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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Dale Nease, Cumberland Presbyterian Church

3. Consent Agenda

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

    B. Consider Claims
    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 1st Day of August, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on August 1, 2008 at 1:30 p.m.

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Not recorded

AA070108

MINUTES OF AIRPORT AUTHORITY MEETING ON JULY 1, 2008

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Airport Trust Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, July 1, 2008 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on June 27, 2008.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Terry Wheeler, Allen Bryson, Bob Marcy
ABSENT: Mark Hendrickson
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, Brad Aneshansley, Kelly Somner, Kent Miller, Bret Matlock and others.

Carol Waters of the First Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 17, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 02922 07/16/08
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-JUNE 08	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	105.60
01-02395	WILLIAMS ELECTRIC CO IN					
		I-063914	720-42700-2055	MAINTENANCE/O MTHLY AWOS MAINT AGRMNT	000000	200.00
01-04160	ITLNET, INC					
		I-JUNE 08	720-42700-2120	CONTRACTUAL S NOV 07 INTERNET SVC	000000	2.50
01-08995	WESTERN OKLA AVIATION,L					
		I-JULY 08	720-42700-2120	CONTRACTUAL S FBO MNGMT FEE:7/08-6/09	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11250	VAISALA INC					
		I-166457	720-42700-2120	CONTRACTUAL S MTHLY DATA SVC/MAINT:AWOS	000000	195.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP13338804	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	54.84

VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL: 2,657.94

PACKET: 02940 07/31/08
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
01-02115	SUNSHINE FARM & NURSERY					
		I-3370	720-42700-2475	LAND MAINTENA LABOR:TREES/BUSHES/MULCH	000000	2,678.00
		I-3537	720-42700-2475	LAND MAINTENA TREE STAKING	000000	120.00
01-02395	WILLIAMS ELECTRIC CO IN					
		I-063955	720-42700-2055	MAINTENANCE/O MTHLY AWOS MAINT AGRMNT	000000	200.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,029.01
01-11025	L & P ENTERPRISES					
		I-15062	720-42700-2050	RADIO REPAIR AUDIO BD/SVC CALL/EXP:STRM DMG	000000	1,990.00
		I-15062.	720-42700-2120	CONTRACTUAL S JAN08-DEC08 ANNUAL AWOS SVC	000000	400.00
01-12630	CONLEY DEAN ERNST					
		I-070108	720-42700-2120	CONTRACTUAL S JUL-SEP 08 QTRLY MONITORING	000000	90.00
01-13705	MEMTECH INC					
		I-38976	720-42700-2130	FACILITIES RE BRUSHES:MAINT HANGAR DOOR	000000	1,181.22
				DEPARTMENT 2700 AIRPORT TOTAL:		7,688.23
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		7,688.23

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Dale Nease, Cumberland Presbyterian Church

3. Consent Agenda

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

    B. Consider Claims
    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 1st Day of August, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on August 1, 2008 at 1:30 p.m.

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Not recorded

IA070108

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, JULY 1, 2008

Minutes of a regular meeting of the Chairman and Trustees of the Clinton Industrial Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, July 1, 2008 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on June 27, 2008.

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

CHAIRMAN: Lynn Norman
TRUSTEES, Terry Wheeler, Allen Bryson, Bob Marcy
ABSENT: Mark Hendrickson
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, Brad Aneshansley, Kelly Somner, Kent Miller, Bret Matlock and others.

Carol Waters of the First Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of June 17, 2008 meeting
B. Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:39 pm.

PACKET: 02922 07/16/08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00240	CHAMBER OF COMMERCE						
		I-JULY 08	740-41508-2120	CONTRACTUAL S	STAFFING AGREEMENT	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO						
		I-JUNE08	740-41508-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	0.00
01-01575	OKLA DEPT OF COMMERCE						
		I-8-1-08	740-2851	NOTES PAYABLE	PMT:CONTRACT #8671/CDBG 98	000000	364.58
01-01925	AT&T						
		I-JUNE 08	740-41508-2005	TELEPHONE	TELEPHONE SERVICE	000000	54.38
01-02505	CITY OF CLINTON						
		I-JUNE 08	740-41508-2060	WATER CHARGES	WATER BILL CONF CENTER	000000	34.60
		I-JUNE 08	740-41508-2065	SEWER CHARGES	SEWER BILL CONF CENTER	000000	27.74
		I-JUNE 08	740-41508-2070	GARBAGE CHARG	GARBAGE CHARGES CONF CENTER	000000	115.78
		I-JUNE 08	740-41508-2460	MISCELLANEOUS	AMBUL FEE CONF CENTER	000000	4.50
01-04160	ITLNET, INC						
		I-JUNE 08	740-41508-2016	ADVERTISING	NOV 07 INTERNET SVC	000000	33.00
01-09435	AMERICAN ELECTRIC POWER						
		I-JUNE08	740-41508-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
		I-JUNE08	740-41800-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11515	OK ENERGY SERVICES INC						
		I-08-06-005860-1	740-41508-2080	NATURAL GAS C	JUNE 08 NAT GAS SVC:FRISCO CTR	000000	99.49
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP13338804	740-41508-2425	FUEL, OIL, ET	FUEL USE	000000	66.18

VENDOR SET 740 CLINTON INDUSTRIAL AUTH. TOTAL: 3,300.25

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02890 06/30/08
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-66818	740-41508-2610	MAY 08 MEETING/LUNCH:D TRAVIS		30.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		30.00
				VENDOR SET 740 CLINTON INDUSTRIAL AUT TOTAL:		30.00
				REPORT GRA TOTAL:		30.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02932 07/25/08
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-02660	RIVERSIDE PRO SHOP	I-76382	740-40000-2640		SPONSORSHIP		350.00
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		350.00
				VENDOR SET 740	CLINTON INDUSTRIAL AUT TOTAL:		350.00
					REPORT GRA TOTAL:		350.00

PACKET: 02908 07/08/08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR JULY 08	740-41508-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	878.80
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		878.80
				VENDOR SET 740 CLINTON INDUSTRIAL AUTH. TOTAL:		878.80

PACKET: 02940 07/31/08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-402962	740-41508-2460	MISCELLANEOUS TABLECLOTHS	000000	108.00
		I-408371	740-41508-2460	MISCELLANEOUS TABLECLOTHS	000000	175.00
		I-86221	740-41508-3030	OTHER EQUIPME BURNISHER W/FLEX DRVR PAD	000000	1,404.00
		I-86315	740-41508-2465	JANITORIAL SU HAND CLEANER/ROOM DEODERANT	000000	164.00
01-00735	FARMER BROTHERS CO					
		I-6880029	740-41508-2410	OPERATING SUP COFFEE	000000	102.70
01-01125	K-MART #4782					
		I-1365	740-41508-2460	MISCELLANEOUS TISSUE PAPER:GIFT BASKETS	000000	11.96
		I-1372.	740-41508-2465	JANITORIAL SU TRASHCANS/DETERGENT	000000	23.76
		I-1372.	740-41508-2460	MISCELLANEOUS CANVAS BIN	000000	10.49
		I-1573	740-41508-2410	OPERATING SUP COKE/PEPSI	000000	17.78
		I-1650.	740-41508-2460	MISCELLANEOUS 9 VOLT BATTERIES	000000	22.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-04630	WRIGHT BROADCASTING					
		I-500-00004-0023	740-41508-2016	ADVERTISING KCLI ADVERTISING	000000	220.00
		I-500-00009-0010	740-41508-2016	ADVERTISING KWEY ID PKG ADVERTISING	000000	299.00
		I-500-00010-0006	740-41508-2016	ADVERTISING KCDL ADVERTISING	000000	58.18
		I-500-00011-0006	740-41508-2016	ADVERTISING KWEY ADVERTISING	000000	75.16
01-05365	KECO					
		I-50796	740-41508-2016	ADVERTISING RADIO ADVERTISING	000000	131.25
01-06145	A-OK LOCK & KEY					
		I-S08-391	740-41508-2460	MISCELLANEOUS KEYS:S.E. DOOR/CHAMBER	000000	3.25
01-06895	DON LACY L.L.C.					
		I-6/30/08	740-41508-2475	LAND MAINTENA FRISCO CENTER LAND MAINT	000000	675.00
01-07630	RT 66 MUSEUM					
		I-07/09/08	740-41508-2460	MISCELLANEOUS CAPS:GIFT BASKETS	000000	30.00
01-08020	HEART OF THE PRAIRIE					
		I-1719	740-41508-2460	MISCELLANEOUS CANDLES:GIFT BASKETS	000000	51.80
01-09385	YELLOW BOOK USA-WEST					
		I-75729	740-41508-2016	ADVERTISING YEARLY ADVERTISING	000000	913.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,299.01
01-09520	JUST ADD WATER IRRIGATI					
		I-1808	740-41508-2475	LAND MAINTENA HEADS/RISER/LABOR:IRRIG SYSTEM	000000	329.56

PACKET: 02940 07/31/08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13060	MEETING PLANNERS GUIDE	I-8-3-025	740-41508-2016	ADVERTISING SPRING 08 FULL PG 4 COLOR	000000	1,090.00
01-13150	T-MOBILE	I-JULY 08	740-41508-2005	TELEPHONE CELL PHONE SERVICE	000000	67.72
01-13510	AUTO-CHLOR SERVICES, LL	I-30978	740-41508-2465	JANITORIAL SU DISHWASHER CHEMICALS	000000	109.50
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		9,392.12
01-09435	AMERICAN ELECTRIC POWER	I-JULY 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:		9,392.12

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Dale Nease, Cumberland Presbyterian Church

3. Consent Agenda

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

   B. Consider Claims
   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 1st Day of August, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on August 1, 2008 at 1:30 p.m.

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Not recorded

PW070108

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, JULY 1, 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, July 1, 2008 at 5:30 P.M. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on June 27, 2008.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Terry Wheeler, Allen Bryson, Bob Marcy
ABSENT: Mark Hendrickson
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, Kelly Somner, Kent Miller, Bret Matlock, Brad Aneshansley, and others.

Carol Waters of the First Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 17, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:36 pm.

PACKET: 02922 07/16/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-JUL 08	700-1115	CASH - BOND A PMT 2002 PWA BOND ACCT	000000	21,496.25
01-00070	WINDSTREAM CORPORATION					
		I-JUNE 08	700-40710-2005	TELEPHONE JUNE 08 PHONE SVC	000000	51.71
01-00515	DEPT OF ENVIRON. QUALIT					
		I-TOC4502478	700-40708-2615	TRAINING & DE TEMP WTR/WSTWTR LIC:VASQUEZ	000000	80.00
		I-TOC450249	700-40708-2615	TRAINING & DE TEMP WTR/WSTWTR LIC:TEETER	000000	80.00
01-01150	KIWASH ELECTRIC					
		I-JUNE 08	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	130.62
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	45.00
01-01560	OKLA BANK & TRUST					
		I-JUL 08	700-1141	CASH - BOND A PMT 06 PWA BOND ACCT	000000	62,959.58
		I-JUL08	700-1125	CASH - BOND A PMT 2003 PWA BOND ACCT	000000	48,237.92
01-01925	AT&T					
		I-JUNE 08	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.39
		I-JUNE 08	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.39
		I-JUNE 08	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.39
		I-JUNE 08	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	51.29
01-01995	SINOR EMERGENCY MEDICAL					
		I-JUNE 08	700-2306	DUE TO SEMS/A JUNE 08 AMB FEE COLLECTED	000000	18,408.95
01-04160	ITLNET, INC					
		I-JUNE 08	700-40810-2120	CONTRACTUAL S NOV 07 INTERNET SVC	000000	1.50
01-04425	CLINTON REC AUTH REV FU					
		I-8-1-08	700-2301	DUE TO RECR A PMT ODOC/SINOR MFG CO	000000	1,343.06
01-06290	FOSS RESERVOIR MASTER					
		I-JULY 08	700-40701-2210	FOSS ASSESSME MNTHLY PMT/ANNUAL ASSESSMENT	000000	51,230.00
		I-JUNE 08 OVER	700-40701-2200	FOSS WATER PU JUNE 08 OVERAGE ON CONSUMPTION	000000	1,038.73
01-07990	CHEM-CAN SERVICES, INC					
		I-133573	700-40710-2110	RENTAL CHARGE PORTA JON RENT:LAKE	000000	172.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	173.90
		I-JUNE08	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
		I-JUNE08	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP13338804	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	131.37

PACKET: 02922 07/16/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR	DBA/FUELMAN continued				
		I-NP13338804	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	952.15
		I-NP13338804	700-40710-2425	FUEL, OIL, ET FUEL USE	000000	894.15
		I-NP13338804	700-40808-2425	FUEL, OIL, ET FUEL USE	000000	952.15
		I-NP13338804	700-40810-2425	FUEL, OIL, ET FUEL USE	000000	744.71
01-13185	OMEGA 1					
		I-JULY 08	700-40710-2005	TELEPHONE JULY 08 INTERNET SVC	000000	50.00

VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL: 209,262.71

PACKET: 02908 07/08/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR JULY 08	700-40701-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,011.78
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		1,011.78
		I-1ST QTR JULY 08	700-40708-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,403.44
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,403.44
01-00155	MCKINSEY FORD CHRYSLER	I-75529	700-40710-3025	VEHICLES 08 FORD F150 PICKUP:1354	000000	15,510.00
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR JULY 08	700-40710-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,347.28
01-03545	OK TAX COMMISSION	I-76129	700-40710-2421	PARTS-VEHICLE FORD PKUPS:1FTRF12W38KE91354	000000	25.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		16,882.28
01-00980	AMELIA MEACHAM HUDGINS	I-JULY 08	700-40801-2110	RENTAL CHARGE ANNUAL LAND LEASE	000000	10,000.00
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR JULY 08	700-40801-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	200.84
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		10,200.84
		I-1ST QTR JULY 08	700-40808-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,004.09
01-03545	OK TAX COMMISSION	I-76129	700-40808-2421	PARTS-VEHICLE FORD PKUPS:1FTRF12W18KE91353	000000	25.00
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,029.09
01-00155	MCKINSEY FORD CHRYSLER	I-75455	700-40810-3025	VEHICLES 08 FORD F150 PKUP:VIN1353	000000	15,510.00
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR JULY 08	700-40810-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,637.92
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		17,147.92
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		47,675.35

PACKET: 02940 07/31/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP	I-07/16/08	700-40701-2033	FLEET INSURAN	ADD 08 FORD F-150 PKUP	000000	204.90
01-02155	S W OKLA DEV AUTHORITY	I-75981	700-40701-2085	PROFESSIONAL	ANN ONG 9-01-06 THRU 8-31-07	000000	1,731.00
01-06955	PITNEYWORKS RESERVE ACC	I-FY09-01	700-40701-2010	POSTAGE	REFILL POSTAGE METER	000000	800.00
01-10545	STAPLES CREDIT PLAN	I-8768861001	700-40701-2405	OFFICE SUPPLI	PENCILS/PENS/RIBBON/RACK	000000	61.96
01-13150	T-MOBILE	I-JULY 08	700-40701-2005	TELEPHONE	CELL PHONE SERVICE	000000	65.46
				DEPARTMENT 0701	WATER ADMINISTRATION TOTAL:		2,863.32
01-00255	CLINTON LAUNDRY	I-404021	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	30.50
		I-404021	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE CHARGE	000000	15.66
		I-405389	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	30.50
		I-406740	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	30.50
		I-408096	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	34.50
01-00730	FARM PLAN/ATWOODS	I-2576871	700-40708-2470	FACILITIES MA	YELLOW PAINT/ROLLER/TRAY	000000	53.97
01-01250	LOCKE SUPPLY COMPANY	I-8375724-00	700-40708-2410	OPERATING SUP	5 - 6" PVC CAPS	000000	89.91
01-01535	OKLAHOMA NATURAL GAS CO	I-JULY 08	700-40708-2080	NATURAL GAS S	NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC	I-116080	700-40708-2422	PARTS-EQUIPME	OIL FILTER:BACKHOE	000000	50.26
		I-C02537	700-40708-2422	PARTS-EQUIPME	INSTALL CLUTCH PRESS REG VALVE	000000	267.93
01-03300	OK CONTRACTOR'S SUPPLY	I-0275939-IN	700-40708-2410	OPERATING SUP	PUMPS/CLAMPS	000000	301.47
		I-0276182-IN	700-40708-2410	OPERATING SUP	2" METERS/CLAMPS	000000	915.64
01-09435	AMERICAN ELECTRIC POWER	I-JULY 08	700-40708-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	8,203.05
01-10545	STAPLES CREDIT PLAN	I-8768861001	700-40708-2405	OFFICE SUPPLI	TIME CARDS	000000	11.99
01-13150	T-MOBILE						

PACKET: 02943 07/31/08
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
01-01570	OCT EQUIPMENT, INC	I-300656	700-40708-3030	OTHER EQUIPME 08 580 SPR M 4X4 CASE BKH	000000	65,408.34
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		65,408.34
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		65,408.34
				REPORT GRAND TOTAL:		67,312.42

PACKET: 02940 07/31/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-13150	T-MOBILE	continued					
		I-JULY 08	700-40708-2005	TELEPHONE	CELL PHONE SERVICE	000000	52.72
				DEPARTMENT 0708	WATER MAINTENANCE TOTAL:		10,088.60
01-00120	ARTIC AIR REFRIG. INC.						
		I-011014	700-40710-2046	EQUIP REPAIR	REPAIR AIR CONDITIONER	000000	208.75
01-00255	CLINTON LAUNDRY						
		I-404021	700-40710-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	38.50
		I-405389	700-40710-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	38.50
		I-405389	700-40710-2435	UNIFORM REPLA	UNIFORM SERVICE CHARGE	000000	15.66
		I-406740	700-40710-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	38.50
		I-408096	700-40710-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	38.50
01-00260	CLINTON ACE HOME CENTER						
		I-568389	700-40710-2470	FACILITIES MA	TUB FAUCETS/LAKE HOUSE #3	000000	49.99
01-00730	FARM PLAN/ATWOODS						
		I-2583641	700-40710-2410	OPERATING SUP	HAMMER/WIRE/WD40/ROPE	000000	30.79
		I-2585408	700-40710-2410	OPERATING SUP	FLOOR JACK/NOZZLE/BOLTS	000000	66.86
01-01260	WESTERN EQUIPMENT LLC						
		I-197319	700-40710-2422	PARTS-EQUIPME	BLADES/RINGS/FILTER/NUTS:MOWER	000000	368.39
01-01910	FARM PLAN FOR ROTHER BR						
		I-IV85181	700-40710-2421	PARTS-VEHICLE	STARTER/FORD 3600 TRACTOR	000000	158.84
		I-IV85460	700-40710-2422	PARTS-EQUIPME	PRY BAR SET	000000	40.08
01-05760	BRENNTAG SOUTHWEST INC.						
		I-BSW091218	700-40710-2440	CHEMICALS	LIQUID AMMONIA	000000	5,714.20
		I-BSW091219	700-40710-2440	CHEMICALS	3 - 1 TON CYL/CHLORINE GAS	000000	3,938.20
01-07425	ACCURATE LABS & TRAININ						
		I-8F18026	700-40710-2120	CONTRACTUAL S	JUNE 08 TOC TESTS	000000	145.00
01-09435	AMERICAN ELECTRIC POWER						
		I-JULY 08	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	2,111.44
01-10545	STAPLES CREDIT PLAN						
		I-8768861001	700-40710-2405	OFFICE SUPPLI	TIME CARDS	000000	23.98
01-12865	SOUTHWEST CHEMICAL SERV						
		I-83884	700-40710-2440	CHEMICALS	COPPER SULFATE	000000	1,773.75
		I-83885	700-40710-2440	CHEMICALS	FLUORIDE	000000	580.00
01-13150	T-MOBILE						
		I-JULY 08	700-40710-2005	TELEPHONE	CELL PHONE SERVICE	000000	32.73

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02862 06/11/08
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00515	DEPT OF ENVIRON. QUALIT	I-07/11/08	700-40710-2615	CLASS "C" EXAM:B FORREST		40.00
			DEPARTMENT 0710	WATER TREATMENT TOTAL:		40.00
			VENDOR SET 700	PUBLIC WORKS AUTHORITY TOTAL:		40.00

PACKET: 02940 07/31/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13655	ROTHER BROTHERS					
		C-IV85181	700-40710-2421	PARTS-VEHICLE POST TO WRONG VENDOR:PO#75445	000000	158.84-
		C-IV85460	700-40710-2422	PARTS-EQUIPME POST TO WRONG VENDOR:PO#76305	000000	40.08-
		I-IV85181	700-40710-2421	PARTS-VEHICLE STARTER:FORD 3600 TRACTOR	000000	158.84
		I-IV85460	700-40710-2422	PARTS-EQUIPME PRY BAR SET	000000	40.08
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		15,412.66
01-01670	OK MUN. ASSURANCE GROUP					
		I-07/16/08	700-40801-2033	FLEET INSURAN ADD 08 FORD F-150 PKUP	000000	204.90
01-02155	S W OKLA DEV AUTHORITY					
		I-75981	700-40801-2085	PROFESSIONAL ANN ONG 9-01-06 THRU 8-31-07	000000	1,731.00
01-11980	GARVER ENGINEERS LLC					
		I-14	700-40801-2090	ENGINEERING & WO #10/ENG REP DEQ:BYPASS	000000	6,010.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		7,945.90
01-00255	CLINTON LAUNDRY					
		I-404021	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	30.50
		I-405389	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	30.50
		I-406740	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	30.50
		I-408096	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	34.50
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-486144	700-40808-2425	FUEL, OIL, ET MOTOR OIL	000000	4.78
01-06035	ICM					
		I-OK339744RM	700-40808-3030	OTHER EQUIPME CHASER MINI CAM INSP SYS	000000	5,095.00
01-13150	T-MOBILE					
		I-JULY 08	700-40808-2005	TELEPHONE CELL PHONE SERVICE	000000	32.73
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		5,258.51
01-00255	CLINTON LAUNDRY					
		I-404021	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-405389	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-406740	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-406740	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE CHARGE	000000	20.73
		I-408096	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-408096	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE CHARGE	000000	15.65
01-00295	CAPITOL ELEC MOTOR INC					
		I-003747	700-40810-3030	OTHER EQUIPME SCREW PUMP MTR/CAPITAL OUTLAY	000000	1,262.90

PACKET: 02940 07/31/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00295	CAPITOL ELEC MOTOR INC	continued					
		I-41732	700-40810-2046	EQUIPMENT REP	REPAIR MAIN LIFT STATION PUMP	000000	1,859.49
01-00410	LOWELL GRAY						
		I-22148	700-40810-2410	OPERATING SUP	GATE OPENER FOR PICKUP	000000	70.00
01-00730	FARM PLAN/ATWOODS						
		I-2580248	700-40810-2410	OPERATING SUP	RATCHET/ADHESIVE/TARP/MAT	000000	146.51
01-00740	FARMERS CO-OP						
		I-207881	700-40810-2120	CONTRACTUAL S	GRAZON/SURFACTANT/CIM PLUS	000000	2,283.75
01-02220	T.H. ROGERS LUMBER CO.						
		I-755566	700-40810-2410	OPERATING SUP	PLYWOOD:COVER FILTER TROUGHS	000000	61.96
01-02465	ZEE MEDICAL SERVICE CO						
		I-2797214	700-40810-2455	SAFETY EQUIPM	BANDAIDS/IBUTAB/SUNSCRN/UNASPI	000000	219.45
01-05760	BRENNTAG SOUTHWEST INC.						
		I-BSW090248	700-40810-2440	CHEMICALS	CHLORINE	000000	1,177.00
01-09435	AMERICAN ELECTRIC POWER						
		I-JULY 08	700-40810-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	13,533.91
01-10545	STAPLES CREDIT PLAN						
		I-8768861001	700-40810-2405	OFFICE SUPPLI	TIME CARDS	000000	11.99
		I-8903578001	700-40810-3010	OFFICE FURNIT	3 CHAIRS	000000	239.97
01-11210	WILKINS ENVIRONMENTAL C						
		I-1622	700-40810-2085	PROFESSIONAL	7TH QTR T.R.E. REPORT	000000	500.00
		I-1625	700-40810-2085	PROFESSIONAL	T.R.E. TESTS:06/15/08	000000	980.00
01-13150	T-MOBILE						
		I-JULY 08	700-40810-2005	TELEPHONE	CELL PHONE SERVICE	000000	32.73
01-13480	BLUE TEE CORP DBA/STAND						
		I-23679	700-40810-2046	EQUIPMENT REP	IMPELLER FAB:FILTER PUMP	000000	10,501.02
01-13580	CONSOLIDATED ELECTRICAL						
		I-5366-578135	700-40810-2422	PARTS-EQUIPME	OVERLOAD RELAYS:WWTP	000000	671.16
01-13620	ARLEY DEWAYNE PEARSON D						
		I-196019	700-40810-2046	EQUIPMENT REP	SO2 REGULATORS/ROTO METERS	000000	3,468.00

DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL: 37,218.22

VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL: 78,787.21

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Dale Nease, Cumberland Presbyterian Church

3. Consent Agenda

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

   B. Consider Claims
   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 1st Day of August, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on August 1, 2008 at 1:30 p.m.

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Not recorded

SW070108

MINUTES OF THE SOLID WASTE AUTHORITY, JULY 1, 2008

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, July 1, 2008 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on June 27, 2008.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Terry Wheeler, Allen Bryson, Bob Marcy
ABSENT: Mark Hendrickson
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, Brad Aneshansley, Kelly Somner, Kent Miller, Bret Matlock and others.

Carol Waters of the First Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 17, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:38 pm.

PACKET: 02922 07/16/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	57.91
01-01925	AT&T					
		I-JUNE 08	710-40901-2005	TELEPHONE TELEPHONE SERVICE	000000	13.42
		I-JUNE 08	710-40912-2005	TELEPHONE TELEPHONE SERVICE	000000	25.13
01-02505	CITY OF CLINTON					
		I-JUNE 08	710-40912-2060	WATER CHARGES WATER BILL SHOP	000000	12.28
		I-JUNE 08	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	000000	14.35
		I-JUNE 08	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT					
		I-000798	710-40912-2120	CONTRACTUAL S JUNE 08 SOLID WASTE HAULING	000000	56,477.89
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP13338804	710-40912-2425	FUEL, OIL, ET FUEL USE	000000	8,098.22

VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL: 64,703.70

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02852 06/03/08
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03545	OK TAX COMMISSION	I-75834	710-40901-2420	09 PETERBILT #7676:SPRINTER		35.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRA TOTAL:		35.00
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		35.00

PACKET: 02908 07/08/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR JULY 08	710-40901-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	200.84
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		200.84
		I-1ST QTR JULY 08	710-40912-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	2,206.58
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		2,206.58
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		2,407.42

PACKET: 02940 07/31/08
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
01-00250	REDDY ICE CORP					
		I-84756	710-40912-2410	OPERATING SUP ICE	000000	87.50
01-00255	CLINTON LAUNDRY					
		I-404021	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	49.50
		I-405389	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	49.50
		I-406740	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	61.10
		I-408096	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
01-00730	FARM PLAN/ATWOODS					
		I-2576408	710-40912-2130	FACILITIES RE TRASH BAG/FAUCET/FLY SPRAY/CAP	000000	50.56
		I-2576469	710-40912-2130	FACILITIES RE COMPRESSION ADPTR/SPEEDI-PLUMB	000000	11.75
		I-2588244	710-40912-2410	OPERATING SUP WASP/YELLOW JACKET FOAM	000000	10.47
01-00990	HYDRADYNE HYDRAULICS, L					
		I-5139787	710-40912-2045	VEHICLE REPAI REPAIR HYD PUMP #23	000000	517.65
01-01215	LINDERER PRINTING & SUP					
		I-71283	710-40912-2405	OFFICE SUPPLI MONEY RECEIPT BOOK	000000	23.92
01-01260	WESTERN EQUIPMENT LLC					
		I-195650	710-40912-2422	PARTS-EQUIPME WINDSHIELD/SHP:FRONTEND LOADER	000000	138.35
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-480721	710-40912-2410	OPERATING SUP OIL DRY	000000	65.88
		I-0243-482949	710-40912-2410	OPERATING SUP OIL DRY	000000	93.33
		I-0243-484279	710-40912-2410	OPERATING SUP GLASS CLEANER	000000	19.96
		I-0243-486049	710-40912-2426	PARTS - DUMPS RIVET	000000	4.18
		I-0243-486205	710-40912-2426	PARTS - DUMPS ALUM RIVET	000000	16.99
01-06145	A-OK LOCK & KEY					
		I-8860	710-40912-2410	OPERATING SUP MASTER PADLOCK	000000	57.00
01-06480	VERMEER GREAT PLAINS, I					
		I-04023761	710-40912-2045	VEHICLE REPAI REPL CLUTCH ASSY/CAP:CHRP	000000	3,973.41
		I-04023763	710-40912-2422	PARTS-EQUIPME KNIFE ASSY/HELMET	000000	887.86
		I-04023800	710-40912-2455	SAFETY EQUIPM LUMBER J/FREIGHT	000000	110.21
01-07335	CLINTON AUTO GLASS INC					
		I-7304	710-40912-2422	PARTS-EQUIPME INSTALL FRONT GLASS	000000	60.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	104.49
01-10545	STAPLES CREDIT PLAN					
		I-8768861001	710-40912-2405	OFFICE SUPPLI TIME CARDS	000000	23.98

PACKET: 02940 07/31/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11040	SHELL FLEET PLUS					
		I-676593	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #21	000000	37.17
		I-694190	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #23	000000	81.95
		I-700344	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #23	000000	139.86
01-11850	K & S TIRE INC					
		I-30280	710-40912-2420	TIRES, BATTER FLAT REPAIR/#13	000000	10.00
01-12180	WESTERN OK TIRE & SERVI					
		I-4454	710-40912-2420	TIRES, BATTER FLAT REPAIR #21	000000	25.00
		I-4475	710-40912-2420	TIRES, BATTER FLAT REPAIR #21	000000	50.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN05300	710-40912-2422	PARTS-EQUIPME ACETYLENE/10YR CYL LEASE/CHGS	000000	257.30
01-13150	T-MOBILE					
		I-JULY 08	710-40912-2005	TELEPHONE CELL PHONE SERVICE	000000	32.73
01-13615	BOX TIP TOP TREE SERVIC					
		I-976	710-40912-2120	CONTRACTUAL S TUB GRINDER:LIMB PILE/DEQ	000000	20,800.00
01-13635	ATM INDUSTRIES					
		I-62609	710-40912-3030	OTHER EQUIPME 3 YD DUMPSTERS	000000	7,500.00
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		35,392.60
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		35,392.60

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Dale Nease, Cumberland Presbyterian Church

3. Consent Agenda

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

    B. Consider Claims
    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 1st Day of August, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on August 1, 2008 at 1:30 p.m.

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Not recorded

HA070108

MINUTES OF HOSPITAL AUTHORITY MEETING, JULY 1, 2008

Minutes of a regular meeting of the Chairman and Trustee of the Clinton Hospital Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, July 1, 2008 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on June 27, 2008.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Terry Wheeler, Allen Bryson, Bob Marcy
ABSENT: Mark Hendrickson
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, Brad Aneshansley, Kelly Somner, Kent Miller, Bret Matlock and others.

Carol Waters of the First Presbyterian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of June 17, 2008

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dale Nease, Cumberland Presbyterian Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on July 15, 2008
    B. Consider Claims
4. Action Items:
    A. Consider Purchase of Central Controller for Riverside Golf Course
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

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

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Not recorded

RA071508

MINUTES OF RECREATIONAL AUTHORITY MEETING, JULY 15, 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, July 15, 2008 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on July 11, 2008.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Terry Wheeler, Allen Bryson, Bob Marcy, Mark Hendrickson
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Gene McCullough, David Crabtree, Arnold Adams, Brad Aneshansley, Marilyn Norman, Toby Anders, and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of July 1, 2008

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER REQUEST FOR EXPENDITURE OF FUNDS FOR THE SEWER LINE AT ACME BRICK PARK

City Manager Grayson Bottom presented quotes that had been submitted by Public Works Director Arnold Adams for the sewer line at Acme Brick Park. The recommendation of awarding the project to Ricky Smith Ditching/Terry Igo Boring in the amount of $16,176.00 was presented.

Public Works Director Arnold Adams said there is a total of 2,006 ft of sewer line.

City Manager Bottom said the sewer lines are in lieu of the aerobic system that was in the original plans for Acme Brick Park. Bottom said that at the time the application for the permit for the aerobic system was submitted, DEQ confirmed that it would not be adequate.

Motion was made by Trustee Wheeler and seconded by Trustee Hendrickson to authorize the expenditure of funds for the sewer line at Acme Brick Park.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Bottom reported that the two loads of sod were delivered to the park today and a possible five more loads would be delivered on Wednesday.

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:5 pm.

PACKET: 02922 07/16/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO						
		I-JUNE08	730-41108-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	50.38
		I-JUNE08	730-41109-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	0.00
		I-JUNE08	730-41301-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	51.94
		I-JUNE08	730-41408-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	76.77
01-01925	AT&T						
		I-JUNE 08	730-41108-2005	TELEPHONE	TELEPHONE SERVICE	000000	73.33
		I-JUNE 08	730-41109-2005	TELEPHONE	TELEPHONE SERVICE	000000	48.20
		I-JUNE 08	730-41308-2005	TELEPHONE	TELEPHONE SERVICE	000000	25.13
		I-JUNE 08	730-41301-2005	TELEPHONE	TELEPHONE SERVICE	000000	49.23
		I-JUNE 08	730-41408-2005	TELEPHONE	TELEPHONE SERVICE	000000	77.45
01-02505	CITY OF CLINTON						
		I-JUNE 08	730-41301-2060	WATER CHARGES	WATER BILL GOLF COURSE	000000	87.88
		I-JUNE 08	730-41301-2460	MISCELLANEOUS	AMBUL FEE GOLF	000000	4.50
		I-JUNE 08	730-41408-2060	WATER CHARGES	WATER BILL ACME BRICK PARK	000000	343.01
		I-JUNE 08	730-41408-2065	SEWER CHARGES	SEWER BILL ACME BRICK PARK	000000	32.07
		I-JUNE 08	730-41408-2460	MISCELLANEOUS	AMBUL FEE ACME BRICK	000000	4.50
01-04160	ITLNET, INC						
		I-JUNE 08	730-41301-2460	MISCELLANEOUS	NOV 07 INTERNET SVC	000000	5.00
01-07990	CHEM-CAN SERVICES, INC						
		I-133573	730-41108-2110	RENTAL CHARGE	PORTA JON RENT:PARKS	000000	167.90
		I-133573	730-41108-2110	RENTAL CHARGE	PORTA JON RENT:SPECIAL EV	000000	356.83
		I-133573	730-41301-2110	RENTAL CHARGE	PORTA JON RENT:GOLF	000000	151.80
01-09435	AMERICAN ELECTRIC POWER						
		I-JUNE08	730-41301-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
		I-JUNE08	730-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	401.62
		I-JUNE08	730-41108-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	86.11
		I-JUNE08	730-41109-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10555	BRIAN KENT MILLER						
		I-7-16-08	730-41301-2135	BANK SERVICE	JUNE 08 REIMB VISA/MC FEES	000000	292.77
		I-JULY 08	730-41301-2142	MANAGEMENT FE	PRO SHOP MNGMT FEE	000000	2,500.00
		I-JUNE08	730-41301-2142	MANAGEMENT FE	JUNE 08 RECEIPTS COLLECTED	000000	2,271.18
01-12205	CABLE ONE						
		I-JULY 08	730-41408-2460	MISCELLANEOUS	JULY 08 INTERNET SVC	000000	43.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP13338804	730-41108-2425	FUEL, OIL, ET	FUEL USE	000000	3,834.95
		I-NP13338804	730-41401-2425	FUEL, OIL, ET	FUEL USE	000000	106.01
		I-NP13338804	730-41408-2425	FUEL, OIL, ET	FUEL USE	000000	0.00

VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL: 11,141.56

PACKET: 02940 07/31/08
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					
	CHESTER GLANCY	I-76462	730-514-54010	SWIMMING POOL CHESTER GLANCY:REF SWIM LESSON	000000	70.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		70.00
01-00255	CLINTON LAUNDRY					
		I-402669	730-41108-2435	UNIFORM REPLA PARKS MAINT UNIFORM SVC	000000	52.90
		I-404020	730-41108-2435	UNIFORM REPLA PARKS MAINT UNIFORM SERVICE	000000	32.80
		I-405388	730-41108-2435	UNIFORM REPLA PARKS MAINT UNIFORM SVC	000000	32.80
		I-406739	730-41108-2435	UNIFORM REPLA PARKS MAINT UNIFORM SVC	000000	32.80
		I-408095	730-41108-2435	UNIFORM REPLA PARKS MAINT UNIFORM SVC	000000	32.80
		I-85945	730-41108-2470	FACILITIES MA TOILET PAPER	000000	55.50
01-00260	CLINTON ACE HOME CENTER					
		I-567177	730-41108-2470	FACILITIES MA PAINT/GLOVES:SUMMER CAMP BLDG	000000	53.97
		I-567208	730-41108-2470	FACILITIES MA FAN/ROLLERS/HANDLE/GLOVES/FAN	000000	88.54
		I-568553	730-41108-2470	FACILITIES MA BOARDS:PLAYGROUND	000000	12.80
		I-568748	730-41108-2470	FACILITIES MA LUMBER/ROOF:ACME BLDG	000000	118.01
01-00685	DANNY ELSTON ELECTRIC					
		I-1639	730-41108-2120	CONTRACTUAL S WIRING:OHP DL/BATHHOUSE BLDG	000000	391.43
		I-1675	730-41108-2120	CONTRACTUAL S WIRING:MCLAIN AMPITHEATER	000000	1,063.61
01-00730	FARM PLAN/ATWOODS					
		I-2575795	730-41108-2440	CHEMICALS RANGER PRO HERBICIDE:ACME BALL	000000	89.99
		I-2575942	730-41108-2440	CHEMICALS RANGER PRO HERBICIDE:ACME BALL	000000	179.98
		I-2576035	730-41108-2440	CHEMICALS SPRAY GUN:ACME BALL FIELDS	000000	9.99
		I-2576301	730-41108-2474	LANDSCAPING S TRIMMER LINE/BAGWORM SPRAY/OIL	000000	54.31
		I-2576456	730-41108-2470	FACILITIES MA TEE'S/COUPLER/PROP CYL:JB PRK	000000	14.54
		I-2576780	730-41108-2470	FACILITIES MA ZIP TIES	000000	14.54
		I-2577355	730-41108-2410	OPERATING SUP TERMINAL KIT	000000	8.55
		I-2577449	730-41108-2410	OPERATING SUP HITCH PIN/CAUTION TAPE	000000	45.93
		I-2578014	730-41108-2410	OPERATING SUP UTILITY PUMP	000000	85.98
		I-2580161	730-41108-2410	OPERATING SUP TRASH GRABBERS	000000	39.96
		I-2580177	730-41108-2410	OPERATING SUP GLOVES	000000	11.98
		I-2580664	730-41108-2410	OPERATING SUP LAND SLING BLADES/GLOVES	000000	82.81
		I-2581104	730-41108-2474	LANDSCAPING S HERBICIDE/WASERS/ANCHOR PINS	000000	103.87
		I-2583336	730-41108-2410	OPERATING SUP TRAILER DOLLIES	000000	149.97
		I-2583576	730-41108-2410	OPERATING SUP TRAILER DOLLY	000000	49.99
		I-2583598	730-41108-2474	LANDSCAPING S CYPRESS MULCH	000000	119.60
		I-2583979	730-41108-2474	LANDSCAPING S CYPRESS MULCH/HOSE CLAMPS	000000	130.55
		I-2586400	730-41108-2410	OPERATING SUP GLOVES	000000	4.99
		I-2586504	730-41108-2440	CHEMICALS HERBICIDE/DYE	000000	109.48
		I-2587324	730-41108-2410	OPERATING SUP SPRAY GUN	000000	9.99
		I-2587806	730-41108-2474	LANDSCAPING S HEDGE SHEARS/NOZZLE/SPRY GUN	000000	56.09
		I-2588022	730-41108-2410	OPERATING SUP STALL MAT	000000	233.94
		I-2588235	730-41108-2410	OPERATING SUP STALL MATS	000000	350.91
		I-2588374	730-41108-2410	OPERATING SUP MOP	000000	8.99

PACKET: 02908 07/08/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR JULY 08	730-41108-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,325.95
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,325.95
		I-1ST QTR JULY 08	730-41109-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	448.15
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		448.15
01-01295	WES MARSHALL					
		I-101/08/0281908	730-41301-2115	CART LEASE/RE PROPERTY TAX E-Z-GO MPT	000000	18.35
01-02195	TEXTRON BUSINESS SERVIC					
		I-101/08/0281908	730-41301-2115	CART LEASE/RE PROPERTY TAX:E Z GO MPT	000000	18.35
		I-7-15-08	730-41301-2115	CART LEASE/RE MTHLY LEASE PMT/GOLF CARS	000000	2,041.50
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,078.20
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR JULY 08	730-41308-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,341.72
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,341.72
		I-1ST QTR JULY 08	730-41401-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	829.58
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		829.58
		I-1ST QTR JULY 08	730-41408-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	993.43
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		993.43
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		7,017.03

PACKET: 02940 07/31/08
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
01-00730	FARM PLAN/ATWOODS	continued				
		I-2589659	730-41108-2410	OPERATING SUP KILZ:VANADLISM/MCLAIN AMP	000000	39.50
		I-2590390	730-41108-2410	OPERATING SUP HOSE/PUMP	000000	79.99
01-01125	K-MART #4782					
		I-1271	730-41108-2410	OPERATING SUP 4 BASKETBALL NETS:J BAKER PARK	000000	23.96
01-01240	LITTKE'S STORE					
		I-024887	730-41108-2410	OPERATING SUP TORO PUSH MOWER:#6765	000000	500.00
		I-024914	730-41108-2410	OPERATING SUP BLADE APAPTER KITS	000000	85.98
		I-3048382	730-41108-2046	EQUIPMENT REP BLADE/STARTER/OIL:SNAPPER	000000	131.20
		I-3048383	730-41108-2046	EQUIPMENT REP CLEAN CARB/OIL/FILTERS:SNAPPER	000000	80.40
		I-3048392	730-41108-2046	EQUIPMENT REP REPAIR STARTER/BOLTS:TILLER	000000	28.50
		I-3048393	730-41108-2046	EQUIPMENT REP RPLC SPARK PLUGS/AIR FILT:TILL	000000	24.90
		I-3547878	730-41108-2474	LANDSCAPING S REPAIR WEEDEATER	000000	34.95
01-01260	WESTERN EQUIPMENT LLC					
		I-196670	730-41108-2046	EQUIPMENT REP SPARK PLUGS	000000	4.10
		I-197424	730-41108-2046	EQUIPMENT REP POWERWASH VALVE	000000	176.08
		I-198430	730-41108-2046	EQUIPMENT REP ISOLATOR CY/UNIVERSAL JCY:1545	000000	109.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02115	SUNSHINE FARM & NURSERY					
		I-207577	730-41108-2474	LANDSCAPING S FLOWERS/THURICIDE:CITY BEDS	000000	86.75
		I-207596	730-41108-2474	LANDSCAPING S 10 GAL HIB/THURICIDE	000000	161.75
01-02220	T.H. ROGERS LUMBER CO.					
		I-755255	730-41108-2470	FACILITIES MA TOILET BOWL:J BAKER PRK/VNDLSM	000000	63.49
		I-755272	730-41108-2470	FACILITIES MA TANK/SEAT:J BAKER BATHROOM	000000	40.48
		I-755369	730-41108-2470	FACILITIES MA NIPPLE/COUPLING/HOSE:PLUMBING	000000	4.66
		I-804477.	730-41108-2410	OPERATING SUP CORR ORIG PO#75807/DIFF TOTAL	000000	4.80
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-486717	730-41108-2420	TIRES, BATTER BATTERY	000000	76.78
01-09335	CREATIVE COLORS					
		I-1197	730-41108-2421	PARTS-VEHICLE PAINTED CENTENNIAL TRAIN WHEEL	000000	25.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,593.36
01-10545	STAPLES CREDIT PLAN					
		I-8768861001	730-41108-2405	OFFICE SUPPLI TIME CARDS	000000	11.99
01-12180	WESTERN OK TIRE & SERVI					
		I-4338	730-41108-2420	TIRES, BATTER FLAT REPAIR/TUBE:6415 TRACTOR	000000	82.44
		I-4343	730-41108-2420	TIRES, BATTER FLAT REPAIR/R REAR:FLATBED	000000	10.00

PACKET: 02940 07/31/08
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
01-12180	WESTERN OK TIRE & SERVI continued					
		I-4362	730-41108-2420	TIRES, BATTER REPAIR FLAT	000000	8.00
01-12645	STATUARY WORLD					
		I-62540	730-41108-2470	FACILITIES MA POND PUMP:ENGLEMAN PK FOUNTAIN	000000	119.00
01-13150	T-MOBILE					
		I-JULY 08	730-41108-2005	TELEPHONE CELL PHONE SERVICE	000000	32.73
01-13685	OSU AGRICULTURE CONFERE					
		I-1597	730-41108-2615	TRAINING & DE REGIST/LAWN CARE PEST MNGMT:MS	000000	35.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		7,609.68
01-00730	FARM PLAN/ATWOODS					
		I-2576343	730-41109-2440	CHEMICALS MURIATIC ACID	000000	27.92
		I-2576728	730-41109-2465	JANITORIAL SU BROOM/TRASH BAGS/CLEANERS	000000	98.41
		I-2580276	730-41109-2440	CHEMICALS MURIATIC ACID	000000	41.88
		I-2583944	730-41109-2440	CHEMICALS MURIATIC ACID	000000	69.80
		I-2586936	730-41109-2440	CHEMICALS MURIATIC ACID	000000	69.80
		I-2589608	730-41109-2440	CHEMICALS MURIATIC ACID	000000	41.88
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01640	OK EMPLOYMENT SECRTY CO					
		I-08-25-2008	730-41109-1010	SALARIES AND A.D. COLDREN/2ND QTR 08 UNEMP	000000	216.95
01-02220	T.H. ROGERS LUMBER CO.					
		C-804205	730-41109-2470	FACILITIES MA POSTED AS INV/RETURN PAINT	000000	59.98-
		I-755400	730-41109-2470	FACILITIES MA WTR PROOF MASONRY/BRACKETS	000000	57.66
01-02940	DRIVER & SON WELDING					
		I-8463	730-41109-2046	EQUIPMENT REP REPAIR CVR:SAND TANK/GATE VALV	000000	250.00
01-05230	G FARNEY & ASSOCIATES,					
		I-20459	730-41109-2440	CHEMICALS 32 100# CONTAINERS CHLORINE	000000	6,688.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,191.80
01-10545	STAPLES CREDIT PLAN					
		I-8768861001	730-41109-2405	OFFICE SUPPLI TIME CARDS	000000	11.99
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		9,706.11
01-00255	CLINTON LAUNDRY					

PACKET: 02895 06/30/08
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
01-07475	SUN PORTS INT'L INC					
		C-33956C-CM	730-41109-2470	FACILITIES MA RETURN 14' X 22' WAVE REPL TOP	000000	895.00-
		I-0019113-IN	730-41109-2470	FACILITIES MA 18' X 24' WAVE REPL TOP	000000	1,190.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		295.00
01-00715	ROBERT LELAND ESSARY					
		I-JULY 08	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		300.00
01-10175	SIDES SCREEN PRINTING					
		C-08/31/07	730-41408-2410	OPERATING SUP CORR POSTING ERROR:INV #7357	000000	1.00-
		D-08/31/07	730-41408-2410	OPERATING SUP REVERSE CREDIT FOR FYE	000000	1.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		0.00
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		595.00
				REPORT GRAND TOTAL:		3,110.78

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02862 06/11/08
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00165	BARRICK PLUMBING	I-42382	730-41301-2130	REPAIR RESTROOMS:GOLF COURSE		350.90
01-07515	FOX GLASS & MIRROR CO I	I-13470	730-41301-2130	REPAIRS TO GLASS DOOR		210.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRA TOTAL:		560.90
				VENDOR SET 730 RECREATION TRUST AUTHO TOTAL:		560.90
				REPORT GRA TOTAL:		600.90

PACKET: 02940 07/31/08
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
01-00255	CLINTON LAUNDRY	continued				
		I-403700	730-41301-2470	FACILITIES MA FLOOR MATS/TOWELS	000000	23.82
		I-405063	730-41301-2470	FACILITIES MA FLOOR MATS/TOWELS	000000	23.82
		I-406426	730-41301-2470	FACILITIES MA FLOOR MATS/TOWELS	000000	23.82
		I-407776	730-41301-2470	FACILITIES MA FLOOR MATS/TOWELS	000000	23.82
		I-85807	730-41301-2465	JANITORIAL SU PAPER TOWELS/TISSUE/AIR FRESH	000000	148.20
		I-86286	730-41301-2465	JANITORIAL SU TRASH BAGS	000000	34.11
01-00320	CLINTON DAILY NEWS					
		I-06/30/08	730-41301-2016	ADVERTISING GOLF ADS	000000	144.57
01-00715	ROBERT LELAND ESSARY					
		I-AUG 08	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-00735	FARMER BROTHERS CO					
		I-6880029	730-41301-2410	OPERATING SUP COFFEE	000000	68.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 08	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01990	SECURITY SERVICES					
		I-232830	730-41301-2470	FACILITIES MA 12V BATTERY:SEC SYS/GOLF COURS	000000	49.00
		I-233124	730-41301-2120	CONTRACTURAL ALARM MONITOR-PRO SHOP	000000	105.00
01-02195	TEXTRON BUSINESS SERVIC					
		I-8-15-08	730-41301-2115	CART LEASE/RE MTHLY LEASE PMT/GOLF CARS	000000	2,041.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,121.22
01-09470	RT PROMOTIONS AND					
		I-73	730-41301-2016	ADVERTISING SWOSU COUPON BOOK ADVERTISING	000000	100.00
01-10555	BRIAN KENT MILLER					
		I-07/07/08	730-41301-2410	OPERATING SUP BALL/PICKER BASKETS:RANGE	000000	125.49
		I-AUG 08	730-41301-2142	MANAGEMENT FE PRO SHOP MNGMT FEE	000000	2,500.00
01-11850	K & S TIRE INC					
		I-30228	730-41301-2410	OPERATING SUP REPAIR 3 GOLF CART FLATS	000000	30.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		7,863.17
01-00730	FARM PLAN/ATWOODS					
		I-2576387	730-41308-2422	PARTS - EQUIP 2 CYCLE OIL	000000	6.69
		I-2577507	730-41308-2465	JANITORIAL SU NOZZLE/LYSOL/SANIFLUSH	000000	14.95
		I-2589643	730-41308-2422	PARTS - EQUIP TUBING/MACHETE/TAPE/WASP SPRAY	000000	122.72
01-01050	JACKS GOLF CARS II					

PACKET: 02940 07/31/08
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
01-01050	JACKS GOLF CARS II	continued				
		I-304830	730-41308-2422	PARTS - EQUIP CARB CLEAN	000000	43.52
01-01250	LOCKE SUPPLY COMPANY					
		I-8342692-00	730-41308-2422	PARTS - EQUIP PLUGS	000000	13.29
		I-8342711-00	730-41308-2422	PARTS - EQUIP SAW BLADE	000000	23.13
		I-8436149-00	730-41308-2445	IRRIGATION & TEFLON PASTE	000000	33.39
01-01260	WESTERN EQUIPMENT LLC					
		I-195406	730-41308-2422	PARTS - EQUIP 2 CYCLE ENGINE OIL	000000	17.50
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-477554	730-41308-2422	PARTS - EQUIP HOSE CLAMP	000000	1.99
		I-0243-481725	730-41308-2420	TIRES, BATTER BOOSTER CABLE	000000	19.99
		I-0243-481759	730-41308-2420	TIRES, BATTER BATTERY/CHARGER	000000	181.82
		I-0243-484301	730-41308-2422	PARTS - EQUIP GREASE GUN	000000	48.00
		I-0243-486718	730-41308-2422	PARTS - EQUIP RAGS	000000	25.95
01-04840	R & R PRODUCTS, INC					
		I-CD1116099	730-41308-2422	PARTS - EQUIP HOLE CUTTER/SETTER/FENCE/FLAGS	000000	504.10
		I-CD1121463	730-41308-2422	PARTS - EQUIP NAIAD PELLETS/SHAFT/ROLLER	000000	467.31
01-07305	UAP DISTRIBUTION, INC					
		I-S008847074.001	730-41308-2440	CHEMICALS SPECTRO/ILLOXAN	000000	1,547.01
01-11850	K & S TIRE INC					
		I-30071	730-41308-2420	TIRES, BATTER FIX FLATS/GOLF TIRES	000000	20.00
01-13150	T-MOBILE					
		I-JULY 08	730-41308-2005	TELEPHONE CELL PHONE SERVICE	000000	32.73
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		3,124.09
01-01125	K-MART #4782					
		I-1249	730-41401-2410	OPERATING SUP DRINKS/SNACKS:SUMMER CAMP	000000	99.31
		I-1349	730-41401-2410	OPERATING SUP SUNSCRN/DRINKS/SNACK:SUM CAMP	000000	59.34
		I-1390	730-41401-2410	OPERATING SUP BROOM/SWIFFER/BTTRY:SUM CAMP	000000	51.62
		I-1454	730-41401-2410	OPERATING SUP TAPE/SNCKS/DRINKS/DET:SUM CAMP	000000	102.76
		I-1560	730-41401-2410	OPERATING SUP DRINKS/SNACKS/BTTRYS/ICE:CAMP	000000	150.80
01-01215	LINDERER PRINTING & SUP					
		I-71289	730-41401-2405	OFFICE SUPPLI SHARPIE/PENCIL LEADS	000000	4.99
01-01950	HOMELAND STORES INC					
		I-013410	730-41401-2410	OPERATING SUP CHIPS/HB MEAT/BUNS:CAMP CKOUT	000000	112.27
		I-028632	730-41401-2410	OPERATING SUP POPCORN/BUTTER:SUMMER CAMP	000000	33.57
		I-028644	730-41401-2410	OPERATING SUP ICE	000000	3.50

PACKET: 02940 07/31/08
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
01-04020	FIRST PLACE PRINTING					
		I-017628	730-41401-2410	OPERATING SUP MEN'S CHAMP/RUN UP SFTBL SHIRT	000000	182.50
		I-017737	730-41401-2410	OPERATING SUP 46 SUMMER CAMP SHIRTS	000000	623.00
01-10545	STAPLES CREDIT PLAN					
		I-8768861001	730-41401-2405	OFFICE SUPPLI PENCILS/PENS/RIBBON/RACK	000000	28.99
		I-8768861001	730-41401-2405	OFFICE SUPPLI COPY PAPER	000000	84.72
01-13150	T-MOBILE					
		I-JULY 08	730-41401-2005	TELEPHONE CELL PHONE SERVICE	000000	65.46
01-13675	ARCTIC EDGE ICE ARENA					
		I-41	730-41401-2410	OPERATING SUP ADMISSION/PIZZA:SUM CAMP F.T.	000000	228.00
01-13680	OK REDHAWKS BASEBALL CL					
		I-75616	730-41401-2410	OPERATING SUP JULY 9TH/35 TICKETS:CAMP F.T.	000000	350.00
01-13695	BOUNCIN CRAZE					
		I-75619	730-41401-2410	OPERATING SUP 21 ADMISSIONS:SUMMER CAMP F.T.	000000	136.50
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		2,317.33
01-00255	CLINTON LAUNDRY					
		I-402669	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM SVC	000000	8.50
		I-404020	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM SVC	000000	8.50
		I-405388	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM SVC	000000	8.50
		I-406739	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM SVC	000000	8.50
		I-408095	730-41408-2435	UNIFORM REPLA PARKS OPERATIONS UNIFORM SVC	000000	8.50
		I-85945	730-41408-2470	FACILITIES MA PAPER TOWELS/TOILET PAPER	000000	235.20
		I-85978	730-41408-2470	FACILITIES MA TRASH BAGS	000000	99.60
01-00260	CLINTON ACE HOME CENTER					
		I-568637	730-41408-2470	FACILITIES MA PINE	000000	9.49
01-00320	CLINTON DAILY NEWS					
		I-06/30/08	730-41408-2016	ADVERTISING ACME ADS	000000	189.50
01-00685	DANNY ELSTON ELECTRIC					
		I-1638	730-41408-2130	FACILITIES RE BALLAST KITS:ACME FITNESS CTR	000000	923.76
01-00730	FARM PLAN/ATWOODS					
		I-2581675	730-41408-2465	JANITORIAL SU BULBS/TOWELS	000000	33.65
		I-2583092	730-41408-2470	FACILITIES MA WEEDBGONE/SPRAYER/FERTILIZER	000000	72.45
		I-2583167	730-41408-2470	FACILITIES MA ROUNDUP/BUGBGONE/FERTILIZER	000000	133.94
		I-2583579	730-41408-2410	OPERATING SUP JUMP STARTER/BOOSTER CABLES	000000	42.58
		I-2584929	730-41408-2410	OPERATING SUP BATTERIES	000000	51.96
		I-2586404	730-41408-2410	OPERATING SUP QUICK LINKS	000000	5.56
		I-2586546	730-41408-2465	JANITORIAL SU SNAKE AWAY	000000	55.96

PACKET: 02940 07/31/08
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
01-00955	HINZ REFRIGERATION INC					
		I-006214	730-41408-2130	FACILITIES RE CLEAN/ADJUST/PROGRAM:A/C UNITS	000000	357.50
		I-006220	730-41408-2130	FACILITIES RE THERMOSTATS:WEIGHT/AEROBICS RM	000000	865.00
		I-006231	730-41408-2130	FACILITIES RE THERMOSTATS:RAQUETBALL/FIT CTR	000000	1,047.50
01-01125	K-MART #4782					
		I-1597	730-41408-2405	OFFICE SUPPLI PHOTO PAPER/CORRECTION TAPE	000000	27.88
		I-1597	730-41408-2410	OPERATING SUP CUE STICKS/PING PONG PADDLES	000000	18.00
		I-1654	730-41408-2470	FACILITIES MA TOOLS/FANS	000000	117.93
		I-1654	730-41408-2465	JANITORIAL SU CLOROX/PUREX	000000	13.07
01-01515	ROYCE NEWTON DBA					
		I-17202	730-41408-2405	OFFICE SUPPLI SVC CALL/REPROGRAM REGISTER	000000	30.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	48.89
01-03280	CORDELL BEACON					
		I-6-04-08	730-41408-2016	ADVERTISING DANCE CLASS ADVERTISING	000000	39.00
01-05245	AMSAN SOUTHWEST - EVE S					
		I-183220250	730-41408-2465	JANITORIAL SU PADS	000000	77.00
		I-183220268	730-41408-2465	JANITORIAL SU SOAP/MOP FRAME/URINAL SCREEN	000000	253.31
01-06570	RAYNER SEWING CENTER					
		I-148243	730-41408-2465	JANITORIAL SU VACUUM BAGS	000000	30.00
01-07095	LEE OFFICE MACHINE REPA					
		I-99403	730-41408-2405	OFFICE SUPPLI MAR-MAY 08 COPIER SVC CONTRACT	000000	53.34
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,286.37
01-10545	STAPLES CREDIT PLAN					
		I-8768861001	730-41408-2405	OFFICE SUPPLI TIME CARDS	000000	11.99
01-11915	JEAN GRIGG					
		I-JULY 08	730-41408-2120	CONTRACTUAL S JULY 08/18 DANCE CLASSES	000000	270.00
01-13135	SHERRE R. SHEPHARD					
		I-JULY 08	730-41408-2120	CONTRACTUAL S JULY 08/15 AEROBIC CLASSES	000000	150.00
01-13330	MARY MARIE AKIN					
		I-202809	730-41408-2410	OPERATING SUP REIMB:AEROBIC BALLS/WEIGHTS	000000	154.06
		I-JULY 08	730-41408-2120	CONTRACTUAL S JULY 08 A NEW YOU BOOT CAMP	000000	2,700.00
01-13710	JORDAN SHEPHARD					
		I-JULY 08	730-41408-2120	CONTRACTUAL S JULY 08 SHAPING UP BOOT CAMP	000000	1,000.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		12,446.99
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		43,137.37

Spm072308

MINUTES OF A SPECIAL MEETING OF CLINTON CITY COUNCIL

Wednesday July 23, 2008

Minutes of a special meeting of the Mayor and Council of the City of Clinton, Oklahoma, Custer County, held at Clinton City Hall on Wednesday, July 23, 2008, 5:00 P.M. A notice of this meeting with agenda was posted on the bulletin board in the lobby of the Clinton City Hall on July 20, 2008.

Mayor: Lynn Norman
Council: Mark Hendrickson, Bob Marcy, Terry Wheeler, Alan Bryson
City Manager: Grayson Bottom
Others: Gene McCullough, Kelly Somner, Doyle Kinney, David Crabtree, Bryan Aneshansley, Brett Matlock, Mike Smith and Gerald Green, Rhonda Williams

Consider Bids for Golf Course Improvements

City Manager Grayson started the meeting by saying that the low bidder last time was not able to bid this time. The low bid this time was presented by United Golf the bid is

$ 599,989.40, with Fees, Engineering, Architecture Fees, Reimbursable Expenses and Contingency fees will total $ 683,987.92.

After the City Manager relayed that information, the City Manager and the Council reviewed all the bids, spreadsheet and memo the City Manager prepared, with little comment from the Council or the audience. The main concerns from the Council were that we were doing these upgrades in necessity and not just for cosmetic reasons, Kelly Somner, Golf Course Supervisor assured everyone that these upgrades are very necessary to keep the Golf Course playable, and there were no unnecessary items in the bids.

Motion was made by Wheeler and second by Bryson with a yes vote from all the members to accept the bids for the golf course improvements.

Motion for adjournment was made by Marcy and second by Hendrickson with all voting yes for adjournment.

3. ADJOURN

The meeting concluded at 5:45 P.M.

MEMORANDUM

TO: Mayor and City Council

FROM: City Manager

DATE: July 23, 2008

SUBJECT: Riverside Golf Course Improvements – Phase I

Please find attached a copy of Tripp Davis' recommendation to accept the bid of United Golf, LLC, a spreadsheet of the five bids received, and a copy of each of the bids and qualifications. As Tripp does, I would recommend accepting the bid of United Golf, LLC.

The following is a breakdown of what we get under the contract.

Contract Amount:			$599,990.40
	Mobilization:	Performance Bond, General Liability Insurance, Workers Compensation Insurance, People and Equipment on site for the duration of the construction	$71,000.00
	Drainage	50 Drain Basins	$86,228.00
	Feature Construction	10 new greens including a practice putting green, new tee boxes for 9 holes, topographical adjustment to fairways and roughs, and 13 new bunkers	$231,225.10
	Planting	105,000 sq. ft. of sod around greens, drainage basins, and tee boxes	$33,555.20

Irrigation	Pipe, wire, heads, and fittings for 9 holes of irrigation from tee box to green plus the practice putting green, and satellite control boxes	$177,981.00

The following items are to be provided by the City. It should be noted that Custer County Commissioner J. M. Kelley has indicated that he will excavate the irrigation pond at no cost thereby lowering the cost of the pond by $80,000.

City provided items: $114,762.73

Site Preparation	Purchase and install silt fencing	$600.00
Feature Construction	Purchase and install Bunker Sand	$3,000.00
Cart Path Work (not included in 1st bid)	Purchase and install concrete and asphalt for cart paths	$64,000.00
Tree Work	Rental of tree spade	$1,500.00
Irrigation Lake Expansion (not included in 1st bid)	Pond liner, wet well structure, and 16" pipe	$20,695.00
Central Control (not included in first bid)	Computer, software, satellite transmitter, and hand held radio control	$9,337.73
Seed	3 varieties of seed for greens, tee boxes, and temporary erosion control	$12,630.00
Sod	Area surrounding 13 bunkers	$2,000.00

	Electrical	New service box at restroom between #3 green & #4 tee	$1,000.00
Golf Architecture Fee:			$71,998.73
Contingency and Reimbursable Expenses:			$13,248.14
	Total Contract and Commitment		$800,000.00

The current funding sources are available for the project.

Capital Improvement Fund – Golf Course Savings	$300,000.00
Capital Improvement Fund Contingency Line Item	$450,000.00
Recreational Facilities Construction Fund (Sale of Racetrack)	$50,000.00
Contribution from the Current Operating Budget	$14,500.00
Total Available Cash	$814,500.00

These items were moved to Phase II.

Irrigation Pump Station necessary to complete irrigation system	Concrete slab, pumps and controls, electrical supply, and building	$100,000.00
20 Drain basin areas		$34,500.00

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Dale Nease, Cumberland Presbyterian Church

3. Consent Agenda

    A. Consider Approval of Minutes of Regular Meeting on July 15, 2008 and Special Meeting July 23, 2008

    B. Consider Claims

4. Action Items:

    A. Consider Ordinance 910 regarding City Code amendment for licensing of plumbers, mechanical contractors and electricians

    B. Consider Bids on Police Department Units

    C. Public Hearing regarding rezoning of property

    D. Consider Ordinance No. 911 regarding rezoning of 9.343 acres of property located in Fox Hollow Addition from A-1 to R-1 (Single Family District)

    E. Consider appropriation of funds for Refurbishing of existing Christmas decorations and purchase Christmas banners

    F. Consider Change Order #1 with Value Added Management regarding Bid Package #12 for $12,800.00 for Acme Brick Park Project

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

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

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
JULY 15, 2008

Minutes of the regular meeting of the Mayor and City Council of the City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, July 15, 2008 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on July 11, 2008.

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

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

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of July 1, 2008

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

AGENDA ITEM 4A, CONSIDER REQUEST TO APPLY FOR LOCAL GOVERNMENT CHALLENGE GRANT WITH OKLAHOMA ARTS COUNCIL

City Manager Grayson Bottom explained that this application is for funding for the annual art festival.

Motion was made by Councilman Hendrickson and seconded by Councilman Bryson to apply for the Local Government Challenge Grant with the Oklahoma Arts Council.

Mayor Norman put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM 4B. CONSIDER REQUEST FOR AUTHORIZATION TO GO TO BID FOR TWO POLICE UNITS

City Manager Grayson Bottom explained that the purchase of two Police units was discussed in the budget work sessions. He said a program for replacement of vehicles has been established. The request for the purchase is earlier in the budget year but that is due to the length of time it takes to get the units.

Police Chief David Crabtree said the plans for the two new units are for one of them to be place in the Detective Unit to replace the current Drug Task Force vehicle and the second will replace the Chief's car. He said it would be used for training also.

Motion was made by Councilman Marcy and seconded by Councilman Hendrickson to authorize staff to go to bid for two Police units.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONDEMNATION:

1) 1009 Glenn Smith- Owner: James King II and Clay King

Code Enforcement Officer Toby Anders presented pictures of the property and information regarding the condition and action the City has taken to this point.

Motion was made by Councilman Bryson and seconded by Councilman Marcy to condemn the property at 1009 Glenn Smith Road.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

2) North 70 ft of Lots 17 & 18, Block 16 of Maker Addition- Owner: Minerba Cerda

Code Enforcement Officer Toby Anders presented pictures of the property and information regarding the condition and action the City has taken to this point. He said the City is currently mowing the property.

Minerba Cerda said she lives in Stillwater and has a difficult time maintaining the property. She said the property is for sale and she plans to clean it up and list it with a real estate agent.

Anders said currently the City has a lien of approximately $150.00 on the property for mowing.

Cerda asked if she could be granted an extension to clean up the property.

Motion was made by Councilman Hendrickson and seconded by Councilman Bryson to issue an extension of one month to Minerba Cerda.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

3) S 7th & Opal (NW/4 of Section 23, Township 12 N. Range 17- Owner: Gary Davis

Code Enforcement Officer Toby Anders presented pictures of the property and information regarding the condition and action the City has taken to this point. He said the City is currently mowing the property and has liens from last year of approximately $1,500 and approximately $1,000.00 for this year.

Motion was made by Councilman Bryson and seconded by Councilman Marcy to condemn the property at South 7th and Opal.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. FIRST READING OF ORDINANCE 910 REGARDING CITY CODE AMENDMENT FOR LICENSING OF PLUMBERS, MECHANICAL CONTRACTORS AND ELECTRICIANS

City Manager Grayson Bottom said there are currently gaps between the city licenses and state licenses for plumbers, mechanical contractors and electricians. He reported that Assistant City Attorney Ryan Meacham has studied and wrote the ordinance being presented for Council's consideration.

City Clerk Lisa Anders read the ordinance.

Assistant City Attorney Ryan Meacham said he would make the necessary corrections and have available for the next meeting.

4E. CONSIDER REQUEST OF DOWNTOWN BUSINESS RETAIL AND SERVICE COMMITTEE AND CLINTON ROUNDUP CLUB FOR BLOCKING OF FRISCO AVENUE ON SATURDAY, AUGUST 2, 2008 FOR ACTIVITIES

Motion was made by Councilman Marcy and seconded by Councilman Hendrickson to block Frisco on August 2, 2008 for downtown activities.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

Councilman Marcy commented on the memo of city rates that was published in the newspaper. He said it is very helpful and informative.

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

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

PACKET: 02922 07/16/08
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00160	BARCO MUNICIPAL PRODUCT						
		I-179985	100-41208-2482	TRAFFIC/STREE	20 - SQUARE POSTS	000000	639.35
01-00615	DEPT OF PUBLIC SAFETY						
		I-04-2900037	100-40501-2110	RENTAL CHARGE	LEASE OLET/EQUIP/SYSTEM	000000	350.00
01-01150	KIWASH ELECTRIC						
		I-JUNE 08	100-41208-2076	STREET LIGHTI	INTERCHANGE LIGHTS	000000	80.05
		I-JUNE 08	100-41700-2075	ELECTRIC CHAR	BILLBOARD SIGN	000000	97.09
		I-JUNE 08	100-41208-2076	STREET LIGHTI	I-40/CHEROKEE LIGHTS	000000	40.09
		I-JUNE 08	100-41208-2076	STREET LIGHTI	I-40/CHEROKEE LIGHTS	000000	313.87
		I-JUNE 08	100-41208-2076	STREET LIGHTI	I-40/CHEROKEE LIGHTS	000000	177.97
01-01535	OKLAHOMA NATURAL GAS CO						
		I-JUNE08	100-41700-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	342.38
01-01600	OK MUNICIPAL LEAGUE						
		I-07/24-26/08	100-40100-2610	CONFERENCES,	OCOM MAYORS SUM RETREAT:BRYSON	000000	50.00
01-01925	AT&T						
		I-JUNE 08	100-40200-2005	TELEPHONE	TELEPHONE SERVICE	000000	152.84
		I-JUNE 08	100-40300-2005	TELEPHONE	TELEPHONE SERVICE	000000	201.04
		I-JUNE 08	100-40400-2005	TELEPHONE	TELEPHONE SERVICE	000000	25.13
		I-JUNE 08	100-40501-2005	TELEPHONE	TELEPHONE SERVICE	000000	334.50
		I-JUNE 08	100-40502-2005	TELEPHONE	TELEPHONE SERVICE	000000	0.00
		I-JUNE 08	100-40601-2005	TELEPHONE	TELEPHONE SERVICE	000000	173.85
		I-JUNE 08	100-41208-2005	TELEPHONE	TELEPHONE SERVICE	000000	25.13
		I-JUNE 08	100-41600-2005	TELEPHONE	TELEPHONE SERVICE	000000	25.13
		I-JUNE 08	100-41700-2005	TELEPHONE	TELEPHONE SERVICE	000000	89.46
		I-JUNE 08	100-41700-2020	DATA PROCESSI	TELEPHONE SERVICE	000000	79.99
01-02740	RANDOLPH S MEACHAM, P.C						
		I-JULY 08	100-40100-2085	PROFESSIONAL	08-09 PROF SVC/MUN ATTY	000000	600.00
01-04060	CLINTON ABSTRACT CO INC						
		I-JULY 08	100-40601-2110	RENTAL CHARGE	MONTHLY BUILDING LEASE	000000	125.00
01-04160	ITLNET, INC						
		I-JUNE 08	100-41700-2020	DATA PROCESSI	NOV 07 INTERNET SVC	000000	67.50
01-05305	NORTHROP GRUMMAN						
		I-I043016383	100-40300-2020	DATA PROCESSI	ANNUAL MAINT/MTR READ SYSTEM	000000	1,360.80
01-06285	PATRICK T CORNELL						
		I-JULY 08	100-40400-2085	PROFESSIONAL	08-09 PROF SVC/MUN JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN						
		I-JULY 08	100-40400-2085	PROFESSIONAL	08-09 PROF SVC/PROS ATTY	000000	500.00

PACKET: 02922 07/16/08
VENDOR SET: 01
FUND : 100 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	50.34
		I-JUNE08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	9,287.97
		I-JUNE08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	6,668.67
01-11515	OK ENERGY SERVICES INC					
		I-08-06-005860-1	100-41700-2080	NATURAL GAS C JUNE 08 NAT GAS SVC:CITY HALL	000000	63.10
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP13338804	100-40200-2425	FUEL, OIL, ET FUEL USE	000000	0.00
		I-NP13338804	100-40300-2425	FUEL, OIL, ET FUEL USE	000000	0.00
		I-NP13338804	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	88.66
		I-NP13338804	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	3,407.59
		I-NP13338804	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	457.81
		I-NP13338804	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	165.54
		I-NP13338804	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	2,212.35
		I-NP13338804	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	110.73
		I-NP13338804	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	2,058.75
		I-NP13338804	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	315.59
		I-NP13338804	100-40100-2650	CONTRIBUTION FUEL USE	000000	360.99
				VENDOR SET 100 GENERAL FUND TOTAL:		32,599.26

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02858 06/06/08
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-MAY 08	100-2600		MAY 08 PENALTY ASSESSMENT FEE		713.24
01-09370	O.S.B.I.	I-MAY 08	100-2600		MAY 08 FORENSIC/ACIS FEES		773.70
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	1,486.94
				VENDOR SET 100	GENERAL FUND	TOTAL:	1,486.94
					REPORT GRA	TOTAL:	1,486.94

PACKET: 02895 06/30/08
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
01-04550	C.L.E.E.T.					
		I-JUNE 08	100-2600	DUE TO STATE JUNE 08 PENALTY ASSESSMENT	000000	679.33
01-09370	O.S.B.I.					
		I-JUNE 08	100-2600	DUE TO STATE JUNE 08 FORENSIC/AFIS	000000	736.45
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,415.78
01-02740	RANDOLPH S MEACHAM, P.C					
		I-18192	100-40100-2025	LEGAL PUBLICA MAY 21-JUN 19 LEGAL SERVICES	000000	1,100.00
01-10600	TISDAL LAW FIRM					
		C-22917	100-40100-2085	PROFESSIONAL OVERPAID PROFESSIONAL SVCS	000000	100.00-
		D-22917	100-40100-2085	PROFESSIONAL REVERSE CREDIT FOR FYE	000000	100.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		1,100.00
01-00690	EMBLEM ENTERPRISES					
		C-88564	100-40503-2435	UNIFORM REPLA OVER PD INV #88564	000000	96.61-
		D-88564	100-40503-2435	UNIFORM REPLA REVERSE CREDIT FOR FYE	000000	96.61
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		0.00
				VENDOR SET 100 GENERAL FUND TOTAL:		2,515.78

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02930 07/23/08
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	VISUAL LEASE SVC	I-07/22/08	100-40100-2085	VISUAL LEASE SVC:CUSTER CO MA		118.95
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		118.95

PACKET: 02908 07/08/08
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					
	GEORGE ROPER	I-CJ08-012	100-2501	CURRENT MC RE GEORGE ROPER:CT REF CJ08-012	000000	34.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		34.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-1ST QTR JULY 08	100-40200-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,636.28
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		1,636.28
		I-1ST QTR JULY 08	100-40300-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	2,141.20
				DEPARTMENT 0300 FINANCE TOTAL:		2,141.20
		I-1ST QTR JULY 08	100-40400-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	580.44
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		580.44
		I-1ST QTR JULY 08	100-40501-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	798.09
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		798.09
		I-1ST QTR JULY 08	100-40502-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	2,157.15
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		2,157.15
		I-1ST QTR JULY 08	100-40503-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	6,130.75
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		6,130.75
		I-1ST QTR JULY 08	100-40504-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	277.43
		I-1ST QTR JULY 08	100-40504-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	277.43
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		554.86
		I-1ST QTR JULY 08	100-40601-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	901.10
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		901.10
		I-1ST QTR JULY 08	100-40606-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	4,417.90
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		4,417.90

PACKET: 02940 07/31/08
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					
LISA PEARSON		I-C08-0241	100-2501	CURRENT MC RE LISA PEARSON:CT REF #C08-0241	000000	244.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		244.00
01-01600	OK MUNICIPAL LEAGUE					
		I-015266	100-40100-2605	DUES, SUBSCRI 08-09 RENEWAL ANNUAL SVC FEES	000000	6,453.87
01-01920	OK ST CHAMBER OF COMMER					
		I-59686	100-40100-2605	DUES, SUBSCRI AUG 08-JUL 09 MEMBERSHIP DUES	000000	281.00
01-02155	S W OKLA DEV AUTHORITY					
		I-75981	100-40100-2085	PROFESSIONAL ANN ONG 9-01-06 THRU 8-31-07	000000	3,462.00
01-02430	DUPREE FLOWERS & GIFTS					
		I-002718	100-40100-2635	OTHER MISCELL PLANT:CITY ATTY/DADS FUNERAL	000000	52.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-18671	100-40100-2085	PROFESSIONAL REV COUNCIL HB/REV PLUMB CODES	000000	675.00
01-04675	P WEIL OR MARIE MOSER					
		I-8-1-08	100-40100-2630	COMMUNITY PRO 08-09 BILLBOARD RENT:WEST SIGN	000000	125.00
01-06005	MULTI COUNTY YOUTH SERV					
		I-1	100-40100-2650	CONTRIBUTION 08-09 CIC CONTRACT	000000	20,000.00
01-06350	ACE AERIAL					
		I-70374	100-40100-2085	PROFESSIONAL REDRAW CITY BDRY/LAM/MOUNT	000000	1,505.00
01-11865	WESTERN ENTERPRISES INC					
		I-1564	100-40100-2650	CONTRIBUTION JULY 08 FIREWORKS DISPLAY	000000	6,250.00
01-13150	T-MOBILE					
		I-JULY 08	100-40100-2005	TELEPHONE CELL PHONE SERVICE	000000	32.73
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		38,836.60
01-00320	CLINTON DAILY NEWS					
		I-19886	100-40200-2025	LEGAL PUBLICA #19886:BLDG CODE/PERMITS	000000	80.10
		I-75236	100-40200-2025	LEGAL PUBLICA AD:GOLF COURSE GRNDSKPR	000000	74.30
01-00750	FEDERAL EXPRESS CORP					
		I-2-817-11176	100-40200-2010	POSTAGE OVRNT REPORT/OK ARTS COUNCIL	000000	23.17
01-01215	LINDERER PRINTING & SUP					
		I-39849	100-40200-2015	REPRODUCTION/ ENVELOPES/CITY OF CLINTON LOGO	000000	246.60
		I-71183	100-40200-2405	OFFICE SUPPLI CD/DVD MAILERS	000000	5.72

PACKET: 02940 07/31/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01215	LINDERER PRINTING & SUP continued					
		I-71251	100-40200-2405	OFFICE SUPPLI MONROE CALCULATOR:PERSONNEL	000000	158.95
01-01375	OK MUNICIPAL UTILITY SE					
		I-2503	100-40200-2616	EMPLOYEE HEAL 1ST QTR 08-09 JT&S SVC FEE	000000	375.00
01-03775	AMBUCS					
		I-APR-JUL 08	100-40200-2605	DUES, SUBSCRI APR-JUL 08 DUES:LISA ANDERS	000000	100.00
01-07820	CDW GOVERNMENT INC					
		I-LBD5674	100-40200-2405	OFFICE SUPPLI RICOH/LEXMARK TONERS:I.T./C.M.	000000	807.87
		I-LCR7513	100-40200-2405	OFFICE SUPPLI BLACK/CYAN/MAGENTA TONER	000000	193.50
		I-LDB0401	100-40200-2405	OFFICE SUPPLI YELLOW TONER	000000	67.73
01-09805	O.S.B.I. (BACKGROUND CK					
		I-139553	100-40200-2616	EMPLOYEE HEAL BKGRND CKS:HERNANDEZ/FOX	000000	30.00
01-10340	GRAYSON BOTTOM					
		I-07/02/08	100-40200-2610	CONFERENCES, MILE:TRIPP DAVIS/GOLF BIDS	000000	120.51
		I-07/09/08	100-40200-2610	CONFERENCES, REIMB MILE:CMAO SUM CONF/JENKS	000000	223.47
01-10545	STAPLES CREDIT PLAN					
		I-8768861001	100-40200-2405	OFFICE SUPPLI PENCILS/PENS/ RIBBON/RACK	000000	156.51
01-10795	INFINISOURCE COBRA ADMI					
		I-C100141180	100-40200-2085	PROFESSIONAL 08/20/08-08/19/09 COBRA SVCS	000000	1,048.32
01-12640	HOLIDAY INN EXPRESS-JEN					
		I-16769	100-40200-2610	CONFERENCES, CMAO CONF 07/09-10:BOTTOM	000000	154.04
01-13095	DT CELLULAR					
		I-6544	100-40200-2005	TELEPHONE REPAIR I.T. MNGR PHONE/COVER	000000	70.00
01-13150	T-MOBILE					
		I-JULY 08	100-40200-2005	TELEPHONE CELL PHONE SERVICE	000000	130.43
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		4,066.22
01-01215	LINDERER PRINTING & SUP					
		I-71158	100-40300-2405	OFFICE SUPPLI PRESSBOARD BINDERS	000000	69.50
01-01435	ASSN OF PUBLIC TREASURE					
		I-922	100-40300-2605	DUES, SUBSCRI 08/08-07/09 DUES/D BLANCHARD	000000	120.00
01-01580	WORKFLOW ONE					
		I-I3963250	100-40300-2405	OFFICE SUPPLI 8 CTN COMPUTER PAPER	000000	332.64
01-03250	TYLER TECHNOLOGIES					

PACKET: 02940 07/31/08
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
01-03250	TYLER TECHNOLOGIES	continued				
		I-68,128	100-40300-2020	DATA PROCESSI BL/CEM/COURT:ANN SFTW MAINT	000000	4,306.00
01-03510	KIWANIS CLUB OF CLINTON					
		I-6/30/08	100-40300-2605	DUES, SUBSCRI JUNE 08 DUES:D BLANCHARD	000000	40.00
01-10545	STAPLES CREDIT PLAN					
		I-8768861001	100-40300-2405	OFFICE SUPPLI PENCILS/PENS/RIBBON/RACK	000000	80.20
		I-8768861001	100-40300-2405	OFFICE SUPPLI COPY PAPER	000000	376.17
		I-8903578001	100-40300-2405	OFFICE SUPPLI PAPER CLIPS	000000	7.69
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-50416	100-40300-2120	CONTRACTUAL S JUNE 08 MONTHLY BILLS	000000	2,232.67
		I-50417	100-40300-2120	CONTRACTUAL S JUNE 08 LATE NOTICES	000000	337.48
				DEPARTMENT 0300 FINANCE TOTAL:		7,902.35
01-01665	OK MUN COURT CLERK ASSC					
		I-76135	100-40400-2605	DUES, SUBSCRI 08-09 DUES:D EATON/D TUPPER	000000	110.00
01-10545	STAPLES CREDIT PLAN					
		I-8768861001	100-40400-2405	OFFICE SUPPLI COPY PAPER	000000	16.48
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		126.48
01-01215	LINDERER PRINTING & SUP					
		I-71250	100-40501-2405	OFFICE SUPPLI SHARPIE/ACCENT PENS	000000	51.64
01-03995	LAW ENFORCEMENT					
		I-6522	100-40501-2085	PROFESSIONAL MMPI-2:AVILES/HARRELSON	000000	160.00
01-13150	T-MOBILE					
		I-JULY 08	100-40501-2005	TELEPHONE CELL PHONE SERVICE	000000	289.76
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		501.40
01-10545	STAPLES CREDIT PLAN					
		I-8768861001	100-40502-2405	OFFICE SUPPLI PENCILS/PENS/RIBBON/RACK	000000	274.43
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		274.43
01-00255	CLINTON LAUNDRY					
		I-404021	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-405389	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-406740	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50

PACKET: 02943 07/31/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS					
		I-2576933	100-40503-2430	ANIMAL CARE JUL FOOD/SUPPLIES:K9	000000	37.99
01-12180	WESTERN OK TIRE & SERVI					
		I-4346	100-40503-2421	PARTS-VEHICLE FIX FLATS/ETC:PATROL	000000	59.00
		I-4350	100-40503-2421	PARTS-VEHICLE FIX FLATS/ETC:PATROL	000000	20.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		116.99
01-00730	FARM PLAN/ATWOODS					
		I-2573442	100-40504-2410	OPERATING SUP JUL FOOD/SUPPLIES:ACO	000000	27.84
		I-2577402	100-40504-2410	OPERATING SUP JUL FOOD/SUPPLIES:ACO	000000	12.49
		I-2583604	100-40504-2410	OPERATING SUP JUL FOOD/SUPPLIES:ACO	000000	8.79
		I-2585079	100-40504-2410	OPERATING SUP JUL FOOD/SUPPLIES:ACO	000000	12.49
		I-2588275	100-40504-2410	OPERATING SUP JUL FOOD/SUPPLIES:ACO	000000	8.24
01-12180	WESTERN OK TIRE & SERVI					
		I-4260	100-40504-2421	PARTS-VEHICLE FIX FLATS/ETC:ANIM CNTRL	000000	20.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		89.85
01-00260	CLINTON ACE HOME CENTER					
		I-567633	100-40606-2422	PARTS - EQUIP DRILL BIT/COVER/NUT/BOLT/SCREW	000000	8.30
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-482489	100-40606-2421	PARTS - VEHIC RETURN V-BELT	000000	20.10-
		I-0243-469896	100-40606-2421	PARTS - VEHIC UNION	000000	2.14
		I-0243-472459	100-40606-2421	PARTS - VEHIC OIL FILTERS	000000	38.24
		I-0243-480272	100-40606-2421	PARTS - VEHIC HOSE CLAMP	000000	1.30
		I-0243-482481	100-40606-2421	PARTS - VEHIC V-BELT	000000	20.10
		I-0243-482484	100-40606-2421	PARTS - VEHIC ANTIFREEZE	000000	17.98
		I-0243-482490	100-40606-2421	PARTS - VEHIC V-BELT	000000	9.14
		I-0243-482647	100-40606-2421	PARTS - VEHIC AIR FILTER	000000	16.44
		I-0243-482876	100-40606-2421	PARTS - VEHIC AIR FILTER	000000	16.44
		I-0243-482892	100-40606-2421	PARTS - VEHIC AIR FILTER	000000	25.32
		I-0243-482901	100-40606-2421	PARTS - VEHIC OIL FILTER	000000	3.99
		I-0243-483096	100-40606-2421	PARTS - VEHIC CONTROL CBL	000000	11.99
		I-0243-483810	100-40606-2421	PARTS - VEHIC FLOOR MATS	000000	29.98
		I-0243-484722	100-40606-2421	PARTS - VEHIC JELLY BLADE	000000	19.99
		I-0243-485676	100-40606-2421	PARTS - VEHIC POWER TAP	000000	1.29
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		202.54
01-00370	CIRCLE S PAVING CO INC					
		I-5869	100-41208-2485	STREET REPAIR JULY 08 COLD LAY/TYPE C	000000	1,494.70
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		1,494.70
				VENDOR SET 100 GENERAL FUND TOTAL:		1,904.08

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02930 07/23/08
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-07/21/08	100-40503-2615	LODGING:CID TRAINING/MCLEMORE		519.75
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		519.75

PACKET: 02940 07/31/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-408096	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
01-00260	CLINTON ACE HOME CENTER					
		I-567930	100-40503-2410	OPERATING SUP LOCK CLASP	000000	3.99
01-00595	DOLLAR GENERAL CHARGED					
		I-673678	100-40503-2431	PRISONER BOAR TRSH BAGS/CONDIMENTS/DETERGENT	000000	84.45
01-00735	FARMER BROTHERS CO					
		I-6880029	100-40503-2431	PRISONER BOAR GRAVY MIX/PUNCH	000000	45.10
01-00965	HIGHLAND VETERINARY CLN					
		I-571981	100-40503-2430	ANIMAL CARE ALAN'S WELLNESS CHECK	000000	404.76
01-01215	LINDERER PRINTING & SUP					
		I-71250	100-40503-2410	OPERATING SUP MAP TACKS	000000	5.38
		I-71434	100-40503-2410	OPERATING SUP MAP TACKS	000000	24.24
01-01250	LOCKE SUPPLY COMPANY					
		I-8441129-00	100-40503-2470	FACILITIES MA HOSE BIBB/COMP STR STOP:JAIL	000000	59.22
		I-8498130-00	100-40503-2470	FACILITIES MA UNION/SILLCOCK/COMP BRAIDS	000000	162.59
		I-8498496-00	100-40503-2470	FACILITIES MA BLADE METAL PIPE:JAIL	000000	14.42
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-99836	100-40503-2435	UNIFORM REPLA PANTS/BELT/SEW STRIPE/BATON	000000	270.99
01-03810	TUFF FIRE & SAFETY					
		I-11174	100-40503-2455	SAFETY EQUIPM RECHARGE 2 EXTINGUISHERS	000000	38.00
		I-11228	100-40503-2455	SAFETY EQUIPM RECHARGE EXTINGUISHER	000000	29.06
01-05800	INTEGRIS CLINTON REG HO					
		I-76338	100-40503-2455	SAFETY EQUIPM GLOVES	000000	34.50
01-10470	CUSTOM IDENTIFICATION					
		I-0210166-IN	100-40503-2435	UNIFORM REPLA 2 - NAME BADGES:HARRELSON	000000	12.84
01-11410	DECATUR ELECTRONICS					
		I-00173325	100-40503-2410	OPERATING SUP NUMBER PLATES:SPEED TRAILER	000000	58.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,281.54
01-03065	AIRGAS MID SOUTH, INC					
		I-106277396	100-40504-2410	OPERATING SUP CARBON MONOXIDE	000000	126.67
01-06145	A-OK LOCK & KEY					
		I-S08-435	100-40504-2410	OPERATING SUP KEYS:ACO	000000	8.14

PACKET: 02940 07/31/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08685	JIM F BONHAM, D.V.M.					
		I-06/30/08	100-40504-2410	OPERATING SUP EUTHANIZE DOG	000000	5.00
		I-07/01/08	100-40504-2410	OPERATING SUP EUTHANIZE KITTEN	000000	5.00
		I-07/09/08	100-40504-2410	OPERATING SUP JIM F BONHAM, D.V.M.	000000	5.00
		I-6/25/08	100-40504-2410	OPERATING SUP EUTHANIZE CAT	000000	5.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		154.81
01-00320	CLINTON DAILY NEWS					
		I-19879	100-40505-2025	LEGAL PUBLICA #19879 ABATE:PUBLIC NUISANCE	000000	64.05
		I-19885	100-40505-2025	LEGAL PUBLICA #19885 CONDEMN PROPERTIES	000000	75.15
01-08490	CHARLES NICKEL					
		I-75970	100-40505-2092	NUISANCE ABAT MOWING:1009 GLEN SMTH/7&OPAL	000000	425.00
01-11965	LEON SCARLETT SR					
		I-JULY 23,08	100-40505-2092	NUISANCE ABAT MOW:GLENN SMITH/SANTA FE/OPAL	000000	275.00
01-12635	CHARLES WHITETAIL					
		I-11	100-40505-2092	NUISANCE ABAT MOW:14/15 NOWAHY/N 3RD/N 17TH	000000	270.00
		I-15	100-40505-2092	NUISANCE ABAT MOW:N 18TH & LITTELL/317 N 7TH	000000	265.00
01-12710	AMERICAN ASBESTOS INC					
		I-2008061801	100-40505-2091	DEMOLITION SE REMOVE ASBESTOS:1309 NWHY	000000	2,590.00
01-13150	T-MOBILE					
		I-JULY 08	100-40505-2005	TELEPHONE CELL PHONE SERVICE	000000	32.73
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		3,996.93
01-00595	DOLLAR GENERAL CHARGED					
		I-955732	100-40601-2465	JANITORIAL SU TP/PPR TWLS/BOWL CLNR/SOAP	000000	236.50
01-01215	LINDERER PRINTING & SUP					
		I-71373	100-40601-2405	OFFICE SUPPLI GEL ROLLER	000000	1.76
		I-71477	100-40601-2405	OFFICE SUPPLI COPIER PAPER	000000	6.20
01-01225	CLINTON NOON LIONS CLUB					
		I-5667	100-40601-2605	DUES, SUBSCRI JUL-SEP 08 QTRLY DUES:ANDERS	000000	145.83
01-04060	CLINTON ABSTRACT CO INC					
		I-AUG 08	100-40601-2110	RENTAL CHARGE MONTHLY BUILDING LEASE	000000	125.00
01-05895	FIREPROGRAMS					
		I-7708	100-40601-2405	OFFICE SUPPLI 1 YR SUPPORT/UPGRADES SVC	000000	995.00
01-12495	RED DIRT WIRELESS					

PACKET: 02940 07/31/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12495	RED DIRT WIRELESS	continued				
		I-151	100-40601-2405	OFFICE SUPPLI PHONE CHARGERS	000000	19.99
01-13150	T-MOBILE					
		I-JULY 08	100-40601-2005	TELEPHONE CELL PHONE SERVICE	000000	16.05
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,546.33
01-00255	CLINTON LAUNDRY					
		I-404714	100-40606-2111	LAUNDRY RENTA MATS/MOPS/TOWELS/ENERGY CHG	000000	55.77
		I-407418	100-40606-2111	LAUNDRY RENTA MOP/MATS/TOWELS	000000	36.15
01-00365	CHIEF FIRE & SAFETY CO					
		I-154783	100-40606-2422	PARTS - EQUIP BLEEDER ADAPTER ASSY:PITO	000000	43.89
01-00730	FARM PLAN/ATWOODS					
		I-2586917	100-40606-2422	PARTS - EQUIP PAPER CUPS	000000	13.96
01-00770	OK FIREFIGHTERS PENSION					
		I-75948	100-40606-2605	DUES, SUBSCRI YRLY CONTRIB/16 VOLUNTEERS	000000	960.00
01-01250	LOCKE SUPPLY COMPANY					
		I-8453543-00	100-40606-2470	FACILITIES MA LIGHT BALLAST	000000	45.60
01-02465	ZEE MEDICAL SERVICE CO					
		I-2796711	100-40606-2055	MAINTENANCE/O WIPES/PAIN AID/IBUTAB/DILOTAB	000000	67.20
01-03810	TUFF FIRE & SAFETY					
		I-11189	100-40606-2422	PARTS - EQUIP BREATHING AIR TEST	000000	105.00
		I-11208	100-40606-2422	PARTS - EQUIP SCBA HYDROTEST/REPAIR	000000	66.00
01-04215	WELDON PARTS					
		I-168660-00	100-40606-2421	PARTS - VEHIC BOLT/NUT/CLEVIS KIT	000000	89.66
01-11850	K & S TIRE INC					
		I-30221	100-40606-2420	TIRES, BATTER FLAT REPAIR/UNIT #6	000000	10.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,493.23
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-00255	CLINTON LAUNDRY					
		I-404043	100-41000-2435	UNIFORM REPLA BUILDING INSPECTOR UNIFORM SVC	000000	8.00

PACKET: 02908 07/08/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP continued					
		I-1ST QTR JULY 08	100-41000-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	520.39
				DEPARTMENT 1000 INSPECTION TOTAL:		520.39
		I-1ST QTR JULY 08	100-41208-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,535.49
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		1,535.49
		I-1ST QTR JULY 08	100-41600-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	585.03
				DEPARTMENT 1600 CEMETERY TOTAL:		585.03
		I-1ST QTR JULY 08	100-41700-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	246.48
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		246.48
				VENDOR SET 100 GENERAL FUND TOTAL:		22,239.16

PACKET: 02940 07/31/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-405414	100-41000-2435	UNIFORM REPLA BUILDING INSPECTOR UNIFORM SVC	000000	8.00
		I-406764	100-41000-2435	UNIFORM REPLA BUILDING INSPECTOR UNIFORM SVC	000000	8.00
		I-408122	100-41000-2435	UNIFORM REPLA BUILDING INSPECTOR UNIFORM SVC	000000	8.00
01-01215	LINDERER PRINTING & SUP					
		I-71408	100-41000-2405	OFFICE SUPPLI ASTROBRIGHT CVR LTR PAPER	000000	4.05
01-04855	CUSTER CO ASSESSOR					
		I-2008-1	100-41000-2605	DUES, SUBSCRI JUL 08-JUN 09 WEB SUBSCRIPTION	000000	240.00
01-10545	STAPLES CREDIT PLAN					
		I-8768861001	100-41000-2405	OFFICE SUPPLI PENCILS/PENS/RIBBON/RACK	000000	65.41
01-12180	WESTERN OK TIRE & SERVI					
		I-4344	100-41000-2045	VEHICLE REPAI FLAT REPAIR/TAG #3-62696	000000	10.00
01-13150	T-MOBILE					
		I-JULY 08	100-41000-2005	TELEPHONE CELL PHONE SERVICE	000000	32.73
				DEPARTMENT 1000 INSPECTION TOTAL:		384.19
01-00225	BONELL PIPE & METAL CO					
		I-12804	100-41208-2410	OPERATING SUP FLAT STEEL	000000	360.00
01-00255	CLINTON LAUNDRY					
		I-404021	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-405389	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-406740	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-408096	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
01-00260	CLINTON ACE HOME CENTER					
		I-567235	100-41208-2410	OPERATING SUP 1/2" REBAR:CURB/16TH & LITTELL	000000	8.29
		I-567515	100-41208-2422	PARTS-EQUIPME SCR PIN/BOLT/SCRW:661OTRACTOR	000000	62.44
		I-567692	100-41208-2476	SIDEWALK REPA POLY SPRAYER:CORE/CURB&GUTTER	000000	29.99
		I-567833	100-41208-2485	STREET REPAIR LIQUID NAILS:NEPTUNE DR/RT 66	000000	5.18
		I-568009	100-41208-2460	MISCELLANEOUS PAINT:MRK CONCRETE/GARY BLVD	000000	51.92
01-00590	DOLESE BROTHERS CO.					
		I-7-03423-08	100-41208-2485	STREET REPAIR CONCRETE:NEPTUNE/OLD HWY 66	000000	231.13
01-00730	FARM PLAN/ATWOODS					
		I-2583125	100-41208-2410	OPERATING SUP TIE WIRE	000000	3.89
		I-2583736	100-41208-2422	PARTS-EQUIPME ADAPTER/CLAMP/WIRE/HOSE:SPRYR	000000	111.99
01-01240	LITTKE'S STORE					
		I-3547920	100-41208-2410	OPERATING SUP REPAIR EXTENDA-SAW	000000	126.64

PACKET: 02940 07/31/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02395	WILLIAMS ELECTRIC CO IN					
		I-063848A	100-41208-2120	CONTRACTUAL S RE-HOOK ELECTRIC:S&D HC RAMP	000000	60.00
01-03200	MAXWELL SUPPLY					
		I-708386	100-41208-2410	OPERATING SUP CURB/GUTTER TOOLS	000000	39.46
01-04285	LAWTON COMMUNICATIONS					
		I-21283	100-41208-2050	RADIO REPAIR 4 CH ICON MOBILE 2 WAY RADIO	000000	345.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-482940	100-41208-2421	PARTS-VEHICLE LOADER	000000	17.67
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10545	STAPLES CREDIT PLAN					
		I-8768861001	100-41208-2405	OFFICE SUPPLI TIME CARDS	000000	11.99
01-12180	WESTERN OK TIRE & SERVI					
		I-4276	100-41208-2420	TIRES, BATTER FLAT REPAIR:BACKHOE	000000	10.00
		I-4552	100-41208-2420	TIRES, BATTER FLAT REPAIR:F150 PKUP	000000	20.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN05236	100-41208-2410	OPERATING SUP OXYGEN:CUTTING TORCH	000000	32.78
01-13150	T-MOBILE					
		I-JULY 08	100-41208-2005	TELEPHONE CELL PHONE SERVICE	000000	65.46
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		1,757.83
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-480776	100-41600-2422	PARTS - EQUIP ANTIFREEZE/GAS CAN/AIR TANK	000000	106.72
01-13150	T-MOBILE					
		I-JULY 08	100-41600-2005	TELEPHONE CELL PHONE SERVICE	000000	32.73
				DEPARTMENT 1600 CEMETERY TOTAL:		139.45
01-00255	CLINTON LAUNDRY					
		C-5681	100-41700-2465	JANITORIAL SU RETURN TOILET BOWL CLEANER	000000	31.85-
		I-85980	100-41700-2465	JANITORIAL SU TOWELS/MOP HEAD/LINERS/CLEANER	000000	413.65
		I-85981	100-41700-2465	JANITORIAL SU URINAL SCREEN	000000	27.60
		I-86316	100-41700-2465	JANITORIAL SU TOWELS/TISSUE/MOPS/ABSORBENT	000000	394.05
		I-86443	100-41700-2465	JANITORIAL SU HANDLE/SCREWS/SPACER:VACUUM	000000	43.25
01-00260	CLINTON ACE HOME CENTER					
		C-568817	100-41700-2130	FACILITIES RE RETURN SANITARY CASING	000000	18.45-

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02930 07/23/08
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	AT&T STORE	I-07/11/08	100-41700-2130	AT&T STORE:DSL MODEM/MOTOROLA		64.55
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		64.55
				VENDOR SET 100 GENERAL FUND TOTAL:		703.25
				REPORT GRA TOTAL:		703.25

PACKET: 02940 07/31/08
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
01-00260	CLINTON ACE HOME CENTER continued					
		I-567876	100-41700-2470	FACILITIES MA NUTS/BOLTS/SCREWS:DEP TR1 WNDW	000000	4.08
		I-567933.	100-41700-2470	FACILITIES MA TAPE MEASURE	000000	8.99
		I-567958	100-41700-2470	FACILITIES MA NUTS/BOLTS/SCREWS:1ST AID KIT	000000	4.81
		I-567961	100-41700-2470	FACILITIES MA DRILL BIT:TIME CLOCK	000000	2.79
		I-567992	100-41700-2470	FACILITIES MA NUTS/BOLTS/SCREWS	000000	3.88
		I-568004	100-41700-2470	FACILITIES MA BIT/NUT/BOLT/SCRW:DOOR/SR BLDG	000000	8.59
		I-568015	100-41700-2470	FACILITIES MA NUTS/BOLTS/SCREWS:DOOR/SR BLDG	000000	3.20
		I-568080	100-41700-2470	FACILITIES MA 2 X 4 X 8 LUMBER	000000	2.50
		I-568304	100-41700-2470	FACILITIES MA PAINT/COVRALLS/ROLLER:SR BLDG	000000	186.08
		I-568482	100-41700-2470	FACILITIES MA PAINT/DROPCLOTH/ROLLER:SR BLDG	000000	218.46
		I-568639	100-41700-2470	FACILITIES MA VELCRO:MOUNT MAPS IN COURT RM	000000	31.99
		I-568643	100-41700-2470	FACILITIES MA VELCRO:MOUNT MAPS IN COURT RM	000000	20.99
		I-568649	100-41700-2130	FACILITIES RE NUTS/BOLTS/SCREWS:COURTROOM	000000	9.20
		I-568755	100-41700-2130	FACILITIES RE SAN CASING/PNTBRSH/STAIN/WIPES	000000	29.81
		I-568759	100-41700-2130	FACILITIES RE BRICK MLDG:TRIM/MT MAPS:CT RM	000000	25.28
		I-568822	100-41700-2130	FACILITIES RE FURRING STRIP:TRIM/MT MAPS/C.R	000000	2.58
01-00730	FARM PLAN/ATWOODS					
		I-2584868	100-41700-2455	SAFETY EQUIPM SAFETY GLASSES	000000	3.98
		I-2584868	100-41700-2470	FACILITIES MA BOLTS/TAPE/ROUNDUP/HAMMER	000000	62.97
01-00735	FARMER BROTHERS CO					
		I-6880029	100-41700-2410	OPERATING SUP COFFEE/CREAMER/STIR STICKS	000000	143.87
01-01125	K-MART #4782					
		I-1495	100-41700-2470	FACILITIES MA EXT CORD/TAPE/KLEENEX/CUTLERY	000000	59.85
		I-1495	100-41700-2465	JANITORIAL SU EXT CORD/TAPE/KLEENEX/CUTLERY	000000	84.66
01-01215	LINDERER PRINTING & SUP					
		I-71158	100-41700-2470	FACILITIES MA LETTERS:LOBBY SIGN BD	000000	13.45
01-01250	LOCKE SUPPLY COMPANY					
		I-8509390-00	100-41700-2410	OPERATING SUP BOX/RECPT/PLATE:COMPUTER ROOM	000000	31.47
		I-8517973-00	100-41700-2410	OPERATING SUP BALLAST:LIGTS/SR CITIZENS BLDG	000000	23.21
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	206.09
01-04015	TERMINIX INTERNATIONAL					
		I-278841110	100-41700-2120	CONTRACTUAL S SR CITIZENS CTR/ANN PEST CNTRL	000000	349.20
		I-278998215	100-41700-2120	CONTRACTUAL S LIBRARY/ANNUAL PEST CONTROL	000000	407.40
		I-279077707	100-41700-2120	CONTRACTUAL S CITY HALL/ANN PEST CONTROL	000000	628.56
01-04680	M & M COMPUTERS, L.L.C.					
		I-9424	100-41700-2020	DATA PROCESSI SHIPPING:MODEM	000000	10.33
01-06570	RAYNER SEWING CENTER					
		I-148241	100-41700-2470	FACILITIES MA C.H. VACUUM CORD HOLDER PARTS	000000	12.00

PACKET: 02940 07/31/08
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
01-07820	CDW GOVERNMENT INC					
		C-LCC3218	100-41700-2020	DATA PROCESSI RETURN ZOOM ADSL BRIDGE MODEM	000000	57.75-
		I-KXM0272	100-41700-2020	DATA PROCESSI ZOOM ADSL BRIDGE MODEM	000000	57.75
01-09260	AMERICAN TELCOM INC					
		I-67971	100-41700-2130	FACILITIES RE BDKU CARD/LICENSE/SOFTWARE	000000	976.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	221.66
01-1	MISCELLANEOUS VENDOR					
GENE MCCULLOUGH		I-449	100-41700-2020	DATA PROCESSI GENE MCCULLOUGH:REIMB MODEM	000000	25.00
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		4,651.18
				VENDOR SET 100 GENERAL FUND TOTAL:		67,356.97

PACKET: 02940 07/31/08
VENDOR SET: 01
FUND : 300 STREET & ALLEY FUND
DEPARTMENT: 1200 STREETS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 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: 02940 07/31/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07820	CDW GOVERNMENT INC					
		I-LCQ1754	430-40300-3010	OFFICE FURNIT 2 ACER DUAL CORE PC	000000	879.78
				DEPARTMENT 0300 FINANCE TOTAL:		879.78
01-00260	CLINTON ACE HOME CENTER					
		I-568790	430-41108-3035	IMPROVEMENTS REBAR	000000	92.87
01-04750	JOHNSON SIGNS INC					
		I-5706	430-41108-3030	OTHER EQUIPME PLAQUE:OK CENT COMM	000000	474.68
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		567.55
01-08315	JOHN DEERE GOV'T & NAT'					
		I-98010720	430-41208-3030	OTHER EQUIPME 2 JD TRACTORS/ROT CUTTER	000000	66,897.59
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		66,897.59
01-07820	CDW GOVERNMENT INC					
		I-KXM4363	430-41308-3010	OFFICE FURNIT HP LASERJET P1005 PRINTER	000000	125.12
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		125.12
		I-KXC8561	430-41700-3010	OFFICE FURNIT MAC BOOK PRO LAPTOP	000000	1,968.03
		I-KXM0272	430-41700-3030	OTHER EQUIPME KODAK CAMERA/SD MEMORY CARD	000000	93.53
		I-KZQ3871	430-41700-3010	OFFICE FURNIT SERVER RACK/PDU STRIP	000000	530.60
		I-LBJ9902	430-41700-3010	OFFICE FURNIT RACK SHELF	000000	144.36
				DEPARTMENT 1700 FACILITIES TOTAL:		2,736.52
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		71,206.56

PACKET: 02940 07/31/08
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
01-07515	FOX GLASS & MIRROR CO I	I-13782	735-44300-3060	PROJ CONSTR C WINDOWS/SHELF & TRAY:INSTALL	000000	3,920.00
01-09100	QUALITY INTERIORS INC	I-ABPP-2	735-44300-3060	PROJ CONSTR C BID PKG #26/PAINTING/ACME	000000	3,731.00
01-09130	GUY M RAMSEY DBA	I-APPL.04	735-44300-3060	PROJ CONSTR C GEN TRADES/BLDGS	000000	1,800.00
01-12020	AMERICAN BLDG SPECIALIT	I-102610	735-44300-3060	PROJ CONSTR C FRAMING/ANCHOR KIT	000000	525.00
01-12335	VALUE ADDED MANAGEMENT	I-ABP INV #17	735-44300-3055	PROJ ADMIN CO CONSTR MGMT/ACME PHASE II	000000	9,643.01
01-12555	ALLEN FARMS INC	I-#002	735-44300-3060	PROJ CONSTR C GRASSING/EROSION CONTROL	000000	24,964.74
01-12665	JIM LOOMIS, INC	I-APPL #6	735-44300-3060	PROJ CONSTR C BID PKG #9 FENCING/ACME	000000	46,350.00
01-13700	NORTH FORK SURVEYING &	I-07-017-11	735-44300-3060	PROJ CONSTR C PROFILE/2 SEWER LINES:ACME	000000	625.00
				DEPARTMENT 4300 ACME CONSTR TOTAL:		91,558.75
01-12275	TRIPP DAVIS & ASSOC GDS	I-0608-4-5	735-44400-3050	PROJ ARCHIT/E PROJECT/ARCHIT/ENG COSTS	000000	40,120.00
		I-0608-4-5	735-44400-3050	PROJ ARCHIT/E JUN 08 REIMBURSABLE EXPEN	000000	257.81
				DEPARTMENT 4400 GOLF PROJ CONST COST TOTAL:		40,377.81
				VENDOR SET 735 RECR AUTH CONST FUND TOTAL:		131,936.56

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02852 06/03/08
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00515	DEPT OF ENVIRON. QUALIT	I-75475	735-44300-3060	PERMITS:ABP SEWAGE TRTMNT SYS		170.00
				DEPARTMENT 4300 ACME CONSTR TOTAL:		170.00
				VENDOR SET 735 RECR AUTH CONST FUND TOTAL:		170.00
				REPORT GRA TOTAL:		205.00

PACKET: 02922 07/16/08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUNE08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	173.47
01-01925	AT&T					
		I-JUNE 08	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	27.93
01-09435	AMERICAN ELECTRIC POWER					
		I-JUNE08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				VENDOR SET 760 CENTRAL GARAGE FUND	TOTAL:	201.40
					REPORT GRAND TOTAL:	323,866.82

PACKET: 02908 07/08/08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP	I-1ST QTR JULY 08	760-43600-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	211.09
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		211.09
				VENDOR SET 760 CENTRAL GARAGE FUND TOTAL:		211.09
				REPORT GRAND TOTAL:		80,428.85

PACKET: 02940 07/31/08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-404021	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-405389	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-406740	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-408096	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
01-00495	DUSTY BALLARD PONTIAC					
		I-17630	760-43600-2421	PARTS-VEHICLE A/C KNOB	000000	6.59
01-01260	WESTERN EQUIPMENT LLC					
		I-197555	760-43600-2422	PARTS-EQUIPME CAP SCREW/SUPPORT/IDLER/BOLT	000000	139.84
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY 08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-04215	WELDON PARTS					
		I-179569-00	760-43600-2421	PARTS-VEHICLE TANDEM CHAMBER	000000	144.15
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	3.99
		I-0243-481262	760-43600-2421	PARTS-VEHICLE HEX NIPPLE	000000	0.77
		I-0243-481313	760-43600-2421	PARTS-VEHICLE DIS PADS/ROTORS	000000	150.87
		I-0243-481480	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	47.88
		I-0243-481760	760-43600-2421	PARTS-VEHICLE TUBE GREASE	000000	25.90
		I-0243-482713	760-43600-2421	PARTS-VEHICLE PTO CABLE	000000	31.99
		I-0243-484057	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	16.31
		I-0243-484100	760-43600-2421	PARTS-VEHICLE DISC PADS	000000	48.59
		I-0243-484551	760-43600-2421	PARTS-VEHICLE PLUG	000000	11.13
		I-0243-485822	760-43600-2421	PARTS-VEHICLE TUBE GREASE/GREASE FTG	000000	60.82
		I-0243-486006	760-43600-2421	PARTS-VEHICLE BATTERY	000000	154.30
		I-0243-486007	760-43600-2410	OPERATING SUP RAGS	000000	51.90
		I-0243-486921	760-43600-2421	PARTS-VEHICLE STARTER	000000	118.74
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY 08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	288.56
01-13150	T-MOBILE					
		I-JULY 08	760-43600-2005	TELEPHONE CELL PHONE SERVICE	000000	32.73
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		1,369.06
				VENDOR SET 760 CENTRAL GARAGE FUND TOTAL:		1,369.06
				REPORT GRAND TOTAL:		446,266.68

ORDINANCE NO. 910

ORDINANCE AMENDING CODE AND
SECTIONS 10-6-2; 10-5-3; 10-2-3; AND 6-4-3.

Whereas the State Statutes regarding licensure of plumbers, mechanical contractors, electricians, and alarm managers were amended with respect to renewal dates;

Whereas it is beneficial to both the City and plumbers, mechanical contractors, electricians, and alarm managers for the City and State renewal dates to coincide;

NOW THEREFORE, the Clinton City Code shall be amended as follows:

A. Title 10-6-2 shall be amended as follows:

Plumbing contractors and plumbers working or doing business in the City shall register annually with the City Clerk. Registration shall expire on the birth date of the license. A registration fee in the amount established by ordinance shall be paid to the City at the time of registration. License fees shall be prorated, as established by the Construction Industry's Board, to coincide with the birth date of the license. Licenses shall be renewed upon application made more than thirty days following the date of expiration, upon payment of the renewal and an additional fee as prescribed by the Construction Industry's Board, and upon compliance with any applicable continuing education requirements as established by the Construction Industry's Board and the Plumbing License Law of 1955. Provided that no penalty for renewal shall be charged to any holder of the license which expires while such holder is in military service if application is made within one year following his service discharge.

B. Title 10-5-3, A(3) will read:

The license registration shall be for one year or part thereof expiring on the birth date of the license. A registration fee in the amount established by ordinance shall be paid to the City at the time of registration. License fees shall be prorated, as established by the Construction Industry's Board, to coincide with the birth date of the license. Licenses shall be renewed upon application made more than thirty days following the date of expiration, upon payment of the renewal and an additional fee as prescribed by the Construction Industry's Board, and upon compliance with any applicable continuing education requirements as established by the Construction Industry's Board. Provided that no penalty for renewal shall be charged to any holder of the license which expires while such holder is in military service if application is made within one year following his service discharge.

C. Title 10-2-3, D(1)(b) shall be amended as follows:

The City Clerk, upon receipt of such evidence and the payment of the initial license fee in the amount established by ordinance, shall issue an electrical contractor license registration to such applicant which shall authorize the contractor to work or function as such electrical contractor within the city for a full year or part thereof remaining and expiring on the birth date of the license. A registration fee in the amount established by ordinance shall be paid to the City at the time of registration. License fees shall be prorated, as established by the Construction Industry's Board, to coincide with the birth date of the license. Licenses shall be renewed upon application made more than thirty days following the date of expiration, upon payment of the renewal and an additional fee as prescribed by the Construction Industry's Board, and upon compliance with any applicable continuing education requirements as established by the Construction Industry's Board. Provided that no penalty for renewal shall be charged to any holder of the license which expires while such holder is in military service if application is made within one year following his service discharge.

D. Title 6-4-3, A(3) shall be amended as follows:

The license registration shall be for one year or part thereof expiring on birth date of license. A registration fee in the amount established by ordinance shall be paid to the City at the time of registration. License fees shall be prorated, as established by the Construction Industry's Board, to coincide with the birth date of the license. Licenses shall be renewed upon application made more than thirty days following the date of expiration, upon payment of the renewal and an additional fee as prescribed by the Construction Industry's Board, and upon compliance with any applicable continuing education requirements as established by the Construction Industry's Board. Provided that no penalty for renewal shall be charged to any holder of the license which expires while such holder is in military service if application is made within one year following his service discharge.

WHEREFORE, an emergency is hereby declared to exist and this ordinance shall be in full force and effect immediately from and after its passage and proof of publication.

Passed and approved this _____ day of _____, 2008.

_____
LYNN NORMAN, Mayor

ATTEST:

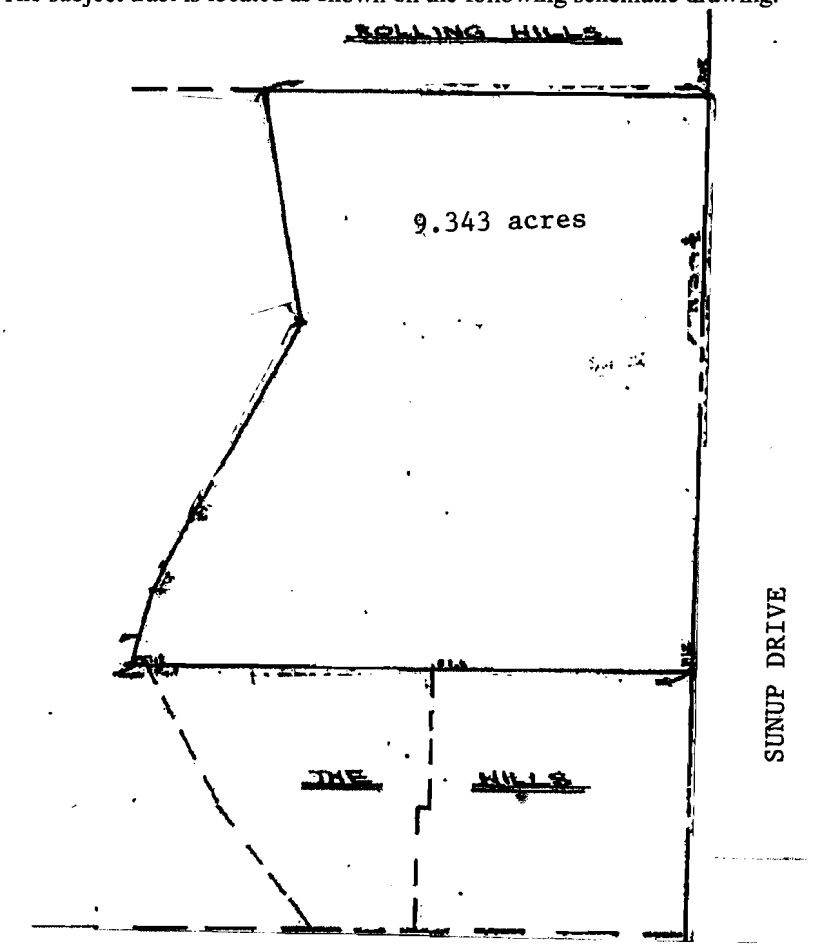
_____
LISA ANDERS, City Clerk

NOTICE OF REZONING - PUBLIC HEARING

Notice is hereby given that on Tuesday, August 5, 2008, beginning at 5:30 p.m.a Public Hearing will be held before the Mayor and City Council of the City of Clinton, Oklahoma in the Council Room of the Clinton City Hall, 415 Gary Boulevard, on the application to rezone a parcel of land in the NW/4 of Section 15, Township 12 North, Range 17 W.I.M. containing 9.343 acres located between The Hills Subdivision and Rolling Hills Subdivision in Clinton, Custer County, Oklahoma.

Requesting that the zoning of said property be changed from A-1 (Agricultural District) to R-1 (Single Family District).

The subject tract is located as shown on the following schematic drawing.



Any person may file protest in writing with the Clinton City Clerk, City Hall, P.O. Box 1177, Clinton, Oklahoma, 73601, at any time before such Public Hearing begins, and/or may appear in person or by representative at the time and place and be heard on this matter.

Dated this 20th day of July, 2008.

Lisa Anders

Lisa Anders, City Clerk
City of Clinton, OK

ORDINANCE NUMBER 911

AN ORDINANCE CHANGING THE ZONING FROM A-1 (AGRICULTURAL DISTRICT) TO R-1 (SINGLE FAMILY DISTRICT) FOR PROPERTY LOCATED IN THE NW/4 OF SECTION 15, TOWNSHIP 12 NORTH, RANGE 17 W.I.M. CONTAINING 9.343 ACRES LOCATED BETWEEN THE HILLS SUBDIVISION AND ROLLING HILLS SUBDIVISION IN CLINTON, CUSTER COUNTY, OKLAHOMA; AND DECLARING AN EMERGENCY.

WHEREAS, the owners of a tract of land located in the northwest quarter of Section 15, Township 12 North, Range 17 W.I.M. containing 9.343 acres located between The Hills Subdivision and Rolling Hills Subdivision in Clinton, Custer County, Oklahoma requests that the zoning of said land be changed from A-1 (Agricultural District) to R-1 (Single Family District); and

WHEREAS, the Planning and Zoning Board of said City of Clinton, Oklahoma met on July 8, 2008, after due legal notice thereof to all owners of property situated within a radius of 300 feet of subject tract of land and has reviewed the said Application and has recommended to this Council that the zoning of such property be approved as requested; and

WHEREAS, the City Council did conduct a Public Hearing on this matter on this date in the Council Room of the Clinton City Hall pursuant to due legal notice thereof published in the Clinton Daily (Oklahoma) News on July 20, 2008; and

WHEREAS, the matter was discussed in open forum at this Public Hearing before and by the members of the Council and the Council being fully informed in the premises, does find that the interests of the City of Clinton will be served best by establishing the subject zoning district as requested in the subject application and as recommended by the Clinton Planning and Zoning Board; and

NOW THEREFORE, be it ordained by the City Council of the City of Clinton, Oklahoma, that the following described property in the northwest quarter of Section 15, Township 12 North, Range 17 W.I.M. containing 9.343 acres located between The Hills Subdivision and Rolling Hills Subdivision in Clinton, Custer County, Oklahoma be and the same is hereby zoned R-1 (Single Family District).

WHEREOF, an emergency is hereby declared to exist and this Ordinance shall be in full force and effect from and after its passage and proof of publication.

PASSED AND APPROVED this _____ day of _____, 2008.

_____

ATTEST: **Lynn E. Norman, Mayor**

_____

Lisa Anders, City Clerk

Memorandum

To: Mayor and City Council

CC:

From: City Manager

Date: 8/1/2008

Re: Refurbishing of existing Christmas decorations and purchase of Christmas banners

---

During the previous budget year we purchased "ground" decorations for various sites around Clinton. Those were placed primarily at City Hall and the Frisco Center. We have been trying to upgrade our decorations by spending around $20,000 per year for the next several years. This year Lisa and I are recommending that we refurbish our existing decorations and purchase new Christmas banners to improve our display.

The plan is to put new lights and tinsel on the existing fixtures to liven them back up. We will then put a lighted fixture on every other pole with a new Christmas banner on the remaining poles. We think this will give our display a fuller appearance and enhance the holiday appearance of the Community.

We purchased our decorations from Wayne Manufacturing Company in Iowa. We were very pleased with the fixtures. Their customer service was Great. They are offering to come to Clinton from Iowa, take our fixtures back to their plant, refurbish them and return them; plus provide the new banners for $21,000.

MEMORANDUM

TO: Mayor and City Council

FROM: City Manager

DATE: August 1, 2008

SUBJECT: Change Order to construct "Pump House"

When we were cutting costs in the initial planning of Acme Brick Park Phase II, we had planned to use a portion of the Maintenance Building to house the control system and part of the pumping system. We had planned to build a security fence around the well and pumps outside that building.

With the change to a vertical pumping system rather than a horizontal system we could not fit it into the Maintenance Building. That led to the need to build a building to house the pumping and control systems. We have enough excess blocks from the concession/restroom building and the soccer restroom building to construct a build a 20' X 20' (400 Square feet) pump house with a hatched roof to allow for future maintenance.

The change order, in the amount of $12,800, pays for a concrete slab, labor to lay the block to match our other buildings, finish electric service inside the building, and the hatched roof. The electric service has already been "stubbed out" to the area.

Value Added Management took on the masonry part of the project when we couldn't find a bonded mason. They passed the money through to the mason in order to keep this part of the project bonded.

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Change Order - Construction Manager-Adviser Edition

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

CHANGE ORDER NUMBER: 001
INITIATION DATE: 7/18/2008

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

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

PROJECT NUMBERS: 0522B /
CONTRACT DATE: April 3, 2007
CONTRACT FOR: BP #12

THE CONTRACT IS CHANGED AS FOLLOWS:

Masonry Labor to construct pump station building

The original Contract Sum was	$	98,607.00
Net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	98,607.00
The Contract Sum will be increased by this Change Order in the amount of	$	12,800.00
The new Contract Sum including this Change Order will be	$	111,407.00

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

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

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

Value Added Management, LLC	Architects in Partnership, P.C.
CONSTRUCTION MANAGER *(Firm name)*	**ARCHITECT** *(Firm name)*
PO Box 834, Clinton, OK 73601	3220 Marshall, Norman, OK 73072
ADDRESS	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*
Monte Goucher, P.E.	Frank Vogel
(Typed name) **DATE:** 7/22/08	*(Typed name)* **DATE:**
Value Added Mgmt., LLC.	City of Clinton
CONTRACTOR *(Firm name)*	**OWNER** *(Firm name)*
PO Box 834, Clinton, OK 73601	PO Box 1177, Clinton, OK 73601
ADDRESS	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*
Monte Goucher	City of Clinton
(Typed name) **DATE:** 7/22/08	*(Typed name)* **DATE:**

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