PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, MAY 6, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Rick Brewster, Church of the Nazarene
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on April 15, 2008 and April 25, 2008 B . Consider Claims
4. Action Items:
    A. Consider Bids on Wastewater Treatment Plant Pickup
    B. Request authorization to expend funds for the purchase of a backhoe for the Water Maintenance Department
5. City Manager's Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 2nd Day of May, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on May 2, 2008 at 1:30 p.m.

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Not recorded

PW041508

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, APRIL 15, 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, April 15, 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 April 11, 2008.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Mark Hendrickson, Terry Wheeler, Bob Marcy
ABSENT: 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
OTHERS: Bob Gauger, Brad Aneshansley, Alvin Williams, Mary Rayner, Monte Goucher, David Crabtree, Wade Anders and others.

Dave Gerbrandt of the First Mennonite 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 April 1, 2008

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. REQUEST AUTHORIZATION TO PURCHASE A TRACTOR FOR THE WASTEWATER TREATMENT PLANT

City Manager Grayson Bottom said there is a need for a new tractor at the Wastewater Treatment Plant. The tractor is used to spread sludge and will double for pulling the disc when necessary. Bottom said the state contract will have prices for tractors and local dealers normally beat the state contract price.

Motion was made by Trustee Wheeler and seconded by Trustee Hendrickson to authorize the purchase of a tractor for the Wastewater Treatment Plant.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. REQUEST AUTHORIZATION TO GO TO BID FOR A WASTEWATER TREATMENT PLANT PICKUP

City Manager Grayson Bottom explained that a pickup for the Wastewater Treatment Plant had been included in the budget and the current vehicle is not operable. Bottom said he is comfortable with sales tax collections and recommended going to bid for the pickup.

Motion was made by Trustee Marcy and seconded by Trustee Hendrickson to authorize staff to go to bid for a Wastewater Treatment Plant pickup.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom said that budget work sessions had not been scheduled yet but the plans are for two sessions with one being during regular business hours and the second would be scheduled as an evening meeting.

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:40 pm.

Sppwa042508

MINUTES OF A SPECIAL MEETING OF CLINTON PUBLIC WORKS AUTHORITY FRIDAY, APRIL 25, 2008

Minutes of a special meeting of the Chairman and Trustees of the Clinton Public Works Authority of the City of Clinton, Oklahoma, Custer County, held in City Hall on Friday, April 25, 2008, 12:00 Noon. A notice of this meeting with agenda was posted on the bulletin board in the lobby of the Clinton City Hall on April 23, 2008.

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

Chairman: Lynn Norman
Trustee: Mark Hendrickson, Allen Bryson, Terry Wheeler
City Manager: Grayson Bottom
City Clerk: Lisa Anders
Media: None
Others: Robert Mayfield

2. AFFIRM EXPENDITURE OF FUNDS FOR REPAIRS TO ARAPAHO WATERLINE

City Manager Grayson Bottom said the repairs to the Arapaho waterline has been completed and are tied in. He said the leak was caused by pressure on the fault in the waterline. He said one bill has been submitted for the boring, pulling the pipe and drill mud. The bill for the pipe or fusing unit has not been received. He said the hard costs of the repairs are less than $30,000.

Motion was made by Trustee Wheeler and seconded by Trustee Bryson to affirm the expenditures of funds for repairs to the Arapaho waterline.

Chairman Norman put the motion to a roll call vote:

Aye: Wheeler, Bryson, Hendrickson, Norman

Nay: None

Chairman declared the motion carried.

ADJOURN

Motion was made by Trustee Hendrickson and seconded by Trustee Bryson to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Hendrickson, Bryson, Wheeler, Norman

Nay: None

Chairman declared the meeting adjourned at 12:05 p.m.

PACKET: 02802 04/15/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-APR 08	700-1115	CASH - BOND A PMT 2002 BOND ACCT	000000	21,496.25
01-01560	OKLA BANK & TRUST					
		I-APR 08	700-1125	CASH - BOND A PMT 2003 PWA BOND ACCT	000000	48,237.92
		I-APR-08	700-1141	CASH - BOND A PMT 2006 BOND ACCOUNT	000000	62,959.58
01-01995	SINOR EMERGENCY MEDICAL					
		I-MAR 08	700-2306	DUE TO SEMS/A MAR 08 AMBULANCE FEE COLLECTED	000000	18,159.96
01-04425	CLINTON REC AUTH REV FU					
		I-5-1-08	700-2301	DUE TO RECR A PMT ODOC/SINOR MFG	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		152,196.77
01-00230	BRITTAIN & ASSOCIATES I					
		I-8308	700-40701-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	10,682.87
01-03110	HANK DYE INSURANCE AGEN					
		I-8026.	700-40701-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	4,299.61
01-06290	FOSS RESERVOIR MASTER					
		I-APR 08	700-40701-2210	FOSS ASSESSME MTHLY PMT/ANNUAL ASSESSMENT	000000	51,230.00
		I-MAR 08 OVERAGE	700-40701-2200	FOSS WATER PU MAR 08 OVERAGE ON CONSUMPTION	000000	360.97
01-11030	CLINTON COMMUNITY FOUND					
		I-APR 08	700-40701-2120	CONTRACTUAL S GRANT WRITER AGREEMNT	000000	2,812.50
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12003048	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		69,385.95
01-01150	KIWASH ELECTRIC					
		I-MAR 08	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	202.40
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	113.60
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	5,484.41
01-1	MISCELLANEOUS VENDOR					
ARNOLD	ADAMS	I-03/17/08	700-40708-2460	MISCELLANEOUS ARNOLD ADAMS:REIMB/TX:BOR MACH	000000	407.84
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12003048	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	719.99
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		6,928.24

PACKET: 02803 04/15/08
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
01-01925	AT&T					
		I-74660	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.46
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		12.46
		I-74660	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.46
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		12.46
		I-74660	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.46
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		12.46
		I-74660	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	51.45
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		51.45
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		88.83

PACKET: 02821 04/30/08
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
01-00320	CLINTON DAILY NEWS					
		I-04/10/08	700-40701-2025	LEGAL PUBLICA ADS:SOLID WASTE DRIVER	000000	69.30
		I-74066	700-40701-2025	LEGAL PUBLICA AD:WATER LINE TECH	000000	70.70
		I-74075	700-40701-2025	LEGAL PUBLICA ADS:SOLID WASTE DRIVER	000000	68.60
01-00520	STATE ENVIRONMENTAL LAB					
		I-21033314	700-40701-2220	STATE REGULAT JUL-SEPT 07 LAB:WTR ANALYSIS	000000	2,369.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-08-109-10-0038	700-40701-2033	FLEET INSURAN FLEET:REDI-DW BORING MACHINE	000000	92.70
01-04380	CUSTER COUNTY CLERK					
		I-74435	700-40701-2460	MISCELLANEOUS UTIL EASEMENT:F KIEHN	000000	13.00
01-06955	PITNEYWORKS RESERVE ACC					
		I-FY08-4	700-40701-2010	POSTAGE REFILL POSTAGE METER	000000	800.00
01-11980	GARVER ENGINEERS LLC					
		I-12	700-40701-2090	ENGINEERING & MAR 08 ON CALL SVCS	000000	845.50
01-12970	TESSCO INCORPORATED					
		I-485225	700-40701-2040	OFFICE EQUIPM 32250-EXT:REPLACE DAMAGED UNIT	000000	192.03
01-13150	T-MOBILE					
		I-APR 08	700-40701-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	67.46
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		4,588.29
01-00155	MCKINSEY FORD CHRYSLER					
		I-72757	700-40708-2421	PARTS-VEHICLE TRAILER LIGHT CONNECT:08 F150	000000	30.77
01-00260	CLINTON ACE HOME CENTER					
		I-562728	700-40708-2422	PARTS-EQUIPME CAP/ELBOW/UNION/COPPER TUBE	000000	20.36
		I-563197	700-40708-2410	OPERATING SUP BLEACH	000000	11.94
		I-563310	700-40708-2470	FACILITIES MA DOOR HINGES	000000	29.95
01-00590	DOLESE BROTHERS CO.					
		I-7-01419-08	700-40708-2485	STREET REPAIR CONCRETE:MTR CANS/123 RAWLINGS	000000	130.50
01-00720	ESTES INCORPORATED					
		I-317338	700-40708-2440	CHEMICALS PENDULUM/ROUNDUP/SHIELD	000000	249.20
		I-317436	700-40708-2440	CHEMICALS PENDULUM/ROUNDUP/SHIELD	000000	195.80
01-00730	FARM PLAN/ATWOODS					
		I-2524964	700-40708-2635	OTHER MISCELL FUEL HOSE/FUEL PUMP/LIQ TANK	000000	549.93
		I-2528902	700-40708-2421	PARTS-VEHICLE TRAILER HITCH	000000	104.98
01-00750	FEDERAL EXPRESS CORP					

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02791 04/04/08
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13490	MJB VENTURES, INC	I-74983	700-40708-3030	JT520 BORING MACHINE		33,000.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		33,000.00
01-00515	DEPT OF ENVIRON. QUALIT	I-74496	700-40810-2615	"C" LAB TEST FEE:B MANDRELL		40.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		40.00
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		33,040.00
				REPORT GRA TOTAL:		33,040.00

PACKET: 02821 04/30/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00750	FEDERAL EXPRESS CORP continued					
		I-2-652-62583	700-40708-2410	OPERATING SUP SHIP PKG/MJB VENTURE:BORE MACH	000000	46.14
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-115597	700-40708-2420	TIRES, BATTER BATTERIES:BACKHOE	000000	204.62
01-02220	T.H. ROGERS LUMBER CO.					
		I-778976	700-40708-2410	OPERATING SUP POST HOLE DIGGERS/NAILS	000000	34.79
		I-779238	700-40708-2422	PARTS-EQUIPME COPPER TUBING/BRASS FITTING	000000	14.55
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0273389-IN	700-40708-2410	OPERATING SUP FLANGE SPOOL PIECE	000000	592.14
		I-0273862-IN	700-40708-2410	OPERATING SUP VALVE LID/BOX/HOSE/PIPE	000000	726.33
01-04280	TERRY LEE IGO					
		I-5232	700-40708-2120	CONTRACTUAL S BORING/WASHITA RVR:WTR LINE	000000	15,750.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-465230	700-40708-2421	PARTS-VEHICLE ARMOR ALL/GLASS CLEANER	000000	36.96
		I-0243-465639	700-40708-2421	PARTS-VEHICLE STOP TAIL LIGHTS/WIRE	000000	29.93
		I-0243-468597	700-40708-2410	OPERATING SUP STRAPS	000000	2.49
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	5,024.31
01-10545	STAPLES CREDIT PLAN					
		I-8750432001	700-40708-2405	OFFICE SUPPLI TIME CARDS/RIBBON/PAPER/FLDRS	000000	21.65
01-12180	WESTERN OK TIRE & SERVI					
		I-3547	700-40708-2420	TIRES, BATTER USED TIRE:GENERATOR TRAILER	000000	20.00
01-13150	T-MOBILE					
		I-APR 08	700-40708-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.73
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		23,861.07
01-00255	CLINTON LAUNDRY					
		I-383829	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-385259	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-385259	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE CHG	000000	7.00
		I-386692	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-388126	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-389581	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
01-00370	CIRCLE S PAVING CO INC					

PACKET: 02802 04/15/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00070	WINDSTREAM CORPORATION	I-FEB-MAR 08	700-40710-2005	TELEPHONE FEB-MAR 08 PHONE SVC/LAKE	000000	91.35
01-07990	CHEM-CAN SERVICES, INC	I-128717	700-40710-2110	RENTAL CHARGE PORTA JONS/LAKE/WTR TREAT	000000	165.00
01-09435	AMERICAN ELECTRIC POWER	I-MAR08	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,864.29
01-13175	FLEETCOR DBA/FUELMAN	I-NP12003048	700-40710-2425	FUEL, OIL, ET FUEL USE	000000	503.50
01-13185	OMEGA 1	I-APR 08	700-40710-2005	TELEPHONE APR 08 INTERNET SVC	000000	50.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		2,674.14
01-00230	BRITTAIN & ASSOCIATES I	I-8308	700-40801-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	4,074.60
01-03110	HANK DYE INSURANCE AGEN	I-8026.	700-40801-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	4,299.61
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		8,374.21
01-13175	FLEETCOR DBA/FUELMAN	I-NP12003048	700-40808-2425	FUEL, OIL, ET FUEL USE	000000	719.99
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		719.99
01-00515	DEPT OF ENVIRON. QUALIT	I-75001	700-40810-2615	TRAINING & DE TEMP WASTERWATER LIC:PEREZ	000000	40.00
01-04160	ITLNET, INC	I-MAR 08	700-40810-2120	CONTRACTUAL S NOV 07 INTERNET SVC	000000	1.50
01-09435	AMERICAN ELECTRIC POWER	I-MAR08	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	11,955.49
01-13175	FLEETCOR DBA/FUELMAN	I-NP12003048	700-40810-2425	FUEL, OIL, ET FUEL USE	000000	513.49
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		12,510.48
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		252,789.78

PACKET: 02821 04/30/08
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
01-00370	CIRCLE S PAVING CO INC	continued				
		I-5654	700-40710-2475	LAND MAINTENA GRAVEL:E HOUSE/CARPORT	000000	211.82
01-00910	HACH COMPANY					
		I-5655736	700-40710-2440	CHEMICALS PH 10 SOLUTION:LAB/WTP	000000	27.35
01-01125	K-MART #4782					
		I-0153	700-40710-2460	MISCELLANEOUS DIGITAL TIMER/PENS/COFFEE MKR	000000	61.95
01-01260	WESTERN EQUIPMENT LLC					
		I-187339	700-40710-2422	PARTS-EQUIPME LAWN MOWER BEARINGS:WTP	000000	38.48
01-01800	PREFERRED PUMP					
		I-299739	700-40710-2422	PARTS-EQUIPME JET PUMPS/FRGT:FILTER SAMPLERS	000000	643.59
01-03095	HAYNES EQUIPMENT CO INC					
		I-S3140-IN	700-40710-2422	PARTS-EQUIPME PRESS SWITCH/RELAYS:TELEMETRY	000000	566.76
01-05760	BRENNTAG SOUTHWEST INC.					
		I-BSW070065	700-40710-2440	CHEMICALS CHLORINE GAS/SURCHGS:WTP	000000	3,981.26
01-07425	ACCURATE LABS & TRAININ					
		I-8D10026	700-40710-2085	PROFESSIONAL TOC TESTING:APR 08	000000	145.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 08	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,486.92
01-10405	RON STEPHENSON					
		I-3852	700-40710-2120	CONTRACTUAL S DISCON BOX/INSTALL W CLAIRIFER	000000	642.24
01-10545	STAPLES CREDIT PLAN					
		I-8750432001	700-40710-2405	OFFICE SUPPLI TIME CARDS/RIBBON/PAPER/FLDRS	000000	21.65
01-10995	QUANTEM LABORATORIES					
		I-56626	700-40710-2085	PROFESSIONAL LEAD TEST:PAINT	000000	20.00
01-13150	T-MOBILE					
		I-APR 08	700-40710-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.73
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		8,080.25
01-11980	GARVER ENGINEERS LLC					
		I-#12	700-40801-2090	ENGINEERING & WO #10/ENG REP DEQ:BYPASS	000000	822.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		822.00
01-00255	CLINTON LAUNDRY					

PACKET: 02821 04/30/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0808 WASTEWATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-383829	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.00
		I-385259	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.00
		I-386692	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.00
		I-388126	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.00
		I-389581	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.00
01-00260	CLINTON ACE HOME CENTER					
		I-561919	700-40808-2410	OPERATING SUP BATTERIES:GENERATOR/LIFT STAT	000000	57.95
01-13150	T-MOBILE					
		I-APR 08	700-40808-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.73
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		376.68
01-00225	BONELL PIPE & METAL CO					
		I-12565	700-40810-2410	OPERATING SUP PIPE:CL2 RACKS	000000	213.40
01-00255	CLINTON LAUNDRY					
		I-383829	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-383829	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE CHG	000000	7.00
		I-385259	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-386692	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-386692	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	7.00
		I-388126	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-389581	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	196.60
01-00295	CAPITOL ELEC MOTOR INC					
		I-41407	700-40810-2046	EQUIPMENT REP REBUILD MOTOR/REPLACE IMPELLER	000000	6,541.61
01-00720	ESTES INCORPORATED					
		I-317338	700-40810-2470	FACILITIES MA PENDULUM/ROUNDUP/SHIELD	000000	442.40
		I-317436	700-40810-2470	FACILITIES MA PENDULUM/ROUNDUP/SHIELD	000000	347.60
01-00730	FARM PLAN/ATWOODS					
		I-2523940	700-40810-2410	OPERATING SUP BULBS/EXT CORD/SPRAY GUN	000000	144.47
		I-2533455	700-40810-2410	OPERATING SUP BATTERY/GLOVES/OIL TRTMNT/TAPE	000000	97.72
		I-2537271	700-40810-2410	OPERATING SUP HOSE/CHAIN/SCREW EYE/HOOK	000000	147.77
		I-2540399	700-40810-2410	OPERATING SUP CONCRETE ANCHORS	000000	34.30
01-02395	WILLIAMS ELECTRIC CO IN					
		I-063745	700-40810-2046	EQUIPMENT REP REPAIR SCREW PUMP	000000	659.37
01-02590	CUMMINS SOUTHERN PLAINS					
		I-020-16168	700-40810-2046	EQUIPMENT REP REPAIR MAIN GEN	000000	2,153.40
01-02800	BECK & ROOT FUEL CO					
		I-213790	700-40810-2425	FUEL, OIL, ET LP GAS:WWTP	000000	974.40

PACKET: 02821 04/30/08
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
01-02800	BECK & ROOT FUEL CO continued					
		I-213790.	700-40810-2425	FUEL, OIL, ET LP GAS:WWTP/ORIG PO 75202	000000	20.00
01-07885	ENVIRONMENTAL TESTING I					
		I-35336	700-40810-2085	PROFESSIONAL SLUDGE TEST:WWTP	000000	334.00
01-08405	183 OILFIELD INDUSTRIAL					
		I-10932	700-40810-2422	PARTS-EQUIPME CABLE/BOLTS	000000	544.99
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 08	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	11,032.18
01-10545	STAPLES CREDIT PLAN					
		I-8750432001	700-40810-2405	OFFICE SUPPLI TIME CARDS/RIBBON/PAPER/FLDRS	000000	21.65
01-11210	WILKINS ENVIRONMENTAL C					
		I-1545	700-40810-2085	PROFESSIONAL QUARTERLY WET TESTS 03/03	000000	1,280.00
		I-1548	700-40810-2085	PROFESSIONAL 6TH T.R.E. QTRLY REPORT:3/31	000000	500.00
		I-1552	700-40810-2085	PROFESSIONAL TOX SCREEN:04/02/08	000000	6,250.00
		I-1565	700-40810-2085	PROFESSIONAL T.R.E. SCREEN:03/23/08	000000	980.00
01-13150	T-MOBILE					
		I-APR 08	700-40810-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.73
01-13355	THE TOOL BOX OF ELK CIT					
		I-210216	700-40810-2410	OPERATING SUP JUSTRITE/SCREWDRIVERS/HEX KEY	000000	143.80
01-13475	HAROLD GRIFFITH FLYING					
		I-3-18-08	700-40810-2120	CONTRACTUAL S SPRAY 280 ACRES PASTURE LAND	000000	2,660.00
01-13495	SEW EURODRIVE, INC					
		I-145734	700-40810-2410	OPERATING SUP MOTOR:BAR SCREEN	000000	525.60

DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL: 36,454.99

VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL: 74,183.28

NOTICE TO BIDDERS

The Clinton Public Works Authority of Clinton, Oklahoma is accepting bids for the purchase of a 2008 One-Half Ton Pickup for the Wastewater Treatment Plant to be delivered to the City of Clinton, Oklahoma. All bids are to be submitted in sealed envelopes clearly marked "PICKUP BID" to the office of the City Clerk, 415 Gary Blvd., P.O. Box 1177, Clinton, OK 73601, no later than 5:30 P.M., Tuesday, May 6, 2008. Specifications can be obtained at the City Clerk's Office, City Hall, Clinton, Oklahoma, between the hours of 8:00 A.M. and 5:00 P.M., Monday through Friday, Bids will be publicly opened on Tuesday, May 6, 2008 at 5:30 P.M. The Clinton Public Works Authority reserves the right to reject any or all bids.

Clinton
Hub City of Western Oklahoma

Memo

To: Grayson Bottom

From: Arnold Adams, Water Maintenance

Date: 04/16/2008

Re: Request Authorization to Purchase Backhoe

The City Council approved $75,000 for the purchase of a backhoe in this current years budget. I would like to request permission to purchase that backhoe at this time.

The backhoe is available off of the state contract for $67,958.70 which falls within the amount budgeted.

The street department has an older backhoe that is in need of major repairs. We would be able to move our current machine to their department where it does not receive as much use as in our department once the new backhoe arrives.

OKLAHOMA STATEWIDE CONTRACT

Contract # SW30190: Loader backhoe

Vendor: OCT Equipment, LLC
12210 E. First St
Tulsa, OK 74128

Statewide Contract Manager: RC Morrison, 800-375-1628, rcmorrison@octequipment.com
Territory Manager: Bob Sneed 450-620-1917

Date: 3/6/2008

Cost Worksheet for: City of Clinton
Arnold Adams 580-323-0217 F 580-323-0346

Sec.	Code	Base Machine Cost Generics & Description	2/4/08 price list
1	196	**New Case 580 Super M Series 3 Loader/Backhoe**	
2	E	4WD EXTENDAHOE, 90 net HP Case 445T/M2 turbo	$ 98,468.00
3	K	12 x 16.5, 10PR - 4WD lug tread front tires	$ -
4	E	19.5L x 24, 10PR (R4) Rear tires	$ -
5	G	Enclosed Cab w/ Heat, Air & left hand door	$ 8,943.00
6	D	Suspension seat (cloth) with arm rests	$ 22.00
7	C	Combination stabilizer pads, flip-over	$ 857.00
8	G	82" Loader bucket w/ bolt on cutting edge	$ 2,413.00
9	DR	18" Heavy Duty Backhoe bucket	$ 1,160.00
		List Price	$ 111,863.00

Discounts			
State of Oklahoma Discount	%	42%	$ (46,982.46)
Price After Discount			$ 64,880.54

Additional Items not in CASE price book	
Delivery Freight if any	
Service Manual	
Warranty: Full machine 12 mo, unlimited hours	Standard
Powertrain 24 mo/2000 hours	Standard
Total Add'l Costs	$ -

Summary	
List Price	$ 111,863.00
Discount	$ (46,982.46)
Additional Items	$ -
Total Selling Price	$ 64,880.54

Options	
4 in 1 bucket ILO standard bucket	$ 2,062.48
Ride Control	$ 1,012.68

Contract terms: Vendor may deliver to nearest ODOT facility
Delivery 30-180 days from PO
Payment due no later than 45 days after delivery
This quotation good during contract period 3/1/08-11/30/08

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, MAY 6, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Rick Brewster, Church of the Nazarene
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on April 1, 2008 Hospital Authority Recreation Authority Airport Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Recreation Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 2nd Day of May, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on May 2, 2008 at 1:30 p.m.

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Not recorded

AA040108

MINUTES OF AIRPORT AUTHORITY MEETING ON APRIL 1, 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, April 1, 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 28, 2008.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Mark Hendrickson, Terry Wheeler, Allen Bryson
ABSENT: Bob Marcy
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Absent
NEWS MEDIA: Gerald Green
OTHERS: Bob Gauger, David Crabtree, Brad Aneshansley, Amy Fiegner, Linda Lau and others.

Trustee Allen Bryson opened the meeting with prayer and Chairman Lynn Norman led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of March 4, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER APPROVAL OF FAA GRANT APPLICATION

City Manager Grayson Bottom explained that the application if for plans and specifications for the taxiway from the terminal apron to the parallel taxiway at Clinton Regional Airport. The grant is a 95/5 split.

Motion was made by Trustee Hendrickson and seconded by Trustee Bryson to approve the FAA grant application.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. REQUEST AUTHORIZATION TO ADVERTISE FOR BID ON OIL AND GAS LEASE

City Manager Grayson Bottom explained that the current lease with Ward Petroleum Corporation is to expire April 18, 2008. He said they have no contacted us about the lease. Staff request authorization to advertise for bid the oil and gas lease for the 241.3 acres of property at Clinton Regional Airport.

Motion was made by Trustee Wheeler and seconded by Trustee Bryson to authorize the advertisement for bids on an oil and gas lease at Clinton Regional Airport.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:40 pm.

PACKET: 02803 04/15/08
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-74660	720-42700-2005	TELEPHONE	TELEPHONE SERVICE	000000	103.99
				DEPARTMENT 2700	AIRPORT TOTAL:		103.99
				VENDOR SET 720	CLINTON AIRPORT AUTHORITYTOTAL:		103.99

PACKET: 02821 04/30/08
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
01-00260	CLINTON ACE HOME CENTER					
		I-561608	720-42700-2410	OPERATING SUP LOCK JAW SET/HAMMER:AIRPORT	000000	39.98
01-00720	ESTES INCORPORATED					
		I-317338	720-42700-2475	LAND MAINTENA PENDULUM/ROUNDUP/SHIELD	000000	2,027.88
		I-317436	720-42700-2475	LAND MAINTENA PENDULUM/ROUNDUP/SHIELD	000000	1,529.48
01-00730	FARM PLAN/ATWOODS					
		I-2521959	720-42700-2410	OPERATING SUP AIR COMPRESSOR:AIRPORT	000000	355.81
		I-2525037	720-42700-2410	OPERATING SUP WATER HOSES/REEL:AIRPORT	000000	118.95
01-01125	K-MART #4782					
		C-90880	720-42700-2422	PARTS-EQUIPME RETURN DRILL	000000	59.99-
		I-9831	720-42700-2422	PARTS-EQUIPME CHRGR/DRILL/BIT/PLIERS:TOOLBOX	000000	519.35
01-02395	WILLIAMS ELECTRIC CO IN					
		I-063801	720-42700-2055	MAINTENANCE/O APR MTHLY AWOS MNT AGRMT	000000	200.00
01-03010	METEORLOGIX					
		I-2269268	720-42700-2120	CONTRACTUAL S YRLY DTN CONTRACT:04/22/08-09	000000	1,548.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	845.76
01-12630	CONLEY DEAN ERNST					
		I-040708	720-42700-2120	CONTRACTUAL S APR-JUN 08 MNTHLY MONITORING	000000	90.00
01-13440	DOUBLETREE HOTEL TULSA/					
		I-49550	720-42700-2610	CONFERENCES, OAOA CONF/T YODER:APR 6-8	000000	297.00
				DEPARTMENT 2700 AIRPORT TOTAL:		7,512.22
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		7,512.22

PACKET: 02802 04/15/08
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I	I-8308	720-42700-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	1,159.20
01-04160	ITLNET, INC	I-MAR 08	720-42700-2120	CONTRACTUAL S NOV 07 INTERNET SVC	000000	2.50
01-08995	WESTERN OKLA AVIATION,L	I-APR 08	720-42700-2120	CONTRACTUAL S FBO MGMT FEE/JULY-JUNE	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER	I-MAR08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,018.79
01-11250	VAISALA INC	I-159106	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV/MAINT/AWOS	000000	195.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP12003048	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 2700 AIRPORT TOTAL:		4,475.49
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		4,475.49

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, MAY 6, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Rick Brewster, Church of the Nazarene
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on April 1, 2008 Hospital Authority Recreation Authority Airport Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Recreation Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 2nd Day of May, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on May 2, 2008 at 1:30 p.m.

_____

Not recorded

IA040108

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, APRIL 1, 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, April 1, 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 28, 2008.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Mark Hendrickson, Terry Wheeler, Allen Bryson
ABSENT: Bob Marcy
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Absent
NEWS MEDIA: Gerald Green
OTHERS: Bob Gauger, David Crabtree, Brad Aneshansley, Amy Fiegner, Linda Lau and others.

Trustee Allen Bryson opened the meeting with prayer and Chairman Lynn Norman led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of March 4, 2008 meeting
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: 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, Wheeler, Norman
Nay: None

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 02802 04/15/08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OKLA DEPT OF COMMERCE					
		I-5-1-08	740-2851	NOTES PAYABLE LOAN PMT/MAKER ADD #8671	000000	364.58
01-03110	HANK DYE INSURANCE AGEN					
		I-8026.	740-40000-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	573.28
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		937.86
01-00230	BRITTAIN & ASSOCIATES I					
		I-8308	740-41508-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	10,165.95
01-00240	CHAMBER OF COMMERCE					
		I-APR 08	740-41508-2120	CONTRACTUAL S DEC 07 STAFF AGRMT/FRISCO	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	1,900.96
01-02505	CITY OF CLINTON					
		I-MAR 08	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	10.38
		I-MAR 08	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	13.21
		I-MAR 08	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	115.78
		I-MAR 08	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-03110	HANK DYE INSURANCE AGEN					
		I-8026.	740-41508-2030	LIABILITY INS GEN LIAB POLICY/EFF 11-1	000000	1,719.84
01-04160	ITLNET, INC					
		I-MAR 08	740-41508-2016	ADVERTISING NOV 07 INTERNET SVC	000000	33.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,168.72
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12003048	740-41508-2425	FUEL, OIL, ET FUEL USE	000000	119.94
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		17,752.28
01-00230	BRITTAIN & ASSOCIATES I					
		I-8308	740-41800-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	0.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR08	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:		18,690.14

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02813 04/25/08
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OK TAX COMMISSION	I-MAR 08 BAL	740-2405	MAR 08 ST BALANCE		4.10
01-01610	OK TAX COMMISSION	I-MAR 08 BAL	740-515-54044	MAR 08 ST BALANCE		10.11
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		14.21
				VENDOR SET 740 CLINTON INDUSTRIAL AUT TOTAL:		14.21
				REPORT GRA TOTAL:		27,372.58

PACKET: 02803 04/15/08
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
01-01925	AT&T						
		I-74660	740-41508-2005	TELEPHONE	TELEPHONE SERVICE	000000	54.74
				DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		54.74
				VENDOR SET 740	CLINTON INDUSTRIAL AUTH. TOTAL:		54.74

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02785 04/02/08
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	SW AIR	I-K7KL2P	740-41508-2610		SW AIR:D TRAVIS/VEGAS EDUC CO		237.00
				DEPARTMENT 1508	CONF CTR OPERATION	TOTAL:	237.00
				VENDOR SET 740	CLINTON INDUSTRIAL AUT	TOTAL:	237.00
						REPORT GRA TOTAL:	2,404.00

PACKET: 02821 04/30/08
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-386282	740-41508-2410	OPERATING SUP BLACK TABLECLOTHS	000000	244.80
		I-388432	740-41508-2460	MISCELLANEOUS LINENS:"STORES ONLINE" MTG	000000	171.00
		I-84294	740-41508-2410	OPERATING SUP STYROFOAM CUPS/BEVERAGE NAPKIN	000000	52.85
		I-84499	740-41508-2410	OPERATING SUP CORONET NAPKINS	000000	37.10
01-00730	FARM PLAN/ATWOODS					
		I-2536157	740-41508-2465	JANITORIAL SU GLOVES	000000	2.49
		I-2536157	740-41508-2475	LAND MAINTENA ROUNDUP	000000	13.99
		I-2537230	740-41508-2465	JANITORIAL SU MICROFIBER TOWEL	000000	8.99
		I-2537230	740-41508-2475	LAND MAINTENA 3 GAL SPRAYER	000000	16.99
01-01125	K-MART #4782					
		I-9808.	740-41508-2465	JANITORIAL SU MURPHY'S OIL/MEAN GREEN/RULE	000000	36.86
01-01215	LINDERER PRINTING & SUP					
		I-39590	740-41508-2405	OFFICE SUPPLI ENVELOPES/PRINTED LABELS	000000	138.11
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01930	S & D DRUG					
		I-958767	740-41508-2130	FACILITIES RE CAT5 KEYSTONE JACKS/MIC PLUG	000000	34.94
01-01950	HOMELAND STORES INC					
		I-017849	740-41508-2410	OPERATING SUP SODAS:RESALE	000000	17.91
01-02010	SHERWIN-WILLIAMS CO.					
		I-8050-1	740-41508-2470	FACILITIES MA PAINT	000000	20.69
01-04630	WRIGHT BROADCASTING					
		I-500-00004-0019	740-41508-2016	ADVERTISING ADVERTISING:KCLI	000000	275.00
		I-500-00004-0020	740-41508-2016	ADVERTISING KCLI ADVERTISING	000000	220.00
		I-500-00009-0006	740-41508-2016	ADVERTISING ADVERTISING:KWEY	000000	299.00
		I-500-00009-0007	740-41508-2016	ADVERTISING KWEY ADVERTISING	000000	299.00
		I-500-00010-0002	740-41508-2016	ADVERTISING ADVERTISING:KCDL	000000	58.18
		I-500-00010-0003	740-41508-2016	ADVERTISING KCDL ADVERTISING	000000	58.18
		I-500-00011-0002	740-41508-2016	ADVERTISING ADVERTISING:KWEY	000000	75.16
		I-500-00011-0003	740-41508-2016	ADVERTISING KWEY MONTHLY BILLING	000000	75.16
		I-500-00013-0000	740-41508-2016	ADVERTISING ADVERTISING:KCLI	000000	299.00
01-05245	AMSAN SOUTHWEST - EVE S					
		I-176601276	740-41508-2465	JANITORIAL SU LINER/POLISH CLOTH/BONNET PAD	000000	236.30
		I-177757572	740-41508-2465	JANITORIAL SU GREEN SCRUBBING PAD	000000	12.95
		I-177788023	740-41508-2465	JANITORIAL SU FRONTIER COATING/PADS/TOWEL	000000	264.95
01-06895	DON LACY L.L.C.					
		I-03/21/08	740-41508-2475	LAND MAINTENA LAWN CARE FOR YEAR	000000	300.00

PACKET: 02821 04/30/08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09385	YELLOW BOOK USA-WEST	I-75041	740-41508-2016	ADVERTISING PLACEMENT IN YELLOWBK	000000	82.00
01-09435	AMERICAN ELECTRIC POWER	I-APR 08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,054.21
01-13060	MEETING PLANNERS GUIDE	I-8-2-095	740-41508-2016	ADVERTISING SPRING 08 FULL PG 4 COLOR	000000	1,090.00
01-13150	T-MOBILE	I-APR 08	740-41508-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.73
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		5,529.54
01-09435	AMERICAN ELECTRIC POWER	I-APR 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:		5,529.54

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, MAY 6, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Rick Brewster, Church of the Nazarene
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on April 1, 2008 Hospital Authority Recreation Authority Airport Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Recreation Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 2nd Day of May, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on May 2, 2008 at 1:30 p.m.

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Not recorded

RA040108

MINUTES OF RECREATIONAL AUTHORITY MEETING, APRIL 1, 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, April 1, 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 28, 2008.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Mark Hendrickson, Terry Wheeler, Allen Bryson
ABSENT: Bob Marcy
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Absent
NEWS MEDIA: Gerald Green
OTHERS: Bob Gauger, David Crabtree, Brad Aneshansley, Amy Fiegner, Linda Lau and others.

Trustee Allen Bryson opened the meeting with prayer and Chairman Lynn Norman led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of March 4, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER PURCHASE OF THREE SOLAR POWERED PATHWAY LIGHTS FOR ACME BRICK PARK NATURE TRAIL

City Manager Grayson Bottom explained that the grant for the nature trail had included rest areas. He said there would be benches and lighting along the trail. Rather than have copper wire along the path, the city had looked at solar powered lights. He said the three lights are rechargeable with a battery backup and an electric eye from dust to dawn. Two quotes had been received for the lights.

SOL Inc	Williams Electric
Palm City, FL	Clinton, OK
$9,290.00	$7,710.00

Motion was made by Trustee Wheeler and seconded by Trustee Hendrickson to approve the quote from Williams Electric for the purchase of the three solar powered pathway lights for Acme Brick Park Nature Trail.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported on the progress at Acme Brick Park. He said right now we are waiting on the front iron and then the curb work can being. Following the curbs, the asphalt and irrigation work will begin. He said grass and fencing will follow the irrigation work. He reported that soil samples had been taken at Acme and that Kelly Somner has prepared a fertilizing and planting schedule for the park.

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:35 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02813 04/25/08
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OK TAX COMMISSION	I-APR 08 EST	730-2405	APRIL 08 ST ESTIMATE		2,672.00
01-01610	OK TAX COMMISSION	I-MAR 08 BAL	730-2405	MAR 08 ST BALANCE		2,786.37
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		5,458.37
				VENDOR SET 730 RECREATION TRUST AUTHO TOTAL:		5,458.37

PACKET: 02803 04/15/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-74660	730-41108-2005	TELEPHONE TELEPHONE SERVICE	000000	73.34
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		73.34
		I-74660	730-41109-2005	TELEPHONE TELEPHONE SERVICE	000000	48.16
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		48.16
		I-74660	730-41301-2005	TELEPHONE TELEPHONE SERVICE	000000	49.26
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		49.26
		I-74660	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	25.78
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		25.78
		I-74660	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	82.70
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		82.70
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		279.24

PACKET: 02802 04/15/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-MAR08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	679.03
01-07990	CHEM-CAN SERVICES, INC	I-128717	730-41108-2110	RENTAL CHARGE PORTA JONS/PKS/KLUMP	000000	160.60
01-09435	AMERICAN ELECTRIC POWER	I-MAR08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	30.75
01-13175	FLEETCOR DBA/FUELMAN	I-NP12003048	730-41108-2425	FUEL, OIL, ET FUEL USE	000000	1,218.21
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,088.59
01-01535	OKLAHOMA NATURAL GAS CO	I-MAR08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-09435	AMERICAN ELECTRIC POWER	I-MAR08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		0.00
01-00230	BRITTAIN & ASSOCIATES I	I-8308	730-41301-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	1,004.71
01-01535	OKLAHOMA NATURAL GAS CO	I-MAR08	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	100.87
01-02505	CITY OF CLINTON	I-MAR 08	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	000000	92.32
		I-MAR 08	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	000000	4.50
01-03110	HANK DYE INSURANCE AGEN	I-8026.	730-41301-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	2,293.12
01-04160	ITLNET, INC	I-MAR 08	730-41301-2460	MISCELLANEOUS NOV 07 INTERNET SVC	000000	5.00
01-07990	CHEM-CAN SERVICES, INC	I-128717	730-41301-2110	RENTAL CHARGE PORTA JONS/GOLF COURSE	000000	145.20
01-09435	AMERICAN ELECTRIC POWER	I-MAR08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10555	BRIAN KENT MILLER	I-4-14-08	730-41301-2135	BANK SERVICE MAR 08 REIMB VISA/MC MERCH FEE	000000	271.38
		I-MAR08	730-41301-2142	MANAGEMENT FE MAR 08 RECEIPTS COLLECTED	000000	3,494.46
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		7,411.56

PACKET: 02821 04/30/08
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-378136	730-41108-2435	UNIFORM REPLA PARKS MAINTENANCE UNIFORM SVC	000000	24.50
		I-379578	730-41108-2435	UNIFORM REPLA PARKS MAINT UNIFORM SVC	000000	24.50
		I-381006	730-41108-2435	UNIFORM REPLA PARKS MAINT UNIFORM SVC	000000	24.50
		I-382406	730-41108-2435	UNIFORM REPLA PARKS MAINT UNIFORM SVC	000000	24.50
		I-383828	730-41108-2435	UNIFORM REPLA PARKS MAINT UNIFORM SVC	000000	24.50
		I-383829	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.00
		I-385258	730-41108-2435	UNIFORM REPLA PARKS MAINTENANCE UNIFORM SVC	000000	42.30
01-00260	CLINTON ACE HOME CENTER					
		C-561774	730-41108-2470	FACILITIES MA RETURN:NUT BALLCOCK SHANK PLAS	000000	0.79-
		C-562350	730-41108-2470	FACILITIES MA RETURN GUTTERING	000000	55.76-
		I-561555	730-41108-2474	LANDSCAPING S IRRIG FITTINGS/HEADS/FLEX PIPE	000000	61.40
		I-561714	730-41108-2470	FACILITIES MA CONCRETE PATCH/ANCHORS	000000	145.86
		I-561767	730-41108-2470	FACILITIES MA VANITY:SHOP	000000	94.99
		I-561770	730-41108-2470	FACILITIES MA PLUG PULLOUT/FAUCET LOCKNUT	000000	13.07
		I-561820	730-41108-2470	FACILITIES MA NUTS/BOLTS:POOL	000000	22.78
		I-561855	730-41108-2470	FACILITIES MA BULBS:MCLAIN BATHROOM	000000	79.18
		I-562299	730-41108-2470	FACILITIES MA GUTTERING:MCLAIN CONCESSION	000000	109.21
		I-562318	730-41108-2470	FACILITIES MA GUTTERING	000000	30.52
		I-562552	730-41108-2470	FACILITIES MA CHAIN LINK FENCE/PIPE:MCLAIN	000000	144.07
		I-563134	730-41108-2410	OPERATING SUP MEDIUM SAND:SAND BLASTER	000000	23.98
		I-563143	730-41108-2410	OPERATING SUP BOLTS/SCREWS	000000	37.57
		I-563164	730-41108-2410	OPERATING SUP RAKES/GLOVES/PAINT BRUSHES	000000	169.91
		I-563186	730-41108-2410	OPERATING SUP PAINT	000000	107.96
01-00720	ESTES INCORPORATED					
		I-317170	730-41108-2440	CHEMICALS PENDULUM/ROUNDUP/SHIELD	000000	2,268.68
		I-317213	730-41108-2440	CHEMICALS PENDULUM/SHIELD:WEED CONTROL	000000	1,248.68
		I-317783	730-41108-2440	CHEMICALS SAHARA/ROUNDUP/DYE:WEED CONTRO	000000	1,812.68
01-00730	FARM PLAN/ATWOODS					
		C-2533512	730-41108-2410	OPERATING SUP RETURN TENSION BAR	000000	8.36-
		I-2488105	730-41108-2410	OPERATING SUP WIRE BRUSH/PAINT/DROP CLOTHS	000000	24.87
		I-2508079	730-41108-2474	LANDSCAPING S ON/OFF SWITCH KIT/2 CYCLE OIL	000000	28.55
		I-2510795	730-41108-2474	LANDSCAPING S 15 GAL SPOT SPRAYER	000000	69.99
		I-2519862	730-41108-2474	LANDSCAPING S HEDGE SHEARS/RAKE	000000	27.94
		I-2520298	730-41108-2410	OPERATING SUP NEOPRENE GLOVES/MEASURING CUPS	000000	11.68
		I-2520315	730-41108-2410	OPERATING SUP ELBOW HOSE BARB	000000	4.18
		I-2520898	730-41108-2410	OPERATING SUP BLUE DYE	000000	148.00
		I-2524872	730-41108-2410	OPERATING SUP BOOSTER CABLES	000000	79.99
		I-2525060	730-41108-2410	OPERATING SUP SEALER/TRAILER HITCH	000000	29.89
		I-2526170	730-41108-2410	OPERATING SUP QUICK LINKE	000000	4.17
		I-2528112	730-41108-2410	OPERATING SUP FLAGS	000000	8.99
		I-2528129	730-41108-2410	OPERATING SUP BATTERY TERMINAL	000000	0.99
		I-2528244	730-41108-2410	OPERATING SUP FERTILIZER SPREADER	000000	409.75
		I-2528261	730-41108-2410	OPERATING SUP BATTERY:TRUCKSTER/GOLF COURSE	000000	49.95
		I-2528341	730-41108-2410	OPERATING SUP QUICK LINK	000000	5.56
		I-2528631	730-41108-2474	LANDSCAPING S SPRINKLER CUTOFF/CUTTER/CAP	000000	33.60

PACKET: 02821 04/30/08
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
01-00730	FARM PLAN/ATWOODS	continued				
		I-2529103	730-41108-2410	OPERATING SUP WDE40	000000	3.99
		I-2529527	730-41108-2410	OPERATING SUP CONCRETE MIX	000000	2.99
		I-2530029	730-41108-2410	OPERATING SUP MASKING TAPE/PAINT TRAY	000000	17.90
		I-2532051	730-41108-2474	LANDSCAPING S RED MULCH:CITY FLOWER BEDS	000000	457.30
		I-2532891	730-41108-2410	OPERATING SUP WASP SPRAY/BLEACH/RAKE	000000	49.36
		I-2533079	730-41108-2410	OPERATING SUP ROLLER COVERS	000000	4.46
		I-2533504	730-41108-2410	OPERATING SUP TENSION BARS/FENCE TIES	000000	19.01
		I-2537735	730-41108-2410	OPERATING SUP PLAY SAND/ADAPTER	000000	5.27
01-01260	WESTERN EQUIPMENT LLC					
		I-188717	730-41108-2046	EQUIPMENT REP LENS/FREIGHT	000000	45.50
		I-37488	730-41108-2046	EQUIPMENT REP SVC CALL LABOR:JD 6415	000000	70.50
01-01460	MUNO'S INC.					
		I-1404	730-41108-2046	EQUIPMENT REP REPAIRED TRAILER HITCH	000000	250.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	152.79
01-02140	SOUTHWEST DISTRIBUTING					
		I-0101948-IN	730-41108-2474	LANDSCAPING S 50 FT HOSE:PICKUP SPRAYER	000000	49.50
01-02220	T.H. ROGERS LUMBER CO.					
		I-778860	730-41108-2410	OPERATING SUP COVERALLS	000000	5.99
		I-778890	730-41108-2470	FACILITIES MA DOOR KNOBS:MCLAIN/MOTOR VEH	000000	24.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-463183	730-41108-2045	VEHICLE REPAI RADIATOR HOSE:97 FLATBED	000000	17.55
01-06145	A-OK LOCK & KEY					
		I-8536	730-41108-2410	OPERATING SUP KEYS:BATHHOUSE	000000	4.50
		I-S08-417	730-41108-2410	OPERATING SUP KEYS:CONCESS/RESTROOM:JAYCEE	000000	32.00
01-07305	UAP DISTRIBUTION, INC					
		I-S008212254.001	730-41108-2475	LAND MAINTENA RYE BLEND:BALL FIELDS	000000	765.00
01-08170	ANCHOR SPORTS					
		I-1927	730-41108-2475	LAND MAINTENA FIELD CONDITIONER:SOFTBALL	000000	2,195.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	991.83
01-10300	ANGELICA AISPURO					
		I-03/25/08	730-41108-2615	TRAINING & DE REIMB MILE/MEALS/RM:CPO CLASS	000000	445.25
01-12180	WESTERN OK TIRE & SERVI					
		I-3588	730-41108-2420	TIRES, BATTER TIRES:16' TRAILER	000000	325.48
		I-3651	730-41108-2420	TIRES, BATTER FIX TIRE ON JD 6415	000000	15.00

PACKET: 02821 04/30/08
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
01-13150	T-MOBILE					
		I-APR 08	730-41108-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.73
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		13,400.43
01-00260	CLINTON ACE HOME CENTER					
		I-261563	730-41109-2470	FACILITIES MA COVERALLS/PAINT MASK:POOL	000000	49.98
		I-561226	730-41109-2470	FACILITIES MA COVERALLS/PAINT MASK:POOL	000000	84.95
		I-562691	730-41109-2470	FACILITIES MA PAINT/BRUSHES:POOL	000000	83.74
		I-562786	730-41109-2470	FACILITIES MA RAIL END/TENSION BAND	000000	3.16
		I-562800	730-41109-2470	FACILITIES MA FENCE BOARDS:POOL	000000	38.11
		I-562810	730-41109-2470	FACILITIES MA PICKET FENCE 2X4'S	000000	141.31
01-00970	HOFFMAN POOL & SPAS					
		I-71282	730-41109-2470	FACILITIES MA 5 - 50LB PAILS:POOL PATCH	000000	1,144.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	19.61
01-01640	OK EMPLOYMENT SECRTY CO					
		I-04-08-2008	730-41109-1010	SALARIES AND UNEMPLOYMENT:AD COLDREN/POOL	000000	83.44
01-02095	STEVE WEAVER					
		I-15151	730-41109-2470	FACILITIES MA R & R SHOWER FAUCETS/HEADS	000000	1,489.16
01-02220	T.H. ROGERS LUMBER CO.					
		I-778962	730-41109-2470	FACILITIES MA PAINT:POOL	000000	143.16
		I-779187	730-41109-2470	FACILITIES MA PAINT:POOL	000000	61.98
		I-779271	730-41109-2470	FACILITIES MA PAINT:POOL BLDG	000000	30.00
01-05230	G FARNEY & ASSOCIATES,					
		I-20048	730-41109-2440	CHEMICALS CALCIUM HYPOCHLORITE BRIQUETTE	000000	3,344.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	183.56
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		6,900.16
01-00255	CLINTON LAUNDRY					
		I-377801	730-41301-2470	FACILITIES MA MATS/TOWELS	000000	22.25
		I-380653	730-41301-2470	FACILITIES MA MATS/TOWELS	000000	22.25
		I-383490	730-41301-2470	FACILITIES MA MATS/TOWELS	000000	23.25
		I-386351	730-41301-2465	JANITORIAL SU MATS/TOWELS	000000	23.25
		I-389215	730-41301-2465	JANITORIAL SU MATS/TOWELS	000000	23.25
		I-83809	730-41301-2465	JANITORIAL SU PAPER TOWELS/GLASS CLEANER	000000	64.92
01-00320	CLINTON DAILY NEWS					

PACKET: 02821 04/30/08
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
01-00320	CLINTON DAILY NEWS	continued					
		I-02/29/08	730-41301-2016	ADVERTISING	ADS:GOLF	000000	96.38
		I-04/01/08	730-41301-2016	ADVERTISING	ADS:GOLF	000000	144.57
01-00715	ROBERT LELAND ESSARY						
		I-MAY 08	730-41301-2110	RENTAL CHARGE	LAND RENT/GOLF COURSE	000000	300.00
01-01215	LINDERER PRINTING & SUP						
		I-69724	730-41301-2410	OPERATING SUP	BULLETIN BOARD SIGN	000000	89.10
01-01535	OKLAHOMA NATURAL GAS CO						
		I-APR 08	730-41301-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	0.00
01-01990	SECURITY SERVICES						
		I-229325	730-41301-2120	CONTRACTURAL	ALARM MONITOR/PRO SHOP	000000	97.50
01-02195	TEXTRON BUSINESS SERVIC						
		I-5-15-08	730-41301-2115	CART LEASE/RE	MTHLY LEASE PYMT GOLF CAR	000000	2,041.50
01-09435	AMERICAN ELECTRIC POWER						
		I-APR 08	730-41301-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	954.11
01-10555	BRIAN KENT MILLER						
		I-03-08-08	730-41301-2410	OPERATING SUP	DRIVING RANGE BASKETS	000000	236.07
		I-03-20-08	730-41301-2410	OPERATING SUP	DRIVING RANGE BASKETS	000000	39.93
		I-24839	730-41301-2410	OPERATING SUP	SCORING PENCILS	000000	89.36
		I-MAY 08	730-41301-2142	MANAGEMENT FE	MGMT FEE/PRO SHOP/PER AGR	000000	2,500.00
01-13460	PRESTWICK GOLF GROUP, I						
		I-622818	730-41301-2010	POSTAGE	SHIPPING:DRIVING RANGE DIVIDER	000000	57.96
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:			6,825.65
01-00255	CLINTON LAUNDRY						
		I-84397	730-41308-2465	JANITORIAL SU	PAPER TOWELS	000000	122.20
		I-84661.	730-41308-2465	JANITORIAL SU	HAND SOAP	000000	66.66
01-00260	CLINTON ACE HOME CENTER						
		I-561507	730-41308-2470	FACILITIES MA	1X6 PANEL/POST/CONCRETE:GOLF	000000	57.05
		I-561885	730-41308-2130	FACILITIES RE	CORNER BRACE/BOLTS	000000	3.79
		I-562526	730-41308-2130	FACILITIES RE	CORNER BRACE/BOLTS:BENCH	000000	25.04
		I-562738	730-41308-2422	PARTS - EQUIP	4X4/BOLTS	000000	7.35
01-00590	DOLESE BROTHERS CO.						
		I-7-01561-08	730-41308-2470	FACILITIES MA	CEMENT:GOLF COURSE REPAIRS	000000	130.50
01-00730	FARM PLAN/ATWOODS						
		I-2520559	730-41308-2455	SAFETY EQUIPM	SAFETY GLASSES	000000	3.98

PACKET: 02821 04/30/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS	continued				
		I-2524003	730-41308-2422	PARTS - EQUIP GOPHER TRAPS/RAKE/NOZZLE	000000	46.18
		I-2528093	730-41308-2422	PARTS - EQUIP HOSE/NOZZLE	000000	60.97
		I-2528592	730-41308-2422	PARTS - EQUIP FLASHLIGHTS	000000	10.09
		I-2529499	730-41308-2422	PARTS - EQUIP HOSE HANGER/DEEP WOODS OFF	000000	26.96
		I-2532210	730-41308-2443	SEED/SOD/FLOW BEDDING PLANTS	000000	61.59
		I-2532555	730-41308-2422	PARTS - EQUIP HOSE/NOZZLE	000000	13.68
		I-2533485	730-41308-2443	SEED/SOD/FLOW MUMS/MULCH	000000	18.40
01-00735	FARMER BROTHERS CO					
		I-6889050	730-41308-2410	OPERATING SUP COFFEE/ENERGY CHG	000000	68.80
		I-6889300	730-41308-2410	OPERATING SUP COFFEE SERVICE	000000	39.82
01-01260	WESTERN EQUIPMENT LLC					
		I-188457	730-41308-2422	PARTS - EQUIP OIL FILTERS/ELEMENTS	000000	47.42
		I-188609	730-41308-2422	PARTS - EQUIP BLADES	000000	60.96
		I-188712	730-41308-2422	PARTS - EQUIP GRASS DEFLECY/LOCK NUT: MOWER	000000	215.72
01-01825	R & M RESOURCES					
		I-19403	730-41308-2441	SAND/SOIL AME #2 SAND	000000	1,909.72
01-02115	SUNSHINE FARM & NURSERY					
		I-558304	730-41308-2443	SEED/SOD/FLOW CRAPE MYRTLE/INDIAN HAWTHORN	000000	75.00
01-02465	ZEE MEDICAL SERVICE CO					
		I-2794897	730-41308-2455	SAFETY EQUIPM 1ST AID CABINETS/INF CONT KIT	000000	353.45
01-03810	TUFF FIRE & SAFETY					
		I-10992	730-41308-2455	SAFETY EQUIPM FIRE EXT:PROSHOP/MAINT BARN	000000	246.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-462638	730-41308-2422	PARTS - EQUIP DEGREASER	000000	10.37
		I-0243-464458	730-41308-2421	PARTS - VEHIC OIL/FILTER/ABSORBENT	000000	49.93
		I-0243-464479	730-41308-2425	FUEL, OIL, ET OIL	000000	12.98
01-04840	R & R PRODUCTS, INC					
		I-CD1080482	730-41308-2410	OPERATING SUP PAINT:WHITE/RED/YELLOW	000000	291.16
01-07305	UAP DISTRIBUTION, INC					
		I-S008223093-001	730-41308-2439	FERTILIZERS MINI PRILL/18-4-18	000000	637.20
01-08200	PROFESSIONAL TURF PRODU					
		I-1034435-00	730-41308-2422	PARTS - EQUIP BEDKNIVES/SCREWS/FREIGHT	000000	373.81
		I-1036466-00	730-41308-2422	PARTS - EQUIP 108-8642 GRASS BASKET	000000	162.02
01-08675	JESCO PRODUCTS INC					
		I-60082	730-41308-2410	OPERATING SUP FLAGS/RAKES	000000	464.70
01-11300	MIKE'S SALES AND REPAIR					

PACKET: 02821 04/30/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11300	MIKE'S SALES AND REPAIR continued					
		I-279	730-41308-2046	EQUIPMENT REP INSTALL NEW RADIATOR:JD MOWER	000000	633.71
01-13150	T-MOBILE					
		I-APR 08	730-41308-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.73
01-13485	RICHARD PHIPPS DBA/PHIP					
		I-2031	730-41308-2120	CONTRACTURAL AERIFY GREENS	000000	1,800.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		8,140.94
01-00320	CLINTON DAILY NEWS					
		I-02/29/08	730-41401-2016	ADVERTISING ADS:BLASTBALL/BOOT CAMP	000000	142.20
01-13150	T-MOBILE					
		I-APR 08	730-41401-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	67.46
01-13500	SPORTS TURF MANAGERS AS					
		I-74893	730-41401-2605	DUES, SUBSCRI YEARLY DUES:B ANESHANSLEY	000000	110.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		319.66
01-00255	CLINTON LAUNDRY					
		I-378136	730-41408-2435	UNIFORM REPLA PARKS OPERATION UNIFORM SVC	000000	10.50
		I-379578	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM SVC	000000	10.50
		I-381006	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM SVC	000000	10.50
		I-382406	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM SVC	000000	15.50
		I-383828	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM SVC	000000	15.50
		I-385258	730-41408-2435	UNIFORM REPLA PARKS OPERATION UNIFORM SVC	000000	8.50
		I-83501	730-41408-2465	JANITORIAL SU PAPER TOWELS	000000	120.00
		I-83985	730-41408-2465	JANITORIAL SU PAPER TOWELS/TISSUE/TRASHLINER	000000	167.40
		I-84390	730-41408-2470	FACILITIES MA PAPER TOWELS	000000	160.00
		I-84560	730-41408-2465	JANITORIAL SU LINERS/MOP FRAME/MOP HANDLE	000000	224.58
		I-84562	730-41408-2465	JANITORIAL SU WIRE DUST MOP FRAME	000000	5.08
		I-84564	730-41408-2465	JANITORIAL SU PAPER TOWELS	000000	80.00
		I-84626	730-41408-2465	JANITORIAL SU TISSUE	000000	75.20
01-00260	CLINTON ACE HOME CENTER					
		I-562143	730-41408-2470	FACILITIES MA DOWEL/GLUE/WOOD	000000	82.49
		I-562481	730-41408-2470	FACILITIES MA GLIDE NAILON/FELT/WOOD	000000	141.68
		I-562906	730-41408-2470	FACILITIES MA DRILL BITS/LIQUID NAILS/BRACES	000000	85.98
01-00320	CLINTON DAILY NEWS					
		I-02/29/08	730-41408-2016	ADVERTISING ADS:BLASTBALL/BOOTCAMP	000000	134.30
		I-04/01/08	730-41408-2016	ADVERTISING ADS:ACME	000000	142.20
01-00730	FARM PLAN/ATWOODS					

PACKET: 02802 04/15/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1401 ACME BRICK PARK ADMIN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I	I-8308	730-41401-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	1,870.45
01-03110	HANK DYE INSURANCE AGEN	I-8026.	730-41401-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	2,293.12
01-13175	FLEETCOR DBA/FUELMAN	I-NP12003048	730-41401-2425	FUEL, OIL, ET FUEL USE	000000	47.37
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		4,210.94
01-00230	BRITTAIN & ASSOCIATES I	I-8308	730-41408-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	7,439.17
01-01535	OKLAHOMA NATURAL GAS CO	I-MAR08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	293.93
01-02505	CITY OF CLINTON	I-MAR 08	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	20.61
		I-MAR 08	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	19.35
		I-MAR 08	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-09435	AMERICAN ELECTRIC POWER	I-MAR08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	239.05
01-12205	CABLE ONE	I-APR 08	730-41408-2460	MISCELLANEOUS APR 08 INTERNET SERVICE	000000	43.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP12003048	730-41408-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		8,059.61
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		21,770.70

PACKET: 02821 04/30/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS	continued				
		I-2514954	730-41408-2470	FACILITIES MA TROWEL/FLOOR ADHESIVE/TAPE	000000	65.93
		I-2519867	730-41408-2465	JANITORIAL SU CLOROX/ERA ULTRA	000000	16.56
		I-2525280	730-41408-2470	FACILITIES MA ADHESIVE/LOCTITE	000000	31.88
01-01125	K-MART #4782					
		I-0011	730-41408-2470	FACILITIES MA TRASH CANS/MIRACLE GROW	000000	13.39
		I-0011	730-41408-2410	OPERATING SUP BATTERIES	000000	12.99
		I-0011	730-41408-2465	JANITORIAL SU VACUUM BAGS	000000	6.29
		I-9587	730-41408-2410	OPERATING SUP PRIZES:AFT EASTER EGG HUNT	000000	53.55
		I-9786	730-41408-2410	OPERATING SUP HAND WRAPS/GLOVES:BOOT CAMP	000000	62.36
		I-9788	730-41408-2410	OPERATING SUP WHISTLES:AEROBICS	000000	4.58
		I-9891.	730-41408-2410	OPERATING SUP CHIPS/DRINKS/SNK CAKES:AFT	000000	108.93
01-01215	LINDERER PRINTING & SUP					
		I-69473	730-41408-2405	OFFICE SUPPLI MAG FILES/ACCENT PENS	000000	58.38
		I-69839	730-41408-2405	OFFICE SUPPLI COPY PAPER/HIGHLIGHTERS	000000	10.70
		I-69899	730-41408-2405	OFFICE SUPPLI CD-RW DISCS/PENCIL/LEAD/ERASER	000000	31.02
01-01515	ROYCE NEWTON DBA					
		I-17066	730-41408-2405	OFFICE SUPPLI CASH REGISTER RIBBON	000000	6.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-779104	730-41408-2470	FACILITIES MA SCREWS/LUMBER	000000	46.29
01-02465	ZEE MEDICAL SERVICE CO					
		I-2795359	730-41408-2455	SAFETY EQUIPM EYE WASH/GAUZE/PADS/UNASPIRIN	000000	129.15
01-03840	MAZZIO'S PIZZA					
		I-304676	730-41408-2410	OPERATING SUP 04/04/08 FRIDAY NIGHT BASH	000000	49.75
		I-304687	730-41408-2410	OPERATING SUP 04/18/08 FRIDAY NIGHT BASH	000000	41.75
01-05245	AMSAN SOUTHWEST - EVE S					
		I-174252338	730-41408-2465	JANITORIAL SU TOILET MOP/LINERS/TOWELS	000000	97.60
		I-174966101	730-41408-2470	FACILITIES MA 21" BUFFER PAD	000000	45.00
		I-175735273	730-41408-2470	FACILITIES MA STRIP PAD/BUFFER PAD	000000	77.40
		I-175735281	730-41408-2470	FACILITIES MA PLEATED AIR FILTERS	000000	88.50
		I-177455854	730-41408-2470	FACILITIES MA FLOOR SEAL/WAX	000000	161.00
		I-178188991	730-41408-2470	FACILITIES MA 6 - DISPENSERS/3 - PURELL	000000	270.00
01-07095	LEE OFFICE MACHINE REPA					
		I-99084	730-41408-2046	EQUIPMENT REP DEC 07 - FEB 08 SVC CONTRACT	000000	99.05
01-07820	CDW GOVERNMENT INC					
		I-KDK3771	730-41408-2405	OFFICE SUPPLI RICHO PHOTO CONDUCTOR:ABP	000000	125.78

PACKET: 02821 04/30/08
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
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,801.30
01-09920	ADDTRONICS					
		I-1020164	730-41408-2410	OPERATING SUP 2 BOXES ID CARDS:ID MACHINE	000000	118.38
01-10130	SIL FITNESS INC					
		I-30983	730-41408-2410	OPERATING SUP 12 PR AEROBIC DUMBELLS	000000	330.95
		I-31049	730-41408-2410	OPERATING SUP CURL BAR/WEIGHT PLATES	000000	645.05
01-10160	JAMI YOUNG					
		I-APR 08	730-41408-2120	CONTRACTUAL S APR 08 AEROBIC CLASSES	000000	70.00
01-10280	GAIL EARLENE ASHCRAFT					
		I-APR 08	730-41408-2120	CONTRACTUAL S APR 08 AEROBIC CLASSES	000000	70.00
01-10545	STAPLES CREDIT PLAN					
		I-8750432001	730-41408-2405	OFFICE SUPPLI TIME CARDS/RIBBON/PAPER/FLDRS	000000	97.63
01-11915	JEAN GRIGG					
		I-APR 08	730-41408-2120	CONTRACTUAL S APR 08 DANCE CLASSES	000000	150.00
01-13135	SHERRE R. SHEPHARD					
		I-APR 08	730-41408-2120	CONTRACTUAL S APR 08 AEROBIC CLASSES	000000	140.00
01-13330	MARY MARIE AKIN					
		I-APR 08	730-41408-2120	CONTRACTUAL S APR 08:A NEW YOU BOOTCAMP	000000	1,440.00

DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL: 8,067.05

VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL: 43,653.89

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, MAY 6, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Rick Brewster, Church of the Nazarene
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on April 1, 2008 Hospital Authority Recreation Authority Airport Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Recreation Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 2nd Day of May, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on May 2, 2008 at 1:30 p.m.

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Not recorded

SW040108

MINUTES OF THE SOLID WASTE AUTHORITY, APRIL 1, 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, April 1, 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 28, 2008.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Mark Hendrickson, Terry Wheeler, Allen Bryson
ABSENT: Bob Marcy
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Absent
NEWS MEDIA: Gerald Green
OTHERS: Bob Gauger, Brad Aneshansley, David Crabtree, Amy Fiegner, Linda Lau and others.

Trustee Allen Bryson opened the meeting with prayer and Chairman Lynn Norman led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of March 18, 2008
B. Claims

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

Chairman put the motion to a roll call vote:

Aye: 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, Wheeler, Norman
Nay: None

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 02803 04/15/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-74660	710-40901-2005	TELEPHONE TELEPHONE SERVICE	000000	13.55
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		13.55
		I-74660	710-40912-2005	TELEPHONE TELEPHONE SERVICE	000000	25.18
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		25.18
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		38.73

PACKET: 02802 04/15/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I	I-8308	710-40901-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	712.14
01-03110	HANK DYE INSURANCE AGEN	I-8026.	710-40901-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	4,299.61
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		5,011.75
01-01535	OKLAHOMA NATURAL GAS CO	I-MAR08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	328.66
01-02505	CITY OF CLINTON	I-MAR 08	710-40912-2060	WATER CHARGES WATER BILL SHOP	000000	10.38
		I-MAR 08	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	000000	13.21
		I-MAR 08	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT	I-000754	710-40912-2120	CONTRACTUAL S MAR 08 SOLID WASTE HAULING	000000	48,076.83
01-09435	AMERICAN ELECTRIC POWER	I-MAR08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	111.56
01-13175	FLEETCOR DBA/FUELMAN	I-NP12003048	710-40912-2425	FUEL, OIL, ET FUEL USE	000000	5,002.93
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		53,548.07
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		58,559.82

PACKET: 02821 04/30/08
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
01-00255	CLINTON LAUNDRY					
		I-383829	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	49.50
		I-385259	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	49.50
		I-386692	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	63.30
		I-388126	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-388126	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	7.00
		I-389581	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
01-00260	CLINTON ACE HOME CENTER					
		I-562890	710-40912-2130	FACILITIES RE 4" TEE	000000	7.99
		I-J91835	710-40912-2130	FACILITIES RE VARNISH/ROLLERS/LESS COUPONS	000000	0.82
01-00740	FARMERS CO-OP					
		I-203658	710-40912-2455	SAFETY EQUIPM GLOVES	000000	144.00
01-01240	LITTKE'S STORE					
		I-026559	710-40912-2410	OPERATING SUP BLADES/OIL	000000	29.90
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02465	ZEE MEDICAL SERVICE CO					
		I-2795354	710-40912-2410	OPERATING SUP ALCOHOL/PEROX/BANDAGE/BURN JEL	000000	172.70
01-04285	LAWTON COMMUNICATIONS					
		I-20492	710-40912-2635	OTHER MISCELL RADIO: #22/NEW TRUCK	000000	335.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-462891	710-40912-2426	PARTS - DUMPS MIG WIRE	000000	40.50
		I-0243-463004	710-40912-2426	PARTS - DUMPS MIG WIRE	000000	20.25
01-04750	JOHNSON SIGNS INC					
		I-5596	710-40912-2055	MAINTENANCE/O SIGN:TREE LIMB YARD	000000	285.00
01-06145	A-OK LOCK & KEY					
		I-8525	710-40912-2130	FACILITIES RE CHNG ALL LOCKS:SHOP/SANITATION	000000	157.85
		I-8622	710-40912-2130	FACILITIES RE RECUT KEY:LIMB YARD	000000	87.50
01-08405	183 OILFIELD INDUSTRIAL					
		I-10915	710-40912-2410	OPERATING SUP SAFETY HELMET:CHIPPING	000000	137.56
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	104.52
01-10545	STAPLES CREDIT PLAN					
		I-8750432001	710-40912-2405	OFFICE SUPPLI TIME CARDS/RIBBON/PAPER/FLDRS	000000	21.65
01-11040	SHELL FLEET PLUS					
		I-367797	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #23	000000	72.78

PACKET: 02821 04/30/08
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
01-11040	SHELL FLEET PLUS	continued				
		I-383471	710-40912-2425	FUEL, OIL, ET HYD OIL	000000	100.68
		I-399287	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #29	000000	223.60
		I-424820	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL	000000	150.93
01-11365	REEVES CHAMOIS CO					
		I-145688	710-40912-2440	CHEMICALS BLAST OFF FRAGRANCE	000000	90.50
01-11680	PENDPAC INC.					
		I-IN51000	710-40912-2045	VEHICLE REPAI PRESSURE FILTER/FILTERS	000000	526.70
		I-IN51011	710-40912-2045	VEHICLE REPAI HYD HOSE/HOSE ENDS:#21/#22	000000	649.76
01-11850	K & S TIRE INC					
		I-28035	710-40912-2420	TIRES, BATTER FLAT REPAIR #13	000000	10.00
01-12180	WESTERN OK TIRE & SERVI					
		I-3642	710-40912-2420	TIRES, BATTER FLAT REPAIR:BOBCAT	000000	26.56
		I-3686	710-40912-2420	TIRES, BATTER TIRES #21	000000	373.04

DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: 4,021.09

VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL: 4,021.09

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, MAY 6, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Rick Brewster, Church of the Nazarene
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on April 1, 2008 Hospital Authority Recreation Authority Airport Authority Solid Waste Authority Industrial Authority
    B. Consider Claims
    Hospital Authority Recreation Authority Airport Authority Solid Waste Authority Industrial Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 2nd Day of May, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on May 2, 2008 at 1:30 p.m.

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Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING, APRIL 1, 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, April 1, 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 28, 2008.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Mark Hendrickson, Terry Wheeler, Allen Bryson
ABSENT: Bob Marcy
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Absent
NEWS MEDIA: Gerald Green
OTHERS: Bob Gauger, David Crabtree, Brad Aneshansley, Amy Fiegner, Linda Lau and others.

Trustee Allen Bryson opened the meeting with prayer and Chairman Lynn Norman led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of March 4, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

Aye: 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, Wheeler, Norman
Nay: None

Chairman declared the meeting adjourned at 5:31 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, MAY 6, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Rick Brewster, Church of the Nazarene
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on April 15, 2008 and April 25, 2008
    B. Consider Claims
4. Action Items:
    A. Consider Proclamation regarding National Police Officer Week
    B. Consider Resolution 780 regarding setting 2008 Municipal Election dates
    C. Consider renewal of Community Intervention Center Contract
    D. Consider Election of Trustees to the Oklahoma Municipal Assurance Group
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 2nd Day of May, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on May 2, 2008 at 1:30 p.m.

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
APRIL 15, 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, April 15, 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 April 11, 2008.

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

MAYOR: Lynn Norman
COUNCIL: Mark Hendrickson, Terry Wheeler, Bob Marcy
ABSENT: 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, Wade Anders, Alvin Williams, Steve Schuler, Mary Rayner, Monte Goucher, and David Crabtree.

Dave Gerbrandt of the First Mennonite Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of April 1, 2008

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

AGENDA ITEM 4A. CONSIDER BIDS FOR CITY HALL VEHICLE

Staff had advertised for the purchase of a program SUV type vehicle. The following bids were received:

Howe Nissan	Dusty Ballard	Dusty Ballard	Dusty Ballard
Clinton, OK	Clinton, OK	Options:	Option:
2008 Armada	2008 Acadia	2006 Chevy Trailblazer	2006 Terraza
$24,900	$24,800	$15,600	$15,600
Trade in: $3,000	Trade in: $3,000	Trade in: $3,000	Trade in: $3,000
Total: $21,900	Total $21,800	Total $12,600	Total: $12,600

McKinsey Ford Clinton, OK 2007 Ford Explorer $18,900 Trade In: $3,000 Total: $15,900	McKinsey Ford Clinton, OK 2007 Dodge Durrango $16,900 Trade in: $3,000 Total: $13,900.00	McKinsey Ford Clinton, OK 2007 Ford Expedition $20,900 Trade in: $3,000 Total: $17,900

City Manager Grayson Bottom suggested City Mechanic Robert Mayfield look at the vehicles since the purchase will be a used vehicle.

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to refer the bids to staff for review and bring back a recommendation to the Council at the May 6th meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM 4B. CONSIDER BIDS FOR STRIPING & PAVEMENT MARKING

Staff had advertised for bids for the street striping and pavement marking for Frisco Avenue. Three bids were received.

J.T.'s Asphalt & Concrete Repair Clinton, OK Base Bid: $8,962.00 Alt #1: $2,196.00 Alt #2: $4,350.00	Action Safety Supply Oklahoma City, OK Base Bid: $14,200.00 Alt #1: $1,270.00 Alt #2: $8,100.00	Circle R Asphalt Clinton, OK Base Bid: $10,871 Alt #1: $1,640.00 Alt #2: $3,190.00

City Manager Grayson Bottom said the bid specifications required the project to be completed prior to May 23, 2008 which is the Clinton Alumni gathering on Frisco.

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to refer the bid to staff for review and award the lowest and best bid with a not to exceed limit of $16,000.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM 4C. CONSIDER PROCLAMATION DECLARING APRIL AS FAIR HOUSING MONTH

City Manager Grayson Bottom explained that the proclamation is an annual presentation.

Motion was made by Councilman Hendrickson and seconded by Councilman Marcy to approve the proclamation declaring April as Fair Housing Month.

Mayor put the motion to a roll call vote;

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

Mayor declared the motion carried.

4D. CONSIDER CHANGE ORDER #1 WITH CGC, LLC REGARDING BID PACKAGE #4 FOR $32,800.00 FOR ACME BRICK PARK PROJECT

City Manager Grayson Bottom said the change order presented is for the irrigation system at Acme Brick Park. He said here is a need for changes with the pump.

Construction Manager Monte Goucher said the upgrade of the pump is to an above ground pump.

Steve Schuler of CGC presented plans for the modification and explained the process and the filtration system. He said if the pump were to go down, there is not a backup system. He recommended the city have a backup system prepared.

Motion was made by Councilman Wheeler and seconded by Councilman Marcy to approve Change Order #1 with CGC, LLC regarding bid package #4 for $32,800 for Acme Brick Park Project.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4E. CONSIDER CHANGE ORDER #3 WITH WILLIAMS ELECTRIC REGARDING BID PACKAGE #5 FOR $19,047.00 FOR ACME BRICK PARK PROJECT

Construction Manager Monte Goucher explained that with the change of the irrigation system, the electrical requirements will have to be amended also. He said the original plans called for single phase and three phase is needed to power the pump station. He said a building will also be needed for the pump.

Alvin Williams of Williams Electric explained the changes and modifications to the electrical work needed that were not included by the engineer.

Councilman Marcy asked what the time frame for the pumps would be.

Schuler said he would get the pump ordered and it could take six to eight weeks for the well.

Construction Manager Goucher discussed a alternate source of water to save several weeks on the project. He said this could then possible be considered as a backup system.

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to approve Change Order #3 with Williams Electric regarding Bid Package #5 for $19,047.00 for Acme Brick Park Project.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4F. CONSIDER EXPENDITURE OF FUNDS FOR MOWING EQUIPMENT FROM CAPITAL IMPROVEMENT FUND

City Manager Grayson Bottom explained that three proposals had been received for mowing at the airport. The proposals ranged from $2,000 to $2,500 per month for a twelve month period. He said Brad Aneshansley of the Park and Recreation Department had prepared a proposal for the City to do the mowing at the airport. This would include the airport in the regular mowing schedule.

Aneshansley said pending unusual circumstances; the city tries to mow each site every seven days on a rotating schedule. He said to add the airport using the current equipment; the rotation rate would increase to a thirteen day rotation. He presented a request to trade-in some equipment and purchase other equipment to make it possible for the city to do the mowing and include the airport in the rotation schedule.

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to approve the expenditure of funds for mowing equipment from the Capital Improvement Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom said the City has received the new brush truck and Chief Wade Anders has it in the parking lot on display.

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:30 P.M.

Spm042508

MINUTES OF A SPECIAL MEETING OF CLINTON CITY COUNCIL

FRIDAY, APRIL 25, 2008

Minutes of a special meeting of the Mayor and Council of the City of Clinton, Oklahoma, Custer County, held at the Clinton City Hall on Friday, April 25, 2008, 12:00 Noon. A notice of this meeting with agenda was posted on the bulletin board in the lobby of the Clinton City Hall on April 23, 2008.

Mayor: Lynn Norman
Council: Mark Hendrickson, Terry Wheeler, Mark Hendrickson
City Manager: Grayson Bottom
Clerk: Lisa Anders
Others: Robert Mayfield

2. CONSIDER AUTHROIZATION FOR THE EXPENDITURE OF FUNDS FOR THE CITY HALL VAN

City Manager Grayson Bottom said the bids for the City Hall vehicle that were opened at the last meeting had been reviewed by staff. He said he and City Mechanic Robert Mayfield had got to each site to look at the vehicles that had been bid. Robert drove the vehicles and has a recommendation.

City Mechanic Robert Mayfield said the bid from David Howe for the 2008 Armada was a good vehicle and his first choice. He said the vehicle bid by Dusty Ballard had already been sold but he looked at a similar one and it was ok. McKinsey Ford bid a 2007 Expedition.

Councilman Wheeler asked about the mileage of these types of vehicles.

Mayfield said they were told the average should be 22 to 23 miles per gallon.

City Manager Grayson Bottom said the city hall vehicle is mostly used in town.

Mayfield said his recommendation would be the Armada from Howe Nissan. He said this vehicle has more warranty and would have a high resale value.

City Manager Grayson Bottom said there is a price difference of $4,000 in the top two choices.

Motion was made by Councilman Bryson and seconded by Councilman Wheeler to accept the bid from David Howe Nissan for a 2008 Armada in the amount of $21,900.00.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

3. ADJOURN

Motion was made by Trustee Wheeler and seconded by Trustee Hendrickson to adjourn the meeting.

Chairman Norman put the motion to a roll call vote:

Aye: Wheeler, Hendrickson, Bryson, Norman

Nay: None

Chairman declared the meeting adjourned at 12:10 P.M.

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02797 04/10/08
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-MAR 08	100-2600		MAR 08 PENALTY ASSESSMENT FEE		553.04
01-09370	O.S.B.I.	I-MAR 08	100-2600		MAR 08 FORENSIC/AFIS		599.54

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 1,152.58

VENDOR SET 100 GENERAL FUND TOTAL: 1,152.58

REPORT GRA TOTAL: 1,152.58

PACKET: 02802 04/15/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I	I-8308	100-40100-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	19,649.28
01-02740	RANDOLPH S MEACHAM, P.C	I-APR 08	100-40100-2085	PROFESSIONAL PROF SRV/MUN ATTY	000000	600.00
01-03110	HANK DYE INSURANCE AGEN	I-8026.	100-40100-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	8,885.83
01-13175	FLEETCOR DBA/FUELMAN	I-NP12003048	100-40100-2650	CONTRIBUTION FUEL USE	000000	400.49
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		29,535.60
		I-NP12003048	100-40200-2425	FUEL, OIL, ET FUEL USE	000000	53.86
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		53.86
01-11290	DATAPROSE INC	I-48483	100-40300-2120	CONTRACTUAL S MAR 08 LATE NOTICES	000000	275.52
		I-48547	100-40300-2120	CONTRACTUAL S MAR 08 MTHLY BILLS	000000	2,183.59
01-13175	FLEETCOR DBA/FUELMAN	I-NP12003048	100-40300-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 0300 FINANCE TOTAL:		2,459.11
01-06285	PATRICK T CORNELL	I-APR 08	100-40400-2085	PROFESSIONAL PROF SRV/MUNICIPAL JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN	I-APR 08	100-40400-2085	PROFESSIONAL PROF SRV/PROSECUTING ATTY	000000	500.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		2,000.00
01-00615	DEPT OF PUBLIC SAFETY	I-04-2809408	100-40501-2110	RENTAL CHARGE LEASE OLET EQUIP/SYSTEM	000000	350.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP12003048	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	71.74
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		421.74
01-1	MISCELLANEOUS VENDOR					

PACKET: 02821 04/30/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-08-109-10-0038	100-40100-2033	FLEET INSURAN FLEET:08 FORD 4X4 FIRE TRK	000000	260.25
01-01730	WILLIAM GEER					
		I-MAY 08-09	100-40100-2630	COMMUNITY PRO ANN BILLBD RENT:MAY 08-09	000000	200.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-16839	100-40100-2085	PROFESSIONAL LEGAL SERVICES	000000	698.00
		I-17277	100-40100-2085	PROFESSIONAL LEGAL SERVICES	000000	497.50
01-04315	CLINTON SUMMER PLAYGROU					
		I-75093	100-40100-2650	CONTRIBUTION JUNE-AUG 08 AGREEMENT	000000	5,380.00
01-04320	C.A.R.E. INC					
		I-75091	100-40100-2650	CONTRIBUTION 07-08 AGREEMENT	000000	3,000.00
01-10600	TISDAL LAW FIRM					
		I-22718	100-40100-2085	PROFESSIONAL REVIEW OIL/GAS LEASE	000000	100.00
01-13150	T-MOBILE					
		I-APR 08	100-40100-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.73
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		10,169.48
01-00260	CLINTON ACE HOME CENTER					
		I-563288	100-40200-2405	OFFICE SUPPLI 6' 1 X 12:NETWORK SWITCH	000000	6.79
01-00320	CLINTON DAILY NEWS					
		I-04/10/08	100-40200-2025	LEGAL PUBLICA ADS:GOLF COURSE LABORER	000000	58.40
		I-19740	100-40200-2025	LEGAL PUBLICA LEGAL #19740:VEHICLE/C.H.	000000	46.59
		I-19741	100-40200-2025	LEGAL PUBLICA LEGAL #19741:BID/STRIPING	000000	75.93
		I-19748	100-40200-2025	LEGAL PUBLICA #19748 ANNEXATION OF CITY PROP	000000	168.45
		I-19749	100-40200-2025	LEGAL PUBLICA #19749 SALE OF LOW POINT BEER	000000	236.65
		I-74066	100-40200-2025	LEGAL PUBLICA ADS:OFCR/DISP/VOL FIREMAN	000000	249.75
		I-74075	100-40200-2025	LEGAL PUBLICA AD:LIFEGUARD/GOLF LABORER	000000	110.20
01-01215	LINDERER PRINTING & SUP					
		I-69639	100-40200-2405	OFFICE SUPPLI 1 BX-LEGAL SIZE FILE FOLDERS	000000	17.08
		I-69917	100-40200-2405	OFFICE SUPPLI NOTE PADS/ROLODEX/PENCIL	000000	18.01
		I-70021	100-40200-2405	OFFICE SUPPLI STAMP:NEW HIRE	000000	18.95
01-01225	CLINTON NOON LIONS CLUB					
		I-5597	100-40200-2605	DUES, SUBSCRI 2ND QTR DUES:BOB GAUGER	000000	145.83
01-01375	OK MUNICIPAL UTILITY SE					
		I-2280	100-40200-2616	EMPLOYEE HEAL 04/11/08 DEQ TRAINING	000000	375.00
01-02760	LISA ANDERS					

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02818 04/29/08
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03545	OK TAX COMMISSION	I-75130	100-40200-2420	TAG/TITLE:08 NISSAN ARMADA		26.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		26.00
				VENDOR SET 100 GENERAL FUND TOTAL:		26.00
				REPORT GRA TOTAL:		26.00

PACKET: 02803 04/15/08
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
01-01925	AT&T						
		I-74660	100-40200-2005	TELEPHONE	TELEPHONE SERVICE	000000	153.30
				DEPARTMENT 0200	ADMINISTRATION	TOTAL:	153.30
		I-74660	100-40300-2005	TELEPHONE	TELEPHONE SERVICE	000000	201.41
				DEPARTMENT 0300	FINANCE	TOTAL:	201.41
		I-74660	100-40400-2005	TELEPHONE	TELEPHONE SERVICE	000000	25.18
				DEPARTMENT 0400	LEGAL AND COURTS	TOTAL:	25.18
		I-74660	100-40501-2005	TELEPHONE	TELEPHONE SERVICE	000000	345.14
				DEPARTMENT 0501	POLICE ADMINISTRATION	TOTAL:	345.14
		I-74660	100-40502-2005	TELEPHONE	TELEPHONE SERVICE	000000	0.00
				DEPARTMENT 0502	POLICE SUPPORT SERVICES	TOTAL:	0.00
		I-74660	100-40601-2005	TELEPHONE	TELEPHONE SERVICE	000000	174.04
				DEPARTMENT 0601	FIRE ADMINISTRATION	TOTAL:	174.04
		I-74660	100-41208-2005	TELEPHONE	TELEPHONE SERVICE	000000	25.18
				DEPARTMENT 1208	STREETS MAINTENANCE	TOTAL:	25.18
		I-74660	100-41600-2005	TELEPHONE	TELEPHONE SERVICE	000000	25.18
				DEPARTMENT 1600	CEMETERY	TOTAL:	25.18
		I-74660	100-41700-2005	TELEPHONE	TELEPHONE SERVICE	000000	86.66
		I-74660	100-41700-2020	DATA PROCESSI	TELEPHONE SERVICE	000000	79.99
				DEPARTMENT 1700	FACILITIES MAINTENANCE	TOTAL:	166.65
				VENDOR SET 100	GENERAL FUND	TOTAL:	1,116.08

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02782 03/31/08
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	ADAMO'S	I-64093	100-40200-2610	ADAMO'S:FINANCIAL RNDTABLE MT		49.36
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		49.36
01-13470	HOLIDAY INN EXPRESS HOT	I-8068.	100-40503-2615	TASER INST SCHOOL:GONZALES		207.90
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		207.90
				VENDOR SET 100 GENERAL FUND TOTAL:		257.26
				REPORT GRA TOTAL:		257.26

PACKET: 02821 04/30/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02760	LISA ANDERS	continued				
		I-75098	100-40200-2615	TRAINING & DE MEALS:OML HNDBK REVIEW/ANDERS	000000	12.13
01-03110	HANK DYE INSURANCE AGEN					
		I-8362	100-40200-2035	EMPLOYEE BOND RENEW PUBLIC OFF BOND:L ANDERS	000000	347.00
01-04310	AMERICAN RED CROSS					
		I-317	100-40200-2616	EMPLOYEE HEAL CPR/1ST AID TRAINING	000000	1,220.00
01-04380	CUSTER COUNTY CLERK					
		I-73163	100-40200-2025	LEGAL PUBLICA FILING FEE:ELEC @ ABP	000000	19.00
		I-75076	100-40200-2025	LEGAL PUBLICA FILING FEE:#887 & #907 ANNEX	000000	32.00
01-05160	INTEGRIS HEALTH					
		I-2008-01082	100-40200-2616	EMPLOYEE HEAL POLICE PENSION PHYS:PARKER	000000	450.00
01-05185	AMSTERDAM PRTNG & LITHO					
		I-0873064	100-40200-2405	OFFICE SUPPLI EMPLOYEE FOLDERS	000000	175.72
01-07430	RHONDA WILLIAMS					
		I-04/09/08	100-40200-2610	CONFERENCES, MILEAGE:FLD PLAIN ADMIN CLASS	000000	115.14
01-07820	CDW GOVERNMENT INC					
		I-KCM5515	100-40200-2460	MISCELLANEOUS MEMORY:PERSONNEL COMPUTER	000000	66.80
01-09805	O.S.B.I. (BACKGROUND CK					
		I-139024	100-40200-2616	EMPLOYEE HEAL LODES/MORSE/TOMASZEWSKI	000000	45.00
01-10340	GRAYSON BOTTOM					
		I-04/09/08	100-40200-2610	CONFERENCES, MILEAGE:ODOC/OKC 04/09/08	000000	95.95
		I-4/2/08	100-40200-2610	CONFERENCES, MILEAGE:OML/TOPOGRAPHIC:OKC	000000	101.00
01-10545	STAPLES CREDIT PLAN					
		I-8750432001	100-40200-2405	OFFICE SUPPLI TIME CARDS/RIBBON/PAPER/FLDRS	000000	484.81
		I-8750432001	100-40200-2405	OFFICE SUPPLI COUPONS	000000	62.60-
01-12040	WESTVIEW HEALTH CLINIC					
		I-1424	100-40200-2616	EMPLOYEE HEAL HEP B INJ X 6	000000	100.00
		I-1425	100-40200-2616	EMPLOYEE HEAL DRUG SCREEN:SPERLE/BURNAM	000000	20.00
01-13095	DT CELLULAR					
		I-4774	100-40200-2005	TELEPHONE PHONE CHARGER	000000	10.00
01-13150	T-MOBILE					
		I-APR 08	100-40200-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	67.46
01-13520	DR. ROBERT BLAKEBURN					
		I-000001	100-40200-2616	EMPLOYEE HEAL PRE EMPLOYMENT PHYS:MCCULLOUGH	000000	90.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		4,917.04

PACKET: 02821 04/30/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01215	LINDERER PRINTING & SUP	I-39678	100-40300-2015	REPRODUCTION/ 5000 PURCHASE ORDERS	000000	499.85
01-02760	LISA ANDERS	I-75098	100-40300-2615	TRAINING & DE MEALS:OML HNDBK REVIEW/DODGE	000000	12.13
01-10545	STAPLES CREDIT PLAN	I-8750432001	100-40300-2405	OFFICE SUPPLI TIME CARDS/RIBBON/PAPER/FLDRS	000000	35.92
				DEPARTMENT 0300 FINANCE TOTAL:		547.90
01-03995	LAW ENFORCEMENT	I-6378	100-40501-2085	PROFESSIONAL MMPI-2:MENGE	000000	80.00
01-13150	T-MOBILE	I-APR 08	100-40501-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	269.90
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		349.90
01-06770	LEONARD SMITH	I-8088	100-40502-2050	RADIO REPAIR TRANSFER/INSTALL REPEATER	000000	1,490.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		1,490.00
01-00255	CLINTON LAUNDRY	I-383829	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-385259	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-386692	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-388126	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-389581	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	15.50
		I-464891	100-40503-2435	UNIFORM REPLA MENDING:TAAPKEN	000000	8.00
01-00260	CLINTON ACE HOME CENTER	I-562778	100-40503-2431	PRISONER BOAR SPRAY NOZZLE:WATER HOSE	000000	6.99
01-00595	DOLLAR GENERAL CHARGED	I-1246707	100-40503-2431	PRISONER BOAR WINDEX/CUPS/CUTLERY/DAWN	000000	107.00
01-00730	FARM PLAN/ATWOODS	I-2525781	100-40503-2430	ANIMAL CARE APR K9 SUPPLIES	000000	37.99
01-00735	FARMER BROTHERS CO	I-6889050	100-40503-2431	PRISONER BOAR TEA/GRAVY/KOOLAID/ENERGY CHG	000000	137.80
		I-6889300	100-40503-2431	PRISONER BOAR COFFEE SERVICE	000000	125.60
01-00965	HIGHLAND VETERINARY CLN					

PACKET: 02802 04/15/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR continued					
	RICHARD STATON	I-03/10/08	100-40503-2615	TRAINING & DE RICHARD STATON:MEALS/BASIC INS	000000	64.85
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12003048	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	2,779.62
				DEPARTMENT 0503 POLICE OPERATIONS	TOTAL:	2,844.47
		I-NP12003048	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	327.45
				DEPARTMENT 0504 POLICE ANIMAL CONTROL	TOTAL:	327.45
		I-NP12003048	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	120.65
				DEPARTMENT 0505 PD/CODE ENFORCEMENT	TOTAL:	120.65
		I-NP12003048	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	1,940.22
				DEPARTMENT 0606 FIRE PROTECTION	TOTAL:	1,940.22
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR08	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-NP12003048	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	114.31
				DEPARTMENT 1000 INSPECTION	TOTAL:	114.31
01-01150	KIWASH ELECTRIC					
		I-MAR 08	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	70.77
		I-MAR 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	146.64
		I-MAR 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	357.64
		I-MAR 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	210.06
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	7,671.79
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12003048	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	1,332.02
				DEPARTMENT 1208 STREETS MAINTENANCE	TOTAL:	9,788.92

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02784 03/31/08
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03545	OKLA TAX COMMISSION	I-74793	100-40503-2420	TRANS 2 VEH TITLES:6033/8807		25.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		25.00
				VENDOR SET 100 GENERAL FUND TOTAL:		25.00
				REPORT GRA TOTAL:		25.00

PACKET: 02821 04/30/08
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
01-00965	HIGHLAND VETERINARY CLN continued					
		I-531681	100-40503-2430	ANIMAL CARE "ALAN"/OFFICE VISIT:SICK	000000	78.08
01-01950	HOMELAND STORES INC					
		I-021863	100-40503-2431	PRISONER BOAR HAMB DINNERS/BOLOGNA/FRANKS	000000	210.18
01-01990	SECURITY SERVICES					
		I-229091	100-40503-2455	SAFETY EQUIPM FIRE ALARM INSPECTION	000000	85.00
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-93327	100-40503-2435	UNIFORM REPLA EAGLE HEART 1 PANEL & 1 SEAL	000000	86.50
		I-94420	100-40503-2435	UNIFORM REPLA VEST:TAAPKEN	000000	524.99
		I-95395	100-40503-2431	PRISONER BOAR HOLSTER:CRABTREE	000000	39.50
01-02465	ZEE MEDICAL SERVICE CO					
		I-2795398	100-40503-2431	PRISONER BOAR WIPES/IBUTAB/ANTIBIOTIC OINT	000000	80.00
01-03810	TUFF FIRE & SAFETY					
		I-10983	100-40503-2455	SAFETY EQUIPM RECHARGE 2 EXTINGUISHERS	000000	38.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-468060	100-40503-2421	PARTS-VEHICLE PROTECTANT/WASH & WAX:CARS	000000	18.78
01-1	MISCELLANEOUS VENDOR					
MATT OUSLEY		I-175905	100-40503-2425	FUEL, OIL, ET MATT OUSLEY:REIM UNIT FUEL	000000	53.91
01-11850	K & S TIRE INC					
		I-27610	100-40503-2420	TIRES, BATTER 4 TIRES:CID/4 TIRES/WASTE FEE	000000	311.44
01-12180	WESTERN OK TIRE & SERVI					
		I-3479	100-40503-2421	PARTS-VEHICLE REPAIRS/FLATS:PATROL	000000	40.00
		I-3662	100-40503-2421	PARTS-VEHICLE REPAIRS/FLATS:PATROL	000000	10.00
		I-3685	100-40503-2421	PARTS-VEHICLE REPAIRS/FLATS:PATROL	000000	88.47
01-13345	TASER INTERNATIONAL INC					
		I-SI1100321	100-40503-2615	TRAINING & DE TASER INSTRUCTOR COURSE	000000	275.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,412.73
01-00730	FARM PLAN/ATWOODS					
		I-2525509	100-40504-2410	OPERATING SUP APR ANIM CONTROL SUPPLIES	000000	35.36
		I-2525509	100-40504-2410	OPERATING SUP APR ANIM CONTROL SUPPLIES	000000	57.47
		I-2529128	100-40504-2410	OPERATING SUP APR ANIM CONTROL SUPPLIES	000000	9.94
01-03065	AIRGAS MID SOUTH, INC					
		I-106060949	100-40504-2410	OPERATING SUP CARBON MONOXIDE TANK:ANIM CONT	000000	117.67
		I-106621011	100-40504-2410	OPERATING SUP LEASE RENEWAL:ANIMAL CONTROL	000000	85.00

PACKET: 02821 04/30/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08685	JIM F BONHAM, D.V.M.					
		I-04/07/08	100-40504-2410	OPERATING SUP EUTHANIZE DOG	000000	5.00
		I-04/09/08	100-40504-2410	OPERATING SUP EUTHANIZE PUPPY	000000	5.00
		I-04/10/08	100-40504-2410	OPERATING SUP EUTHANIZE KITTEN	000000	5.00
		I-04/21/08	100-40504-2410	OPERATING SUP EUTHANIZE KITTEN	000000	5.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		325.44
01-07650	ENVIROTECH SERVICES INC					
		I-10681	100-40505-2091	DEMOLITION SE ASBESTOS TESTING	000000	7.20
01-09875	COMFORT INN & SUITES EA					
		I-74836	100-40505-2615	TRAINING & DE ROOM:T ANDERS/OCEA CLASS	000000	81.00
01-10970	TOBY ANDERS					
		I-04/17-18/08	100-40505-2615	TRAINING & DE REIMB MEALS:OCEA CLASS	000000	29.22
01-12180	WESTERN OK TIRE & SERVI					
		I-3532	100-40505-2045	VEHICLE REPAI REPAIRS/FLATS:PTRL/ACO/CE	000000	8.00
01-13150	T-MOBILE					
		I-APR 08	100-40505-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.73
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		159.15
01-00260	CLINTON ACE HOME CENTER					
		I-561335	100-40601-2470	FACILITIES MA NUTS/BOLTS/SCREWS	000000	2.20
		I-562206	100-40601-2470	FACILITIES MA PAINT/TAPE	000000	9.98
01-00730	FARM PLAN/ATWOODS					
		I-2523833	100-40601-2470	FACILITIES MA OIL ABSORBENT/TOILET TANK KIT	000000	100.75
01-01215	LINDERER PRINTING & SUP					
		I-69769	100-40601-2405	OFFICE SUPPLI COPIER PAPER	000000	42.52
		I-69948	100-40601-2405	OFFICE SUPPLI SHEET PROTECTORS	000000	7.19
01-01225	CLINTON NOON LIONS CLUB					
		I-5594	100-40601-2605	DUES, SUBSCRI APR - JUNE 08 DUES:W ANDERS	000000	145.83
01-01250	LOCKE SUPPLY COMPANY					
		I-7707575-00	100-40601-2470	FACILITIES MA SEAL/GASKET/COVER/NIPPLE:PLUMB	000000	17.74
		I-7711115-00	100-40601-2470	FACILITIES MA NIPPLE/BOX:STATION RPR/WTR SYS	000000	16.48
		I-7817333-00	100-40601-2470	FACILITIES MA PIPE/TEE/NIPPLE/ADAPTER/VALVE	000000	80.00
01-02070	SOONER RUBBER PRODUCTS					
		I-363361	100-40601-2470	FACILITIES MA SOFT 1 1/2" DISCHARGE HOSE	000000	28.00

PACKET: 02821 04/30/08
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
01-03900	WADE ANDERS					
		I-04/20-23/08	100-40601-2615	TRAINING & DE MEALS:CARPENTER/ANDERS:OFC CON	000000	135.60
01-04060	CLINTON ABSTRACT CO INC					
		I-MAY 08	100-40601-2110	RENTAL CHARGE MTHLY BLDG LEASE	000000	125.00
01-06415	FOUR SEASONS HEAT&AIR I					
		I-12231	100-40601-2470	FACILITIES MA MOTOR CONDENSER:AC UNIT	000000	446.31
01-13150	T-MOBILE					
		I-APR 08	100-40601-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	168.72
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,326.32
01-00255	CLINTON LAUNDRY					
		I-384520	100-40606-2111	LAUNDRY RENTA MOP/MAT/TOWEL	000000	35.16
		I-387407	100-40606-2111	LAUNDRY RENTA MOP/MITT/TOWELS	000000	54.12
01-00365	CHIEF FIRE & SAFETY CO					
		I-152695	100-40606-2422	PARTS - EQUIP WHISTLE KITS:AIRPACK PARTS	000000	59.66
		I-152908	100-40606-2422	PARTS - EQUIP HOSE GASKETS	000000	65.20
01-00730	FARM PLAN/ATWOODS					
		I-2529686	100-40606-2045	VEHICLE REPAI BOLT CUTTER/PLIER/WRENCH:BP101	000000	130.53
01-01420	MOSER AUTO SUPPLY					
		I-141250	100-40606-2422	PARTS - EQUIP SWITCH:ENG #4	000000	10.97
01-01700	OSU FIRE SERVICE TRAINI					
		I-10342	100-40606-2615	TRAINING & DE EMS INSTRUCT UPDATE:VALENTINE	000000	50.00
01-03810	TUFF FIRE & SAFETY					
		I-10991	100-40606-2422	PARTS - EQUIP BREATHING AIR TEST	000000	105.00
01-04215	WELDON PARTS					
		I-132456-00	100-40606-2421	PARTS - VEHIC MARKER LIGHT LENS #4	000000	2.42
		I-133970-00	100-40606-2421	PARTS - VEHIC VALVE STEM EXTENSIONS:ENG 1	000000	29.00
01-04285	LAWTON COMMUNICATIONS					
		I-19057	100-40606-2423	PARTS-RADIO M REPAIR WALKIE	000000	72.30
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-463189	100-40606-2421	PARTS - VEHIC AIR FILTER:UNIT #7	000000	25.32
		I-0243-463969	100-40606-2421	PARTS - VEHIC FILTERS:TANKER	000000	36.81
		I-0243-464408	100-40606-2422	PARTS - EQUIP ALUMINUM POLISH	000000	5.29
		I-0243-465417	100-40606-2422	PARTS - EQUIP LIGHT SWITCH:#4	000000	8.65
		I-0243-465955	100-40606-2420	TIRES, BATTER FLOOR MATS/PWR OUTLET:BP101	000000	45.46
		I-0243-468253	100-40606-2420	TIRES, BATTER HOSE CLAMP:#8	000000	1.76

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02798 04/11/08
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03545	OKLA TAX COMMISSION	I-74575	100-40606-2420	TAG/TITLE:08 FORD VIN #8547		42.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		42.00
				VENDOR SET 100 GENERAL FUND TOTAL:		42.00
				REPORT GRA TOTAL:		42.00

PACKET: 02821 04/30/08
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
01-04605	O'REILLY AUTOMOTIVE INC continued					
		I-0243-468273	100-40606-2420	TIRES, BATTER CREEPER	000000	95.95
01-04750	JOHNSON SIGNS INC					
		I-5568	100-40606-2045	VEHICLE REPAI LETTERING FOR BP101	000000	100.00
01-07895	NATIONAL IMPRINT/					
		I-100536	100-40606-2422	PARTS - EQUIP FIRE DEPT TAGS	000000	315.94
01-10610	AUTOMATIC FIRE CONTRL I					
		I-57849	100-40606-2422	PARTS - EQUIP HYDRO TEST:SCBA'S	000000	270.50
		I-57996	100-40606-2422	PARTS - EQUIP HYDRO TEST:SCBA'S	000000	235.00
01-13515	EXPERIENCE FITNESS EQUI					
		I-OKC1868AB	100-40606-2422	PARTS - EQUIP CHIN/DIP/LEG RAISE WORKOUT	000000	125.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,880.04
01-01125	K-MART #4782					
		I-9835.	100-40607-2456	STORM SIREN M TV:WEATHER WATCHING	000000	189.99
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		189.99
01-00255	CLINTON LAUNDRY					
		I-383853	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	15.00
		I-385285	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	15.00
		I-386715	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	15.00
		I-388152	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	15.00
		I-389605	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	15.00
01-01520	NATIONAL FIRE PROTECTIO					
		I-4206144Y	100-41000-2615	TRAINING & DE 08 NEC HANDBOOK SET	000000	165.78
01-03110	HANK DYE INSURANCE AGEN					
		I-8631	100-41000-2035	EMPLOYEE BOND RENEW CITY INSPECT BOND:C FRY	000000	100.00
01-12660	CONSTRUCTION INDUSTRIES					
		I-73523	100-41000-2605	DUES, SUBSCRI C FRY:ELEC/MECH/PLUMB CONT LIC	000000	450.00
01-13150	T-MOBILE					
		I-APR 08	100-41000-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.73
				DEPARTMENT 1000 INSPECTION TOTAL:		824.51

PACKET: 02821 04/30/08
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
01-00255	CLINTON LAUNDRY					
		I-383829	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-385259	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-386692	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-388126	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-389581	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
01-00260	CLINTON ACE HOME CENTER					
		C-561915	100-41208-2410	OPERATING SUP RETURN STAKES/LUMBER	000000	36.16-
		I-561512	100-41208-2410	OPERATING SUP NUTS/BOLTS/SCREWS:GOLF DUMPSTE	000000	2.97
		I-561942	100-41208-2482	TRAFFIC/STREE BOLTS/WASHERS/NUTS:STR SIGNS	000000	47.25
		I-562619	100-41208-2410	OPERATING SUP STAKES/LUMBER:POSTING ERROR	000000	36.16
		I-562902	100-41208-2460	MISCELLANEOUS SOCKET/HEX KEY/DRILL BIT:SIGNS	000000	46.44
		I-563041	100-41208-2476	SIDEWALK REPA MORTAR SEALER:MINI GOLF	000000	26.94
01-00370	CIRCLE S PAVING CO INC					
		I-5649	100-41208-2485	STREET REPAIR TYPE C/COLD LAY	000000	1,168.94
		I-5674	100-41208-2485	STREET REPAIR MILLINGS:ALLEY B/T GHLSTON/PRK	000000	466.08
		I-5675	100-41208-2485	STREET REPAIR TYPE C ASPHALT	000000	134.40
		I-5676	100-41208-2485	STREET REPAIR COLD LAY	000000	41.58
		I-5684	100-41208-2485	STREET REPAIR TYPE C ASPHALT:9TH & FRISCO	000000	929.50
01-00590	DOLESE BROTHERS CO.					
		I-7-01793-08	100-41208-2476	SIDEWALK REPA CONCRETE:MINI GOLF/CURB	000000	256.25
		I-7-01823-08	100-41208-2476	SIDEWALK REPA SIDEWALK DRAINAGE:MINI GOLF	000000	485.76
01-00720	ESTES INCORPORATED					
		I-317338	100-41208-2440	CHEMICALS PENDULUM/ROUNDUP/SHIELD	000000	249.20
		I-317436	100-41208-2440	CHEMICALS PENDULUM/ROUNDUP/SHIELD	000000	195.80
01-00730	FARM PLAN/ATWOODS					
		I-2513956	100-41208-2421	PARTS-VEHICLE BALL MOUNT	000000	25.99
		I-2523998	100-41208-2460	MISCELLANEOUS TARP:FRGHTLINER/HAUL MATERIAL	000000	124.31
		I-2532892	100-41208-2410	OPERATING SUP AXE SINGLE BIT	000000	15.95
01-01240	LITTKE'S STORE					
		I-026524	100-41208-2410	OPERATING SUP SVC CHAIN SAWS/CHAINS	000000	49.90
01-01260	WESTERN EQUIPMENT LLC					
		I-187863	100-41208-2046	EQUIPMENT REP HOSE:FRONT END LOADER	000000	78.12
01-01460	MUNO'S INC.					
		I-1388	100-41208-2046	EQUIPMENT REP WELD PART FOR SWEEPER	000000	35.00
		I-1394	100-41208-2046	EQUIPMENT REP WELDING:STREET SWEEPER BRUSH	000000	40.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-779226	100-41208-2482	TRAFFIC/STREE PLYWOOD/BOLTS:BALLPARK SIGN	000000	72.98
		I-779295	100-41208-2460	MISCELLANEOUS NAILS/BIT KIT/NUT DRIVER:FENCE	000000	33.21
		I-779311	100-41208-2460	MISCELLANEOUS LUMBER:FENCE B/T GHOLSTON/PARK	000000	27.96

PACKET: 02821 04/30/08
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
01-02940	DRIVER & SON WELDING					
		I-8147	100-41208-2046	EQUIPMENT REP REBUILD SLEEVE:BROOM/SWPR TRK	000000	250.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-437099	100-41208-2410	OPERATING SUP WRENCH/SOCKET/RATCHET/SOLV	000000	45.52
		I-0243-465405	100-41208-2422	PARTS-EQUIPME NUTS/WASHERS:STREET SWEEPER	000000	5.07
		I-0243-465664	100-41208-2420	TIRES, BATTER FLASHER:3/4 TON PICKUP	000000	13.17
		I-0243-466474	100-41208-2425	FUEL, OIL, ET CAR CLEANER/DECAL REMOVER:SHOP	000000	18.23
		I-0243-467069	100-41208-2425	FUEL, OIL, ET LUBRICANT/PS FLUID/FILTER	000000	18.27
		I-0243-468231	100-41208-2460	MISCELLANEOUS SPARK PLUGS:CHAIN SAW	000000	6.36
01-08240	CLARENCE MUNO					
		C-1388.	100-41208-2046	EQUIPMENT REP POSTED TO WRONG VENDOR	000000	35.00-
		I-1388	100-41208-2046	EQUIPMENT REP WELD PART FOR SWEEPER	000000	35.00
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10545	STAPLES CREDIT PLAN					
		I-8750432001	100-41208-2405	OFFICE SUPPLI TIME CARDS/RIBBON/PAPER/FLDRS	000000	21.65
01-11010	CIRCUIT ENGINEERING DIS					
		I-102260	100-41208-2482	TRAFFIC/STREE 16 - STREET SIGNS	000000	296.00
		I-102296	100-41208-2482	TRAFFIC/STREE SIGNS:DOWNTOWN	000000	467.00
		I-102296.1	100-41208-2482	TRAFFIC/STREE SIGNS:ADD TO ORIG INV/PO 75106	000000	330.00
01-11850	K & S TIRE INC					
		I-28044	100-41208-2045	VEHICLE REPAI FRONT END ALIGNMENT:3/4 TON	000000	45.00
01-12180	WESTERN OK TIRE & SERVI					
		I-3668	100-41208-2420	TIRES, BATTER FLAT REPAIR:FREIGHTLINER	000000	25.00
01-13150	T-MOBILE					
		I-APR 08	100-41208-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	67.46
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		6,368.26
01-00255	CLINTON LAUNDRY					
		I-378145	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	18.00
		I-379588	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	18.00
		I-381015	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	18.00
		I-382416	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	23.00
		I-383837	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	23.00
		I-385268	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SERVICE	000000	23.00
		I-386700	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SERVICE	000000	23.00
		I-388135	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SERVICE	000000	23.00
		I-389589	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SERVICE	000000	23.00

PACKET: 02802 04/15/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY
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-NP12003048	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	107.04
				DEPARTMENT 1600 CEMETERY TOTAL:		107.04
01-01150	KIWASH ELECTRIC					
		I-MAR 08	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	118.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	1,796.22
01-04160	ITLNET, INC					
		I-MAR 08	100-41700-2020	DATA PROCESSI NOV 07 INTERNET SVC	000000	64.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	4,311.27
01-11515	OKLAHOMA ENERGY SERVICE					
		I-08-03-00560-2	100-41700-2080	NATURAL GAS C MAR 08 NATURAL GAS SVC/C.H.	000000	614.36
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		6,903.85
				VENDOR SET 100 GENERAL FUND TOTAL:		56,667.44

PACKET: 02821 04/30/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07880	CLARK GRAVE VAULT COMPA					
		I-191751	100-41600-2417	VAULTS/BOXES 9 VAULTS:RESALE	000000	4,770.00
01-13150	T-MOBILE					
		I-APR 08	100-41600-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.73
				DEPARTMENT 1600 CEMETERY TOTAL:		4,995.73
01-00255	CLINTON LAUNDRY					
		I-84124	100-41700-2465	JANITORIAL SU MOP HEAD/STRIP PAD	000000	168.90
		I-84236	100-41700-2465	JANITORIAL SU TISSUE/PAPER TOWELS/AEROSOL	000000	302.96
		I-84420	100-41700-2465	JANITORIAL SU STAINLESS STEEL CLEANER TOWELS	000000	84.10
		I-84681	100-41700-2465	JANITORIAL SU STRIP PAD/STRIPPER:CITY HALL	000000	587.55
01-00260	CLINTON ACE HOME CENTER					
		I-561777	100-41700-2470	FACILITIES MA TOUCH UP PAINT:CEILING GRID/CH	000000	9.65
		I-561797	100-41700-2470	FACILITIES MA RIVET TOOL/DRILL BIT:CEILING	000000	19.36
01-00730	FARM PLAN/ATWOODS					
		I-2536673	100-41700-2465	JANITORIAL SU CLAMP/SCREWDRIVER/HOSE	000000	94.55
01-00735	FARMER BROTHERS CO					
		I-6889050	100-41700-2410	OPERATING SUP COFFEE/ENERGY CHG	000000	68.80
		I-6889300	100-41700-2410	OPERATING SUP COFFEE SERVICE	000000	68.80
01-01125	K-MART #4782					
		I-9968	100-41700-2465	JANITORIAL SU VACUUM/CLEAN SUPPLIES:SR BLDG	000000	198.33
01-01250	LOCKE SUPPLY COMPANY					
		I-7723713-00	100-41700-2470	FACILITIES MA PLUMBING SUPPLIES:SR BLDG	000000	21.12
		I-7761302-00	100-41700-2465	JANITORIAL SU CHEMICALS:DRAIN CLEAN OUT	000000	21.23
		I-7792831-00	100-41700-2130	FACILITIES RE PLUMBING SUPPLIES:CITY HALL	000000	4.99
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	205.48
01-04680	M & M COMPUTERS, L.L.C.					
		I-9308	100-41700-2020	DATA PROCESSI 10' USB CABLE	000000	12.99
01-05245	AMSAN SOUTHWEST - EVE S					
		I-175279264	100-41700-2465	JANITORIAL SU FLOOR SEALER/COATING:C.H.	000000	508.43
01-09435	AMERICAN ELECTRIC POWER					
		I-APR 08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	100.20
01-12970	TESSCO INCORPORATED					
		I-383156	100-41700-2020	DATA PROCESSI EOC 3220 CLIENT BRIDGE/STANDBY	000000	213.95
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		2,691.39
				VENDOR SET 100 GENERAL FUND TOTAL:		38,647.88

PACKET: 02821 04/30/08
VENDOR SET: 01
FUND : 300 STREET & ALLEY FUND
DEPARTMENT: 1200 STREETS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER	I-APR 08	300-41200-2076	STREET LIGHT ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1200 STREETS TOTAL:		0.00
				VENDOR SET 300 STREET & ALLEY FUND TOTAL:		0.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02813 04/25/08
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0200 ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00975	DAVID HOWE MOTORS	I-4-25-08	430-40200-3025	2008 NISSAN ARMADA SE		21,900.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		21,900.00
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		21,900.00

PACKET: 02821 04/30/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13110	COOPER CREEK MFG. INC.	I-105	430-40606-3025	VEHICLES BED/EQUIP:NEW FORESTRY TK	000000	34,200.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		34,200.00
01-00370	CIRCLE S PAVING CO INC	I-5660	430-41208-3036	STREET IMPROV NEW RD/SMITH INDUSTR ACCE	000000	60,250.00
01-00590	DOLESE BROTHERS CO.	I-7-01015-08	430-41208-3035	IMPROVEMENTS CEMENT:DRAINAGE/WRIDGE&RINE	000000	315.75
01-03300	OK CONTRACTOR'S SUPPLY	I-0272785-IN	430-41208-3035	IMPROVEMENTS TRENCH DRAIN/GRATE:W RIDG	000000	224.76
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		60,790.51
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		94,990.51

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02785 04/02/08
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00970	HOFFMAN POOL & SPAS	I-70993	430-41109-3035	10-PAILS POOL PATCH:POOL EDGE		2,167.00
			DEPARTMENT 1109	PARKS SWIMMING POOL	TOTAL:	2,167.00
			VENDOR SET 430	CAPITAL IMPROVEMNT	TOTAL:	2,167.00

PACKET: 02816 4-25-08
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 4900 HUD-04 HOPE VI MAIN STR BANK: HOPE
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12110	BARRETT L WILLIAMSON, A					
		I-4-7-08	530-44900-3050	ARCHITECT/ENG ARCHITECT SRV/HOPE PROJ	000105	7,669.28
				DEPARTMENT 4900 HUD-04 HOPE VI MAIN STR TOTAL:		7,669.28
				VENDOR SET 530 GRANT FUND TOTAL:		7,669.28
				REPORT GRAND TOTAL:		7,669.28

PACKET: 02821 04/30/08
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
01-00020	ACME BRICK CO					
		I-3281656RI	735-44300-3060	PROJ CONSTR C MASONRY MATERIALS/PKT 12	000000	280.54
01-00370	CIRCLE S PAVING CO INC					
		I-APPL #004	735-44300-3060	PROJ CONSTR C ASPHALT PAVING/ACME PH II	000000	323,951.82
		I-APPL #004.1	735-44300-3060	PROJ CONSTR C CO #1/ADD'L PARKING PAVIN	000000	11,864.20
01-04750	JOHNSON SIGNS INC					
		I-5575	735-44300-3055	PROJ ADMIN CO SIGNAGE PER GRANT AGREEMENT	000000	135.00
01-05615	JOE D HALL GEN CONTR. L					
		I-APPL. #007	735-44300-3060	PROJ CONSTR C SITE CONCRETE/CAST IN PLA	000000	85,819.23
01-11030	CLINTON COMMUNITY FOUND					
		I-115	735-44300-3061	PROJ NATURE T ADMIN SRV/05 REC TRAILS PROG G	000000	4,800.00
01-12335	VALUE ADDED MANAGEMENT					
		I-ABP INV #14	735-44300-3055	PROJ ADMIN CO CONSTR MGMT/ACME PHASE II	000000	46,595.49
		I-APPL. #006	735-44300-3055	PROJ ADMIN CO C/O #2/SURVEYING ACME BRI	000000	1,960.00
01-13465	POLE-TECH CO INC					
		I-517655	735-44300-3060	PROJ CONSTR C 3 FLAG POLES/ACME PLAZA A	000000	2,500.00
				DEPARTMENT 4300 ACME CONSTR	TOTAL:	477,906.28
				VENDOR SET 735 RECR AUTH CONST FUND	TOTAL:	477,906.28

PACKET: 02803 04/15/08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-74660	760-43600-2005	TELEPHONE	TELEPHONE SERVICE	000000	28.12
				DEPARTMENT 3600	CENTRAL GARAGE	TOTAL:	28.12
				VENDOR SET 760	CENTRAL GARAGE FUND	TOTAL:	28.12
					REPORT GRAND	TOTAL:	1,709.73

PACKET: 02802 04/15/08
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-MAR08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	263.09
01-09435	AMERICAN ELECTRIC POWER	I-MAR08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	337.62
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		600.71
				VENDOR SET 760 CENTRAL GARAGE FUND TOTAL:		600.71
				REPORT GRAND TOTAL:		413,554.08

PACKET: 02821 04/30/08
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-383829	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-385259	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-386692	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-388126	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-389581	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
01-01250	LOCKE SUPPLY COMPANY					
		I-7814109-00	760-43600-2130	FACILITIES RE LIGHTS/BULBS	000000	203.94
01-01535	OKLAHOMA NATURAL GAS CO					
		I-APR 08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01620	REGIONS INTERSTATE BILL					
		I-N796103	760-43600-2421	PARTS-VEHICLE RELAY	000000	187.98
01-03135	ATC FREIGHTLINER GROUP					
		I-53266378	760-43600-2421	PARTS-VEHICLE AIR VALVES/SWITCH:#22 #21	000000	256.58
01-04215	WELDON PARTS					
		I-139382-00	760-43600-2421	PARTS-VEHICLE TARP SWITCH #15 PET	000000	45.77
		I-141187-00	760-43600-2421	PARTS-VEHICLE AIR FAN KIT:#22	000000	292.95
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-466419	760-43600-2421	PARTS-VEHICLE RETURN TIRE ROD END/ADJ SLEEVE	000000	187.60-
		C-0243-466829	760-43600-2421	PARTS-VEHICLE RETURN STARTER	000000	123.74-
		C-0243-466835	760-43600-2421	PARTS-VEHICLE RETURN STARTER CORE	000000	5.00-
		C-0243-467006	760-43600-2421	PARTS-VEHICLE RETURN TURN SIGNAL SWITCH	000000	22.09-
		I-0243-463054	760-43600-2421	PARTS-VEHICLE HYD HOSE/MEGACRIMP	000000	34.57
		I-0243-463390	760-43600-2421	PARTS-VEHICLE CTRL ARM BUSHING	000000	38.14
		I-0243-463870	760-43600-2421	PARTS-VEHICLE REFRIGERANT	000000	287.28
		I-0243-464454	760-43600-2421	PARTS-VEHICLE MOTOR OIL	000000	143.52
		I-0243-464664	760-43600-2421	PARTS-VEHICLE AIR FILTERS/OIL FILTERS	000000	67.16
		I-0243-464708	760-43600-2421	PARTS-VEHICLE U-JOINTS	000000	37.40
		I-0243-465292	760-43600-2421	PARTS-VEHICLE DIST CAP/ROTOR/COIL WIRE	000000	29.68
		I-0243-466416	760-43600-2421	PARTS-VEHICLE TIE ROD END/ADJ SLEEVE	000000	187.60
		I-0243-466424	760-43600-2421	PARTS-VEHICLE TIE ROD END/ADJ SLEEVE	000000	125.47
		I-0243-466453	760-43600-2421	PARTS-VEHICLE STOP LEAK	000000	3.98
		I-0243-466826	760-43600-2421	PARTS-VEHICLE STARTER	000000	123.74
		I-0243-466828	760-43600-2421	PARTS-VEHICLE STARTER	000000	152.24
		I-0243-466855	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	12.48
		I-0243-466990	760-43600-2421	PARTS-VEHICLE TURN SIGNAL SWITCH	000000	22.09
		I-0243-467033	760-43600-2421	PARTS-VEHICLE PICK-UP ASSY	000000	35.30
		I-0243-467285	760-43600-2421	PARTS-VEHICLE OIL CAP	000000	1.33
		I-0243-467758	760-43600-2421	PARTS-VEHICLE TURN SWITCH:CHIPPER TRUCK	000000	46.12
		I-0243-468348	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	38.44
		I-0243-469135	760-43600-2421	PARTS-VEHICLE FUEL PUMP/FILTER	000000	226.77
		I-0243465468	760-43600-2421	PARTS-VEHICLE SOLENOID	000000	19.46

PACKET: 02821 04/30/08
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
01-09430	FLEETPRIDE	I-26915517	760-43600-2421	PARTS-VEHICLE SPRINGS #21/PINS/BOLTS	000000	597.04
01-09435	AMERICAN ELECTRIC POWER	I-APR 08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	231.88
01-13150	T-MOBILE	I-APR 08	760-43600-2005	TELEPHONE NOV 07 CELL PHONE SERVICE	000000	33.73
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		3,186.71
				VENDOR SET 760 CENTRAL GARAGE FUND TOTAL:		3,186.71
				REPORT GRAND TOTAL:		749,631.40

PROCLAMATION

WHEREAS, the week of May 11 through May 17 has bee declared National Police Officer Week in the Sate of Oklahoma; and

WHEREAS, all Oklahomans should pause during this time and reflect on the outstanding service our Clinton's Law Enforcement Officers provide for our community and

WHEREAS, Clinton has the obligation and privilege to play an important role in the observance of the great week.

NOW, THEREFORE, I Lynn E. Norman, Mayor of the City of Clinton, do hereby declare the week of May 11 through May 17, 2008 to be,

NATIONAL POLICE OFFICER WEEK

In the City of Clinton and encourage all citizens, families, clubs, churches, business, organizations, and schools in Clinton to give personal attention to all special National Police Officer Week in observances, to fly the Oklahoma State Flag and the National Colors to participate and help sponsor programs, projects, and activities emphasizing the heritage of our great state.

GIVEN under my hand and the seal Clinton this 1st day of April 2008.

_____

Mayor Lynn E. Norman

ATTEST

_____

Lisa Anders, City Clerk

RESOLUTION NO. 780

BE IT RESOLVED BY the City Council of the City of Clinton that for the purpose of electing officers of said City that said City of Clinton will conduct:

1. **A primary election, if needed, to be held on Tuesday, July 29, 2008;** ***Should there be only two candidates for an office to be filed, their names will be placed on the November General Election ballot and the names will not appear on the July Primary ballot;*** **and**

2. **A general election, if needed, to be held on Tuesday, November 4, 2008; and**

BE IT FURTHER RESOLVED that the following officers will be elected for the terms of office;

Councilman representing Ward Two and Councilman representing Ward Four and Mayor at Large, each for a term of two years, beginning at 5:30 P.M., on Tuesday, January 6, 2009; and

Filing period for the above mentioned office will be for 8 o'clock A.M., Monday, June 2, 2008 through 5 o'clock P.M. Wednesday, June 4, 2008, in the office of the Custer County Election Board located at 633 North 6th in Clinton, Oklahoma; and

BE IT FURTHER RESOLVED that candidates for Councilman for the aforementioned wards must be qualified electors of their respective wards, and candidates for councilman from the aforementioned wards shall be nominated and elected by the qualified electors of their respective wards. Mayor shall be nominated and elected at large. Both primary and general elections shall be nonpartisan; and no party designation or emblem shall be placed on the ballots.

Adopted this _____ day of _____, 2008.

_____
Lynn E. Norman, Mayor

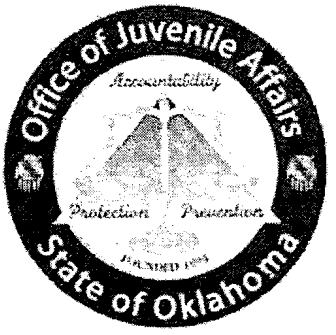
ATTEST:

_____
Lisa Anders, City Clerk

I, _____, Custer County Election Board Secretary have this day received a copy of the above Resolution of the City of Clinton, Oklahoma.

Date; _____

_____
Narci K. Smith, Custer County Election Board Secretary



STATE OF OKLAHOMA

OFFICE OF JUVENILE AFFAIRS

Accountability, Protection, Prevention

FY2009 Contract
Community Intervention Center
Interlocal Agreement

City of Clinton

Robert E. "Gene" Christian, Executive Director

Dennis Gober, Division Director
Community-Based Youth Services Division

CRL2009-364, Master CRL2009-469

Attachment A = Budget form
Attachment B = Claim Form
Exhibit 1 = Primary Subcontract
Other Items w / Packet = OAC377:3-13-80 through 3-13-91 & Assignment Affidavit

STATE OF OKLAHOMA
OFFICE OF JUVENILE AFFAIRS
COMMUNITY INTERVENTION CENTER
INTERLOCAL AGREEMENT

This agreement, consisting of 12 pages and Attachments (the "Contract"), is hereby made between the State of Oklahoma Office of Juvenile Affairs ("OJA"), and

City of Clinton

P. O. Box 1177
Clinton, OK 73601

(the "Contractor"), and constitutes the entire agreement between OJA and Contractor and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

RECITALS

WHEREAS, pursuant to 10 O.S. §7302-3.5.D.2., the Community Intervention Center (CIC) shall serve as a short-term reception facility to receive and hold juveniles, hereinafter also referred to as the Service Recipient who have been taken into custody by law enforcement agencies for the alleged violation of a municipal ordinance or state law and for whom detention is inappropriate or unavailable.

WHEREAS, the Oklahoma Legislature, at 10 O.S. §7302-3.1, has authorized and mandated that OJA is the state planning and coordinating agency for juvenile justice and delinquency prevention services; and

WHEREAS, pursuant to 10 O.S. §7302-3.5, OJA is authorized to enter into agreements to establish or maintain such centers which may be financed out of local, state and federal monies; and

WHEREAS, certain juveniles who come into contact with law enforcement are not eligible for detention pursuant to 10 O.S. §7304-1.1; and

WHEREAS, the Legislature has mandated at 10 O.S. §7302-3.5, for the CICs to be established pursuant to interlocal agreements between one or more municipalities and OJA; and

WHEREAS, pursuant to 10 O.S. §7302-3.5, the program for the establishment of CICs allows selection of a service provider by the municipality, with the approval of OJA.

NOW THEREFORE, the parties agree as follows:

I. CONTRACT PERIOD

The term of the Contract shall be effective from the latter of 1st day of July, 2008 or date of execution, to June 30, 2009, with option to renew for two consecutive 12-month periods. Work done before the effective date of the Contract is at the Contractor's risk.

VI. **SIGNATURE**

For the faithful performance of the terms of this Contract the parties hereto in their capacities as stated, affix their signatures.

OFFICE OF JUVENILE AFFAIRS

By:_____
Robert E. "Gene"Christian
Executive Director

Date:_____

Approved as to form:

Dorothy Brown 4-15-08
Assistant Attorney General Date

City of Clinton

By:_____
Mayor Date

_____ _____
Print Name

Approved as to form and legality on behalf of the City this _____ day of _____, 20___.

_____
City Attorney

_____
Print Name

ATTEST:

By:_____ _____

_____ _____
City Clerk

OMAG
Oklahoma Municipal Assurance Group

TO: Members of the Oklahoma Municipal Assurance Group

FROM: Patrick Parsons, Chief Executive Officer

DATE: April 8, 2008

SUBJECT: Election of Three Trustees

Herein is the **OFFICIAL BALLOT** for the governing body of your municipality to use in electing three (3) members to the Board of Trustees of the Oklahoma Municipal Assurance Group for three-year terms commencing July 1, 2008.

Trustees whose terms expire on June 30, 2008 are:

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

Trustees whose terms expire on June 30, 2009 are:

Ms. Patti Kusel-Shelite, Clerk-Treasurer of Fort Cobb
Mr. Wilt Brown, City Manager of Hobart

Trustees whose terms expire on June 30, 2010 are:

Mr. Brant Shallenburger, Mayor of Claremore
Mr. Mike Bailey, Clerk-Finance Director of Bartlesville

PLEASE BE ADVISED THAT THE FAILURE TO PROPERLY SUBMIT THIS BALLOT WILL INVALIDATE THE BALLOT!

Your Ballot must be:

(1) Signed by the Mayor;
(2) Attested by the City Clerk; and
(3) Returned by certified mail, post-marked no later than May 31, 2008

4130 N. Lincoln Blvd.
Oklahoma City, Oklahoma
73105-5209
405/525-6624
800-234-9461
fax: 405/525-5888
www.omag.org

BALLOT

OKLAHOMA MUNICIPAL ASSURANCE GROUP
2008 Election of Three Trustees

The biographical sketch for each nominee was written by the persons who made the nomination. Nominees are listed in alphabetical order. YOU MAY VOTE FOR THREE (3) NOMINEES.

___ **STAN ALEXANDER, Councilmember, City of The Village.** Elected Village Council in 1970, served as Mayor many terms; Elected OMAG Board 1984; Current Vice Chairman; Former Chairman; Former Legislator; Co-Founder Alexander & Strunk, Property, Casualty, Life, Health Independent Insurance Agency in 1972; Broad understanding of insurance coverage contracts and reinsurance coverage contracts. **(The City of the Village participates in the Municipal Liability Protection Plan, Municipal Property Protection Plan, Municipal Workers' Compensation Plan, and the Life and Health Benefits Plan.)**

___ **GRAYSON BOTTOM, City Manager, Clinton.** City Manager of the City of Clinton, Oklahoma, a position he has held for the past 4 ½ years. A former fifteen-year employee of the Oklahoma Department of Commerce, Bottom has experience in Commercial Banking. He holds a B.S. in Business Administration, and a Masters Degree, and numerous Professional Certifications. **(Clinton participates in the Municipal Liability Protection Plan, Municipal Workers' Compensation Plan, and Municipal Property Protection Plan.)**

___ **JANICE CAIN, City Administrator, Marlow.** Janice has been the city administrator for Marlow since 1998. She has over 23 years of municipal experience, serving as city manager in Lindsay and Comanche and in other capacities for the municipalities of Mustang and Ardmore. Janice is also a board member for CMAO, MESO, and the Marlow Lion's Club. **(Marlow participates in the Municipal Liability Protection Plan, Municipal Property Protection Plan, Municipal Workers' Compensation Plan and the Life and Health Benefits Plan.)**

___ **SANDRA KIMERER, Finance Director, Bethany.** Sandra's background includes work at financial intermediaries in accounting and investment management. Her governmental career began at OMAG in 1991. She then served as Treasurer/Comptroller for the City of Del City before accepting the Finance Director position with Bethany. Sandy has an MBA from Oklahoma City University, is a CPA, and is a CFA charter holder. **(Bethany participates in the Municipal Liability Protection Plan, Municipal Property Protection Plan, Municipal Workers' Compensation Plan and the Life and Health Benefits Plan.)**

___ **PAM POLK, City Manager, City of Collinsville.** Pam became the city manager for the City of Collinsville in July 2005 after serving Mangum for eight years, including three years as city manager. Ms. Polk holds a BS Degree in Business Administration/Management and an MBA. Pam is chairman of the MET Management Committee and President-elect of MESO. **(Collinsville participates in the Municipal Liability Protection Plan and Municipal Property Protection Plan.)**

Ballot cast for the governing body of the municipality of_____

Signed:_____
Mayor

Attested:_____ Date:_____, 2008
Clerk

PLEASE BE ADVISED THAT THE FAILURE TO PROPERLY SUBMIT THIS BALLOT WILL INVALIDATE THE BALLOT! Your Ballot must be returned by *certified mail* to the Oklahoma Municipal Assurance Group, 4130 N. Lincoln Blvd., Oklahoma City, OK, 73105-5209, and must *be post-marked no later than May 31, 2008.*