PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, SEPTEMBER 2, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters, Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on August 5, 2008 B. Consider Claims
4. Action Items:
    A. Consider Agricultural Bids on Airport Property
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

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

AA080508

MINUTES OF AIRPORT AUTHORITY MEETING ON AUGUST 5, 2008

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

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

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

Dale Nease of the Cumberland 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 July 1, 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, Hendrickson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 02956 08/15/08
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 08-09

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08995	WESTERN OKLA AVIATION,L					
		I-76613	720-527-54021	T-HANGER RENT PREPAY HANGAR PRIOR TO JULY 08	000000	3,748.50
		I-76614	720-527-54021	T-HANGER RENT JULY 08 HANGAR RENTAL	000000	2,019.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		5,767.50
01-01925	AT&T					
		I-JULY 08	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	103.63
01-04160	ITLNET, INC					
		I-JULY 08	720-42700-2120	CONTRACTUAL S INTERNET SVC	000000	2.50
01-08995	WESTERN OKLA AVIATION,L					
		I-AUG 08	720-42700-2120	CONTRACTUAL S FBO MNGMT FEE:7/08-6/09	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11250	VAISALA INC					
		I-168228	720-42700-2120	CONTRACTUAL S MTHLY DATA SVC/MAINT:AWOS	000000	195.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-JULY 08	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	44.71
				DEPARTMENT 2700 AIRPORT TOTAL:		2,445.84
				VENDOR SET 720 CLINTON AIRPORT AUTHORITYTOTAL:		8,213.34

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08995	WESTERN OKLA AVIATION,L					
		I-7/29-8/25/08	720-527-54021	T-HANGER RENT HANGAR RENTAL COLL/7/29-8/25/0	000000	2,098.80
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		2,098.80
01-00230	BRITTAIN & ASSOCIATES I					
		I-8621	720-42700-2030	LIABILITY INS RENEW GEN LIABILITY:AVIATION	000000	1,881.00
01-00730	FARM PLAN/ATWOODS					
		I-2596675	720-42700-2046	EQUIPMENT REP SPRAYER/BATTERY	000000	113.98
01-02395	WILLIAMS ELECTRIC CO IN					
		I-063944	720-42700-2130	FACILITIES RE REWIRE NE POLE LIGHTS TERM BLD	000000	833.24
		I-063994	720-42700-2055	MAINTENANCE/O MTHLY AWOS MAINT AGRMNT	000000	200.00
		I-063999	720-42700-2120	CONTRACTUAL S AWOS LIGHTING REPAIRS	000000	3,773.00
01-02885	DOMINO EQUIPMENT CO					
		I-74507	720-42700-2120	CONTRACTUAL S LINE TEST/LEAK DETECTOR TEST	000000	189.90
01-02915	OK CORPORATION COMM					
		I-76607	720-42700-2120	CONTRACTUAL S AIR:PETRO STORAGE TANK REG	000000	50.00
01-03415	MINNIX & MEACHAM					
		I-3471	720-42700-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	125.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	857.09
01-13790	NOLAN AVIONICS					
		I-08-12-08	720-42700-2410	OPERATING SUP GARMIN/GIVE AWAY FOR FLY-IN	000000	1,620.00
				DEPARTMENT 2700 AIRPORT TOTAL:		9,643.21
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		11,742.01

NOTICE

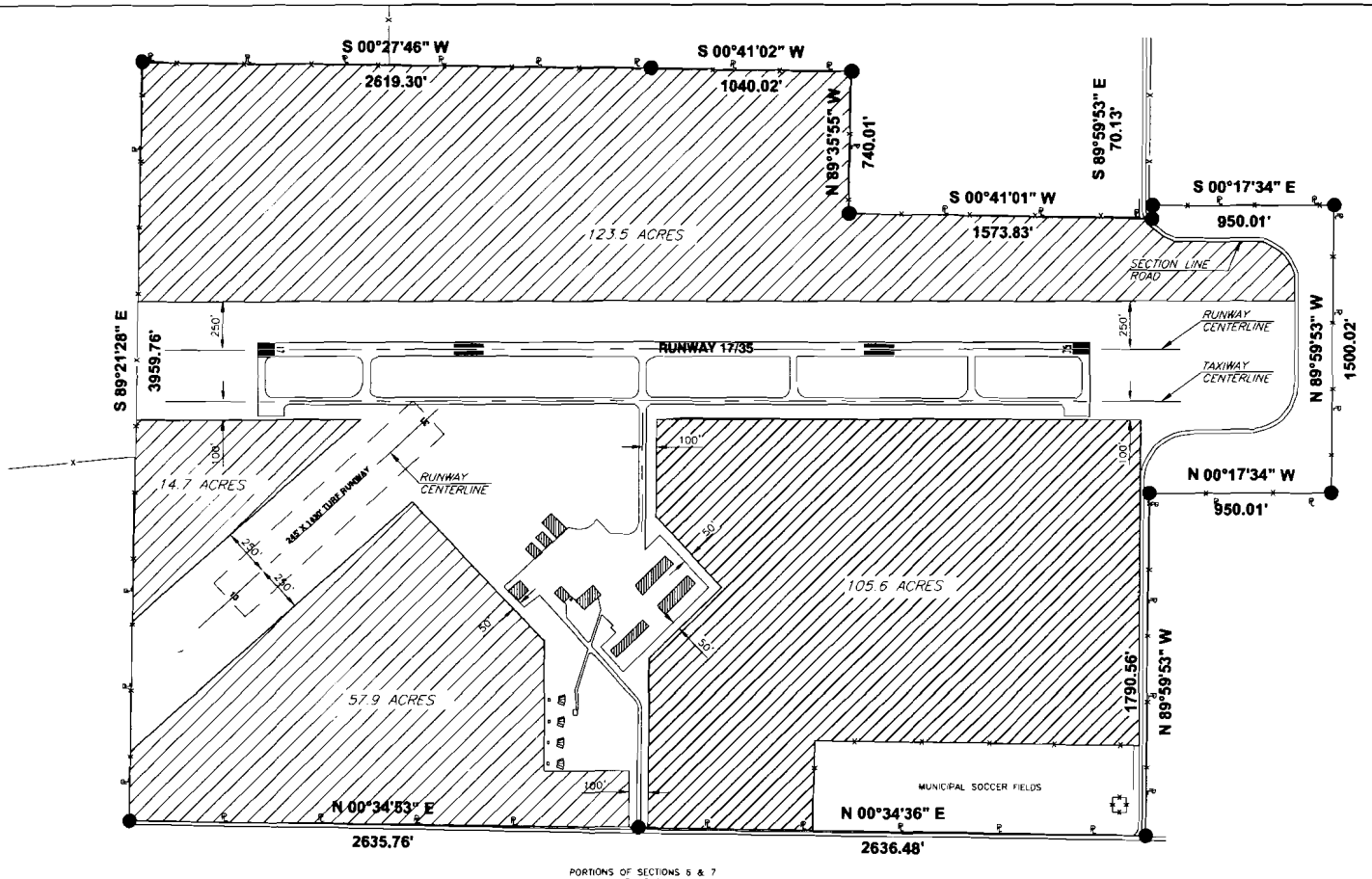
Bids for an Agricultural lease for Clinton Regional Airport property consisting of approximately 302 acres for the sole purpose of cultivation are being accepted. The land is located east of Airport Road and north of the newly constructed county road.

The Clinton Airport Authority is accepting bids for lease of the airport property farmland. Bids will be received in the City Clerk's office, City Hall, 415 Gary Blvd., Clinton, Oklahoma, until Tuesday, September 2, 2008, 5:30 P.M. Bids will be considered at the regular meeting of the Clinton City Council on Tuesday, September 2, 2008, 5:30 P.M. Bidders submitting sealed bids by the stated time may raise their written bid orally before the Clinton Airport Authority at the time the bids are opened and read aloud.

Term of lease will be for one year commencing September 3, 2008 with automatic renewals July 1, each consecutive year for four years, unless canceled by either party upon 30 days written notice. There will be immediate possession of farmland on which crops have been removed.

Bid information is available at the City Clerk's Office, City Hall, Clinton, Oklahoma, (580-323-0217)

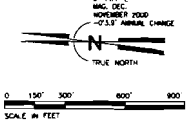
The Clinton Airport Authority reserves the right to waive any irregularities in bids received and reserves the right to reject any and all bids and the right to accept the best bid submitted.



PORTIONS OF SECTIONS 6 & 7
T-12-N
R-16-W
OF THE INDIAN MERIDIAN
IN CUSTER COUNTY, OK

NOTES:

1. DIMENSIONS SHOWN ARE MEASURED FROM RUNWAY, TAXIWAY, AND DRIVEWAY CENTERLINES, AND FROM THE EDGES OF APRONS.
2. THE TOTAL AREA OF LAND TO BE LEASED FOR FARMING IS 301.7 ACRES, AS SHOWN
3. AT NO TIME SHALL ANY EQUIPMENT OR VEHICLES CROSS ANY PART OF A RUNWAY, TAXIWAY, OR APRON.



LEGEND	
ITEM	EXISTING
CROP BOUNDARY	
AIRPORT PROPERTY LINE	
FENCE	
RUNWAY/TAXIWAY CENTERLINE	
BUILDINGS	
AIRFIELD PAVEMENT	

CLINTON REGIONAL AIRPORT
CLINTON, OKLAHOMA

FARM LEASE BOUNDARY

CITY OF CLINTON
CLINTON, OKLAHOMA

FIGURE NUMBER
SETTING SCALE
SCALE 1"=300'
DATE AUGUST 2008
SHEET NUMBER 1 OF 1

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, SEPTEMBER 2, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Pat Peters, Church of Christ

3. Consent Agenda

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

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

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

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

IA081908

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, AUGUST 19, 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, August 19, 2008 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 15, 2008.

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

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

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of August 5, 2008 meeting

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER AND DISCUSS THE PURCHASE, SALE OR APPRAISAL OF REAL PROPERTY INCLUDING AN EXECUTIVE SESSION AS AUTHORIZED BY 25 O.S. ss 307 B(3)

Motion was made by Trustee Marcy and seconded by Trustee Hendrickson to go into executive session.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in executive session at 5:31 p.m.

RECONVENE

Motion was made by Trustee Wheeler and seconded by Trustee Marcy to reconvene into regular session.

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting in regular session at 5:42 p.m.

Motion was made by Trustee Bryson and seconded by Trustee Hendrickson to approve the contract of sale with T.H. Rogers Lumber Company for the sale of land along Highway 183 for $13,000.00.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

City Manager Grayson Bottom said the contract had been reviewed by Assistant City Attorney Ryan Meacham. He said T.H. Rogers Lumber Company would be purchased property owned by the Clinton Industrial Authority just north of the tire shop and would be relocating the lumberyard to the new facility.

GENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:45 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02964 08/21/08
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	FRANKLY GOURMET/AIRPORT	I-1615	740-41508-2610	FRANKLY GOURMET/AIRPORT:TRAVI		8.71
01-1	STARBUCKS	I-52748906	740-41508-2610	STARBUCKS:BRKFAST/D TRAVIS		6.79
01-1	RED WHITE & BLUE REST	I-6493	740-41508-2610	RED WHITE & BLUE REST:D TRAVI		30.02
01-11160	MPI-OKLAHOMA CHAPTER	I-SEPT 08	740-41508-2610	AUG 08 MEETING/D TRAVIS		20.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		65.52
				FUND 740 CLINTON INDUSTRIAL AUT TOTAL:		65.52
				REPORT GRA TOTAL:		8,940.62

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02958 08-18-08
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OK TAX COMMISSION	I-JULY 08 BAL	740-515-54044	JULY 08 ST BALANCE		32.03
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		32.03
				VENDOR SET 740 CLINTON INDUSTRIAL AUT TOTAL:		32.03
				REPORT GRA TOTAL:		6,427.73

PACKET: 02956 08/15/08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 08-09

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OK DEPT OF COMMERCE					
		I-9-1-08	740-2851	NOTES PAYABLE LOAN PMT:CONT 8671 CDBG 98	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-AUG 08	740-41508-2120	CONTRACTUAL S STAFFING AGREEMENT	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-JULY 08	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	54.48
01-02505	CITY OF CLINTON					
		I-JULY 08	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	343.93
		I-JULY 08	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	213.62
		I-JULY 08	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	120.48
		I-JULY 08	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-04160	ITLNET, INC					
		I-JULY 08	740-41508-2016	ADVERTISING INTERNET SVC	000000	33.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11515	OK ENERGY SERVICES INC					
		I-08-07-005860-1	740-41508-2080	NATURAL GAS C JULY 08 FRISCO CTR NAT GAS SVC	000000	123.49
		I-08-07-007850-1	740-41508-2080	NATURAL GAS C APR 08 ADJ/FRISCO CTR NAT GAS	000000	27.79
01-13175	FLEETCOR DBA/FUELMAN					
		I-JULY 08	740-41508-2425	FUEL, OIL, ET FUEL USE	000000	148.78
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,570.07
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY08	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				VENDOR SET 740 CLINTON INDUSTRIAL AUTH. TOTAL:		3,934.65

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-3471	740-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	50.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		50.00
01-00255	CLINTON LAUNDRY					
		I-87008	740-41508-2465	JANITORIAL SU TRASH BAGS	000000	109.60
01-00260	CLINTON ACE HOME CENTER					
		I-570256	740-41508-2410	OPERATING SUP WATER FAUCET KEY/EXTENSION CRD	000000	64.98
01-00730	FARM PLAN/ATWOODS					
		I-2600389	740-41508-2410	OPERATING SUP EXTENSION CORDS	000000	37.62
		I-2601609	740-41508-2410	OPERATING SUP GARDEN HOSE/STORAGE SHELVES	000000	109.97
01-01125	K-MART #4782					
		I-1667	740-41508-2405	OFFICE SUPPLI BINDER	000000	9.19
		I-1909	740-41508-2410	OPERATING SUP TRASH BIN/BAGS/POP FOR RESALE	000000	77.72
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-03415	MINNIX & MEACHAM					
		I-3471	740-41508-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	75.00
01-04015	TERMINIX INTERNATIONAL					
		I-279191580	740-41508-2120	CONTRACTUAL S FRISCO CTR/ANNUAL PEST CONTROL	000000	465.60
01-05245	AMSAN SOUTHWEST - EVE S					
		I-182689000	740-41508-2465	JANITORIAL SU HIGH FRONTIER COATING	000000	312.00
		I-184547289	740-41508-2465	JANITORIAL SU FLOOR COATING/TOWELS	000000	302.04
		I-185007580	740-41508-2465	JANITORIAL SU HOGS HAIR PADS/BOUNCE BACK	000000	85.50
01-06895	DON LACY L.L.C.					
		I-07/31/08	740-41508-2475	LAND MAINTENA FRISCO CENTER LAND MAINT	000000	540.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,787.60
01-09520	JUST ADD WATER IRRIGATI					
		I-1845	740-41508-2475	LAND MAINTENA IRRIG SYSTEM REPAIR VALVE #13	000000	327.50
		I-1856	740-41508-2475	LAND MAINTENA IRRIGATION REPAIR	000000	290.00
01-09935	D'LESE TRAVIS					
		I-218287	740-41508-2610	CONFERENCES, BREAKFAST/STARBUCKS	000000	6.79
		I-8-9-08	740-41508-2610	CONFERENCES, CONFERENCE TRANSPORTATION	000000	12.00
01-1	MISCELLANEOUS VENDOR					

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR continued					
SHERATON HOTEL		I-99782	740-41508-2610	CONFERENCES, SHERATON HOTEL:CONF/D TRAVIS	000000	208.00
01-12245	GREAT PLAINS COUNTRY					
		I-1696	740-41508-2605	DUES, SUBSCRI MEMBERSHIP DUES	000000	100.00
01-12520	AMERICAN HOTEL REGISTER					
		I-8161024	740-41508-3010	OFFICE FURNIT CLOTHING RACK TABLE	000000	165.77
01-13090	MULTIVIEW, INC. USA					
		I-642521	740-41508-2016	ADVERTISING INTERNET LISTING AD	000000	395.00
01-13150	T-MOBILE					
		I-AUG 08	740-41508-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		7,514.97
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 08	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		7,564.97

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, SEPTEMBER 2, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Pat Peters, Church of Christ

3. Consent Agenda

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

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

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

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

PW080508

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

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

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

Dale Nease of the Cumberland 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 July 1, 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, Hendrickson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 02956 08/15/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 08-09

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-AUG 08	700-1115	CASH - BOND A PMT 02 PWA BOND ACCT	000000	21,496.25
01-01560	OK BANK & TRUST					
		I-AUG 08	700-1141	CASH - BOND A PMT06 PWA BOND ACCT	000000	38,396.31
		I-AUG08	700-1125	CASH - BOND A PMT 03 PWA BOND ACCT	000000	48,237.92
01-01995	SINOR EMERGENCY MEDICAL					
		I-JULY 08	700-2306	DUE TO SEMS/A JULY 08 AMB FEE COLLECTED	000000	18,602.32
01-04425	CLINTON REC AUTH REV FU					
		I-9-1-08	700-2301	DUE TO RECR A PMT ODOC/SINOR MFG	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		128,075.86
01-01925	AT&T					
		I-JULY 08	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.43
01-06290	FOSS RESERVOIR MASTER					
		I-AUG 08	700-40701-2210	FOSS ASSESSME MNTHLY PMT/ANNUAL ASSESSMENT	000000	51,230.00
		I-JULY08	700-40701-2200	FOSS WATER PU JULY 08 OVERAGE CONSUMPTION	000000	2,840.24
01-13175	FLEETCOR DBA/FUELMAN					
		I-JULY 08	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	140.77
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		54,223.44
01-01150	KIWASH ELECTRIC					
		I-JULY 08	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	181.08
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	41.81
01-01925	AT&T					
		I-JULY 08	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.43
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	239.55
01-13175	FLEETCOR DBA/FUELMAN					
		I-JULY 08	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	882.65
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,357.52
01-00070	WINDSTREAM CORPORATION					
		I-JULY 08	700-40710-2005	TELEPHONE JULY 08 PHONE SVC	000000	46.37

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07850	OK WATER RESOURCE BOARD					
		I-9-15-08	700-2309	NOTE PAYABLE SEMI ANN PYMT/MAKER ADD WL	000000	14,310.66
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		14,310.66
01-03415	MINNIX & MEACHAM					
		I-3471	700-40701-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	325.00
01-07820	CDW GOVERNMENT INC					
		I-LKW4154	700-40701-2040	OFFICE EQUIPM REPLACE ANTENNA/CH TOWER	000000	139.99
01-11030	CLINTON COMMUNITY FOUND					
		I-116	700-40701-2120	CONTRACTUAL S AUG 08 PROF SVCS	000000	3,750.00
01-13150	T-MOBILE					
		I-AUG 08	700-40701-2005	TELEPHONE CELL PHONE SERVICE	000000	66.18
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		4,281.17
01-00255	CLINTON LAUNDRY					
		I-409442	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	34.50
		I-410850	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	34.50
		I-412257	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	34.50
		I-413666	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	34.50
01-00260	CLINTON ACE HOME CENTER					
		I-569049	700-40708-2410	OPERATING SUP DRILL/DRILL BITS:PD RESTROOM	000000	141.98
		I-569066	700-40708-2410	OPERATING SUP DRILL BIT:REPAIR PD RESTROOMS	000000	40.99
01-00580	DITCH WITCH OF OKLAHOMA					
		I-011026	700-40708-3030	OTHER EQUIPME SVR SUB/DRILL HOUSING/BIT	000000	1,375.00
01-01240	LITTKE'S STORE					
		I-024947	700-40708-2046	EQUIP REPAIR REPAIR CHOPSAW	000000	85.35
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01775	A.W. POOL INC.					
		I-012877	700-40708-2460	MISCELLANEOUS SHARPEN DRILL BITS	000000	30.00
01-03095	HAYNES EQUIPMENT CO INC					
		I-S3783-IN	700-40708-2410	OPERATING SUP 100 PSI TRANSDUCER	000000	810.28
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0276630-IN	700-40708-2410	OPERATING SUP FLANG METER SET	000000	88.76
		I-0276631-IN	700-40708-2410	OPERATING SUP METER/BALL VALVE	000000	932.44

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02958 08-18-08
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11030	CLINTON COMMUNITY FOUND	I-JULY 08	700-40701-2120	PROFESSIONAL SVCS/JULY 08		3,750.00
			DEPARTMENT 0701	WATER ADMINISTRATION TOTAL:		3,750.00
			VENDOR SET 700	PUBLIC WORKS AUTHORITY TOTAL:		3,750.00

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03300	OK CONTRACTOR'S SUPPLY continued					
		I-0276632-IN	700-40708-2410	OPERATING SUP SLEEVE/VALVE:KLUVERS	000000	959.12
		I-0276633-IN	700-40708-2410	OPERATING SUP TEES/SLEEVE/PIPE:DOME	000000	597.44
		I-0276809-IN	700-40708-2410	OPERATING SUP VALVES/METER/BALLCORP	000000	906.86
		I-0277150-IN	700-40708-2410	OPERATING SUP CLAMPS/FIRE PLUG EXT	000000	424.98
		I-0277151-IN	700-40708-2410	OPERATING SUP BOLTS/VALVES/ADAPTERS	000000	908.41
		I-0277287-IN	700-40708-2410	OPERATING SUP 8 X 2 SADDLE	000000	47.13
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-492311	700-40708-2410	OPERATING SUP STRAP	000000	24.99
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	9,222.83
01-13150	T-MOBILE					
		I-AUG 08	700-40708-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		16,767.65
01-00255	CLINTON LAUNDRY					
		I-409442	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	138.90
		I-410850	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	25.50
		I-412257	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	25.50
		I-413666	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	25.50
01-00730	FARM PLAN/ATWOODS					
		I-2590038	700-40710-2410	OPERATING SUP 2" TRNF PUMP/PUMP/GLOVES/BULB	000000	441.90
		I-2590401	700-40710-2455	SAFETY EQUIPM BOOTS:FORREST/DUERR	000000	181.98
		I-2592904	700-40710-2410	OPERATING SUP BATTERY/BOXES	000000	64.97
		I-2601604	700-40710-2410	OPERATING SUP 12 TON BOTTLE JACK	000000	29.99
01-00910	HACH COMPANY					
		I-5834511	700-40710-2440	CHEMICALS SULFURIC ACID/OUTDOOR KIT	000000	59.04
		I-5836623	700-40710-2440	CHEMICALS SULFURIC ACID/OUTDOOR KIT	000000	257.10
		I-5852363	700-40710-2440	CHEMICALS LAB SUPPLIES & EQUIP	000000	234.27
01-03095	HAYNES EQUIPMENT CO INC					
		I-S3675-IN	700-40710-2422	PARTS-EQUIPME TRIMMARK RELAY	000000	323.98
		I-S3728-IN	700-40710-2046	EQUIP REPAIR GREEN PILOT LIGHTS/ANOLOG CARD	000000	1,312.39
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0276629-IN	700-40710-2422	PARTS-EQUIPME 4" CHECK VALVE	000000	1,838.16
01-07425	ACCURATE LABS & TRAININ					
		I-8G22037	700-40710-2085	PROFESSIONAL T.O.C./SPECIFIC UV ABSORB TEST	000000	145.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 08	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,975.69

PACKET: 02956 08/15/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 08-09

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07990	CHEM-CAN SERVICES, INC	I-135570	700-40710-2110	RENTAL CHARGE PORTA JON RENT:LAKE	000000	172.50
01-09435	AMERICAN ELECTRIC POWER	I-JULY08	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-JULY 08	700-40710-2425	FUEL, OIL, ET FUEL USE	000000	693.53
01-13185	OMEGA 1	I-AUG 08	700-40710-2005	TELEPHONE AUG 08 INTERNET SVC	000000	50.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		962.40
01-01925	AT&T	I-JULY 08	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.43
01-13175	FLEETCOR DBA/FUELMAN	I-JULY 08	700-40808-2425	FUEL, OIL, ET FUEL USE	000000	882.65
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		895.08
01-01925	AT&T	I-JULY 08	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	51.28
01-04160	ITLNET, INC	I-JULY 08	700-40810-2120	CONTRACTUAL S INTERNET SVC	000000	1.50
01-09435	AMERICAN ELECTRIC POWER	I-JULY08	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-JULY 08	700-40810-2425	FUEL, OIL, ET FUEL USE	000000	621.19
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		673.97
				VENDOR SET 700 PUBLIC WORKS AUTHORITY TOTAL:		186,188.27

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-10715	SIEMENS WATER TECHNOLOG						
		I-5002585	700-40710-2440	CHEMICALS	SODIUM CHLORITE	000000	5,250.00
01-12865	SOUTHWEST CHEMICAL SERV						
		I-83972	700-40710-2440	CHEMICALS	3000 GAL ACH/POLYMER BLND	000000	18,604.80
01-13095	DT CELLULAR						
		I-6946	700-40710-2046	EQUIP REPAIR	CHARGERS	000000	40.00
01-13150	T-MOBILE						
		I-AUG 08	700-40710-2005	TELEPHONE	CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 0710	WATER TREATMENT	TOTAL:	31,007.76
01-07850	OK WATER RESOURCE BOARD						
		I-9-15-08	700-40799-4010	INTEREST	SEMI ANN PYMT/MAKER ADD WL	000000	7,385.22
		I-9-15-08	700-40799-4015	PAYING AGENT	SEMI ANN PYMT/MAKER ADD WL	000000	1,168.17
				DEPARTMENT 0799	WATER DEBT SRV/DEPREC	TOTAL:	8,553.39
01-03415	MINNIX & MEACHAM						
		I-3471	700-40801-2095	FINANCIAL AUD	FIN CONSULT FYE 6-30-08	000000	325.00
				DEPARTMENT 0801	WASTEWATER ADMINISTRATION	TOTAL:	325.00
01-00255	CLINTON LAUNDRY						
		I-409442	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	34.50
		I-410850	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	34.50
		I-412257	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	34.50
		I-413666	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	34.50
		I-413666	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	14.91
01-03300	OK CONTRACTOR'S SUPPLY						
		I-0276635-IN	700-40808-2410	OPERATING SUP	MANHOLE GRADE ADJUSTMENT	000000	320.00
01-13150	T-MOBILE						
		I-AUG 08	700-40808-2005	TELEPHONE	CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 0808	WASTEWATER MAINTENANCE	TOTAL:	506.00
01-00255	CLINTON LAUNDRY						
		I-409442	700-40810-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	40.50
		I-410850	700-40810-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	40.50
		I-412257	700-40810-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	40.50
		I-413666	700-40810-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	40.50

VENDOR SET: 01 CITY OF CLINTON
ITEMS PRINTED: PAID, UNPAID
PACKET: 02959 08-19-08
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-00525	WATER QUALITY DIVISION	I-08-19-08	700-40810-2085	APP PERMIT/WWTP	CLARIFIER BOX		500.00
				DEPARTMENT 0810	WASTEWATER TREATMENT TOTAL:		500.00
				VENDOR SET 700	PUBLIC WORKS AUTHORITY TOTAL:		500.00
					REPORT GRA TOTAL:		500.00

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued					
		I-86711.	700-40810-2465	JANITORIAL SU	JANITORIAL SUPPLIES/WWTP	000000	237.10
01-00295	CAPITOL ELEC MOTOR INC						
		I-41669	700-40810-2046	EQUIPMENT REP	REPAIR NORTH DIGESTOR MOTOR	000000	4,409.86
		I-41670	700-40810-2046	EQUIPMENT REP	REPAIR SCREW PUMP MOTOR	000000	1,092.08
		I-41682	700-40810-2046	EQUIPMENT REP	REPAIR MAIN LIFT STATION MOTOR	000000	1,646.56
01-00730	FARM PLAN/ATWOODS						
		I-2590114	700-40810-2410	OPERATING SUP	FAN/HOSE/OIL/PIPE/BOLTS/MIRROR	000000	171.47
		I-2593670	700-40810-2410	OPERATING SUP	CLAMPS/ALLEN WRENCHES	000000	49.23
		I-2593739	700-40810-2410	OPERATING SUP	BOLTS/DRILL BITS	000000	103.52
		I-2595956	700-40810-2410	OPERATING SUP	OPERATING SUPPLIES/WWTP	000000	37.54
		I-2596183	700-40810-2410	OPERATING SUP	SUPPLIES/WWTP	000000	87.71
		I-2601633	700-40810-2045	VEHICLE REPAI	PARTS FOR CRANE/WWTP	000000	24.23
01-01420	MOSER AUTO SUPPLY						
		I-143147	700-40810-2046	EQUIPMENT REP	BELTS FOR EQUIP/WWTP	000000	271.53
01-01990	SECURITY SERVICES						
		I-234434	700-40810-2120	CONTRACTUAL S	ALARM MONITOR/WWTP	000000	78.00
01-02940	DRIVER & SON WELDING						
		I-8490	700-40810-2120	CONTRACTUAL S	REPAIR BASKET BRACKETS	000000	148.18
01-03095	HAYNES EQUIPMENT CO INC						
		I-S3676-IN	700-40810-2046	EQUIPMENT REP	REPAIR VFD/WWTP	000000	2,635.00
01-04620	ALDINGER COMPANY						
		I-C-080617-0182	700-40810-2085	PROFESSIONAL	YRLY SCALES CALIBRATION	000000	191.99
01-04680	M & M COMPUTERS, L.L.C.						
		I-9463	700-40810-2010	POSTAGE	SHIPPING:IMPELLER/WWTP	000000	113.89
		I-9466	700-40810-2405	OFFICE SUPPLI	WIRELESS ACCESS POINT	000000	105.00
01-06145	A-OK LOCK & KEY						
		I-S08-725	700-40810-2410	OPERATING SUP	KEYS:PLANT	000000	11.38
01-07535	HUTCHINSON OIL CO, INC						
		I-7004941	700-40810-2425	FUEL, OIL, ET	DIESEL/GENERATOR/WWTP	000000	1,795.20
01-09435	AMERICAN ELECTRIC POWER						
		I-AUG 08	700-40810-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	13,157.63
01-11210	WILKINS ENVIRONMENTAL C						
		I-1632	700-40810-2085	PROFESSIONAL	T.R.E. TESTS 07/06/08	000000	920.00
01-12180	WESTERN OK TIRE & SERVI						
		I-4708	700-40810-2420	TIRES, BATTER	FIX FLAT:SPREADER/NEW TUBES	000000	257.07

PACKET: 02975 08-28-08
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
01-13150	T-MOBILE					
		I-AUG 08	700-40810-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
01-13620	ARLEY DEWAYNE PEARSON D					
		I-196025	700-40810-3030	OTHER EQUIPME GAS MASTER INDUCTER PUMP	000000	5,600.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		33,339.26
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		109,090.89

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, SEPTEMBER 2, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Pat Peters, Church of Christ

3. Consent Agenda

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

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

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

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

RA080508

MINUTES OF RECREATIONAL AUTHORITY MEETING, AUGUST 5, 2008

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

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

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

Dale Nease of the Cumberland 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 July 15, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER PURCHASE OF CENTRAL CONTROLLER FOR RIVERSIDE GOLF COURSE

City Manager Grayson Bottom said the purchase of the central controller for the irrigation system that had been discussed at the special meeting on July 23, 2008 is being presented for consideration. He said the purchase would be made from the Operating Budget of the Recreational Authority in the amount of $9,337.73. He said the budget had included the replacement of Kelly Somner's computer per the City's rotation schedule. This would not be necessary with the purchase of the central controller.

Motion was made by Trustee Hendrickson and seconded by Trustee Marcy to approve the purchase of the central controller for Riverside Golf Course.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Bottom reported that the renovation at Riverside Golf Course had begun on August 4, 2008. He said the most visible signs of renovation is the removal of trees. He said specific trees had been identified for removal and the plans are for three trees to be planted for every one that has been removed.

City Manager Grayson Bottom reported on the progress at Acme Brick Park. He said by the end of the week both sewer lines would be completed, more sod had been ordered and the seeding of the champion soccer field would be complete. He said painting would commence for the inside of the concession stand and a review of the benches, picnic tables and trash receptacles has been done.

City Manager Grayson Bottom reported that we are still waiting on the pump before the well can be drilled by A.W. Pool. He said the casing was delivered and he believed that they would start the well within the next couple of days.

Trustee Hendrickson asked about the construction of Gholston Station.

City Manager Bottom said City employees would begin construction on Gholston Station later when the temperatures cool down. He said the location of the construction has been flagged off.

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:40 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02958 08-18-08
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OK TAX COMMISSION	I-AUG 08 EST	730-2405		AUG 08 ST ESTIMATE		1,417.00
01-01610	OK TAX COMMISSION	I-JULY 08 BAL	730-2405		JULY 08 ST BALANCE		1,228.70
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	2,645.70
				VENDOR SET 730	RECREATION TRUST AUTHO	TOTAL:	2,645.70

PACKET: 02956 08/15/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 08-09

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	53.19
01-01925	AT&T					
		I-JULY 08	730-41108-2005	TELEPHONE TELEPHONE SERVICE	000000	73.19
01-07990	CHEM-CAN SERVICES, INC					
		I-135570	730-41108-2110	RENTAL CHARGE PORTA JON RENT:PARKS	000000	167.90
		I-135570	730-41108-2110	RENTAL CHARGE PORTA JON RENT:SPECIAL EV	000000	303.60
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	63.59
01-13175	FLEETCOR DBA/FUELMAN					
		I-JULY 08	730-41108-2425	FUEL, OIL, ET FUEL USE	000000	2,587.04
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		3,248.51
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-JULY 08	730-41109-2005	TELEPHONE TELEPHONE SERVICE	000000	48.08
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		48.08
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY08	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	53.71
01-01925	AT&T					
		I-JULY 08	730-41301-2005	TELEPHONE TELEPHONE SERVICE	000000	49.15
01-02505	CITY OF CLINTON					
		I-JULY 08	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	000000	98.35
		I-JULY 08	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	000000	4.50
01-04160	ITLNET, INC					
		I-JULY 08	730-41301-2460	MISCELLANEOUS INTERNET SVC	000000	5.00
01-07990	CHEM-CAN SERVICES, INC					
		I-135570	730-41301-2110	RENTAL CHARGE PORTA JON RENT:GOLF	000000	151.80
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-409441	730-41108-2435	UNIFORM REPLA UNIFORMS/PKS MAINT/OPERATIONS	000000	32.80
		I-410849	730-41108-2435	UNIFORM REPLA UNIFORMS/PKS MAINTENANCE	000000	284.60
		I-412256	730-41108-2435	UNIFORM REPLA UNIFORMS/PKS MAINTENANCE	000000	24.80
		I-413665	730-41108-2435	UNIFORM REPLA UNIFORMS/PKS MAINTENANCE	000000	24.80
		I-86873	730-41108-2465	JANITORIAL SU DISENFECTANT/MCLAIN BALLPK RR	000000	203.36
01-00260	CLINTON ACE HOME CENTER					
		I-569489	730-41108-2470	FACILITIES MA PVC PARTS/BONEBREAK PK	000000	3.58
		I-569530	730-41108-2410	OPERATING SUP DRILL BITS	000000	15.98
		I-569962	730-41108-2470	FACILITIES MA SHOP INTERIOR DOOR	000000	36.98
		I-570003	730-41108-2470	FACILITIES MA DOOR HARDWARE	000000	185.41
		I-570234	730-41108-2474	LANDSCAPING S IRRIGATION HEADS/TRIMMER HDS	000000	47.73
01-00730	FARM PLAN/ATWOODS					
		I-2590787	730-41108-2410	OPERATING SUP MASONRY BIT	000000	6.89
		I-2591553	730-41108-2410	OPERATING SUP SHOCK/CHLORINE/BONEBREAK PK	000000	15.92
		I-2593001	730-41108-2410	OPERATING SUP DRILL PRESS/SAFETY GLASSES	000000	217.72
		I-2593663	730-41108-2410	OPERATING SUP CHAIN SAW BLADES	000000	39.98
		I-2596561	730-41108-2410	OPERATING SUP C-CLAMPS	000000	19.98
		I-2597294	730-41108-2470	FACILITIES MA CYLINDER LOCKSETS/MCLAIN PK	000000	19.98
		I-2599517	730-41108-2410	OPERATING SUP SCREWDRIVING BITS	000000	4.48
		I-2599818	730-41108-2410	OPERATING SUP DRILL BITS/SCREWS/BOLTS	000000	30.10
		I-2601783	730-41108-2410	OPERATING SUP HAND CLEANER	000000	8.99
01-01240	LITTKE'S STORE					
		I-022360	730-41108-2410	OPERATING SUP BLADES/SHARPEN CHAINSAW	000000	166.55
01-01260	WESTERN EQUIPMENT LLC					
		I-198637	730-41108-2046	EQUIPMENT REP SWITCH/FUEL PUMP/SCREW:1345 TR	000000	38.83
		I-200556	730-41108-2045	VEHICLE REPAI EQUIP REPAIR/HEAD LIGHT	000000	40.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	30.72
01-02220	T.H. ROGERS LUMBER CO.					
		I-824561	730-41108-2470	FACILITIES MA VANDALISM REPAIR/TOILET	000000	99.00
01-07335	CLINTON AUTO GLASS INC					
		I-7341	730-41108-2046	EQUIPMENT REP WINDSHIELD/FLATBED PICKUP	000000	251.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,177.51
01-13150	T-MOBILE					
		I-AUG 08	730-41108-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
01-13810	ACR SALES					
		I-10163	730-41108-2410	OPERATING SUP SPEIDEL WEED WIPER	000000	216.00

DEPARTMENT 1108 PARKS MAINTENANCE TOTAL: 3,277.28

PACKET: 02975 08-28-08
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
01-00730	FARM PLAN/ATWOODS					
		I-2567120	730-41109-2465	JANITORIAL SU TRASH BAGS/FLY STRIPS	000000	34.13
		I-2587915	730-41109-2465	JANITORIAL SU LYSOL/BLEACH	000000	12.85
		I-2590790	730-41109-2440	CHEMICALS MURIATIC ACID	000000	27.92
		I-2591511	730-41109-2465	JANITORIAL SU BLEACH/BOWL CLEANR/HOSE MENDRS	000000	8.10
		I-2593105	730-41109-2465	JANITORIAL SU BLEACH	000000	4.58
		I-2597277	730-41109-2440	CHEMICALS MURIATIC ACID	000000	27.92
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	20.22
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0276634-IN	730-41109-2410	OPERATING SUP 3 VALVES:POOL PUMPHOUSE	000000	711.00
01-05230	G FARNEY & ASSOCIATES,					
		I-20349	730-41109-2422	PARTS-EQUIPME BOOSTER PUMPS/POOL	000000	1,024.94
		I-20591	730-41109-2440	CHEMICALS 16-100 LB DRUMS/CALCIUM HC PEL	000000	3,379.00
01-05760	BRENNTAG SOUTHWEST INC.					
		C-BSW822389	730-41109-2440	CHEMICALS RETURN 4 EMPTY DRUMS	000000	180.00-
		I-BSW092944	730-41109-2440	CHEMICALS HYDROCHLORIC ACID:POOL	000000	952.45
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,328.78
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		8,351.89
01-00165	BARRICK PLUMBING					
		I-81283	730-41301-2470	FACILITIES MA UNSTOP DRAIN	000000	122.50
		I-82581	730-41301-2130	FACILITIES RE REPAIR SEPTIC SYSTEM/GOLF CRS	000000	418.40
01-00255	CLINTON LAUNDRY					
		I-409119	730-41301-2470	FACILITIES MA MATS/TOWELS	000000	23.82
		I-410507	730-41301-2470	FACILITIES MA MATS/TOWELS	000000	23.82
		I-411927	730-41301-2470	FACILITIES MA MATS/TOWELS	000000	23.82
		I-413327	730-41301-2470	FACILITIES MA MATS/TOWELS	000000	23.82
		I-86598	730-41301-2465	JANITORIAL SU SPRAY TRIGGERS	000000	1.80
01-00320	CLINTON DAILY NEWS					
		I-07/31/08	730-41301-2016	ADVERTISING GOLF ADVERTISING	000000	144.57
01-00515	DEPT OF ENVIRON. QUALIT					
		I-76504	730-41301-2085	PROFESSIONAL SOIL TEST/PERMIT FOR GOLF CRS	000000	210.00
01-00715	ROBERT LELAND ESSARY					
		I-SEPT 08	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-00735	FARMER BROTHERS CO					

PACKET: 02956 08/15/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 08-09

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10555	BRIAN KENT MILLER					
		I-8-8-08	730-41301-2135	BANK SERVICE JULY 08 REIMB VISA/MC FEES	000000	311.99
		I-JULY08	730-41301-2142	MANAGEMENT FE JULY 08 RECEIPTS COLLECTED	000000	2,200.40
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		2,874.90
01-01925	AT&T					
		I-JULY 08	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	25.11
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		25.11
01-13175	FLEETCOR DBA/FUELMAN					
		I-JULY 08	730-41401-2425	FUEL, OIL, ET FUEL USE	000000	81.73
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		81.73
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	50.61
01-01925	AT&T					
		I-JULY 08	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	77.45
01-02505	CITY OF CLINTON					
		I-JULY 08	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	92.83
		I-JULY 08	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	32.36
		I-JULY 08	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	449.73
01-12205	CABLE ONE					
		I-AUG 08	730-41408-2460	MISCELLANEOUS AUG 08 INTERNET SVC	000000	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-JULY 08	730-41408-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		750.48
				VENDOR SET 730 RECREATION TRUST AUTHOR. TOTAL:		7,028.81

PACKET: 02975 08-28-08
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
01-00735	FARMER BROTHERS CO	continued				
		I-6880257	730-41301-2410	OPERATING SUP MONTHLY COFFEE SERVICE	000000	101.70
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 08	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02195	TEXTRON BUSINESS SERVIC					
		I-9-15-08	730-41301-2115	CART LEASE/RE MTHLY LEASE PMT/GOLF CARS	000000	2,041.50
01-02350	WEATHERFORD DAILY NEWS					
		I-07/31/08	730-41301-2016	ADVERTISING GUIDE TO WEST OK 08-09 EDITIO	000000	189.00
01-03415	MINNIX & MEACHAM					
		I-3471	730-41301-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	125.00
01-04110	EASY PICKER GOLF PRODUC					
		I-318639	730-41301-2410	OPERATING SUP RANGE BALL PICKER BASKETS	000000	118.44
01-05035	PETTITT SEPTIC TANK SRV					
		I-0164	730-41301-2130	FACILITIES RE PUMP OUT SEPTIC TANK/GOLF CRS	000000	200.00
01-06415	FOUR SEASONS HEAT&AIR I					
		I-13102	730-41301-2470	FACILITIES MA SERVICE A/C UNIT/GOLF COURSE	000000	65.00
01-07845	SERVICE MASTER					
		I-76755	730-41301-2130	FACILITIES RE CARPET CLEANING	000000	179.08
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,208.58
01-10555	BRIAN KENT MILLER					
		I-08/08/08	730-41301-2410	OPERATING SUP BAG STANDS FOR RANGE	000000	230.88
		I-SEPT 08	730-41301-2142	MANAGEMENT FE PRO SHOP MNGMT FEE	000000	2,500.00
01-13800	EZGO, A DVISION OF TEXT					
		I-071708	730-41301-2410	OPERATING SUP USED RANGE PICKER W/CAGE	000000	1,705.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		10,956.73
01-00255	CLINTON LAUNDRY					
		I-86597	730-41308-2465	JANITORIAL SU PAPER TOWELS/COURSE RR	000000	41.60
01-00260	CLINTON ACE HOME CENTER					
		I-568941	730-41308-2422	PARTS - EQUIP NUTS/BOLTS/WRENCHES/CORD/PLIER	000000	53.45
		I-569204	730-41308-2422	PARTS - EQUIP PVC/CAPS/PAINT	000000	12.44
		I-569421	730-41308-2422	PARTS - EQUIP WRENCH/SCRWDRVR/HAMMER	000000	92.99
01-00730	FARM PLAN/ATWOODS					

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS	continued					
		I-2594484	730-41308-2422	PARTS - EQUIP	TPOSTS/NOZZLE/HOSE/CLOROX	000000	121.75
		I-2602084	730-41308-2422	PARTS - EQUIP	POLY SHEETING/RAKES	000000	272.92
01-01240	LITTKE'S STORE						
		I-3547866	730-41308-2046	EQUIPMENT REP	REPAIR WEED EATER	000000	147.10
01-01250	LOCKE SUPPLY COMPANY						
		I-8567409-00	730-41308-2445	IRRIGATION &	PVC PIPE/GLUE	000000	114.11
		I-8631226-00	730-41308-2445	IRRIGATION &	CAPS/GLUE/PRIMER	000000	64.80
		I-8631256-00	730-41308-2445	IRRIGATION &	CAPS	000000	34.29
01-01260	WESTERN EQUIPMENT LLC						
		I-199835	730-41308-2422	PARTS - EQUIP	HOSE	000000	8.75
01-02395	WILLIAMS ELECTRIC CO IN						
		I-063910	730-41308-2130	FACILITIES RE	REPAIR LIGHTS IN BARN	000000	509.92
01-03200	MAXWELL SUPPLY						
		I-711871	730-41308-2471	STRUCTURE MAI	SILT FENCE/FREIGHT	000000	672.41
01-07305	UAP DISTRIBUTION, INC						
		I-S008941690.001	730-41308-2440	CHEMICALS	BENTGRASS/RYE/RONSTAR	000000	3,610.60
01-08460	EWING IRRIGATION						
		I-9586539	730-41308-2445	IRRIGATION &	BAND CLAMPS	000000	348.42
01-11660	PRECISION SMALL ENGINE						
		I-375563	730-41308-2443	SEED/SOD/FLOW	ROLLER/SPREADER/CALIB PAN	000000	1,600.08
01-13150	T-MOBILE						
		I-AUG 08	730-41308-2005	TELEPHONE	CELL PHONE SERVICE	000000	33.09
01-13760	DAVIS PIPE & SUPPLY INC						
		I-S1118132.001	730-41308-2445	IRRIGATION &	QUICK COUPLER KEY/SWIVEL	000000	69.58
				DEPARTMENT 1308	GOLF COURSE MAINTENANCE TOTAL:		7,808.30
01-01125	K-MART #4782						
		I-1696	730-41401-2410	OPERATING SUP	SUMMER CAMP SNACKS/SUPPLIES	000000	96.58
		I-1757	730-41401-2410	OPERATING SUP	SUMMER CAMP SNACKS/SUPPLIES	000000	75.06
01-03330	ROGER BURTON						
		I-AUG 08	730-41401-2120	CONTRACTUAL S	15-FALL COED SB GAMES UMPIRE	000000	225.00
01-03415	MINNIX & MEACHAM						
		I-3471	730-41401-2095	FINANCIAL AUD	FIN CONSULT FYE 6-30-08	000000	125.00

PACKET: 02975 08-28-08
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
01-09490	PIONEER MANUFACTURING					
		I-INV297040	730-41401-2410	OPERATING SUP 15 CASES PAINT/FUEL CHG	000000	795.00
01-13150	T-MOBILE					
		I-AUG 08	730-41401-2005	TELEPHONE CELL PHONE SERVICE	000000	66.18
01-13740	INCREDIBLE PIZZA COMPAN					
		I-684	730-41401-2410	OPERATING SUP 24 PKGS:SUMMER CAMP FIELD TRIP	000000	480.00
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		1,862.82
01-00155	MCKINSEY FORD CHRYSLER					
		I-73261	730-41408-2421	PARTS-VEHICLE LIGHT SWITCH KNOB:F150	000000	10.23
01-00255	CLINTON LAUNDRY					
		C-5703	730-41408-2465	JANITORIAL SU PAPER TOWELS/TRASH BAGS	000000	224.40-
		I-409441	730-41408-2435	UNIFORM REPLA UNIFORMS/PKS MAINT/OPERATIONS	000000	99.00
		I-410431	730-41408-2470	FACILITIES MA ENTRANCE MAT	000000	50.00
		I-86568	730-41408-2465	JANITORIAL SU PAPER TOWELS/TRASH BAGS	000000	224.40
		I-86570	730-41408-2465	JANITORIAL SU PAPER TOWELS/TRASH BAGS	000000	169.80
		I-86867	730-41408-2465	JANITORIAL SU FOGGER/TP PAPER/PAPER TOWELS	000000	137.40
01-00260	CLINTON ACE HOME CENTER					
		I-568882	730-41408-2470	FACILITIES MA KEYBLANK	000000	16.74
		I-568883	730-41408-2470	FACILITIES MA SLIDE LOCK/PINE SHIMS	000000	30.97
		I-569896	730-41408-2470	FACILITIES MA DOWEL RODS/DRILL BIT	000000	31.77
		I-570083	730-41408-2470	FACILITIES MA RACQUETBALL COURT SUPPLIES	000000	38.25
01-00685	DANNY ELSTON ELECTRIC					
		I-1691	730-41408-2130	FACILITIES RE REPAIRS/BB COURT/LITES/SWITCH	000000	929.47
01-00730	FARM PLAN/ATWOODS					
		I-2591402	730-41408-2470	FACILITIES MA FOGGER/WOOD SCREW	000000	57.79
		I-2593284	730-41408-2410	OPERATING SUP BLOW GUN/AIR HOSE	000000	124.77
		I-2594464	730-41408-2465	JANITORIAL SU BROOM/DUST PAN/EDGE GUARD	000000	80.97
		I-2601973	730-41408-2470	FACILITIES MA AIR FILTERS/RAGS FOR WEIGHT RM	000000	99.18
01-00955	HINZ REFRIGERATION INC					
		I-006295	730-41408-2130	FACILITIES RE REPLACE THERMOSTAT	000000	95.00
01-01125	K-MART #4782					
		I-1839	730-41408-2410	OPERATING SUP HAMPESR/STEREO	000000	128.97
		I-1839	730-41408-2465	JANITORIAL SU DOWNY/CLOROX/XTRA	000000	15.27
		I-1839	730-41408-2470	FACILITIES MA BATTERIES	000000	23.98
01-01215	LINDERER PRINTING & SUP					
		I-71526	730-41408-2410	OPERATING SUP BULLETIN BOARD	000000	79.15

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02350	WEATHERFORD DAILY NEWS					
		I-07/31/08	730-41408-2016	ADVERTISING GUIDE TO WEST OK 08-09 EDITIO	000000	189.00
01-06145	A-OK LOCK & KEY					
		I-S08-738	730-41408-2410	OPERATING SUP KEYS:ACME/MCLAIN BALLFIELDS	000000	57.72
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,755.66
01-09920	ADDTRONICS					
		I-1021623	730-41408-2120	CONTRACTUAL S I.D. MACHINE/SVC CONTRACT	000000	1,298.00
01-13135	SHERRE R. SHEPHARD					
		I-AUG 08	730-41408-2120	CONTRACTUAL S 12 AEROBIC CLASSES	000000	120.00
01-13330	MARY MARIE AKIN					
		I-AUG 08	730-41408-2120	CONTRACTUAL S CONTRACT PERSONAL TRAINING CRS	000000	1,830.00
01-13710	JORDAN SHEPHARD					
		I-AUG 08	730-41408-2120	CONTRACTUAL S PERSONAL TRAINING COURSE	000000	200.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		9,669.09
01-00260	CLINTON ACE HOME CENTER					
		I-569027	730-41409-2410	OPERATING SUP EDGER/TRIMMER/SUPPLIES	000000	418.12
01-00730	FARM PLAN/ATWOODS					
		I-2590589	730-41409-2410	OPERATING SUP RAIN GAUGES	000000	14.95
		I-2592830	730-41409-2410	OPERATING SUP STRAPS/GAS CANS/MASK/FLAGS	000000	100.59
		I-2594069	730-41409-2410	OPERATING SUP GLOVES/MARKER FLAGS	000000	31.86
		I-2595749	730-41409-2410	OPERATING SUP MARKER FLAGS/TRASH BAGS	000000	58.94
		I-2600244	730-41409-2410	OPERATING SUP TRIMMER LINE/GLOVES	000000	16.58
				DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL:		641.04
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		42,567.15

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, SEPTEMBER 2, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Pat Peters, Church of Christ

3. Consent Agenda

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

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

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

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

SW80508

MINUTES OF THE SOLID WASTE AUTHORITY, AUGUST 5, 2008

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

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

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

Dale Nease of the Cumberland 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 July 1, 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, Hendrickson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 02956 08/15/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: NB-PROPOSED 08-09

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-JULY 08	710-40901-2005	TELEPHONE TELEPHONE SERVICE	000000	13.49
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		13.49
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	59.62
01-01925	AT&T					
		I-JULY 08	710-40912-2005	TELEPHONE TELEPHONE SERVICE	000000	25.11
01-02505	CITY OF CLINTON					
		I-JULY 08	710-40912-2060	WATER CHARGES WATER BILL SHOP	000000	31.78
		I-JULY 08	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	000000	26.33
		I-JULY 08	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT					
		I-000813	710-40912-2120	CONTRACTUAL S JULY 08 SOLID WASTE HAULING	000000	53,482.68
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-JULY 08	710-40912-2425	FUEL, OIL, ET FUEL USE	000000	9,547.12
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		63,177.14
				VENDOR SET 710 SOLID WASTE AUTHORITY TOTAL:		63,190.63

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-3471	710-40901-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	325.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		325.00
01-00255	CLINTON LAUNDRY					
		I-409442	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-410850	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-410850	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	14.91
		I-412257	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-413666	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
01-00260	CLINTON ACE HOME CENTER					
		I-570093	710-40912-2410	OPERATING SUP COUPLE HOSE ELBOW BUSHING	000000	42.83
01-01240	LITTKE'S STORE					
		I-022270	710-40912-2410	OPERATING SUP SHARPEN CHAIN/CHAIN	000000	38.90
		I-022290	710-40912-2410	OPERATING SUP BAR OIL	000000	8.95
		I-022357	710-40912-2410	OPERATING SUP TRIMMER BLADE/LINE	000000	34.85
		I-022421	710-40912-2422	PARTS-EQUIPME CHAIN SAW	000000	309.99
		I-22339	710-40912-2422	PARTS-EQUIPME CHAINS SHARPENED	000000	12.00
		I-22345	710-40912-2422	PARTS-EQUIPME CHAINS SHARPENED	000000	12.00
01-01260	WESTERN EQUIPMENT LLC					
		I-199357	710-40912-2045	VEHICLE REPAI GAS OPERATECY SHOCK	000000	52.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01935	STRANGE-JONES					
		I-4871	710-40912-2410	OPERATING SUP BOLTS/NUTS/BOLTS/BAGS	000000	156.70
01-02010	SHERWIN-WILLIAMS CO.					
		I-2797-3	710-40912-2426	PARTS - DUMPS DUMPSTER PAINT	000000	725.00
01-04295	JAMES H. PARKER					
		I-005646	710-40912-2045	VEHICLE REPAI TOW FEE/INJECTOR/SHOP SUPP	000000	482.46
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	122.71
01-11040	SHELL FLEET PLUS					
		C-76534	710-40912-2425	FUEL, OIL, ET DIESEL FUEL CR TRANS#0405589	000000	12.53-
		I-789743	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL	000000	67.08
01-11850	K & S TIRE INC					
		I-31423	710-40912-2420	TIRES, BATTER REPAIR FLAT #22	000000	25.00
		I-31458	710-40912-2420	TIRES, BATTER TIRES #21	000000	462.70

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12180	WESTERN OK TIRE & SERVI					
		I-4589	710-40912-2420	TIRES, BATTER BOBCAT TIRE	000000	51.68
		I-4663	710-40912-2420	TIRES, BATTER RECAP TIRES	000000	190.02
		I-4686	710-40912-2420	TIRES, BATTER BOBCAT TIRE	000000	12.50
		I-4707	710-40912-2420	TIRES, BATTER FLAT REPAIR #22	000000	50.00
01-13150	T-MOBILE					
		I-AUG 08	710-40912-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		3,057.34
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		3,382.34

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, SEPTEMBER 2, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Pat Peters, Church of Christ

3. Consent Agenda

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

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

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

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

HA080508

MINUTES OF HOSPITAL AUTHORITY MEETING, AUGUST 5, 2008

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

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

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

Dale Nease of Cumberland 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 July 15, 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, Hendrickson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:32 pm.

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM	I-3471	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	100.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		100.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		100.00
				REPORT GRAND TOTAL:		235,019.50

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, SEPTEMBER 2, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Pat Peters, Church of Christ
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on August 19, 2008 B. Consider Claims
4. Action Items:
    A. Consider Appropriation for the Purchase and Installation of an Emergency Generator for City Hall
    B. Consider Appropriation of funds from the Economic Development Fund for matching Hazard Mitigation Grant for Dan Redbird Flood Control Storm Water Detention Pond
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

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

MINUTES OF THE CLINTON CITY COUNCIL
AUGUST 19, 2008

Minutes of the regular meeting of the Mayor and City Council of the City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 19, 2008 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on August 15, 2008.

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

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

Councilman Allen Bryson 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 August 5, 2008

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

AGENDA ITEM 4A, CONSIDER CHANGE ORDER #1 WITH JOE D. HALL REGARDING BID PACKAGE #8 AND 10 FOR $41,235.00 FOR ACME BRICK PARK PROJECT

City Manager Grayson Bottom explained that this change order was to clean up items at Acme Brick Park and the nature trail. The six items were reviewed and discussed.

Councilman Bryson said that design flaws had caused the need for the change order

Motion was made by Councilman Hendrickson and seconded by Councilman Wheeler to approve Change Order #1 with Joe D. Hall regarding Bid Package #8 and 10 for $41,235.00 for Acme Brick Park Project.

Mayor Norman put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM 4B. CONSIDER CHANGE ORDER #2 WITH JOE D HALL REGARDING BID PACKAGE #1 FOR $35,260.00 FOR ACME BRICK PARK PROJECT

City Manager Grayson Bottom explained that the change order is for the cost of laser grading after the grade was set. He said keeping at grade was the cause of the fugitive dust discussed with DEQ.

Motion was made by Councilman Wheeler and seconded by Councilman Bryson to approve Change Order #2 with Joe D. Hall regarding Bid Package #1 for $35,260.00 for Acme Brick Park Project.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM 4C. CONSIDER EXPENDITURE OF FUNDS TO PURCHASE BENCHES, TRASH RECEPTACLES AND TABLES FOR ACME BRICK PARK

City Manager Grayson Bottom presented a quote from Oklahoma Correctional Industries for park benches, trash receptacles and table/bench combinations for Acme Brick Park. The quote of $14,910 was presented. He explained that $8,910 would be coming from the construction fund and $6,000 had been donated by Junior Service League.

Councilman Hendrickson asked if the logo on the items would be the logo of the City of Clinton or Junior Service League.

City Manager Bottom said that Junior Service League would receive credit for up to $6,000 of the purchase.

Motion was made by Councilman Hendrickson and seconded by Councilman Marcy to authorize the expenditure of funds to purchase benches, trash receptacles and tables for Acme Brick Park.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom said he had searched various sources for the sign ordinance that had been presented to the Council as a draft at the previous meeting. He said Assistant City Attorney Ryan Meacham had provided comments on the draft ordinance and Councilman Wheeler had expressed his support. Bottom asked that Council review the ordinance can forward their comments to him.

Councilman Marcy asked that the projected completion date for Acme Brick Park would be.

City Manager Grayson Bottom said the back stops need to be completed before the grass. He said the irrigation is installed and the pumps are on site and the water well is being drilled. He said there are two fields in design and to his knowledge we are near completion on change orders.

Councilman Bryson asked that weekly updates on the progress of Acme Brick Park be provided to the Council.

City Manager Bottom said they would still have a final punch list before completion of the project but plans are for 30 days.

Councilman Hendrickson asked if there have been any snags on the Golf Course renovation project.

City Manager Bottom said there have been some delays due to recent rains. He said the County has started with their part of the project. Bottom reported that multiple city departments had been working at the golf course on the improvements.

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:10 P.M.

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02964 08/21/08
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	DONNIE WRIGHT	I-C08-0290	100-2501		DONNIE WRIGHT:REF C08-0290		100.00
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	100.00
01-1	IDEA SPECTRUM	I-76803	100-40200-2405		IDEA SPECTRUM:LANDSCAPINGPRO		104.95
				DEPARTMENT 0200	ADMINISTRATION	TOTAL:	104.95
				FUND 100	GENERAL FUND	TOTAL:	204.95

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02948 08/07/08
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-JULY 08	100-2600	JULY 08 PENALTY ASSESSMENT FE		713.60
01-09370	O.S.B.I.	I-JULY 08	100-2600	JULY 08 FORENSIC/AFIS FEES		773.60
01-1	JANIE EVERHART	I-C08-0260	100-2501	JANIE EVERHART:CT REF C08-026		175.00

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 1,662.20

PACKET: 02956 08/15/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: NB-PROPOSED 08-09

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C	I-AUG 08	100-40100-2085	PROFESSIONAL 08-09 PROF SVC/MUN ATTY	000000	600.00
01-13175	FLEETCOR DBA/FUELMAN	I-JULY 08	100-40100-2650	CONTRIBUTION FUEL USE	000000	196.91
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		796.91
01-01925	AT&T	I-JULY 08	100-40200-2005	TELEPHONE TELEPHONE SERVICE	000000	152.77
01-13175	FLEETCOR DBA/FUELMAN	I-JULY 08	100-40200-2425	FUEL, OIL, ET FUEL USE	000000	247.30
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		400.07
01-01925	AT&T	I-JULY 08	100-40300-2005	TELEPHONE TELEPHONE SERVICE	000000	200.85
01-13175	FLEETCOR DBA/FUELMAN	I-JULY 08	100-40300-2425	FUEL, OIL, ET FUEL USE	000000	0.00
01-13750	AMERICAN MUNICIPAL SERV	I-JULY 08	100-40300-2120	CONTRACTUAL S JULY-AUG 1, 08 COLLECTION FEE	000000	60.03
				DEPARTMENT 0300 FINANCE TOTAL:		260.88
01-01925	AT&T	I-JULY 08	100-40400-2005	TELEPHONE TELEPHONE SERVICE	000000	25.11
01-06285	PATRICK T CORNELL	I-AUG 08	100-40400-2085	PROFESSIONAL 08-09 PROF SVC/MUN JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN	I-AUG 08	100-40400-2085	PROFESSIONAL 08-09 PROF SVC/PROS ATTY	000000	500.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		2,025.11
01-00615	DEPT OF PUBLIC SAFETY	I-04-2900867	100-40501-2110	RENTAL CHARGE LEASE OLET/EQUIP/SYSTEM	000000	350.00
01-01925	AT&T	I-JULY 08	100-40501-2005	TELEPHONE TELEPHONE SERVICE	000000	339.40
01-13175	FLEETCOR DBA/FUELMAN					

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-8641	100-40100-2032	PROPERTY INSU ADD TAC ENERGY SYS:EDPI SCHD	000000	1,246.70
01-00240	CHAMBER OF COMMERCE					
		I-2725	100-40100-2630	COMMUNITY PRO CHAMBER BANQUET/4 TICKETS	000000	225.00
01-00320	CLINTON DAILY NEWS					
		I-07/23/08	100-40100-2025	LEGAL PUBLICA BOX AD/WARD 1 MTG:JULY 28	000000	39.00
01-00670	CUSTER CO ELECTION BOAR					
		I-07/29/08	100-40100-2620	ELECTION EXPE ELECTION EXPENSES-7/29/08	000000	371.70
01-02740	RANDOLPH S MEACHAM, P.C					
		I-19256	100-40100-2085	PROFESSIONAL PROFESSIONAL SERVICES	000000	1,175.00
01-03415	MINNIX & MEACHAM					
		I-3471	100-40100-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	925.00
01-13150	T-MOBILE					
		I-AUG 08	100-40100-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		4,015.49
01-00320	CLINTON DAILY NEWS					
		I-19949	100-40200-2025	LEGAL PUBLICA #19949 ORD 910 LIC RENEW	000000	129.05
		I-75245	100-40200-2025	LEGAL PUBLICA ADS:PD ADMIN ASST/WT OPER	000000	200.40
01-00380	CITY MGMT ASSOC OF OKLA					
		I-1126	100-40200-2610	CONFERENCES, 08 CMAO CONF REG:BOTTOM	000000	100.00
		I-8/8/08	100-40200-2610	CONFERENCES, MEMBERSHIP DUES:G BOTTOM	000000	341.20
01-01600	OK MUNICIPAL LEAGUE					
		I-76392	100-40200-2610	CONFERENCES, CONF REG:BOTTOM/ANDERS/SMITH	000000	715.00
		I-76539	100-40200-2605	DUES, SUBSCRI CERT FEES/LA/RW	000000	103.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-24757-MP	100-40200-2460	MISCELLANEOUS REIMB PD UNIT DAMAGE FY07-08	000000	845.50
01-03775	AMBUCS					
		I-AUG-SEPT 08	100-40200-2605	DUES, SUBSCRI AUG/SEPT 08 DUES/LISA ANDERS	000000	50.00
01-04380	CUSTER COUNTY CLERK					
		I-75871	100-40200-2025	LEGAL PUBLICA DEEDS:WALTON/STONE/HOGG	000000	45.00
01-05160	INTEGRIS HEALTH					
		I-2008-02104	100-40200-2616	EMPLOYEE HEAL PENSION BD PHYSICAL:VALENTINE	000000	450.00
		I-2008-02119	100-40200-2616	EMPLOYEE HEAL POLICE PEN PHYS:HARRELSON	000000	450.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02957 8-18-08
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	DENNYS	I-418765	100-40200-2610	DENNYS:BRKFST/ODOT MTG/CM & G		22.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		22.00
01-13470	HOLIDAY INN EXPRESS HOT	I-12775	100-40503-2615	LODGING/MCLEMORE/CID SCHOOL		519.75
01-13470	HOLIDAY INN EXPRESS HOT	I-13006	100-40503-2615	LODGING/MCLEMORE/CID SCHOOL		519.75
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,039.50
				VENDOR SET 100 GENERAL FUND TOTAL:		1,061.50
				REPORT GRA TOTAL:		1,061.50

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02948 08/07/08
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04900	TRIANGLE/A & E INC	I-34530	100-40200-2635	COUNTY MAP/MOUNTING		102.90
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		102.90

PACKET: 02975 08-28-08
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
01-09805	O.S.B.I. (BACKGROUND CK					
		I-139711	100-40200-2616	EMPLOYEE HEAL 5 BACKGROUND CHECKS	000000	75.00
01-10340	GRAYSON BOTTOM					
		I-08/06/08	100-40200-2610	CONFERENCES, REIMB MILE OKC:OML/OCI/LOWES	000000	111.15
01-10545	STAPLES CREDIT PLAN					
		I-8682578002	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	70.03
01-13100	4IMPRINT					
		I-3948350	100-40200-2616	EMPLOYEE HEAL SAFETY AWARDS/FLDG CHAIRS	000000	683.22
01-13150	T-MOBILE					
		I-AUG 08	100-40200-2005	TELEPHONE CELL PHONE SERVICE	000000	66.18
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		4,434.73
01-01215	LINDERER PRINTING & SUP					
		I-71643	100-40300-2405	OFFICE SUPPLI JOURNAL TAPE:CSH COLL REC PRNT	000000	50.62
01-01600	OK MUNICIPAL LEAGUE					
		I-76392	100-40300-2615	TRAINING & DE CONF REG:FRANSEN	000000	125.00
		I-76539	100-40300-2605	DUES, SUBSCRI CERT FEES/DB/AF/SDS	000000	154.50
01-03510	KIWANIS CLUB OF CLINTON					
		I-JULY 08	100-40300-2605	DUES, SUBSCRI JULY 08 DUES:D BLANCHARD	000000	40.00
01-07095	LEE OFFICE MACHINE REPA					
		I-99503	100-40300-2040	OFFICE EQUIPM APR-JUN 08 COPIER SVC CONTRACT	000000	249.18
01-10545	STAPLES CREDIT PLAN					
		I-8682578002	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	32.98
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-51407	100-40300-2120	CONTRACTUAL S JULY 08 MONTHLY BILLS	000000	2,845.18
		I-51408	100-40300-2120	CONTRACTUAL S JULY 08 LATE NOTICES	000000	366.69
				DEPARTMENT 0300 FINANCE TOTAL:		3,864.15
01-10545	STAPLES CREDIT PLAN					
		I-8682578002	100-40400-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	32.98
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		32.98
01-00320	CLINTON DAILY NEWS					
		I-19918	100-40501-2016	ADVERTISING #19918 NOT TO BID:2 POLICE CAR	000000	38.18

PACKET: 02956 08/15/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION
BUDGET TO USE: NB-PROPOSED 08-09

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN continued					
		I-JULY 08	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	94.54
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		783.94
01-01925	AT&T					
		I-JULY 08	100-40502-2005	TELEPHONE TELEPHONE SERVICE	000000	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-12435	RON MCLEMORE					
		I-07/13/-08/01/08	100-40503-2615	TRAINING & DE REIMB MEALS/3WK CID SCHOOL:ADA	000000	262.71
01-13175	FLEETCOR DBA/FUELMAN					
		I-JULY 08	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	3,940.47
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		4,203.18
		I-JULY 08	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	515.77
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		515.77
		I-JULY 08	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	227.03
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		227.03
01-01925	AT&T					
		I-JULY 08	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	173.61
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		173.61
01-13175	FLEETCOR DBA/FUELMAN					
		I-JULY 08	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	1,664.93
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,664.93
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	50.34
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		50.34

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02948 08/07/08
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02280	U S POSTAL SERVICE	I-76347	100-40501-2010	200 STAMPS		84.00
			DEPARTMENT 0501	POLICE ADMINISTRATION TOTAL:		84.00
			VENDOR SET 100	GENERAL FUND TOTAL:		1,849.10

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01515	ROYCE NEWTON DBA					
		I-17220	100-40501-2040	OFFICE EQUIPM REPAIR TYPEWRITER	000000	70.00
		I-17253	100-40501-2405	OFFICE SUPPLI 3 TYPEWRITER RIBBONS	000000	19.50
01-04600	QUILL CORPORATION					
		I-8984072	100-40501-2405	OFFICE SUPPLI HIGHLIGHTERS/FOLDERS	000000	19.77
		I-9264212	100-40501-2405	OFFICE SUPPLI TAPE/FILE FOLDERS	000000	50.87
01-05315	OK ASSOC CHIEFS OF POLI					
		I-2008-472	100-40501-2085	PROFESSIONAL 10 POLICE OFFICER TEST	000000	140.00
01-13150	T-MOBILE					
		I-AUG 08	100-40501-2005	TELEPHONE CELL PHONE SERVICE	000000	264.85
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		603.17
01-01990	SECURITY SERVICES					
		I-235200	100-40502-2055	MAINTENANCE/O MONITOR FOR JAIL	000000	645.00
01-04160	ITLNET, INC					
		I-I2008-09993	100-40502-2055	MAINTENANCE/O AFTER HOURS SUPP/CAD COMP DISP	000000	50.00
01-04600	QUILL CORPORATION					
		I-8977891	100-40502-2405	OFFICE SUPPLI KODAK DIGITAL CAMERA	000000	89.99
		I-8984072	100-40502-2405	OFFICE SUPPLI TONER/BATTERIES/MSG BK	000000	197.99
		I-9264212	100-40502-2405	OFFICE SUPPLI SHREDDER/STAPLER/ORGANIZER	000000	516.44
01-07820	CDW GOVERNMENT INC					
		I-LFZ5864	100-40502-2405	OFFICE SUPPLI CARTRIDGES:BLK/YEL/MAG/CY	000000	383.12
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		1,882.54
01-00255	CLINTON LAUNDRY					
		I-409442	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-409442	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	25.32
		I-410850	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-412257	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-413666	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
01-00290	CANINE UNLIMITED, INC					
		I-908	100-40503-2615	TRAINING & DE K-9 TRAINING/HOTEL	000000	1,600.00
01-00595	DOLLAR GENERAL CHARGED					
		I-673682	100-40503-2431	PRISONER BOAR JAIL SUPPLIES	000000	84.75
01-00730	FARM PLAN/ATWOODS					
		I-2600326	100-40503-2431	PRISONER BOAR SHOP VAC/JAIL	000000	69.99

PACKET: 02975 08-28-08
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
01-00735	FARMER BROTHERS CO					
		I-6880257	100-40503-2431	PRISONER BOAR MONTHLY COFFEE SERVICE	000000	77.80
01-00965	HIGHLAND VETERINARY CLN					
		I-571981-1	100-40503-2430	ANIMAL CARE WELL CARE/ALAN/K-9	000000	102.10
01-01030	JIM BROWNING DBA/J&B CA					
		I-08/04/08	100-40503-2450	AMMUNITION 1000 ROUNDS 223 55GR FMJ AMMO	000000	375.00
01-01215	LINDERER PRINTING & SUP					
		I-39912	100-40503-2015	REPRODUCTION/ PRINTING	000000	305.95
01-01250	LOCKE SUPPLY COMPANY					
		I-8612468-00	100-40503-2431	PRISONER BOAR NIPPLES/FIPX20 BRAIDED:JAIL	000000	21.32
		I-8618430-00	100-40503-2431	PRISONER BOAR STRSTOP/COMXFIP STR/UNION:JAIL	000000	43.01
		I-8619433	100-40503-2431	PRISONER BOAR NIPPLE:JAIL PLUMBING	000000	4.42
		I-8620491-00	100-40503-2431	PRISONER BOAR NIPPLE	000000	6.99
		I-8620555-00	100-40503-2431	PRISONER BOAR REDUCING WASHER	000000	1.09
		I-8627362-00	100-40503-2431	PRISONER BOAR REDUCING WASHERS:JAIL	000000	1.52
		I-8632919-00	100-40503-2431	PRISONER BOAR REDUICNG WASHERS:JAIL PLUMBING	000000	1.26
		I-8633002-00	100-40503-2431	PRISONER BOAR NIPPLE:JAIL PLUMBING	000000	4.42
		I-8670937-00	100-40503-2430	ANIMAL CARE PLUMBING/JAIL	000000	31.20
		I-8670937-01	100-40503-2430	ANIMAL CARE PLUMBING FOR JAIL	000000	43.56
01-02465	ZEE MEDICAL SERVICE CO					
		I-2797734	100-40503-2431	PRISONER BOAR JAIL SUPP/MEDICATION FIRST AID	000000	91.45
01-03810	TUFF FIRE & SAFETY					
		I-11230	100-40503-2455	SAFETY EQUIPM RECHARGE	000000	29.00
01-04000	CHARLES FRY					
		I-8647576-00	100-40503-2431	PRISONER BOAR REIMBURSE FOR DRAIN CLEANER	000000	11.97
01-04600	QUILL CORPORATION					
		I-8984072	100-40503-2410	OPERATING SUP DISK READER/TAPE	000000	127.73
		I-9264212	100-40503-2410	OPERATING SUP STAPLES	000000	9.99
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-491496	100-40503-2045	VEHICLE REPAI CAR WASH SUPPLIES	000000	7.99
01-04750	JOHNSON SIGNS INC					
		I-5721	100-40503-2421	PARTS-VEHICLE LETTERS UNIT #11	000000	43.22
01-07335	CLINTON AUTO GLASS INC					
		I-7330	100-40503-2045	VEHICLE REPAI REPAIR CRACK/UNIT #15	000000	50.00
01-12180	WESTERN OK TIRE & SERVI					
		I-4675	100-40503-2045	VEHICLE REPAI FLAT REPAIR UNIT 6	000000	10.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,215.05

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS					
		I-2592859	100-40504-2410	OPERATING SUP AUG FOOD/MISC:ANIM CNTRL	000000	12.49
		I-2600277	100-40504-2410	OPERATING SUP AUG FOOD/MISC:ANIM CNTRL	000000	40.97
01-08685	JIM F BONHAM, D.V.M.					
		I-07/28/08	100-40504-2410	OPERATING SUP EUTH/DISPOSAL PUPPY	000000	30.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		83.46
01-00320	CLINTON DAILY NEWS					
		I-19922	100-40505-2025	LEGAL PUBLICA NOTICE OF CONDEMNATION	000000	60.55
		I-19929	100-40505-2025	LEGAL PUBLICA NOTICE OF ENTRY	000000	148.75
		I-19952	100-40505-2025	LEGAL PUBLICA LEGAL NOTICE #19952/NUISANCE	000000	71.05
01-00430	CUSTER COUNTY ABSTRACT					
		I-08846	100-40505-2085	PROFESSIONAL TITLE REPORTS	000000	50.00
		I-08855	100-40505-2085	PROFESSIONAL TITLE REPORTS	000000	25.00
		I-08860	100-40505-2085	PROFESSIONAL TITLE REPORTS	000000	50.00
01-08490	CHARLES NICKEL					
		I-08/14/08	100-40505-2092	NUISANCE ABAT MOW/1009 GLEN SMITH/S7TH&OPAL	000000	425.00
01-12635	CHARLES WHITETAIL					
		I-22	100-40505-2092	NUISANCE ABAT MOWING:N 8TH/NOWAHY/DOUGHERTY	000000	130.00
01-13150	T-MOBILE					
		I-AUG 08	100-40505-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		993.44
01-00260	CLINTON ACE HOME CENTER					
		I-569599	100-40601-2470	FACILITIES MA PAINT/PAINTBRUSH	000000	9.77
		I-569625	100-40601-2470	FACILITIES MA SCREWS/LUMBER	000000	72.82
		I-570014	100-40601-2470	FACILITIES MA LIQUID NAILS	000000	2.99
		I-570166	100-40601-2470	FACILITIES MA DUST PAN/BROOM/MOP	000000	37.76
01-01520	NATIONAL FIRE PROTECTIO					
		I-4312627X	100-40601-2635	OTHER MISCELL YRLY FIRE CODES SUBSCRIPTION	000000	357.75
01-04060	CLINTON ABSTRACT CO INC					
		I-SEPT 08	100-40601-2110	RENTAL CHARGE MONTHLY BUILDING LEASE	000000	125.00
01-13150	T-MOBILE					
		I-AUG 08	100-40601-2005	TELEPHONE CELL PHONE SERVICE	000000	165.45
01-13770	FIRE MARSHALS ASSOCIATI					
		I-75945	100-40601-2615	TRAINING & DE FMAO CONF FEES/8/27-8/29/08	000000	85.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		856.54

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-410125	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTALS	000000	55.77
		I-412951	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTALS	000000	36.15
01-00260	CLINTON ACE HOME CENTER					
		I-570000	100-40606-2422	PARTS - EQUIP STAPLE GUN/STAPLES/ADAPTER	000000	44.94
01-00730	FARM PLAN/ATWOODS					
		I-2594348	100-40606-2422	PARTS - EQUIP WASP SPRAY	000000	10.00
01-01250	LOCKE SUPPLY COMPANY					
		I-8717369-00	100-40606-2422	PARTS - EQUIP PRESSURE GUAGE	000000	10.24
01-01930	S & D DRUG					
		I-219016	100-40606-2470	FACILITIES MA TELE CABLE CONN/ENT BRIDGE	000000	15.46
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-489643	100-40606-2421	PARTS - VEHIC PARTS FOR TANKER	000000	3.60
01-06065	FIRE PROTECTION PUBL./O					
		I-549058	100-40606-2615	TRAINING & DE NEW ESSENTIALS MANUALS	000000	296.65
01-08405	183 OILFIELD INDUSTRIAL					
		I-11126	100-40606-2422	PARTS - EQUIP 3 GALLON WATER CAN/BP101	000000	35.88
01-13805	FORREST VALENTINE					
		I-76352	100-40606-2435	UNIFORM REPLA REIMB/UNIFORM ALTERATIONS	000000	21.00
				DEPARTMENT 0606 FIRE PROTECTION	TOTAL:	529.69
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 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-409464	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.00
		I-410875	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.00
		I-412280	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.00
		I-413693	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.00
01-00260	CLINTON ACE HOME CENTER					
		I-569965	100-41000-2460	MISCELLANEOUS MASKING TP/1 LB NAILS	000000	9.08
01-01215	LINDERER PRINTING & SUP					
		I-71825	100-41000-2460	MISCELLANEOUS WALL LIT RACK	000000	102.50

PACKET: 02956 08/15/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 08-09

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN					
		I-JULY 08	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	167.80
				DEPARTMENT 1000 INSPECTION	TOTAL:	167.80
01-01150	KIWASH ELECTRIC					
		I-JULY 08	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	83.45
		I-JULY 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	100.40
		I-JULY 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	319.11
		I-JULY 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	184.58
01-01925	AT&T					
		I-JULY 08	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	25.11
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	9,252.63
01-13175	FLEETCOR DBA/FUELMAN					
		I-JULY 08	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	1,850.76
				DEPARTMENT 1208 STREETS MAINTENANCE	TOTAL:	11,816.04
01-01925	AT&T					
		I-JULY 08	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	25.11
01-13175	FLEETCOR DBA/FUELMAN					
		I-JULY 08	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	191.01
				DEPARTMENT 1600 CEMETERY	TOTAL:	216.12
01-01150	KIWASH ELECTRIC					
		I-JULY 08	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	71.48
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JULY08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	270.34
01-01925	AT&T					
		I-JULY 08	100-41700-2005	TELEPHONE TELEPHONE SERVICE	000000	230.00
		I-JULY 08	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	000000	79.99
01-04160	ITLNET, INC					
		I-JULY 08	100-41700-2020	DATA PROCESSI INTERNET SVC	000000	67.50
01-09435	AMERICAN ELECTRIC POWER					
		I-JULY08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	7,948.77

PACKET: 02975 08-28-08
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
01-01520	NATIONAL FIRE PROTECTIO					
		I-4312627X	100-41000-2605	DUES, SUBSCRI YRLY FIRE CODES SUBSCRIPTION	000000	357.75
01-12180	WESTERN OK TIRE & SERVI					
		I-4597	100-41000-2420	TIRES, BATTER FLAT REPAIR:FORD	000000	12.00
01-13150	T-MOBILE					
		I-AUG 08	100-41000-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 1000 INSPECTION TOTAL:		546.42
01-00255	CLINTON LAUNDRY					
		I-409442	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	33.00
		I-410850	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	33.00
		I-412257	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	33.00
		I-412257	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	14.91
		I-413666	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	33.00
		I-86830	100-41208-2465	JANITORIAL SU CENTER PULL TOWELS	000000	40.00
01-00260	CLINTON ACE HOME CENTER					
		I-569039	100-41208-2410	OPERATING SUP GATORADE	000000	47.96
		I-569118	100-41208-2470	FACILITIES MA KEY/GLOVE/PUNCH PIN/HAMMER	000000	75.43
		I-569217	100-41208-2470	FACILITIES MA TAPE/KEYBLANK/CUPS/DESK/RAGS	000000	73.65
		I-569299	100-41208-2470	FACILITIES MA KEYS:SHOP	000000	7.96
		I-569448	100-41208-2470	FACILITIES MA GALV CAPS	000000	2.78
		I-569455	100-41208-2470	FACILITIES MA GALV CAPS	000000	2.78
		I-569707	100-41208-2410	OPERATING SUP REBAR/NAILS	000000	48.54
		I-569946	100-41208-2421	PARTS-VEHICLE SWEEPER TRUCK PARTS	000000	65.12
01-00370	CIRCLE S PAVING CO INC					
		I-5918	100-41208-2485	STREET REPAIR MILLINGS/COLD LAY	000000	836.31
01-00730	FARM PLAN/ATWOODS					
		I-2591387	100-41208-2410	OPERATING SUP HOOKS/COLD SHUT:CHAIN	000000	16.97
		I-2592150	100-41208-2460	MISCELLANEOUS WATER COOLER/PAPER CONE CUPS	000000	40.69
01-01215	LINDERER PRINTING & SUP					
		I-71744	100-41208-2405	OFFICE SUPPLI LEGAL PADS/PENS	000000	29.24
01-01240	LITTKE'S STORE					
		I-022272	100-41208-2422	PARTS-EQUIPME SHARPEN CHAINS/NEW CHAINS	000000	245.70
		I-022423	100-41208-2410	OPERATING SUP BAR OIL/FUEL CANS:CHAIN SAWS	000000	29.80
		I-024940	100-41208-2422	PARTS-EQUIPME ECHO OIL/BAR OIL	000000	47.90
01-01260	WESTERN EQUIPMENT LLC					
		I-198707	100-41208-2410	OPERATING SUP 20 FT CHAIN KIT	000000	86.26
		I-198904	100-41208-2425	FUEL, OIL, ET CLEVIS	000000	7.74
		I-199192	100-41208-2425	FUEL, OIL, ET 2.5 GALS HY-GUAR:LOADER	000000	135.16

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01570	OCT EQUIPMENT, INC					
		I-116166	100-41208-2422	PARTS-EQUIPME PING/SNAP WASHER	000000	37.52
		I-116167	100-41208-2422	PARTS-EQUIPME FLEX PIN/BUCKET TOOTH	000000	41.64
		I-116178	100-41208-2422	PARTS-EQUIPME BACKHOE GLASS/HYD HOSE	000000	235.69
		I-116184	100-41208-2422	PARTS-EQUIPME BACKHOE GLASS/HYD HOSE	000000	26.84
01-02220	T.H. ROGERS LUMBER CO.					
		I-824686	100-41208-2476	SIDEWALK REPA 15 BAGS RED MIX	000000	59.85
01-04215	WELDON PARTS					
		I-196716-00	100-41208-2422	PARTS-EQUIPME 2 MIRRORS FOR TRUCKS	000000	82.07
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-488424	100-41208-2420	TIRES, BATTER WIPER BLADES:3/4 TON FORD	000000	9.48
		I-0243-489381	100-41208-2425	FUEL, OIL, ET MOTOR OIL	000000	23.98
		I-0243-489463	100-41208-2425	FUEL, OIL, ET HYDRAULIC OIL	000000	69.98
		I-0243-490086	100-41208-2425	FUEL, OIL, ET CLAMPS/LIGHT/BRAKE FLUID/ADAPT	000000	66.93
		I-0243-490706	100-41208-2421	PARTS-VEHICLE FUSES:BACKHOE	000000	7.98
		I-0243-492296	100-41208-2425	FUEL, OIL, ET OIL $ THINGS FOR TRUCKS/SHOP	000000	36.45
		I-0243-492296	100-41208-2470	FACILITIES MA OIL $ THINGS FOR TRUCKS/SHOP	000000	67.97
		I-0243-492313	100-41208-2422	PARTS-EQUIPME MIRROR FOR TRUCK	000000	11.75
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-12180	WESTERN OK TIRE & SERVI					
		I-4809	100-41208-2420	TIRES, BATTER 2 TIRES FOR DUMPTRUCK	000000	157.00
01-13150	T-MOBILE					
		I-AUG 08	100-41208-2005	TELEPHONE CELL PHONE SERVICE	000000	66.18
				DEPARTMENT 1208 STREETS MAINTENANCE	TOTAL:	2,988.21
01-00255	CLINTON LAUNDRY					
		I-402679	100-41600-2435	UNIFORM REPLA UNIFORM RENTAL	000000	16.00
		I-406748	100-41600-2435	UNIFORM REPLA UNIFORM RENTAL	000000	16.00
		I-409450	100-41600-2435	UNIFORM REPLA UNIFORM RENTAL	000000	16.00
		I-410859	100-41600-2435	UNIFORM REPLA UNIFORM RENTAL	000000	16.00
		I-412265	100-41600-2435	UNIFORM REPLA UNIFORM RENTAL	000000	16.00
01-12565	WALL EQUIPMENT					
		I-2392	100-41600-2422	PARTS - EQUIP FUEL SILENOID/FREIGHT	000000	228.94
01-13150	T-MOBILE					
		I-AUG 08	100-41600-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 1600 CEMETERY	TOTAL:	342.03

PACKET: 02956 08/15/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE
BUDGET TO USE: NB-PROPOSED 08-09

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11515	OK ENERGY SERVICES INC					
		I-08-07-005860-1	100-41700-2080	NATURAL GAS C JULY 08 CITY HALL NAT GAS SVC	000000	60.27
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		8,728.35
				VENDOR SET 100 GENERAL FUND TOTAL:		32,030.08

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-86776	100-41700-2465	JANITORIAL SU PAPER GOODS/CLEANING SUPP	000000	774.20
01-00260	CLINTON ACE HOME CENTER					
		I-568921	100-41700-2470	FACILITIES MA PAINT/ROLLER/TRAY:SR BLDG	000000	275.48
		I-569135	100-41700-2470	FACILITIES MA CLOTH PLUMBER:MOUNT MAP	000000	3.99
01-00735	FARMER BROTHERS CO					
		I-6880257	100-41700-2410	OPERATING SUP MONTHLY COFFEE SERVICE	000000	35.90
01-00955	HINZ REFRIGERATION INC					
		I-005359	100-41700-2130	FACILITIES RE MAINT A/C UNIT/EASTSIDE ACAD	000000	143.00
01-01125	K-MART #4782					
		I-2132	100-41700-2465	JANITORIAL SU PAPER GOODS/CLEANING SUPP/CITY	000000	104.98
01-01250	LOCKE SUPPLY COMPANY					
		I-8628894-00	100-41700-2470	FACILITIES MA PLUG END:BURNISHER	000000	4.48
		I-8753008-00	100-41700-2470	FACILITIES MA FAUCETS/CITY HALL/LIBRARY	000000	120.81
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	124.97
01-01930	S & D DRUG					
		I-219140	100-41700-2020	DATA PROCESSI BATTERY BACKUP/SURGE STRIP	000000	92.97
01-02405	WILLIAM H WISDOM					
		I-11772	100-41700-2120	CONTRACTUAL S REPAIR A/C SR CITIZENS BLDG	000000	482.00
		I-11793	100-41700-2130	FACILITIES RE REPAIR A/C:SR CITIZEN BLD	000000	2,087.00
01-04015	TERMINIX INTERNATIONAL					
		I-279050497	100-41700-2120	CONTRACTUAL S SPRAY FOR SPIDERS	000000	37.00
01-07820	CDW GOVERNMENT INC					
		I-LDB1229	100-41700-2130	FACILITIES RE TOOLBAG/SCRWDRVR/KEYBOARD	000000	164.29
		I-LFC2545	100-41700-2130	FACILITIES RE MULTI TOOL	000000	119.97
		I-LHK8792	100-41700-2130	FACILITIES RE CORTEL WALL PHONE:SR BLDG	000000	39.99
		I-LHT2357	100-41700-2020	DATA PROCESSI RICOH CL3500 BLACK PCU	000000	251.56
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	242.06
01-11910	AUTOMATIC ENTRANCES OF					
		I-3988	100-41700-2470	FACILITIES MA AUTO DOOR CAUTION STCKR/CITY H	000000	16.71
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		5,121.36
				FUND 100 GENERAL FUND TOTAL:		29,509.26

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0300 FINANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07820	CDW GOVERNMENT INC					
		I-LFS2483	430-40300-3010	OFFICE FURNIT ACER DESKTOP PC:UTIL OFFICE	000000	879.78
				DEPARTMENT 0300 FINANCE TOTAL:		879.78
01-06195	L & M OFFICE FURNITURE					
		I-39458-0	430-40503-3010	OFFICE FURNIT CID/LTS FURNITURE	000000	4,327.50
01-13670	OK CRIMINAL JUSTICE RES					
		I-08-002478-I	430-40503-3010	OFFICE FURNIT ODIS:INSTALL/TRAIN/TRAVEL	000000	5,075.92
		I-08-002479-S	430-40503-3010	OFFICE FURNIT ODIS:08/01-06/30 SUPPORT	000000	4,125.00
		I-08-002480-E	430-40503-3010	OFFICE FURNIT ODIS:SCANNER/PRNTR/LABELS	000000	784.47
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		14,312.89
01-00365	CHIEF FIRE & SAFETY CO					
		I-154820	430-40606-3030	OTHER EQUIPME 3 PAIR/BUNKER BOOTS	000000	559.00
01-01160	KLUVER'S APPLIANCES					
		I-3335	430-40606-3030	OTHER EQUIPME REPLACEMENT TV/UPSTAIRS	000000	1,235.00
01-04285	LAWTON COMMUNICATIONS					
		I-21334	430-40606-3030	OTHER EQUIPME 7 REPLACEMENT WALKIES	000000	2,275.00
01-09655	GELLCO CLOTHING & SHOES					
		I-50929	430-40606-3030	OTHER EQUIPME STATION BOOTS	000000	218.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		4,287.00
01-00590	DOLESE BROTHERS CO.					
		I-7-03754-08	430-41108-3035	IMPROVEMENTS CONCRETE FOR TENNIS CRTS	000000	158.38
		I-7-03939-08	430-41108-3035	IMPROVEMENTS TENNIS CRT POLE BASES	000000	176.75
01-07820	CDW GOVERNMENT INC					
		I-LFQ7220	430-41108-3035	IMPROVEMENTS TOSHIBA LAPTOP:PARK/REC	000000	687.77
01-13775	FARM & GARDEN SUPPLY CO					
		I-375739	430-41108-3030	OTHER EQUIPME BRUSHCUTTER	000000	1,999.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		3,021.90
01-07820	CDW GOVERNMENT INC					
		I-LFR3583	430-41308-3035	IMPROVEMENTS ACER PC:GOLF COUNTER	000000	537.65
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		537.65

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02964 08/21/08
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO	I-8-25-08	430-41308-3030	FINAL PYMT/GREENSMOWER LOAN		8,670.15
				DEPARTMENT 1308 GOLF COURSE MAINTENANC TOTAL:		8,670.15
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		8,670.15

PACKET: 02956 08/15/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES
BUDGET TO USE: NB-PROPOSED 08-09

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11535	WAYNE MANUFACTURING CO.					
		I-08/11/08	430-41700-3030	OTHER EQUIPME DOWN PMT:BANNERS/REFURB	000000	10,202.25
01-13755	SOUTHSIDE BANK					
		I-173935-1	430-41700-3035	IMPROVEMENTS LEASE PMT:HVAC/LIGHT PROJ C.H.	000000	92,900.41
				DEPARTMENT 1700 FACILITIES TOTAL:		103,102.66
				VENDOR SET 430 CAPITAL IMPROVEMNT TOTAL:		103,102.66

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07820	CDW GOVERNMENT INC	continued				
		I-LDB1229	430-41700-3010	OFFICE FURNIT RACK	000000	27.91
				DEPARTMENT 1700 FACILITIES TOTAL:		27.91
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		23,067.13

PACKET: 02978 Regular Payments
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR
BUDGET TO USE: NB-PROPOSED 08-09

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-05615	JOE D HALL GEN CONTR. L					
		I-APPL #010/+CO 1	735-44300-3060	PROJ CONSTR C SITE CONCRETE/CAST IN PLA	000000	66,165.00
		I-APPL 009 /+CO 2	735-44300-3056	PROJ SITE PRE SITEWORK/ACME PHASE II	000000	74,829.75
01-09100	QUALITY INTERIORS INC					
		I-ABPP-3	735-44300-3060	PROJ CONSTR C BID PKG #26/PAINTING/ACME	000000	19,589.00
01-12335	VALUE ADDED MANAGEMENT					
		I-ABP INV #18	735-44300-3055	PROJ ADMIN CO CONSTR MGMT/ACME PHASE II	000000	5,918.98
		I-ABP INV #18.1	735-44300-3055	PROJ ADMIN CO CONST MGMT/GEN CONDITIONS	000000	22,896.90
01-12550	CGC LLC					
		I-APPL #4	735-44300-3060	PROJ CONSTR C FIELD IRRIGATION/ACME	000000	55,904.00
		I-APPL #4.1	735-44300-3060	PROJ CONSTR C CO #1/BID PKG 4/SUBM PUMP	000000	2,710.00
01-12610	HORTON MANAGEMENT SERVI					
		I-APPL 2	735-44300-3060	PROJ CONSTR C STRUCTURAL STEEL/ERECTION	000000	21,246.00
01-12665	JIM LOOMIS, INC					
		I-APPL #7	735-44300-3060	PROJ CONSTR C BID PKG #9 FENCING/ACME	000000	21,518.90
				DEPARTMENT 4300 ACME CONSTR	TOTAL:	290,778.53
				FUND 735 RECR AUTH CONST FUND	TOTAL:	290,778.53
				REPORT GRAND	TOTAL:	290,778.53

PACKET: 02956 08/15/08
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR BANK: FNBAP
BUDGET TO USE: NB-PROPOSED 08-09

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-05880	RICKY SMITH DITCHING IN					
		I-21408	735-44300-3056	PROJ SITE PRE SEWER LINE/ACME PH II	000000	16,255.09
		I-APPL #001	735-44300-3060	PROJ CONSTR C BID PKG 3/SEPTIC SYSTEM	000000	1,373.00
				DEPARTMENT 4300 ACME CONSTR TOTAL:		17,628.09
01-13745	UNITED GOLF LLC					
		I-APP# 1-253	735-44400-3060	PROJ CONSTR C PHASE I GOLF CRS RENOV	000000	59,999.00
				DEPARTMENT 4400 GOLF PROJ CONST COST TOTAL:		59,999.00
				VENDOR SET 735 RECR AUTH CONST FUND TOTAL:		77,627.09

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00590	DOLESE BROTHERS CO.					
		I-7-03965-08	735-44300-3061	PROJ NATURE T CONCRETE/SOLAR LIGHT PADS	000000	170.75
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0276628-IN	735-44300-3060	PROJ CONSTR C PIPE/SADDLE/SEWERLINETAPE	000000	3,976.62
		I-0276916-IN	735-44300-3060	PROJ CONSTR C SADDLE TEE/BLUE LUBE	000000	95.31
		I-0276919-IN	735-44300-3060	PROJ CONSTR C WYE/ADAPTER/CLEANOUT	000000	188.49
				DEPARTMENT 4300 ACME CONSTR TOTAL:		4,431.17
				FUND 735 RECR AUTH CONST FUND TOTAL:		4,431.17

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02948 08/07/08
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4400 GOLF PROJ CONST COST BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13725	MONTANA MIKE'S STEAKHOU	I-10004	735-44400-3060	GOLF PRE CONSTRUCTION CONF		74.00
				DEPARTMENT 4400 GOLF PROJ CONST COST TOTAL:		74.00
				VENDOR SET 735 RECR AUTH CONST FUND TOTAL:		74.00
				REPORT GRA TOTAL:		1,923.10

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD CHRYSLER					
		I-73311	760-43600-2421	PARTS-VEHICLE MANIFOLD/GASKETS/SEAL	000000	339.02
01-00250	REDDY ICE CORP					
		I-87171	760-43600-2410	OPERATING SUP ICE	000000	108.60
01-00255	CLINTON LAUNDRY					
		I-409442	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-410850	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-412257	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-413666	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
01-01260	WESTERN EQUIPMENT LLC					
		I-198600	760-43600-2421	PARTS-VEHICLE BOLTS/PLATE/FREIGHT	000000	31.50
		I-198624	760-43600-2421	PARTS-VEHICLE BOLTS	000000	10.36
		I-198636	760-43600-2421	PARTS-VEHICLE BOLTS/WASHER	000000	4.86
		I-199741	760-43600-2421	PARTS-VEHICLE HYDRAULIC HOSE:BOBCAT	000000	25.31
		I-199995	760-43600-2421	PARTS-VEHICLE HYDRAULIC HOSE:BACKHOE	000000	45.63
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG 08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-116215	760-43600-2421	PARTS-VEHICLE HYDRAULIC HOSES	000000	449.27
01-01620	REGIONS INTERSTATE BILL					
		I-N818159	760-43600-2421	PARTS-VEHICLE FUEL SEPARATOR/OIL&FUEL FILTER	000000	467.44
01-02915	OK CORPORATION COMM					
		I-76607	760-43600-2055	MAINTENANCE/O SHOP:PETRO STORAGE TANK REG	000000	50.00
01-03905	SNAP ON TOOLS/A HOLLAND					
		I-203654	760-43600-2410	OPERATING SUP CRIMPING TOOL/SOCKET	000000	110.65
01-04215	WELDON PARTS					
		I-193446-00	760-43600-2421	PARTS-VEHICLE HOSE	000000	49.06
		I-194467-00	760-43600-2421	PARTS-VEHICLE HYD HOSE #21	000000	75.44
		I-195080-00	760-43600-2421	PARTS-VEHICLE HEAVY DUTY TIES	000000	14.56
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-491222	760-43600-2421	PARTS-VEHICLE RET INT SET	000000	42.77-
		I-0243-487161	760-43600-2421	PARTS-VEHICLE BATTERY	000000	51.83
		I-0243-487529	760-43600-2421	PARTS-VEHICLE MOTOR OIL	000000	83.93
		I-0243-488469	760-43600-2421	PARTS-VEHICLE REFRIGERANT/CHROME POLISH	000000	23.15
		I-0243-488831	760-43600-2421	PARTS-VEHICLE MOTOR OIL	000000	41.88
		I-0243-489389	760-43600-2421	PARTS-VEHICLE BELT #12	000000	26.37
		I-0243-490660	760-43600-2421	PARTS-VEHICLE HAND CLEANER	000000	81.66
		I-0243-491027	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	42.77
		I-0243-491291	760-43600-2422	PARTS-EQUIPME HYD HOSE	000000	155.02

PACKET: 02975 08-28-08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC continued					
		I-0243-491483	760-43600-2421	PARTS-VEHICLE DISC PADS	000000	34.10
		I-0243-491886	760-43600-2421	PARTS-VEHICLE FUEL FILTER/OIL FILTER	000000	63.71
		I-0243-492161	760-43600-2421	PARTS-VEHICLE SHOCKS/IDLER ARM	000000	180.91
		I-0243-492281	760-43600-2421	PARTS-VEHICLE AIR FILTERS	000000	44.48
		I-0243-492365	760-43600-2421	PARTS-VEHICLE DISC PAD	000000	47.31
01-04750	JOHNSON SIGNS INC					
		I-5722	760-43600-2045	VEHICLE REPAI 50 WHITE POLY CAR TAGS	000000	600.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG 08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	281.44
01-13150	T-MOBILE					
		I-AUG 08	760-43600-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		3,564.58
				FUND 760 CENTRAL GARAGE FUND TOTAL:		3,564.58

PACKET: 02956 08/15/08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: NB-PROPOSED 08-09

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO						
		I-JULY08	760-43600-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	165.08
01-01925	AT&T						
		I-JULY 08	760-43600-2005	TELEPHONE	TELEPHONE SERVICE	000000	27.94
01-09435	AMERICAN ELECTRIC POWER						
		I-JULY08	760-43600-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 3600	CENTRAL GARAGE	TOTAL:	193.02
				VENDOR SET 760	CENTRAL GARAGE FUND	TOTAL:	193.02
					REPORT GRAND TOTAL:		481,508.55

CITY OF CLINTON

MEMO

DATE: August 26, 2008 **FROM:** Arnold Adams, PW Director

TO: Grayson Bottom **RE:** Recommendation for purchase of a 150 Kilowatt Natural Gas Generator

I am recommending that the City of Clinton use Clifford Power Supply for purchasing and Danny Elston Electric to install the 150 kilowatt natural gas generator.

The three quotes we received are as follows:

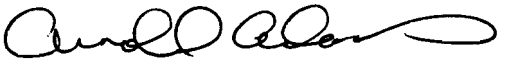
1.	Clifford Power Supply & Danny Elston Electric (Clifford - $41,575 & Danny - $13,570.00)	$55,145.00
2.	Bowen Construction	$74,890.00
3.	Patco Electric Services (Note: this includes labor for core drill, concrete walls, saw cutting and digging ditch)	$136,000.00

In addition the City of Clinton will be a cost of around $1500.00 incurred. This is for a concrete pad that needs to be poured and natural gas line to generator.

Also the City of Clinton will provide the ditch from the generator to switch panel dug and backfilled by city crews.

Sincerely,

Arnold Adams



Clinton
Hub City of Western Oklahoma

Lynn E. Norman, Mayor
Mark Hendrickson, Ward I
Allen Bryson, Ward 2
Don Wise, Ward 3
Terry Wheeler, Ward 4

Office of the City Manager

Grayson Bottom, City Manager
City of Clinton, Oklahoma

August 21, 2008

Bill Penka
State Hazard Mitigation Officer
OK Department of Emergency Management
PO Box 53365
OKC, OK 73152

Dear Mr. Penka:

RE: Funds Commitment

Thank you for the opportunity to receive Hazard Mitigation Grant Program (HMGP) funding to address the storm water flooding issue in our city.

Upon funding to construct a flood control storm water detention pond through HMGP, the City of Clinton commits immediate cash match in the amount of $35,848.32 (25% of the total project cost).

Again, we appreciate this funding opportunity and will work diligently to manage the project to ensure a successful outcome.

We appreciate your consideration of our application. If you have any questions, please call me at 580.323.0261. Dana Church with South Western Oklahoma Development Authority has prepared our application and can help with any questions as well 580.562.4882.

Sincerely,

Grayson Bottom
City Manager

Hazard Mitigation Grant Program, Notice of Intent and Application

Adams, Linda to: citymanager 08/19/2008 07:50 PM

Cc: "Soos, Judy", "Wright, Jackie" Show Details

History: This message has been forwarded.

Mr. Bottom:

Your application to the Hazard Mitigation Grant Program for funding in the amount of $136,565.00 for a Flood Control Pond on behalf of the City of Clinton has passed the first stages of review by the Oklahoma Emergency Management Office. In order for us to complete our reviews for funding, we ask that you complete the formal application with additional information.

Please complete and return the application in accordance with the attached instructions ASAP. You will then be notified if your application is approved at the state level for submission to FEMA.

Attachments:

(1) Application instructions
(2) SF 424 – Application for Federal Assistance
(3) HMGP Application Review

Linda Adams
HMGP Specialist
Oklahoma Emergency Management
P. O. Box 53365
Oklahoma City, OK 73152-3365

405-962-2834 Telephone
405-524-4959 Fax
linda.adams@oem.ok.gov

Hazard Mitigation Grant Program Instructions1.doc FEMA APP Checklist.doc SF424.pdf