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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Carol Water, First Presbyterian Church

3. Consent Agenda

   A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Airport Authority
   Public Works Authority Solid Waste Authority Industrial Authority

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

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 27th Day of June, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on June 27, 2008 at 1:30 p.m.

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Not recorded

AA061708

MINUTES OF AIRPORT AUTHORITY MEETING ON JUNE 17, 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, June 17, 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 June 3, 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: Ryan Meacham
NEWS MEDIA: Gerald Green and Rod Serfoss
OTHERS: Gene McCullough, David Crabtree, Arnold Adams, D'Lese Travis, Brad Aneshansley, Charles Fry, Carl Vincent and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 3, 2008

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

A. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2008-2009 BUDGET BEGINNING JULY 1, 2008 AND ENDING JUNE 30, 2009

Motion was made by Trustee Bryson and seconded by Trustee Hendrickson to approve the 2008-2009 budget for the Clinton Airport Authority beginning July 1, 2008 and ending June 30, 2009.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 02867 06/17/08
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-MAY 08	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	103.85
01-04160	ITLNET, INC					
		I-124764	720-42700-2120	CONTRACTUAL S NOV 07 INTERNET SVC	000000	2.50
01-08995	WESTERN OKLA AVIATION,L					
		I-JUNE 08	720-42700-2120	CONTRACTUAL S FBO MGMT FEE/JULY-JUNE	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11250	VAISALA INC					
		I-163577	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV/MAINT/AWOS	000000	195.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12809566	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	161.52
				DEPARTMENT 2700 AIRPORT TOTAL:		2,562.87
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		2,562.87

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I	I-8516	720-42700-2030	LIABILITY INS PRIMARY PUBLIC OFFICIALS LBLTY	000000	4,011.04
01-00260	CLINTON ACE HOME CENTER	I-565782	720-42700-2410	OPERATING SUP NYLON ROPES:TIEDOWN	000000	99.00
01-00410	LOWELL GRAY	I-21990	720-42700-2120	CONTRACTUAL S OVEREAD DOOR REPAIRS	000000	255.00
01-02220	T.H. ROGERS LUMBER CO.	C-804116	720-42700-2130	FACILITIES RE OVRPY INV #804116:501-43/78.57	000000	422.86-
01-02395	WILLIAMS ELECTRIC CO IN	I-063886	720-42700-2050	RADIO REPAIR REPAIR AWOS	000000	450.00
01-09005	COBB ENGINEERING CO INC	I-07054-001	720-42700-3035	IMPROVEMENTS ENG SRV/TAXIWAY PROJ	000000	7,000.00
01-09435	AMERICAN ELECTRIC POWER	I-JUNE 08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	785.65
				DEPARTMENT 2700 AIRPORT TOTAL:		12,177.83
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		12,177.83

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Carol Water, First Presbyterian Church

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Airport Authority
    Public Works Authority Solid Waste Authority Industrial Authority

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

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 27th Day of June, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on June 27, 2008 at 1:30 p.m.

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Not recorded

IA061708

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, JUNE 17, 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, June 17, 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 June 13, 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: Ryan Meacham
NEWS MEDIA: Gerald Green and Rod Serfoss
OTHERS: Gene McCullough, David Crabtree, Arnold Adams, Charles Fry, Brad Aneshansley, D'Lese Travis, Carl Vincent 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 June 3, 2008 meeting

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER AGREEMENT WITH CHAMBER OF COMMERCE REGARDING STAFFING AND OPERATION AGREEMENT FOR THE FRISCO CENTER

City Manager Grayson Bottom said there were no changes to the agreement with the Chamber of Commerce regarding staffing and operation other than dates.

Motion was made by Trustee Wheeler and seconded by Trustee Bryson to approve the agreement with the Chamber of Commerce regarding the Staffing and Operation Agreement for the Frisco Center.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2008-2009 BUDGET BEGINNING JULY 1, 2008 AND ENDING JUNE 30, 2009

Motion was made by Trustee Bryson and seconded by Trustee Hendrickson to approve the 2008-2009 budget for the Clinton Industrial Authority beginning July 1, 2008 and ending June 30, 2009.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee 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 7:05 pm.

PACKET: 02867 06/17/08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OKLA DEPT OF COMMERCE					
		I-7-1-08	740-2851	NOTES PAYABLE LOAN PMT/CDBG 98 CNTRT 8671	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-JUNE 08	740-41508-2120	CONTRACTUAL S DEC 07 STAFF AGRMT/FRISCO	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-MAY 08	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	54.59
01-02505	CITY OF CLINTON					
		I-MAY 08	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	63.46
		I-MAY 08	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	45.06
		I-MAY 08	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	115.78
		I-MAY 08	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-04160	ITLNET, INC					
		I-124764	740-41508-2016	ADVERTISING NOV 07 INTERNET SVC	000000	33.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11515	OK ENERGY SERVICES INC					
		I-08-05-005860-1	740-41508-2080	NATURAL GAS C NATURAL GAS SVC/CITY HALL	000000	100.93
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12809566	740-41508-2425	FUEL, OIL, ET FUEL USE	000000	137.38
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,054.70
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY08	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				VENDOR SET 740 CLINTON INDUSTRIAL AUTH. TOTAL:		3,419.28

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02874 06/20/08
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-MAY 08 BAL	740-2405	MAY 08 S T BALANCE		9.75
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		9.75
01-02505	CITY OF CLINTON	I-06/20/08.	740-41508-2610	PARKING FEES		10.00
01-02505	CITY OF CLINTON	I-06/20/08.	740-41508-2421	CAR WASH		2.75
01-02505	CITY OF CLINTON	I-06/20/08.	740-41508-2405	FOAMBD/KNIFE:TRADESHOW BOOTH		5.30
01-02505	CITY OF CLINTON	I-06/20/08.	740-41508-2010	CERTIFIED MAIL		5.21
01-1	ON CUE EXPRESS	I-4201	740-41508-2425	ON CUE EXPRESS:GAS CITY VEH		47.64
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		70.90
				VENDOR SET 740 CLINTON INDUSTRIAL AUT TOTAL:		80.65
				REPORT GRA TOTAL:		3,669.88

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02879 06/24/08
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11160	MPI-OKLAHOMA CHAPTER	I-75745	740-41508-2610	WRLD ED CONGRESS CONF:D TRAVI		595.00
			DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		595.00
			VENDOR SET 740	CLINTON INDUSTRIAL AUT TOTAL:		595.00
				REPORT GRA TOTAL:		844.90

PACKET: 02888 06/27/08
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
01-11565	HAROLD GUNNING SURVEYIN						
		I-06/25/08	740-40000-2085	PROFESSIONAL	SURVEY COTTON OIL MILL PROP	000000	1,130.00
				DEPARTMENT	NON-DEPARTMENTAL TOTAL:		1,130.00
01-00255	CLINTON LAUNDRY						
		I-85734	740-41508-2465	JANITORIAL SU	LINER/CARPET FRESHNER	000000	97.65
01-00320	CLINTON DAILY NEWS						
		I-6/5/08	740-41508-2016	ADVERTISING	ADS:REUNION	000000	50.00
01-00730	FARM PLAN/ATWOODS						
		I-2565440	740-41508-2470	FACILITIES MA	SPRAY BOTTLES/HOSE/SPRAYER	000000	64.44
		I-2572983	740-41508-2410	OPERATING SUP	FAN:KITCHEN	000000	45.99
01-01125	K-MART #4782						
		I-1137	740-41508-2410	OPERATING SUP	BATERIES:AV/SODAS:RESALE	000000	15.14
		I-1137	740-41508-2460	MISCELLANEOUS	CANVAS BIN:SILENT AUCTION BASK	000000	31.47
01-01535	OKLAHOMA NATURAL GAS CO						
		I-JUNE 08	740-41508-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	0.00
01-01740	ENTZ PERSONAL DESIGNS						
		I-1105	740-41508-2435	UNIFORM REPLA	MONOGRAM UNIFORM SHIRTS	000000	67.50
01-02115	SUNSHINE FARM & NURSERY						
		I-207584	740-41508-2475	LAND MAINTENA	FERNS/SWEET POTATOES:PLANTERS	000000	68.00
01-03040	EXPRESS PERSONNEL SERVI						
		I-96710828-3	740-41508-2120	CONTRACTUAL S	PART TIME/J PETERS 05/18	000000	218.82
01-04630	WRIGHT BROADCASTING						
		I-500-00004-0022	740-41508-2016	ADVERTISING	ADS:KCLI	000000	299.00
		I-500-00010-0005	740-41508-2016	ADVERTISING	KCDL MONTHLY ADS	000000	58.18
		I-500-00011-0005	740-41508-2016	ADVERTISING	KWEY MONTHLY ADS	000000	75.16
		I-500-0004-0022	740-41508-2016	ADVERTISING	1 YR RADIO PROGRAM/KCLI	000000	275.00
01-05365	KECO						
		I-50550	740-41508-2016	ADVERTISING	RADIO ADVERTISING	000000	525.00
01-06415	FOUR SEASONS HEAT&AIR I						
		I-12501	740-41508-2130	FACILITIES RE	REPAIR A/C UNIT/DIAGNOSTIC CHG	000000	65.00
01-06895	DON LACY L.L.C.						
		I-5/31/08	740-41508-2475	LAND MAINTENA	LAWN MOWING/EDGING/CLEANUP	000000	405.00
01-09385	YELLOW BOOK USA-WEST						
		I-75746	740-41508-2016	ADVERTISING	ADVERTISING	000000	246.00

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,159.20
01-13150	T-MOBILE					
		I-JUNE 08	740-41508-2005	TELEPHONE CELL PHONE SERVICE	000000	42.16
01-13605	XPRESSIONS, LLC					
		I-1008	740-41508-2435	UNIFORM REPLA 8 UNIFORM SHIRTS	000000	153.64
		I-1009	740-41508-2435	UNIFORM REPLA 2 UNIFORM SHIRTS	000000	37.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		4,999.35
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 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:		6,129.35

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Carol Water, First Presbyterian Church

3. Consent Agenda

   A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Airport Authority
   Public Works Authority Solid Waste Authority Industrial Authority

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

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 27th Day of June, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on June 27, 2008 at 1:30 p.m.

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Not recorded

PW061708

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, JUNE 17, 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, June 17, 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 June 13, 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: Ryan Meacham
NEWS MEDIA: Gerald Green and Rod Serfoss
OTHERS: Gene McCullough, Charles Fry, David Crabtree, Arnold Adams, D'Lese Travis, Carl Vincent 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 June 3, 2008

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER SUPPLEMENTAL BUDGET AMENDMENT TO FISCAL YEAR 2007-2008 BUDGET

City Treasurer Debra Blanchard explained that the supplemental budget is needed to budget the additional Sales Tax Transfers In and Out due to higher collections. She said the transfer is required since the Sales Tax is pledged against all PWA Revenue Bond Issues.

Motion was made by Trustee Hendrickson and seconded by Trustee Bryson to approve the Supplemental Budget of $600,000.00 for the Clinton Public Works Authority.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2008-2009 BUDGET BEGINNING JULY 1, 2008 AND ENDING JUNE 30, 2009

Motion was made by Trustee Bryson and seconded by Trustee Wheeler to approve the 2008-2009 budget for the Clinton Public Works Authority beginning July 1, 2008 and ending June 30, 2009.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4C. CONSIDER AND DISCUSS THE EMPLOYMENT, HIRING , APPOINTMENT, PROMOTION, RESIGNATION OR DESIGNATION OF DUTIES OF THE CITY MANAGER INCLUDING AN EXECUTIVE SESSION AS AUTHORIZED BY 20 O.S. ss 307(B) 1

Motion was made by Trustee Wheeler and seconded by Trustee Bryson to go into executive discussion to discuss the City Manager.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in executive session at 5:42 P.M.

RECONVENE IN REGULAR SESSION

Motion was made by Trustee Hendrickson and seconded by Trustee Bryson to reconvene the meeting in regular session.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in regular session at 6:50 P.M.

Motion was made by Trustee Bryson and seconded by Trustee Hendrickson to renew the employment contract with City Manager Grayson Bottom for a one year period with a 4% Cost of Living increase which would amount to a $3,040.00 increase for a total of $79,040.00 per year.

Chairman put the motion to a roll call vote:

Aye: Bryson, Hendrickson, Norman
Nay: Wheeler

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 7:00 pm.

BUDGET AMENDMENT FORM
FY 2007-2008

CITY OF CLINTON - PUBLIC WORKS AUTHORITY

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
700-507-59020	Sales Tax Transfer In	600,000
TOTAL ESTIMATED REVENUE		600,000
APPROPRIATIONS		
700-40799-2981	Sales Tax Transfers Out	600,000
TOTAL APPROPRIATIONS		600,000

EXPLANATIONS:

A. Supplemental appropriation to budget additional Sales Tax Transfers In and Out due to higher collections.

Transfers required since Sales Tax is pledged against all PWA Revenue Bond Issues

DONE BY ORDER OF THE TRUSTEES OF SAID AUTHORITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 17TH DAY OF JUNE, 2008.
ATTEST:

Lisa Anders
CLERK

CHAIRMAN

PACKET: 02867 06/17/08
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-JUNE 08	700-1115	CASH - BOND A PMT 2002 PWA BOND ACCT	000000	21,496.25
01-01560	OKLA BANK & TRUST					
		I-JUNE 08	700-1125	CASH - BOND A PMT 2003 PWA BOND ACCT	000000	48,237.92
		I-JUNE08	700-1141	CASH - BOND A PMT 2006 PWA BOND ACCT	000000	62,959.58
01-01995	SINOR EMERGENCY MEDICAL					
		I-MAY 08	700-2306	DUE TO SEMS/A MAY 08 AMB FEE COLLECTED	000000	18,609.66
01-04425	CLINTON REC AUTH REV FU					
		I-7-1-08	700-2301	DUE TO RECR A PMT ODOC/SINOR MFG	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		152,646.47
01-01925	AT&T					
		I-MAY 08	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.42
01-06290	FOSS RESERVOIR MASTER					
		I-JUNE 08	700-40701-2210	FOSS ASSESSME MTHLY PMT/ANNUAL ASSESSMENT	000000	51,230.00
		I-MAY 08 OVERAGE	700-40701-2200	FOSS WATER PU MAY 08 OVERAGE ON CONSUMPTION	000000	42.08
01-11030	CLINTON COMMUNITY FOUND					
		I-JUNE 08	700-40701-2120	CONTRACTUAL S GRANT WRITER AGREEMNT	000000	2,812.50
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12809566	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	173.79
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		54,270.79
01-01150	KIWASH ELECTRIC					
		I-MAY 08	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	104.10
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	42.15
01-01925	AT&T					
		I-MAY 08	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.42
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	163.32
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12809566	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	1,073.52
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,395.51

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS						
		I-06/09/08	700-40701-2025	LEGAL PUBLICA	ADS:SOLIDWASTE DRIVER	000000	70.70
		I-75233	700-40701-2025	LEGAL PUBLICA	ADS:METER READER	000000	70.70
01-00515	DEPT OF ENVIRON. QUALIT						
		I-55353223	700-40701-2220	STATE REGULAT	08 PUBLIC WATER SUPPLY ANN FEE	000000	3,579.00
01-00520	STATE ENVIRONMENTAL LAB						
		I-21035598	700-40701-2220	STATE REGULAT	JAN-MAR 08 LAB FEES:DRNKG WTR	000000	1,117.00
01-06955	PITNEYWORKS RESERVE ACC						
		I-FY08-5	700-40701-2010	POSTAGE	REFILL POSTAGE METER	000000	800.00
01-10545	STAPLES CREDIT PLAN						
		I-8651154001	700-40701-2405	OFFICE SUPPLI	CALCULATOR/BD MRKR/SHARPIES	000000	78.10
01-13150	T-MOBILE						
		I-JUNE 08	700-40701-2005	TELEPHONE	CELL PHONE SERVICE	000000	84.33
				DEPARTMENT 0701	WATER ADMINISTRATION	TOTAL:	5,799.83
01-00120	ARTIC AIR REFRIG. INC.						
		I-010878	700-40708-2130	FACILITIES RE	SVC WINDOW UNIT:OFFIC	000000	90.00
01-00255	CLINTON LAUNDRY						
		I-397260	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	27.10
		I-398614	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	26.25
		I-399972	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	68.85
		I-401321	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	30.50
		I-402670	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	30.50
		I-402670	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE CHARGE	000000	0.00
01-00260	CLINTON ACE HOME CENTER						
		I-566781	700-40708-2410	OPERATING SUP	3' BURY HYDRANT:ESIDE GARDEN	000000	46.99
01-00730	FARM PLAN/ATWOODS						
		I-2571559	700-40708-2410	OPERATING SUP	PIPE CAPS	000000	2.47
01-01250	LOCKE SUPPLY COMPANY						
		I-8144657-00	700-40708-2410	OPERATING SUP	COUPLINGS/PEX/ADAPTERS/INSERTS	000000	136.95
01-01260	WESTERN EQUIPMENT LLC						
		I-191944	700-40708-2422	PARTS-EQUIPME	PUNCH/HAMMER/SPRING PIN	000000	30.30
		I-192080	700-40708-2422	PARTS-EQUIPME	SPRING PINS	000000	5.40
01-01535	OKLAHOMA NATURAL GAS CO						
		I-JUNE 08	700-40708-2080	NATURAL GAS S	NATURAL GAS SERVICE	000000	0.00

PACKET: 02888 06/27/08
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
01-02220	T.H. ROGERS LUMBER CO.					
		I-804523	700-40708-2460	MISCELLANEOUS COPPER TUBING	000000	51.13
		I-804634	700-40708-2460	MISCELLANEOUS SILICONE SEALANT	000000	11.96
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0275391-IN	700-40708-2410	OPERATING SUP BRASS PIPE	000000	685.28
		I-0275392-IN	700-40708-2410	OPERATING SUP BALL VALVE/CLAMP/PIPE FIT	000000	696.46
		I-0275393-IN	700-40708-2410	OPERATING SUP 2 - 3" BRASS GATE VALVE	000000	182.00
		I-0275690-IN	700-40708-2410	OPERATING SUP BRASS PIPE	000000	215.34
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-479290	700-40708-2420	TIRES, BATTER STARTING FLUID/WD40/GREASE	000000	55.51
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	8,253.09
01-13150	T-MOBILE					
		I-JUNE 08	700-40708-2005	TELEPHONE CELL PHONE SERVICE	000000	42.16
01-13565	JUAN MARTINEZ DBA/3M RO					
		I-01	700-40708-3005	BUILDING REMO PUMP HOUSE ROOF:18/HAYES	000000	3,294.00
		I-02	700-40708-3005	BUILDING REMO PUMP HOUSE ROOF:18 BRWY N	000000	1,741.00
		I-03	700-40708-3005	BUILDING REMO PUMP HOUSE ROOF:18 BRWY S	000000	2,642.00
		I-04	700-40708-3005	BUILDING REMO PUMP HOUSE ROOF:18 BRWY S	000000	2,010.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		20,375.24
01-00120	ARTIC AIR REFRIG. INC.					
		I-010871	700-40710-2046	EQUIP REPAIR SERVICE HEAT PUMP	000000	431.00
01-00255	CLINTON LAUNDRY					
		I-397260	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-398614	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-399972	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-401321	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
		I-402670	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	38.50
01-00730	FARM PLAN/ATWOODS					
		I-2559228	700-40710-2440	CHEMICALS ROUNDUP CHEMICAL	000000	97.98
		I-2568655	700-40710-2421	PARTS-VEHICLE 70 PC TOOL SET	000000	74.57
01-01250	LOCKE SUPPLY COMPANY					
		I-8288800-00	700-40710-2422	PARTS-EQUIPME PVC FITTINGS/GLUE	000000	34.05
01-01930	S & D DRUG					
		I-769101	700-40710-2422	PARTS-EQUIPME PUMP:LABORATORY	000000	13.68
01-02395	WILLIAMS ELECTRIC CO IN					

PACKET: 02867 06/17/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00070	WINDSTREAM CORPORATION					
		I-MAY 08	700-40710-2005	TELEPHONE MAY 08 PHONE SVC	000000	49.07
01-07990	CHEM-CAN SERVICES, INC					
		I-131704	700-40710-2110	RENTAL CHARGE PORTA JONS/LAKE/WTR TREAT	000000	165.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY08	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12809566	700-40710-2425	FUEL, OIL, ET FUEL USE	000000	692.77
01-13185	OMEGA 1					
		I-JUN 08	700-40710-2005	TELEPHONE JUNE 08 INTERNET SVC	000000	50.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		956.84
01-01925	AT&T					
		I-MAY 08	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.42
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12809566	700-40808-2425	FUEL, OIL, ET FUEL USE	000000	1,073.51
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,085.93
01-01925	AT&T					
		I-MAY 08	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	51.39
01-04160	ITLNET, INC					
		I-124764	700-40810-2120	CONTRACTUAL S NOV 07 INTERNET SVC	000000	1.50
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY08	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12809566	700-40810-2425	FUEL, OIL, ET FUEL USE	000000	641.61
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		694.50
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		211,050.04

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02874 06/20/08
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00515	DEPT OF ENVIRON. QUALIT	I-55223245	700-40710-2615	RENEW C LIC:THOMAS DUERR		38.00
01-00515	DEPT OF ENVIRON. QUALIT	I-55223252	700-40710-2615	RENEW A & C LIC:JOHN WEITKAMP		76.00
01-00515	DEPT OF ENVIRON. QUALIT	I-55223273	700-40710-2615	RENEW B & C LIC:ALVIN KNAUF		76.00
01-00515	DEPT OF ENVIRON. QUALIT	I-55224656	700-40710-2615	RENEW 2 C & 1 D LIC:BILL FORR		114.00
01-02505	CITY OF CLINTON	I-06/20/08	700-40710-2615	B FORREST:MEALS/DEQ CLASS		18.26
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		322.26
01-00515	DEPT OF ENVIRON. QUALIT	I-55222494	700-40808-2615	RENEW LICENSE:DAVID SNIDER		76.00
01-00515	DEPT OF ENVIRON. QUALIT	I-55224978	700-40808-2615	RENEW LICENSE:KURT KLUMP		76.00
01-00515	DEPT OF ENVIRON. QUALIT	I-55224993	700-40808-2615	RENEW LICENSE:MONTY M PROFFIT		38.00
01-00515	DEPT OF ENVIRON. QUALIT	I-55225329	700-40808-2615	RENEW LICENSE:GARY GRIFFIN		76.00
01-00515	DEPT OF ENVIRON. QUALIT	I-55225560	700-40808-2615	RENEW LICENSE:SHERMAN BROWN S		38.00
01-00515	DEPT OF ENVIRON. QUALIT	I-55226558	700-40808-2615	RENEW LICENSE:ARNOLD ADAMS JR		76.00
01-00515	DEPT OF ENVIRON. QUALIT	I-55229533	700-40808-2615	RENEW LICENSE:RONNIE L FORRES		38.00
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		418.00
01-00515	DEPT OF ENVIRON. QUALIT	I-55222983	700-40810-2615	RENEW 2 B LIC:TERRY GATHERS		76.00
01-00515	DEPT OF ENVIRON. QUALIT	I-55223889	700-40810-2615	RENEW C LIC:DAVID VERMILLION		38.00
01-00515	DEPT OF ENVIRON. QUALIT	I-55224979	700-40810-2615	RENEW C LIC:BOB WHITE		38.00
01-00515	DEPT OF ENVIRON. QUALIT	I-55228970	700-40810-2615	RENEW D LIC:BILLY MANDRELL		38.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		190.00
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		930.26

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-02395	WILLIAMS ELECTRIC CO IN	continued					
		I-1336	700-40710-2422	PARTS-EQUIPME	FUESES	000000	83.10
01-03095	HAYNES EQUIPMENT CO INC						
		I-S3408-IN	700-40710-2422	PARTS-EQUIPME	CLAIRIFIER DRIVE UNIT:MIXER	000000	1,546.04
01-05760	BRENNTAG SOUTHWEST INC.						
		I-BSW084084	700-40710-2440	CHEMICALS	BRENNTAG SOUTHWEST INC.	000000	3,933.20
01-06145	A-OK LOCK & KEY						
		I-S08-604	700-40710-2421	PARTS-VEHICLE	FORD PICKUP KEY	000000	56.40
01-06450	ALTIVIA						
		I-125299	700-40710-2440	CHEMICALS	CHLORINE GAS CYLINDERS	000000	400.00
01-07425	ACCURATE LABS & TRAININ						
		I-8E22045	700-40710-2085	PROFESSIONAL	MAY 08 T.O.C. TESTING	000000	145.00
01-09435	AMERICAN ELECTRIC POWER						
		I-JUNE 08	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	2,227.74
01-10545	STAPLES CREDIT PLAN						
		I-8177978001	700-40710-2405	OFFICE SUPPLI	STAPLES/ENVELOPES/STAPLER/INK	000000	3.74
01-11600	HOLIDAY INN EXPRESS HOT						
		I-276164	700-40710-2615	TRAINING & DE	B FORREST/CLASS C SCHOOL	000000	162.00
01-13150	T-MOBILE						
		I-JUNE 08	700-40710-2005	TELEPHONE	CELL PHONE SERVICE	000000	42.16
				DEPARTMENT 0710	WATER TREATMENT	TOTAL:	9,443.16
01-00515	DEPT OF ENVIRON. QUALIT						
		I-55025635	700-40801-2220	STATE REGULAT	08 MUNICIPAL PDES FEES	000000	3,946.12
				DEPARTMENT 0801	WASTEWATER ADMINISTRATION	TOTAL:	3,946.12
01-00255	CLINTON LAUNDRY						
		I-397260	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	27.10
		I-398614	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	26.25
		I-399972	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	68.85
		I-401321	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	30.50
		I-402670	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	30.50
		I-402670	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE SVC CHG	000000	15.66
01-00730	FARM PLAN/ATWOODS						
		I-2563229	700-40808-2440	CHEMICALS	CHLORINIZOR/BLEACH/AXE/WTR CLR	000000	129.07

PACKET: 02888 06/27/08
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
01-01250	LOCKE SUPPLY COMPANY						
		I-8200088-00	700-40808-2410	OPERATING SUP	PVC PRESSURE COUPLING/90 ELL	000000	41.64
01-10395	NEWPARK DRILLING FLUIDS						
		I-CLI3702	700-40808-2440	CHEMICALS	LIME/NEWGEL	000000	213.00
01-12180	WESTERN OK TIRE & SERVI						
		I-4053	700-40808-2420	TIRES, BATTER	TIRES/FEE:GMC BOSS VAC FLUSHER	000000	653.00
01-13150	T-MOBILE						
		I-JUNE 08	700-40808-2005	TELEPHONE	CELL PHONE SERVICE	000000	42.16
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:			1,277.73
01-00120	ARTIC AIR REFRIG. INC.						
		I-010886	700-40810-2046	EQUIPMENT REP	AIR CONDITIONER/MCC	000000	1,255.00
01-00255	CLINTON LAUNDRY						
		I-397260	700-40810-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	40.50
		I-397260	700-40810-2435	UNIFORM REPLA	UNIFORM SERVICE CHARGE	000000	15.48
		I-398614	700-40810-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	40.50
		I-399972	700-40810-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	40.50
		I-401321	700-40810-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	40.50
		I-402670	700-40810-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	40.50
01-00730	FARM PLAN/ATWOODS						
		I-2561147	700-40810-2410	OPERATING SUP	ELEC TAPE/BRACKET/CLIP/HANGER	000000	67.58
		I-2565007	700-40810-2410	OPERATING SUP	CLAMP/BUSHING/SPRINKLE/DRAIN	000000	41.57
		I-2566436	700-40810-2410	OPERATING SUP	PRESSURE WASHER/SHOPLIGHT	000000	394.33
		I-2572414	700-40810-2470	FACILITIES MA	AIR CONDITIONER	000000	429.00
01-00890	W W GRAINGER, INC						
		I-9666215562	700-40810-2410	OPERATING SUP	SHAFT COUPLER BODY	000000	23.49
		I-9666215570	700-40810-2410	OPERATING SUP	MOTOR	000000	213.75
		I-9670003194	700-40810-2410	OPERATING SUP	SHAFT COUPLER BODY	000000	93.96
01-00985	HUNZICKER BROTHERS INC						
		I-281664-00	700-40810-2046	EQUIPMENT REP	MOTOR STARTER	000000	840.10
01-01260	WESTERN EQUIPMENT LLC						
		I-193466	700-40810-2422	PARTS-EQUIPME	CABLE/EDGER BLADES	000000	52.14
		I-193524	700-40810-2421	PARTS-VEHICLE	FUEL FILTER/OIL FILTER:MOWER	000000	21.93
01-02005	SHAMBURG'S SPORTING GOO						
		I-55456	700-40810-2455	SAFETY EQUIPM	CHEST WADERS	000000	386.75
01-02270	UNITED SUPERMARKET						
		I-1351975	700-40810-2410	OPERATING SUP	ICE:SAMPLE TRANSPORTATION	000000	54.25

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02395	WILLIAMS ELECTRIC CO IN					
		I-063859	700-40810-2046	EQUIPMENT REP REPLACE FUSE	000000	95.41
		I-063882	700-40810-2046	EQUIPMENT REP PARTS/REPAIR #2 CLARIFIER	000000	1,948.15
01-07820	CDW GOVERNMENT INC					
		I-KNM4155	700-40810-2405	OFFICE SUPPLI DRAGON NAT SPKG 9.0 UPG	000000	87.08
01-07885	ENVIRONMENTAL TESTING I					
		I-37027	700-40810-2085	PROFESSIONAL QTRLY TESTS:	000000	54.00
		I-37064	700-40810-2085	PROFESSIONAL QTRLY TESTS	000000	54.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 08	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	14,943.20
01-10545	STAPLES CREDIT PLAN					
		I-8285838002	700-40810-2405	OFFICE SUPPLI INK CART/WRITING PADS	000000	57.50
		I-8285851001	700-40810-3010	OFFICE FURNIT 3 LEATHER CHAIRS	000000	299.97
01-11210	WILKINS ENVIRONMENTAL C					
		I-1591	700-40810-2085	PROFESSIONAL T.R.E. TESTS 05/04/08	000000	980.00
		I-1610	700-40810-2085	PROFESSIONAL 05/25/08 T.R.E. TESTS	000000	1,280.00
		I-1615	700-40810-2085	PROFESSIONAL RE-SCREEN QTRLY TEST	000000	800.00
01-13150	T-MOBILE					
		I-JUNE 08	700-40810-2005	TELEPHONE CELL PHONE SERVICE	000000	42.16
01-13620	ARLEY DEWAYNE PEARSON D					
		I-196018	700-40810-2046	EQUIPMENT REP CL2 REGULATORS/VALVE	000000	2,499.00
				DEPARTMENT 0810 WASTEWATER TREATMENT	TOTAL:	27,232.30
				VENDOR SET 700 PUBLIC WORKS AUTHORITY	TOTAL:	68,074.38

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Carol Water, First Presbyterian Church

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Airport Authority
    Public Works Authority Solid Waste Authority Industrial Authority

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

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 27th Day of June, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on June 27, 2008 at 1:30 p.m.

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Not recorded

RA061708

MINUTES OF RECREATIONAL AUTHORITY MEETING, JUNE 17, 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, June 17, 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 June 13, 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: Ryan Meacham
NEWS MEDIA: Gerald Green and Rod Serfoss
OTHERS: Gene McCullough, David Crabtree, Arnold Adams, Charles Fry, Brad Aneshansley, D'Lese Travis, Carl Vincent 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 June 3, 2008 and Special Meeting of June 4, 2008

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER BIDS ON RESURFACING AND REPAIR OF SIX TENNIS COURTS

Staff had advertised for bids for the resurfacing and repair of six tennis courts. One bid was received:

John Henzel Tennis Court Systems
Tulsa, OK
$26,964.00

Motion was made by Trustee Hendrickson and seconded by Trustee Bryson to refer the bid to staff for review and award the bid following confirmation to specifications.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. CONSIDER SUPPLEMENTAL BUDGET AMENDMENT TO FISCAL YEAR 2007-2008

City Treasurer Debra Blanchard explained that the Budget amendment is to increase the Operating Transfer In from the General Fund for subsidy to Parks & Recreation Operations in the various expenditure areas.

City Manager Grayson Bottom reported that recovery of $41,000 from FEMA for the water damage to Acme Brick Park had been received.

Motion was made by Trustee Wheeler and seconded by Trustee Bryson to approve the Supplemental Budget Amendment of $64,000.00 for the Clinton Recreational Authority.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4C. CONSIDER APPROVING THE PROPOSED FISCAL YEAR 2008-2009 BUDGET BEGINNING JULY 1, 2008 AND ENDING JUNE 30, 2009

Motion was made by Trustee Hendrickson and seconded by Trustee Bryson to approve the 2008-2009 budget for the Clinton Recreational Authority beginning July 1, 2008 and ending June 30, 2009.

Chairman Norman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Bottom reported that during the recent storm, benches from a dug out in the Acme Brick Park were damaged and have been reported to the Builder's Risk Insurance. He also reported that all irrigation has been installed on the fields. He said the wet well for the pump station is underway and the pump system is to be delivered within the next two weeks.

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

BUDGET AMENDMENT FORM
FY 2007-2008

CLINTON RECREATION TRUST AUTHORITY

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
730-514-59010	Operating Transfer In	64,000
	(subsidy from GF)	
TOTAL EST. REV		64,000

APPROPRIATIONS

Pk Rec Operations		
730-41408-1010	Salaries & Wages	6,000
730-41408-2130	Facilities Repair	20,000
730-41408-2410	Operating Supplies	4,000
730-41408-2470	Facilities Maint	4,000
Pk Rec Maintenance		
730-41108-1010	Salaries & Wages	18,000
730-41108-2075	Electric	2,000
730-41108-2080	Natural Gas	1,000
730-41108-2475	Land Maintenance	1,000
Pk Rec Swimming		
730-41109-2440	Chemicals	3,000
730-41109-2470	Facilities Maintenance	5,000
TOTAL APPROPRIATIONS		64,000

EXPLANATIONS:

A. Supplemental appropriation to increase Operating Transfer In from General Fund for subsidy to Parks & Rec Operations in the various expenditure areas.

DONE BY ORDER OF THE TRUSTEES OF SAID TRUST AUTHORITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 17TH DAY OF JUNE, 2008.

ATTEST:

Lisa Anders
CLERK

CHAIRMAN

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.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02874 06/20/08
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-JUNE 08 EST	730-2405		JUNE 08 S T ESTIMATE		1,573.00
01-01610	OK TAX COMMISSION	I-MAY 08 BAL	730-2405		MAY 08 S T BALANCE		1,031.47
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	2,604.47
				VENDOR SET 730	RECREATION TRUST AUTHO	TOTAL:	2,604.47

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02881 06-25-08
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02505	CITY OF CLINTON	I-06-25-08	730-514-56040	REP STOLEN START-UP CASH/POOL		50.00
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		50.00
				VENDOR SET 730 RECREATION TRUST AUTHO TOTAL:		50.00
				REPORT GRA TOTAL:		50.00

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
VICKEY	JACKSON	I-75800	730-514-54090	FACILITY/PROP VICKEY JACKSON:RFND FCLTY RENT	000000	50.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		50.00
01-00255	CLINTON LAUNDRY					
		I-395241	730-41108-2435	UNIFORM REPLA PARK MAINTENANCE UNIFORM SVC	000000	39.80
		I-397259	730-41108-2435	UNIFORM REPLA PARK MAINTENANCE UNIFORM SVC	000000	41.25
		I-398613	730-41108-2435	UNIFORM REPLA PARK MAINTENANCE UNIFORM SVC	000000	41.25
		I-399971	730-41108-2435	UNIFORM REPLA PARK MAINTENANCE UNIFORM SVC	000000	41.25
		I-401320	730-41108-2435	UNIFORM REPLA PARK MAINTENANCE UNIFORM SVC	000000	32.80
01-00260	CLINTON ACE HOME CENTER					
		I-565391	730-41108-2410	OPERATING SUP TROWEL/FLOAT	000000	61.56
		I-565493	730-41108-2474	LANDSCAPING S SPRNKLR HEADS/ADAPTRS:FLWRBDS	000000	43.24
		I-565533	730-41108-2460	MISCELLANEOUS 5 GAL WATER JUG W/HOLDER	000000	80.94
		I-566821	730-41108-2470	FACILITIES MA DOOR/PAINT:AMPITHEATER	000000	55.98
01-00730	FARM PLAN/ATWOODS					
		I-2536400	730-41108-2410	OPERATING SUP PLUG/COUPLER	000000	5.98
		I-2551304	730-41108-2474	LANDSCAPING S VINCA PLANTS:CITY FLOWER BEDS	000000	71.92
		I-2558787	730-41108-2410	OPERATING SUP SHOCK/POOLS	000000	89.94
		I-2559320	730-41108-2474	LANDSCAPING S PVC PIPE/ELBOW/SPRK PLUG/BOLT	000000	33.08
		I-2561032	730-41108-2410	OPERATING SUP BATTERY:757 MOWER	000000	24.99
		I-2561143	730-41108-2474	LANDSCAPING S ADAPTERS/WASHERS/CAPS/SAND	000000	56.96
		I-2564896	730-41108-2410	OPERATING SUP FENCE TIE	000000	10.98
		I-2564919	730-41108-2410	OPERATING SUP TARP/STRAP	000000	74.49
		I-2565555	730-41108-2410	OPERATING SUP HAMMER&BRSH CHISELS/WIRE WHEEL	000000	21.96
		I-2565826	730-41108-2410	OPERATING SUP CHAINSAW/BAR & CHAIN OIL/OIL	000000	451.50
		I-2566337	730-41108-2474	LANDSCAPING S RAKE/PEA GRAVEL/PAVER	000000	210.05
		I-2566459	730-41108-2474	LANDSCAPING S CONCRETE/PAVER/PEA GRAVEL	000000	105.43
		I-2568606	730-41108-2410	OPERATING SUP OIL:TRACTORS	000000	62.16
		I-2569537	730-41108-2410	OPERATING SUP ROPE	000000	8.99
		I-2570598	730-41108-2410	OPERATING SUP SLIDING T 18" 3/4 DRIVE	000000	19.99
		I-2570762	730-41108-2410	OPERATING SUP SPARK PLUG	000000	1.89
		I-2572446	730-41108-2410	OPERATING SUP BUG SPRAY	000000	14.97
		I-2573204	730-41108-2410	OPERATING SUP PAINT/BRUSH/ROLLER COVER	000000	95.32
		I-2573447	730-41108-2410	OPERATING SUP PAINT/LOCKS:AMPITHEATER	000000	35.73
		I-2574161	730-41108-2410	OPERATING SUP PUMPS:BONEBREAK PRK	000000	177.00
01-00970	HOFFMAN POOL & SPAS					
		I-71897	730-41108-2470	FACILITIES MA LITTLE GIANT SERVICE PUMP	000000	121.00
01-01250	LOCKE SUPPLY COMPANY					
		C-7041136-00	730-41108-2410	OPERATING SUP POSTED A CASH SALE:PO #73908	000000	18.87-
		I-8167831-00	730-41108-2470	FACILITIES MA 1500 W SPORTS LAMP	000000	44.18
01-01260	WESTERN EQUIPMENT LLC					

PACKET: 02867 06/17/08
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-MAY08	730-41108-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	51.61
01-01925	AT&T						
		I-MAY 08	730-41108-2005	TELEPHONE	TELEPHONE SERVICE	000000	73.36
01-07990	CHEM-CAN SERVICES, INC						
		I-131704	730-41108-2110	RENTAL CHARGE	PORTA JONS/PKS/KLUMP	000000	160.60
01-09435	AMERICAN ELECTRIC POWER						
		I-MAY08	730-41108-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	30.75
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP12809566	730-41108-2425	FUEL, OIL, ET	FUEL USE	000000	1,858.52
				DEPARTMENT 1108	PARKS MAINTENANCE	TOTAL:	2,174.84
01-01535	OKLAHOMA NATURAL GAS CO						
		I-MAY08	730-41109-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T						
		I-MAY 08	730-41109-2005	TELEPHONE	TELEPHONE SERVICE	000000	48.20
01-09435	AMERICAN ELECTRIC POWER						
		I-MAY08	730-41109-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109	PARKS SWIMMING POOL	TOTAL:	48.20
01-01535	OKLAHOMA NATURAL GAS CO						
		I-MAY08	730-41301-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	48.69
01-01925	AT&T						
		I-MAY 08	730-41301-2005	TELEPHONE	TELEPHONE SERVICE	000000	49.26
01-02505	CITY OF CLINTON						
		I-MAY 08	730-41301-2060	WATER CHARGES	WATER BILL GOLF COURSE	000000	74.56
		I-MAY 08	730-41301-2460	MISCELLANEOUS	AMBUL FEE GOLF	000000	4.50
01-04160	ITLNET, INC						
		I-124764	730-41301-2460	MISCELLANEOUS	NOV 07 INTERNET SVC	000000	5.00
01-07990	CHEM-CAN SERVICES, INC						
		I-131704	730-41301-2110	RENTAL CHARGE	PORTA JONS/GOLF COURSE	000000	145.20
01-09435	AMERICAN ELECTRIC POWER						
		I-MAY08	730-41301-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01260	WESTERN EQUIPMENT LLC	continued				
		I-193463	730-41108-2046	EQUIPMENT REP FUEL PUMP:1545JD TRACTOR	000000	130.45
		I-193757	730-41108-2046	EQUIPMENT REP HOOD:4300/CANOPY:1545JD/BLADES	000000	682.51
		I-194716	730-41108-2410	OPERATING SUP CLIP:TRACTOR	000000	2.75
		I-194889	730-41108-2050	RADIO REPAIR 2 FRONT YOKES:MOWING DECK	000000	209.02
		I-38582	730-41108-2046	EQUIPMENT REP CLEAN & REPAIR 1545 JD	000000	129.75
01-01460	MUNO'S INC.					
		I-1421	730-41108-2470	FACILITIES MA CUTDOWN FLAGPOLE:STRM DMG/ACME	000000	55.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	29.47
01-02115	SUNSHINE FARM & NURSERY					
		I-207578	730-41108-2474	LANDSCAPING S SHRUBS:CITY FLOWER BEDS	000000	375.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-755066	730-41108-2410	OPERATING SUP FIELD MARK	000000	35.70
		I-755084	730-41108-2410	OPERATING SUP BULBS/FIXTURES/SIGN	000000	18.10
		I-755086	730-41108-2410	OPERATING SUP DEAD BOLT/KEY	000000	11.59
		I-755110	730-41108-2470	FACILITIES MA NIPPLE/BUSHINGS	000000	1.78
		I-755155	730-41108-2470	FACILITIES MA DOOR/JAM/LOCK	000000	154.18
		I-755196	730-41108-2410	OPERATING SUP COUPLING/SPRAY FOAM	000000	7.37
		I-804066	730-41108-2470	FACILITIES MA DRILL BITS/SCREWS	000000	36.12
		I-804397.	730-41108-2410	OPERATING SUP BAL OF INV:COUPLING/KEYS	000000	10.18
		I-804477	730-41108-2410	OPERATING SUP SCREWS/ANCHORS/MASONARY BIT	000000	18.06
		I-804487	730-41108-2470	FACILITIES MA DEAD BOLT/ENTRY LOCK	000000	54.99
		I-804552	730-41108-2410	OPERATING SUP FIELDMARKER	000000	22.00
		I-804629	730-41108-2410	OPERATING SUP HINGE/FIELDMARKER	000000	70.89
01-06145	A-OK LOCK & KEY					
		I-S08-370	730-41108-2470	FACILITIES MA KEYS:MCLAIN PAVILLION BATHROOM	000000	18.00
01-06730	BSN SPORTS, DEPT BD98					
		I-92725245	730-41108-2475	LAND MAINTENA 3-DOUBLE FIRST BASES	000000	564.66
01-09335	CREATIVE COLORS					
		I-1183	730-41108-2045	VEHICLE REPAI REPAIR UTIL BED FORD F350 PKUP	000000	1,693.17
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,426.61
01-12180	WESTERN OK TIRE & SERVI					
		I-4232	730-41108-2420	TIRES, BATTER FIX TIRE:WRK TRK	000000	10.00
01-13150	T-MOBILE					
		I-JUNE 08	730-41108-2005	TELEPHONE CELL PHONE SERVICE	000000	42.16
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		7,967.22

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-85657	730-41109-2465	JANITORIAL SU PAPER TOWELS/TISSUE	000000	77.50
01-00505	OK STATE DEPT OF HEALTH					
		I-693	730-41109-2410	OPERATING SUP BATHING PLACE LICENSE:POOL	000000	50.00
		I-694	730-41109-2410	OPERATING SUP BATHING PLACE LICENSE:PLUNGE	000000	50.00
		I-695.	730-41109-2410	OPERATING SUP BATHING PLACE LICENSE:WADING	000000	50.00
01-00730	FARM PLAN/ATWOODS					
		I-2556579	730-41109-2440	CHEMICALS MURIATIC ACID	000000	27.92
		I-2557774	730-41109-2465	JANITORIAL SU TRASH BAGS/PAPER TOWELS	000000	35.63
		I-2559607	730-41109-2410	OPERATING SUP GRILL	000000	139.99
		I-2560559	730-41109-2422	PARTS-EQUIPME NOZZLE/CAULK'/WRENCH/BLADES	000000	49.18
		I-2562080	730-41109-2440	CHEMICALS MURIATIC ACID	000000	27.92
		I-2564869	730-41109-2465	JANITORIAL SU CLOROX/TOILET BOWL CLEANER	000000	37.67
		I-2566809	730-41109-2440	CHEMICALS MURIATIC ACID	000000	59.82
01-00970	HOFFMAN POOL & SPAS					
		I-71864	730-41109-2440	CHEMICALS 100 LBS SUPER SHOCK	000000	295.00
		I-71879	730-41109-2410	OPERATING SUP LEAF RAKE/TELESCOPING POLE	000000	132.00
		I-72034	730-41109-2410	OPERATING SUP TEST KIT REAGENTS	000000	55.37
01-01125	K-MART #4782					
		I-0653	730-41109-2465	JANITORIAL SU WASTEBASKETS/CORDS	000000	52.28
		I-0704	730-41109-2410	OPERATING SUP CLOCK/TAPE/MARKERS/CHAIRS	000000	71.51
		I-0715.	730-41109-2410	OPERATING SUP BATTERY/ANCHORS/CHAIRS/STENCIL	000000	207.02
01-01250	LOCKE SUPPLY COMPANY					
		I-8320608-00	730-41109-2470	FACILITIES MA 2 STOP KITS:TOILETS/POOL	000000	17.32
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	19.61
01-01950	HOMELAND STORES INC					
		I-998731	730-41109-2410	OPERATING SUP WEATHER RADIO	000000	29.99
01-02220	T.H. ROGERS LUMBER CO.					
		I-804561	730-41109-2410	OPERATING SUP HOSE CLAMPS/SCREWDRIVER/WRENCH	000000	57.37
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0275691-IN	730-41109-2410	OPERATING SUP BOLTS/FLANGE/REPAIR COUPLING	000000	363.46
01-05230	G FARNEY & ASSOCIATES,					
		I-20254	730-41109-2410	OPERATING SUP LIFEGUARD UMBRELLA/CLIPS	000000	469.56
		I-20298	730-41109-2422	PARTS-EQUIPME CHLORINE BOOSTER PUMP	000000	614.40
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,153.96

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10545	STAPLES CREDIT PLAN					
		I-8651154001	730-41109-2405	OFFICE SUPPLI CALCULATOR/BD MRKR/SHARPIES	000000	96.18
		I-8651154002	730-41109-2405	OFFICE SUPPLI TIME CARD RACK	000000	28.99
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		4,269.65
01-00210	BLUNCK'S STUDIOS					
		I-305154-1	730-41301-2460	MISCELLANEOUS MAT/FRAME:GOLF PICTURE	000000	73.00
		I-305957-1	730-41301-2460	MISCELLANEOUS MAT:CHS GIRLS 08 STATE CHAMPS	000000	65.00
		I-306305-1	730-41301-2460	MISCELLANEOUS MAT:BOYS 07 STATE GOLF CHAMPS	000000	65.00
01-00255	CLINTON LAUNDRY					
		I-398283	730-41301-2465	JANITORIAL SU MATS/TOWELS	000000	23.82
		I-401006	730-41301-2465	JANITORIAL SU MATS/TOWELS	000000	23.82
01-00320	CLINTON DAILY NEWS					
		I-05/30/08	730-41301-2016	ADVERTISING ADS:GOLF	000000	96.38
01-00895	GRAND RENTAL STATION					
		I-18577	730-41301-2410	OPERATING SUP TABLES/CHAIRS:GOLF TOURNAMENT	000000	200.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 08	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-06210	CAFE CLINTON					
		I-974254	730-41301-2610	CONFERENCES, LUNCH:GOLF ADVSRY BD MTG 06/25	000000	38.96
01-07820	CDW GOVERNMENT INC					
		I-KNM1603	730-41301-2410	OPERATING SUP WIRELESS AP/ADAPTER USB TRNDNT	000000	174.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,959.23
01-12275	TRIPP DAVIS & ASSOC GDS					
		I-0608-4-4	730-41301-2085	PROFESSIONAL EXPENSES:MTGS 03/16 & 05/19	000000	241.23
01-13460	PRESTWICK GOLF GROUP, I					
		C-CM623178	730-41301-2470	FACILITIES MA SHIPPING/HANDLING:WASTE ENCLOS	000000	50.00-
		I-622857	730-41301-2470	FACILITIES MA SHIPPING/HANDLING:BAG STANDS	000000	89.88
		I-623178	730-41301-2470	FACILITIES MA SHIPPING/HANDLING:WATE ENCLOSE	000000	194.75
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		3,195.57
01-00260	CLINTON ACE HOME CENTER					
		I-565208	730-41308-2130	FACILITIES RE BARN KEYS	000000	39.80
		I-566179	730-41308-2422	PARTS - EQUIP COUPLE	000000	8.98
		I-566206	730-41308-2445	IRRIGATION & ELBOW/WRENCH/ADAPTERS:PVC PART	000000	15.07

PACKET: 02867 06/17/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10555	BRIAN KENT MILLER					
		I-6-11-08	730-41301-2135	BANK SERVICE MAY 08 REIMB VISA/MC FEES	000000	355.27
		I-MAY08	730-41301-2142	MANAGEMENT FE MAY 08 RECEIPTS COLLECTED	000000	2,232.23
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,914.71
01-01925	AT&T					
		I-MAY 08	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	25.16
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		25.16
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12809566	730-41401-2425	FUEL, OIL, ET FUEL USE	000000	43.24
01-13210	KELLY CHANCEY					
		I-1770	730-41401-2410	OPERATING SUP REIMB SUPPLIES:AFT SUMMER CAMP	000000	38.63
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		81.87
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	82.99
01-01925	AT&T					
		I-MAY 08	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	77.62
01-02505	CITY OF CLINTON					
		I-MAY 08	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	20.61
		I-MAY 08	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	19.35
		I-MAY 08	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	337.67
01-12205	CABLE ONE					
		I-JUNE 08	730-41408-2460	MISCELLANEOUS JUNE 08 INTERNET SVC	000000	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12809566	730-41408-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		585.74
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		5,830.52

PACKET: 02888 06/27/08
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
01-00260	CLINTON ACE HOME CENTER continued					
		I-566214	730-41308-2445	IRRIGATION & TEE/BUSHING	000000	8.78
		I-566219	730-41308-2445	IRRIGATION & COUPLER	000000	4.49
		I-566684	730-41308-2422	PARTS - EQUIP RUBBER MALLET	000000	8.99
		I-566832	730-41308-2422	PARTS - EQUIP NUTS/BOLTS	000000	3.80
01-00730	FARM PLAN/ATWOODS					
		I-2561606	730-41308-2422	PARTS - EQUIP BUCKETS/PRUNERS	000000	83.92
		I-2568717	730-41308-2465	JANITORIAL SU LYSOL/NOZZLE/SANI FLUSH	000000	22.95
		I-2570226	730-41308-2422	PARTS - EQUIP TRIMMER LINE	000000	24.79
		I-2572730	730-41308-2422	PARTS - EQUIP SHOVELS	000000	21.98
01-00735	FARMER BROTHERS CO					
		I-6889779	730-41308-2410	OPERATING SUP COFFEE	000000	33.90
01-01240	LITTKE'S STORE					
		I-025086	730-41308-2422	PARTS - EQUIP WEED EATER	000000	233.98
		I-025214	730-41308-2422	PARTS - EQUIP AIR FILTERS	000000	21.90
01-01260	WESTERN EQUIPMENT LLC					
		I-193964	730-41308-2422	PARTS - EQUIP ROOF/LOCKNUT/ROLLER:DECK MOWER	000000	468.81
		I-194798	730-41308-2422	PARTS - EQUIP DECK MOWER PIN	000000	20.35
		I-194933	730-41308-2422	PARTS - EQUIP RING/PIN	000000	11.25
		I-37999	730-41308-2046	EQUIPMENT REP REPAIR JD 4310:REPLACE REV POT	000000	680.51
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-474990	730-41308-2422	PARTS - EQUIP FUSES	000000	7.98
		I-0243-476563	730-41308-2422	PARTS - EQUIP SPARK PLUGS	000000	7.16
		I-0243-477970	730-41308-2422	PARTS - EQUIP PLUG/CARB CLEANER/PENETRATE	000000	32.60
01-04840	R & R PRODUCTS, INC					
		I-CD1106388	730-41308-2422	PARTS - EQUIP TRUNK PROTECTOR	000000	77.77
		I-CD1109383	730-41308-2422	PARTS - EQUIP BALL WASHER/TREE PROTECTOR	000000	470.60
		I-CD1109533	730-41308-2422	PARTS - EQUIP GATOR BAG SET	000000	235.95
		I-CD1113789	730-41308-2422	PARTS - EQUIP SUCTION PUMP	000000	57.60
01-07305	UAP DISTRIBUTION, INC					
		I-S008672690.001	730-41308-2440	CHEMICALS ALLEVIATE	000000	386.75
		I-S008672847.001	730-41308-2440	CHEMICALS HERITAGE	000000	1,182.00
		I-S008672858.001	730-41308-2440	CHEMICALS MERIDIAN	000000	418.20
01-07535	HUTCHINSON OIL CO, INC					
		I-7004677	730-41308-2425	FUEL, OIL, ET DYED DIESEL/UNLEADED	000000	2,477.28
01-08200	PROFESSIONAL TURF PRODU					
		I-1041642-00	730-41308-2445	IRRIGATION & HEADS/ROTORS	000000	1,606.12
		I-1042537-00	730-41308-2422	PARTS - EQUIP DECK TIE ASSEMBLY/BLADE SET	000000	569.52
		I-1043887-00	730-41308-2422	PARTS - EQUIP DRIVE BELT/BELTS	000000	423.74
		I-3012011-00	730-41308-2445	IRRIGATION & SATELLITE FACE PLATE	000000	350.00

PACKET: 02888 06/27/08
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
01-11850	K & S TIRE INC					
		I-29037	730-41308-2420	TIRES, BATTER FIX FLAT	000000	10.00
		I-29372	730-41308-2420	TIRES, BATTER FIX FLAT	000000	10.00
01-13150	T-MOBILE					
		I-JUNE 08	730-41308-2005	TELEPHONE CELL PHONE SERVICE	000000	42.16
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		10,079.68
01-00320	CLINTON DAILY NEWS					
		I-05/30/08	730-41401-2016	ADVERTISING ADS:SUMMER CAMP/SUMMER DANCE	000000	309.00
		I-19857	730-41401-2016	ADVERTISING #19857 BID/TENNIS COURTS	000000	68.98
01-01125	K-MART #4782					
		I-0753	730-41401-2410	OPERATING SUP WATERGUNS/POST IT/TENSION ROD	000000	56.47
		I-0788	730-41401-2410	OPERATING SUP GLUE/SOAP/SPONGES	000000	34.07
		I-0927	730-41401-2410	OPERATING SUP DISH SOAP/DRINKS/SNACKS:CAMP	000000	81.64
		I-0949	730-41401-2410	OPERATING SUP BAG FOR SOFTBALL	000000	19.99
		I-0968	730-41401-2410	OPERATING SUP LYSOL WIPES/SNACKS/DRINKS	000000	155.17
01-01950	HOMELAND STORES INC					
		I-023620	730-41401-2410	OPERATING SUP HAMBURGER MEAT/BUNS	000000	28.62
		I-023626	730-41401-2410	OPERATING SUP SNACKS/DRINKS:AFT SUMMER CAMP	000000	97.23
		I-023730	730-41401-2410	OPERATING SUP KOOLAID/PBUTTER:CAMP SNACKS	000000	77.35
01-03330	ROGER BURTON					
		I-JUNE 08	730-41401-2120	CONTRACTUAL S UMP 23 MEN'S SOFTBALL GAMES	000000	345.00
01-09355	BOB A. WHITE					
		I-SPRING 08	730-41401-2120	CONTRACTUAL S UMP 25 MEN'S SOFTBALL GAMES	000000	375.00
01-09360	SYDNEY C SMITH					
		I-SPRING 08	730-41401-2120	CONTRACTUAL S UMP 36 MEN'S SOFTBALL GAMES	000000	540.00
01-1	MISCELLANEOUS VENDOR					
PIZZA HUT		I-137	730-41401-2410	OPERATING SUP PIZZA HUT:SUM CAMP FIELD TRIP	000000	116.00
01-10310	BLAKE MENDEZ					
		I-SPRING 08	730-41401-2120	CONTRACTUAL S UMP 42 MEN'S SOFTBALL GAMES	000000	630.00
01-10545	STAPLES CREDIT PLAN					
		I-8177978001	730-41401-2405	OFFICE SUPPLI STAPLES/ENVELOPES/STAPLER/INK	000000	77.28
01-11915	JEAN GRIGG					
		I-JUNE 08	730-41401-2120	CONTRACTUAL S JUNE 08 DANCE CLASSES	000000	180.00
01-13135	SHERRE R. SHEPHARD					
		I-JUNE 08	730-41401-2120	CONTRACTUAL S JUNE 08 AEROBIC CLASSES	000000	190.00

PACKET: 02888 06/27/08
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
01-13150	T-MOBILE					
		I-JUNE 08	730-41401-2005	TELEPHONE CELL PHONE SERVICE	000000	84.33
01-13330	MARY MARIE AKIN					
		I-JUNE 08	730-41401-2120	CONTRACTUAL S JUNE 08 A NEW YOU BOOT CAMP	000000	2,160.00
01-13395	CHARLES W. BLACK					
		I-SPRING 08	730-41401-2120	CONTRACTUAL S UMP 28 MEN'S SOFTALL GAMES	000000	410.00
01-13640	OMNIPLEX DBA/SCIENCE MU					
		I-IVC05617	730-41401-2410	OPERATING SUP ADMISSION FIELD TRIP:SUM CAMP	000000	168.00
01-13645	MIRACLE LANES BOWLING C					
		I-6/6/08	730-41401-2410	OPERATING SUP LANE RENTALS:AFT SUMMER CAMP	000000	75.00
01-13650	CHARLES HULETT					
		I-SPRING 08	730-41401-2120	CONTRACTUAL S UMP 34 MEN'S SOFTBALL GAMES	000000	500.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		6,779.13
01-00255	CLINTON LAUNDRY					
		I-395241	730-41408-2435	UNIFORM REPLA PARK OPERATIONS UNIFORM SVC	000000	8.50
		I-397259	730-41408-2435	UNIFORM REPLA PARK OPERATIONS UNIFORM SVC	000000	8.50
		I-398613	730-41408-2435	UNIFORM REPLA PARK OPERATIONS UNIFORM SVC	000000	8.50
		I-399971	730-41408-2435	UNIFORM REPLA PARK OPERATIONS UNIFORM SVC	000000	8.50
		I-401320	730-41408-2435	UNIFORM REPLA PARK OPERATIONS UNIFORM SVC	000000	8.50
		I-85606	730-41408-2465	JANITORIAL SU POWER TOWELS/TOILET PAPER	000000	77.60
01-00260	CLINTON ACE HOME CENTER					
		I-564718	730-41408-2470	FACILITIES MA O RINGS/STAIN	000000	15.75
		I-566117	730-41408-2470	FACILITIES MA 2X4X14' DOUGLAS FIR:BENCHES	000000	82.40
01-00730	FARM PLAN/ATWOODS					
		I-2550058	730-41408-2422	PARTS-EQUIPME POLISHING TOWELS/WAX	000000	26.48
		I-2562090	730-41408-2470	FACILITIES MA SPIDER TRAP/ANT BAIT/WASP SPRY	000000	112.80
		I-2562294	730-41408-2470	FACILITIES MA WALL MOUNT FAN	000000	149.00
		I-2562617	730-41408-2470	FACILITIES MA HOSE REEL	000000	24.99
		I-2566365	730-41408-2470	FACILITIES MA WALL MOUNT FAN/BITS/CLAMPS	000000	226.02
01-00955	HINZ REFRIGERATION INC					
		I-005950	730-41408-2130	FACILITIES RE REPAIR/CLEAN A/C UNITS:ABP	000000	557.00
01-01125	K-MART #4782					
		I-0850	730-41408-2465	JANITORIAL SU CLOROX/TRSHBGS/DETERGENT/TISSU	000000	53.60
01-01250	LOCKE SUPPLY COMPANY					
		I-8237618-00	730-41408-2470	FACILITIES MA 50 FLUOR LAMP 48	000000	114.01

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01950	HOMELAND STORES INC					
		I-023710	730-41408-2410	OPERATING SUP DRINKS/SNACKS:AFT SUMMER CAMP	000000	30.66
01-05245	AMSAN SOUTHWEST - EVE S					
		I-179892534	730-41408-2465	JANITORIAL SU TOWELS/BOWL DISINFECTANT	000000	62.96
		I-180637407	730-41408-2046	EQUIPMENT REP REPAIR BURNISHER/RECTIFIER	000000	105.00
01-06145	A-OK LOCK & KEY					
		I-S08-636	730-41408-2470	FACILITIES MA KEYS:ABP FRONT DOORS	000000	3.00
01-06730	BSN SPORTS, DEPT BD98					
		I-92725245	730-41408-2410	OPERATING SUP BALLRACK/CUES/VOLLEYBALLS	000000	69.91
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,155.20
01-13585	S&S WORLDWIDE INC					
		I-5947807	730-41408-2410	OPERATING SUP PAINT/CHALK:SUMMERCAMP	000000	183.14
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		5,092.02
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		37,433.27

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Carol Water, First Presbyterian Church

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Airport Authority
    Public Works Authority Solid Waste Authority Industrial Authority

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

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 27th Day of June, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on June 27, 2008 at 1:30 p.m.

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Not recorded

SW061708

MINUTES OF THE SOLID WASTE AUTHORITY, JUNE 17, 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, June 17, 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 June 13, 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: Ryan Meacham
NEWS MEDIA: Gerald Green and Rod Serfoss
OTHERS: Gene McCullough, David Crabtree, Arnold Adams, Charles Fry, Brad Aneshansley, D'Lese Travis, Carl Vincent 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 June 3, 2008

Moved by Trustee Wheeler and seconded by Trustee Hendrickson, that Consent Agenda Item No. 3 (a) 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 APPROVING THE PROPOSED FISCAL YEAR 2008-2009 BUDGET BEGINNING JULY 1, 2008 AND ENDING JUNE 30, 2009

Motion was made by Trustee Bryson and seconded by Trustee Hendrickson to approve the 2008-209 budget for the Clinton Solid Waste Authority beginning July 1, 2008 and ending June 30, 2009.l

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 02867 06/17/08
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-MAY 08	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	000000	13.49
				DEPARTMENT 0901	SOLID WASTE ADMINISTRATIO	TOTAL:	13.49
01-01535	OKLAHOMA NATURAL GAS CO						
		I-MAY08	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	56.63
01-01925	AT&T						
		I-MAY 08	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	000000	25.16
01-02505	CITY OF CLINTON						
		I-MAY 08	710-40912-2060	WATER CHARGES	WATER BILL SHOP	000000	12.28
		I-MAY 08	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	000000	14.35
		I-MAY 08	710-40912-2460	MISCELLANEOUS	AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT						
		I-000784	710-40912-2120	CONTRACTUAL S	MAY 08 SOLID WASTE HAULING	000000	46,900.60
01-09435	AMERICAN ELECTRIC POWER						
		I-MAY08	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP12809566	710-40912-2425	FUEL, OIL, ET	FUEL USE	000000	6,828.77
				DEPARTMENT 0912	SOLID WASTE COLLECTIONS	TOTAL:	53,842.29
				VENDOR SET 710	SOLID WASTE AUTHORITY	TOTAL:	53,855.78

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-397260	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	51.20
		I-398614	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	49.50
		I-398614	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE CHARGE	000000	15.37
		I-399972	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	49.50
		I-401321	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	49.50
		I-402670	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	49.50
01-00260	CLINTON ACE HOME CENTER					
		C-J91835	710-40912-2130	FACILITIES RE POSTED A CASH INVOICE	000000	0.82-
		I-565396	710-40912-2130	FACILITIES RE DRILL BITS/NUTS/BOLTS/CASTER	000000	53.04
		I-565854	710-40912-2045	VEHICLE REPAI HINGE:CHIPPER TRUCK	000000	26.94
01-00730	FARM PLAN/ATWOODS					
		I-2565435	710-40912-2045	VEHICLE REPAI BOLTS:CHIPPER TRK	000000	11.28
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-04215	WELDON PARTS					
		I-170920-00	710-40912-2421	PARTS-VEHICLE LED STROBE LIGHTS	000000	350.00
01-04295	JAMES H. PARKER					
		I-005564	710-40912-2045	VEHICLE REPAI REPAIR OIL LEAK #15	000000	136.36
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	93.63
01-09655	GELLCO CLOTHING & SHOES					
		I-00740024	710-40912-2455	SAFETY EQUIPM SAFETY BOOTS:MCCORNACK/CONLEY	000000	247.90
01-11040	SHELL FLEET PLUS					
		I-562710	710-40912-2425	FUEL, OIL, ET HYD OIL 32:#23	000000	111.86
		I-588871	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #23	000000	100.68
		I-634824	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL	000000	10.90
		I-638023	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #23	000000	78.26
01-11680	PENDPAC INC.					
		I-IN51313	710-40912-2421	PARTS-VEHICLE AIR FILTERS #23 #29	000000	221.75
01-11850	K & S TIRE INC					
		I-28704	710-40912-2420	TIRES, BATTER FLAT REPAIR #23	000000	25.00
		I-28705	710-40912-2420	TIRES, BATTER FLAT REPAIR:BACKHOE	000000	12.00
		I-29433	710-40912-2420	TIRES, BATTER TIRES #15	000000	622.68
		I-29705	710-40912-2420	TIRES, BATTER TIRES #15	000000	622.68
		I-29782	710-40912-2420	TIRES, BATTER TIRE #22	000000	183.50
		I-29827	710-40912-2420	TIRES, BATTER TIRES #15	000000	844.14
01-12180	WESTERN OK TIRE & SERVI					

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12180	WESTERN OK TIRE & SERVI continued					
		I-4067	710-40912-2420	TIRES, BATTER RECAPPED TIRES #23	000000	380.04
		I-4196	710-40912-2420	TIRES, BATTER FLAT REPAIR #21	000000	25.00
		I-4217	710-40912-2420	TIRES, BATTER TIRE #21	000000	190.02
01-13150	T-MOBILE					
		I-JUNE 08	710-40912-2005	TELEPHONE CELL PHONE SERVICE	000000	42.16
01-13540	TOTER INCORPORORATED					
		I-KB228329	710-40912-3030	OTHER EQUIPME 130-POLYKARTS/FREIGHT	000000	6,978.00
		I-KB228457	710-40912-3030	OTHER EQUIPME CUSTOM HOTSTAMP	000000	300.00
01-13635	ATM INDUSTRIES					
		I-062408	710-40912-3030	OTHER EQUIPME 40 - 3 YD DUMPSTERS	000000	7,500.00

DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: 19,431.57

VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL: 19,431.57

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Carol Water, First Presbyterian Church

3. Consent Agenda

    A. Consider Approval of Minutes of Previous Meeting Hospital Authority Recreational Authority Airport Authority
    Public Works Authority Solid Waste Authority Industrial Authority

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

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 27th Day of June, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on June 27, 2008 at 1:30 p.m.

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Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING, JUNE 17, 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, June 17, 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 June 13, 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: Ryan Meacham
NEWS MEDIA: Gerald Green and Rod Serfoss
OTHERS: Gene McCullough, David Crabtree, Arnold Adams, Charles Fry, Brad Aneshansley, Carl Vincent, D'Lese Travis and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 3, 2008

Moved by Trustee Wheeler and seconded by Trustee Hendrickson, that Consent Agenda Item No. 3 (a) 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 APPROVING THE PROPOSED FISCAL YEAR 2008-2009 BUDGET BEGINNING JULY 1, 2008 AND ENDING JUNE 30, 2009

Motion was made by Trustee Bryson and seconded by Trustee Hendrickson to approve the 2008-2009 budget for the Clinton Hospital Authority beginning July 1, 2008 and ending June 30, 2009.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:32 pm.

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Carol Water, First Presbyterian Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on June 17, 2008 Special Meeting of June 24, 2008 B. Consider Claims
4. Action Items:
    A. Consider Ordinance 909 regarding Violation of Building Codes or Building Permit Procedures
    B. Consider Bids for Golf Course Improvements
    C. Consider request to expend funds from the Capital Improvement Fund for the purchase of ODIS Reporting System for Police Department
    D. Consider Appointment to Personnel Board
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 27th Day of June, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on June 27, 2008 at 1:30 p.m.

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
JUNE 17, 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, June 17, 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 June 13, 2008.

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

MAYOR: Lynn Norman
COUNCIL: Mark Hendrickson, Terry Wheeler, Allen Bryson
ABSENT: Bob Marcy
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CITY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Rod Serfoss
OTHERS: Gene McCullough, David Crabtree, Arnold Adams, Charles Fry, Brad Aneshansley, D'Lese Travis, Carl Vincent and others.

Councilman Allen Bryson opened the meeting with prayer and Mayor Lynn Norman led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of June 3, 2008 and Special Meeting of June 10, 2008

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

AGENDA ITEM 4A,. CONSIDER BOARD APPOINTMENTS

Councilman Bryson asked to table this item to the next meeting.

City Manager Bottom said it is critical to have a quorum for the board for the July meetings.

Motion was made by Councilman Bryson and seconded by Councilman Hendrickson to table this item for a special meeting date to be determined later.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM 4B. CONSIDER ORDINANCE 909 REGARDING VIOLATION OF BUILDING CODES OR BUILDING PERMIT PROCEDURES

Councilman Hendrickson said he had received feedback about this proposed ordinance and asked to table this to the July 1 meeting.

Motion was made by Councilman Hendrickson and seconded by Councilman Bryson to table Ordinance 909 until the July 1, 2008 meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER REQUEST OF STREET CLOSINGS, PARADES AND PERMIT WAIVERS FOR 2008-2009

Motion was made by Councilman Bryson and seconded by Councilman Wheeler to approve the Request of Street Closings, Parades and Permit Waivers for 2008-2009 as presented.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. CONSIDER SUPPLEMENTAL BUDGET AMENDMENTS TO FISCAL YEAR 2007-2008 BUDGET

City Treasurer Debra Blanchard explained the purpose for each of the budget amendments as follows:

1) General Fund: Supplemental appropriation to budget additional Sales Tax Collections Transferred in and out to meet revenue bond requirements

Motion was made by Councilman Hendrickson and seconded by Councilman Wheeler to approve the Supplemental Budget of $286,526.00 for the General Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

2) Cemetery Fund: Supplemental appropriation to budget additional interest revenue and equipment expenditure

Motion was made by Councilman Hendrickson and seconded by Councilman Bryson to approve the Supplemental Budget of $500.00 for the Cemetery Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

3) Grant Fund: Supplemental appropriation to budget grant projects for CDBG Housing Revitalization Project

Motion was made by Councilman Bryson and seconded by Councilman Hendrickson to approve the Supplemental Budget of $26,630.00 for the Grant Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4) 2005 4th Cent Acme Park: Supplemental appropriation to budget additional 4th Cent Acme Construction and Operations Sales Tax Collections received and appropriate Transfers Out to PWA 2006 Revenue Bond Issue Debt Service and Recreation Authority for Park Operation.

Motion was made by Councilman Bryson and seconded by Councilman Hendrickson to approve the Supplemental Budget of $48,631.00 for the 4th Cent Acme Park.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

5) 2005 4th Cent Education Fund: Supplemental appropriation to budget additional 4th Cent Education Sales Tax excess revenue collections over estimated and appropriate to Transfers Out to PWA for 2006 Revenue Bond Issue Debt Service.

Motion was made by Councilman Hendrickson and seconded by Councilman Bryson to approve the Supplemental Budget of $22,923.00 for the 2005 4th Cent Education Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4E. CONSIDER AND ADOPT RESOLUTION 782 APPROVING THE PROPOSED FISCAL YEAR 2008-2009 BUDGET BEGINNING JULY 1, 2008 AND ENDING JUNE 30, 2009

Motion was made by Councilman Bryson and seconded by Councilman Hendrickson to approved Resolution regarding approval of the 2008-2009 budget beginning July 1, 2008 and ending June 30, 2009.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4F. CONSIDER AUTHORIZATION FOR EXPENDITURE OF FUNDS TO PURCHASE ADDITIONAL GRASS SOD FOR ACME BRICK PARK

City Manager Grayson Bottom explained that the irrigation installation at Acme Brick Park has been completed and the sodding was to originally begin today but the contractor had some problems on another project. The request for additional grass sod is for the central corridor, uncurbed area of the parking lot and road. He said this should help with erosion control. The estimate for the additional grass sod is $30,000 but the request is for not to exceed $35,000.00.

Motion was made by Councilman Bryson and seconded by Councilman Wheeler to approve the expenditure of funds of not to exceed $35,000 for the purchase of additional grass sod for Acme Brick Park.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 7:10 P.M.

BUDGET AMENDMENT FORM
FY 2007-2008

CITY OF CLINTON - GENERAL FUND

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
100-500-59020	Sales Tax Transfers In	286,526
TOTAL ESTIMATED REVENUE		286,526
APPROPRIATIONS		
100-40100-2981	Sales Tax Transfers Out	286,526
TOTAL APPROPRIATIONS		286,526

EXPLANATIONS:

A. Supplemental appropriation to budget additional Sales Tax Collections Transferred in and out to meet revenue bond requirements.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 17th DAY OF JUNE, 2008.
ATTEST:

Lisa Anders
CLERK

MAYOR

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

BUDGET AMENDMENT FORM
FY 2007-2008

CITY OF CLINTON - CEMETERY FUND

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
620-516-58010	Interest Earnings	500
TOTAL ESTIMATED REVENUE		500
APPROPRIATIONS		
620-41600-3000	Capital Outlay - Equip	500
TOTAL APPROPRIATIONS		500

EXPLANATIONS:

A. Supplemental appropriation to budget additional interest revenue and equipment expenditure.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 17th DAY OF JUNE, 2008.
ATTEST:

Lisa Anders
CLERK

MAYOR

BUDGET AMENDMENT FORM
FY 2007-2008

CITY OF CLINTON - GRANT FUND

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
530-555-53022	State Grants-CDBG Housing	26,630
TOTAL ESTIMATED REVENUE		26,630
APPROPRIATIONS		
530-45500-3005	Bldg. Remodel - Housing	26,630
TOTAL APPROPRIATIONS		26,630

EXPLANATIONS:

A. Supplemental appropriation to budget grant project, as follows:

CDBG Housing Revitalization Project

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 17th DAY OF JUNE, 2008.
ATTEST:

Lisa Anders
CLERK

MAYOR

BUDGET AMENDMENT FORM
FY 2007-2008

CITY OF CLINTON - 2005 4TH CENT ACME PARK

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
512-543-51017	4th Cent S.T.- Acme Const	39,797
512-543-58010	4th Cent S.T.- Acme Int	1,922
512-544-51017	4th Cent S.T.- Acme Op	6,912
TOTAL ESTIMATED REV		48,631
APPROPRIATIONS		
512-44300-2980	Operating Transfer Out	41,719
512-44400-2980	Operating Transfer Out	6,912
TOTAL APPROPRIATIONS		48,631

EXPLANATIONS:

A. Supplemental appropriation to budget additional 4th Cent Acme Construction and Operations Sales Tax Collections received and appropriate Transfers Out to PWA for 2006 Revenue Bond Issue Debt Service and Recreation Authority for Park Operations.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 17th DAY OF JUNE, 2008.
ATTEST:

Lisa Anders
CLERK

MAYOR

BUDGET AMENDMENT FORM
FY 2007-2008

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

CITY OF CLINTON - 2005 4TH CENT EDUCATION FUND

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
CPS		
511-541-51017	4th Cent CPS S.T.	17,192
EASTSIDE ACADEMY		
511-542-51017	4th Cent Eastside S.T.	5,731
TOTAL ESTIMATED REV		22,923
APPROPRIATIONS		
511-44100-2980	Oper.Transfer Out-CPS	17,192
511-44200-2980	Oper. Transfer Out-Eastside	5,731
TOTAL APPROPRIATIONS		22,923

EXPLANATIONS:

A. Supplemental appropriation to budget additional 4th Cent Education Sales Tax excess revenue collections over estimated and appropriate to Transfers Out to PWA for 2006 Revenue Bond Issue Debt Service.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 17th DAY OF JUNE, 2008.

ATTEST:

Lisa Anders
CLERK

MAYOR

RESOLUTION NO. 782

A RESOLUTION OF THE CITY OF CLINTON, CLINTON PUBLIC WORKS AUTHORITY, CLINTON HOSPITAL AUTHORITY, CLINTON RECREATIONAL AUTHORITY, CLINTON AIRPORT AUTHORITY, CLINTON INDUSTRIAL AUTHORITY, CLINTON SOLID WASTE AUTHORITY APPROVING THE 2008-2009 BUDGET

WHEREAS, the Oklahoma State Statues, Title 11, Section 201 authorizes a municipality to prepare and approve an annual budget, and

WHEREAS, the City of Clinton has met all requirements for publications and public input on the 2008-2009 budget, and

WHEREAS, the City Council/ Authorities of the City of Clinton has reviewed the proposed budget and is aware of the operations and projects planned for the 2008-2009 budget;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Clinton, and the Board of Trustees of the Clinton Public Works Authority, Clinton Hospital Authority, Clinton Recreational Authority, Clinton Airport Authority, Clinton Industrial Authority, and Clinton Solid Waste Authority of Clinton, Oklahoma:

1. That the 2008-2009 budget be approved for the funds and amounts as outlined.

2. That the City Treasurer or the City Manager may make transfers between departments and line item accounts within a fund as needed. Supplemental appropriations must be approved by the City Council prior to implementation.

3. That the City Treasurer or designated deputy shall be given blanket authority and directed to invest and reinvest available funds on a continuing basis during the fiscal year ending June 30, 2009 in a manner described in the City of Clinton's Investment Policy.

PASSED by the City Council, Board of Trustees of the Clinton Public Works Authority, Clinton Hospital Authority, Clinton Recreational Authority, Clinton Airport Authority, Clinton Industrial Authority and Clinton Solid Waste Authority this 17 day of June, 2008

Lynn E. Norman, Mayor/Chairman

ATTEST:

Lisa Anders, City Clerk

Spm062408

MINUTES OF A SPECIAL MEETING OF CLINTON CITY COUNCIL

TUESDAY, JUNE 24, 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 Tuesday, June 24, 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 June 19, 2008.

Mayor: Lynn Norman
Council: Allen Bryson, Bob Marcy
Absent: Terry Wheeler, Mark Hendrickson
City Manager: Grayson Bottom
Clerk: Lisa Anders

2. CONSIDER BOARD APPOINTMENTS:

a) Planning and Zoning Board

Councilman Bryson said Jay Wyer had agreed to serve another term on the Planning and Zoning Board. He said Rod Kinney had asked to be replaced. Bryson made the recommendation to appoint July Strong to a three year term on the Planning and Zoning Board.

Motion was made by Councilman Bryson and seconded by Councilman Marcy to follow the recommendation of reappointing Jay Wyer and appointing Julie Strong to the Planning and Zoning Board.

Mayor put the motion to a roll call vote:

Aye: Bryson, Marcy, Norman
Nay: None

Mayor declared the motion carried.

b) Board of Adjustments

Councilman Bryson said Matt Graybill had agreed to serve another term on the Board of Adjustments. He said Donna Warnick had asked to be replaced. Bryson made the recommendation to appoint David Mosburg to a three year term on the Board of Adjustments.

Motion was made by Councilman Marcy and seconded by Councilman Bryson to follow the recommendation of reappointing Matt Graybill and appointing David Mosburg to the Board of Adjustments.

Mayor put the motion to a roll call vote:

Aye: Marcy Bryson, Norman
Nay: None

Mayor declared the motion carried.

c) Personnel Board

Councilman Bryson said he did not have a recommendation for the Personnel Board at this time and requested it be tabled until the July 1, 2008 meeting.

City Manager Grayson Bottom said that Trini Saucedo had moved away some time ago so this appointment was not as pressing as the other two boards.

3. ADJOURN

Motion was made by Councilman Marcy and seconded by Councilman Bryson to adjourn the meeting.

Mayor Norman put the motion to a roll call vote:

Aye: Marcy, Bryson, Norman

Nay: None

Mayor declared the meeting adjourned at 12:05 P.M.

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C	I-17741	100-40100-2025	LEGAL PUBLICA LEGAL SVCS:APR 28-MAY 21, 08	000000	1,412.50
01-13150	T-MOBILE	I-JUNE 08	100-40100-2005	TELEPHONE CELL PHONE SERVICE	000000	42.16
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		1,454.66
01-00320	CLINTON DAILY NEWS	I-06/09/08	100-40200-2025	LEGAL PUBLICA ADS:POLICE OFFICER	000000	77.95
		I-06/18/08	100-40200-2025	LEGAL PUBLICA AD:UTILITY CLERK/CASHIER	000000	78.40
		I-19842	100-40200-2025	LEGAL PUBLICA #19842 BDGT HEARING 06/10	000000	180.55
		I-75233	100-40200-2025	LEGAL PUBLICA ADS:DISPATCHER	000000	87.50
01-09805	O.S.B.I. (BACKGROUND CK	I-139386	100-40200-2616	EMPLOYEE HEAL 10:1FLAMING/GUTIERREZ/TEETER	000000	150.00
01-10340	GRAYSON BOTTOM	I-05/29/08	100-40200-2610	CONFERENCES, MILE REIMB:OKC/ACE AERIAL	000000	95.95
01-13150	T-MOBILE	I-JUNE 08	100-40200-2005	TELEPHONE CELL PHONE SERVICE	000000	85.32
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		755.67
01-01215	LINDERER PRINTING & SUP	I-71054	100-40300-2405	OFFICE SUPPLI PRESSBOARD BINDERS	000000	37.76
		I-71055	100-40300-2405	OFFICE SUPPLI MECHANICAL PENCIL	000000	4.45
01-01600	OK MUNICIPAL LEAGUE	I-025085	100-40300-2615	TRAINING & DE NEW/EXP OFF TRAIN:DODGE	000000	125.00
01-01765	PITNEY-BOWES INC	I-5745428-JN08	100-40300-2010	POSTAGE APR-JUN 08 LEASE AGREEMENT	000000	210.00
01-02280	U S POSTAL SERVICE	I-08-09	100-40300-2010	POSTAGE 08-09 1 YR PO BOX RENTAL	000000	208.00
01-02465	ZEE MEDICAL SERVICE CO	I-2796712	100-40300-2455	SAFETY EQUIPM BANDAIDS/IBUTAB/DILOTAB	000000	52.00
01-03250	TYLER TECHNOLOGIES	I-66226	100-40300-2020	DATA PROCESSI AR/CC/HH/BP ANN SFTWR MAINT	000000	3,617.00
01-03510	KIWANIS CLUB OF CLINTON	I-5/31/08	100-40300-2605	DUES, SUBSCRI APR-MAY 08 DUES/D BLANCHARD	000000	80.00

PACKET: 02867 06/17/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	VANESSA MENDOZA	I-C08-0206	100-2501	CURRENT MC RE VANESSA MENDOZA:REF C SIERRA	000000	25.00
01-10340	GRAYSON BOTTOM					
		I-C08-0188	100-2501	CURRENT MC RE REF ANDREW HISE:C08-0188	000000	25.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		50.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-JUNE 08	100-40100-2085	PROFESSIONAL PROF SRV/MUN ATTY	000000	600.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12809566	100-40100-2650	CONTRIBUTION FUEL USE	000000	481.13
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		1,081.13
01-01925	AT&T					
		I-MAY 08	100-40200-2005	TELEPHONE TELEPHONE SERVICE	000000	153.12
01-1	MISCELLANEOUS VENDOR					
	GENE MCCULLOUGH	I-05/21/08	100-40200-2615	TRAINING & DE GENE MCCULLOUGH:REIMB MILES	000000	174.73
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12809566	100-40200-2425	FUEL, OIL, ET FUEL USE	000000	70.95
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		398.80
01-01925	AT&T					
		I-MAY 08	100-40300-2005	TELEPHONE TELEPHONE SERVICE	000000	201.32
01-03190	STEFANIE DODGE					
		I-06/13/08	100-40300-2615	TRAINING & DE REIMB MILE/MEALS:OKC OML TRAIN	000000	136.91
01-1	MISCELLANEOUS VENDOR					
	ANITA FRANSEN	I-74668	100-40300-2615	TRAINING & DE ANITA FRANSEN:2 SEM/ACCT 1 & 2	000000	893.17
01-11290	DATAPROSE INC					
		I-49784	100-40300-2120	CONTRACTUAL S MAY 08 MONTHLY BILLS	000000	2,415.64
		I-49898	100-40300-2120	CONTRACTUAL S MAY 08 LATE NOTICES	000000	352.88
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12809566	100-40300-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 0300 FINANCE TOTAL:		3,999.92

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02874 06/20/08
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	MONTANA MIKES	I-10006	100-40200-2635	MONTANA MIKES:HEALTH INS PROV			54.00
				DEPARTMENT 0200	ADMINISTRATION	TOTAL:	54.00
01-02505	CITY OF CLINTON	I-06/20/08	100-40300-2010	POSTAGE DUE			0.50
				DEPARTMENT 0300	FINANCE	TOTAL:	0.50
				VENDOR SET 100	GENERAL FUND	TOTAL:	54.50

PACKET: 02888 06/27/08
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
01-04680	M & M COMPUTERS, L.L.C.						
		I-9398	100-40300-2010	POSTAGE	MAIL HANDHELD:NORTHUP GRUMMAN	000000	20.88
01-10545	STAPLES CREDIT PLAN						
		I-8177978001	100-40300-2405	OFFICE SUPPLI	STAPLES/ENVELOPES/STAPLER/INK	000000	7.98
		I-8285838002	100-40300-2405	OFFICE SUPPLI	DIVIDERS/BINDERS/FOLDERS/LABEL	000000	186.85
		I-8651154001	100-40300-2405	OFFICE SUPPLI	CALCULATOR/BD MRKR/SHARPIES	000000	25.04
01-13545	SPRINGHILL SUITES OKC Q						
		I-00001917	100-40300-2615	TRAINING & DE	LODGING:S DODGE/OML TRAIN	000000	162.00
				DEPARTMENT 0300 FINANCE		TOTAL:	4,736.96
01-01375	OK MUNICIPAL UTILITY SE						
		I-2475	100-40501-2615	TRAINING & DE	PROF ADMIN PROG/G LEWIS	000000	90.00
01-07095	LEE OFFICE MACHINE REPA						
		I-99306	100-40501-2405	OFFICE SUPPLI	FEB-APR 08 ADMIN/MAINT FEE	000000	156.77
01-13150	T-MOBILE						
		I-JUNE 08	100-40501-2005	TELEPHONE	CELL PHONE SERVICE	000000	337.29
				DEPARTMENT 0501 POLICE ADMINISTRATION		TOTAL:	584.06
01-04285	LAWTON COMMUNICATIONS						
		I-18416	100-40502-2050	RADIO REPAIR	ADD 2ND FREQUENCY TO PUB WRKS	000000	382.50
		I-21252	100-40502-2050	RADIO REPAIR	VHF DUPLEXER/INTERNAL DUPLEXER	000000	392.00
01-07095	LEE OFFICE MACHINE REPA						
		I-99305	100-40502-2405	OFFICE SUPPLI	FEB-APR 08 DISPATCH/MAINT FEE	000000	103.43
01-10230	PRICE PRINTS INC						
		I-060308	100-40502-2435	UNIFORM REPLA	3 SHIRTS - MENGE	000000	60.00
01-10545	STAPLES CREDIT PLAN						
		I-8177978001	100-40502-2405	OFFICE SUPPLI	STAPLES/ENVELOPES/STAPLER/INK	000000	366.29
				DEPARTMENT 0502 POLICE SUPPORT SERVICES		TOTAL:	1,304.22
01-00215	BOB BARKER COMPANY, INC						
		I-UT1000077609	100-40503-2431	PRISONER BOAR	MATS/SUITS	000000	31.11
01-00255	CLINTON LAUNDRY						
		I-397260	100-40503-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	8.50
		I-398614	100-40503-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	8.50
		I-399972	100-40503-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	8.50

PACKET: 02867 06/17/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0400 LEGAL AND COURTS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T	I-MAY 08	100-40400-2005	TELEPHONE	TELEPHONE SERVICE	000000	25.16
01-06285	PATRICK T CORNELL	I-JUNE 08	100-40400-2085	PROFESSIONAL	PROF SRV/MUNICIPAL JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN	I-JUNE 08	100-40400-2085	PROFESSIONAL	PROF SRV/PROSECUTING ATTY	000000	500.00
				DEPARTMENT 0400	LEGAL AND COURTS	TOTAL:	2,025.16
01-00615	DEPT OF PUBLIC SAFETY	I-04-2810740	100-40501-2110	RENTAL CHARGE	LEASE OLET EQUIP/SYSTEM	000000	350.00
01-01925	AT&T	I-MAY 08	100-40501-2005	TELEPHONE	TELEPHONE SERVICE	000000	343.92
01-13175	FLEETCOR DBA/FUELMAN	I-NP12809566	100-40501-2425	FUEL, OIL, ET	FUEL USE	000000	98.21
				DEPARTMENT 0501	POLICE ADMINISTRATION	TOTAL:	792.13
01-01925	AT&T	I-MAY 08	100-40502-2005	TELEPHONE	TELEPHONE SERVICE	000000	0.00
				DEPARTMENT 0502	POLICE SUPPORT SERVICES	TOTAL:	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP12809566	100-40503-2425	FUEL, OIL, ET	FUEL USE	000000	3,432.79
				DEPARTMENT 0503	POLICE OPERATIONS	TOTAL:	3,432.79
		I-NP12809566	100-40504-2425	FUEL, OIL, ET	FUEL USE	000000	407.85
				DEPARTMENT 0504	POLICE ANIMAL CONTROL	TOTAL:	407.85
		I-NP12809566	100-40505-2425	FUEL, OIL, ET	FUEL USE	000000	207.76
				DEPARTMENT 0505	PD/CODE ENFORCEMENT	TOTAL:	207.76
01-01925	AT&T	I-MAY 08	100-40601-2005	TELEPHONE	TELEPHONE SERVICE	000000	174.02
				DEPARTMENT 0601	FIRE ADMINISTRATION	TOTAL:	174.02

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02879 06/24/08
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13470	HOLIDAY INN EXPRESS HOT	I-11534	100-40503-2615	STATON/FIREARMS RANGE TRAININ		249.90
			DEPARTMENT 0503	POLICE OPERATIONS	TOTAL:	249.90
			VENDOR SET 100	GENERAL FUND	TOTAL:	249.90

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY continued						
		I-399972	100-40503-2435	UNIFORM REPLA	UNIFORM SERVICE CHARGE	000000	18.35
		I-401321	100-40503-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	8.50
		I-402670	100-40503-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	8.50
01-00730	FARM PLAN/ATWOODS						
		I-2555752	100-40503-2430	ANIMAL CARE	FOOD/SUPPLIES:K9	000000	37.99
01-01250	LOCKE SUPPLY COMPANY						
		I-8298733-00	100-40503-2431	PRISONER BOAR	PLUMBING SUPPLIES:KITCHEN	000000	3.96
01-02240	SPECIAL-OPS UNIFORMS, I						
		I-98017	100-40503-2435	UNIFORM REPLA	CAMPAIN HAT:CARDWELL	000000	104.97
		I-98018	100-40503-2435	UNIFORM REPLA	CAMPAIN HAT:PARKER	000000	103.97
01-04285	LAWTON COMMUNICATIONS						
		I-21217	100-40503-2050	RADIO REPAIR	MOBILE MIC REPAIR	000000	40.00
01-04605	O'REILLY AUTOMOTIVE INC						
		I-0243-479368	100-40503-2421	PARTS-VEHICLE	CAR WASH/PROTECTANT	000000	19.48
01-05540	LYNN PEAVEY CO						
		I-180917	100-40503-2410	OPERATING SUP	DRUG KITS/COTTON SWABS	000000	25.00
		I-181613	100-40503-2410	OPERATING SUP	DRUG KITS/COTTON SWABS	000000	39.90
01-05800	INTEGRIS CLINTON REG HO						
		I-5/27/08	100-40503-2455	SAFETY EQUIPM	10 BXS - GLOVES	000000	34.50
01-06145	A-OK LOCK & KEY						
		I-8802	100-40503-2470	FACILITIES MA	REPAIR KEYPAD ENTRY	000000	85.00
01-08425	TODD STEHR'S BODY SHOP						
		I-349652	100-40503-2045	VEHICLE REPAI	REPLACE L REAR DOOR GLASS/VENT	000000	861.75
01-09335	CREATIVE COLORS						
		I-1188	100-40503-2045	VEHICLE REPAI	REPAIR UNIT #11	000000	1,241.00
01-1	MISCELLANEOUS VENDOR						
RICHARD STATON		I-75957	100-40503-2615	TRAINING & DE	RICHARD STATON:MEALS/TRAIN:ADA	000000	33.81
01-10545	STAPLES CREDIT PLAN						
		I-8177978001	100-40503-2410	OPERATING SUP	STAPLES/ENVELOPES/STAPLER/INK	000000	151.08
01-11000	BOARD OF TESTS FOR ALCO						
		I-2637	100-40503-2615	TRAINING & DE	INTOXILYZER OPERATOR:HERNANDEZ	000000	45.00
01-13455	ROD EWBANK WATER WELL D						
		I-74826	100-40503-2615	TRAINING & DE	WATER WELL:GUN RANGE	000000	1,750.00
				DEPARTMENT 0503	POLICE OPERATIONS TOTAL:		4,669.37

PACKET: 02888 06/27/08
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
01-00730	FARM PLAN/ATWOODS					
		I-2566501	100-40504-2410	OPERATING SUP FOOD/SUPPLIES:ANIM CONT	000000	9.99
		I-2569736	100-40504-2410	OPERATING SUP FOOD/SUPPLIES:ANIM CONT	000000	37.97
01-04020	FIRST PLACE PRINTING					
		I-017062	100-40504-2435	UNIFORM REPLA 5 SHIRTS:DENNEY	000000	78.07
01-08685	JIM F BONHAM, D.V.M.					
		I-6/9/08	100-40504-2410	OPERATING SUP EUTHANIZE KITTEN	000000	5.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		131.03
01-00310	CUSTER COUNTY TREASURER					
		I-75856	100-40505-2091	DEMOLITION SE PURCH 3 PROP/DELIQ SALE TAX	000000	901.21
01-00320	CLINTON DAILY NEWS					
		I-19815	100-40505-2025	LEGAL PUBLICA #19815 ABATE PUBLIC NUISANCE	000000	80.30
		I-19827	100-40505-2025	LEGAL PUBLICA #19827 HEARING/FAIL TO COMPLY	000000	132.80
01-00430	CUSTER COUNTY ABSTRACT					
		I-08518	100-40505-2085	PROFESSIONAL TITLE REPORT:KING	000000	50.00
		I-08519	100-40505-2085	PROFESSIONAL TITLE REPORT:DAVIS	000000	50.00
		I-08520	100-40505-2085	PROFESSIONAL TITLE REPORT:ADAMS	000000	50.00
		I-08521	100-40505-2085	PROFESSIONAL TITLE REPORT:CANO/BRYAN	000000	50.00
		I-08522	100-40505-2085	PROFESSIONAL TITLE REPORT:CANO	000000	50.00
		I-08523	100-40505-2085	PROFESSIONAL TITLE REPORTS:RHOADES	000000	50.00
		I-08524	100-40505-2085	PROFESSIONAL TITLE REPORT:RICKS	000000	50.00
		I-08525	100-40505-2085	PROFESSIONAL TITLE REPORT:CEDRA	000000	50.00
		I-08526	100-40505-2085	PROFESSIONAL TITLE REPORT:METHENY	000000	50.00
01-11965	LEON SCARLETT SR					
		I-06/19/08	100-40505-2092	NUISANCE ABAT MOWING:GLEN SM/SANTA FE/OPAL	000000	220.00
		I-06/23/08	100-40505-2092	NUISANCE ABAT MOWING:E MODELLE	000000	85.00
01-12635	CHARLES WHITETAIL					
		I-1	100-40505-2092	NUISANCE ABAT MOW:17 DOUGHTERY/14-15 NOWAHY	000000	80.00
		I-2	100-40505-2092	NUISANCE ABAT MOW:S 7/N 3/N 8/N 17 ALLEY:LOT	000000	220.00
		I-3	100-40505-2092	NUISANCE ABAT MOW 14-15 NOWAHY/17 DOUGHERTY	000000	75.00
01-13150	T-MOBILE					
		I-JUNE 08	100-40505-2005	TELEPHONE CELL PHONE SERVICE	000000	42.16
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		2,286.47
01-00255	CLINTON LAUNDRY					
		I-469888	100-40601-2465	JANITORIAL SU SEW PATCHES ON UNIFORM SHIRTS	000000	96.00

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00300	CASCO INDUSTRIES, INC					
		I-444114	100-40601-2435	UNIFORM REPLA UNIFORM SHIRTS	000000	308.00
01-01195	LEE OFFICE EQUIPMENT IN					
		I-40233	100-40601-2405	OFFICE SUPPLI ADDING MACHINE/STAND	000000	103.85
01-01215	LINDERER PRINTING & SUP					
		I-70862	100-40601-2405	OFFICE SUPPLI COPY PAPER/MRKER/CORRECT TAPE	000000	120.75
01-01590	OK FIRE CHIEF ASSOC					
		I-743	100-40601-2605	DUES, SUBSCRI DUES:ANDERS/CARPENTER	000000	52.00
01-04020	FIRST PLACE PRINTING					
		I-017120	100-40601-2435	UNIFORM REPLA UNIFORM T-SHIRTS	000000	98.00
01-10145	INTERSTATE BATTERY CENT					
		I-059451	100-40601-2470	FACILITIES MA EMERGENCY LIGHTING BTTRYS	000000	55.08
01-13150	T-MOBILE					
		I-JUNE 08	100-40601-2005	TELEPHONE CELL PHONE SERVICE	000000	210.09
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,043.77
01-00255	CLINTON LAUNDRY					
		I-395946	100-40606-2111	LAUNDRY RENTA MOP/MAT/TOWEL	000000	36.15
		I-399304	100-40606-2111	LAUNDRY RENTA MOP/MAT/TOWEL/ENERGY CHG	000000	55.77
		I-402008	100-40606-2111	LAUNDRY RENTA MOP/TOWEL/MAT	000000	36.15
01-00300	CASCO INDUSTRIES, INC					
		I-444114	100-40606-2435	UNIFORM REPLA UNIFORM SHIRTS	000000	1,144.50
		I-449703	100-40606-2615	TRAINING & DE TRNG:CONF SPC RESCUE EQUP	000000	2,134.00
01-00365	CHIEF FIRE & SAFETY CO					
		I-153479	100-40606-2422	PARTS - EQUIP HOSE RE-COUPLING	000000	94.00
		I-154527	100-40606-2420	TIRES, BATTER LOOSE WILDLAND TOOLS:BP101	000000	663.00
01-00730	FARM PLAN/ATWOODS					
		I-2568625	100-40606-2422	PARTS - EQUIP AIR REGULATOR/GAUGE	000000	17.99
01-01250	LOCKE SUPPLY COMPANY					
		I-8316903-00	100-40606-2470	FACILITIES MA LIGHT BALLAST	000000	45.60
01-01700	OSU FIRE SERVICE TRAINI					
		I-BAKER	100-40606-2615	TRAINING & DE RECERT:FIRE SVC FIT TRAIN	000000	150.00
		I-RUSSELL	100-40606-2615	TRAINING & DE RECERT:FIRE SVC FIT TRAIN	000000	150.00
		I-STEWART	100-40606-2615	TRAINING & DE RECERT:FIRE SVC FIT TRAIN	000000	150.00
01-04015	TERMINIX INTERNATIONAL					

PACKET: 02867 06/17/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12809566	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	1,413.32
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,413.32
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY08	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-NP12809566	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	121.65
				DEPARTMENT 1000 INSPECTION TOTAL:		121.65
01-01150	KIWASH ELECTRIC					
		I-MAY 08	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	92.47
		I-MAY 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	142.42
		I-MAY 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	326.18
		I-MAY 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	210.67
01-01925	AT&T					
		I-MAY 08	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	25.16
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	7,550.57
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12809566	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	1,548.86
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,896.33
01-01925	AT&T					
		I-MAY 08	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	25.16
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP12809566	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	308.66
				DEPARTMENT 1600 CEMETERY TOTAL:		333.82
01-01150	KIWASH ELECTRIC					
		I-MAY 08	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	111.63
01-01535	OKLAHOMA NATURAL GAS CO					

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04015	TERMINIX INTERNATIONAL	continued				
		I-6/25/08	100-40606-2055	MAINTENANCE/O TERMITE TRTMNT:STATION	000000	1,780.00
01-04215	WELDON PARTS					
		I-168615-00	100-40606-2421	PARTS - VEHIC BOLT/FLAT WASHER:TANKER TRK	000000	16.14
01-04285	LAWTON COMMUNICATIONS					
		I-18417	100-40606-2423	PARTS-RADIO M TEST FIRE REPEATER	000000	140.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-475802	100-40606-2421	PARTS - VEHIC FUNNEL	000000	2.99
		I-0243-476727	100-40606-2421	PARTS - VEHIC REFRIGRNT/LEAK SEALER:ENG 1&2	000000	25.96
		I-0243475340	100-40606-2421	PARTS - VEHIC SEALED BEAM LIGHTS	000000	15.57
01-06770	LEONARD SMITH					
		I-8116	100-40606-2050	RADIO REPAIR LABOR:TOWER MAINT @ CITY HALL	000000	540.00
		I-8117	100-40606-2423	PARTS-RADIO M REPLACE ANTENNA:ET WATER TOWER	000000	350.00
01-10470	CUSTOM IDENTIFICATION					
		I-0208738-IN	100-40606-2460	MISCELLANEOUS NAME PLATES	000000	12.79
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		7,560.61
01-04790	FEDERAL SIGNAL CORP					
		I-94037928	100-40607-2456	STORM SIREN M PARTS/REPAIR:STORM SIRENS	000000	1,219.80
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		1,219.80
01-00255	CLINTON LAUNDRY					
		I-397287	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	15.28
		I-398637	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	15.28
		I-399998	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	8.00
		I-401347	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	8.00
		I-402697	100-41000-2435	UNIFORM REPLA BUILDING INSPECT UNIFORM SVC	000000	8.00
01-10545	STAPLES CREDIT PLAN					
		I-8177978001	100-41000-2405	OFFICE SUPPLI STAPLES/ENVELOPES/STAPLER/INK	000000	15.96
01-11965	LEON SCARLETT SR					
		I-06/04/08	100-41000-2092	NUISANCE ABAT MOW:119 E COURT/1025 GLENN SM	000000	80.00
		I-06/09/08	100-41000-2092	NUISANCE ABAT MOW:739 G.S./618 SANTA FE	000000	200.00
01-13150	T-MOBILE					
		I-JUNE 08	100-41000-2005	TELEPHONE CELL PHONE SERVICE	000000	42.16
				DEPARTMENT 1000 INSPECTION TOTAL:		392.68

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-397260	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-398614	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-399972	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-401321	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-401321	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE CHARGE	000000	15.66
		I-402670	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
01-00260	CLINTON ACE HOME CENTER					
		C-566583	100-41208-2485	STREET REPAIR RETURN WRENCH	000000	9.99-
		I-565649	100-41208-2485	STREET REPAIR LAP SIDING FOR CURB	000000	55.39
		I-565684	100-41208-2410	OPERATING SUP BRUSH/TAPE/GLOVE/SPRY PAINT	000000	88.27
		I-565881	100-41208-2460	MISCELLANEOUS HINGES:STORE PINS/CURB FORMS	000000	8.98
		I-565887	100-41208-2410	OPERATING SUP BLADE'S:CUTOFF SAW	000000	15.48
		I-566220	100-41208-2460	MISCELLANEOUS HOSE/SPRAYER:13&PRK/CURB	000000	67.97
		I-566406	100-41208-2485	STREET REPAIR WRENCH LOCK NUT MOKITA	000000	9.99
		I-566462	100-41208-2460	MISCELLANEOUS GATORADE/GLOVES/ROLLER:CURBS	000000	163.87
		I-566892	100-41208-2460	MISCELLANEOUS FLAGGING TAPE	000000	19.92
		I-566951	100-41208-2410	OPERATING SUP 12" PLIERS	000000	17.99
01-00370	CIRCLE S PAVING CO INC					
		I-5773	100-41208-2485	STREET REPAIR COLD LAY/TYPE C ASPHALT	000000	1,656.70
		I-5774	100-41208-2485	STREET REPAIR CRUSHER RUN:13TH & PARK	000000	223.95
01-00410	LOWELL GRAY					
		I-22039	100-41208-2470	FACILITIES MA PARTS/LABOR:OVERHEAD DOOR:SHOP	000000	349.00
01-00590	DOLESE BROTHERS CO.					
		I-07-02768-08	100-41208-2485	STREET REPAIR CONCRETE:13TH & PARK/CURB	000000	251.25
		I-7-02674-08	100-41208-2476	SIDEWALK REPA CONCRETE:13TH & PARK/CURB	000000	251.25
		I-7-02703-08	100-41208-2485	STREET REPAIR CONCRETE:13TH & PARK/CURB	000000	211.00
		I-7-02830-08	100-41208-2476	SIDEWALK REPA CONCRETE:13TH & PARK/CURB	000000	211.00
01-00730	FARM PLAN/ATWOODS					
		I-2561773	100-41208-2455	SAFETY EQUIPM BOOTS:L BURNS	000000	63.74
		I-2561773	100-41208-2460	MISCELLANEOUS HOSE/CLAMPS/HANDLE/SOAP	000000	36.87
		I-2562081	100-41208-2455	SAFETY EQUIPM GLOVES:TRUSTEES	000000	5.98
		I-2570607	100-41208-2460	MISCELLANEOUS WASP SPRAY/FLASHERS/BULBS	000000	84.37
		I-2573280	100-41208-2410	OPERATING SUP WELDING ROD/CUTTING WHEEL	000000	124.16
01-01240	LITTKE'S STORE					
		I-025167	100-41208-2410	OPERATING SUP TUNE UP/SHARPEN CHAINSAWS	000000	39.50
01-01260	WESTERN EQUIPMENT LLC					
		I-192912	100-41208-2422	PARTS-EQUIPME FILTERS/BLADE:4300 JOHN DEERE	000000	129.99
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-21099	100-41208-2078	TRAFFIC SIGNA REPAIR LIGHTS:GARY & MODELLE	000000	401.20

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02010	SHERWIN-WILLIAMS CO.					
		I-0426-1	100-41208-2410	OPERATING SUP YELLOW/BLUE TRAFFIC PAINT	000000	273.50
01-02220	T.H. ROGERS LUMBER CO.					
		I-755187	100-41208-2460	MISCELLANEOUS TIE WIRE	000000	5.95
		I-804586	100-41208-2485	STREET REPAIR MASONITE/STAKES	000000	25.24
		I-84097.	100-41208-2410	OPERATING SUP BAL OF INV:PD 13.35 WAS 26.58	000000	13.23
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-475261	100-41208-2460	MISCELLANEOUS FLOOR ABSORB:TRANS LEAK/FRISCO	000000	20.97
		I-0243-476600	100-41208-2422	PARTS-EQUIPME HYD HOSE PLUG:FRONT END LOADER	000000	3.91
		I-0243-480095	100-41208-2420	TIRES, BATTER TRAILER ADAPTER/PKUP	000000	13.99
		I-0243-480095	100-41208-2470	FACILITIES MA TRAILER ADAPTER/PKUP	000000	4.38
01-07265	BARCO PRODUCTS CO					
		I-179985	100-41208-2482	TRAFFIC/STREE 20 - SQUARE POSTS	000000	639.35
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10545	STAPLES CREDIT PLAN					
		I-8177978001	100-41208-2405	OFFICE SUPPLI STAPLES/ENVELOPES/STAPLER/INK	000000	13.28
01-11010	CIRCUIT ENGINEERING DIS					
		I-102330	100-41208-2482	TRAFFIC/STREE SIGNS:STOP/DETOUR/TRUCK	000000	945.00
01-11205	OLD DOMINION BRUSH					
		I-60073-5173	100-41208-2422	PARTS-EQUIPME MAIN BROOM/GUTTER BROOM	000000	371.76
01-11850	K & S TIRE INC					
		I-29749	100-41208-2420	TIRES, BATTER TIRE:SWEEPER TRUCK	000000	293.35
01-13150	T-MOBILE					
		I-JUNE 08	100-41208-2005	TELEPHONE CELL PHONE SERVICE	000000	84.33
01-13600	BUTTERLY					
		I-0158111-IN	100-41208-2410	OPERATING SUP CURB/GUTTER FORMS	000000	1,636.30
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,043.03
01-00255	CLINTON LAUNDRY					
		I-390988	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	23.00
		I-392407	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	23.00
		I-393829	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	23.00
		I-395250	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	23.00
		I-397269	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	23.56
		I-398622	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	23.56
		I-399981	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	16.00

PACKET: 02888 06/27/08
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
01-00255	CLINTON LAUNDRY	continued				
		I-401330	100-41600-2435	UNIFORM REPLA CEMETARY UNIFORM SVC	000000	16.00
01-00410	LOWELL GRAY					
		I-21808	100-41600-2130	FACILITIES RE RAYNOR DOOR OPER/LABOR	000000	835.00
01-01220	LINDLEY FARM EQUIP INC					
		I-22850	100-41600-2422	PARTS - EQUIP LATCH/BLADE/SPACER/ROLLER/DEFL	000000	224.49
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-478888	100-41600-2422	PARTS - EQUIP 75-72 BATTERY/BOLTS/TESTER	000000	64.01
01-13150	T-MOBILE					
		I-JUNE 08	100-41600-2005	TELEPHONE CELL PHONE SERVICE	000000	42.16
				DEPARTMENT 1600 CEMETERY TOTAL:		1,336.78
01-00120	ARTIC AIR REFRIG. INC.					
		I-010839	100-41700-2130	FACILITIES RE QTLY FILTER MAINT:LIBRARY	000000	239.00
		I-010875	100-41700-2130	FACILITIES RE REPAIR SMALL A/C UNIT:LIB	000000	90.00
01-00255	CLINTON LAUNDRY					
		I-85632	100-41700-2465	JANITORIAL SU TISSUE/TOWEL:CH/JAIL/SR/LIBR	000000	419.97
01-00260	CLINTON ACE HOME CENTER					
		I-566529	100-41700-2470	FACILITIES MA CEMENT/PRIMER/AC FILTERS:SR BL	000000	20.32
		I-566688	100-41700-2470	FACILITIES MA PIPE:IRRIGATION SYSTEM/SR BLDG	000000	56.84
01-00730	FARM PLAN/ATWOODS					
		I-2559216	100-41700-2475	LAND MAINTENA SPRAYER/GLOVES/SCISSORS	000000	39.95
01-00735	FARMER BROTHERS CO					
		I-6889778	100-41700-2410	OPERATING SUP COFFEE/ENERGY CHG	000000	71.80
01-01125	K-MART #4782					
		I-0971	100-41700-2465	JANITORIAL SU SWIFFER/CLOROX/PLEDGE/CUPS	000000	131.63
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	124.74
01-01930	S & D DRUG					
		I-267368	100-41700-2470	FACILITIES MA BULBS/PHONE CORD/DETANGLER	000000	27.96
		I-987098	100-41700-2470	FACILITIES MA SILICONE TAPE	000000	2.49
01-01990	SECURITY SERVICES					
		I-231732	100-41700-2120	CONTRACTUAL S QTLY/LBRY:JAN-MAR08 MONIT	000000	72.00
01-05245	AMSAN SOUTHWEST - EVE S					

PACKET: 02867 06/17/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO continued					
		I-MAY08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	378.05
01-01925	AT&T					
		I-MAY 08	100-41700-2005	TELEPHONE TELEPHONE SERVICE	000000	87.64
		I-MAY 08	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	000000	79.99
01-04160	ITLNET, INC					
		I-124764	100-41700-2020	DATA PROCESSI NOV 07 INTERNET SVC	000000	64.50
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,412.77
01-11515	OK ENERGY SERVICES INC					
		I-08-05-005860-1	100-41700-2080	NATURAL GAS C NATURAL GAS SVC/CITY HALL	000000	69.69
				DEPARTMENT 1700 FACILITIES MAINTENANCE	TOTAL:	4,204.27
				VENDOR SET 100 GENERAL FUND	TOTAL:	28,589.17

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-05245	AMSAN SOUTHWEST - EVE S	continued				
		I-179046511	100-41700-2465	JANITORIAL SU FOAM DISPENSERS/FLOOR SEALER	000000	448.64
		I-179476437	100-41700-2465	JANITORIAL SU FOAM DISPENSER/CARPET PAD	000000	71.80
		I-179892526	100-41700-2465	JANITORIAL SU FOAM DISPENSER	000000	12.00
		I-180637399	100-41700-2465	JANITORIAL SU CARPET PADS	000000	107.70
		I-180964546	100-41700-2465	JANITORIAL SU 6 - 17IN CARPET PADS	000000	107.70
01-06570	RAYNER SEWING CENTER					
		I-148201	100-41700-2465	JANITORIAL SU VACUUM BAGS	000000	30.00
01-07820	CDW GOVERNMENT INC					
		I-KQB3168	100-41700-2020	DATA PROCESSI SRVR BKUPS/DEP TR 1:HRD DRVS	000000	271.75
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	177.96
01-10230	PRICE PRINTS INC					
		I-MICHELLE.	100-41700-2435	UNIFORM REPLA MONOGRAM UNIFORM SHIRTS	000000	25.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE	TOTAL:	2,549.25
				VENDOR SET 100 GENERAL FUND	TOTAL:	39,068.36

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 300 STREET & ALLEY FUND
DEPARTMENT: 1200 STREETS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE 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

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01215	LINDERER PRINTING & SUP					
		I-70834	430-40503-3010	OFFICE FURNIT OFFICE CHAIR/DET STATON	000000	134.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		134.00
01-00590	DOLESE BROTHERS CO.					
		I-7-02509-08	430-41108-3035	IMPROVEMENTS W ENTRY WAY/MCLAIN BATH HOUSE	000000	160.75
		I-7-02549-08	430-41108-3035	IMPROVEMENTS W ENTRY/MCLAIN BATH HOUSE	000000	130.50
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		291.25
01-11325	PUSH PEDAL PULL					
		I-26736	430-41408-3030	OTHER EQUIPME PRECOR TREADMILL/ELIPTICAL	000000	7,304.55
				DEPARTMENT 1408 ACME BRICK PARK TOTAL:		7,304.55
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		7,729.80

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	CLINTON ACE HOME CENTER					
		I-216829	735-44300-3060	PROJ CONSTR C BLDG MAT/ACME PHASE II	000000	9.12
		I-264881	735-44300-3060	PROJ CONSTR C BLDG MAT/ACME PHASE II	000000	180.57
		I-564267	735-44300-3060	PROJ CONSTR C 30 TREATED LUMBER/ACME	000000	962.30
		I-564345	735-44300-3060	PROJ CONSTR C BLDG MAT/ACME PHASE II	000000	26.56
		I-566047	735-44300-3060	PROJ CONSTR C BLDG MAT/ACME PHASE II	000000	50.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-804273	735-44300-3060	PROJ CONSTR C BID PKG 15/WOOD FRAMING M	000000	2,306.58
		I-804309	735-44300-3060	PROJ CONSTR C BID PKG 15/WOOD FRAMING M	000000	488.86
		I-804347	735-44300-3060	PROJ CONSTR C BID PKG 15/WOOD FRAMING M	000000	1,889.42
01-02395	WILLIAMS ELECTRIC CO IN					
		I-063838	735-44300-3061	PROJ NATURE T 3 SOLAR LGHTS/NATURE TRAI	000000	7,710.00
01-05615	JOE D HALL GEN CONTR. L					
		I-APPL #009	735-44300-3060	PROJ CONSTR C SITE CONCRETE/CAST IN PLA	000000	97,878.60
01-09585	SAWATZKY CONSTRUCTION,					
		I-APPL #002	735-44300-3060	PROJ CONSTR C BD PKG 15/WOOD FRAMING	000000	41,127.30
01-11375	ARCHITECTS IN PARTNERSH					
		I-0522B-7	735-44300-3050	PROJ ARCHIT/E ARCHITECT SRV/ACME PH II	000000	18,046.73
		I-0522B-7	735-44300-3050	PROJ ARCHIT/E REIMB EXP/ACME PHASE II	000000	37.21
01-12335	VALUE ADDED MANAGEMENT					
		I-ABP INV #16	735-44300-3055	PROJ ADMIN CO CONSTR MGMT/ACME PHASE II	000000	29,745.69
01-12550	CGC LLC					
		I-APPL #3	735-44300-3060	PROJ CONSTR C FIELD IRRIGATION/ACME	000000	100,296.00
01-12665	JIM LOOMIS, INC					
		I-APPL #5	735-44300-3060	PROJ CONSTR C BID PKG #9 FENCING/ACME	000000	25,200.00
				DEPARTMENT 4300 ACME CONSTR	TOTAL:	325,954.94
				VENDOR SET 735 RECR AUTH CONST FUND	TOTAL:	325,954.94

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD CHRYSLER					
		I-72972	760-43600-2421	PARTS-VEHICLE INJECTOR:P.D.	000000	143.34
01-00255	CLINTON LAUNDRY					
		I-397260	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-398614	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-399972	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-401321	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-402670	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE 08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01620	REGIONS INTERSTATE BILL					
		C-N809344	760-43600-2421	PARTS-VEHICLE CORE RETURN	000000	207.93-
		I-N808224	760-43600-2421	PARTS-VEHICLE WATER PUMP/CORE/FRGHT:93 PETE	000000	576.43
01-01930	S & D DRUG					
		I-269192	760-43600-2410	OPERATING SUP PHONE:SHOP	000000	99.99
01-02460	BRIAN ZANE FLETCHER					
		I-30051	760-43600-2421	PARTS-VEHICLE REPAIR RADIATOR	000000	75.00
		I-30099	760-43600-2421	PARTS-VEHICLE NEW RADIATOR CORE:ROLL OFF TRK	000000	1,296.64
01-02600	BEAVER EXPRESS SERVICE					
		I-17648091	760-43600-2421	PARTS-VEHICLE SHIPPING:WATER PUMP/RUSH TRK	000000	26.33
01-03135	ATC FREIGHTLINER GROUP					
		I-53274898	760-43600-2421	PARTS-VEHICLE SIGHT GLASS/SHIPPING:#21&#22	000000	27.70
		I-53275446	760-43600-2421	PARTS-VEHICLE TURN SIG SWITCH/SHIP:STREET	000000	257.04
01-04215	WELDON PARTS					
		I-168166-00	760-43600-2421	PARTS-VEHICLE HYDRAULIC HOSE	000000	26.95
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-480225	760-43600-2421	PARTS-VEHICLE CORE RETURN	000000	5.00-
		I-0243-	760-43600-2421	PARTS-VEHICLE FUEL FILTER	000000	14.24
		I-0243-475307	760-43600-2421	PARTS-VEHICLE ANTIFREEZE/PROTECTANT	000000	97.43
		I-0243-475790	760-43600-2421	PARTS-VEHICLE SPARK PLUGS:FORKLIFT	000000	6.76
		I-0243-475812	760-43600-2421	PARTS-VEHICLE BATTERY	000000	66.79
		I-0243-476234	760-43600-2421	PARTS-VEHICLE MECHANC WIRE	000000	8.59
		I-0243-476639	760-43600-2421	PARTS-VEHICLE DRAIN LOCK:#21	000000	3.19
		I-0243-477765	760-43600-2421	PARTS-VEHICLE INT MANIFOLD:PD	000000	225.40
		I-0243-478774	760-43600-2421	PARTS-VEHICLE ANTIFREEZE	000000	65.94
		I-0243-479007	760-43600-2421	PARTS-VEHICLE BRAKE CNTRLR/CONNECTORS	000000	109.96
		I-0243-479525	760-43600-2421	PARTS-VEHICLE ALTERNATOR	000000	194.99
		I-0243-480313	760-43600-2421	PARTS-VEHICLE SPARK PLUGS/COP BOOT	000000	48.88
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 02888 06/27/08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER continued					
		I-JUNE 08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	196.64
01-09655	GELLCO CLOTHING & SHOES					
		I-00740024	760-43600-2455	SAFETY EQUIPM SAFETY BOOTS:MCCORNACK/CONLEY	000000	111.95
01-13150	T-MOBILE					
		I-JUNE 08	760-43600-2005	TELEPHONE CELL PHONE SERVICE	000000	42.16
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		3,551.91
				VENDOR SET 760 CENTRAL GARAGE FUND TOTAL:		3,551.91
				REPORT GRAND TOTAL:		519,551.41

PACKET: 02867 06/17/08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	164.61
01-01925	AT&T					
		I-MAY 08	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	28.03
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	192.64
				VENDOR SET 760 CENTRAL GARAGE FUND	TOTAL:	192.64
				REPORT GRAND TOTAL:		305,500.30

ORDINANCE NO. 909

AN ORDINANCE REGARDING VIOLATION OF BUILDING CODE
OR BUILDING PERMIT PROCEDURES

WHEREAS Title 11-2-1 of Clinton City Code requires a Building Permit to be obtained if there is a change of the use of land or building or structure; or before erection, alteration, movement or improvement of any building or structure;

WHEREAS Resolution 761, as adopted by the City Council, establishes the Building Permit Process;

NOW therefore, be it ordained by the Clinton City Council:

A. Any violation of the 11-2-1 or Resolution 761 shall be punishable as provided for in 1-4-1 of this Code.

B. Each violation is considered a continuous violation, such that each day the violation continues it is a separate offense.

C. The Building Inspector shall have the power to immediately cease construction on any construction site for violation of the City Codes or Building Codes and shall post a Cease and Desist Order at the site of construction.

D. Following removal of the Cease and Desist Order, the contractor, sub-contractor, owner, or any other person or entity desiring to continue construction shall be required to:

1. Present documentation to the Building Inspector of waivers of all liens.

2. Schedule weekly conferences with the Building Inspector at City Hall to review progress of the project.

3. At the discretion of the Building Inspector for severe or repeated offenses, a performance bond may be required in the amount of twenty-five percent (25%) of the contract bid price, or, if the job was not bid, in an amount set by the Building Inspector.

Passed and approved this _____ day of _____, 2008.

_____
LYNN NORMAN, Mayor

ATTEST:

_____
LISA ANDERS, City Clerk

Lynn E. Norman, Mayor
Mark Hendrickson, Ward 1
Allen Bryson, Ward 2
Bob Marcy, Ward 3
Terry Wheeler, Ward 4

Police Department

D.E. Crabtree, Police Chief
City of Clinton, Oklahoma

To: Grayson Bottom, City Manager
From: D. E. Crabtree, Chief of Police
Subject: ODIS Reporting System
Date: June 26th, 2008

Sir,

I would like to request the expenditure of funds from the Capital Fund in the amount of $ 13,960.39 to purchase the ODIS reporting system. The system to be purchased is from the Oklahoma Criminal Justice Resource Center. The price includes the installation, equipment and also includes the annual tech support. The quote from OCJRC is attached.

Respectfully,

D.E. Crabtree
Chief of Police

Oklahoma Criminal Justice Resource Center
3812 North Santa Fe, Suite 290
Oklahoma City, OK 73118
(405)524-5900

Cost Estimate Form

Estimated For:
Clinton Police Department
Attn: Bob Gauger
401 Gary Blvd.
Clinton, OK 73601

Quote No: 08-1096

QTY	DESCRIPTION	PRICE	TOTAL
1	ODIS Server - Dell PowerEdge 2900 III Quad Core Intel Xeon E5405	$2,650.00	$2,650.00
1	SQL 2000 Server License	$320.00	$320.00
1	External Hard Drive - High Speed USB - for server backup	$105.00	$105.00
1	HandHeld 2d Driver License Scanner	$303.80	$303.80
1	Property Room PDA - Visor Pro PDA	$170.00	$170.00
1	Property Room Scanner Unit for PDA	$169.00	$169.00
1	Property Room Barcode Printer - DYMO Label Printer	$121.67	$121.67
1	Property Room Labels (1 roll) for DYMO Barcode Printer	$20.00	$20.00
1	Development Cost for a Conversion of ITI System	$3,600.00	$3,600.00
1	Annual Support Subscription for up to 30 users	$4,500.00	$4,500.00
1	Travel Expense	$450.92	$450.92
40	Installation and Training (40 man hours @ $35.00 per hour)	$35.00	$1,400.00
1	Battery Backup for Server	$150.00	$150.00
GRAND TOTAL			**$13,960.39**

Estimated By: Jack Kelsorn (NAME, PRINT) — SIGNATURE — 6/24/2008 (ESTIMATED DATE)

Authorized agent agrees to accept the estimate as quoted and requests OCJRC prepare an agreement to reflect the cost estimate.

Authorized By: D.E. CRABTREE (NAME, PRINT) — CHIEF OF POLICE (TITLE)
SIGNATURE — 07/01/08 (AUTHORIZED DATE)

CEF (Revised 2/06)