PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, OCTOBER 7, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Doyle Kinney, First Christian Church

3. Consent Agenda

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

    B. Consider Claims
    Hospital Authority Public Works Authority
    Solid Waste Authority Airport Authority

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 3rd Day of October, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on October 3, 2008 at 11:45 a.m.

AA090208

MINUTES OF AIRPORT AUTHORITY MEETING ON SEPTEMBER 2, 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, September 2, 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 28, 2008.

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

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

Pat Peters of the Church of Christ 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 August 5, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER AGRICULTURAL BIDS ON AIRPORT PROPERTY

Staff had advertised for the lease of approximately 302 acres of land for agricultural purposes at the airport.

Two bid were received.

David Fawver	Neal Stephenson
$6,000 per year	$10,500.00 per year

Chairman Norman explained that the bid notice had informed bidders of the right to orally raise their bids at the opening. He offered the option to Mr. Fawver:

Fawver:	$10,600.00
Stephenson	$11,000.00
Fawver	$11,100.00
Stephenson	$12,000.00
Fawver	$12,100.00
Stephenson	$13,000.00
Fawver	$13,100.00
Stephenson	$13,500.00
Fawver	$13,600.00
Stephenson	$14,000.00
Fawver	No Increase in Bid

Motion was made by Trustee Bryson and seconded by Trustee Marcy to accept the bid of $14,000 per year from Neal Stephenson for the agricultural lease at Clinton Regional Airport.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 03014 10/01/08
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-8/26-9/26/08	720-527-54021	T-HANGER RENT HANGAR RENTAL COLLECTIONS	000000	2,850.80
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		2,850.80
01-00120	ARTIC AIR REFRIG. INC.					
		I-011218	720-42700-2120	CONTRACTUAL S REPAIR A/C & REG MAINT	000000	171.00
01-00260	CLINTON ACE HOME CENTER					
		I-571981	720-42700-2410	OPERATING SUP PAINT MARKING/AIRPORT FLY-IN	000000	47.94
01-00320	CLINTON DAILY NEWS					
		I-19956	720-42700-2025	LEGAL PUBLICA LEGAL NOT/AG LEASE	000000	69.21
01-00370	CIRCLE S PAVING CO INC					
		I-5978	720-42700-2132	AIRPORT PAVEM ASPHALT:RUNWAY REPAIRS	000000	106.02
01-02395	WILLIAMS ELECTRIC CO IN					
		I-063969	720-42700-2130	FACILITIES RE REPAIR LIGHTS/HANGAR/BEAC	000000	1,442.63
		I-40055	720-42700-2055	MAINTENANCE/O MTHLY AWOS MAINT AGRMNT	000000	200.00
01-03110	HANK DYE INSURANCE AGEN					
		I-8740	720-42700-2032	PROPERTY INSU COMM PROPERY/AIRPORT/1 YEAR	000000	8,929.00
01-03415	MINNIX & MEACHAM					
		I-3693	720-42700-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	25.00
		I-3749	720-42700-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	100.00
		I-3764	720-42700-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	500.00
01-04020	FIRST PLACE PRINTING					
		I-017817	720-42700-2410	OPERATING SUP T-SHIRTS/AIRPORT FLY-IN	000000	851.20
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-495861	720-42700-2425	FUEL, OIL, ET STEERING WHEEL COVER	000000	17.98
01-07990	CHEM-CAN SERVICES, INC					
		I-136673	720-42700-2120	CONTRACTUAL S PORTABLE TOILETS/AIRPRT FLY-IN	000000	402.50
01-09410	CIRCLE R ASPHALT					
		I-#01	720-42700-2132	AIRPORT PAVEM CRACK SEAL/RAMP:AIRPORT	000000	5,000.00
01-09435	AMERICAN ELECTRIC POWER					
		C-SEPT 08	720-42700-2075	ELECTRIC CHAR WRONG DATE/SEPT 08 ELEC SVC	000000	1,000.64-
		I-SEPT 08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,000.64
		I-SEPT08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,000.64
01-09485	WEATHERFORD-STAFFORD AI					
		I-106392	720-42700-2120	CONTRACTUAL S 100 GALS JET-A FUEL:FLY-IN	000000	425.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02966 08/25/08
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	GODADDY.COM	I-125447691	720-42700-2016	GODADDY.COM:FLYIN DOMAIN REGI		20.38
			DEPARTMENT 2700	AIRPORT TOTAL:		20.38
			FUND 720	CLINTON AIRPORT AUTHOR TOTAL:		20.38

PACKET: 02996 09/17/08
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-SEPT 08	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	105.85
01-04160	ITLNET, INC					
		I-AUG 08	720-42700-2120	CONTRACTUAL S INTERNET SVC	000000	2.50
01-08995	WESTERN OKLA AVIATION,L					
		I-SEPT 08	720-42700-2120	CONTRACTUAL S FBO MNGMT FEE:7/08-6/09	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11250	VAISALA INC					
		I-170438	720-42700-2120	CONTRACTUAL S MTHLY DATA SVC/MAINT:AWOS	000000	195.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP147239401	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	106.59
				DEPARTMENT 2700 AIRPORT TOTAL:		2,509.94
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		2,509.94

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	WEST SIDE RC FLYER	I-76877	720-42700-2030	LIABILITY INS WEST SIDE RC FLYERS:INS/FLY-IN	000000	20.00
01-13830	WHEELERS MEAT MARKET					
		I-1917	720-42700-2410	OPERATING SUP SUPPLIES FOR LUNCH/CRA FLY-IN	000000	526.40
01-13835	RICK KOCH OIL CO DBA/FA					
		I-1	720-42700-2410	OPERATING SUP CHICKEN FOR LUNCH/FLY-IN	000000	275.90
01-13840	JASMINE DIGITAL GRAPHIC					
		I-448	720-42700-2016	ADVERTISING FLYERS/POSTCARDS/FLY-IN	000000	685.50
				DEPARTMENT 2700 AIRPORT TOTAL:		20,795.92
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		23,646.72

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, OCTOBER 7, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Doyle Kinney, First Christian Church

3. Consent Agenda

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

   B. Consider Claims
   Hospital Authority Public Works Authority
   Solid Waste Authority Airport Authority

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 3rd Day of October, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on October 3, 2008 at 11:45 a.m.

PW090208

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, SEPTEMBER 2, 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, September 2, 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 28, 2008.

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

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

Pat Peters of the Church of Christ 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 August 5, 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, Bryson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 02996 09/17/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-SEPT 08	700-1115	CASH - BOND A PYMT 02 PWA BOND ACCT	000000	20,783.75
01-01560	OK BANK & TRUST					
		I-SEPT 08	700-1141	CASH - BOND A PYMT 06 PWA BOND ACCT	000000	52,724.56
		I-SEPT08	700-1125	CASH - BOND A PYMT 03 PWA BOND ACCT	000000	48,237.92
01-01995	SINOR EMERGENCY MEDICAL					
		I-AUG 08	700-2306	DUE TO SEMS/A AUG 08 AMBULANCE FEE COLLECTED	000000	18,630.39
01-04425	CLINTON REC AUTH REV FU					
		I-10-1-08	700-2301	DUE TO RECR A PYMT ODOC/SINOR MFG	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		141,719.68
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	700-40701-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,011.78
01-01925	AT&T					
		I-SEPT 08	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.47
01-06290	FOSS RESERVOIR MASTER					
		I-AUG 08 OVERAGE	700-40701-2200	FOSS WATER PU AUG 08 CONSUMPTION OVERAGE	000000	5,049.96
		I-SEPT 08	700-40701-2210	FOSS ASSESSME MTHLY PYMT/ANNUAL ASSESSMENT	000000	51,230.00
01-11030	CLINTON COMMUNITY FOUND					
		I-117	700-40701-2120	CONTRACTUAL S SEPT 08 PROF SERVICES	000000	3,750.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP147239401	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	128.51
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		61,182.72
01-01150	KIWASH ELECTRIC					
		I-AUG 08	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	98.63
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	43.63
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	700-40708-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,403.44
01-01925	AT&T					
		I-SEPT 08	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.47
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	190.83

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM						
		I-3693	700-40701-2095	FINANCIAL AUD	FIN CONSULT FYE 6-30-08	000000	65.00
		I-3749	700-40701-2095	FINANCIAL AUD	FIN CONSULT FYE 6-30-08	000000	260.00
		I-3764	700-40701-2095	FINANCIAL AUD	FIN CONSULT FYE 6-30-08	000000	1,300.00
01-04600	QUILL CORPORATION						
		I-1147356	700-40701-2405	OFFICE SUPPLI	COPY PAPER/CALENDARS/PR INK	000000	12.56
01-06955	PITNEYWORKS RESERVE ACC						
		I-FY09-02	700-40701-2010	POSTAGE	REFILL POSTAGE METER	000000	800.00
01-10545	STAPLES CREDIT PLAN						
		I-8837388001	700-40701-2405	OFFICE SUPPLI	FAX MACHINE/OFFICE SUPPLIES	000000	3.39
01-13150	T-MOBILE						
		C-SEPT 08	700-40701-2005	TELEPHONE	CELL PHONE SERVICE	000000	66.18-
		I-SEPT 08	700-40701-2005	TELEPHONE	CELL PHONE SERVICE	000000	66.18
		I-SEPT08	700-40701-2005	TELEPHONE	CELL PHONE SERVICE	000000	66.18
				DEPARTMENT 0701	WATER ADMINISTRATION TOTAL:		2,507.13
01-00255	CLINTON LAUNDRY						
		I-415064	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	30.25
		I-415064	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	14.61
		I-416469	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	30.25
		I-417882	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	26.25
		I-419941	700-40708-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	27.70
01-00260	CLINTON ACE HOME CENTER						
		I-570976	700-40708-2410	OPERATING SUP	PVC PIPE/FITTING	000000	39.90
		I-572118	700-40708-2460	MISCELLANEOUS	BATTERIES/DUCT TAPE/MISC	000000	51.11
01-00730	FARM PLAN/ATWOODS						
		I-2609161	700-40708-2485	STREET REPAIR	CONCRETE MIX	000000	195.44
01-01240	LITTKE'S STORE						
		I-023822	700-40708-2440	CHEMICALS	WASP SPRAY	000000	9.90
01-01250	LOCKE SUPPLY COMPANY						
		I-8911216-00	700-40708-2410	OPERATING SUP	PVC PIPE/COUPLING	000000	448.34
01-01535	OKLAHOMA NATURAL GAS CO						
		I-SEPT 08	700-40708-2080	NATURAL GAS S	NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC						
		I-116232	700-40708-2422	PARTS-EQUIPME	RADIO UNIT/GREASE	000000	259.50
		I-116238	700-40708-2422	PARTS-EQUIPME	HARNESS	000000	7.66

PACKET: 02996 09/17/08
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
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP147239401	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	927.64
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		2,676.64
01-00070	WINDSTREAM CORPORATION					
		I-AUG 08	700-40710-2005	TELEPHONE AUG 08 PHONE SERVICE	000000	43.46
01-00520	STATE ENVIRONMENTAL LAB					
		I-76811	700-40710-2615	TRAINING & DE TEMP WATER LICENSE/S SMITH	000000	19.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	700-40710-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,347.28
01-07990	CHEM-CAN SERVICES, INC					
		I-136683	700-40710-2110	RENTAL CHARGE PORTA JON RENT:LAKE	000000	172.50
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG08	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP147239401	700-40710-2425	FUEL, OIL, ET FUEL USE	000000	573.70
01-13185	OMEGA 1					
		I-SEPT 08	700-40710-2005	TELEPHONE SEPT 08 INTERNET SERVICE	000000	50.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		2,205.94
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	700-40801-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	200.84
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		200.84
		I-2ND QTR OCT 08	700-40808-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,004.09
01-01925	AT&T					
		I-SEPT 08	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.47
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP147239401	700-40808-2425	FUEL, OIL, ET FUEL USE	000000	927.64
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,944.20
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	700-40810-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,637.92

PACKET: 03014 10/01/08
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
01-02220	T.H. ROGERS LUMBER CO.					
		I-824628	700-40708-2460	MISCELLANEOUS SCREWS	000000	3.70
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0277669-IN	700-40708-2410	OPERATING SUP METER/CANS/SADDLE CLAMPS	000000	968.99
		I-0278145-IN	700-40708-2410	OPERATING SUP 4" CL 200 PVC PIPE	000000	180.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-492842	700-40708-2460	MISCELLANEOUS GLASS CLEANER/THREAD LOCK	000000	42.95
01-04685	WATER PRODUCTS INC					
		I-0727445-IN	700-40708-2410	OPERATING SUP WHITE METER CANS	000000	224.00
01-09435	AMERICAN ELECTRIC POWER					
		C-SEPT 08	700-40708-2075	ELECTRIC CHAR WRONG DATE/SEPT 08 ELEC SVC	000000	9,298.10-
		I-SEPT 08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	9,298.10
		I-SEPT08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	9,298.10
01-12180	WESTERN OK TIRE & SERVI					
		I-4961	700-40708-2420	TIRES, BATTER FLAT REPAIR	000000	20.00
01-13150	T-MOBILE					
		C-SEPT 08	700-40708-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09-
		I-SEPT 08	700-40708-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
		I-SEPT08	700-40708-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
01-13825	THE CONCRETE EDGE COMPA					
		I-13252	700-40708-3030	OTHER EQUIPME LIL BUBBA CURB MACHINE/ACCESSO	000000	6,735.00
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		18,646.74
01-00255	CLINTON LAUNDRY					
		I-415064	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	25.50
		I-416469	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	25.50
		I-416469	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	14.61
		I-417882	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.50
		I-419941	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	44.85
01-00260	CLINTON ACE HOME CENTER					
		I-570479	700-40710-2410	OPERATING SUP 1/2" DRILL/BITS	000000	195.98
		I-570704	700-40710-2475	LAND MAINTENA PLYWOOD/SCREWS/PWR NUT SET	000000	33.97
		I-571483	700-40710-2130	FACILITIES RE GAS CAN/PAINT TRAY LINERS/WOOD	000000	49.67
01-00410	LOWELL GRAY					
		I-22419	700-40710-2422	PARTS-EQUIPME LINEAR DELTA REMOTE	000000	59.00
01-00730	FARM PLAN/ATWOODS					
		I-2608812	700-40710-2455	SAFETY EQUIPM KNEE BOOTS/RAINSUIT	000000	40.98

PACKET: 03014 10/01/08
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
01-00890	W W GRAINGER, INC						
		I-9716541272	700-40710-2046	EQUIP REPAIR	1/4 HP ELECTRIC MOTOR	000000	98.60
01-00910	HACH COMPANY						
		I-5885751	700-40710-2440	CHEMICALS	LAB SUPPLIES/SHIPPING	000000	282.93
01-01240	LITTKE'S STORE						
		I-022475	700-40710-2410	OPERATING SUP	BLOWER/EDGER	000000	379.98
01-01250	LOCKE SUPPLY COMPANY						
		I-8814094-00	700-40710-2130	FACILITIES RE	U-BENT FLORESCENT BULBS	000000	59.43
01-01260	WESTERN EQUIPMENT LLC						
		I-201251	700-40710-2422	PARTS-EQUIPME	V BELT/JOHN DEERE MOWER	000000	33.25
01-05760	BRENNTAG SOUTHWEST INC.						
		I-BSW098110	700-40710-2440	CHEMICALS	CL2 GAS FOR WATER TREATMENT	000000	3,938.20
01-07425	ACCURATE LABS & TRAININ						
		I-8H13044	700-40710-2085	PROFESSIONAL	TOC/SPECIFIC UV ABSORBANCE	000000	145.00
01-07990	CHEM-CAN SERVICES, INC						
		I-138309	700-40710-2110	RENTAL CHARGE	PORTA JON RENT:LAKE	000000	172.50
01-09435	AMERICAN ELECTRIC POWER						
		C-SEPT 08	700-40710-2075	ELECTRIC CHAR	WRONG DATE/SEPT 08 ELEC SVC	000000	1,809.03-
		I-SEPT 08	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,809.03
		I-SEPT08	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,809.03
01-10545	STAPLES CREDIT PLAN						
		I-8837388001	700-40710-2405	OFFICE SUPPLI	FAX MACHINE/OFFICE SUPPLIES	000000	89.98
		I-8837388001	700-40710-2405	OFFICE SUPPLI	COUPON	000000	85.70-
01-12865	SOUTHWEST CHEMICAL SERV						
		I-84372	700-40710-2440	CHEMICALS	SODIUM FLOUROSILCATE	000000	1,015.00
01-13150	T-MOBILE						
		C-SEPT 08	700-40710-2005	TELEPHONE	CELL PHONE SERVICE	000000	33.09-
		I-SEPT 08	700-40710-2005	TELEPHONE	CELL PHONE SERVICE	000000	33.09
		I-SEPT08	700-40710-2005	TELEPHONE	CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 0710	WATER TREATMENT	TOTAL:	8,502.85
01-03415	MINNIX & MEACHAM						
		I-3693	700-40801-2095	FINANCIAL AUD	FIN CONSULT FYE 6-30-08	000000	65.00
		I-3749	700-40801-2095	FINANCIAL AUD	FIN CONSULT FYE 6-30-08	000000	260.00
		I-3764	700-40801-2095	FINANCIAL AUD	FIN CONSULT FYE 6-30-08	000000	1,300.00
				DEPARTMENT 0801	WASTEWATER ADMINISTRATION	TOTAL:	1,625.00

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0808 WASTEWATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-415064	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	30.25
		I-416469	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	30.25
		I-417882	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	33.25
		I-419941	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	20.70
01-01250	LOCKE SUPPLY COMPANY					
		I-8729112-00	700-40808-2410	OPERATING SUP 4" PVC DWV 45 STREET ELL	000000	39.15
		I-8783782-00	700-40808-2410	OPERATING SUP THREADED PLUGS/ADAPTERS	000000	48.68
		I-8844982-00	700-40808-2410	OPERATING SUP FERNCO/PVC CLEANOUT/PVC 45	000000	51.62
01-02265	UNITED ENGINES, INC					
		I-0148598	700-40808-2046	EQUIP REPAIR GENERATOR REPAIR/LABOR	000000	459.00
01-13150	T-MOBILE					
		C-SEPT 08	700-40808-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09-
		I-SEPT 08	700-40808-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
		I-SEPT08	700-40808-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		745.99
01-00255	CLINTON LAUNDRY					
		I-415064	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-416469	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-417882	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	40.50
		I-419941	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	51.30
01-00295	CAPITOL ELEC MOTOR INC					
		I-003863	700-40810-2046	EQUIPMENT REP GEAR BOX FOR MIXER BASIN	000000	954.31
		I-003864	700-40810-2046	EQUIPMENT REP LEESON MOTOR FOR MIXERS	000000	306.03
		I-41856	700-40810-2120	CONTRACTUAL S REPAIR SCREW PUMP MOTOR	000000	984.72
01-00730	FARM PLAN/ATWOODS					
		I-2605777	700-40810-2046	EQUIPMENT REP SUPPLIES FOR WWTP	000000	123.46
		I-2609212	700-40810-2410	OPERATING SUP OPERATING SUPPLIES	000000	83.97
		I-2610541	700-40810-2410	OPERATING SUP TUBING CUTTER	000000	21.69
		I-2614056	700-40810-2410	OPERATING SUP OPERATING SUPPLIES/BATTERIES	000000	38.52
		I-2614056	700-40810-2420	TIRES, BATTER OPERATING SUPPLIES/BATTERIES	000000	200.00
01-01250	LOCKE SUPPLY COMPANY					
		I-8799371-00	700-40810-2046	EQUIPMENT REP FUSES/TAPE	000000	103.66
		I-8799509-00	700-40810-2046	EQUIPMENT REP FUSES	000000	44.86
01-01420	MOSER AUTO SUPPLY					
		I-143221	700-40810-2420	TIRES, BATTER BELTS/CASE TRACTOR	000000	116.66
01-01930	S & D DRUG					
		I-219228	700-40810-2405	OFFICE SUPPLI COMPUTER PARTS	000000	49.96

PACKET: 02996 09/17/08
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
01-01925	AT&T					
		I-SEPT 08	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	51.38
01-04160	ITLNET, INC					
		I-AUG 08	700-40810-2120	CONTRACTUAL S INTERNET SVC	000000	1.50
01-08405	183 OILFIELD INDUSTRIAL					
		I-11141	700-40810-2410	OPERATING SUP DISCHARGE PUMP HOSE/WWTP	000000	842.04
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG08	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP147239401	700-40810-2425	FUEL, OIL, ET FUEL USE	000000	575.45
01-13655	ROTHER BROTHERS					
		I-12371	700-40810-3030	OTHER EQUIPME CASE IH 7240 MAG 94 TRACT	000000	34,000.00
				DEPARTMENT 0810 WASTEWATER TREATMENT	TOTAL:	37,108.29
				FUND 700 PUBLIC WORKS AUTHORITY	TOTAL:	247,038.31

PACKET: 03014 10/01/08
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
01-02005	SHAMBURG'S SPORTING GOO						
		I-55478	700-40810-2410	OPERATING SUP	PARTS/CLEANER	000000	59.40
01-02270	UNITED SUPERMARKET						
		I-1335172	700-40810-2440	CHEMICALS	ICE:SAMPLES	000000	72.15
01-03095	HAYNES EQUIPMENT CO INC						
		I-S3943-IN	700-40810-2410	OPERATING SUP	COUPLERS	000000	888.66
01-04680	M & M COMPUTERS, L.L.C.						
		I-9502	700-40810-2405	OFFICE SUPPLI	WIRELESS CARD FOR PC	000000	39.95
01-05310	LAKESIDE EQUIPMENT CORP						
		I-08-1586	700-40810-2046	EQUIPMENT REP	BEARING ASSY:SCRW PUMP	000000	5,183.00
01-08405	183 OILFIELD INDUSTRIAL						
		I-11173	700-40810-2410	OPERATING SUP	DRILL BITS	000000	99.96
01-09435	AMERICAN ELECTRIC POWER						
		C-SEPT 08	700-40810-2075	ELECTRIC CHAR	WRONG DATE/SEPT 08 ELEC SVC	000000	16,623.48-
		I-SEPT 08	700-40810-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	16,623.48
		I-SEPT08	700-40810-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	16,623.48
01-10635	POLYDYNE INC						
		I-429745	700-40810-2440	CHEMICALS	POLYMER	000000	2,714.00
01-11210	WILKINS ENVIRONMENTAL C						
		I-1657	700-40810-2085	PROFESSIONAL	T.R.E. TESTS:07/27/08	000000	980.00
		I-1677	700-40810-2085	PROFESSIONAL	TRE FOR WWTP	000000	920.00
01-13150	T-MOBILE						
		C-SEPT 08	700-40810-2005	TELEPHONE	CELL PHONE SERVICE	000000	33.09-
		I-SEPT 08	700-40810-2005	TELEPHONE	CELL PHONE SERVICE	000000	33.09
		I-SEPT08	700-40810-2005	TELEPHONE	CELL PHONE SERVICE	000000	33.09
01-13375	MIKE GARRISON DBA/WEST						
		I-77	700-40810-2405	OFFICE SUPPLI	COMPUTER MEMORY/PARTS	000000	159.00
		I-78	700-40810-2405	OFFICE SUPPLI	CD BURNER/CONNECTIONS	000000	57.00
		I-79	700-40810-2405	OFFICE SUPPLI	MOUSE/EXTENSION CORDS	000000	46.00
		I-83	700-40810-2405	OFFICE SUPPLI	BATTERY BACKUP/COPY CD	000000	88.00
01-13820	SHARE CORPORATION						
		I-674441	700-40810-2440	CHEMICALS	PENETRATING OIL	000000	153.71

DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL: 31,318.04

FUND 700 PUBLIC WORKS AUTHORITY TOTAL: 63,345.75

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, OCTOBER 7, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Doyle Kinney, First Christian Church

3. Consent Agenda

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

   B. Consider Claims
   Hospital Authority Public Works Authority
   Solid Waste Authority Airport Authority

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 3rd Day of October, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on October 3, 2008 at 11:45 a.m.

SW090208

MINUTES OF THE SOLID WASTE AUTHORITY, SEPTEMBER 2, 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, September 2, 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 28, 2008.

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

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

Pat Peters of the Church of Christ 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 August 5, 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, Bryson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 02996 09/17/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	710-40901-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	200.84
01-01925	AT&T					
		I-SEPT 08	710-40901-2005	TELEPHONE TELEPHONE SERVICE	000000	13.57
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		214.41
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	58.56
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	710-40912-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	2,206.58
01-01925	AT&T					
		I-SEPT 08	710-40912-2005	TELEPHONE TELEPHONE SERVICE	000000	25.14
01-02505	CITY OF CLINTON					
		I-AUG 08	710-40912-2060	WATER CHARGES WATER BILL SHOP	000000	14.77
		I-AUG 08	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	000000	16.13
		I-AUG 08	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT					
		I-AUG 08	710-40912-2120	CONTRACTUAL S AUG 08 SOLID WASTE HAULING	000000	50,962.28
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP147239401	710-40912-2425	FUEL, OIL, ET FUEL USE	000000	7,350.14
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		60,638.10
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		60,852.51

PACKET: 03014 10/01/08
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-3693	710-40901-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	65.00
		I-3749	710-40901-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	260.00
		I-3764	710-40901-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	1,300.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		1,625.00
01-00255	CLINTON LAUNDRY					
		I-415064	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-416469	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	41.00
		I-417882	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.11
		I-419941	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	77.50
01-00260	CLINTON ACE HOME CENTER					
		I-571335	710-40912-2410	OPERATING SUP TIE DOWN STRAP	000000	20.32
01-01260	WESTERN EQUIPMENT LLC					
		I-200989	710-40912-2410	OPERATING SUP GREASE GUN/SEALANT	000000	118.46
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-04215	WELDON PARTS					
		I-199667-00	710-40912-2421	PARTS-VEHICLE LIGHTS	000000	28.28
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-492592	710-40912-2421	PARTS-VEHICLE GLASS CLEANER	000000	19.96
		I-0243-492771	710-40912-2421	PARTS-VEHICLE GRINDER WHEEL/CHROME POLISH	000000	16.71
		I-0243-493533	710-40912-2422	PARTS-EQUIPME OIL #23	000000	35.97
		I-0243-493544	710-40912-2422	PARTS-EQUIPME OIL DRY	000000	32.94
		I-0243-493615	710-40912-2422	PARTS-EQUIPME WASHER SOLVENT	000000	11.94
		I-0243-495077	710-40912-2410	OPERATING SUP DEFF KIT/SEALS	000000	119.70
		I-0243-495158	710-40912-2410	OPERATING SUP OIL FILTER/GEAR OIL/HYD OIL	000000	113.63
		I-0243-495194	710-40912-2410	OPERATING SUP DRILL BIT	000000	10.47
		I-0243-497947	710-40912-2410	OPERATING SUP TUBE GREASE	000000	37.90
		I-0243-497951	710-40912-2410	OPERATING SUP KNIFE	000000	12.98
		I-0243-498004	710-40912-2410	OPERATING SUP BOLT/WASHERS/PAINT	000000	34.04
01-05255	CORDELL OVERHEAD DOOR					
		I-4459	710-40912-2130	FACILITIES RE REPAIR DOOR	000000	176.00
01-09335	CREATIVE COLORS					
		I-1204	710-40912-2045	VEHICLE REPAI PARTS FOR LEFT DOOR #15	000000	403.35
01-09435	AMERICAN ELECTRIC POWER					
		C-SEPT 08	710-40912-2075	ELECTRIC CHAR WRONG DATE/SEPT 08 ELEC SVC	000000	92.80-
		I-SEPT 08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	92.80
		I-SEPT08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	92.80

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11040	SHELL FLEET PLUS					
		I-852269	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL	000000	46.90
		I-858142	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #29	000000	100.73
		I-875443	710-40912-2425	FUEL, OIL, ET HYD OIL #21	000000	81.19
01-11365	REEVES CHAMOIS CO					
		I-147400	710-40912-2440	CHEMICALS BLAST OFF	000000	80.00
01-11680	PENDPAC INC.					
		I-0051664-IN	710-40912-2422	PARTS-EQUIPME SAFETY LOCK/ROLLER/RING	000000	222.37
		I-0051687-IN	710-40912-2422	PARTS-EQUIPME STR, LOWER LINK:UNIT #21	000000	956.08
01-11850	K & S TIRE INC					
		I-32228	710-40912-2420	TIRES, BATTER RECAPED TIRE/MOUNT/USED TIRES	000000	505.00
01-12180	WESTERN OK TIRE & SERVI					
		I-4826	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	25.00
		I-4877	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	35.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN05797	710-40912-2426	PARTS - DUMPS NOZZ/HOSE/WHEEL/HAZ CHG	000000	66.25
		I-CN05845	710-40912-2426	PARTS - DUMPS NOZZ/HOSE/WHEEL/HAZ CHG	000000	82.62
01-13150	T-MOBILE					
		C-SEPT 08	710-40912-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09-
		I-SEPT 08	710-40912-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
		I-SEPT08	710-40912-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		3,736.29
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		5,361.29

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, OCTOBER 7, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Doyle Kinney, First Christian Church

3. Consent Agenda

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

    B. Consider Claims
    Hospital Authority Public Works Authority
    Solid Waste Authority Airport Authority

4. Action Items:

5. City Managers Report

6. Recognition of Registered Audience

7. Adjournment

Filed this 3rd Day of October, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on October 3, 2008 at 11:45 a.m.

HA090208

MINUTES OF HOSPITAL AUTHORITY MEETING, SEPTEMBER 2, 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, September 2, 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 28, 2008.

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

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

Pat Peters of the Church of Christ 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 August 5, 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, Bryson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:32 pm.

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL 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-3693	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	20.00
		I-3749	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	80.00
		I-3764	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	400.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		500.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		500.00
				REPORT GRAND TOTAL:		515,287.58

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, OCTOBER 7, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Doyle Kinney, First Christian Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on September 2, 2008
    B. Consider Claims
4. Action Items:
    A. Consider amendment to Management Agreement with Kent Miller for Riverside Pro Shop
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 3rd Day of October, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on October 3, 2008 at 11:45 a.m.

RA090208

MINUTES OF RECREATIONAL AUTHORITY MEETING, SEPTEMBER 2, 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, September 2, 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 28, 2008.

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

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

Pat Peters of the Church of Christ 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 August 5, 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, Bryson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03004 09-26-08
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 BAL	730-2405	AUG 08 S.T. BALANCE DUE		481.67
01-01610	OK TAX COMMISSION	I-SEPT 08 EST	730-2405	SEPT 08 S.T. ESTIMATE		483.00
			DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		964.67
01-10555	BRIAN KENT MILLER	I-9-17-08	730-41301-2135	AUG 08 REIMB VISA/MC FEE	058887	77.78
			DEPARTMENT 1301	GOLF COURSE ADMINISTRA TOTAL:		77.78
			FUND 730	RECREATION TRUST AUTHO TOTAL:		1,042.45

PACKET: 02996 09/17/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	52.02
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	730-41108-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,325.95
01-01925	AT&T					
		I-SEPT 08	730-41108-2005	TELEPHONE TELEPHONE SERVICE	000000	73.20
01-07990	CHEM-CAN SERVICES, INC					
		I-136683	730-41108-2110	RENTAL CHARGE PORTA JON RENT:PARKS	000000	167.90
		I-136683	730-41108-2110	RENTAL CHARGE PORTA JON RENT:SPECIAL EV	000000	303.60
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	61.50
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP147239401	730-41108-2425	FUEL, OIL, ET FUEL USE	000000	1,879.13
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		3,863.30
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	730-41109-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	448.15
01-01925	AT&T					
		I-SEPT 08	730-41109-2005	TELEPHONE TELEPHONE SERVICE	000000	48.06
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		496.21
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG08	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	49.42
01-01925	AT&T					
		I-SEPT 08	730-41301-2005	TELEPHONE TELEPHONE SERVICE	000000	49.17
01-02505	CITY OF CLINTON					
		I-AUG 08	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	000000	146.86
		I-AUG 08	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	000000	4.50
01-04160	ITLNET, INC					
		I-AUG 08	730-41301-2460	MISCELLANEOUS INTERNET SVC	000000	6.50

PACKET: 03014 10/01/08
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-415063	730-41108-2435	UNIFORM REPLA UNIFORMS	000000	24.80
		I-416468	730-41108-2435	UNIFORM REPLA UNIFORMS	000000	24.80
		I-417881	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.80
		I-419941	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	22.90
		I-87713	730-41108-2465	JANITORIAL SU FOGGERS/SPRAY/TISSUE/TOWELS	000000	442.32
		I-87836	730-41108-2410	OPERATING SUP SHOP TOWELS	000000	40.00
01-00260	CLINTON ACE HOME CENTER					
		C-570927	730-41108-2470	FACILITIES MA RETURN CHAINLINK FENCE/WRNG SZ	000000	91.99-
		I-568567	730-41108-2470	FACILITIES MA WOOD FOR ACME PLAYGROUND REP	000000	17.76
		I-570943	730-41108-2470	FACILITIES MA CHAINLINK FENCE	000000	91.99
		I-571159	730-41108-2470	FACILITIES MA WOOD TO REPAIR PICNIC TABLES	000000	129.80
		I-571575	730-41108-2470	FACILITIES MA CHAIN LINK/FENCE REPAIR	000000	91.99
01-00685	DANNY ELSTON ELECTRIC					
		I-1557	730-41108-2120	CONTRACTUAL S REPAIRS AT ENGLEMAN PARK	000000	160.69
		I-1871.	730-41108-2470	FACILITIES MA INGROUND JUNCTION BOX INSTALLE	000000	153.82
01-00720	ESTES INCORPORATED					
		I-320610	730-41108-2440	CHEMICALS ROUND-UP/MILLENIUM	000000	768.68
01-00730	FARM PLAN/ATWOODS					
		I-2553846	730-41108-2410	OPERATING SUP SHOP VAC	000000	139.95
		I-2580880	730-41108-2410	OPERATING SUP RAT BAIT/BLEACH	000000	12.95
		I-2594090	730-41108-2474	LANDSCAPING S SUPPLIES FOR CITY BEDS	000000	23.92
		I-2595824	730-41108-2474	LANDSCAPING S SUPPLIES FOR CITY BEDS	000000	12.99
		I-2601606	730-41108-2474	LANDSCAPING S SUPPLIES FOR CITY BEDS	000000	12.89
		I-2601806	730-41108-2410	OPERATING SUP SLEDGE HAMMERS/AIR GREASE GUN	000000	110.86
		I-2603055	730-41108-2410	OPERATING SUP GREASE	000000	2.99
		I-2606016	730-41108-2410	OPERATING SUP ANTI-FREEZE	000000	8.98
		I-260691	730-41108-2455	SAFETY EQUIPM HEARING PROTECTORS	000000	37.50
		I-2607467	730-41108-2470	FACILITIES MA ACRYLIC SHEET/TAPE/CAULK/CUTRS	000000	48.87
		I-2607603	730-41108-2410	OPERATING SUP RAINSUIT/SPRAYING GLOVES/MASK	000000	48.92
		I-2610528	730-41108-2410	OPERATING SUP GLOVES FOR CREW	000000	44.45
		I-2611918	730-41108-2410	OPERATING SUP 100' & 300' TAPE MEASURES	000000	43.94
		I-2611935	730-41108-2410	OPERATING SUP DISP GLOVES/SPRAYING	000000	32.52
		I-2614569	730-41108-2435	UNIFORM REPLA 5 PAIR JEANS/UNIFORMS	000000	129.95
01-00955	HINZ REFRIGERATION INC					
		I-006040	730-41108-2130	FACILITIES RE A/C REPAIRS/DR LIC EXAM BLDG	000000	95.00
01-01240	LITTKE'S STORE					
		I-022455	730-41108-2410	OPERATING SUP 5 EDGER BLADES	000000	19.75
		I-022462	730-41108-2410	OPERATING SUP 5 EDGER BLADES	000000	19.75
		I-3547654	730-41108-2422	PARTS-EQUIPME FIXED EDGER	000000	122.62
01-01260	WESTERN EQUIPMENT LLC					
		I-200886	730-41108-2046	EQUIPMENT REP EQUIP REPAIR & MAINT	000000	65.01

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01260	WESTERN EQUIPMENT LLC continued					
		I-201561	730-41108-2046	EQUIPMENT REP PARTS/BLADES 3520 JOHN DEERE	000000	198.16
		I-202408	730-41108-2422	PARTS-EQUIPME OIL & FILTER FOR TRACTORS	000000	124.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	30.47
01-02220	T.H. ROGERS LUMBER CO.					
		I-755353	730-41108-2410	OPERATING SUP PLYWOOD/NUTS/BOLTS	000000	56.15
		I-755440	730-41108-2410	OPERATING SUP BUSHINGS	000000	1.68
		I-804372	730-41108-2410	OPERATING SUP PLUMBING PARTS	000000	4.22
		I-821702	730-41108-2410	OPERATING SUP KEYS	000000	6.00
		I-824914	730-41108-2470	FACILITIES MA CHAIN-LINK FENCE/MINI-GOLF	000000	99.79
		I-824920	730-41108-2422	PARTS-EQUIPME BOARDS/BELTS/WASHERS/TRAILER	000000	51.33
01-02515	AMER LEGION H.O.P. 41					
		I-107709	730-41108-2410	OPERATING SUP US/OK FLAGS:CITY FACILITIES	000000	371.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-495375	730-41108-2421	PARTS-VEHICLE DOOR HANDLE FOR FLAT BED PU	000000	5.99
01-06145	A-OK LOCK & KEY					
		I-S08-905	730-41108-2410	OPERATING SUP KEYS:OLD BATHHOUSE/MRP/DL BLDG	000000	21.00
01-07990	CHEM-CAN SERVICES, INC					
		I-138309	730-41108-2110	RENTAL CHARGE PORTA JON RENT:PARKS	000000	167.90
		I-138309	730-41108-2110	RENTAL CHARGE PORTA JON RENT:SPECIAL EV	000000	303.60
01-09435	AMERICAN ELECTRIC POWER					
		C-SEPT 08	730-41108-2075	ELECTRIC CHAR WRONG DATE/SEPT 08 ELEC SVC	000000	1,499.19-
		I-SEPT 08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,499.19
		I-SEPT08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,499.19
01-10230	PRICE PRINTS INC					
		I-76551	730-41108-2435	UNIFORM REPLA UNIFORMS	000000	342.00
01-11850	K & S TIRE INC					
		I-32311	730-41108-2420	TIRES, BATTER TIRES/BATTERIES/MOWER	000000	50.00
01-13095	DT CELLULAR					
		I-7491	730-41108-2005	TELEPHONE SIM CARD/PHONE POUCH	000000	35.00
01-13150	T-MOBILE					
		C-SEPT 08	730-41108-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09-
		I-SEPT 08	730-41108-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
		I-SEPT08	730-41108-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
01-13665	JOHN HENZEL TENNIS COUR					
		I-6464-INV.	730-41108-2470	FACILITIES MA 6 SETS TENNIS POST AND NETS	000000	2,340.00

DEPARTMENT 1108 PARKS MAINTENANCE TOTAL: 8,668.74

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1109 PARKS SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-85350	730-41109-2465	JANITORIAL SU TRASH LINERS	000000	37.75
01-00730	FARM PLAN/ATWOODS					
		I-2583815	730-41109-2410	OPERATING SUP OIL/CHLORINE	000000	19.86
		I-2611822	730-41109-2410	OPERATING SUP TENT PEGS/STRING/WINDER	000000	19.23
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	20.22
01-09435	AMERICAN ELECTRIC POWER					
		C-SEPT 08	730-41109-2075	ELECTRIC CHAR WRONG DATE/SEPT 08 ELEC SVC	000000	2,169.99-
		I-SEPT 08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,169.99
		I-SEPT08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,169.99
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		2,267.05
01-00255	CLINTON LAUNDRY					
		I-414728	730-41301-2465	JANITORIAL SU MATS AND TOWELS	000000	23.82
		I-416135	730-41301-2465	JANITORIAL SU MATS AND TOWELS	000000	23.82
		I-417542	730-41301-2465	JANITORIAL SU MATS & TOWELS	000000	23.82
		I-418961	730-41301-2465	JANITORIAL SU MATS & TOWELS	000000	23.82
		I-87139	730-41301-2465	JANITORIAL SU PAPER TOWELS/TISSUE	000000	161.20
01-00320	CLINTON DAILY NEWS					
		I-09/02/08	730-41301-2016	ADVERTISING ADVERTISING	000000	192.76
01-00715	ROBERT LELAND ESSARY					
		I-OCT 08	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-00735	FARMER BROTHERS CO					
		I-6880473	730-41301-2410	OPERATING SUP COFFEE SERVICE	000000	68.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 08	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	52.22
01-02195	TEXTRON BUSINESS SERVIC					
		I-10-15-08	730-41301-2115	CART LEASE/RE MTHLY LEASE PMT/GOLF CARS	000000	2,041.50
01-03415	MINNIX & MEACHAM					
		I-3693	730-41301-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	25.00
		I-3749	730-41301-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	100.00
		I-3764	730-41301-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	500.00
01-06210	CAFE CLINTON					
		I-974318	730-41301-2610	CONFERENCES, GOLF ADVISORY BD MEALS	000000	45.15
01-07990	CHEM-CAN SERVICES, INC					

PACKET: 02996 09/17/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07990	CHEM-CAN SERVICES, INC					
		I-136683	730-41301-2110	RENTAL CHARGE PORTA JON RENT:GOLF	000000	151.80
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10555	BRIAN KENT MILLER					
		I-AUG08	730-41301-2142	MANAGEMENT FE AUG 08 7.5% RECEIPTS COLLECTED	000000	1,340.22
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,748.47
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	730-41308-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,341.72
01-01925	AT&T					
		I-SEPT 08	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	25.14
01-08200	PROFESSIONAL TURF PRODU					
		I-4013343-00	730-41308-2445	IRRIGATION & SYNERGY/COMP CNTRL/SW	000000	6,670.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		8,036.86
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	730-41401-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	829.58
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP147239401	730-41401-2425	FUEL, OIL, ET FUEL USE	000000	60.16
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		889.74
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	62.50
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	730-41408-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	993.43
01-01925	AT&T					
		I-SEPT 08	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	77.62
01-02505	CITY OF CLINTON					
		I-AUG 08	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	309.94
		I-AUG 08	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	32.36
		I-AUG 08	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	585.24

PACKET: 03014 10/01/08
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
01-07990	CHEM-CAN SERVICES, INC continued					
		I-138309	730-41301-2110	RENTAL CHARGE PORTA JON RENT:GOLF	000000	151.80
01-09435	AMERICAN ELECTRIC POWER					
		C-SEPT 08	730-41301-2075	ELECTRIC CHAR WRONG DATE/SEPT 08 ELEC SVC	000000	1,777.23-
		I-SEPT 08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,777.23
		I-SEPT08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,777.23
01-10555	BRIAN KENT MILLER					
		I-OCT 08	730-41301-2142	MANAGEMENT FE PRO SHOP MNGMT FEE	000000	2,500.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		8,010.94
01-00260	CLINTON ACE HOME CENTER					
		I-570503	730-41308-2442	GRAVEL/TOPSOI HOSE/CLAMPS/POLY	000000	176.90
		I-571006	730-41308-2422	PARTS - EQUIP POLY/FLAGS/TAPE MEASURER	000000	126.96
		I-571688	730-41308-2422	PARTS - EQUIP POLY/SILICON/DRILL BITS	000000	128.76
01-00685	DANNY ELSTON ELECTRIC					
		I-1855	730-41308-2130	FACILITIES RE NEW PANEL:GOLF COURSE BATHRMS	000000	1,483.88
01-00730	FARM PLAN/ATWOODS					
		I-2610626	730-41308-2422	PARTS - EQUIP SHOVELS, BUCKETS, LIDS	000000	52.34
		I-2614717	730-41308-2422	PARTS - EQUIP PLIER/TANK LEVER	000000	9.08
		I-2617175	730-41308-2422	PARTS - EQUIP FENCE/T-POSTS	000000	237.22
		I-2617186	730-41308-2422	PARTS - EQUIP FENCE	000000	85.45
01-01250	LOCKE SUPPLY COMPANY					
		I-8780357-00	730-41308-2445	IRRIGATION & 1" PVC/ELS/SAW	000000	31.63
		I-8782545-00	730-41308-2445	IRRIGATION & WIRE	000000	390.68
		I-8833557-00	730-41308-2445	IRRIGATION & WIRE	000000	187.62
		I-8926828-00	730-41308-2445	IRRIGATION & COUPLING	000000	43.44
		I-8929720-00	730-41308-2455	SAFETY EQUIPM PVC PIPE/FITTING	000000	345.31
		I-8985121-00	730-41308-2445	IRRIGATION & PLUG	000000	1.23
		I-8985821-00	730-41308-2445	IRRIGATION & CAP/PLUG	000000	2.44
01-01260	WESTERN EQUIPMENT LLC					
		I-201775	730-41308-2422	PARTS - EQUIP HYDRAULIC HOSE	000000	27.79
		I-201839	730-41308-2422	PARTS - EQUIP OIL	000000	15.52
		I-201841	730-41308-2422	PARTS - EQUIP OIL/FILTER	000000	27.22
01-04680	M & M COMPUTERS, L.L.C.					
		I-9513	730-41308-2010	POSTAGE SHIP SOIL TEST	000000	10.11
01-07305	UAP DISTRIBUTION, INC					
		I-S009031405.001	730-41308-2443	SEED/SOD/FLOW ANNUAL RYE	000000	1,647.40
01-07535	HUTCHINSON OIL CO, INC					

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02966 08/25/08
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	OLD WILL KNOTT SCALES	I-574885	730-41308-2422	OLD WILL KNOTT SCALES:SCALE		52.44
				DEPARTMENT 1308 GOLF COURSE MAINTENANC TOTAL:		52.44
				FUND 730 RECREATION TRUST AUTHO TOTAL:		52.44

PACKET: 03014 10/01/08
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
01-07535	HUTCHINSON OIL CO, INC continued					
		I-7004983	730-41308-2425	FUEL, OIL, ET UNLEADED/DYED DIESEL	000000	2,872.48
01-08200	PROFESSIONAL TURF PRODU					
		I-1052311-00	730-41308-2445	IRRIGATION & SYNERGY/COMP CNTRL/SW	000000	850.00
		I-1052588-00	730-41308-2445	IRRIGATION & SYNERGY/COMP CNTRL/SW	000000	706.67
		I-1052589-00	730-41308-2445	IRRIGATION & SYNERGY/COMP CNTRL/SW	000000	450.00
01-11660	PRECISION SMALL ENGINE					
		I-376771	730-41308-2422	PARTS - EQUIP DIG THERM/BASKET ROLLER	000000	408.78
		I-376860	730-41308-2422	PARTS - EQUIP DIG THERM/BASKET ROLLER	000000	212.74
01-13150	T-MOBILE					
		C-SEPT 08	730-41308-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09-
		I-SEPT 08	730-41308-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
		I-SEPT08	730-41308-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
01-13760	DAVIS PIPE & SUPPLY INC					
		I-S1119899.001	730-41308-2445	IRRIGATION & BAND CLAMPS/SLIP	000000	589.64
		I-S1120825.001	730-41308-2445	IRRIGATION & 3" PIPE	000000	256.60
01-13860	WATER STORE, INC					
		I-311448	730-41308-2445	IRRIGATION & NIBCO 4 GV GXG	000000	331.29
		I-311669	730-41308-2445	IRRIGATION & 90 ELL 4	000000	66.32
		I-311686	730-41308-2445	IRRIGATION & 90 ELL 3 3X4	000000	81.66
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		11,890.25
01-00035	ACTION SPORTS					
		I-237	730-41401-2410	OPERATING SUP MOUTH PIECES/REF SHIRTS	000000	125.61
01-00320	CLINTON DAILY NEWS					
		I-09/02/08	730-41401-2016	ADVERTISING ADVERTISING	000000	190.80
01-01125	K-MART #4782					
		I-2034	730-41401-2410	OPERATING SUP SNACKS/SUPPLIES FOR FUN TIMES	000000	34.75
		I-2136	730-41401-2410	OPERATING SUP SNACKS/SUPPLIES FOR FUN TIMES	000000	100.87
		I-2211	730-41401-2410	OPERATING SUP FUN TIMES SNACKS AND SUPP	000000	31.00
		I-2320.	730-41401-2410	OPERATING SUP FUN TIMES SNACKS AND SUPP	000000	81.92
		I-2418	730-41401-2410	OPERATING SUP SNACKS/SUPPLIES FOR FUN TIMES	000000	108.11
01-03330	ROGER BURTON					
		I-SEPT 08	730-41401-2120	CONTRACTUAL S 29 SOFTBALL GAMES UMPIRED	000000	435.00
01-03415	MINNIX & MEACHAM					
		I-3693	730-41401-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	25.00
		I-3749	730-41401-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	100.00
		I-3764	730-41401-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	500.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02998 09/19/08
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1401 ACME BRICK PARK ADMIN BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-07850	OK WATER RESOURCE BOARD	I-77028	730-41401-2460		FILING FEES:WATER RIGHTS/ACME		190.00
				DEPARTMENT 1401	ACME BRICK PARK ADMIN TOTAL:		190.00
				FUND 730	RECREATION TRUST AUTHO TOTAL:		190.00
					REPORT GRA TOTAL:		190.00

PACKET: 03014 10/01/08
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
01-03840	MAZZIO'S PIZZA					
		I-736789	730-41401-2410	OPERATING SUP PIZZA/FRIDAY NITE LOCK-IN	000000	55.94
01-04600	QUILL CORPORATION					
		I-1147356	730-41401-2405	OFFICE SUPPLI COPY PAPER/CALENDARS/PR INK	000000	133.60
01-09355	BOB A. WHITE					
		I-SEPT 08	730-41401-2120	CONTRACTUAL S UMP 26 FALL COED SOFTBALL GAME	000000	390.00
01-09360	SYDNEY C SMITH					
		I-SEPT 08	730-41401-2120	CONTRACTUAL S UMP 35 FALL COED SOFTBALL GAME	000000	525.00
01-09490	PIONEER MANUFACTURING					
		I-INV311405	730-41401-2410	OPERATING SUP MARKING PAINT AND DISPENSER	000000	879.00
01-10310	BLAKE MENDEZ					
		I-SEPT 08	730-41401-2120	CONTRACTUAL S UMP 42 FALL COED SOFTBALL GAME	000000	630.00
01-13150	T-MOBILE					
		C-SEPT 08	730-41401-2005	TELEPHONE CELL PHONE SERVICE	000000	66.18-
		I-SEPT 08	730-41401-2005	TELEPHONE CELL PHONE SERVICE	000000	66.18
		I-SEPT08	730-41401-2005	TELEPHONE CELL PHONE SERVICE	000000	66.18
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		4,412.78
01-00050	ALBERT BROTHERS INC					
		I-178641	730-41408-2410	OPERATING SUP 2 CASES FOAM CUPS	000000	62.84
01-00255	CLINTON LAUNDRY					
		I-419941	730-41408-2435	UNIFORM REPLA UNIFORM SERVICE	000000	10.50
		I-87209	730-41408-2465	JANITORIAL SU URINAL MAT/MOP HNDLS/DISENFECT	000000	218.75
		I-87834	730-41408-2465	JANITORIAL SU TRASHBAGS/FOGGER/TWL DISPENSER	000000	180.80
01-00260	CLINTON ACE HOME CENTER					
		I-570983	730-41408-2470	FACILITIES MA SANDER	000000	50.99
		I-571083	730-41408-2470	FACILITIES MA BATTERIES/PAINT BRUSH/LOCK	000000	65.91
01-00320	CLINTON DAILY NEWS					
		I-09/02/08	730-41408-2016	ADVERTISING ADVERTISING	000000	250.00
01-00685	DANNY ELSTON ELECTRIC					
		I-1856	730-41408-2470	FACILITIES MA BALLASTS AND BULBS/ACME BP	000000	977.20
01-00730	FARM PLAN/ATWOODS					
		I-2606142	730-41408-2470	FACILITIES MA BUG SPRAY/BELT SANDER/BELTS	000000	145.20
		I-2614745	730-41408-2465	JANITORIAL SU FOGGERS/TOWELS/SOAP/BLEACH	000000	102.75
		I-2614814	730-41408-2465	JANITORIAL SU 1" COUPLER	000000	6.99

PACKET: 02996 09/17/08
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
01-12205	CABLE ONE					
		I-SEPT 08	730-41408-2460	MISCELLANEOUS SEPT 08 INTERNET SERVICE	000000	43.00
01-13175	FLEETCOR	DBA/FUELMAN				
		I-NP147239401	730-41408-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		2,108.59
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		17,143.17

PACKET: 03014 10/01/08
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
01-01125	K-MART #4782					
		I-2342	730-41408-2460	MISCELLANEOUS WALL CLOCK/CLOROX	000000	31.49
		I-2342	730-41408-2465	JANITORIAL SU WALL CLOCK/CLOROX	000000	17.34
01-01215	LINDERER PRINTING & SUP					
		I-72036	730-41408-2405	OFFICE SUPPLI CARD HOLDER/XACTO KNIFE/BLADES	000000	9.97
		I-72173	730-41408-2405	OFFICE SUPPLI INK CARTRIDGES/PRINTER	000000	72.43
01-01250	LOCKE SUPPLY COMPANY					
		I-8973167-00	730-41408-2470	FACILITIES MA LIGHT BULBS	000000	50.02
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01995	SINOR EMERGENCY MEDICAL					
		I-76775	730-41408-2455	SAFETY EQUIPM BATTERY/ELECTRODES/ABP AED	000000	380.00
01-03280	CORDELL BEACON					
		I-SEPT 08	730-41408-2016	ADVERTISING ABP FITNESS COURSES ADVERTISIN	000000	109.20
01-05245	AMSAN SOUTHWEST - EVE S					
		I-185477288	730-41408-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	577.92
		I-186275012	730-41408-2470	FACILITIES MA BLDG MAINT/FLOOR FINISHER/PADS	000000	468.56
01-06145	A-OK LOCK & KEY					
		I-S08-865	730-41408-2410	OPERATING SUP KEYS:CABINET IN AEROBICS ROOM	000000	15.00
01-09435	AMERICAN ELECTRIC POWER					
		C-SEPT 08	730-41408-2075	ELECTRIC CHAR WRONG DATE/SEPT 08 ELEC SVC	000000	3,207.44-
		I-SEPT 08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,207.44
		I-SEPT08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,207.44
01-09725	CHANCE RIDES MANUFACTUR					
		I-048376	730-41408-2422	PARTS-EQUIPME PARTS FOR WORN GEARBOX ASSY	000000	1,524.01
01-10160	JAMI YOUNG					
		I-SEPT 08	730-41408-2120	CONTRACTUAL S SEPT 08 AEROBIC CLASSES	000000	100.00
01-10280	GAIL EARLENE ASHCRAFT					
		I-SEPT 08	730-41408-2120	CONTRACTUAL S 4 AEROBIC CLASSES	000000	40.00
01-11915	JEAN GRIGG					
		I-SEPT 08	730-41408-2120	CONTRACTUAL S 15 DANCE CLASSES	000000	225.00
01-13135	SHERRE R. SHEPHARD					
		I-SEPT 08	730-41408-2120	CONTRACTUAL S SEPT 08 AEROBICS CLASSES	000000	130.00
01-13330	MARY MARIE AKIN					
		I-SEPT 08	730-41408-2120	CONTRACTUAL S SEPT 08 A NEW YOU BOOT CAMP	000000	1,380.00

DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL: 10,410.31

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1409 PARKS/ABP BALLFIELDS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-8713	730-41409-2032	PROPERTY INSU ADD ACME BRICK PK FAC/8/15/08	000000	4,189.70
01-00720	ESTES INCORPORATED					
		I-320705	730-41409-2440	CHEMICALS 1 CASE ROUND-UP	000000	320.00
01-00730	FARM PLAN/ATWOODS					
		I-2602697	730-41409-2410	OPERATING SUP RATCHET STRAP/SAW	000000	24.18
		I-2605299	730-41409-2410	OPERATING SUP MOTOR OIL/FUNNEL	000000	11.95
		I-2607602	730-41409-2410	OPERATING SUP PAD LOCKS	000000	13.99
		I-2610961	730-41409-2410	OPERATING SUP RUBBER GLOVES/RESPIRATOR	000000	36.77
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-493937	730-41409-2410	OPERATING SUP OIL FILTER/9 VOLT BATTERIES	000000	9.65
				DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL:		4,606.24
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		50,266.31

TEMPORARY AMENDMENT OF LEASE/MANAGEMENT AGREEMENT BY AND BETWEEN BRIAN KENT MILLER AND THE CLINTON RECREATIONAL AUTHORITY DATED JULY 1, 2007

Page 4, Paragraph 4: CONSIDERATION

In consideration of the aforesaid duties and responsibilities and any other duties and responsibility not specified herein relating to the normal and routine management of a golf course, the City of Clinton, through its Recreational Authority, will pay a management fee to the Lessee equal to $6,000.00 ($4,350.00 average city paid fees and commission and $1,650.00 supplement for reduced sales volume of food and beverage concessions and merchandise) payable twice monthly in the amount of $3,000.00, in lieu of any other compensation. This fee being retroactive to August 1, 2008 and remaining in effect until the whole golf course is opened for play. Beginning the month the course is open for play, Lessee will receive a pro rata payment for that portion of the month that the course was not open; and for the remainder of the month, and the term of the lease, Lessee shall receive $2,500.00 per month, plus 7.5% of the collection fees associated with the course's operation.

NOW THEREFORE, this Temporary Amendment to the Lease/Management Agreement is agreed to in consideration of the terms and conditions heretofore set forth by the parties, dated and signed this _____ day of October, 2008.

LESSEE	**THE CLINTON RECREATIONAL AUTHORITY**
_____	_____
Brian Kent Miller	Lynn E. Norman, Chairman
	ATTEST:
_____	_____
Witness	Lisa Anders, City Clerk

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, OCTOBER 7, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Doyle Kinney, First Christian Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on September 2, 2008
    B. Consider Claims
4. Action Items:
    A. Request Authorization to purchase chairs for the Frisco Center
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 3rd Day of October, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on October 3, 2008 at 11:45 a.m.

IA090208

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, SEPTEMBER 2, 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, September 2, 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 28, 2008.

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

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

Pat Peters of the Church of Christ opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of August 19, 2008 meeting
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, Bryson, Norman
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:36 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03004 09-26-08
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-AUG 08 BAL	740-2405	AUG 08 S.T. BALANCE DUE		3.81
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		3.81
01-02505	CITY OF CLINTON	I-SEPT 08	740-41508-2610	REIMB PETTY CASH/PARKING FEES	058885	7.00
01-02505	CITY OF CLINTON	I-SEPT 08	740-41508-2410	REIMB PETTY CASH/PARKING FEES	058885	30.02
01-1	PIKE PASS	I-9-6-08	740-41508-2610	PIKE PASS:PIKE PASS FEES		9.90
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		46.92
				FUND 740 CLINTON INDUSTRIAL AUT TOTAL:		50.73
				REPORT GRA TOTAL:		63,732.27

PACKET: 02996 09/17/08
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OK DEPT OF COMMERCE	I-10-1-08	740-2851	NOTES PAYABLE LOAN PYMT CONT 8671 CDBG 98	000000	364.58
01-13065	RODNEY J. & DORETTA JO	I-9-29-08	740-40000-3040	LAND ACQUISIT #2/FINAL ANN PMT:LAND PURCHASE	000000	43,500.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		43,864.58
01-00240	CHAMBER OF COMMERCE	I-SEPT 08	740-41508-2120	CONTRACTUAL S STAFFING AGREEMENT	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP	I-2ND QTR OCT 08	740-41508-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	878.80
01-01925	AT&T	I-SEPT 08	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	54.69
01-02505	CITY OF CLINTON	I-AUG 08	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	383.61
		I-AUG 08	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	237.43
		I-AUG 08	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	120.48
		I-AUG 08	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-04160	ITLNET, INC	I-AUG 08	740-41508-2016	ADVERTISING INTERNET SVC	000000	33.00
01-09435	AMERICAN ELECTRIC POWER	I-AUG08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11515	OK ENERGY SERVICES INC	I-08-08-005860-01	740-41508-2080	NATURAL GAS C AUG 08 NAT GAS SVC	000000	101.43
01-13175	FLEETCOR DBA/FUELMAN	I-NP147239401	740-41508-2425	FUEL, OIL, ET FUEL USE	000000	143.19
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		4,457.13
01-09435	AMERICAN ELECTRIC POWER	I-AUG08	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:		48,321.71

PACKET: 03014 10/01/08
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-3693	740-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	10.00
		I-3749	740-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	40.00
		I-3764	740-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	200.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		250.00
01-00735	FARMER BROTHERS CO					
		I-6880473	740-41508-2410	OPERATING SUP COFFEE SERVICE	000000	117.50
01-01125	K-MART #4782					
		I-2467	740-41508-2465	JANITORIAL SU SCOOP/SPONGE	000000	44.14
		I-2467	740-41508-2410	OPERATING SUP SODA FOR RESALE	000000	48.80
		I-2493	740-41508-2405	OFFICE SUPPLI BLANK CDS/PRINTER INK/MAIL TAP	000000	111.22
01-01215	LINDERER PRINTING & SUP					
		I-72352	740-41508-2405	OFFICE SUPPLI FOLDERS	000000	114.81
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01735	PEPSI COLA BOTTLING COM					
		I-03305177	740-41508-2410	OPERATING SUP SOFT DRINKS FOR RESALE	000000	153.00
01-01950	HOMELAND STORES INC					
		I-027422	740-41508-2410	OPERATING SUP SODAS FOR RESALE	000000	35.12
01-03415	MINNIX & MEACHAM					
		I-3693	740-41508-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	15.00
		I-3749	740-41508-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	60.00
		I-3764	740-41508-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	300.00
01-04630	WRIGHT BROADCASTING					
		I-500-00004-0024	740-41508-2016	ADVERTISING KCLI BILLING	000000	55.00
		I-500-00009-0011	740-41508-2016	ADVERTISING KWEY ID PACKAGE	000000	299.00
		I-500-00010-0007	740-41508-2016	ADVERTISING KCDL MTHLY BILLING	000000	58.18
		I-500-00011-0007	740-41508-2016	ADVERTISING KWEY MTHLY BILLING	000000	75.16
01-06895	DON LACY L.L.C.					
		I-08/31/08	740-41508-2475	LAND MAINTENA FRISCO CENTER LAND MAINT	000000	270.00
01-09435	AMERICAN ELECTRIC POWER					
		C-SEPT 08	740-41508-2075	ELECTRIC CHAR WRONG DATE/SEPT 08 ELEC SVC	000000	3,470.96-
		I-SEPT 08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,470.96
		I-SEPT08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,470.96
01-09990	AUDIO VIDEO DESIGN					
		I-21026	740-41508-3030	OTHER EQUIPME MICROPHONE/OTHER EQUIPMNT	000000	635.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02966 08/25/08
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MANDALAY BAY RESORT	I-MB12306	740-41508-2610		MANDALAY BAY RESORT:D TRAVIS		198.38
				DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		198.38
				FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		198.38
					REPORT GRA TOTAL:		271.20

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02983 09-10-08
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08905	COMFORT INN	I-095133	740-41508-2610	OVERNIGHT WHEATLAND CONFERENC		79.95
01-11160	MPI-OKLAHOMA CHAPTER	I-9/05/08	740-41508-2610	MPI MNTHLY BOARD MTG/LUNCH		20.00
			DEPARTMENT 1508	CONF CTR OPERATION TOTAL:		99.95
			FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		99.95
				REPORT GRA TOTAL:		2,002.77

PACKET: 03014 10/01/08
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
01-11160	MPI-OKLAHOMA CHAPTER					
		I-76718	740-41508-2605	DUES, SUBSCRI 08/09 MEMBERSHIP	000000	325.00
01-12000	EVENT PRO SOFTWARE					
		I-10215	740-41508-2120	CONTRACTUAL S SOFTWARE UPGRADE/TECH SUPPORT	000000	727.20
01-12520	AMERICAN HOTEL REGISTER					
		I-8204479	740-41508-3030	OTHER EQUIPME TABLE	000000	207.29
01-13150	T-MOBILE					
		C-SEPT 08	740-41508-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09-
		I-SEPT 08	740-41508-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
		I-SEPT08	740-41508-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		7,155.47
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT 08	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
		I-SEPT08	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:		7,405.47

FRISCO
Conference Center

Memo: City Council & City Manager - City of Clinton Date: 9/25/2008

From: D'Lese Travis, CMP

RE: Purchase of Stacking Chairs for the Frisco Center

I am requesting authorization to purchase 200 chairs for the Frisco Center, in the approximate amount of $9,620.00 (Purchase Order request #76723) This purchase was budgeted for the 2007-2008 budget year. I was not able to complete the purchase before the budget year end. The funds for the purchase are available in a cash carry-over in contingencies.

The chairs to be purchased are from the Oklahoma Corrections Industries. They have a lifetime warranty. They are to be used in the north and south meeting rooms and available for use in the Public Lobby. The existing 450 chairs will remain in the Exhibit Hall. The additional chairs are needed for situations when the entire building is in use; exhibit hall, meeting rooms and lobby simultaneously. Currently, there are only enough banquet chairs to fill the exhibit hall and chairs are moved from one area of the building to another as needed for meetings and events.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, OCTOBER 7, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Doyle Kinney, First Christian Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on September 16, 2008
    B. Consider Claims 4. Action Items:
    C. Consider Ordinance No. 912 regarding establishment of Fox Hollow Addition
    D. Request Authorization for expenditure of funds for installation of cart paths at Riverside Golf Course
    E. Appointment of City Manager as Oversight Committee Chairman in compliance with Fair and Accurate Credit Transaction Act
    F. Consider Change Order #1 from United Golf LLC in the amount of $8,507.50 for improvements at Riverside Golf Course
4. City Managers Report
5. Recognition of Registered Audience
6. Adjournment

Filed this 3rd Day of October, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on October 3, 2008 at 11:45 a.m.

MINUTES OF THE CLINTON CITY COUNCIL
SEPTEMBER 16, 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, September 16, 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 September 12, 2008.

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

MAYOR: Lynn Norman
COUNCIL: Terry Wheeler, Bob Marcy, Allen Bryson, Mark Hendrickson
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CITY CLERK: Rhonda Williams
CITY ATTORNEY: Absent
NEWS MEDIA: Gerald Green
OTHERS: Gene McCullough, David Crabtree, Charles Fry, Brad Aneshansley, and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Councilman Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of September 2, 2008

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6. REGISTERED AUDIENCE

Jane Janzen, Director of the Western Plains Library System announced there would be upgrading of the wireless broadband network at the Clinton Public Library.

Tim Miller explained the process of the upgrading and said there would be minimal interruption of internet service the day of the upgrade.

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 5:40 P.M.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02983 09-10-08
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-AUG 08	100-2600	AUG 08 PENALTY ASSESSMENT FEE		914.85
01-09370	O.S.B.I.	I-AUG 08	100-2600	AUG 08 FORENSIC/AFIS FEES		987.97

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 1,902.82

FUND 100 GENERAL FUND TOTAL: 1,902.82

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C						
		I-19641	100-40100-2085	PROFESSIONAL	PROFESSIONAL SERVICES	000000	287.50
01-03110	HANK DYE INSURANCE AGEN						
		I-8742	100-40100-2030	LIABILITY INS	RENEWAL GOVT FORM O BOND	000000	436.00
01-03415	MINNIX & MEACHAM						
		I-3693	100-40100-2095	FINANCIAL AUD	FIN CONSULT FYE 6-30-08	000000	185.00
		I-3749	100-40100-2095	FINANCIAL AUD	FIN CONSULT FYE 6-30-08	000000	740.00
		I-3764	100-40100-2095	FINANCIAL AUD	FIN CONSULT FYE 6-30-08	000000	3,700.00
01-04315	CLINTON SUMMER PLAYGROU						
		I-77207	100-40100-2650	CONTRIBUTION	AGR SUMMER PLYGRD ACT/2009	000000	4,420.00
01-06535	CUSTER CO COURT CLERK						
		I-76625	100-40100-2635	OTHER MISCELL	DEED FOR ZAPIEN PROP/HAYES ADD	000000	13.75
01-13150	T-MOBILE						
		C-SEPT 08	100-40100-2005	TELEPHONE	CELL PHONE SERVICE	000000	33.09-
		I-SEPT 08	100-40100-2005	TELEPHONE	CELL PHONE SERVICE	000000	33.09
		I-SEPT08	100-40100-2005	TELEPHONE	CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 0100 GOVERNING BOARD		TOTAL:	9,815.34
01-00320	CLINTON DAILY NEWS						
		I-7/23/08	100-40200-2025	LEGAL PUBLICA	ADS:STREET LABORER/DRIVER	000000	73.80
		I-7/23/08.	100-40200-2025	LEGAL PUBLICA	ADS:STREET LABORER	000000	70.15
		I-7/27/08	100-40200-2025	LEGAL PUBLICA	ADS:SOLID WASTE DRIVER	000000	70.70
		I-7/31/08.	100-40200-2025	LEGAL PUBLICA	08-09 PUBLISH RATE FEES	000000	249.40
		I-77079	100-40200-2025	LEGAL PUBLICA	JOB AD/UTILITY CLERK	000000	77.70
		I-9/10/08	100-40200-2025	LEGAL PUBLICA	JOB AD/PWA ADM ASST	000000	94.80
		I-9/17/08	100-40200-2025	LEGAL PUBLICA	JOB AD/POLICE DEPT	000000	89.25
01-01015	I.I.M.C.						
		I-9-10-08	100-40200-2605	DUES, SUBSCRI	1 YR MEMBRSHP/ANDERS/WILLIAMS	000000	190.00
01-01195	LEE OFFICE EQUIPMENT IN						
		I-40313	100-40200-2405	OFFICE SUPPLI	STAPLES FOR CANNON COPIER	000000	50.00
01-01375	OK MUNICIPAL UTILITY SE						
		I-2589	100-40200-2616	EMPLOYEE HEAL	JT&S TRAINING/2ND QTR 2008-09	000000	375.00
		I-2691	100-40200-2616	EMPLOYEE HEAL	RANDOM DRUG/ALCOHOL TESTING	000000	1,641.75
01-01600	OK MUNICIPAL LEAGUE						
		I-026601	100-40200-2610	CONFERENCES,	OML CONF REGIST/MCCULLOUG	000000	300.00
01-01685	OK CORRECTIONAL INDUSTR						
		I-4163	100-40200-2616	EMPLOYEE HEAL	SAFETY AWARDS/BALLCAPS	000000	369.60

PACKET: 02996 09/17/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C	I-SEPT 08	100-40100-2085	PROFESSIONAL 08-09 PROF SVC/MUN ATTY	000000	600.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP147239401	100-40100-2650	CONTRIBUTION FUEL USE	000000	409.62
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		1,009.62
01-01670	OK MUN. ASSURANCE GROUP	I-2ND QTR OCT 08	100-40200-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,636.28
01-01925	AT&T	I-SEPT 08	100-40200-2005	TELEPHONE TELEPHONE SERVICE	000000	153.03
01-13175	FLEETCOR DBA/FUELMAN	I-NP147239401	100-40200-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		1,789.31
01-01670	OK MUN. ASSURANCE GROUP	I-2ND QTR OCT 08	100-40300-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	2,141.20
01-01925	AT&T	I-SEPT 08	100-40300-2005	TELEPHONE TELEPHONE SERVICE	000000	201.09
01-13175	FLEETCOR DBA/FUELMAN	I-NP147239401	100-40300-2425	FUEL, OIL, ET FUEL USE	000000	0.00
01-13750	AMERICAN MUNICIPAL SERV	I-2802	100-40300-2120	CONTRACTUAL S AUG 08 COLLECTION FEE	000000	3.39
				DEPARTMENT 0300 FINANCE TOTAL:		2,345.68
01-01670	OK MUN. ASSURANCE GROUP	I-2ND QTR OCT 08	100-40400-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	580.44
01-01925	AT&T	I-SEPT 08	100-40400-2005	TELEPHONE TELEPHONE SERVICE	000000	25.14
01-06285	PATRICK T CORNELL	I-SEPT 08	100-40400-2085	PROFESSIONAL 08-09 PROF SVC/MUN JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN	I-SEPT 08	100-40400-2085	PROFESSIONAL 08-09 PROF SVC/PROS ATTY	000000	500.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		2,605.58

PACKET: 02991 9-12-08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: NB-PROPOSED 08-09

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13735	SKIRVIN HOTEL					
		I-76391	100-40200-2610	CONFERENCES, OML CM CONF/ROOM:BOTTOM	000000	701.35
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		701.35
				FUND 100 GENERAL FUND TOTAL:		701.35
				REPORT GRAND TOTAL:		701.35

VENDOR SET: 01 CITY OF CLINTON
PACKET: 02992 09/15/08
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-00515	OK DEPT OF ENVIRONMENTA	I-08-240	100-40200-2460		PENALTY/CONSENT ORDER 08-240		400.00
				DEPARTMENT 0200	ADMINISTRATION	TOTAL:	400.00
				FUND 100	GENERAL FUND	TOTAL:	400.00
					REPORT GRA TOTAL:		400.00

PACKET: 03014 10/01/08
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
01-01685	OK CORRECTIONAL INDUSTR continued					
		I-4164	100-40200-2616	EMPLOYEE HEAL SAFETY AWARDS/BALLCAPS	000000	20.00
01-01765	PITNEY-BOWES INC					
		I-772046	100-40200-2405	OFFICE SUPPLI INK CARTRIDGES/POSTAGE METER	000000	220.36
01-01950	HOMELAND STORES INC					
		I-030341	100-40200-2615	TRAINING & DE SNACKS/DRINKS/DEPT HEAD TR SES	000000	51.89
01-04600	QUILL CORPORATION					
		I-1147356	100-40200-2405	OFFICE SUPPLI COPY PAPER/CALENDARS/PR INK	000000	396.67
01-04825	S.W. SPORTS INDUST REHA					
		I-77076	100-40200-2616	EMPLOYEE HEAL PHYSICAL FOR P PUENTE-W/C CASE	000000	150.00
01-09805	O.S.B.I. (BACKGROUND CK					
		I-139902	100-40200-2616	EMPLOYEE HEAL 4 BACKGROUND CHECKS	000000	60.00
01-10340	GRAYSON BOTTOM					
		I-9/2/08	100-40200-2610	CONFERENCES, REIMB MILES/OML ANNUAL CONF	000000	111.15
01-10545	STAPLES CREDIT PLAN					
		I-8837388001	100-40200-2405	OFFICE SUPPLI FAX MACHINE/OFFICE SUPPLIES	000000	49.48
01-10890	OKLAHOMA STATE UNIVERSI					
		I-75990	100-40200-2610	CONFERENCES, C/T CONF/BLANCHARD/SWAILS/ANDE	000000	190.00
01-13150	T-MOBILE					
		C-SEPT 08	100-40200-2005	TELEPHONE CELL PHONE SERVICE	000000	66.18-
		I-SEPT 08	100-40200-2005	TELEPHONE CELL PHONE SERVICE	000000	66.18
		I-SEPT08	100-40200-2005	TELEPHONE CELL PHONE SERVICE	000000	66.18
01-13785	KAESER & BLAIR INC					
		I-80818494	100-40200-2616	EMPLOYEE HEAL SAFETY AWARDS/FLEECE BLAN	000000	202.74
		I-80818498	100-40200-2616	EMPLOYEE HEAL MUGS:SAFETY AWARDS	000000	441.42
		I-80818504	100-40200-2616	EMPLOYEE HEAL TUMBLERS:SAFETY AWARDS	000000	464.28
01-13815	SOCIETY FOR HUMAN RESOU					
		I-9002229253	100-40200-2605	DUES, SUBSCRI 1 YEAR MEMBERSHIP/M SMITH	000000	145.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		6,221.32
01-00255	CLINTON LAUNDRY					
		I-419941	100-40300-2435	UNIFORM REPLA UNIFORM SERVICE	000000	23.40
01-01765	PITNEY-BOWES INC					
		I-5745428-SP08	100-40300-2010	POSTAGE JULY-SEPT LEASE AGREEMENT	000000	210.00

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-03510	KIWANIS CLUB OF CLINTON						
		I-AUG 08	100-40300-2605	DUES, SUBSCRI	AUG 08 BLANCHARD DUES	000000	40.00
		I-SEPT 08	100-40300-2605	DUES, SUBSCRI	SEPT 08 DUES/BLANCHARD	000000	40.00
01-04600	QUILL CORPORATION						
		I-1147356	100-40300-2405	OFFICE SUPPLI	COPY PAPER/CALENDARS/PR INK	000000	75.52
01-04680	M & M COMPUTERS, L.L.C.						
		I-9490	100-40300-2010	POSTAGE	POSTAGE/RETURN HANDHELD	000000	22.81
01-10505	A/C/E SUPPLY & SERV INC						
		I-102938	100-40300-2405	OFFICE SUPPLI	HP TONER CARTRIDGE/UTILITY OFF	000000	220.00
01-10545	STAPLES CREDIT PLAN						
		I-8837388001	100-40300-2405	OFFICE SUPPLI	FAX MACHINE/OFFICE SUPPLIES	000000	54.04
01-10890	OKLAHOMA STATE UNIVERSI						
		I-75990	100-40300-2615	TRAINING & DE	C/T CONF/BLANCHARD/SWAILS/ANDE	000000	380.00
01-11290	CSG SYSTEMS, INC DBA/DA						
		I-48388	100-40300-2120	CONTRACTUAL S	AUG 08 MONTHLY BILLS	000000	2,606.40
01-13085	GOVERNMENT FINANCE OFFI						
		I-08/09	100-40300-2605	DUES, SUBSCRI	D BLANCHARD 2008/09 MEMBERSHIP	000000	25.00
				DEPARTMENT 0300	FINANCE	TOTAL:	3,697.17
01-01515	ROYCE NEWTON DBA						
		I-17285	100-40400-2040	OFFICE EQUIPM	TYPEWRITER CLEAN & REPAIR	000000	80.00
				DEPARTMENT 0400	LEGAL AND COURTS	TOTAL:	80.00
01-03995	LAW ENFORCEMENT						
		I-6608	100-40501-2085	PROFESSIONAL	MMPI-2 TALAMANTES/DISPATCH	000000	80.00
01-04600	QUILL CORPORATION						
		I-1114850	100-40501-2405	OFFICE SUPPLI	OFFICE SUPPLIES	000000	85.77
		I-1147356	100-40501-2405	OFFICE SUPPLI	COPY PAPER/CALENDARS/PR INK	000000	147.70
01-07095	LEE OFFICE MACHINE REPA						
		I-99597	100-40501-2405	OFFICE SUPPLI	MAY-JULY 08 SVC CONTRACT ADMIN	000000	75.96
01-13150	T-MOBILE						
		C-SEPT 08	100-40501-2005	TELEPHONE	CELL PHONE SERVICE	000000	264.85-
		I-SEPT 08	100-40501-2005	TELEPHONE	CELL PHONE SERVICE	000000	264.85
		I-SEPT08	100-40501-2005	TELEPHONE	CELL PHONE SERVICE	000000	264.85
				DEPARTMENT 0501	POLICE ADMINISTRATION	TOTAL:	654.28

PACKET: 02996 09/17/08
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
01-00615	DEPT OF PUBLIC SAFETY					
		I-04-2901462	100-40501-2110	RENTAL CHARGE LEASE OLET/EQUIP/SYSTEM	000000	350.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	100-40501-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	798.09
01-01925	AT&T					
		I-SEPT 08	100-40501-2005	TELEPHONE TELEPHONE SERVICE	000000	340.99
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP147239401	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	266.31
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,755.39
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	100-40502-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	2,157.15
01-01925	AT&T					
		I-SEPT 08	100-40502-2005	TELEPHONE TELEPHONE SERVICE	000000	0.00
01-07045	INFORMATION TECHNOL, IN					
		I-I2008-09993	100-40502-2055	MAINTENANCE/O AFTER HOURS SUPP/CAD CP DISPAT	000000	50.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		2,207.15
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	100-40503-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	6,130.75
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP147239401	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	3,209.19
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		9,339.94
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	100-40504-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	277.43
		I-2ND QTR OCT 08	100-40504-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	277.43
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP147239401	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	339.14
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		894.00
		I-NP147239401	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	220.16
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		220.16

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0502 POLICE SUPPORT SERVICES BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04600	QUILL CORPORATION					
		I-1114850	100-40502-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	289.41
01-07095	LEE OFFICE MACHINE REPA					
		I-99596	100-40502-2405	OFFICE SUPPLI MAY-JULY 08 SVC CONTRACT/DISP	000000	107.37
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		396.78
01-00225	BONELL PIPE & METAL CO					
		I-12924	100-40503-2430	ANIMAL CARE RET TUBING/DOG KENNEL	000000	215.60
		I-12945	100-40503-2430	ANIMAL CARE MISC SCRAP TUBING	000000	54.00
		I-12956	100-40503-2430	ANIMAL CARE MISC SCRAP TUBING/POLICE	000000	32.00
01-00255	CLINTON LAUNDRY					
		I-415064	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-416469	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-417882	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-419941	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	11.45
01-00260	CLINTON ACE HOME CENTER					
		I-571172	100-40503-2430	ANIMAL CARE STRAP NUT/WASHER	000000	34.72
		I-571219	100-40503-2430	ANIMAL CARE NUTS/BOLTS/DRILL BITS	000000	18.81
01-00595	DOLLAR GENERAL CHARGED					
		I-955734	100-40503-2431	PRISONER BOAR JAIL SUPPLIES	000000	130.35
01-00735	FARMER BROTHERS CO					
		I-6880473	100-40503-2431	PRISONER BOAR COFFEE SERVICE	000000	40.60
01-01950	HOMELAND STORES INC					
		I-013132	100-40503-2431	PRISONER BOAR GROCERIES/JAIL	000000	196.53
		I-027381	100-40503-2431	PRISONER BOAR GROCERIES	000000	227.07
		I-027386	100-40503-2431	PRISONER BOAR GROCERIES	000000	16.68
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-103347	100-40503-2435	UNIFORM REPLA CLOTHING/BURCH/HERNANDEZ/HAMM	000000	275.85
01-02270	UNITED SUPERMARKET					
		I-1335126	100-40503-2431	PRISONER BOAR GROCERIES/JAIL	000000	19.06
01-04600	QUILL CORPORATION					
		I-1114850	100-40503-2410	OPERATING SUP OFFICE SUPPLIES	000000	447.08
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-495682	100-40503-2045	VEHICLE REPAI WIPER BLADES UNIT 19	000000	4.74
01-05800	INTEGRIS CLINTON REG HO					
		I-9-11-08	100-40503-2455	SAFETY EQUIPM GLOVES/12 BOXES	000000	41.40

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-06145	A-OK LOCK & KEY					
		I-508-820	100-40503-2470	FACILITIES MA 2 KEYS	000000	3.64
		I-8900	100-40503-2470	FACILITIES MA NEW KEY ENTRY CODE	000000	65.00
		I-9112	100-40503-2470	FACILITIES MA NEW DOOR LOCK	000000	312.00
01-09335	CREATIVE COLORS					
		I-1254	100-40503-2045	VEHICLE REPAI #30 PWR GLASS REGULATOR	000000	400.75
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,572.83
01-00730	FARM PLAN/ATWOODS					
		I-2606028	100-40504-2410	OPERATING SUP FOOD/SUPPLIES ANIM CNTRL	000000	12.99
		I-2611391	100-40504-2410	OPERATING SUP FOOD/SUPPLIES ANIM CNTRL	000000	12.99
01-08685	JIM F BONHAM, D.V.M.					
		I-9/11/08	100-40504-2410	OPERATING SUP EUTHANIZE KITTEN	000000	5.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		30.98
01-00320	CLINTON DAILY NEWS					
		I-19996	100-40505-2025	LEGAL PUBLICA ABATEMENT HEARING	000000	73.15
01-11965	LEON SCARLETT SR					
		I-8/29/08	100-40505-2092	NUISANCE ABAT MOWING	000000	275.00
		I-9/03/08	100-40505-2092	NUISANCE ABAT MOWING	000000	250.00
01-12635	CHARLES WHITETAIL					
		I-25	100-40505-2092	NUISANCE ABAT MOWING	000000	450.00
01-13150	T-MOBILE					
		C-SEPT 08	100-40505-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09-
		I-SEPT 08	100-40505-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
		I-SEPT08	100-40505-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		1,081.24
01-01215	LINDERER PRINTING & SUP					
		I-72324	100-40601-2405	OFFICE SUPPLI TAPE/WINDOW ENVELOPES	000000	12.24
01-04060	CLINTON ABSTRACT CO INC					
		I-OCT 08	100-40601-2110	RENTAL CHARGE MONTHLY BUILDING LEASE	000000	125.00
01-13150	T-MOBILE					
		C-SEPT 08	100-40601-2005	TELEPHONE CELL PHONE SERVICE	000000	167.43-
		I-SEPT 08	100-40601-2005	TELEPHONE CELL PHONE SERVICE	000000	167.43
		I-SEPT08	100-40601-2005	TELEPHONE CELL PHONE SERVICE	000000	167.43

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02979 09/02/08
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	FIRESIDE REST	I-005	100-40601-2615	FIRESIDE REST:FMAO/CARPENTER		32.13
01-1	APPLE BIN REST	I-9700	100-40601-2615	APPLE BIN REST:FMAO/CARPENTER		5.15
01-1	APPLE BIN REST	I-9783	100-40601-2615	APPLE BIN REST:FMAO/CARPENTER		7.30
				DEPARTMENT 0601 FIRE ADMINISTRATION	TOTAL:	44.58
				FUND 100 GENERAL FUND	TOTAL:	44.58
				REPORT GRA	TOTAL:	44.58

PACKET: 02996 09/17/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	100-40601-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	901.10
01-01925	AT&T					
		I-SEPT 08	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	173.74
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,074.84
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	100-40606-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	4,417.90
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP147239401	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	1,192.15
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		5,610.05
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	50.34
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		50.34
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	100-41000-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	520.39
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP147239401	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	118.15
				DEPARTMENT 1000 INSPECTION TOTAL:		638.54
01-01150	KIWASH ELECTRIC					
		I-AUG 08	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	89.19
		I-AUG 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	134.79
		I-AUG 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	352.16
		I-AUG 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	183.24
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	100-41208-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,535.49
01-01925	AT&T					
		I-SEPT 08	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	25.14
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	9,180.92
01-13175	FLEETCOR DBA/FUELMAN					

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13720	OKLAHOMA TOURISM & RECR					
		I-58947	100-40601-2615	TRAINING & DE FMAO CONF/R CARPENTER	000000	126.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		430.67
01-00155	MCKINSEY FORD CHRYSLER					
		I-73443	100-40606-2421	PARTS - VEHIC PARTS FOR UNIT #10	000000	6.47
01-00255	CLINTON LAUNDRY					
		I-415756	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	55.77
		I-418578	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	36.15
01-00260	CLINTON ACE HOME CENTER					
		C-571563	100-40606-2470	FACILITIES MA NUTS/BOLTS/SCREWS	000000	6.00-
		I-570987	100-40606-2470	FACILITIES MA UTILITY LIGHTER/METAL PAIL	000000	17.48
		I-571556	100-40606-2470	FACILITIES MA NUTS/BOLTS/SCREWS	000000	17.04
		I-571564	100-40606-2470	FACILITIES MA NUTS/BOLTS/SCREWS	000000	6.60
01-00730	FARM PLAN/ATWOODS					
		I-2600478	100-40606-2422	PARTS - EQUIP TRASH BAGS	000000	32.97
		I-2602771	100-40606-2422	PARTS - EQUIP BOLTS	000000	3.58
01-01125	K-MART #4782					
		I-2348	100-40606-2422	PARTS - EQUIP IRON	000000	24.99
01-01240	LITTKE'S STORE					
		I-022451	100-40606-2422	PARTS - EQUIP GRILL PARTS FOR REPAIR	000000	110.00
		I-022467	100-40606-2422	PARTS - EQUIP GRILL IGNITOR	000000	8.95
01-02170	TAUTFEST APPLIANCE					
		I-213040	100-40606-2470	FACILITIES MA WINDOW UNIT REPLACEMENT	000000	399.99
01-02270	UNITED SUPERMARKET					
		I-1335966	100-40606-2431	MEALS MEALS FOR CHIEFS MEETING	000000	137.22
01-02805	GARY CATLETT DBA WESTER					
		I-009089	100-40606-2422	PARTS - EQUIP 4 NAME PLATES	000000	48.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-491775	100-40606-2421	PARTS - VEHIC REPLACEMENT BELT	000000	5.96
		I-0243-491956	100-40606-2421	PARTS - VEHIC VEHICLE CLEANING SUPPLIES	000000	6.73
01-06770	LEONARD SMITH					
		I-8175	100-40606-2422	PARTS - EQUIP REPLACEMENT ANTENNA/REPEATER	000000	698.00
01-13845	WEATHERFORD FIRE DEPART					
		I-09-08-01	100-40606-2423	PARTS-RADIO M IRIS MESSAGING FEES	000000	120.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,729.90

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0607 EMERGENCY MGMT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		C-SEPT 08	100-40607-2456	STORM SIREN M WRONG DATE/SEPT 08 ELEC SVC	000000	50.34-
		I-SEPT 08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	50.34
		I-SEPT08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	50.34
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		50.34
01-00255	CLINTON LAUNDRY					
		I-415085	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.00
		I-416494	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.00
		I-417904	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.00
		I-419941	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	11.10
01-13150	T-MOBILE					
		C-SEPT 08	100-41000-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09-
		I-SEPT 08	100-41000-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
		I-SEPT08	100-41000-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 1000 INSPECTION TOTAL:		68.19
01-00160	BARCO MUNICIPAL PRODUCT					
		I-181385	100-41208-2422	PARTS-EQUIPME DIAMOND BLADE/WALK BEHIND SAW	000000	466.21
01-00255	CLINTON LAUNDRY					
		I-415064	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	33.00
		I-416469	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	33.00
		I-417882	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	33.00
		I-419941	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	69.75
01-00260	CLINTON ACE HOME CENTER					
		C-571216	100-41208-2410	OPERATING SUP 2 RAKES	000000	17.98-
		I-571206	100-41208-2485	STREET REPAIR WASHERS/LOCKWASHERS	000000	153.89
		I-571531	100-41208-2410	OPERATING SUP GATORADE/WATER JUGS	000000	37.99
		I-571865	100-41208-2470	FACILITIES MA SHOP-VAC/CAULK	000000	149.99
		I-571865	100-41208-2460	MISCELLANEOUS SHOP-VAC/CAULK	000000	7.99
01-00370	CIRCLE S PAVING CO INC					
		I-5970	100-41208-2485	STREET REPAIR 1" CRUSHER RUN/TYPE C ASPHALT	000000	279.93
01-00590	DOLESE BROTHERS CO.					
		I-7-04113-08	100-41208-2476	SIDEWALK REPA CONCRETE:FRISCO/ENGLAND	000000	921.00
		I-7-04114-08	100-41208-2476	SIDEWALK REPA CONCRETE:FRISCO/ENGLAND	000000	693.00
		I-7-04143-08	100-41208-2476	SIDEWALK REPA CONCRETE:FRISCO/ENGLAND	000000	132.50
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-21781	100-41208-2078	TRAFFIC SIGNA TURN SIG LT REPAIRS/JC & GARY	000000	497.70

PACKET: 02996 09/17/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN continued					
		I-NP147239401	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	3,607.99
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		15,108.92
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	100-41600-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	585.03
01-01925	AT&T					
		I-SEPT 08	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	25.14
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP147239401	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	321.62
				DEPARTMENT 1600 CEMETERY TOTAL:		931.79
01-01150	KIWASH ELECTRIC					
		I-AUG 08	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	64.71
01-01535	OKLAHOMA NATURAL GAS CO					
		I-AUG08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	338.66
01-01670	OK MUN. ASSURANCE GROUP					
		I-2ND QTR OCT 08	100-41700-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	246.48
01-01925	AT&T					
		I-SEPT 08	100-41700-2005	TELEPHONE TELEPHONE SERVICE	000000	168.49
		I-SEPT 08	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	000000	79.99
01-04160	ITLNET, INC					
		I-AUG 08	100-41700-2020	DATA PROCESSI INTERNET SVC	000000	67.50
01-09435	AMERICAN ELECTRIC POWER					
		I-AUG08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	8,938.93
01-11515	OK ENERGY SERVICES INC					
		I-08-08-005860-01	100-41700-2080	NATURAL GAS C AUG 08 NAT GAS SVC	000000	42.34
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		9,947.10
				FUND 100 GENERAL FUND TOTAL:		55,528.41

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02465	ZEE MEDICAL SERVICE CO					
		I-2798623	100-41208-2470	FACILITIES MA FIRST AID KIT SUPPLIES	000000	50.85
01-04215	WELDON PARTS					
		I-210939-00	100-41208-2421	PARTS-VEHICLE HOSE:SWEEPER TRUCK	000000	4.12
01-04285	LAWTON COMMUNICATIONS					
		I-21344	100-41208-2050	RADIO REPAIR PARTS FOR 2-WAY RADIO	000000	55.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-481737	100-41208-2455	SAFETY EQUIPM RESPIRATOR & DUSTMASKS	000000	17.19
		I-0243-493353	100-41208-2425	FUEL, OIL, ET HYDRAULIC OIL	000000	69.98
		I-0243-494901	100-41208-2425	FUEL, OIL, ET OIL/BRAKE FLUID/GREASE	000000	96.96
		I-0243-495062	100-41208-2425	FUEL, OIL, ET ANTI-FREEZE FOR TRUCKS	000000	258.55
01-07335	CLINTON AUTO GLASS INC					
		I-7358	100-41208-2046	EQUIPMENT REP WINDOW FOR BACKHOE	000000	105.00
01-09435	AMERICAN ELECTRIC POWER					
		C-SEPT 08	100-41208-2076	STREET LIGHTI WRONG DATE/SEPT 08 ELEC SVC	000000	1,329.05-
		I-SEPT 08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	1,329.05
		I-SEPT08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	1,329.05
01-11205	OLD DOMINION BRUSH					
		I-60743-5173	100-41208-2422	PARTS-EQUIPME FILTER/BROOM:STRT SWPR	000000	663.62
		I-60785-5173	100-41208-2422	PARTS-EQUIPME AIR FILTER	000000	379.86
01-11850	K & S TIRE INC					
		I-31631	100-41208-2420	TIRES, BATTER WHEEL BUDD/TIRE	000000	295.50
		I-32216	100-41208-2420	TIRES, BATTER FLAT ON SWEEPER TRUCK	000000	25.00
01-12180	WESTERN OK TIRE & SERVI					
		I-5029	100-41208-2420	TIRES, BATTER FLAT ON BACKHOE	000000	35.00
01-13150	T-MOBILE					
		C-SEPT 08	100-41208-2005	TELEPHONE CELL PHONE SERVICE	000000	66.18-
		I-SEPT 08	100-41208-2005	TELEPHONE CELL PHONE SERVICE	000000	66.18
		I-SEPT08	100-41208-2005	TELEPHONE CELL PHONE SERVICE	000000	66.18
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		6,942.83
01-00255	CLINTON LAUNDRY					
		I-417890	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.00
		I-419941	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	19.80
		I-87550	100-41600-2465	JANITORIAL SU CENTER PULL TOWELS	000000	40.00
01-01260	WESTERN EQUIPMENT LLC					
		I-201279	100-41600-2422	PARTS - EQUIP GREASE/DRILL BITS/OIL/AIR CPL	000000	138.85

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07880	CLARK GRAVE VAULT COMPA					
		I-196989	100-41600-2417	VAULTS/BOXES 13 GRAVE VAULTS FOR RESAL	000000	7,332.00
01-12565	WALL EQUIPMENT					
		I-2486	100-41600-2422	PARTS - EQUIP BLADES/IDLER/BELT/BOLT	000000	135.25
01-13150	T-MOBILE					
		C-SEPT 08	100-41600-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09-
		I-SEPT 08	100-41600-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
		I-SEPT08	100-41600-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
				DEPARTMENT 1600 CEMETERY TOTAL:		7,714.99
01-00255	CLINTON LAUNDRY					
		I-87158	100-41700-2465	JANITORIAL SU PAPER GOODS/CLEANING SUPP	000000	625.71
		I-87239	100-41700-2465	JANITORIAL SU PAPER GOODS/CLEANING SUPPLIES	000000	28.00
01-00735	FARMER BROTHERS CO					
		I-6880473	100-41700-2410	OPERATING SUP COFFEE SERVICE	000000	107.62
01-01125	K-MART #4782					
		I-2519.	100-41700-2465	JANITORIAL SU LIMEAWAY/BROOM/CUTLERY/PLEDGE	000000	162.08
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	195.32
01-01990	SECURITY SERVICES					
		I-235647	100-41700-2120	CONTRACTUAL S ALARM MONITOR/LIBRARY	000000	72.00
01-06570	RAYNER SEWING CENTER					
		I-148065	100-41700-2470	FACILITIES MA REPAIR VACUUM	000000	27.25
01-09435	AMERICAN ELECTRIC POWER					
		C-SEPT 08	100-41700-2075	ELECTRIC CHAR WRONG DATE/SEPT 08 ELEC SVC	000000	7,763.01-
		I-SEPT 08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	7,763.01
		I-SEPT08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	7,763.01
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		8,980.99
				FUND 100 GENERAL FUND TOTAL:		50,467.85

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 300 STREET & ALLEY FUND
DEPARTMENT: 1200 STREETS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-SEPT 08	300-41200-2076	STREET LIGHT ELECTRIC SERVICE/ALL DEPTS	000000	0.00
		I-SEPT08	300-41200-2076	STREET LIGHT ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1200 STREETS TOTAL:		0.00
				FUND 300 STREET & ALLEY FUND TOTAL:		0.00

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03004 09-26-08
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0606 FIRE PROTECTION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO	I-9-25-08	430-40606-3025		LOAN PYMT ON PUMPER TRUCK/FD	058886	62,639.09
				DEPARTMENT 0606	FIRE PROTECTION	TOTAL:	62,639.09
				FUND 430	CAPITAL IMPROVEMNT	TOTAL:	62,639.09

PACKET: 02996 09/17/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1108 PARKS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00590	DOLESE BROTHERS CO.					
		I-7-03754-08.1	430-41108-3035	IMPROVEMENTS DELIVERY CHG/INV 7-03754-08	000000	32.50
01-13665	JOHN HENZEL TENNIS COUR					
		I-6464-INV	430-41108-3030	OTHER EQUIPME RPR/RESURACE TENNIS CRTS	000000	26,964.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		26,996.50
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		26,996.50

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1108 PARKS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01460	MUNO'S INC.					
		I-1486	430-41108-3035	IMPROVEMENTS NEW GATE AT TENNIS COURTS	000000	700.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		700.00
01-08200	PROFESSIONAL TURF PRODU					
		I-1049481-00	430-41308-3030	OTHER EQUIPME TORO WALK MOWERS	000000	5,000.00
		I-4013413-00	430-41308-3030	OTHER EQUIPME WALKING BOOM SPRAYER	000000	1,164.22
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		6,164.22
01-13850	GREG'S WRECKER SERVICE					
		I-76514	430-41700-3030	OTHER EQUIPME MOVE BARN FROM PD TO LAKE	000000	125.00
				DEPARTMENT 1700 FACILITIES TOTAL:		125.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		6,989.22

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 02997 09/19/08
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-8003	430-41308-3030		BAL ON LOAN 8003/LOAN SLIP ER		433.51
				DEPARTMENT 1308	GOLF COURSE MAINTENANC TOTAL:		433.51
				FUND 430	CAPITAL IMPROVEMNT TOTAL:		433.51
					REPORT GRA TOTAL:		433.51

PACKET: 03010 9-30-08
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 4900 HUD-04 HOPE VI MAIN STR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: HOPE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12110	BARRETT L WILLIAMSON, A	I-9-3-08	530-44900-3050	ARCHITECT/ENG ARCHITECT SRVC/HOPE HOUSI	000106	14,722.62
				DEPARTMENT 4900 HUD-04 HOPE VI MAIN STR TOTAL:		14,722.62
				FUND 530 GRANT FUND TOTAL:		14,722.62
				REPORT GRAND TOTAL:		14,722.62

PACKET: 03014 10/01/08
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
01-00410	LOWELL GRAY					
		I-APPL #1	735-44300-3060	PROJ CONSTR C BID PKG 22/OVERHEAD DOORS	000000	7,766.00
01-00955	HINZ REFRIGERATION INC					
		I-006105	735-44300-3060	PROJ CONSTR C HVAC BID PKG #35	000000	13,012.50
01-02220	T.H. ROGERS LUMBER CO.					
		I-804377	735-44300-3060	PROJ CONSTR C BID PKG 15/WOOD FRAMING M	000000	264.00
		I-824316	735-44300-3060	PROJ CONSTR C VENTS/SQU SIDING/CORNERS	000000	319.56
01-02395	WILLIAMS ELECTRIC CO IN					
		I-BAL/APPL #008	735-44300-3060	PROJ CONSTR C CO #3 BID PKG 5/ADDL ELEC	000000	7,200.23
		I-PART/APPL#008	735-44300-3060	PROJ CONSTR C CO #2/BID PKG 5/LIGHTING	000000	27,688.36
01-09100	QUALITY INTERIORS INC					
		I-ABPP-4	735-44300-3060	PROJ CONSTR C BID PKG #26/PAINTING/ACME	000000	11,659.55
01-12335	VALUE ADDED MANAGEMENT					
		I-APPL 006	735-44300-3060	PROJ CONSTR C MASONRY/LABOR ONLY/ACME	000000	9,860.70
01-12555	ALLEN FARMS INC					
		I-APPL #003	735-44300-3060	PROJ CONSTR C GRASSING/EROSION CONTROL	000000	61,543.51
01-12665	JIM LOOMIS, INC					
		I-APPL #8/FINAL	735-44300-3060	PROJ CONSTR C BID PKG #9 FENCING/ACME	000000	35,880.10
				DEPARTMENT 4300 ACME CONSTR	TOTAL:	175,194.51
01-00260	CLINTON ACE HOME CENTER					
		C-571213	735-44400-3060	PROJ CONSTR C RETURNED 10 PCS SMOOTH SIDING	000000	112.90-
		I-571021	735-44400-3060	PROJ CONSTR C CONCRETE FORMING MATERIAL	000000	355.85
		I-571215	735-44400-3060	PROJ CONSTR C CONCRETE FORMING MATERIAL	000000	27.98
01-00590	DOLESE BROTHERS CO.					
		I-7-04507-08	735-44400-3060	PROJ CONSTR C CONCRETE/CURBING AT PRO-SHOP	000000	543.00
		I-7-04508-08	735-44400-3060	PROJ CONSTR C CONCRETE/CURBING AT PRO-SHOP	000000	35.65
		I-7-04539-08	735-44400-3060	PROJ CONSTR C CONCRETE/CURBING AT PRO-SHOP	000000	130.00
		I-7-04571-08	735-44400-3060	PROJ CONSTR C CONCRETE/CURBING AT PRO-SHOP	000000	970.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-824946	735-44400-3060	PROJ CONSTR C STAKES	000000	133.22
		I-824987	735-44400-3060	PROJ CONSTR C STAKES	000000	41.75
01-13745	UNITED GOLF LLC					
		I-APP #2	735-44400-3060	PROJ CONSTR C PHASE I GOLF CRS RENOV	000000	128,416.99
				DEPARTMENT 4400 GOLF PROJ CONST COST	TOTAL:	130,541.54
				FUND 735 RECR AUTH CONST FUND	TOTAL:	305,736.05

PACKET: 02996 09/17/08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-AUG08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	168.62
01-01670	OK MUN. ASSURANCE GROUP	I-2ND QTR OCT 08	760-43600-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	211.09
01-01925	AT&T	I-SEPT 08	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	27.57
01-09435	AMERICAN ELECTRIC POWER	I-AUG08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		407.28
				FUND 760 CENTRAL GARAGE FUND TOTAL:		407.28
				REPORT GRAND TOTAL:		458,797.83

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-415064	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
		I-416469	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.50
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT 08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02460	BRIAN ZANE FLETCHER					
		I-30385	760-43600-2421	PARTS-VEHICLE REPAIR RADIATOR #21	000000	40.00
		I-30393	760-43600-2422	PARTS-EQUIPME WELD OIL COOLER	000000	75.00
01-04215	WELDON PARTS					
		I-209062-00	760-43600-2421	PARTS-VEHICLE HYD HOSE	000000	76.10
		I-209136-00	760-43600-2421	PARTS-VEHICLE DISC PADS	000000	125.68
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-497245	760-43600-2421	PARTS-VEHICLE RETURN TEMP SENDER	000000	6.78-
		C-0243-497551	760-43600-2421	PARTS-VEHICLE RETURN TEMP SENDER	000000	19.71-
		I-0243-492495	760-43600-2421	PARTS-VEHICLE OIL	000000	125.64
		I-0243-492698	760-43600-2421	PARTS-VEHICLE BATTERY #24	000000	77.15
		I-0243-493350	760-43600-2421	PARTS-VEHICLE OIL	000000	125.64
		I-0243-493815	760-43600-2421	PARTS-VEHICLE MINI LAMP	000000	3.60
		I-0243-494509	760-43600-2421	PARTS-VEHICLE ANTI-FREEZE	000000	83.94
		I-0243-496318	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	6.58
		I-0243-497205	760-43600-2421	PARTS-VEHICLE TEMP SENDER	000000	6.78
		I-0243-497358	760-43600-2421	PARTS-VEHICLE TEMP SENDER	000000	19.71
		I-0243-497619	760-43600-2421	PARTS-VEHICLE CONVEX	000000	13.98
		I-0243-497920	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	11.24
		I-0243-498425	760-43600-2421	PARTS-VEHICLE DISC PAD SET/BRK RTR W/BG	000000	367.24
		I-0243-498428	760-43600-2421	PARTS-VEHICLE WASHSER SOLVENT	000000	23.88
01-07875	ROBERTS TRUCK CENTER					
		I-5482377	760-43600-2421	PARTS-VEHICLE PLUG/WASHER/HOSE/FREIGHT	000000	40.01
01-09435	AMERICAN ELECTRIC POWER					
		C-SEPT 08	760-43600-2075	ELECTRIC CHAR WRONG DATE/SEPT 08 ELEC SVC	000000	323.15-
		I-SEPT 08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	323.15
		I-SEPT08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	323.15
01-13150	T-MOBILE					
		C-SEPT 08	760-43600-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09-
		I-SEPT 08	760-43600-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09
		I-SEPT08	760-43600-2005	TELEPHONE CELL PHONE SERVICE	000000	33.09

DEPARTMENT 3600 CENTRAL GARAGE TOTAL: 1,568.92

FUND 760 CENTRAL GARAGE FUND TOTAL: 1,568.92

PACKET: 03014 10/01/08
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL 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-3693	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	20.00
		I-3749	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	80.00
		I-3764	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	400.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		500.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		500.00
				REPORT GRAND TOTAL:		515,287.58

ORDINANCE NO. 912

AN ORDINANCE APPROVING THE ESTABLISHMENT OF "FOX HOLLOW ADDITION" SITUATED IN THE NW/4 OF SECTION 15, T12N, R17 W.I.M., CUSTER COUNTY, OKLAHOMA, AND WITHIN THE CORPORATE BOUNDARY OF THE CITY OF CLINTON; AND DECLARING AN EMERGENCY.

WHEREAS, the owners and developers of a certain tract of land containing 9.363 acres, more or less, within the corporate boundaries of the City of Clinton, Oklahoma, said tract being more particularly described below, have made formal request for a subdivision to be entitled "Fox Hollow Addition" in accordance with the provision of the Development and Regulations of the Clinton City Code; and

WHEREAS, these petitioners, as owners and developers, have complied with all of the conditions and requirements of the aforementioned Development Regulations; and

WHEREAS, the subject petition and plat of the area as submitted has been reviewed and considered at length by the Planning and Zoning Board of the City of Clinton followed by that Board's recommendation that the proposed subdivision be given final approval of this Council; and

WHEREAS, this Council is fully advised in the premises and deems it in the best interest of the City of Clinton to allow the development of the aforementioned Fox Hollow Addition as requested;

NOW THEREFORE, be it ordained by the City Council of the City of Clinton, Oklahoma, that the plat, specifications, certifications and legal description of the aforementioned Fox Hollow Addition on file with the Clinton City Clerk, City Hall, Clinton, Oklahoma, and incorporated herein by reference, are hereby approved.

It is further determined that for the immediate preservation of the peace, health or safety of the City of Clinton, and to expedite the most desirable development of the subject area, that this ordinance become effective without delay.

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

Passed and approved this _____ day of _____, 2008.

_____
Lynn E. Norman, Mayor

ATTEST:

_____
Lisa Anders, City Clerk

(SEAL)

MINUTES OF A RESCHEDULED MEETING OF THE PLANNING AND ZONING BOARD

THURSDAY, SEPTEMBER 18, 2008

A rescheduled meeting of the Planning and Zoning Board of the City of Clinton, Oklahoma, was held on Thursday, September 18, 2008 at 9:00 A.M. in the City Council Room, City Hall. A notice of this meeting with agenda was posted on the bulletin board in the lobby of the Clinton City Hall on September 9, 2008.

Members present were: Corky Heard, Doyce Walker, Jay Wyer and Mariela Acosta
Others present: Charles Fry, Lisa Anders, Susie Minnix, Joe Phillips and Bill Firquain.

2. **CONSIDER MINUTES OF AUGUST 4, 2008**

Motion was made by Jay Wyer and seconded by Doyce Walker to approve the minutes of the previous meeting as presented.

Chairman put the motion to a roll call vote:

Aye: Wyer, Walker, Acosta, Heard
Nay: None

Chairman declared the motion carried.

3. **CONSIDER REQUEST OF MCDONALD'S FOR A SITE PLAN REVIEW FOR THE CONSTRUCTION OF A TWENTY FOOT SIGN AT 2301 RED WHEAT DRIVE IN CLINTON, CUSTER COUNTY, OKLAHOMA**

Bill Firquain, representative of Dalmarc Signs, spoke on behalf of McDonalds. He explained that the plans are for a 20' LED Electronic Message Board to be erected. The plans indicated that the sign would be located 4' back of the curb.

Motion was made by Jay Wyer and seconded by Mariela Acosta to approve the site plan for the construction of a twenty foot sign at 2301 Red Wheat Drive for Mc Donald's.

Chairman put the motion to a roll call vote:

Aye: Wyer, Acosta, Walker, Heard
Nay: None

Chairman declared the motion carried.

4. **CONSIDER PLAT OF FOX HOLLOW ADDITION AS PRESENTED BY OWNER RUSTY MINNIX**

A survey signed plat of Fox Hollow Addition was presented for review.

Building Inspector Charles Fry said there are existing water and sewer lines presented along the proposed addition.

Motion was made by Jay Wyer and seconded by Mariela Acosta to approve the plat of Fox Hollow Addition as presented.

Chairman Heard put the motion to a roll call vote:

Aye: Wyer, Acosta, Walker, Heard
Nay: None

Chairman declared the motion carried.

5. ADJOURN

Motion was made by Doyce Walker and seconded by Mariela Acosta to adjourn the meeting.

Chairman put the motion to a vote:

Aye: Walker, Acosta, Wyer, Heard
Nay: None

Chairman declared the meeting adjourned at 9:05 a.m.

Proposal

Circle S Paving Co. Inc.
P.O. Box 817
Clinton, OK 73601

Date	Estimate #
9/22/2008	2116

Name / Address
City of Clinton PO Box 1177 Clinton, OK 73601

P.O. No.	Project	Phone #
Golf Course		

Description	Cost	Qty / Tons	Total
3/4 Crusher Run Laid	28.00	550	15,400.00
Type C Asphalt (Laid)	72.00	950	68,400.00

Thank you for your business.

Total $83,800.00

Signature

OKLAHOMA Municipal League

Champions For Effective Local Government

MESO

ARE YOU READY???

WHAT?? WHY? WHEN? HOW!?!?

RED FLAG RULES WORKSHOP

Tuesday, September 30, 2008

Francis Tuttle Technology Center
12777 North Rockwell • Oklahoma City

Faculty:

Diane Pedicord, General Counsel, Oklahoma Municipal League
Tom Rider, Director of Professional Development, Municipal Electric Systems of Oklahoma

AGENDA

9:00 – 9:15 a.m.	Introduction	Diane & Tom
9:15 – 10:15 a.m.	Why Are We Here?	Diane
10:15 – 10:30 a.m.	Break	
10:30 – 11:15 a.m.	Developing Your Policy	Tom
11:15 – 12:45 p.m.	Lunch *(on your own)*	
12:45 – 1:00 p.m.	Review and Questions	Diane & Tom
1:00 – 2:00 p.m.	Risk Assessment	Tom
2:00 – 2:30 p.m.	Open Records Act and Other Practical Matters	Diane
2:30 – 2:45 p.m.	Break	
2:45 – 3:15 p.m.	The On-going Process	Tom
3:15 – 3:45 p.m.	Wrap-up	Diane & Tom

RED FLAG RULES REGIONAL WORKSHOPS

co-sponsored by

Municipal Electric Systems of Oklahoma, Oklahoma Municipal League, Oklahoma Municipal Assurance Group, Oklahoma Municipal Power Authority and Grand River Dam Authority

Program: 9:00 a.m. – 4:00 p.m.

You've completed the operational assessment. You know the steps you need to be in compliance with the Fair and Accurate Credit Transactions Act —the FACT Act. Now let's finalize your policy.

Attend one of the following workshops and you will ...

- Clarify the strengths of your current operations and identify the measures you want to enact to improve your system.
- Conduct a step-by-step analysis of the Red Flag events by defining which apply to you, steps you should take should a potential event occur, and what to do to limit the impact of the event.
- Through discussion, determine who should be trained in accordance with the act.
- Lay out your plan for semi-annual reviews and annual reporting.
- Find answers to your questions to ensure you're in compliance with the act.
- Develop a contact network for quick assistance should unusual situations arise.

October 14	October 23	October 30	November 13	December 9
Pryor City Hall 6 North Adams	Perry City Court Building 729 Cedar	Pittsburg County Health Department 1400 East College McAlester	Watonga City Building 115 North Weigle	MESO Offices 308 N.E. 27th Oklahoma City

October 1, 2008

To: Tripp Davis & Associates

RE: Riverside Golf Course
Change Order Request # 001

United Golf, LLC. would like to submit for your approval change order request # 001.

This change order has been occasioned by additional changes to the irrigation.

Not Included in this Change Order Request are any and all costs associated with delays, time extensions of the project schedule and or extended general conditions.

Time Extension: 5 days

Scope of Work

4" Solid	74	lf	$	4.25	$	314.50
6" Solid	160	lf	$	8.55	$	1,368.00
Bubbler	0	ea	$	217.00	$	-
Basins	5	ea	$	270.00	$	1,350.00
Inspections	11	ea	$	500.00	$	5,500.00
Clean-out	-11	ea	$	500.00	$	(5,500.00)
10" PVC	220	lf	$	22.00	$	4,840.00
10" Tee	1	ea	$	175.00	$	175.00
10" x 22.5	1	ea	$	460.00	$	460.00

Total Change Order Request # 001 **{add}** **$** **8,507.50**

Sincerely,

Tim Quattrocchi

Contact Information:
Office: 582.8800 ext 688
Fax: 582.8804
Mobile: 231.8000
timq@unitedgolfllc.com

6317 S. 103RD EAST AVE.

TULSA, OK 74133

PHONE#: (918) 461-0731