUGS:WWTP MOTORS	000000	13.57
01-01420	MOSER AUTO SUPPLY					
		I-140957	700-40810-2422	PARTS-EQUIPME BELTS/WRENCH/WWTP	000000	85.10
01-02270	UNITED SUPERMARKET					
		I-1329526	700-40810-2410	OPERATING SUP ICE:WWTP	000000	52.50
01-04680	M & M COMPUTERS, L.L.C.					
		I-9273	700-40810-2010	POSTAGE UPS SHIPPING/WWTP	000000	28.88
01-07885	ENVIRONMENTAL TESTING I					
		I-35436	700-40810-2085	PROFESSIONAL VOLATILE SAMPLE	000000	182.00
		I-35619	700-40810-2085	PROFESSIONAL 03/19/08 COMPLIANCE TESTING	000000	54.00
		I-35677	700-40810-2085	PROFESSIONAL 03/20/08 COMPLIANCE TESTING	000000	54.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 08	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11210	WILKINS ENVIRONMENTAL C					
		I-1524	700-40810-2085	PROFESSIONAL TRE TEST:WWTP 01/24/08	000000	980.00
		I-1525	700-40810-2085	PROFESSIONAL T.R.E. 02/11/08	000000	980.00
		I-1534	700-40810-2085	PROFESSIONAL T.R.E. TEST:02/26/08	000000	800.00
		I-1535	700-40810-2085	PROFESSIONAL T.R.E. TEST:02/22/08	000000	980.00
		I-1536	700-40810-2085	PROFESSIONAL T.R.E. TEST:02/25/08	000000	800.00
01-12180	WESTERN OK TIRE & SERVI					
		I-3366	700-40810-2420	TIRES, BATTER TUBE/FLAT TIRE REPAIR	000000	44.79
01-13150	T-MOBILE					
		I-MAR 08	700-40810-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.98

DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL: 10,183.44

VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL: 50,309.73

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, APRIL 1, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on March 4 and March 18, 2008 Hospital Authority Public Works Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Public Works Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 28th Day of March, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on March 28, 2008 at 1:30 p.m.

SW031808

MINUTES OF THE SOLID WASTE AUTHORITY, MARCH 18, 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, March 18, 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 March 14, 2008.

Vice-Chairman Bryson called the meeting to order with the following present;

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

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of March 4, 2008

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

Vice-Chairman put the motion to a roll call vote:

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER LEASE PURCHASE AGREEMENT WITH OKLAHOMA BANK & TRUST FOR A SOLID WASTE TRUCK

City Manager Grayson Bottom had mentioned at the last meeting that quotes for a lease purchase for a solid waste truck had been obtained. The quote from Oklahoma Bank & Trust had been the recommended quote. Confirmation to approve the lease purchase agreement is necessary.

Motion was made by Trustee Hendrickson and seconded by Trustee Marcy to approve the lease purchase agreement with Oklahoma Bank & Trust for a solid waste truck.

Vice-Chairman put the motion to a roll call vote:

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

Vice-Chairman declared the motion carried.

4B. CONSIDER EXPENDITURE OF SOLID WASTE FUNDS FOR REPAIRS TO SOLID WASTE TRUCK

City Manager Grayson Bottom said he was looking at a trade-out schedule for solid waste trucks. He said the transmission on one of the trucks is in need of repairs.The quote for repairs is $9,500.00. He said this includes the repairs and shop supplies. He said this includes a one year guarantee on parts.

Motion was made by Trustee Marcy and seconded by Trustee Wheeler to approve the expenditure of funds for repairs to a Solid Waste Truck.

Vice-Chairman put the motion to a roll call vote:

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

Vice-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 Hendrickson that the meeting adjourn.

Vice-Chairman put the motion to a roll call vote

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

Vice-Chairman declared the meeting adjourned at 5:45 pm.

PACKET: 02765 03/18/08
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-74656	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	000000	13.54
				DEPARTMENT 0901	SOLID WASTE ADMINISTRATIOTOTAL:		13.54
01-01535	OKLAHOMA NATURAL GAS CO						
		I-FEB08	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	839.11
01-01925	AT&T						
		I-74656	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	000000	25.17
01-02505	CITY OF CLINTON						
		I-FEB 08	710-40912-2060	WATER CHARGES	WATER BILL SHOP	000000	12.28
		I-FEB 08	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	000000	14.35
		I-FEB 08	710-40912-2460	MISCELLANEOUS	AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT						
		I-000745	710-40912-2120	CONTRACTUAL S	FEB 08 SOLID WASTE HAULING	000000	46,020.17
01-09435	AMERICAN ELECTRIC POWER						
		I-FEB08	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP11395045	710-40912-2425	FUEL, OIL, ET	FUEL USE	000000	4,578.16
				DEPARTMENT 0912	SOLID WASTE COLLECTIONS TOTAL:		51,493.74
				VENDOR SET 710	SOLID WASTE AUTHORITY TOTAL:		51,507.28

PACKET: 02750 03/03/08
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
01-01670	OKLA MUN. ASSURANCE GRO	I-4TH QTR APR 08	710-40901-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	243.85
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		243.85
01-01535	OKLAHOMA NATURAL GAS CO	I-FEB 08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OKLA MUN. ASSURANCE GRO	I-4TH QTR APR 08	710-40912-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,176.13
01-09435	AMERICAN ELECTRIC POWER	I-FEB 08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	107.28
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		2,283.41
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		2,527.26

PACKET: 02781 03-27-08
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
01-01670	OKLA MUN. ASSURANCE GRO					
		C-12/03/07	710-40901-2033	FLEET INSURAN FLEET INS ADJ 08-109-10-0038	000000	460.08-
		I-508.	710-40901-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	5,144.11
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		4,684.03
01-00225	BONELL PIPE & METAL CO					
		I-12363	710-40912-2426	PARTS - DUMPS FLAT STRAP	000000	32.00
01-00255	CLINTON LAUNDRY					
		I-378137	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	113.00
		I-379579	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	58.00
		I-381007	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	49.50
		I-382407	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	49.50
01-00730	FARM PLAN/ATWOODS					
		I-2510213	710-40912-2410	OPERATING SUP BOLTS	000000	2.91
		I-2510471	710-40912-2410	OPERATING SUP SPADE/AIR CHUCK	000000	22.83
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01935	STRANGE-JONES					
		I-4315.	710-40912-2410	OPERATING SUP DRILL BIT	000000	25.20
01-02265	UNITED ENGINES, INC					
		I-0125668	710-40912-2045	VEHICLE REPAI REPLACE TRANSMISSION #21	000000	9,287.59
01-03135	ATC FREIGHTLINER GROUP					
		I-53262440	710-40912-2045	VEHICLE REPAI REPAIRS ON ENGINE #21	000000	1,953.59
01-04295	JAMES H. PARKER					
		I-03/05/08	710-40912-2045	VEHICLE REPAI TOW TRK #21:DOLLAR GEN TO OKC	000000	543.46
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11040	SHELL FLEET PLUS					
		C-303446	710-40912-2425	FUEL, OIL, ET ADJUST OFF TAX:INV #303438	000000	12.81-
		I-303438	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #22	000000	134.85
		I-318535	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #23	000000	111.91
		I-318766	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #22	000000	44.72
		I-340281	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #23	000000	57.07
		I-340406	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #29	000000	179.10
		I-344242	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL	000000	163.06
01-11850	K & S TIRE INC					
		I-27188	710-40912-2420	TIRES, BATTER 2 TIRES/#21	000000	531.90

PACKET: 02781 03-27-08
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
01-11850	K & S TIRE INC	continued				
		I-27475	710-40912-2420	TIRES, BATTER TIRES #22	000000	519.90
		I-27502	710-40912-2420	TIRES, BATTER TIRES/MOUNTING #23	000000	797.60
01-12180	WESTERN OK TIRE & SERVI					
		I-3234	710-40912-2420	TIRES, BATTER FLAT REPAIR #23	000000	25.00
		I-3367	710-40912-2420	TIRES, BATTER FLAT REPAIR #29	000000	25.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN03818	710-40912-2426	PARTS - DUMPS ELECT ROD/ROD CANISTER	000000	231.20

DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: 14,946.08

VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL: 19,630.11

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, APRIL 1, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on March 4 and March 18, 2008 Hospital Authority Public Works Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Public Works Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 28th Day of March, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on March 28, 2008 at 1:30 p.m.

HA030408

MINUTES OF HOSPITAL AUTHORITY MEETING, MARCH 4, 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, March 4, 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 29, 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: Absent
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Bob Gauger, David Crabtree, Charles Fry and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of February 5, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:31 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, APRIL 1, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on March 4, 2008 B. Consider Claims
4. Action Items:
    A. Consider Purchase of Three Solar Powered Pathway Lights for Acme Brick Park Nature Trail
5. City Managers Report
    A. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 28th Day of March, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on March 28, 2008 at 1:30 p.m.

RA030408

MINUTES OF RECREATIONAL AUTHORITY MEETING, MARCH 4, 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, March 4, 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 29, 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: Absent
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Bob Gauger, David Crabtree, Charles Fry and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of February 5, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:32 pm.

PACKET: 02781 03-27-08
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
01-00050	ALBERT BROTHERS INC					
		I-169084	730-41408-2410	OPERATING SUP CUPS:ABP AFTERNOON FUN TIMES	000000	27.47
01-00260	CLINTON ACE HOME CENTER					
		I-560062	730-41408-2470	FACILITIES MA BLADE RECIP/DRILL BIT/DOWEL	000000	44.45
01-00730	FARM PLAN/ATWOODS					
		I-2507009	730-41408-2470	FACILITIES MA SAW BLADE	000000	14.99
		I-2508426	730-41408-2470	FACILITIES MA CAP/CLAMP/EXTENSION/JOINTS	000000	88.82
		I-2511181	730-41408-2470	FACILITIES MA PLASTIC SAWHORSE/KEYED ALIKE	000000	55.07
		I-2511513	730-41408-2470	FACILITIES MA DOOR STOP/SEAT COVER/ROD/NUTS	000000	34.50
		I-2512654	730-41408-2470	FACILITIES MA 3 GPM SPRAY PUMP	000000	129.99
		I-2514112	730-41408-2470	FACILITIES MA HOOKS	000000	12.90
01-01125	K-MART #4782					
		I-9377	730-41408-2410	OPERATING SUP TWINKIES/MUFFINS/CAPRI SUN	000000	97.91
		I-9400	730-41408-2470	FACILITIES MA TRASH CANS	000000	58.46
		I-9442	730-41408-2405	OFFICE SUPPLI SCISSORS/PHOTOPAPER	000000	43.01
		I-9510.	730-41408-2410	OPERATING SUP PING PONG BALLS/CUE STICKS	000000	36.74
		I-9549.	730-41408-2470	FACILITIES MA STORAGE CABINETS	000000	47.47
		I-9558	730-41408-2410	OPERATING SUP PLASTIC WRAP/TOTE/TTBALLS	000000	19.88
		I-9559	730-41408-2410	OPERATING SUP DRINKS/SNACKS:AFT FUN TIMES	000000	125.43
01-01215	LINDERER PRINTING & SUP					
		I-69253	730-41408-2405	OFFICE SUPPLI PENCIL/LEAD/INK/FOLDERS	000000	37.25
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-03840	MAZZIO'S PIZZA					
		I-304655	730-41408-2410	OPERATING SUP PIZZA:03/07/08 FUN TIMES	000000	49.75
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,722.41
01-10160	JAMI YOUNG					
		I-MAR 08	730-41408-2120	CONTRACTUAL S MAR 08 AEROBIC CLASSES	000000	60.00
01-10280	GAIL EARLENE ASHCRAFT					
		I-MAR 08	730-41408-2120	CONTRACTUAL S MAR 08 AEROBIC CLASSES	000000	60.00
01-11915	JEAN GRIGG					
		I-MAR 08	730-41408-2120	CONTRACTUAL S MAR 08 DANCE CLASSES	000000	120.00
01-13135	SHERRE R. SHEPHARD					
		I-MAR 08	730-41408-2120	CONTRACTUAL S MAR 08 AEROBIC CLASSES	000000	120.00
01-13330	MARY MARIE AKIN					
		I-MAR 08	730-41408-2120	CONTRACTUAL S MAR 08 "A NEW YOU" BOOT CAMP	000000	1,260.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		4,266.50
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		24,804.60

PACKET: 02750 03/03/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-FEB 08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	305.58
01-01670	OKLA MUN. ASSURANCE GRO	I-4TH QTR APR 08	730-41108-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,310.68
01-09435	AMERICAN ELECTRIC POWER	I-FEB 08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	929.62
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,545.88
01-01535	OKLAHOMA NATURAL GAS CO	I-FEB 08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	18.73
01-01670	OKLA MUN. ASSURANCE GRO	I-4TH QTR APR 08	730-41109-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	408.28
01-09435	AMERICAN ELECTRIC POWER	I-FEB 08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	343.49
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		770.50
01-01535	OKLAHOMA NATURAL GAS CO	I-FEB 08	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	161.99
01-09435	AMERICAN ELECTRIC POWER	I-FEB 08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	776.47
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		938.46
01-01670	OKLA MUN. ASSURANCE GRO	I-4TH QTR APR 08	730-41308-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,295.91
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,295.91
		I-4TH QTR APR 08	730-41401-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	878.29
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		878.29
01-01535	OKLAHOMA NATURAL GAS CO	I-FEB 08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OKLA MUN. ASSURANCE GRO	I-4TH QTR APR 08	730-41408-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	916.19

PACKET: 02765 03/18/08
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-FEB08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	871.74
01-01925	AT&T					
		I-74656	730-41108-2005	TELEPHONE TELEPHONE SERVICE	000000	73.33
01-07990	CHEM-CAN SERVICES, INC					
		I-127023	730-41108-2110	RENTAL CHARGE PORTA JONS/PKS/KLUMP	000000	160.60
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	30.75
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11395045	730-41108-2425	FUEL, OIL, ET FUEL USE	000000	614.96
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,751.38
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-74656	730-41109-2005	TELEPHONE TELEPHONE SERVICE	000000	48.16
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		48.16
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB08	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-74656	730-41301-2005	TELEPHONE TELEPHONE SERVICE	000000	49.25
01-02505	CITY OF CLINTON					
		I-FEB 08	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	000000	74.56
		I-FEB 08	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	000000	4.50
01-04160	ITLNET, INC					
		I-FEB 08	730-41301-2460	MISCELLANEOUS NOV 07 INTERNET SVC	000000	5.00
01-07990	CHEM-CAN SERVICES, INC					
		I-127023	730-41301-2110	RENTAL CHARGE PORTA JONS/GOLF COURSE	000000	145.20
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00

PACKET: 02781 03-27-08
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
01-00255	CLINTON LAUNDRY					
		I-379579	730-41108-2435	UNIFORM REPLA MASON PROFFITT UNIF PREP CHG	000000	75.00
		I-382407	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	85.40
01-00260	CLINTON ACE HOME CENTER					
		I-559607	730-41108-2410	OPERATING SUP SCRAPER	000000	11.07
		I-559616	730-41108-2410	OPERATING SUP CAULKING	000000	12.96
		I-559623	730-41108-2410	OPERATING SUP NUTS	000000	2.99
01-00730	FARM PLAN/ATWOODS					
		C-2513571	730-41108-2410	OPERATING SUP RETURN PUMP	000000	99.00-
		I-2505345	730-41108-2410	OPERATING SUP TRASH CAN	000000	21.96
		I-2510338	730-41108-2410	OPERATING SUP BARBS/REPIRATOR/GLOVES	000000	41.13
		I-2510418	730-41108-2410	OPERATING SUP ELBOW/TEE/SPRAY TIP & FILTERS	000000	54.56
		I-2513555	730-41108-2410	OPERATING SUP 6 ROLLER PUMP/COUPLERS	000000	136.66
		I-2513572	730-41108-2410	OPERATING SUP ROLLER PUMP	000000	139.00
		I-2513672	730-41108-2410	OPERATING SUP GLOVES	000000	29.47
		I-2513957	730-41108-2455	SAFETY EQUIPM SAFETY GLASSES	000000	4.95
		I-2514199	730-41108-2410	OPERATING SUP PAINT BRUSHES	000000	8.98
		I-2514364	730-41108-2455	SAFETY EQUIPM BOOTS:M STAPLETON	000000	88.99
		I-2516650	730-41108-2410	OPERATING SUP FUEL NOZZLE	000000	17.95
		I-2516674	730-41108-2410	OPERATING SUP DEGREASER	000000	1.99
		I-2517057	730-41108-2410	OPERATING SUP DEGREASER	000000	8.76
		I-2517069	730-41108-2410	OPERATING SUP DEGREASER	000000	14.94
		I-2517214	730-41108-2410	OPERATING SUP DEGREASER	000000	7.47
01-00895	GRAND RENTAL STATION					
		I-18440	730-41108-2110	RENTAL CHARGE SOD CUTTER	000000	76.00
01-01260	WESTERN EQUIPMENT LLC					
		I-186742	730-41108-2046	EQUIPMENT REP FILTERS/OIL/WHEEL BOLT:TRACTOR	000000	406.13
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	241.05
01-02220	T.H. ROGERS LUMBER CO.					
		I-754856	730-41108-2410	OPERATING SUP DRILL BITS	000000	12.28
01-02465	ZEE MEDICAL SERVICE CO					
		I-2794326	730-41108-2455	SAFETY EQUIPM SAF EQUIP/1ST AID KITS/GLASSES	000000	410.85
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-459184	730-41108-2420	TIRES, BATTER BATTERY	000000	86.78
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	997.96
01-13150	T-MOBILE					
		I-MAR 08	730-41108-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.98
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,929.26

PACKET: 02781 03-27-08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	CLINTON ACE HOME CENTER					
		I-559365	730-41109-2470	FACILITIES MA 3 - CHECK VALVES	000000	26.97
		I-560733	730-41109-2470	FACILITIES MA POOL PATCH/SPRAY PAINT	000000	101.92
		I-561195.	730-41109-2470	FACILITIES MA PAINT/PRIMER/TAPE/MASK:POOL	000000	292.82
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	19.61
01-02220	T.H. ROGERS LUMBER CO.					
		I-754904	730-41109-2470	FACILITIES MA PATCH	000000	36.18
		I-754963	730-41109-2470	FACILITIES MA FINISH TROWELS	000000	49.97
		I-754982	730-41109-2470	FACILITIES MA PAINT	000000	129.95
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	484.51
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		1,141.93
01-00715	ROBERT LELAND ESSARY					
		I-APR 08	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 08	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OKLA MUN. ASSURANCE GRO					
		I-508.	730-41301-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	916.74
01-02195	TEXTRON BUSINESS SERVIC					
		I-4-15-08	730-41301-2115	CART LEASE/RE MTHLY LEASE PYMT GOLF CAR	000000	2,041.50
01-04680	M & M COMPUTERS, L.L.C.					
		I-9221	730-41301-2130	FACILITIES RE MOTHERBOARD/PROCESSOR	000000	169.00
		I-9226	730-41301-2130	FACILITIES RE HARD DRIVE	000000	79.00
		I-9240	730-41301-2130	FACILITIES RE 1 GB MEMORY	000000	89.95
01-06210	CAFE CLINTON					
		I-974159	730-41301-2610	CONFERENCES, GOLF ADVISORY BD MTG/LUNCH	000000	29.22
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	818.58
01-09845	M. ELOISE TISDAL					
		I-MAR 08	730-41301-2110	RENTAL CHARGE LEASE PMT/GOLF SIGN:RIVERSIDE	000000	739.13
01-10555	BRIAN KENT MILLER					
		I-3-24-08	730-41301-2135	BANK SERVICE REIMB/VISA/MC FEES FEB 08	000000	74.45
		I-APR 08	730-41301-2142	MANAGEMENT FE MGMT FEE/PRO SHOP/PER AGR	000000	2,500.00

PACKET: 02765 03/18/08
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-FEB-08	730-41301-2142	MANAGEMENT FE FEB 08 RECEIPTS COLLECTED	000000	741.31
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,019.82
01-01925	AT&T					
		I-74656	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	25.17
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		25.17
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11395045	730-41401-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		0.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	595.63
01-01925	AT&T					
		I-74656	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	77.70
01-02505	CITY OF CLINTON					
		I-FEB 08	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	20.61
		I-FEB 08	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	19.35
		I-FEB 08	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	108.84
01-12205	CABLE ONE					
		I-MAR 08	730-41408-2460	MISCELLANEOUS MAR 08 INTERNET SVC	000000	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11395045	730-41408-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		869.63
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		3,714.16

PACKET: 02781 03-27-08
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
01-13460	PRESTWICK GOLF GROUP					
		I-622729	730-41301-2470	FACILITIES MA STANDS/BENCHES/TRASH CANS	000000	3,150.33
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		10,907.90
01-00720	ESTES INCORPORATED					
		I-317166	730-41308-2440	CHEMICALS AQUACAP/ROUND UP/DYE	000000	1,381.67
01-00730	FARM PLAN/ATWOODS					
		I-2508609	730-41308-2422	PARTS - EQUIP NOZZLE/BOOTS/PUMP SPRAYER	000000	47.96
01-00735	FARMER BROTHERS CO					
		I-6888813	730-41308-2410	OPERATING SUP COFFEE/PUNCH/GRAVY MIX/TEA	000000	68.80
01-01250	LOCKE SUPPLY COMPANY					
		I-7633353-00	730-41308-2445	IRRIGATION & VALVE/TAPE/ADAPTERS/PASTE	000000	73.78
		I-7640863-00	730-41308-2445	IRRIGATION & GLUE/PRIMER	000000	45.82
		I-7641362-00	730-41308-2445	IRRIGATION & BUSHINGS	000000	12.21
01-01260	WESTERN EQUIPMENT LLC					
		I-186697	730-41308-2422	PARTS - EQUIP FILTERS	000000	81.11
01-02220	T.H. ROGERS LUMBER CO.					
		I-754862	730-41308-2470	FACILITIES MA BOARDS/SCREWS:SWINGING BRIDGE	000000	32.69
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-459132	730-41308-2422	PARTS - EQUIP AIR TANK	000000	29.99
		I-0243-459444	730-41308-2422	PARTS - EQUIP LOCK WASHERS	000000	1.49
		I-0243-461403	730-41308-2422	PARTS - EQUIP HAND CLEANER/WRENCHES	000000	33.97
01-07305	UAP DISTRIBUTION, INC					
		I-S008143380.001	730-41308-2440	CHEMICALS BANNER MAXX/MINIPRILL/BEN	000000	1,240.84
01-08200	PROFESSIONAL TURF PRODU					
		I-1032845-00	730-41308-2445	IRRIGATION & 8 - HEADS	000000	1,303.99
01-13150	T-MOBILE					
		I-MAR 08	730-41308-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.98
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		4,387.30
01-01670	OKLA MUN. ASSURANCE GRO					
		I-508.	730-41401-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	1,105.75
01-13150	T-MOBILE					
		I-MAR 08	730-41401-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	65.96
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		1,171.71

PACKET: 02750 03/03/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB 08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,848.38
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		2,764.57
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		9,193.61

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02770 03/24/08
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

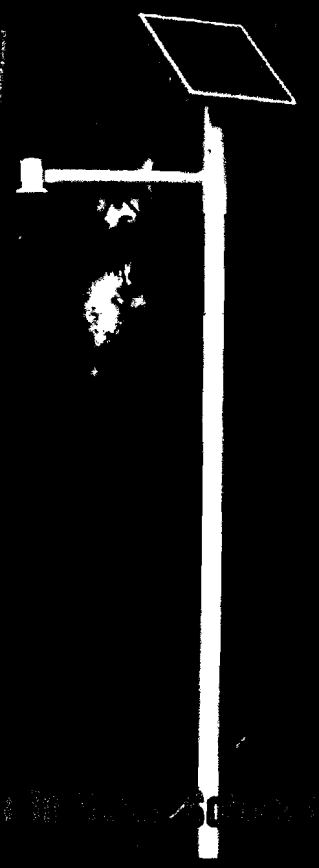
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OKLA TAX COMMISSION	I-FEB 08 BAL	730-2405	FEB 08 S T BALANCE DUE		302.88
01-01610	OKLA TAX COMMISSION	I-MAR 08 EST	730-2405	MAR 08 S T ESTIMATE		1,367.00
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		1,669.88
				VENDOR SET 730 RECREATION TRUST AUTHO TOTAL:		1,669.88
				REPORT GRA TOTAL:		1,669.88

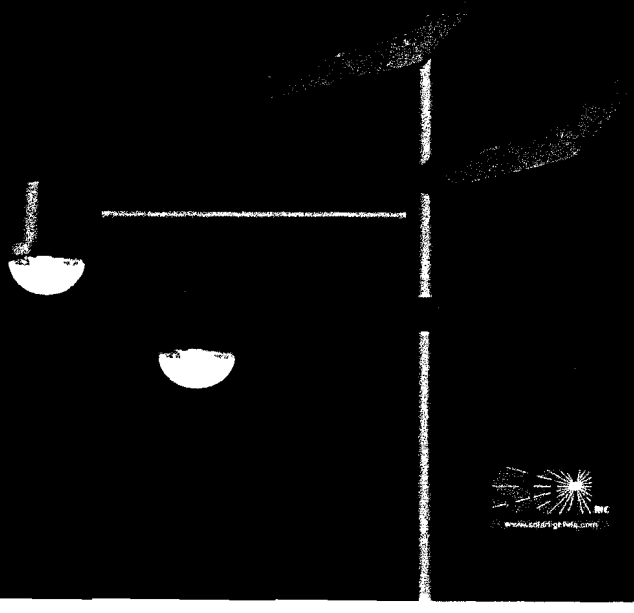
- Environmentally friendly – renewable clean energy
- Not connected to grid – immune to power outages
- No trenching, no wiring, no metering, no electric bills
- Unsurpassed performance and reliability
- Installs in virtually any location without shading
- Easy to install and relocate
- Cost effective and reliable in all climates and seasons
- Lighting proven to deter crime and increases sense of security
- Battery reserve provides operation on cloudy days
- Minimal maintenance

Since 1990 we have been committed to providing our customers with innovative solar products that exceed their quality and value expectations.

- Experience Counts – Tens of thousands of systems installed on 6 continents in 50 countries
- Record of Excellence – Repeat orders from satisfied customers
- Reliability – Our lights have withstood the fiercest weather in all corners of the world
- Expertise – Inhouse design, engineering and manufacturing
- Quality – Extensive independent testing on all products
- Warranty – Strongest in the industry
- Customer Service – Toll free technical support
- ISO 9001:2000 Certification







www.solarlightbng.com
3210 S.W. 42nd Avenue
Palm City, FL 34990

Toll Free: (800) 959-1329 Direct Dial: (772) 286-9461 Fax: (772) 286-9616

Quotation

Quote	Q001236
Customer	3779
Quote Date	03/17/2008
Page Number	1 of 1

BILL TO
City of Clinton
PO Box 1171
Clinton OK 73601
USA

Contact:
Phone: Fax:
Email:

SHIP TO
USA

Contact:
Phone: Fax:
Email:

Ship Via	F.O.B.	Terms
		Net 30

Salesperson	Project:
J.R. FINKLE	City of Clinton

Item Number / Description	Quantity Quoted	UOM	Unit Price	Extended Amount
ASC-000 GREENWAY LIGHT 80	3	EA	2,975.00	8,925.00

(SOL Systems come with easy to install plug connectors, installation and operating instructions)

MODEL: GNWY-80.00- 45 DEGREE TILT-100.00 AMPHRS-11.80 WLED-DIRECT BURIAL
Hours of Usage Per Day: 14.30 (Maximum)
Battery Reserve: 5.00 Days
CUSTOM
LED 11.8 WATT
80 WATT (1) 80 WATT PANEL
100 AMP HOUR BATTERY

Terms/Conditions/Warranties:

Quotation valid for sixty (60) days
Delivery: 6 weeks.
Installation: By Customer

Warranties
Solar Panel, Aluminum Parts –> 20 Years
Battery Box –> 20 years
Luminaire, Reflector –> 10 years
Controller CCFL, LED Ballast, Lens –> 5 years
Battery –> 5 years (limited pro-rated)

All RMA parts must be returned within 30 days after replacements have been shipped. If not, full value will be invoiced.

Notes:

- It is important that the position of the solar panels allows no shading by trees, poles, buildings, or other similar objects.
- SOL reserves the right to substitute like or better components in its equipment to maintain or improve performance under the same guarantees.
- SOL shall not be responsible for any consequential damage.
- This quotation excludes taxes, surcharges, and fees. Customer shall be solely responsible for the payment of appropriate government charges applicable to this sale in the jurisdiction of performance and delivery.
- The attached SOL Terms and Conditions are an integral part of this quotation.
- <<<<<< ATTENTION >>>>>>
- If you procure the pole yourself, please provide us with the size so we can supply you with the proper bolts and nuts.

Accepted by Customer on: _____ P.O Number: _____

Signature: _____ Print Name: _____

Special Instructions: _____

Other Comments: _____

Net Subtotal	8,925.00
Shipping & Handling	365.00
Taxes: State	0.00
Quote Total	9,290.00

Currency: US DOLLARS

WILLIAMS ELECTRIC COMPANY

SINCE 1946

515 AVANT – P.O. BOX 515 CLINTON, OK 73601 PHONE 580.323.1214 FAX 580.323.4876

Quote

Three (3) Solar lighting Co. Model GNWY-80.00-45 Degree Tilt-100.00 Amphrs-11.80 WLED-Direct Burial Units. Designed for 5.00 Days Reserve at 14.30 Hours of Usage Per Day.

Installation by The City of Clinton. Complete installation and operation Instructions included. Units come with easy to install plug connectors.

Warranties
Solar Panel, Aluminum Parts – 20 Years
Battery Box – 20 Years
Luminaire, Reflector – 10 Years
Controller CCFL, LED Ballast, Lens – 5 Years
Battery – 5 Years (limited pro-rated)

Your choice of bare aluminum, dark brown, or black

3	**ASC-000 Greenway Light 80**	**Each**	**2,570.00**	**Total**	**7,710.00**

Freight Included
No Tax
Tax exemption letter will be required.

Quote good till 5/16/2008

Thank You
Alvin E. Williams
3/18/2008

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, APRIL 1, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on March 18, 2008 B. Consider Claims
4. Action Items:
    A. Appointment to fill Unexpired Term on Board of Adjustments
    B. Consider Ordinance 907 regarding annexation of City property
    C. Consider Ordinance 908 regarding sale of Low Point Beer
    D. Consider Intergovernmental Agreement with Oklahoma Department of Transportation regarding road maintenance
    E. Consider request to apply for Local Government Challenge Grant with Oklahoma Arts Council
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 28th Day of March, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on March 28, 2008 at 1:30 p.m.

MINUTES OF THE CLINTON CITY COUNCIL
MARCH 18, 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, March 18, 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 March 14, 2008.

Vice-Mayor Allen Bryson called the meeting to order with the following present;

MAYOR: Absent
COUNCIL: Bob Marcy, Mark Hendrickson, Terry Wheeler, Allen Bryson
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CITY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Bob Gauger, Brad Aneshansley, Arnold Adams, Wade Anders and David Crabtree.

Corey Brix of the First Christian Church 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 March 4, 2008

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

Vice-Mayor put the motion to a roll call vote:

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

Vice-Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. REQUEST AUTHORIZATION TO GO TO BID FOR ADMINISTRATIVE VEHICLE

City Manager Grayson Bottom had explained that replacement of the administrative vehicle had been included in the budget. The request is for a used SUV-type vehicle with less than 20,000 miles. He said there are some safety concerns for the 1999 Windstar van. He explained that the vehicle is on the highway regularly with several employees going to training and meeting. It is also used for hauling of supplies for city facility to facility. He said he would like to surplus the current vehicle and trade it in on a newer vehicle.

Bottom said we would notify the local auto dealers and bring a recommendation to the Council. He said an Explorer-type mid-size vehicle has been discussed.

Vice-Mayor Bryson recommended notifying the used car dealers in town also.

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to go to bid for an Administrative vehicle.

Vice-Mayor put the motion to a roll call vote:

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

Vice-Mayor declared the motion carried.

4B. CONSIDER AMENDED CLINTON POLICE DEPARTMENT POLICIES

City Manager Grayson Bottom explained that the Procedure Manual for the Police Department has been revised several time over the last three years. He said a Policy Statement reflecting the Manual is necessary.

Police Chief David Crabtree thanked his staff for their work on the manual and he recommended the approval of the policies.

Motion was made by Councilman Marcy and seconded by Councilman Hendrickson to approve the amended Clinton Police Department Policies.

Vice-Mayor put the motion to a roll call vote:

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

Vice-Mayor declared the motion carried.

4C. FIRST READING OF ORDINANCE NUMBER 907 REGARDING ANNEXATION OF PROPERTY

City Manager Grayson Bottom pointed out the omission of the southwest quarter of Section 34 from the annexation ordinance. He said the proposed ordinance will only include property owned by the City. This property consists of the 10 acres south of the cemetery and the 110 acres owned by the Clinton Industrial Authority that is east of the cemetery.

Councilman Marcy asked why it is necessary to annex the property even though the City already owns it.

City Manager Grayson Bottom said it would be preferred for the property to be inside city limits. If the property were established as an industrial site, the rates for utilities would have inside rates which are less than outside rates. He said the zoning of the property for the ten acres would be A-1 which is the zoning of the current cemetery property. The 110 acres would be zones I-2 for industrial purposes. He confirmed that the Archer property had been removed from the draft ordinance that was read aloud by City Clerk Lisa Anders.

4D. FIRST READING OF ORDINANCE NUMBER 908 REGARDING SALE OF LOW POINT BEER

City Manager Grayson Bottom explained the proposed ordinance follows along with the Social Host ordinance adopted earlier. This ordinance set penalties, established an appeals process and is enforceable.

City Clerk Lisa Anders read the proposed ordinance to the audience.

Councilman Marcy asked for clarification on the city code section.

City Manager Grayson Bottom said 1-4-1 established a $500 fine and/or 30 days in jail as the maximum penalty.

Assistant City Attorney Ryan Meacham said this maximum penalty was established when the code book was recodified.

Councilman Marcy asked about the punishment for the underage purchaser of low point beer.

Police Chief David Crabtree said that was already addressed in the City Code. He said the underage purchaser would be ticketed or put in jail and if they are 15 years of age would be taken to CIC.

Councilman Hendrickson asked what would happen if the owner did not meet with the City Manager as the ordinance requires.

City Manager Bottom said if they did not meet with the City Manager they would be in contempt of court and their permit would be picked up and replaced with a sign that says the establishment is no allowed to sell low point beer.

Councilman Hendrickson asked about temporary licenses for special events.

Meacham said if a special events permit were violated by selling low point beer to a minor that a ticket would be issued but the vendor would not be shut down.

4E. REQUEST AUTHORIZATION TO GO TO BID FOR RE-STRIPING OF FRISCO AVENUE FROM 4TH STREET TO 12TH STREET

City Manager Grayson Bottom provided a diagram of street parking. He said currently downtown parking spaces have a 60° angle and have 25 spaces in a 300' block. He said the steeper the angle, the more driving area that is available. He said a 45° parking angle with 10 ft wide parking spaces would allow for 20 parking spaces per 300' block.

City Manager Bottom explained that the request is for striping parking spaces, crosswalk, stop bar and centerline. He said alternates would include for parallel parking on side streets and striping parking spaces along Avant.

Motion was made by Councilman Hendrickson and seconded by Councilman Marcy to authorize staff to go to bid for re-striping of Frisco Avenue from 4th Street to 12th Street and alternate bid packages.

Vice-Mayor put the motion to a roll call vote:

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

Vice-Mayor declared the motion carried.

4F. CONSIDER AUTHORIZATION FOR APPLICATION FOR BIA GRANT FOR WILDLAND GEAR AND FLOATING WATER PUMP

City Manager Grayson Bottom explained that notification for the BIA grant was made available on Friday and the application deadline was Monday so the application was prepared and submitted in the required timeframe.

Fire Chief Wade Anders explained that the 90/10 grant for 14 sets for wildland gear and a floating pump for stock tanks, if granted, would be at a cost to the city for $740.00.

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to authorize the application for the BIA grant for Wildland gear and floating water pump.

Vice-Mayor put the motion to a roll call vote:

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

Vice-Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom reported the repairs to the racquetball courts are completed and are open for use. He also reported that the antenna repeater once located on the water tower at the Veteran's Center is being relocated to the Farmer's Co-op elevator. He said this will improve the coverage and will provide a backup.

AGENDA ITEM NO. 7: ADJOURNMENT

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

Vice-Mayor put the motion to a roll call vote:

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

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

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02755 03/10/08
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-FEB 08	100-2600		FEB 08 PENALTY ASSESSMENT FEE		774.96
01-09370	O.S.B.I.	I-FEB 08	100-2600		FEB 08 FORENSIC/AFIS FEES		837.50
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	1,612.46
				VENDOR SET 100	GENERAL FUND	TOTAL:	1,612.46
					REPORT GRA	TOTAL:	1,612.46

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02763 03/13/08
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	ERIKA RIVERA	I-T07-0717	100-2501		ERIKA RIVERA:OVERPYMT T07-071		34.00
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	34.00
				VENDOR SET 100	GENERAL FUND	TOTAL:	34.00

PACKET: 02765 03/18/08
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-mar 08	100-40100-2085	PROFESSIONAL	PROF SRV/MUN ATTY	000000	600.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP11395045	100-40100-2650	CONTRIBUTION	FUEL USE	000000	176.28
				DEPARTMENT 0100	GOVERNING BOARD TOTAL:		776.28
01-01925	AT&T	I-74656	100-40200-2005	TELEPHONE	TELEPHONE SERVICE	000000	153.21
01-13175	FLEETCOR DBA/FUELMAN	I-NP11395045	100-40200-2425	FUEL, OIL, ET	FUEL USE	000000	145.87
				DEPARTMENT 0200	ADMINISTRATION TOTAL:		299.08
01-01925	AT&T	I-74656	100-40300-2005	TELEPHONE	TELEPHONE SERVICE	000000	201.37
01-11290	DATAPROSE INC	I-47857	100-40300-2120	CONTRACTUAL S	FEB 08 LATE NOTICES	000000	298.45
01-13175	FLEETCOR DBA/FUELMAN	I-NP11395045	100-40300-2425	FUEL, OIL, ET	FUEL USE	000000	0.00
				DEPARTMENT 0300	FINANCE TOTAL:		499.82
01-01925	AT&T	I-74656	100-40400-2005	TELEPHONE	TELEPHONE SERVICE	000000	25.17
01-06285	PATRICK T CORNELL	I-MAR 08	100-40400-2085	PROFESSIONAL	PROF SRV/MUNICIPAL JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN	I-MAR 08	100-40400-2085	PROFESSIONAL	PROF SRV/PROSECUTING ATTY	000000	500.00
				DEPARTMENT 0400	LEGAL AND COURTS TOTAL:		2,025.17
01-00615	DEPT OF PUBLIC SAFETY	I-04-2808432	100-40501-2110	RENTAL CHARGE	LEASE OLET EQUIP/SYSTEM	000000	350.00
01-01925	AT&T	I-74656	100-40501-2005	TELEPHONE	TELEPHONE SERVICE	000000	336.98
01-13175	FLEETCOR DBA/FUELMAN						

PACKET: 02781 03-27-08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01600	OKLA MUNICIPAL LEAGUE					
		I-014128	100-40100-2605	DUES, SUBSCRI 08-09 OK CONF OF MAYORS:DUES	000000	205.00
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
		I-508.	100-40100-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	9,431.95
01-13150	T-MOBILE					
		I-MAR 08	100-40100-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.98
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		9,944.21
01-00320	CLINTON DAILY NEWS					
		I-74062	100-40200-2616	EMPLOYEE HEAL ADS:LIFEGUARD/WTRLINE TEC	000000	118.30
		I-MAR 08-09	100-40200-2605	DUES, SUBSCRI MAR 08-09 SUBSCRIPTION RENEWAL	000000	82.00
01-01215	LINDERER PRINTING & SUP					
		I-39611	100-40200-2405	OFFICE SUPPLI WINDOW/PLAIN ENVELOPES	000000	246.60
		I-69183	100-40200-2405	OFFICE SUPPLI GLUE STICKS	000000	12.10
01-05160	INTEGRIS HEALTH					
		I-2008-00903	100-40200-2025	LEGAL PUBLICA PHYS/BLACKOWL/TAAPKEN/LOPEZ	000000	1,425.00
		I-4577	100-40200-2025	LEGAL PUBLICA PHYSICAL/BAGGETT	000000	450.00
01-07820	CDW GOVERNMENT INC					
		I-JPL3286	100-40200-2405	OFFICE SUPPLI 2 -LEXMARK TONER CARTRIDGES	000000	219.62
		I-JPS6302	100-40200-2405	OFFICE SUPPLI CYAN CARTRIDGE	000000	108.36
01-09805	O.S.B.I. (BACKGROUND CK					
		I-138835	100-40200-2616	EMPLOYEE HEAL BKGRND CK:PROFFITT/PEREZ	000000	30.00
01-10340	GRAYSON BOTTOM					
		I-03/05/08	100-40200-2610	CONFERENCES, MILEAGE:03/05/08 OML MTG/OKC	000000	95.95
01-11020	PAPER DIRECT, INC					
		I-3474914401017	100-40200-2405	OFFICE SUPPLI WHITE BUSINESS CARD STOCK	000000	31.94
01-11370	WESTERN OK HUMAN RESOUR					
		I-3-5-08	100-40200-2605	DUES, SUBSCRI 08 DUES/CORPORATE	000000	100.00
01-12040	WESTVIEW HEALTH CLINIC					
		I-1395	100-40200-2616	EMPLOYEE HEAL PRE EMPL PHY/DRUG:A PEREZ	000000	55.00
		I-1400	100-40200-2616	EMPLOYEE HEAL PRE EMP PHY/DRUG:AUSTIN/POPEJO	000000	110.00
		I-1404	100-40200-2616	EMPLOYEE HEAL PRE EMPL PHY/DRUG:M PROFFITT	000000	55.00
		I-1408	100-40200-2616	EMPLOYEE HEAL PURCHASE HEP B VACCINE	000000	770.95
01-12180	WESTERN OK TIRE & SERVI					
		I-3297	100-40200-2045	VEHICLE REPAI REPLACE FRONT TIRE ON CITY VAN	000000	95.72

PACKET: 02750 03/03/08
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
01-01670	OKLA MUN. ASSURANCE GRO					
		I-4TH QTR APR 08	100-40200-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,230.89
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		2,230.89
		I-4TH QTR APR 08	100-40300-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,019.90
				DEPARTMENT 0300 FINANCE TOTAL:		2,019.90
		I-4TH QTR APR 08	100-40400-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	633.64
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		633.64
		I-4TH QTR APR 08	100-40501-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	860.79
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		860.79
		I-4TH QTR APR 08	100-40502-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	2,781.32
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		2,781.32
		I-4TH QTR APR 08	100-40503-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	6,828.17
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		6,828.17
		I-4TH QTR APR 08	100-40504-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	279.27
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		279.27
		I-4TH QTR APR 08	100-40505-1090	WORKERS' COMP 07/08 WORK COMP INSURANCE	000000	274.34
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		274.34
		I-4TH QTR APR 08	100-40601-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,150.69
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,150.69
		I-4TH QTR APR 08	100-40606-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	5,027.89
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		5,027.89

PACKET: 02781 03-27-08
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
01-13095	DT CELLULAR	I-4606	100-40200-2005	TELEPHONE	V8 RAZRZ PH:TRADE-IN/CTY MNGR	000000	100.00
01-13150	T-MOBILE	I-MAR 08	100-40200-2005	TELEPHONE	NOV 07 CELL PHONE SERVICE	000000	65.96
				DEPARTMENT 0200	ADMINISTRATION TOTAL:		4,172.50
01-01430	OKLA ASSN OF PUBLIC TRE	I-JAN-DEC 08	100-40300-2605	DUES, SUBSCRI	DUES:BLANCHARD/DODGE/FRANSEN	000000	45.00
01-01765	PITNEY-BOWES INC	I-5745428-MR08	100-40300-2010	POSTAGE	JAN-MAR 08 LEASE AGREEMENT	000000	210.00
01-03510	KIWANIS CLUB OF CLINTON	I-FEB 08	100-40300-2605	DUES, SUBSCRI	FEB 08 DUES/D BLANCHARD	000000	40.00
01-11290	DATAPROSE INC	I-47856	100-40300-2120	CONTRACTUAL S	F3B 08 BILLS/NOV DEQ INSERTS	000000	2,197.80
				DEPARTMENT 0300	FINANCE TOTAL:		2,492.80
01-02280	U S POSTAL SERVICE	I-74841	100-40501-2010	POSTAGE	100 - STAMPS	000000	41.00
01-03995	LAW ENFORCEMENT	I-6303	100-40501-2085	PROFESSIONAL	MMPI-2:SANCHEZ	000000	80.00
01-05315	OK ASSOC CHIEFS OF POLI	I-2008-129	100-40501-2085	PROFESSIONAL	ENTRY LEVEL TEST	000000	135.00
01-07095	LEE OFFICE MACHINE REPA	I-98986	100-40501-2405	OFFICE SUPPLI	NOV-JAN SVC CONTRACT/ADMIN	000000	72.65
01-13150	T-MOBILE	I-MAR 08	100-40501-2005	TELEPHONE	NOV 07 CELL PHONE SERVICE	000000	263.99
				DEPARTMENT 0501	POLICE ADMINISTRATION TOTAL:		592.64
01-07095	LEE OFFICE MACHINE REPA	I-98985	100-40502-2405	OFFICE SUPPLI	NOV-DEC SVC CONTRACT/DISPATCH	000000	87.84
01-12605	APCO INTERNATIONAL INC	I-FEB 08	100-40502-2605	DUES, SUBSCRI	08 ANNUAL DUES/PERKINS	000000	66.00
				DEPARTMENT 0502	POLICE SUPPORT SERVICES TOTAL:		153.84

PACKET: 02765 03/18/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN continued					
		I-NP11395045	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	75.13
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		762.11
		I-NP11395045	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	2,552.13
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,552.13
		I-NP11395045	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	273.32
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		273.32
		I-NP11395045	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	172.11
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		172.11
01-01925	AT&T					
		I-74656	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	174.02
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		174.02
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP11395045	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	1,044.72
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,044.72
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB08	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-NP11395045	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	93.44
				DEPARTMENT 1000 INSPECTION TOTAL:		93.44
01-01150	KIWASH ELECTRIC					
		I-FEB 08	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	77.11
		I-FEB 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	157.85
		I-FEB 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	391.18

PACKET: 02781 03-27-08
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
01-00255	CLINTON LAUNDRY					
		I-378137	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-379579	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-381007	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-382407	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
01-00730	FARM PLAN/ATWOODS					
		I-2509742	100-40503-2430	ANIMAL CARE MAR 08 K-9 SUPPLIES:FOOD	000000	35.99
01-00735	FARMER BROTHERS CO					
		I-6888813	100-40503-2431	PRISONER BOAR COFFEE/PUNCH/GRAVY MIX/TEA	000000	58.30
01-01125	K-MART #4782					
		I-9460	100-40503-2431	PRISONER BOAR FABULOSO/GLOVES/WINDOW CLEANER	000000	20.32
		I-9460	100-40503-2410	OPERATING SUP CDR'S:CID	000000	52.98
01-01250	LOCKE SUPPLY COMPANY					
		I-7661427-00	100-40503-2470	FACILITIES MA FAUCET	000000	23.46
01-01950	HOMELAND STORES INC					
		I-017816	100-40503-2431	PRISONER BOAR CHICKEN/TOM SAUCE/VEGGIES/BISC	000000	225.53
		I-19185	100-40503-2431	PRISONER BOAR PORK N BEANS/MAYO/RELISH/CHIPS	000000	63.39
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-91719	100-40503-2435	UNIFORM REPLA 3-TIES/2-PAIR SGT CHEVRON	000000	29.95
		I-92137	100-40503-2435	UNIFORM REPLA DUTY BELT/ASP/RAINCOAT	000000	128.98
		I-92612	100-40503-2435	UNIFORM REPLA PANTS/STRIPE/SHIRTS:TAAPKEN	000000	152.97
		I-92814	100-40503-2435	UNIFORM REPLA HOLSTER/TOC CARRIER:STATON	000000	282.49
		I-93233	100-40503-2435	UNIFORM REPLA HAT BADGE	000000	10.00
		I-93238	100-40503-2435	UNIFORM REPLA TIES/PAD HOLSTER/TOC CARRIER	000000	223.46
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-460369	100-40503-2421	PARTS-VEHICLE PROTECTANT/CAR WASH SOAP	000000	18.48
01-04680	M & M COMPUTERS, L.L.C.					
		I-9230	100-40503-2050	RADIO REPAIR SHIPPING:RADIO/HAMMANS	000000	9.20
01-07495	LOOPER LAW ENFORCEMENT					
		I-5924	100-40503-2435	UNIFORM REPLA G-21 BLACKOWL MAG	000000	45.00
01-09015	NORTHWEST INN					
		I-03/17/08	100-40503-2615	TRAINING & DE GONZALES/STATON:TRAINING	000000	210.00
01-09335	CREATIVE COLORS					
		I-1127	100-40503-2045	VEHICLE REPAI REPAIR WINDOW/UNIT #11:CROCKET	000000	764.53
01-1	MISCELLANEOUS VENDOR					
MIGUEL	GONZALES	I-74834	100-40503-2615	TRAINING & DE MIGUEL GONZALES:MEALS/TRAINING	000000	111.47

PACKET: 02781 03-27-08
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
01-10470	CUSTOM IDENTIFICATION					
		I-0205245-IN	100-40503-2435	UNIFORM REPLA NAME BADGE:TAAPKEN/LOPEZ/BLKOW	000000	25.84
01-11850	K & S TIRE INC					
		I-27016	100-40503-2420	TIRES, BATTER 5 TIRES/WASTE FEE	000000	329.20
01-12180	WESTERN OK TIRE & SERVI					
		I-3278	100-40503-2421	PARTS-VEHICLE FIX/REPAIR FLATS:PAT #19	000000	36.00
		I-3319	100-40503-2421	PARTS-VEHICLE FIX/REPAIR FLATS:PAT #19	000000	8.00
01-13470	HOLIDAY INN EXPRESS HOT					
		I-8068	100-40503-2615	TRAINING & DE M GONZALES:TASER INS:MAR 5 & 6	000000	207.90
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,107.44
01-00730	FARM PLAN/ATWOODS					
		I-2511568	100-40504-2410	OPERATING SUP MAR 08 ANIM CONTROL:FOOD	000000	10.79
		I-2519982	100-40504-2410	OPERATING SUP MAR 08 ANIM CONTROL:HOSE	000000	29.98
01-01120	THE J.P. COOKE COMPANY					
		I-650094	100-40504-2410	OPERATING SUP (100) 08-09 PET TAGS	000000	47.49
01-01250	LOCKE SUPPLY COMPANY					
		I-7611014-00	100-40504-2470	FACILITIES MA 2- FAUCETS	000000	52.32
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		140.58
01-09655	GELLCO CLOTHING & SHOES					
		I-47973	100-40505-2435	UNIFORM REPLA BOOTS:TOBY ANDERS	000000	109.00
01-13095	DT CELLULAR					
		I-4433	100-40505-2460	MISCELLANEOUS CAR CHARGER:CODE ENFORCEMENT	000000	10.00
01-13150	T-MOBILE					
		I-MAR 08	100-40505-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.98
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		151.98
01-00165	BARRICK PLUMBING					
		I-31183	100-40601-2470	FACILITIES MA CLEAN DRAIN/HOOK UP A NEW KIT	000000	115.00
01-00260	CLINTON ACE HOME CENTER					
		I-560906	100-40601-2470	FACILITIES MA MOUSE TRAPS	000000	4.78
		I-561191	100-40601-2470	FACILITIES MA 2 - BROOMS	000000	37.98
		I-561324	100-40601-2470	FACILITIES MA NUTS/BOLTS	000000	2.32
		I-561403	100-40601-2470	FACILITIES MA CLEVIS HOOK:HOSE WINCH	000000	9.99

PACKET: 02781 03-27-08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION
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-561405	100-40601-2470	FACILITIES MA VENT COVERS	000000	2.39
		I-561414	100-40601-2470	FACILITIES MA SPRING SNAP/RET CLEVIS HOOK	000000	7.00
		I-561419	100-40601-2470	FACILITIES MA DRILL CORD REPLACEMENT	000000	7.99
01-00595	DOLLAR GENERAL CHARGED					
		I-0271	100-40601-2465	JANITORIAL SU DETERGENT	000000	5.00
		I-1246706	100-40601-2465	JANITORIAL SU DETERGENT/SOAP/SHAMPOO/FOIL	000000	148.60
01-01125	K-MART #4782					
		I-9517	100-40601-2465	JANITORIAL SU SPONGES/BRUSH/TOWELS	000000	146.62
01-01250	LOCKE SUPPLY COMPANY					
		I-7596055-00	100-40601-2470	FACILITIES MA KITCHEN SINK FCT/STRAINER	000000	218.44
01-01930	S & D DRUG					
		I-987624	100-40601-2470	FACILITIES MA PHONE CORDS	000000	3.00
01-04060	CLINTON ABSTRACT CO INC					
		I-APR 08	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	125.00
01-13150	T-MOBILE					
		I-MAR 08	100-40601-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	165.05
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		999.16
01-00225	BONELL PIPE & METAL CO					
		I-12322	100-40606-2470	FACILITIES MA METAL/DOOR FRAME	000000	27.20
01-00255	CLINTON LAUNDRY					
		I-373222	100-40606-2111	LAUNDRY RENTA MOP/MAT/TOWEL/ENERGY CHG	000000	34.16
		I-376703	100-40606-2111	LAUNDRY RENTA MOP/HAND MITT/TOWEL/MAT	000000	53.12
		I-378843	100-40606-2111	LAUNDRY RENTA DUST MOP/MAT/TOWEL/ENERGY CHG	000000	34.16
		I-381687	100-40606-2111	LAUNDRY RENTA MOPS/MITT/MAT/TOWELS	000000	54.12
01-00260	CLINTON ACE HOME CENTER					
		C-560426	100-40606-2470	FACILITIES MA RETURN GAP FILLER/SHEETROCK	000000	41.93-
		I-560375	100-40606-2470	FACILITIES MA GAP FILLER	000000	59.90
01-00350	CHALLIS DIESEL SERVICE					
		I-11142	100-40606-2045	VEHICLE REPAI ADJUST CLUTCH:TRK #8	000000	62.00
01-00365	CHIEF FIRE & SAFETY CO					
		I-152131	100-40606-2421	PARTS - VEHIC FIRE NOZZLE	000000	236.00
01-00390	CONTINENTAL RESEARCH					
		I-290002-CRC-1	100-40606-2421	PARTS - VEHIC TRUCK WASHING SOAP	000000	432.00

PACKET: 02781 03-27-08
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
01-00730	FARM PLAN/ATWOODS					
		I-2510779	100-40606-2470	FACILITIES MA BRACKET/HANGAR/ENCAP:TWR DOOR	000000	189.89
01-01745	PERFECTION TRUCK PARTS					
		I-406595584	100-40606-2421	PARTS - VEHIC SOLENOID:WINCH/TRK #5	000000	35.03
01-04285	LAWTON COMMUNICATIONS					
		I-20456	100-40606-2423	PARTS-RADIO M COAX/CONNECTORS/ADAPTERS	000000	90.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-325910	100-40606-2615	TRAINING & DE GLOVES:ROPES CLASS	000000	139.93
		I-0243-456587	100-40606-2421	PARTS - VEHIC BATTERY:ENGINE #91	000000	154.30
		I-0243-456591	100-40606-2421	PARTS - VEHIC NUT:ENGINE #91	000000	1.99
		I-0243-456639	100-40606-2421	PARTS - VEHIC ANTI FREEZE	000000	17.98
		I-0243-457239	100-40606-2421	PARTS - VEHIC HEATER HOSE/CLAMP:#5	000000	3.68
		I-0243-457300	100-40606-2421	PARTS - VEHIC MASTER DISC SWITCH:#5	000000	23.19
		I-0243-459348	100-40606-2421	PARTS - VEHIC AIR FILTER:UNIT #7	000000	9.61
		I-0243-462715	100-40606-2421	PARTS - VEHIC EXCHG HOSE/CLAMP:PUMP MTR #5	000000	3.91
01-06430	BRETT RUSSELL					
		I-12/06/07	100-40606-2615	TRAINING & DE MILEAGE:LAWTON/ADV VEH EXTRIC	000000	200.49
01-07875	ROBERTS TRUCK CENTER					
		I-5452757	100-40606-2421	PARTS - VEHIC WASHER/SPRING:TRK #8	000000	5.86
		I-5454381	100-40606-2421	PARTS - VEHIC PLUG:TRK #5	000000	16.76
01-07895	NATIONAL IMPRINT/					
		I-100537	100-40606-2422	PARTS - EQUIP WINDOW DECALS	000000	37.05
01-10470	CUSTOM IDENTIFICATION					
		I-0204253-IN	100-40606-2435	UNIFORM REPLA UNIFORM PLATES	000000	15.95
01-12295	EMBLEMS, INC					
		I-5264	100-40606-2422	PARTS - EQUIP UNIFORM FLAGS	000000	140.50
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		2,036.85
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-00255	CLINTON LAUNDRY					
		I-378161	100-41000-2435	UNIFORM REPLA BUILDING INSPECTOR UNIFORM SVC	000000	10.00
		I-379605	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	10.00
		I-381030	100-41000-2435	UNIFORM REPLA BUILDING INSPECTOR UNIFORM SVC	000000	10.00
		I-382433	100-41000-2435	UNIFORM REPLA BUILDING INSPECTOR UNIFORM SVC	000000	15.00

PACKET: 02750 03/03/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0607 EMERGENCY MGMT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER	I-FEB 08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-01670	OKLA MUN. ASSURANCE GRO	I-4TH QTR APR 08	100-41000-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	554.66
				DEPARTMENT 1000 INSPECTION TOTAL:		554.66
		I-4TH QTR APR 08	100-41208-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	1,591.11
01-09435	AMERICAN ELECTRIC POWER	I-FEB 08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		1,591.11
01-01670	OKLA MUN. ASSURANCE GRO	I-4TH QTR APR 08	100-41600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	627.16
				DEPARTMENT 1600 CEMETERY TOTAL:		627.16
01-01535	OKLAHOMA NATURAL GAS CO	I-FEB 08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	690.15
01-01670	OKLA MUN. ASSURANCE GRO	I-4TH QTR APR 08	100-41700-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	250.80
01-09435	AMERICAN ELECTRIC POWER	I-FEB 08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	132.06
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		1,073.01
				VENDOR SET 100 GENERAL FUND TOTAL:		25,932.84

PACKET: 02781 03-27-08
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
01-13150	T-MOBILE						
		I-MAR 08	100-41000-2005	TELEPHONE	NOV 07 CELL PHONE SERVICE	000000	32.98
				DEPARTMENT 1000 INSPECTION	TOTAL:		77.98
01-00255	CLINTON LAUNDRY						
		I-378137	100-41208-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	41.00
		I-379579	100-41208-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	41.00
		I-379579	100-41208-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	2.00
		I-381007	100-41208-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	41.00
		I-382407	100-41208-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	41.00
		I-84007	100-41208-2465	JANITORIAL SU	TOWEL/TISSUE/AEROSOL/BATTERIES	000000	86.40
01-00720	ESTES INCORPORATED						
		I-317714	100-41208-2440	CHEMICALS	ROUNDUP/TEMPO SC ULTRA	000000	720.00
01-00730	FARM PLAN/ATWOODS						
		I-2520801	100-41208-2425	FUEL, OIL, ET	TAPE/CONN KIT/ELBOW:TRAILER	000000	41.06
		I-2520801	100-41208-2440	CHEMICALS	TAPE/CONN KIT/ELBOW:TRAILER	000000	75.94
		I-2520855	100-41208-2440	CHEMICALS	SPRAYER/ADAPTER/CLAMP	000000	22.55
01-01250	LOCKE SUPPLY COMPANY						
		I-7593174-00	100-41208-2410	OPERATING SUP	2 BOXES OF CAT 5 CABLE	000000	47.95
01-02010	SHERWIN-WILLIAMS CO.						
		I-6833-0	100-41208-2476	SIDEWALK REPA	PAINT:HC RAMPS/FRISCO	000000	382.90
01-02220	T.H. ROGERS LUMBER CO.						
		I-754956	100-41208-2410	OPERATING SUP	CHAIN/HOOKS	000000	39.96
01-04215	WELDON PARTS						
		I-133059-00	100-41208-2422	PARTS-EQUIPME	AIR HOSE	000000	6.16
01-04605	O'REILLY AUTOMOTIVE INC						
		I-0243-459441	100-41208-2470	FACILITIES MA	FLEX HANDLE/BIT SET	000000	33.24
		I-0243-459472	100-41208-2425	FUEL, OIL, ET	OIL/FILTER/HOSE/FLUID/WRENCH	000000	96.87
		I-0243-459614	100-41208-2425	FUEL, OIL, ET	ANTI-FREEZE:SWEEPER	000000	143.88
01-09435	AMERICAN ELECTRIC POWER						
		I-MAR 08	100-41208-2076	STREET LIGHTI	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11205	OLD DOMINION BRUSH						
		I-59027-5173	100-41208-2422	PARTS-EQUIPME	BROOMS:STREET SWEEPER	000000	699.44
01-12415	LAMPTON WELDING SUPPLY						
		I-CN03913	100-41208-2410	OPERATING SUP	OXYGEN:CUTTING TORCH	000000	16.53
01-13150	T-MOBILE						

PACKET: 02765 03/18/08
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 continued						
		I-FEB 08	100-41208-2076	STREET LIGHTI	I-40/CHEROKEE LIGHTS	000000	235.69
01-01925	AT&T						
		I-74656	100-41208-2005	TELEPHONE	TELEPHONE SERVICE	000000	25.17
01-09435	AMERICAN ELECTRIC POWER						
		I-FEB08	100-41208-2076	STREET LIGHTI	ELECTRIC SERVICE/ALL DEPTS	000000	7,641.14
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP11395045	100-41208-2425	FUEL, OIL, ET	FUEL USE	000000	1,344.25
				DEPARTMENT 1208	STREETS MAINTENANCE	TOTAL:	9,872.39
01-01925	AT&T						
		I-74656	100-41600-2005	TELEPHONE	TELEPHONE SERVICE	000000	25.17
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP11395045	100-41600-2425	FUEL, OIL, ET	FUEL USE	000000	53.50
				DEPARTMENT 1600	CEMETERY	TOTAL:	78.67
01-01150	KIWASH ELECTRIC						
		I-FEB 08	100-41700-2075	ELECTRIC CHAR	BILLBOARD SIGN	000000	124.14
01-01535	OKLAHOMA NATURAL GAS CO						
		I-FEB08	100-41700-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	2,342.09
01-01925	AT&T						
		I-74656	100-41700-2005	TELEPHONE	TELEPHONE SERVICE	000000	97.39-
		I-74656	100-41700-2020	DATA PROCESSI	TELEPHONE SERVICE	000000	79.99
01-04160	ITLNET, INC						
		I-FEB 08	100-41700-2020	DATA PROCESSI	NOV 07 INTERNET SVC	000000	64.00
01-09435	AMERICAN ELECTRIC POWER						
		I-FEB08	100-41700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	4,158.22
01-11515	OKLAHOMA ENERGY SERVICE						
		I-08-02-005860-2	100-41700-2080	NATURAL GAS C	FEB 08 NAT GAS SVC/CITY HALL	000000	1,658.68
				DEPARTMENT 1700	FACILITIES MAINTENANCE	TOTAL:	8,329.73
				VENDOR SET 100	GENERAL FUND	TOTAL:	27,003.21

PACKET: 02781 03-27-08
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
01-13150	T-MOBILE	continued					
		I-MAR 08	100-41208-2005	TELEPHONE	NOV 07 CELL PHONE SERVICE	000000	65.96
				DEPARTMENT 1208 STREETS MAINTENANCE	TOTAL:		2,644.84
01-00255	CLINTON LAUNDRY						
		I-83590	100-41600-2465	JANITORIAL SU	PAPER TOWELS	000000	40.00
01-00720	ESTES INCORPORATED						
		I-317361	100-41600-2440	CHEMICALS	ROUND UP/DIMENSION	000000	727.89
01-01215	LINDERER PRINTING & SUP						
		I-39591	100-41600-2015	REPRODUCTION/	CEMETERY INTERMENT CARDS	000000	59.95
01-02465	ZEE MEDICAL SERVICE CO						
		I-2794867	100-41600-2455	SAFETY EQUIPM	EYE DROPS/BURN JEL/DRESSINGS	000000	154.80
01-13150	T-MOBILE						
		I-MAR 08	100-41600-2005	TELEPHONE	NOV 07 CELL PHONE SERVICE	000000	32.98
				DEPARTMENT 1600 CEMETERY	TOTAL:		1,015.62
01-00255	CLINTON LAUNDRY						
		C-5600	100-41700-2465	JANITORIAL SU	UTILITY PAD	000000	36.15-
		I-83651	100-41700-2465	JANITORIAL SU	TISSUE/LINERS/MOP HANDLE	000000	248.41
		I-83846	100-41700-2465	JANITORIAL SU	STRIP PAD/UTILITY PAD	000000	96.65
		I-84038	100-41700-2465	JANITORIAL SU	TISSUE/MOPHEAD/AEROSOL/LINER	000000	388.90
01-00260	CLINTON ACE HOME CENTER						
		I-560537	100-41700-2130	FACILITIES RE	NUTS/BOLTS/SCREWS:CITY HALL	000000	2.76
		I-560860	100-41700-2130	FACILITIES RE	CEILING FAN	000000	109.99
		I-561377	100-41700-2130	FACILITIES RE	DUST MASK/TRASH CAN/TRASH BAGS	000000	25.97
		I-561399	100-41700-2130	FACILITIES RE	KEYHOLE SAW	000000	6.99
01-00735	FARMER BROTHERS CO						
		I-6888813	100-41700-2410	OPERATING SUP	COFFEE/PUNCH/GRAVY MIX/TEA	000000	73.72
01-01125	K-MART #4782						
		I-9796	100-41700-2465	JANITORIAL SU	BATTERIES/TOWELS/DUSTER	000000	84.98
		I-9796	100-41700-2435	UNIFORM REPLA	UNIFORM TOPS/JEANS	000000	86.93
01-01250	LOCKE SUPPLY COMPANY						
		I-7611099-00	100-41700-2130	FACILITIES RE	FLANGE:URINAL @ CITY HALL	000000	15.31
		I-7624331-00	100-41700-2130	FACILITIES RE	COVER/SWITCH PLATES:COPYROOM	000000	11.52
01-01535	OKLAHOMA NATURAL GAS CO						
		I-MAR 08	100-41700-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	243.44

PACKET: 02781 03-27-08
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
01-01990	SECURITY SERVICES					
		I-227944	100-41700-2120	CONTRACTUAL S QTLY/LBRY:APR-JUN08 MONIT	000000	63.60
01-05195	BOB GAUGER					
		I-03/18/08	100-41700-2130	FACILITIES RE MILEAGE/OKC:CEILING TILES:C.H.	000000	92.92
01-05245	AMSAN SOUTHWEST - EVE S					
		I-174965848	100-41700-2465	JANITORIAL SU DISINFECTANT/CLEANER	000000	240.00
		I-174966069	100-41700-2465	JANITORIAL SU PLASTIC DRUM PUMP	000000	14.55
		I-174966085	100-41700-2465	JANITORIAL SU FOAM DISPENSER	000000	8.00
01-06145	A-OK LOCK & KEY					
		I-8241	100-41700-2130	FACILITIES RE REPAIR LOCKS:PD/SR BLDG	000000	257.50
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	127.36
01-12340	LOWE'S CREDIT SERVICES					
		I-22633	100-41700-2130	FACILITIES RE 28 BOXES - CEILING TILES	000000	1,078.74
		I-22635	100-41700-2130	FACILITIES RE 2 - SNAP KNIVES	000000	11.96
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		3,254.05
				VENDOR SET 100 GENERAL FUND TOTAL:		30,784.49

PACKET: 02781 03-27-08
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
01-01125	K-MART #4782					
		I-9460	430-40503-3030	OTHER EQUIPME TV:DISPATCH	000000	569.98
01-01990	SECURITY SERVICES					
		I-228999	430-40503-3030	OTHER EQUIPME FACILITY CAMERAS	000000	1,850.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,419.98
01-09735	2-D TRAILER SALES					
		I-416	430-40606-3030	OTHER EQUIPME TRAILER:TECH RESCUE EPU	000000	4,800.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		4,800.00
01-00260	CLINTON ACE HOME CENTER					
		I-559926	430-41208-3035	IMPROVEMENTS CONCRETE SCREWS/DRILL BITS	000000	54.95
		I-560026	430-41208-3035	IMPROVEMENTS NUTS/BOLTS	000000	24.47
		I-560138	430-41208-3035	IMPROVEMENTS SAW BLADE	000000	8.98
		I-560493	430-41208-3035	IMPROVEMENTS NUTS/BOLTS	000000	0.84
		I-560656	430-41208-3035	IMPROVEMENTS NUTS/BOLTS/SCREWS	000000	0.76
01-00590	DOLESE BROTHERS CO.					
		I-7-00799-08	430-41208-3035	IMPROVEMENTS CEMENT:DRAIN ON WESTRIDGE	000000	248.75
01-02220	T.H. ROGERS LUMBER CO.					
		I-737491	430-41208-3035	IMPROVEMENTS NUTS/BOLTS/WASHERS	000000	9.28
		I-754583	430-41208-3035	IMPROVEMENTS LUMBER FOR BUILDING FRAMES	000000	120.52
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		468.55
01-11980	GARVER ENGINEERS LLC					
		I-INV-#11	430-41230-3050	ENGINEERING C RD/CHPMN:I-40 ACCESS RD	000000	2,600.00
				DEPARTMENT 1230 STREETS/INDUST ACCESS RD TOTAL:		2,600.00
01-09570	SPORTS UNLIMITED, INC					
		I-#2	430-41408-3005	BUILDING REMO REPLACE RAQUETBALL COURTS	000000	9,510.00
				DEPARTMENT 1408 ACME BRICK PARK TOTAL:		9,510.00
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		19,798.53

PACKET: 02750 03/03/08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-FEB 08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OKLA MUN. ASSURANCE GRO	I-4TH QTR APR 08	760-43600-1090	WORKERS' COMP WORKERS COMP INSURANCE	000000	131.40
01-09435	AMERICAN ELECTRIC POWER	I-FEB 08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	237.98
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		369.38
				VENDOR SET 760 CENTRAL GARAGE FUND TOTAL:		369.38
				REPORT GRAND TOTAL:		65,444.84

PACKET: 02765 03/18/08
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-FEB08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-74656	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	28.19
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	28.19
				VENDOR SET 760 CENTRAL GARAGE FUND	TOTAL:	28.19
				REPORT GRAND TOTAL:		303,082.45

PACKET: 02781 03-27-08
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
01-00255	CLINTON LAUNDRY					
		I-381007	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-382407	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
01-00495	DUSTY BALLARD PONTIAC					
		I-17125	760-43600-2421	PARTS-VEHICLE SEAL NUTS/SPRINGS/STUDS	000000	62.55
01-01260	WESTERN EQUIPMENT LLC					
		I-186557	760-43600-2410	OPERATING SUP BAR:SHOP TOOLS	000000	30.21
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OKLA MUN. ASSURANCE GRO					
		I-508.	760-43600-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	100.83
01-02460	BRIAN ZANE FLETCHER					
		I-29748	760-43600-2421	PARTS-VEHICLE REPAIR RADIATOR	000000	65.00
01-03135	ATC FREIGHTLINER GROUP					
		I-53258405	760-43600-2421	PARTS-VEHICLE SWITCH ASSY/MOUNT WIRE/HEATER	000000	197.20
01-04215	WELDON PARTS					
		I-123781-00	760-43600-2421	PARTS-VEHICLE BRAKE DRUM/SHOE/CORE/HRDWR KIT	000000	286.12
		I-128137-00	760-43600-2421	PARTS-VEHICLE INNER CAP NUTS	000000	9.00
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-457139	760-43600-2421	PARTS-VEHICLE RETURN AIR FILTER	000000	41.62-
		C-0243-460348	760-43600-2421	PARTS-VEHICLE STARTER CORE	000000	25.00-
		I-0243-457663	760-43600-2421	PARTS-VEHICLE AIR FILTER X 2	000000	83.24
		I-0243-457820	760-43600-2421	PARTS-VEHICLE OIL SWITCH/COOLANT SENSOR	000000	52.35
		I-0243-457870	760-43600-2421	PARTS-VEHICLE HALOGEN BULB	000000	5.14
		I-0243-457885	760-43600-2421	PARTS-VEHICLE DISC PADS	000000	53.45
		I-0243-458138	760-43600-2421	PARTS-VEHICLE 45 - MINI LAMPS	000000	18.50
		I-0243-458303	760-43600-2410	OPERATING SUP POP RIVET	000000	34.99
		I-0243-458901	760-43600-2421	PARTS-VEHICLE TAPE/WIRE	000000	22.90
		I-0243-459316	760-43600-2421	PARTS-VEHICLE BATTERY CABLE/COPPER LUGS	000000	8.38
		I-0243-459610	760-43600-2410	OPERATING SUP COVER LENS/OIL DRY/CONNECTORS	000000	47.46
		I-0243-459624	760-43600-2421	PARTS-VEHICLE BRAKE CONTROLLER/WIRE HARNESS	000000	94.98
		I-0243-459629	760-43600-2410	OPERATING SUP RATCHET	000000	19.99
		I-0243-459662	760-43600-2421	PARTS-VEHICLE 2 - AIR FILTERS	000000	7.09
		I-0243-460303	760-43600-2421	PARTS-VEHICLE STARTER	000000	67.74
		I-0243-460350	760-43600-2421	PARTS-VEHICLE RADIATOR CAP #24	000000	3.03
		I-0243-460483	760-43600-2421	PARTS-VEHICLE FILTER #22	000000	97.28
		I-0243-461444	760-43600-2421	PARTS-VEHICLE WIPER BLADE	000000	18.96
		I-0243-461573	760-43600-2421	PARTS-VEHICLE ACCESS RELAY	000000	12.48
		I-0243-461638	760-43600-2421	PARTS-VEHICLE WIPER BLADE	000000	9.48
		I-0243-461652	760-43600-2421	PARTS-VEHICLE CREEPER:SHOP	000000	39.99
		I-0243-461666	760-43600-2421	PARTS-VEHICLE FUEL PUMP/STRAINER	000000	69.33

PACKET: 02781 03-27-08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC continued					
		I-0243-461772	760-43600-2421	PARTS-VEHICLE COIL WIRE	000000	3.59
		I-0243-462675	760-43600-2421	PARTS-VEHICLE BACKUP LIGHTS	000000	33.88
		I-0243-462691	760-43600-2421	PARTS-VEHICLE OXYGEN SENSOR	000000	38.69
01-09430	FLEETPRIDE					
		I-26757927	760-43600-2421	PARTS-VEHICLE PINS/REAR SPRINGS:#23/BOLT:#29	000000	808.26
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13150	T-MOBILE					
		I-MAR 08	760-43600-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	32.95
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		2,385.42
				VENDOR SET 760 CENTRAL GARAGE FUND TOTAL:		2,385.42
				REPORT GRAND TOTAL:		422,407.07

PACKET: 02781 03-27-08
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00370	CIRCLE S PAVING CO INC					
		I-APPL #003	735-44300-3060	PROJ CONSTR C ASPHALT PAVING/ACME PH II	000000	97,296.01
01-02220	T.H. ROGERS LUMBER CO.					
		I-778824	735-44300-3060	PROJ CONSTR C BID PKG 15/WOOD FRAMING M	000000	10,164.00
01-05615	JOE D HALL GEN CONTR. L					
		I-APPL #006	735-44300-3060	PROJ CONSTR C SITE CONCRETE/CAST IN PLA	000000	58,835.75
01-07585	OSU EXTENSION CENTER					
		I-3/12/08	735-44300-3055	PROJ ADMIN CO SOIL SAMPLES/ABP BALLFIELD	000000	60.00
01-07675	SECURITY METAL PRODUCTS					
		I-32172	735-44300-3060	PROJ CONSTR C FRAMES/DOORS/ACME PH II	000000	727.00
01-09130	GUY M RAMSEY DBA					
		I-APPL. 02	735-44300-3060	PROJ CONSTR C GEN TRADES/BLDGS	000000	1,080.00
		I-APPL. 03	735-44300-3060	PROJ CONSTR C GEN TRADES/BLDGS	000000	992.70
01-09590	REGENCY STEEL INC					
		I-08-0208	735-44300-3060	PROJ CONSTR C BID PKG 13 STRUCT STEEL	000000	42,541.00
01-12335	VALUE ADDED MANAGEMENT					
		I-ABP INV #13	735-44300-3055	PROJ ADMIN CO CONSTR MGMT/ACME PHASE II	000000	26,536.16
		I-APPL 005	735-44300-3060	PROJ CONSTR C MASONRY/LABOR ONLY/ACME	000000	21,061.44
		I-APPL. #005	735-44300-3050	PROJ ARCHIT/E CO #1/SURVEY/ACME PH II	000000	20.00
		I-APPL. #005.1	735-44300-3055	PROJ ADMIN CO C/O #2/SURVEYING ACME BRI	000000	8,520.00
		I-INV #13	735-44300-3060	PROJ CONSTR C REIMB EXP/MASONRY MATERIA	000000	1,051.22
				DEPARTMENT 4300 ACME CONSTR	TOTAL:	268,885.28
				VENDOR SET 735 RECR AUTH CONST FUND	TOTAL:	268,885.28

City of Clinton, OK

Memo

To: Grayson Bottom, City Manager

From: Lisa Anders, City Clerk Lisa

CC:

Date: 3/13/2008

Re: Board of Adjustments

We have received a resignation letter from Eddie Peck. Mr. Peck has been serving on the Board of Adjustments. His term was scheduled to expire July 1, 2010.

Other members on this board include: Corky Heard who serves as Chairman, Donna Warnick, Matt Graybill and Mariela Acosta.

ORDINANCE NO. 907

AN ORDINANCE ANNEXING TO THE CITY OF CLINTON, OKLAHOMA, CERTAIN TRACTS OF LAND SITUATED IN THE NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 12 NORTH, RANGE 17 WEST OF THE INDIAN MERIDIAN CUSTER COUNTY, OKLAHOMA, CONTAINING 120.0 ACRES AND DECLARING AN EMERGENCY.

WHEREAS, the City Council of the City of Clinton, Oklahoma, deems it proper to annex the addition of the tract of land hereinbelow described and that such annexation will rebound to the benefit of said City of Clinton, and

WHEREAS, the owner of the land proposed for annexation is the City of Clinton and the Clinton Industrial Authority who have given consent to the City of Clinton that the subject property be annexed by and to the City of Clinton and thereby made a part of the land area within the corporate boundaries of the City of Clinton, and

WHEREAS, subject property is hereby described as:

Tract One

A tract of land located in the Northwest Quarter (NW ¼) of Section 34, Township 12 North, Range 17 W.I.M., Custer County, Oklahoma, which tract is more particularly described as follows: Beginning at a point 120 rods (1980 feet) south of the Northwest corner of the Northwest Quarter of said Section 34, thence South 660 feet to the Southwest corner of the Northwest Quarter of said Section 34, thence East 660 feet along the Southerly boundary line of said Northwest Quarter, thence North 660 feet, thence West 660 feet to the point of beginning, which tract contains 10 acres, more or less.

And a tract of land described as:

Tract 2

The Northwest Quarter (NW ¼) of Section 34, Township 12 North, Range 17 W.I.M., Custer County, Oklahoma, less and except two tracts of land, more particularly described as a part of the Northwest Quarter (NW ¼) of Section 34, Township 12 North, Range 17 W.I.M., described as follows, commencing at the Northwest corner of said Section34, thence East 40 rods along section line, thence South 120 rods, thence West 40 rods, thence North 120 rods to the place of beginning, and less and except a tract in the Northwest Quarter (NW ¼) of Section 34, Township 12 North, Range 17 W.I.M., Custer County, described as follows: Beginning at the Northeast corner of said Northwest Quarter (NW ¼) of said Section 34, thence West along the North boundary line of said Northwest Quarter (NW ¼) 800 feet, thence

South parallel to the East boundary line of said Northwest Quarter (NW ¼) 550 feet, thence East parallel to the North boundary line of said Northwest Quarter (NW ¼) 800 feet to the East boundary line of said Northwest Quarter (NW ¼), thence North along the East boundary line of said Northwest Quarter (NW ¼) 550 feet to the point of beginning containing 10.1 acres, more or less.

Also described as:

A tract of land located in the Northwest Quarter (NW ¼) of Section 34, Township 12 North, Range 17 W.I.M., Custer County, Oklahoma, which tract is more particularly described as follows: Beginning at the Northwest Corner of said Northwest Quarter (NW ¼); thence East along the North boundary line a distance of 660 feet to the point of beginning; thence East along said North boundary line a distance of 1180 feet; thence South a distance of 550 feet; thence West a distance of 1180 feet; thence North a distance of 550 feet to the point of beginning.

And

A tract of land located in the Northwest Quarter (NW ¼) of Section 34, Township 12 North, Range 17 W.I.M., Custer County, Oklahoma, which tract is more particularly described as follows: Beginning at the Northwest Corner of said Northwest Quarter (NW ¼); thence East a distance of 660 feet; thence South a distance of 550 feet to the point of beginning; thence South 2090 feet to the South boundary line of said Northwest Quarter (NW ¼); thence East along said South boundary line a distance of 1980 feet to the Southeast Corner of said Northwest Quarter (NW ¼); thence North 2090 feet; thence West 1980 feet to the point of beginning; together with that certain 30 foot roadway easement described in a Warranty Deed recorded in the office of the County Clerk of Custer County, Oklahoma, in Book 957 at Pages 239-240, more particularly described as follows: commencing at the Southwest Corner of said Northwest Quarter (NW ¼); thence East 660 feet; thence North 30 feet; thence West 660 feet; thence South 30 feet to the point of beginning.

NOW THEREFORE, be it ordained by the City Council of the City of Clinton, Oklahoma:

SECTION 1. The subject tracts are hereby annexed and added to the City of Clinton, Oklahoma.

SECTION 11. The subject site of Tract 1 shall be zoned A-1 (Agricultural District) while Tract 2 shall be zoned I-2 (Light Industrial District.)

SECTION III. It is deemed and declared necessary for the preservation of the public health, peace, and safety that the subject property should be annexed and zoned immediately from and after its passage, approval and publication.

PASSED AND APPROVED this _____ day of _____, 2008.

_____
Lynn E. Norman, Mayor

ATTEST:

_____
Lisa Anders, City Clerk

ORDINANCE NO. 908

AN ORDINANCE ON THE REVOCATION OF PERMITS
FOR THE SALE OF LOW POINT BEER

Whereas, it is a violation of 37 O.S. § 163.2 and of 4-2-3 of the Clinton City Code for any person under the age of 21 to consume, possess, purchase or attempt to purchase low-point beer;

Whereas, 4-2C-3 of the Clinton City Code imposes liability, for the actions of employees, upon the holder of a city permit for the sale of low point beer;

Now therefore, be it ordained by the City Council of the City of Clinton, Oklahoma:

A. Any license issued pursuant to the provisions of Clinton, City Code Title 4 Chapter 2, by order of the City Manager, after due notice and hearing, may be revoked or suspended if the City Manager finds or has grounds to believe that the licensee has:

1. Violated 37 O.S. § 163.2, 4-2-3 of the Clinton City Code, 4-2C-3 of the Clinton City Code;

2. Had any permit or license issued by the Oklahoma Tax Commission and required by the Oklahoma Alcoholic Beverage Control Act, suspended or revoked by the Tax Commission;

B. Definitions.

Owner: Any person(s), partnership, limited liability company, or corporation of whatsoever nature that owns, controls, manages, or oversees the operations of any establishment that sells low point beer or other intoxicating beverages as a part of the goods or products sold and/or distributed in any manner provided for by a permit issued by the City of Clinton.

Employee: Any person that has the responsibility of taking monies, credit card transactions, personal checks, or personal credit transactions for the sale or exchange of goods or products to include low point beer and other intoxicating beverages.

C. The licensee shall have the right to appeal a determination of the City Manager, in Subsection A, to the District Court within 10 days. If the District Court shall find by a preponderance of the evidence as in civil cases that the holder of a license has knowingly sold any alcoholic beverage to any person under the age of twenty-one (21) years, after a public hearing it shall revoke said license and no discretion as to said revocation shall be exercised by the District Court.

D. Penalties.

1. First Violation by Owner and Employee

   a. Employee
      - Punishable as provided in Section 1-4-1 of this Code

   b. Owner
      - Official Warning put on Record of the Municipal Court

   c. Owner Acting as Employee
      - Punishable as provided in Section 1-4-1 of this Code with Official Warning put on Record of the Court

   d. Employee and Owner meet with the City Manager within 24 hours of Court Appearance

2. First Violation by Owner and Second by Employee Within 24 Months

   a. Employee
      - Punishable as provided in Section 1-4-1 of this Code

   b. Owner
      - Official Warning put on Record of the Court

   c. Owner Acting as Employee
      - Punishable as provided in Section 1-4-1 of this Code
      - Two week suspension of City Permit by City Manager

   d. Employee and Owner meet with the City Manager within 24 hours of Court Appearance

3. Second Violation Within 24 Months

   a. Employee
      - Punishable as provided in Section 1-4-1 of this Code

   b. Owner
      - Punishable as provided in Section 1-4-1 of this Code
      - One month suspension of City Permit by City Manager
      - Notification to County Clerk and the ABLE Commission

   c. Owner Acting as Employee
      - Punishable as provided in Section 1-4-1 of this Code
      - One month suspension of City Permit by City Manager
      - Notification to County Clerk and the ABLE Commission

4. Third Violation Within 24 Months*

   a. Employee
      - Punishable as provided in Section 1-4-1 of this Code

   b. Owner
      - Punishable as provided in Section 1-4-1 of this Code
      - Three month suspension of City Permit by City Manager
      - Notification to County Clerk and the ABLE Commission

   c. Owner Acting as Employee
      - Fine and/or jail sentence as set by City Judge

- Three month suspension of City Permit by City Manager
- *New 24 month period started
- Notification to County Clerk and the ABLE Commission of habitual violations

5. Fourth Violation

a. Employee
   - Punishable as provided in Section 1-4-1 of this Code

b. Owner
   - Punishable as provided in Section 1-4-1 of this Code
   - Revocation of City Permit by City Manager
   - Notification to County Clerk and the ABLE Commission of permanent revocation

c. Owner Acting as Employee
   - Punishable as provided in Section 1-4-1 of this Code
   - Revocation of City Permit by City Manager
   - Notification of the County Clerk and ABLE Commission of permanent revocation

E. The failure of any licensee to pay a fine or serve a suspension imposed by the ABLE Commission shall result in the revocation of the license of said licensee.

F. If the City Council finds that public health, safety or welfare require emergency action, and incorporates a finding to that effect in its order, summary suspension of a license may be ordered pending proceeding for revocation or other action, pursuant to the provisions of Section 314 of Title 75 of the Oklahoma Statutes.

Passed and approved this _____ day of _____, 2008.

_____
Mayor

ATTEST:

_____
City Clerk

INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN
THE OKLAHOMA DEPARTMENT OF TRANSPORTATION
AND
THE CITY/TOWN OF CLINTON, OKLAHOMA

THIS Agreement made the day and year last written below, by and between the Oklahoma Department of Transportation (hereinafter called the "DEPARTMENT") and the City/Town of Clinton, Oklahoma, (hereinafter called the "CITY/TOWN"), for the following intents and purposes:

WITNESSETH

WHEREAS, the DEPARTMENT is charged under the laws of the State of Oklahoma with the construction and maintenance of highways which are designated as a part of the State Highway System; and

WHEREAS, the DEPARTMENT, pursuant to Title 69 Oklahoma Statutes § 901, must pay for the maintenance of streets within cities and towns which such streets are the continuation of State or Federal highway; and

WHEREAS, reduced manning levels within the DEPARTMENT has caused a marked reduction in the availability of DEPARTMENT employees to perform maintenance on state highways; and

WHEREAS, the DEPARTMENT is authorized under the provisions of Title 69, Oklahoma Statutes § 1502 and Title 74, Oklahoma Statutes § 85.12 to contract for necessary services; and

WHEREAS, the CITY/TOWN has employees who have training and experience in maintenance of roadway surfaces; and

WHEREAS, the DEPARTMENT and the CITY/TOWN have agreed on terms under which CITY/TOWN employees will provide roadway maintenance on municipal streets which are continuations of State or Federal highways and the DEPARTMENT will reimburse the CITY/TOWN for the reasonable costs of such services and materials used in the performance of such maintenance.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, the DEPARTMENT and the CITY/TOWN do hereby mutually promise and agree as follows:

SECTION 1 Purpose of the Agreement

The DEPARTMENT and the CITY/TOWN hereby agree that the CITY/TOWN will perform

all routine maintenance of State or Federal highways within the corporate limits of such CITY/TOWN from curb line to curb line or, where no curb exists, from shoulder line to shoulder line when such State or Federal highways are continued as CITY/TOWN streets within the corporate limits of such CITY/TOWN.

SECTION 2 Scope of Services

The CITY/TOWN is to perform surface repair on all State or Federal highways within the corporate limits of such CITY/TOWN such as, but not limited to, concrete and asphalt patching, crack sealing and such other routine repairs as may be approved by the DEPARTMENT and as are within the capabilities of such CITY/TOWN when such repairs are necessary to maintain the appearance and serviceability of such highways, to prolong the interval between major repairs and to maximize the overall service life.

SECTION 3 Time for Performance

Unless terminated as provided in Section 7, the roadway maintenance to be provided by the CITY/TOWN shall be performed from time to time and as needed from the date of execution of this Agreement by the DEPARTMENT's Deputy Director/Chief Engineer until the end of Fiscal Year 2007 but may be extended by a Supplemental Agreement for additional fiscal years by mutual agreement of the parties hereto.

SECTION 4 Compensation

The DEPARTMENT will compensate the CITY/TOWN for performance of roadway maintenance for actual costs for labor, to include the actual hourly pay rates plus additives of CITY/TOWN employees engaged in maintenance of streets subject to this Agreement during the time such employees are actually providing maintenance for such streets. The CITY/TOWN will be compensated for machinery or special equipment (other than small tools) used in performance of roadway maintenance at a maximum rate determined from the most current edition of Rental Rate Blue Book for Construction Equipment as published by Equipment Watch for the type and year of the equipment actually used by the CITY/TOWN for maintenance of streets subject to this Agreement during the time such equipment is actually in use performing maintenance on streets subject to this Agreement in accordance with the following formula:

$$\text{Hourly rate} = \frac{\text{Monthly Rate} \times \text{Regional Adjustment} \times \text{Age Adjustment} + \text{Operating Cost}}{176}$$

The CITY/TOWN will be compensated at cost for materials actually used in such roadway maintenance when such cost can be documented by supply invoices. Payment will be made monthly, in arrears, within forty-five (45) days of receipt of itemized invoice detailing costs for approved roadway maintenance. This Agreement is entered into for a total amount not to exceed Fifty Thousand Dollars ($50,000.00).

SECTION 5 Travel

No reimbursable travel is contemplated under the terms of this Agreement.

SECTION 6 Dispute Resolution

Any dispute concerning a question of fact in connection with the work not disposed of by the Agreement between the parties hereto shall be referred to the DEPARTMENT's Director or his duly authorized representative for determination, whose decision in this matter shall be final and conclusive as the parties to this Agreement.

SECTION 7 Termination

This Agreement may be terminated upon thirty (30) days written notice by either the DEPARTMENT or the CITY/TOWN without fault. In the event of such termination the CITY/TOWN shall be entitled to compensation for the actual costs of labor, equipment, and material such are defined in Section 4 which may be used or expended for roadway maintenance services rendered prior to the date of termination.

SECTION 8 Hold Harmless Clause

The DEPARTMENT and the CITY/TOWN hereby mutually agree to indemnify and save harmless each and the other from any and all claims, suits in law or in equity, of any nature whatsoever, praying for any damages or otherwise arising from any alleged negligent act or omission of any of their respective employees or agents which may occur during the prosecution or the performance of this Agreement.

SECTION 9 Insurance

It is understood by the DEPARTMENT that the CITY/TOWN is self-insured and subject to the Governmental Tort Claims Act (51 O.S., § 151, et seq.) and will therefore, subject to any defenses, exemptions or limitations which may be available to the CITY/TOWN, provide workers' compensation, public liability and property damage protection for the CITY/TOWN and its employees and for the actions or omissions of those employees in accordance with the ordinances, rules and procedures of the CITY/TOWN as may be approved by its mayor and governing body.

SECTION 10 Non-Compensable Maintenance

The DEPARTMENT shall not compensate the CITY/TOWN for costs incurred in mowing the right-of-way or for striping for parking and miscellaneous markings, nor shall the DEPARTMENT pay for any maintenance on drainage systems and facilities, curbs, sidewalks or driveways, for any damage caused by drainage systems or utilities or for any maintenance performed outside of the curb of shoulder line on any roadway without curbs on any State or Federal highway which is continued as a municipal street within the CITY/TOWN.

SECTION 11 Major Repairs

The DEPARTMENT will perform major reconstruction or repair such as milling and overlay/resurfacing, widening, reconstructing, realignment and bridge structure repair on State and Federal highways continued as municipal streets within the CITY/TOWN.

SECTION 12 Reserved Maintenance

The DEPARTMENT will maintain all permanent signing adjacent to, and roadway striping on, the driving surface of municipal streets which are continuations of State or Federal highways within the CITY/TOWN.

SECTION 13 Departmental Authorization and Inspection

The CITY/TOWN must secure written authorization from the DEPARTMENT for all roadway maintenance prior to commencement of any maintenance for which reimbursement will be requested by the CITY/TOWN in accordance with terms of this Agreement. In emergency situations the CITY/TOWN may effect temporary or stabilizing repairs upon telephone authorization. Minor routine repairs such as small pot hole patching may be performed throughout this Agreement period upon approval by DEPARTMENT of a CITY/TOWN maintenance program which includes methods and materials to be used for such repairs. The CITY/TOWN must notify the DEPARTMENT within forty-eight (48) hours of completion of any approved roadway maintenance activity in order that the department may inspect and accept the completed work prior to final reimbursement. Any work determined by the DEPARTMENT not to be in conformance with the DEPARTMENT standards of quality and workmanship will be corrected or removed and replaced at CITY/TOWN expense as directed by the DEPARTMENT field personnel.

SECTION 14 Traffic Control During Maintenance

The CITY/TOWN will provide appropriate temporary signage, barricades and channeling devices, markings, light devices and traffic control through work areas as are described and required by the Manual on Uniform Traffic Control Devices for maintenance and construction zones.

SECTION 15 Utilities

Roadway restoration necessitated by installation or repair of underground utilities is not maintenance within the contemplation of this Agreement and is not compensable. Utility permits must be obtained from DEPARTMENT for all utility associated work performed within the right-of-way limits before such work may commence.

SECTION 16 Authorization to Execute Agreement

The CITY/TOWN agrees that it will, by resolution of its governing body, duly authorizes the execution of this Agreement by proper officials, and will attach copies of such resolution to this Agreement.

SECTION 17 Prior Understandings

This Agreement incorporates and reduces to writing all prior understandings, promises, agreements, commitments, covenants, or conditions, and constitutes the full and complete understanding and contractual relationship of the parties. This Agreement is entered into for a total amount not to exceed Fifty Thousand Dollars ($50,000.00).

SECTION 18 Amendments of Modification of Agreement

No changes, revisions, amendments or alterations in the manner, scope, or type of work or compensation to be paid by DEPARTMENT shall be effective unless reduced to writing and executed by the parties with same formalities as are observed in the execution of this Agreement.

SECTION 19 Records

The CITY/TOWN is to maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred and to make such materials available at its respective offices at all reasonable times, during this Agreement period and for three (3) years from the date of final payment under this Agreement, for inspection by the DEPARTMENT and the State Auditor and Inspector, and copies thereof shall be furnished to the DEPARTMENT, if requested.

SECTION 20 Governing Law and Regulations

This Agreement shall be governed and construed in accordance with the laws of the State of Oklahoma and the applicable rules, regulations, policies, and procedures of the Oklahoma Transportation Commission.

SECTION 21 Notices

All notices, demands, requests, or other communications which may be or are required to be given, served or sent by either party to the other pursuant to the Agreement shall be in writing and shall be deemed to have been properly given or sent:

(a) if intended for the DEPARTMENT, by mailing by first class mail or, if sender prefers, by registered or certified mail, return receipt requested, with postage prepaid, addressed to State at:

Oklahoma Department of Transportation
PO Box 1449
Clinton, OK 73601

(b) if intended for the CITY/TOWN, by mailing by first class mail or, if sender prefers, by registered or certified mail, return receipt requested, with postage prepaid addressed to the CITY/TOWN at:

Lynn Norman, Mayor
City of Clinton
PO Box 1177
Clinton, OK 73601-1177

SECTION 22 Civil Rights Act of 1964

The CITY/TOWN agrees to comply with Title VI of the Civil Rights Act of 1964, 78 O.S. §252, 42 U.S.C. § 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Part 21 - "Nondiscrimination in federally assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act 1964".

SECTION 23 Headings

Article headings used in this Agreement are inserted for convenience in reference only and shall not be deemed a part of this Agreement for any purpose.

SECTION 24 Binding Effect

This Agreement shall be binding upon and insure to the benefit of the DEPARTMENT and the CITY/TOWN and shall be binding upon their successors and assigns subject to the limitations of Oklahoma law.

SECTION 25 Severability

If any provision, clause, or paragraph of this Agreement or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses, or paragraphs of this Agreement which are not affected by the determination. The provisions, clauses, or paragraphs of this Agreement and any documents incorporated by reference are declared severable.

SECTION 26 Effective Date

This Agreement shall become effective on July 1, 2008.

IN WITNESS THEREOF, _____ of the CITY/TOWN of _____, has set his hand and seal this _____ day of _____, 2008, and John Fuller, Deputy Director/Chief Engineer, has set his hand and seal this _____ day of _____, 2008.

CITY/TOWN OF _____

_____

ATTEST: Approved as to form and legality:

_____ _____

CITY/TOWN Clerk CITY/TOWN Attorney

(SEAL)

OKLAHOMA DEPARTMENT OF TRANSPORTATION

RECOMMENDED APPROVAL:

_____ _____

Brent Almquist, Division Five Engineer Kevin Bloss, State Maintenance Engineer

_____

Gary Evans, Asst. Chief Engineer/Dir. - Operations

Approved as to form and legality: Approved:

_____ _____

General Counsel John Fuller, Deputy Director/Chief Engineer

The ART SHOW

Community Council of Arts, Inc.

To educate, promote and encourage the development and appreciation of artistic abilities and other skills in all fields of art in Southwestern Oklahoma.

LINDA LAU
PRESIDENT

KIM MEACHAM
VICE-PRESIDENT

SALLY SIMON
TREASURER

AMY FIEGENER
SECRETARY

JIMMY EVANS
BOARD MEMBER

CAROL GOYER
BOARD MEMBER

AMY HUNTER
BOARD MEMBER

RICK MATHIS
BOARD MEMBER

MARY LOU SCALES
BOARD MEMBER

LINDA WALKER
BOARD MEMBER

March 26, 2008

Mayor Lynn Norman
City Manager Grayson Bottom
City Council Members
Clinton, Oklahoma 73601

RE: Community Council of Arts, Inc.
Grant Request

As in years past, the City Council has authorized an application to the Oklahoma Arts Council for their Local Government Challenge Grant with offers up to $5,000 to any city government which is willing to match that amount. The Community Council of Arts, Inc. greatly appreciates the support shown by the City of Clinton, in its effort to create the annual Art Show.

The Arts Council would respectively ask the City of Clinton to be a partner once again in this matching application to help fund the Art Show slated for June 6, 2009 at Acme Park.

If approved by the City Council and funded by the Oklahoma Arts Council, the City of Clinton would appropriate the $10,000 grant/match to the Community Council of Arts, Inc., for local art events.

We gratefully request to make application to the Oklahoma Arts Council in the amount of $5,000 which will require a matching grant from the City of Clinton in the amount of $5,000 for the fiscal year of 2008-09.

Thank you for your gracious consideration.

Sincerely,

Linda Lau

Linda Lau
Arts Council President