PUBLIC NOTICE OF A REGULAR MEETING OF THE SOLID WASTE AUTHORITY TUESDAY, NOVEMBER 4, 2008 AT 5:30 PM CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt, First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on October 21, 2008 B. Consider Claims
4. Action Items:
    A. Consider bids for pickup for Solid Waste Department
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 31st Day of October, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on October 31, 2008 at 1:30 p.m.

SW102108

MINUTES OF THE SOLID WASTE AUTHORITY, OCTOBER 21, 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, October 21, 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 October 17, 2008.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Terry Wheeler, Bob Marcy, Allen Bryson, 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, and others.

Charles Murphy of Freewill Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of October 7, 2008

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

AGENDA ITEM NO. 4A. REQUEST AUTHORIZATION TO GO TO BID FOR A PICKUP FOR THE SOLID WASTE DEPARTMENT

City Manager Grayson Bottom said the Solid Waste budget includes the purchase of a ¾ ton pickup. Public Works Director Arnold Adams has presented a request to go to bid for a ½ ton pickup rather than the ¾ ton.

Motion was made by Trustee Bryson and seconded by Trustee Marcy to authorize staff to go to bid for a ½ ton pickup for the Solid Waste Department.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:50 pm.

PACKET: 03033 10-17-08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-SEPT08	710-40901-2005	TELEPHONE	TELEPHONE SERVICE	000000	13.54
				DEPARTMENT 0901	SOLID WASTE ADMINISTRATIO TOTAL:		13.54
01-01535	OKLAHOMA NATURAL GAS CO						
		I-SEPT08	710-40912-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	60.01
01-01925	AT&T						
		I-SEPT08	710-40912-2005	TELEPHONE	TELEPHONE SERVICE	000000	24.92
01-02505	CITY OF CLINTON						
		I-SEP 08	710-40912-2060	WATER CHARGES	WATER BILL SHOP	000000	14.77
		I-SEP 08	710-40912-2065	SEWER CHARGES	SEWER BILL SHOP	000000	16.13
		I-SEP 08	710-40912-2460	MISCELLANEOUS	AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT						
		I-000840	710-40912-2120	CONTRACTUAL S	SEPT 08 SOLID WASTE FEES	000000	52,896.69
01-09435	AMERICAN ELECTRIC POWER						
		I-SEP 08	710-40912-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP14758245	710-40912-2425	FUEL, OIL, ET	FUEL USE	000000	6,558.08
				DEPARTMENT 0912	SOLID WASTE COLLECTIONS TOTAL:		59,575.10
				FUND 710	SOLID WASTE AUTHORITY TOTAL:		59,588.64

PACKET: 03047 10/29/08
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-77222	710-40901-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	5,426.95
		I-OCT 08	710-40901-2033	FLEET INSURAN ADJ FLEET INS 07-08 AND 08/09	000000	311.03
01-03110	HANK DYE INSURANCE AGEN					
		I-8781	710-40901-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	4,716.09
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		10,454.07
01-00255	CLINTON LAUNDRY					
		I-420693	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	63.58
		I-420696	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	508.76
01-00260	CLINTON ACE HOME CENTER					
		I-572865	710-40912-2410	OPERATING SUP TREE CUTTERS/PLUG	000000	32.92
01-00740	FARMERS CO-OP					
		I-213188	710-40912-2410	OPERATING SUP GLOVES	000000	120.00
01-01240	LITTKE'S STORE					
		I-023530	710-40912-2422	PARTS-EQUIPME SHARPEN CHIN/CUTTING HEAD/OIL	000000	119.83
		I-023780	710-40912-2422	PARTS-EQUIPME BLADES/SPRINGS/LABOR	000000	26.85
		I-A3547713	710-40912-2422	PARTS-EQUIPME REPAIR POLE SAW:SANITATION	000000	107.30
01-01260	WESTERN EQUIPMENT LLC					
		I-205556	710-40912-2410	OPERATING SUP POLE SAW	000000	529.99
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT 08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02010	SHERWIN-WILLIAMS CO.					
		I-5472-0	710-40912-2426	PARTS - DUMPS DUMPSTER PAINT	000000	725.00
01-03135	ATC FREIGHTLINER GROUP					
		I-53302629	710-40912-2045	VEHICLE REPAI REPLACE INJ #21/REPLACE SENSOR	000000	1,116.15
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-100162	710-40912-2410	OPERATING SUP FUEL FILTER/AIR GAUGE	000000	18.49
		I-0243-499967	710-40912-2410	OPERATING SUP DISC PADS/GROMMET ASST/CLEANER	000000	19.96
01-05410	M. PATRICK DAY, O.D.					
		I-28316	710-40912-2455	SAFETY EQUIPM SAFETY EYE GLASSES	000000	160.00
01-06145	A-OK LOCK & KEY					
		I-S08-1015	710-40912-2410	OPERATING SUP KEYS	000000	3.00
01-07820	CDW GOVERNMENT INC					
		I-LRQ0841	710-40912-2470	FACILITIES MA OUTDOOR BRIDGE:WIRELESS	000000	784.50

PACKET: 03054 10/30/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13150	T-MOBILE					
		I-OCT 08	710-40912-2005	TELEPHONE CELL PHONE SERVICE	000000	32.46
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		32.46
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		32.46

PACKET: 03047 10/29/08
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
01-07820	CDW GOVERNMENT INC continued					
		I-LZZ2960	710-40912-2470	FACILITIES MA MOUNTING BRACKET/SWITCH	000000	163.64
01-09430	FLEETPRIDE					
		I-29394956	710-40912-2421	PARTS-VEHICLE SPRING/BOLTS/PIN	000000	984.46
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	98.81
01-11040	SHELL FLEET PLUS					
		I-999052	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL /#29	000000	61.49
01-11850	K & S TIRE INC					
		I-32567	710-40912-2420	TIRES, BATTER TIRE #29	000000	324.99
01-12180	WESTERN OK TIRE & SERVI					
		I-5209	710-40912-2420	TIRES, BATTER FLAT REPAIR/SKID LOADER	000000	10.00
		I-5221	710-40912-2420	TIRES, BATTER FLAT REPAIR #15	000000	25.00
		I-5352	710-40912-2420	TIRES, BATTER FLAT REPAIR/BACK HOE	000000	15.00
01-13820	SHARE CORPORATION					
		I-676860	710-40912-2440	CHEMICALS GRANULAR DEO	000000	198.27

DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL: 6,217.99

FUND 710 SOLID WASTE AUTHORITY TOTAL: 16,672.06

NOTICE TO BIDDERS

The Clinton Solid Waste Authority of Clinton, Oklahoma is accepting bids for the purchase of a 2008 or 2009 Mid-Size Regular Cab Pickup to be delivered to the City of Clinton, Oklahoma. All bids are to be submitted in sealed envelopes clearly marked "PICKUP BID" to the office of the City Clerk, 415 Gary Blvd., P.O. Box 1177, Clinton, OK 73601, no later than 5:30 P.M., Tuesday, November 4, 2008. Specifications can be obtained at the City Clerk's Office, City Hall, Clinton, Oklahoma, between the hours of 8:00 A.M. and 5:00 P.M., Monday through Friday, Bids will be publicly opened on Tuesday, November 4, 2008 at 5:30 P.M. The Clinton Solid Waste Authority reserves the right to reject any or all bids.

GENERAL SPECIFICATIONS
2008 or 2009 Mid-Size Regular Cab Pickup

1. **Short Bed**
2. **6 cylinder engine**
3. **Automatic Transmission**
4. **Air Conditioning/heating**
5. **Power Steering**
6. **Vinyl Seat (Bench)**
7. **Rubber Floors**
8. **All Standard Equipment**
9. **AM/FM Radio**
10. **Power Brakes**
11. **Solid White Pain**
12. **Base Decor**
13. **Black sidewall tires**
14. **Standard rear axle ratio**

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, NOVEMBER 4, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbtrandt, First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes of October 7, 2008
    B. Consider Claims
4. Action Items:
    A. Request authorization to go to bid for rehab of clarifiers at the Clinton Water Treatment Plant
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Solid Waste Authority Agenda

Filed this 31st Day of October , 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on October 31, 2008 at 1:30 p.m.

PW100708

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, OCTOBER 7, 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, October 7, 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 October 3, 2008.

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

CHAIRMAN: Lynn Norman
TRUSTEES: Terry Wheeler, Bob Marcy, Allen Bryson, 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, Rod Serfoss, D'Lese Travis, and others.

Doyle Kinney of the First Christian Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of September 2, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 03033 10-17-08
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-OCT 08	700-1115	CASH - BOND A PMT 02 PWA BOND ACCT	000000	20,783.75
01-01560	OK BANK & TRUST					
		I-OCT 08	700-1141	CASH - BOND A PMT 06 PWA BOND ACCT	000000	57,996.60
		I-OCT08	700-1125	CASH - BOND A PMT 03 PWA BOND ACCT	000000	48,237.92
01-01995	SINOR EMERGENCY MEDICAL					
		I-SEPT 08	700-2306	DUE TO SEMS/A SEPT 08 AMB FEE COLLECTED	000000	18,394.74
01-04425	CLINTON REC AUTH REV FU					
		I-11-1-08	700-2301	DUE TO RECR A PMT ODOC/SINOR MFG	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	146,756.07
01-01925	AT&T					
		I-SEPT08	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-06290	FOSS RESERVOIR MASTER					
		I-OCT 08	700-40701-2210	FOSS ASSESSME MNTHLY PMT/ANNUAL ASSESSMENT	000000	51,230.00
		I-SEPT 08 OVERAGE	700-40701-2200	FOSS WATER PU SEPT 08 OVERAGE ON CONSUMPTION	000000	582.72
01-11030	CLINTON COMMUNITY FOUND					
		I-118	700-40701-2120	CONTRACTUAL S OCT 08 PROF SVCS	000000	3,750.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP14758245	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	78.13
				DEPARTMENT 0701 WATER ADMINISTRATION	TOTAL:	55,653.30
01-01150	KIWASH ELECTRIC					
		I-SEPT 08	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	121.79
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	48.32
01-01925	AT&T					
		I-SEPT08	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-09435	AMERICAN ELECTRIC POWER					
		I-SEP 08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	181.50
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP14758245	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	687.82
				DEPARTMENT 0708 WATER MAINTENANCE	TOTAL:	1,051.88

PACKET: 03054 10/30/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13150	T-MOBILE					
		I-OCT 08	700-40701-2005	TELEPHONE CELL PHONE SERVICE	000000	64.32
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		64.32
		I-OCT 08	700-40708-2005	TELEPHONE CELL PHONE SERVICE	000000	32.46
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		32.46
01-00515	OK DEPT OF ENVIRONMENTA					
		I-12-05-08	700-40710-2615	TRAINING & DE EXAM FEES:FORREST-C/SMITH-D	000000	102.00
01-13150	T-MOBILE					
		I-OCT 08	700-40710-2005	TELEPHONE CELL PHONE SERVICE	000000	32.46
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		134.46
		I-OCT 08	700-40808-2005	TELEPHONE CELL PHONE SERVICE	000000	32.46
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		32.46
		I-OCT 08	700-40810-2005	TELEPHONE CELL PHONE SERVICE	000000	32.46
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		32.46
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		296.16

PACKET: 03047 10/29/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-77222	700-40701-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	2,243.16
		I-OCT 08	700-40701-2033	FLEET INSURAN ADJ FLEET INS 07-08 AND 08/09	000000	295.47
01-02650	OK ONE-CALL SYSTEM, INC					
		I-AMU0261	700-40701-2605	DUES, SUBSCRI ANNUAL FEES/CALL OKIE	000000	150.00
01-03110	HANK DYE INSURANCE AGEN					
		I-8781	700-40701-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	4,716.09
01-10545	STAPLES CREDIT PLAN					
		I-8585107001	700-40701-2405	OFFICE SUPPLI BINDERS/PAPER:COUNCIL HNDBKS	000000	6.99
01-11980	GARVER ENGINEERS LLC					
		I-CLINTON EOR-15	700-40701-2090	ENGINEERING & ON CALL PROFESSIONAL SERVICES	000000	613.50
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		8,025.21
01-00255	CLINTON LAUNDRY					
		I-420693	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	25.65
		I-420696	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	113.38
01-00260	CLINTON ACE HOME CENTER					
		C-572752	700-40708-2470	FACILITIES MA RETURN WTR HEATER ELEMENT	000000	33.99-
		I-572750	700-40708-2470	FACILITIES MA HINGES/SHOVEL/WATER HEATER ELE	000000	73.84
		I-572754	700-40708-2470	FACILITIES MA WATER HEATER ELEMENT	000000	29.99
01-00730	FARM PLAN/ATWOODS					
		I-2627499	700-40708-2420	TIRES, BATTER PIPE	000000	12.79
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT 08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0278451-IN	700-40708-2410	OPERATING SUP BALLCORPS/CLAMPS/MTR CANS	000000	973.00
		I-0278914-IN	700-40708-2410	OPERATING SUP METER/BALL VALVE/TAP SADDLE	000000	598.16
01-04215	WELDON PARTS					
		I-208631-00	700-40708-2422	PARTS-EQUIPME RATCHET/STRAP/HOOKS	000000	118.93
01-07820	CDW GOVERNMENT INC					
		C-MCP0039	700-40708-2470	FACILITIES MA CREDIT/AIRONET WALL MOUNT KIT	000000	67.38-
		I-LXR9274	700-40708-2470	FACILITIES MA MNTNG BRCKTS/WIFI RADIOS	000000	67.38
		I-LZZ2960	700-40708-2470	FACILITIES MA MOUNTING BRACKET/SWITCH	000000	163.64
		I-MBK75258	700-40708-2470	FACILITIES MA 20' RG-6 ASSEMBLY	000000	27.91
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	7,786.13
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		9,889.43

PACKET: 03033 10-17-08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00070	WINDSTREAM CORPORATION					
		I-SEPT 08	700-40710-2005	TELEPHONE SEPT 08 PHONE SVC	000000	46.99
01-09435	AMERICAN ELECTRIC POWER					
		I-SEP 08	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP14758245	700-40710-2425	FUEL, OIL, ET FUEL USE	000000	650.38
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		697.37
01-01925	AT&T					
		I-SEPT08	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP14758245	700-40808-2425	FUEL, OIL, ET FUEL USE	000000	687.83
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		700.28
01-01925	AT&T					
		I-SEPT08	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	50.93
01-04160	ITLNET, INC					
		I-152409	700-40810-2120	CONTRACTUAL S INTERNET SVC	000000	1.50
01-09435	AMERICAN ELECTRIC POWER					
		I-SEP 08	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP14758245	700-40810-2425	FUEL, OIL, ET FUEL USE	000000	669.37
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		721.80
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		205,580.70

PACKET: 03047 10/29/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY						
		I-420693	700-40710-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	35.58
		I-420696	700-40710-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	230.56
		I-87728	700-40710-2410	OPERATING SUP	NITRILE GLOVES LG	000000	167.50
01-00295	CAPITOL ELEC MOTOR INC						
		I-41949	700-40710-2050	RADIO REPAIR	MOTOR REPAIR	000000	1,092.20
01-00370	CIRCLE S PAVING CO INC						
		I-5987	700-40710-2475	LAND MAINTENA	MILLINGS	000000	136.80
01-00730	FARM PLAN/ATWOODS						
		I-2617254	700-40710-2440	CHEMICALS	MEASURING CUP/HERBICIDE	000000	222.67
		I-2617656	700-40710-2410	OPERATING SUP	COUPLINGS/TIRE SEALANT	000000	19.30
		I-2620022	700-40710-2410	OPERATING SUP	2' TEES/2' COUPLINGS	000000	6.34
		I-2620624	700-40710-2410	OPERATING SUP	CHAIN SAW CHAIN/TRAILER BALL	000000	22.98
01-00910	HACH COMPANY						
		I-5925074	700-40710-2440	CHEMICALS	CHLORINE/MAINT KITS	000000	239.75
01-01250	LOCKE SUPPLY COMPANY						
		I-9137709-00	700-40710-2410	OPERATING SUP	ENERGY F BALLAST	000000	72.39
01-01260	WESTERN EQUIPMENT LLC						
		I-203913	700-40710-2046	EQUIP REPAIR	MOWER SKID PLATES/MOTOR OIL	000000	170.79
01-01950	HOMELAND STORES INC						
		I-036089	700-40710-2440	CHEMICALS	DISTILLED WATER	000000	10.00
01-03810	TUFF FIRE & SAFETY						
		I-11519	700-40710-2455	SAFETY EQUIPM	SCBA HYDROTEST	000000	20.00
01-07425	ACCURATE LABS & TRAININ						
		I-8117028	700-40710-2085	PROFESSIONAL	TOC/SPECIFIC UV ABSORBANCE	000000	145.00
01-07990	CHEM-CAN SERVICES, INC						
		I-139873	700-40710-2110	RENTAL CHARGE	PORTA JON RENTALS/LK/PK/ACME	000000	172.50
01-09435	AMERICAN ELECTRIC POWER						
		I-OCT 08	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,745.40
01-10715	SIEMENS WATER TECHNOLOG						
		I-5002841	700-40710-2440	CHEMICALS	SODIUM CHLORITE	000000	5,275.00
01-10940	GLENN SULLIVAN & ASSOCI						
		I-AUG 08	700-40710-2085	PROFESSIONAL	LAKE DAM ANN SAFETY INSPECTION	000000	1,500.00
01-13920	ELK CITY ENVIROMENTAL L						
		I-3670	700-40710-2085	PROFESSIONAL	E COLI ANALYSIS	000000	25.00

PACKET: 03047 10/29/08
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
01-13920	ELK CITY ENVIROMENTAL L continued					
		I-3697	700-40710-2085	PROFESSIONAL E COLI ANALYSIS SAMPLE #5118	000000	25.00
01-13950	SEMS TECHNOLOGIES, LLC					
		I-1212	700-40710-2120	CONTRACTUAL S SOFTWARE:WTR TRTMNT PLANT	000000	779.70
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		12,114.46
01-01670	OK MUN. ASSURANCE GROUP					
		I-77222	700-40801-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	1,493.67
		I-OCT 08	700-40801-2033	FLEET INSURAN ADJ FLEET INS 07-08 AND 08/09	000000	157.02
01-03110	HANK DYE INSURANCE AGEN					
		I-8781	700-40801-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	4,716.09
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		6,366.78
01-00255	CLINTON LAUNDRY					
		I-420693	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	25.65
		I-420696	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	113.38
01-01250	LOCKE SUPPLY COMPANY					
		I-9048583-00	700-40808-2410	OPERATING SUP PVC PARTS/HIGH SCHOOL SEWER LN	000000	46.55
		I-9053373-00	700-40808-2410	OPERATING SUP GREEN/BLUE WIRE/HS SEWER LINE	000000	94.80
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0278450-IN	700-40808-2410	OPERATING SUP SADDLE/FLAGS/PAINT/PIPE	000000	747.82
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		1,028.20
01-00255	CLINTON LAUNDRY					
		I-420693	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	43.33
		I-420696	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	182.96
01-00370	CIRCLE S PAVING CO INC					
		I-5993	700-40810-2460	MISCELLANEOUS MILLINGS:WASTEWATER PLANT	000000	413.10
01-00410	LOWELL GRAY					
		I-22410	700-40810-2470	FACILITIES MA REPAIR MAIN GATE	000000	429.00
01-00730	FARM PLAN/ATWOODS					
		I-2617661	700-40810-2410	OPERATING SUP OPERATING SUPPLIES/WWTP	000000	175.96
		I-2623716	700-40810-2455	SAFETY EQUIPM BOOTS:VERMILLION/WHITE/PEREZ	000000	274.97
		I-2626450	700-40810-2410	OPERATING SUP OPERATING SUPPLIES/WWTP	000000	245.30
01-00910	HACH COMPANY					

PACKET: 03047 10/29/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00910	HACH COMPANY	continued					
		I-5959826	700-40810-2440	CHEMICALS	TUBING/BEAKER/BUFFER SOL	000000	345.96
		I-5961755	700-40810-2440	CHEMICALS	FLASK	000000	12.89
01-09435	AMERICAN ELECTRIC POWER						
		I-OCT 08	700-40810-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	17,154.17
01-11210	WILKINS ENVIRONMENTAL C						
		I-1686	700-40810-2085	PROFESSIONAL	T.R.E. TESTS:09/07/08	000000	980.00
		I-1700	700-40810-2085	PROFESSIONAL	T.R.E. TESTS 09/28/09	000000	980.00
01-13950	SEMS TECHNOLOGIES, LLC						
		I-1212	700-40810-2120	CONTRACTUAL S	SOFTWARE:WWTR PLANT	000000	779.70
01-13965	ASAP FUEL AND OIL COMPA						
		I-1218	700-40810-2425	FUEL, OIL, ET	DIESEL:EMERGENCY GENERATOR	000000	1,153.00
				DEPARTMENT 0810	WASTEWATER TREATMENT	TOTAL:	23,170.34
				FUND 700	PUBLIC WORKS AUTHORITY	TOTAL:	60,594.42

ADVERTISEMENT FOR BIDS

Sealed bids for **CLINTON WATER TREATMENT PLANT CLARIFIER REHAB PAINTING,** to be conducted for the Clinton Public Works Authority, Clinton, Oklahoma, located at the Clinton Water Treatment Plant, will be received at 415 Gary Boulevard, Clinton, Oklahoma 73601 until 3:00 P.M. on December 2, 2008 at which time the bids shall be publicly opened and read aloud. Sealed bids submitted prior to the bid opening should be set to the Office of the City Clerk at P.O. Box 1177 Clinton, OK 73601.

The project includes, but is not limited to, cleaning and re-coating steel mechanisms within two (2) 60' diameter clarifier tanks and associated support structure, as indicated in the specifications.

Bid documents (specifications, proposal forms, and other contract documents) may be examined at GARVER ENGINEERS, 1016 24TH Avenue NW, Norman, Oklahoma 73069. Bid documents may be purchased from GARVER ENGINEERS for **forty ($40.00)** per set. NO REFUNDS will be made and no partial sets will be issued.

Proposals shall be accompanied by a cashier's or certified check upon a national or state bank in an amount not less than five percent (5%) of the total maximum bid price payable without recourse to the Owner, or a bid bond in the same amount from a reliable surety company, as a guarantee that the Bidder will enter into a contract and execute performance and payment bonds within ten (10) days after notice of award of Contract to him. Such bid guarantee shall be made payable to the Clinton Public Works Authority.

The successful bidder must furnish a performance, payment, and maintenance bone upon the form provided in the amount of one hundred percent (100%) of the contract price from an approved surety company holding a permit from the State of Oklahoma to act as surety, or other surety or sureties acceptable to the Owner.

Proposals and affidavits must be made on bidder's proposal form only, and filled in a sealed envelope. Each envelope shall bear a legible notation thereon that is a bid upon the project advertised. The copy shall be filed with the City Clerk, in the City Clerk's office. All proposals shall be either typewritten or written in ink.

Bids must remain in effect for 60 days after the bid opening date.

The Clinton Public Works Authority reserves the right to reject any or all bids, to waive irregularities in the bids and bidding deemed to be in the best interest of The Clinton Public Works Authority, an to reject nonconforming, nonresponsive, or conditional bids.

A pre-bid conference will be held on Thursday, November 13, 2008 at 10:00 A.M. at Clinton Water Treatment Plant located at I-40 Exit 50 and one mile north. The pre-bid conference is mandatory.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, NOVEMBER 4, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Dave Gerbrandt, First Mennonite Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on October 21, 2008
    B. Consider Claims
4. Action Items:
    A. Consider Lease Purchase of DuraPatch and Sem-line Crack Sealer and expenditure of funds from the Capital Improvement Fund Street Improvement line item
    B. Consider Agreement for various Professional Services with South Western Oklahoma Development Authority
    C. Consider expenditure of funds for Pumps at Acme Brick Park
    D. Consider expenditure of funds to repair roofs at Acme Brick Park damaged during June storm
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 31st Day of October, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on October 31, 2008 at 1:30 p.m.

MINUTES OF THE CLINTON CITY COUNCIL
OCTOBER 21, 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, October 21, 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 October 17, 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: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Gene McCullough, David Crabtree, Arnold Adams, Charles Fry, Brad Aneshansley, John Jordan and others.

Charles Murphy of Freewill Baptist 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 October 7, 2008

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

AGENDA ITEM 4A, CONSIDER EXPENDITURES OF FUNDS UNDER OKLAHOMA DEPARTMENT OF TRANSPORTATION INTERLOCAL AGREEMENT FOR REPLACEMENT OF CONCRETE PANELS ON GARY BOULEVARD

City Manager Grayson Bottom said the agreement previous approved with the Oklahoma Department of Transportation allows for $50,000.00 for replacement of panels on Gary Boulevard. He said the City has obtained quotes for the project. Wittwer Construction who is currently the contractor on the State Highway 183 project has submitted the best price. He said three other contractors had chosen not to submit quotes and one contract only quoted labor.

Councilman Marcy asked if this quote for 23 to 25 panels could address all the panels needed.

Public Works Director Arnold Adams said 40 panels were identified as needing repairs so the top 23 panels will be addressed.

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

Adams said it would take approximately two weeks and Wittwer would take care of traffic control issues at the intersections.

Mayor Norman asked what would be done with the concrete that is removed.

City Manager Grayson Bottom said Wittwer could use the city's site for storage. He said the concrete would be used for rip rap to help with the river erosion that abuts city property.

Motion was made by Councilman Wheeler and seconded by Councilman Marcy to approve the expenditure of funds under the Oklahoma Department of Transportation for replacement of concrete panels on Gary Boulevard.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom reported on the following items:

- Acme Brick Park final inspection is scheduled for October 24, 2008- He said items that are not complete are not substantial. Cabinet tops to be installed and the front lettering is to be installed this week.
- Purchase of sod cutter
- Golf Course project slowed due to recent rain.
- Fire Safety Training being conducted in local schools
- Taser traiining for Police Department
- Roof damage to City Hall, Public Library and Airport
- Slab for generator to be poured early next week with delivery of generator the following week
- Clarifier problems at lake causing dirty water should clear up by end of week; Fire Department and Water Department flushing water lines.
- Received recommendation to replace computer server with replacement of PC system to work station system
- South entrance of Sonic to be changed to right turn only
- Asked for input from Council regarding purchase of two pieces of Street Maintenance equipment not included in the current budget

6. AUDIENCE PARTICIPATION

Mayor Norman announced that he has accepted a job in Edmond and will be required to travel. He said in the event he is not available for Council meetings that Vice-Mayor Allen Bryson will be conducting the meeting.

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:15 P.M.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03032 10-17-08
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-SEPT 08	100-2600	SEPT 08 PENALTY ASSESSMENT FE		848.35
01-09370	O.S.B.I.	I-SEPT 08	100-2600	SEPT 08 FORENSIC/AFIS FEES		919.66

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 1,768.01

FUND 100 GENERAL FUND TOTAL: 1,768.01

PACKET: 03054 10/30/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13150	T-MOBILE					
		I-OCT 08	100-40100-2005	TELEPHONE CELL PHONE SERVICE	000000	32.46
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		32.46
		I-OCT 08	100-40200-2005	TELEPHONE CELL PHONE SERVICE	000000	64.92
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		64.92
		I-OCT 08	100-40501-2005	TELEPHONE CELL PHONE SERVICE	000000	261.69
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		261.69
		I-OCT 08	100-40505-2005	TELEPHONE CELL PHONE SERVICE	000000	32.46
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		32.46
01-04060	CLINTON ABSTRACT CO INC					
		I-NOV 08	100-40601-2110	RENTAL CHARGE MONTHLY BUILDING LEASE	000000	125.00
01-13150	T-MOBILE					
		I-OCT 08	100-40601-2005	TELEPHONE CELL PHONE SERVICE	000000	162.30
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		287.30
		I-OCT 08	100-41000-2005	TELEPHONE CELL PHONE SERVICE	000000	32.46
				DEPARTMENT 1000 INSPECTION TOTAL:		32.46
		I-OCT 08	100-41208-2005	TELEPHONE CELL PHONE SERVICE	000000	64.32
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		64.32
		I-OCT 08	100-41600-2005	TELEPHONE CELL PHONE SERVICE	000000	32.46
				DEPARTMENT 1600 CEMETERY TOTAL:		32.46
		I-OCT 08	100-41700-2005	TELEPHONE CELL PHONE SERVICE	000000	32.46
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		32.46
				FUND 100 GENERAL FUND TOTAL:		840.53

PACKET: 03033 10-17-08
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-OCT 08	100-40100-2085	PROFESSIONAL 08-09 PROF SVC/MUN ATTY	000000	600.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP14758245	100-40100-2650	CONTRIBUTION FUEL USE	000000	507.66
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		1,107.66
01-01925	AT&T					
		I-SEPT08	100-40200-2005	TELEPHONE TELEPHONE SERVICE	000000	151.71
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP14758245	100-40200-2425	FUEL, OIL, ET FUEL USE	000000	67.44
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		219.15
01-01925	AT&T					
		I-SEPT08	100-40300-2005	TELEPHONE TELEPHONE SERVICE	000000	199.37
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP14758245	100-40300-2425	FUEL, OIL, ET FUEL USE	000000	0.00
01-13750	AMERICAN MUNICIPAL SERV					
		I-2931	100-40300-2120	CONTRACTUAL S SEPT 08 COLLECTION FEES	000000	36.95
				DEPARTMENT 0300 FINANCE TOTAL:		236.32
01-01925	AT&T					
		I-SEPT08	100-40400-2005	TELEPHONE TELEPHONE SERVICE	000000	24.92
01-06285	PATRICK T CORNELL					
		I-OCT 08	100-40400-2085	PROFESSIONAL 08-09 PROF SVC/MUN JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN					
		I-OCT 08	100-40400-2085	PROFESSIONAL 08-09 PROF SVC/PROS ATTY	000000	500.00
01-13750	AMERICAN MUNICIPAL SERV					
		I-2951	100-40400-2120	CONTRACTUAL S SEPT 08 COLLECTION FEES	000000	181.50
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		2,206.42
01-00615	DEPT OF PUBLIC SAFETY					
		I-04-2902549	100-40501-2110	RENTAL CHARGE LEASE OLET/EQUIP/SYSTEM	000000	350.00
01-01925	AT&T					

PACKET: 03047 10/29/08
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
01-00320	CLINTON DAILY NEWS					
		I-20039	100-40100-2025	LEGAL PUBLICA LEGAL #20039/FOX HOLLOW ADD	000000	77.05
01-01670	OK MUN. ASSURANCE GROUP					
		I-77222	100-40100-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	8,839.70
		I-OCT 08	100-40100-2033	FLEET INSURAN ADJ FLEET INS 07-08 AND 08/09	000000	1,483.48
01-02740	RANDOLPH S MEACHAM, P.C					
		I-20140	100-40100-2085	PROFESSIONAL PROFESSIONAL SERVICES	000000	25.00
01-03110	HANK DYE INSURANCE AGEN					
		I-8781	100-40100-2030	LIABILITY INS GEN LIAB INSUR/EFF 11-1	000000	9,746.59
01-10545	STAPLES CREDIT PLAN					
		I-8100288001	100-40100-2405	OFFICE SUPPLI DIVIDERS/TABS	000000	26.77
01-10640	OK COMMUNITY INSTITUTE					
		I-595	100-40100-2605	DUES, SUBSCRI MEMBERSHIP FEE	000000	150.00
01-11005	ROBERT L CHAMBERS					
		I-NOV 08	100-40100-2630	COMMUNITY PRO BILLBOARD RENT/NOV 08-OCT 09	000000	400.00
01-12200	GALLERY COLLECTION					
		I-08AI2642	100-40100-2630	COMMUNITY PRO CHRISTMAS CARDS/ENVELOPES	000000	200.15
01-13930	CALVIN C MOSER					
		I-AUG 08	100-40100-2630	COMMUNITY PRO AUG 08-JUL 09 BILLBOARD RENTAL	000000	125.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		21,073.74
01-00260	CLINTON ACE HOME CENTER					
		I-573433	100-40200-2405	OFFICE SUPPLI FURNITURE GLIDES	000000	21.98
01-00320	CLINTON DAILY NEWS					
		I-77082	100-40200-2025	LEGAL PUBLICA JOB ADS/OFFICER & DISPATCHER	000000	153.00
01-00430	CUSTER COUNTY ABSTRACT					
		I-081070	100-40200-2025	LEGAL PUBLICA LIEN SRCH/FOX HOLLOW AD 081070	000000	50.00
01-01215	LINDERER PRINTING & SUP					
		I-72915	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/HR/ADMIN	000000	80.11
01-01600	OK MUNICIPAL LEAGUE					
		I-027319	100-40200-2615	TRAINING & DE REDFLAG WKSHP:LA	000000	39.00
		I-77428	100-40200-2605	DUES, SUBSCRI 2008 OML CODE BOOK UPDATE	000000	30.00
01-02760	LISA ANDERS					
		I-10/15/08	100-40200-2610	CONFERENCES, MILEAGE/PKG/STILLWATER CONF	000000	181.99

PACKET: 03047 10/29/08
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
01-03775	AMBUCS					
		I-OCT 08	100-40200-2605	DUES, SUBSCRI OCT 08 DUES/L ANDERS	000000	25.00
01-04380	CUSTER COUNTY CLERK					
		I-77440	100-40200-2025	LEGAL PUBLICA FILE OF PLAT:FOX HOLLOW ADD	000000	15.00
01-04600	QUILL CORPORATION					
		C-414410	100-40200-2405	OFFICE SUPPLI RETURN DIVIDERS	000000	44.16-
		I-1767735	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/TONER/1099'S	000000	139.54
		I-1992053	100-40200-2405	OFFICE SUPPLI TRANSPARENT DIVIDERS:COUNCIL	000000	56.04
01-07820	CDW GOVERNMENT INC					
		I-LWD7277	100-40200-2405	OFFICE SUPPLI TONER CARTRIDGE	000000	127.68
01-09805	O.S.B.I. (BACKGROUND CK					
		I-140123	100-40200-2616	EMPLOYEE HEAL GAFFNEY/ADAMS/MORIE/WEATHERLY	000000	60.00
01-10340	GRAYSON BOTTOM					
		I-10/09/08	100-40200-2610	CONFERENCES, MILEAGE REIMB/OKC/EQUIPMENT	000000	109.98
01-10545	STAPLES CREDIT PLAN					
		I-8585107001	100-40200-2405	OFFICE SUPPLI BINDERS/PAPER:COUNCIL HNDBKS	000000	203.59
01-12975	MINI-MAXI STORAGE					
		I-D310CC110108	100-40200-2120	CONTRACTUAL S YRLY RENTAL #D310 CC	000000	612.00
01-13925	GENE MCCULLOUGH					
		I-8/13 & 9/3/08	100-40200-2615	TRAINING & DE TRAVEL	000000	231.96
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		2,092.71
01-00255	CLINTON LAUNDRY					
		I-420693	100-40300-2435	UNIFORM REPLA UNIFORM SERVICE	000000	18.58
		I-420696	100-40300-2435	UNIFORM REPLA UNIFORM SERVICE	000000	99.76
01-01600	OK MUNICIPAL LEAGUE					
		I-027319	100-40300-2615	TRAINING & DE REDFLAG WKSHP:SDS/TK	000000	78.00
01-03190	STEFANIE DODGE-SWAILS					
		I-10/22/08	100-40300-2615	TRAINING & DE REIMB MILE:WATONGA/REDFLAG MTG	000000	56.16
01-04600	QUILL CORPORATION					
		I-1767735	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/TONER/1099'S	000000	95.64
01-04610	DEBRA BLANCHARD					
		I-10/15/08	100-40300-2615	TRAINING & DE MEALS/PKG/TOLLS/MCTFD CONF	000000	60.62
01-10545	STAPLES CREDIT PLAN					

PACKET: 03047 10/29/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10545	STAPLES CREDIT PLAN	continued				
		I-8585107001	100-40300-2405	OFFICE SUPPLI BINDERS/PAPER:COUNCIL HNDBKS	000000	78.96
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-52398	100-40300-2120	CONTRACTUAL S SEPT 08 MONTHLY BILLS W/INSERT	000000	2,394.87
		I-52398.	100-40300-2120	CONTRACTUAL S AUG 08 LATE NOTICES	000000	358.43
				DEPARTMENT 0300 FINANCE TOTAL:		3,241.02
01-01515	ROYCE NEWTON DBA					
		I-17301	100-40400-2040	OFFICE EQUIPM TYPEWRITER REPAIR	000000	55.60
01-01600	OK MUNICIPAL LEAGUE					
		I-015773	100-40400-2605	DUES, SUBSCRI DUES/OK MUN JUDGE ASSOC/CORNEL	000000	35.00
		I-027319	100-40400-2615	TRAINING & DE REDFLAG WKSHP:DT	000000	39.00
		I-027667	100-40400-2615	TRAINING & DE CRT CLRK WKSHP/EATON/TUPPER	000000	200.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		329.60
01-01125	K-MART #4782					
		I-2648	100-40501-2635	OTHER MISCELL CASH LOCK BOX	000000	15.99
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		15.99
01-04600	QUILL CORPORATION					
		I-1895797	100-40502-2405	OFFICE SUPPLI OFFICE SUPPLIES/DISPATCH	000000	31.47
		I-1959791	100-40502-2405	OFFICE SUPPLI WIRELESS MOUSE/DISPATCH	000000	89.97
01-07820	CDW GOVERNMENT INC					
		I-LXF4305	100-40502-2405	OFFICE SUPPLI TONER/DISPATCH	000000	766.24
01-13670	OK CRIMINAL JUSTICE RES					
		I-08-002554-S	100-40502-2615	TRAINING & DE TRAINING ODIS ONSITE	000000	550.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		1,437.68
01-00255	CLINTON LAUNDRY					
		I-420693	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.33
		I-420696	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	45.16
01-00260	CLINTON ACE HOME CENTER					
		I-572317	100-40503-2470	FACILITIES MA NUMBERS FOR CELLS	000000	3.99
01-00595	DOLLAR GENERAL CHARGED					
		I-955737	100-40503-2431	PRISONER BOAR SUPPLIES	000000	148.00

PACKET: 03033 10-17-08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T continued					
		I-SEPT08	100-40501-2005	TELEPHONE TELEPHONE SERVICE	000000	335.97
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP14758245	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	191.34
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		877.31
01-01925	AT&T					
		I-SEPT08	100-40502-2005	TELEPHONE TELEPHONE SERVICE	000000	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-1	MISCELLANEOUS VENDOR					
SHAWN BLACKOWL		I-SEPT 08	100-40503-2615	TRAINING & DE SHAWN BLACKOWL:MEALS/K9 TRNG	000000	44.68
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP14758245	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	3,210.89
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,255.57
		I-NP14758245	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	285.44
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		285.44
		I-NP14758245	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	137.52
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		137.52
01-01925	AT&T					
		I-SEPT08	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	172.27
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		172.27
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP14758245	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	1,314.64
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,314.64
01-09435	AMERICAN ELECTRIC POWER					
		I-SEP 08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03022 10-08-08
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03545	OK TAX COMMISSION	I-77063	100-40503-2420	TAG/TITLE 2-09 DODGE CHRGRS:P		50.00
			DEPARTMENT 0503	POLICE OPERATIONS TOTAL:		50.00
01-13870	OBJEXCEL LTD TRADING DB	I-36065062	100-41700-2020	SET UP FEE/PRO-RATED SEPT HOS		29.98
			DEPARTMENT 1700	FACILITIES MAINTENANCE TOTAL:		29.98
			FUND 100	GENERAL FUND TOTAL:		79.98

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03035 10-21-08
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02240	SPECIAL-OPS UNIFORMS, I	I-103347.	100-40503-2435	1 SHIRT 2 ZIPPERS		62.99
			DEPARTMENT 0503	POLICE OPERATIONS	TOTAL:	62.99
			FUND 100	GENERAL FUND	TOTAL:	62.99

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03026 10/10/08
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-03545	OK TAX COMMISSION	I-77067	100-40503-2420		WASTE TIRE CHG/2 09 CHARGERS		10.00
				DEPARTMENT 0503	POLICE OPERATIONS	TOTAL:	10.00
				FUND 100	GENERAL FUND	TOTAL:	10.00
					REPORT GRA TOTAL:		10.00

PACKET: 03047 10/29/08
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
01-00730	FARM PLAN/ATWOODS						
		I-2607398	100-40503-2430	ANIMAL CARE	OCT 08 K9 FOOD/SUPPLIES	000000	43.99
01-00735	FARMER BROTHERS CO						
		I-50303722	100-40503-2431	PRISONER BOAR	COFFEE SERVICE/ENERGY CHARGES	000000	165.54
01-00965	HIGHLAND VETERINARY CLN						
		I-587271	100-40503-2430	ANIMAL CARE	ALAN/VET/K-9	000000	12.60
		I-589161	100-40503-2430	ANIMAL CARE	ALAN/VET/K-9	000000	404.00
		I-592561	100-40503-2430	ANIMAL CARE	ALAN/VET/K-9	000000	109.14
		I-60000I	100-40503-2430	ANIMAL CARE	K-9 ALAN	000000	177.46
01-02240	SPECIAL-OPS UNIFORMS, I						
		I-100427	100-40503-2435	UNIFORM REPLA	10 RIBBONS	000000	158.75
		I-100844	100-40503-2435	UNIFORM REPLA	HARRELSON/PANTS	000000	196.98
		I-104526	100-40503-2435	UNIFORM REPLA	3 LIFE SAVING MEDALS	000000	223.50
		I-104903	100-40503-2435	UNIFORM REPLA	SHIRT/XTREME HP/HARRELSON	000000	656.98
		I-105368	100-40503-2435	UNIFORM REPLA	FLASHLIGHT/CRABTREE	000000	84.99
		I-105369	100-40503-2435	UNIFORM REPLA	BATTERY STICK & SUPPLIES	000000	73.95
		I-105667	100-40503-2435	UNIFORM REPLA	SHIRTS/ZIPPERS INSTALLED	000000	363.94
		I-106326	100-40503-2435	UNIFORM REPLA	SHIRTS/HARRELSON	000000	175.97
01-02270	UNITED SUPERMARKET						
		I-1335143	100-40503-2431	PRISONER BOAR	GROCERIES/JAIL	000000	53.61
01-03810	TUFF FIRE & SAFETY						
		I-11492	100-40503-2410	OPERATING SUP	RECHARGE 10#ABC	000000	58.00
01-04605	O'REILLY AUTOMOTIVE INC						
		I-0243-498569	100-40503-2045	VEHICLE REPAI	MOTOR OIL UNIT #15	000000	7.78
01-1	MISCELLANEOUS VENDOR						
JEFF CARDWELL		I-OCT 7, 08	100-40503-2615	TRAINING & DE	JEFF CARDWELL:REIMBURSE MEALS	000000	15.26
01-12180	WESTERN OK TIRE & SERVI						
		I-5313	100-40503-2421	PARTS-VEHICLE	AUG FLATS/ETC:PATROL	000000	10.00
		I-5317	100-40503-2421	PARTS-VEHICLE	AUG FLATS/ETC:PATROL	000000	20.00
		I-5348	100-40503-2421	PARTS-VEHICLE	AUG FLATS/ETC:PATROL	000000	10.00
		I-5349	100-40503-2421	PARTS-VEHICLE	AUG FLATS/ETC:PATROL	000000	10.00
		I-5350	100-40503-2421	PARTS-VEHICLE	AUG FLATS/ETC:PATROL	000000	10.00
01-13335	GT DISTRIBUTORS, INC						
		I-INV0233910	100-40503-2410	OPERATING SUP	ALLIGATOR CLIP/PRACTICE TARGET	000000	69.85
01-13875	TRIPLE R ENTERPRISES IN						
		I-1405	100-40503-2615	TRAINING & DE	CARDWELL	000000	67.00

DEPARTMENT 0503 POLICE OPERATIONS TOTAL: 3,385.77

PACKET: 03047 10/29/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS					
		I-2618027	100-40504-2410	OPERATING SUP OCT 08 ANIM CNTRL SUPPLY	000000	10.99
		I-2622343	100-40504-2410	OPERATING SUP OCT 08 ANIM CNTRL SUPPLY	000000	10.99
01-03065	AIRGAS MID SOUTH, INC					
		I-106464520	100-40504-2410	OPERATING SUP CARBON MONOXIDE/ANIMAL CONTROL	000000	144.32
01-08685	JIM F BONHAM, D.V.M.					
		I-10/13/08	100-40504-2410	OPERATING SUP EUTHANIZE CAT	000000	5.00
		I-10/24/08	100-40504-2410	OPERATING SUP EUTHANIZE KITTEN	000000	5.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		176.30
01-00430	CUSTER COUNTY ABSTRACT					
		I-081050	100-40505-2085	PROFESSIONAL ABSTRACT/TITLE REPORT	000000	100.00
01-08490	CHARLES NICKEL					
		I-10/05/08	100-40505-2092	NUISANCE ABAT LAWN MOWING	000000	425.00
01-11965	LEON SCARLETT SR					
		I-09/30/08	100-40505-2092	NUISANCE ABAT MOWING	000000	350.00
01-12635	CHARLES WHITETAIL					
		I-27	100-40505-2092	NUISANCE ABAT LAWN MOWING	000000	445.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		1,320.00
01-00255	CLINTON LAUNDRY					
		I-87711	100-40601-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	55.70
01-00260	CLINTON ACE HOME CENTER					
		I-572127	100-40601-2470	FACILITIES MA OIL LINSEED/SANDPAPER	000000	7.98
		I-572166	100-40601-2470	FACILITIES MA STRAP HANGER/NUTS/BOLTS/SCREWS	000000	4.19
		I-572300	100-40601-2470	FACILITIES MA BOLT EYE	000000	0.99
		I-572535	100-40601-2470	FACILITIES MA TWINE	000000	2.39
		I-572915	100-40601-2470	FACILITIES MA PAINT THINNER	000000	14.99
01-00595	DOLLAR GENERAL CHARGED					
		I-673683	100-40601-2470	FACILITIES MA CLEANING SUPPLIES	000000	146.95
01-01215	LINDERER PRINTING & SUP					
		I-72615	100-40601-2405	OFFICE SUPPLI FAX MACHINE FILM	000000	17.99
01-02220	T.H. ROGERS LUMBER CO.					
		I-821907	100-40601-2470	FACILITIES MA PAINT/SUPPLIES FOR BACK BENCH	000000	56.56
01-06145	A-OK LOCK & KEY					

PACKET: 03047 10/29/08
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
01-06145	A-OK LOCK & KEY	continued				
		I-S08-983	100-40601-2470	FACILITIES MA STATION KEYS	000000	9.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		316.74
01-00255	CLINTON LAUNDRY					
		I-421380	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTALS	000000	55.77
01-00300	CASCO INDUSTRIES, INC					
		I-060047	100-40606-2422	PARTS - EQUIP HELMET REPAIRS	000000	341.00
01-02465	ZEE MEDICAL SERVICE CO					
		I-2799044	100-40606-2422	PARTS - EQUIP FIRSTAID SUPPLIES	000000	159.45
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-499958	100-40606-2421	PARTS - VEHIC RETURN AIR FILTERS BP-101	000000	65.76-
		I-0243-498109	100-40606-2421	PARTS - VEHIC AIR FILTER/BP-101	000000	16.44
		I-0243-498649	100-40606-2421	PARTS - VEHIC PARTS FOR BP-101	000000	122.75
		I-0243-498815	100-40606-2421	PARTS - VEHIC OIL FILTER UNIT 10	000000	6.98
		I-0243-498909	100-40606-2421	PARTS - VEHIC MOTOR OIL	000000	7.78
		I-0243-499244	100-40606-2421	PARTS - VEHIC O-RING	000000	1.00
		I-0243-499566	100-40606-2421	PARTS - VEHIC AIR FILTER BP-101	000000	65.76
01-07820	CDW GOVERNMENT INC					
		I-MBL1966	100-40606-2422	PARTS - EQUIP CABLE/CRIMPER/STRIPPER/CONNECT	000000	83.05
		I-MCQ4398	100-40606-2422	PARTS - EQUIP CAT 5 CABLE CONN	000000	34.31
01-11850	K & S TIRE INC					
		I-32254	100-40606-2420	TIRES, BATTER MOUNT NEW TIRES/BUCKET TRUCK	000000	148.95
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		977.48
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-00255	CLINTON LAUNDRY					
		I-420693	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.83
		I-420696	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	5.56
		I-420717	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	73.60
				DEPARTMENT 1000 INSPECTION TOTAL:		88.99
		I-420693	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	55.33

PACKET: 03033 10-17-08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP14758245	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	104.63
				DEPARTMENT 1000 INSPECTION TOTAL:		104.63
01-01150	KIWASH ELECTRIC					
		I-SEPT 08	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	93.00
		I-SEPT 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	149.18
		I-SEPT 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	382.22
		I-SEPT 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	198.80
01-01925	AT&T					
		I-SEPT08	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	24.92
01-09435	AMERICAN ELECTRIC POWER					
		I-SEP 08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	7,805.02
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP14758245	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	4,572.83
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		13,225.97
01-01925	AT&T					
		I-SEPT08	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	24.92
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP14758245	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	242.18
				DEPARTMENT 1600 CEMETERY TOTAL:		267.10
01-01150	KIWASH ELECTRIC					
		I-SEPT 08	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	71.11
01-01535	OKLAHOMA NATURAL GAS CO					
		I-SEPT08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	285.72
01-01925	AT&T					
		I-SEPT08	100-41700-2005	TELEPHONE TELEPHONE SERVICE	000000	39.38
		I-SEPT08	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	000000	79.99
01-04160	ITLNET, INC					
		I-152409	100-41700-2020	DATA PROCESSI INTERNET SVC	000000	67.50
01-09435	AMERICAN ELECTRIC POWER					
		I-SEP 08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	156.65

PACKET: 03047 10/29/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-420696	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	498.96
01-00260	CLINTON ACE HOME CENTER					
		I-572237	100-41208-2465	JANITORIAL SU CLEANING SUPPLIES	000000	69.99
		I-572782	100-41208-2455	SAFETY EQUIPM RAINSUITS/LUBE & SPRAY	000000	41.98
		I-572782	100-41208-2425	FUEL, OIL, ET RAINSUITS/LUBE & SPRAY	000000	9.48
		I-573242	100-41208-2470	FACILITIES MA SHOP SUPPLIES/SANTA CLAUSE	000000	131.90
		I-573426	100-41208-2460	MISCELLANEOUS REEL&CHALK/PAINT MARKING:INSP	000000	106.19
01-00370	CIRCLE S PAVING CO INC					
		I-5991	100-41208-2485	STREET REPAIR ROUGH MILLINGS/TYPE C ASPHALT	000000	224.46
01-00730	FARM PLAN/ATWOODS					
		I-2620500	100-41208-2485	STREET REPAIR PALLET OF CONCRETE	000000	195.44
		I-2624285	100-41208-2470	FACILITIES MA SHOP TOWELS	000000	15.94
01-01240	LITTKE'S STORE					
		I-023780	100-41208-2410	OPERATING SUP BLADES/SPRINGS/LABOR	000000	26.85
		I-023904	100-41208-2046	EQUIPMENT REP WACKER PACKER BELT/VIPER BUG K	000000	37.45
		I-023904	100-41208-2440	CHEMICALS WACKER PACKER BELT/VIPER BUG K	000000	16.95
		I-3547714	100-41208-2460	MISCELLANEOUS REPAIR CONCRETE SAW	000000	128.20
		I-A3547709	100-41208-2410	OPERATING SUP REPAIR POLE SAW:STREETS	000000	228.51
01-01260	WESTERN EQUIPMENT LLC					
		I-205721	100-41208-2046	EQUIPMENT REP DOOR LATCH/FRONT-END LOADER	000000	15.86
01-01570	OCT EQUIPMENT, INC					
		I-116504	100-41208-2422	PARTS-EQUIPME HYDRAULIC HOSE/BACK HOE	000000	335.09
		I-116547	100-41208-2422	PARTS-EQUIPME HYDRAULIC HOSE SUPPORT:BACKHOE	000000	49.08
01-02220	T.H. ROGERS LUMBER CO.					
		I-822062	100-41208-2410	OPERATING SUP BOLTS/WASHERS/SIGNS	000000	17.79
01-04215	WELDON PARTS					
		I-212596-00	100-41208-2410	OPERATING SUP TOOLS FOR SHOP	000000	135.60
		I-213522-00	100-41208-2410	OPERATING SUP TOOLS FOR SHOP	000000	93.54
		I-220690-00	100-41208-2422	PARTS-EQUIPME AIR DRYER/BRAKES/STREET SWPR	000000	293.09
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-101062	100-41208-2425	FUEL, OIL, ET MAINT/FRONT END LOADER/BACKHOE	000000	114.85
		I-0243-101286	100-41208-2421	PARTS-VEHICLE DOOR HANDLE/FLAT BED TRUCK	000000	6.99
		I-0243-101448	100-41208-2421	PARTS-VEHICLE GAS CAP/3/4T TRUCK	000000	4.35
		I-0243-102751	100-41208-2460	MISCELLANEOUS REPAIRS TO SANTA CLAUS	000000	61.23
		I-0243-103611	100-41208-2425	FUEL, OIL, ET STARTING FLUID	000000	13.45
01-07335	CLINTON AUTO GLASS INC					
		I-7380	100-41208-2046	EQUIPMENT REP WINDOWS IN FRONT END LOADER	000000	600.00

PACKET: 03047 10/29/08
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
01-07820	CDW GOVERNMENT INC					
		I-LRQ0841	100-41208-2470	FACILITIES MA OUTDOOR BRIDGE:WIRELESS	000000	779.69
		I-LVW4618	100-41208-2470	FACILITIES MA 50' RG-6 ASSEMBLY	000000	48.12
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11010	CIRCUIT ENGINEERING DIS					
		I-102323	100-41208-2482	TRAFFIC/STREE SIGNS/LEXINGTON	000000	842.00
01-11205	OLD DOMINION BRUSH					
		I-61055-5173	100-41208-2422	PARTS-EQUIPME BROOMS/STREET SWEEPER	000000	531.34
		I-61080-5173	100-41208-2422	PARTS-EQUIPME 2 MAIN BROOMS:STR SWPR	000000	528.54
01-11365	REEVES CHAMOIS CO					
		I-147853	100-41208-2460	MISCELLANEOUS VEHICLE CLEANING SUPPLIES	000000	70.00
01-11850	K & S TIRE INC					
		I-32762	100-41208-2420	TIRES, BATTER WHEEL/MOUNT #9	000000	70.00
01-12180	WESTERN OK TIRE & SERVI					
		I-5358	100-41208-2420	TIRES, BATTER FLAT REPAIR/FRONT-END LOADER	000000	184.20
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		6,582.44
01-00255	CLINTON LAUNDRY					
		I-404029	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.00
		I-405398	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.00
		I-408105	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.00
		I-413675	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.00
		I-415072	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.00
		I-416478	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.00
		I-420693	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	17.08
		I-420696	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	5.55
		I-420704	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	48.40
				DEPARTMENT 1600 CEMETERY TOTAL:		167.03
01-00120	ARTIC AIR REFRIG. INC.					
		I-011312	100-41700-2130	FACILITIES RE REVIEW/REP/A/C SYS/SR CIT BLDG	000000	1,423.01
01-00255	CLINTON LAUNDRY					
		I-88259	100-41700-2465	JANITORIAL SU CLEANG SUPP/LIB/CITY HALL/JAIL	000000	791.18
01-00260	CLINTON ACE HOME CENTER					
		I-570378	100-41700-2020	DATA PROCESSI EXTENSION CORD	000000	6.99
		I-573356	100-41700-2470	FACILITIES MA SUPPLIES/REP GUTTERING/SR BLD	000000	20.56

PACKET: 03033 10-17-08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11515	OK ENERGY SERVICES INC					
		I-08-09-005860-1	100-41700-2080	NATURAL GAS C SEPT 08 NATURAL GAS/CITY HALL	000000	32.03
01-13870	OBJEXCEL LTD TRADING DB					
		I-OCT 08	100-41700-2020	DATA PROCESSI 10/08-06/09 WEBSITE HOST	000000	39.95
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		772.33
				FUND 100 GENERAL FUND TOTAL:		24,182.33

PACKET: 03047 10/29/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00735	FARMER BROTHERS CO					
		I-50303722	100-41700-2410	OPERATING SUP COFFEE SERVICE/ENERGY CHARGES	000000	69.13
01-01125	K-MART #4782					
		I-2726	100-41700-2465	JANITORIAL SU SUPPLIES/CITY HALL	000000	179.82
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT 08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	124.97
01-02220	T.H. ROGERS LUMBER CO.					
		I-821912	100-41700-2470	FACILITIES MA PAINT BRUSH/ROLLER/PWA SEC	000000	6.79
01-06145	A-OK LOCK & KEY					
		I-S08-1046	100-41700-2470	FACILITIES MA KEYS/ROOM 200/CITY HALLL	000000	4.60
01-07820	CDW GOVERNMENT INC					
		I-LSX1973	100-41700-2020	DATA PROCESSI OMNIDIRECTIONAL RADIO:CITY HAL	000000	464.92
		I-LVG3165	100-41700-2020	DATA PROCESSI SONICWALL UPGRADE/ASA5510	000000	3,018.73
		I-LWG2499	100-41700-2020	DATA PROCESSI SONICWALL UPGRADE/ASA5500	000000	324.13
		I-LZF5617	100-41700-2020	DATA PROCESSI SONICWALL UPGRADE/SMRTNET	000000	619.24
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	165.37
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		7,219.44
				FUND 100 GENERAL FUND TOTAL:		48,424.93

PACKET: 03047 10/29/08
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-OCT 08	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

PACKET: 03047 10/29/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07820	CDW GOVERNMENT INC					
		I-MBM8905	430-40300-3010	OFFICE FURNIT KEYBOARD/MOUSE/HARD DRIVE	000000	123.42
				DEPARTMENT 0300 FINANCE TOTAL:		123.42
		I-LWT7867	430-40503-3030	OTHER EQUIPME LAPTOP/ACER DSKTOP PC	000000	2,543.26
01-13670	OK CRIMINAL JUSTICE RES					
		I-08-002595-D	430-40503-3010	OFFICE FURNIT ODIS REPORTING SYSTEM	000000	3,600.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		6,143.26
01-00365	CHIEF FIRE & SAFETY CO					
		I-155450	430-40606-3030	OTHER EQUIPME FLTNG WTR PUMP/BIA GRANT	000000	2,195.00
01-04285	LAWTON COMMUNICATIONS					
		I-21374	430-40606-3030	OTHER EQUIPME VERTEX REPLACEMENT WALKIE	000000	325.00
01-11595	QUEST					
		I-35054	430-40606-3030	OTHER EQUIPME REPLACEMENT BUNKER GEAR	000000	4,480.00
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		7,000.00
01-01460	MUNO'S INC.					
		I-1494	430-41108-3035	IMPROVEMENTS GATES/TENNIS/PRACTICE COURTS	000000	700.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		700.00
01-00260	CLINTON ACE HOME CENTER					
		I-572619	430-41700-3030	OTHER EQUIPME SPRAY INSULATION:CITY HALL RPR	000000	20.97
		I-572984	430-41700-3030	OTHER EQUIPME PUTTY KNIFE/ROOFING CEMENT	000000	13.26
		I-573166	430-41700-3030	OTHER EQUIPME LIQUID NAILS/REBAR	000000	131.89
01-00590	DOLESE BROTHERS CO.					
		I-7-04979-08	430-41700-3030	OTHER EQUIPME CONCRETE STEP/CITY HALL	000000	150.63
		I-7-05091-08	430-41700-3030	OTHER EQUIPME EXPANSION JOINT:CTY HALL SDWLK	000000	39.00
01-00685	DANNY ELSTON ELECTRIC					
		I-1973	430-41700-3030	OTHER EQUIPME MAT/LBR:INSTALL GENERATOR	000000	4,071.00
01-04680	M & M COMPUTERS, L.L.C.					
		I-9556	430-41700-3010	OFFICE FURNIT UPS SHIPPING/CDW RETURN	000000	11.11
01-11535	WAYNE MANUFACTURING CO.					
		I-31586	430-41700-3030	OTHER EQUIPME DOWN PMT:BANNERS/REFURB	000000	10,066.25

PACKET: 03020 10-7-08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD CHRYSLER					
		I-10-6-08	430-40503-3025	VEHICLES (2) 09 DODGE CHARGERS	000000	50,630.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		50,630.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		50,630.00
				REPORT GRAND TOTAL:		50,630.00

PACKET: 03047 10/29/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12340	LOWE'S CREDIT SERVICES					
		I-90503	430-41700-3005	BUILDING REMO WATER FILTRATION SYSTEM:C.H.	000000	142.97
		I-90504	430-41700-3005	BUILDING REMO TANKLESS HOT WATER HEATER:CH	000000	212.49
		I-90505	430-41700-3005	BUILDING REMO ICE MAKER:CITY HALL	000000	999.00
				DEPARTMENT 1700 FACILITIES TOTAL:		15,858.57
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		29,825.25

PACKET: 03031 10-13-08
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 4900 HUD-04 HOPE VI MAIN STR BANK: HOPE
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12110	BARRETT L WILLIAMSON, A					
		I-10-1-08	530-44900-3050	ARCHITECT/ENG ARCHITECT SRVC/HOPE HOUSI	000107	1,772.75
				DEPARTMENT 4900 HUD-04 HOPE VI MAIN STR TOTAL:		1,772.75
				FUND 530 GRANT FUND TOTAL:		1,772.75
				REPORT GRAND TOTAL:		1,772.75

PACKET: 03033 10-17-08
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01780	POP AND SONS INSULATION	I-012051	735-44300-3055	PROJ ADMIN CO RMV/RPLC ATTIC INSUL/FUG DUST	000000	4,195.00
				DEPARTMENT 4300 ACME CONSTR TOTAL:		4,195.00
				FUND 735 RECR AUTH CONST FUND TOTAL:		4,195.00

PACKET: 03018 10-7-08
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
01-01775	A.W. POOL INC.					
		I-CLTN 08-001	735-44300-3060	PROJ CONSTR C WATER WELL/ACME BRICK	000000	17,500.00
01-12020	AMERICAN BLDG SPECIALIT					
		I-103453	735-44300-3060	PROJ CONSTR C BID PKG 21 FINISH HARDWAR	000000	590.00
		I-103508	735-44300-3060	PROJ CONSTR C MOVE STRIKES ON FRAMES/AD	000000	300.00
01-12335	VALUE ADDED MANAGEMENT					
		I-ABP INV #19	735-44300-3055	PROJ ADMIN CO CONST MGMT/GEN CONDITIONS	000000	19,798.73
				DEPARTMENT 4300 ACME CONSTR TOTAL:		38,188.73
				FUND 735 RECR AUTH CONST FUND TOTAL:		38,188.73
				REPORT GRAND TOTAL:		38,188.73

PACKET: 03054 10/30/08
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
01-13995	MONTE MOUSE DBA/MONTE'S	I-1143	735-44300-3060	PROJ CONSTR C BASE TRIM:RSTRM/CONC/STORAGE	000000	1,406.00
				DEPARTMENT 4300 ACME CONSTR TOTAL:		1,406.00
				FUND 735 RECR AUTH CONST FUND TOTAL:		1,406.00

PACKET: 03047 10/29/08
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00590	DOLESE BROTHERS CO.					
		I-7-04907-08	735-44300-3060	PROJ CONSTR C MASON SAND/PUMP HOUSE	000000	167.50
		I-7-04952-08	735-44300-3060	PROJ CONSTR C CHIPS/MASON CEMENT/PUMP HOUSE	000000	442.70
01-09100	QUALITY INTERIORS INC					
		I-ABPP-5	735-44300-3060	PROJ CONSTR C BID PKG #26/PAINTING	000000	4,664.45
01-09130	GUY M RAMSEY DBA					
		I-APPL .05	735-44300-3060	PROJ CONSTR C BID PKG #37/38/GEN TRADES	000000	5,400.00
01-09585	SAWATZKY CONSTRUCTION,					
		I-APPL #003/FINAL	735-44300-3060	PROJ CONSTR C BID PKG #16/WOOD FRAMING	000000	17,979.41
01-11375	ARCHITECTS IN PARTNERSH					
		I-0522B-8	735-44300-3050	PROJ ARCHIT/E PROF SRV/ARCHITECT FEES	000000	9,503.02
01-12335	VALUE ADDED MANAGEMENT					
		I-ABP #20	735-44300-3055	PROJ ADMIN CO CONST MGMT/GEN CONDITIONS	000000	17,578.33
		I-APPL 7/FINAL	735-44300-3060	PROJ CONSTR C CO #1 BD PKG 12/MASONRY	000000	12,800.00
		I-OCT 23 08	735-44300-3050	PROJ ARCHIT/E REIMB EXP/MYERS RAMSEY WK	000000	590.00
01-12450	AUTHENTIC RESTORATION &					
		I-FINAL	735-44300-3060	PROJ CONSTR C BID PKG 19/SEALANTS/WTRPR	000000	9,000.00
01-12555	ALLEN FARMS INC					
		I-#003	735-44300-3060	PROJ CONSTR C BID PKG 2/GRASSING/EROSIO	000000	25,021.10
		I-#003/FINAL	735-44300-3060	PROJ CONSTR C ADD'L SOD/ACME	000000	35,000.00
01-12610	HORTON MANAGEMENT SERVI					
		I-FINAL	735-44300-3060	PROJ CONSTR C BID PKG #13/14 STRUCT STE	000000	6,451.50
01-12940	CBS CONSTRUCTORS					
		I-APPL #3	735-44300-3060	PROJ CONSTR C BID PKG #29/BLEACHER SEAT	000000	10,400.00
01-13955	HORTON MGMT SRV INC & R					
		I-76293	735-44300-3060	PROJ CONSTR C STRUCT STEEL WK/W/HORTON	000000	16,911.00
01-13970	RANDY SKINNER DBA/WEATH					
		I-000309	735-44300-3060	PROJ CONSTR C CABINETS/COUNTER TOP/ACME	000000	14,602.00
				DEPARTMENT 4300 ACME CONSTR	TOTAL:	186,511.01
01-00260	CLINTON ACE HOME CENTER					
		I-568648	735-44400-3060	PROJ CONSTR C NUTS/BOLTS/SCREWS	000000	9.50
01-00410	LOWELL GRAY					
		I-3010	735-44400-3060	PROJ CONSTR C TRACKHOE RENTAL & FUEL/GOLF	000000	1,382.79

PACKET: 03047 10/29/08
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4400 GOLF PROJ CONST COST
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00590	DOLESE BROTHERS CO.					
		I-7-04641-08	735-44400-3060	PROJ CONSTR C CONCRETE/MAT:CURB & DRV/GOLF	000000	1,527.75
01-13745	UNITED GOLF LLC					
		I-APP #3	735-44400-3060	PROJ CONSTR C PHASE I GOLF CRS RENOV	000000	298,351.44
				DEPARTMENT 4400 GOLF PROJ CONST COST TOTAL:		301,271.48
				FUND 735 RECR AUTH CONST FUND TOTAL:		487,782.49

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03032 10-17-08
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4400 GOLF PROJ CONST COST BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	JIGGS	I-004	735-44400-3060		JIGGS:TRIPP DAVIS &CO GOLF MT		34.12
				DEPARTMENT 4400	GOLF PROJ CONST COST TOTAL:		34.12
				FUND 735	RECR AUTH CONST FUND TOTAL:		34.12

PACKET: 03054 10/30/08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-13150	T-MOBILE						
		I-OCT 08	760-43600-2005	TELEPHONE	CELL PHONE SERVICE	000000	32.46
				DEPARTMENT 3600	CENTRAL GARAGE TOTAL:		32.46
				FUND 760	CENTRAL GARAGE FUND TOTAL:		32.46
					REPORT GRAND TOTAL:		8,110.81

PACKET: 03033 10-17-08
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-SEPT08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	178.91
01-01925	AT&T					
		I-SEPT08	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	27.35
01-09435	AMERICAN ELECTRIC POWER					
		I-SEP 08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		206.26
				FUND 760 CENTRAL GARAGE FUND TOTAL:		206.26
				REPORT GRAND TOTAL:		313,110.84

PACKET: 03047 10/29/08
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT 08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-116485	760-43600-2421	PARTS-VEHICLE OIL/FILTER/BACK HOE	000000	82.73
01-01670	OK MUN. ASSURANCE GROUP					
		I-77222	760-43600-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	102.87
		I-OCT 08	760-43600-2033	FLEET INSURAN	000000	0.00
01-04215	WELDON PARTS					
		I-211476-00	760-43600-2421	PARTS-VEHICLE AIR FILTER GAUGE	000000	79.98
		I-217097-00	760-43600-2421	PARTS-VEHICLE BRAKE SHOES/SHOE CORES/ADJUSTR	000000	263.48
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-103087	760-43600-2421	PARTS-VEHICLE STARTER	000000	15.00-
		I-0243-100057	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	6.32
		I-0243-100061	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	55.72
		I-0243-100071	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	30.54
		I-0243-100156	760-43600-2421	PARTS-VEHICLE BRAKE SHOE ROTOR & AIR FILTER	000000	107.53
		I-0243-100162	760-43600-2421	PARTS-VEHICLE FUEL FILTER/AIR GAUGE	000000	14.50
		I-0243-100337	760-43600-2421	PARTS-VEHICLE FUEL FILTER	000000	7.25
		I-0243-101156	760-43600-2421	PARTS-VEHICLE HITCH PIN	000000	2.44
		I-0243-101847	760-43600-2421	PARTS-VEHICLE RAGS	000000	30.99
		I-0243-102603	760-43600-2421	PARTS-VEHICLE BATTERY BACKHOE	000000	123.49
		I-0243-103034	760-43600-2421	PARTS-VEHICLE STARTER	000000	62.99
		I-0243-498653	760-43600-2421	PARTS-VEHICLE BRAKE FLUID	000000	13.99
		I-0243-498773	760-43600-2421	PARTS-VEHICLE BATTERY	000000	77.15
		I-0243-499039	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	13.16
		I-0243-499046	760-43600-2421	PARTS-VEHICLE 5-20 OIL/ANTI-FREEZE	000000	185.58
		I-0243-499053	760-43600-2421	PARTS-VEHICLE FILTERS	000000	27.93
		I-0243-499077	760-43600-2421	PARTS-VEHICLE WATER PUMP	000000	57.81
		I-0243-499967	760-43600-2421	PARTS-VEHICLE DISC PADS/GROMMET ASST/CLEANER	000000	65.02
01-07820	CDW GOVERNMENT INC					
		C-MCP0039	760-43600-2470	FACILITIES MA CREDIT/AIRONET WALL MOUNT KIT	000000	67.38-
		I-LXR9274	760-43600-2470	FACILITIES MA MNTNG BRCKTS/WIFI RADIOS	000000	67.38
01-07875	ROBERTS TRUCK CENTER					
		I-5483059	760-43600-2421	PARTS-VEHICLE RELAY/STREET	000000	6.49
		I-5484609	760-43600-2421	PARTS-VEHICLE FUEL SWITCH #29	000000	246.95
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT 08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	238.58
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		1,888.49
				FUND 760 CENTRAL GARAGE FUND TOTAL:		1,888.49
				REPORT GRAND TOTAL:		705,564.72

AGREEMENT FOR PROFESSIONAL SERVICES

SOUTH WESTERN OKLAHOMA DEVELOPMENT AUTHORITY AND CITY OF CLINTON

Pursuant to this Agreement, South Western Oklahoma Development Authority ("SWODA"), an interlocal, governmental trust authority and the City of Clinton, Cltinon, Oklahoma ("City"), agree as follows:

WHEREAS, the City of Clinton is a governmental entity organized and existing under the laws of the State of Oklahoma; and

WHEREAS, SWODA is a governmental entity created by the local municipalities, counties and conservation districts in Beckham, Custer, Greer, Harmon, Jackson, Kiowa, Roger Mills and Washita counties as a public trust. The mission and purpose of SWODA is to strengthen local governments by providing professional services and technical assistance, promote orderly growth and development through job creation, and the preservation of environmental integrity, and improve the quality of life by enhancing and maximizing economic and social opportunities for the region and its citizens; and

WHEREAS, SWODA has for more than 15 years promoted, fostered and otherwise provisioned for Capital Improvement Planning and economic development planning and assistance in the region and has a particular interest and certain knowledge and extensive experience in working with counties and local governments with the development and deployment of such professional planning services, and in coordination with other organizations which would be of benefit to the City of Clinton; and

WHEREAS, SWODA desires to facilitate the work of the City of Clinton in support of the provision, maintenance and deployment of a Capital Improvement Plan program funding guidelines

WHEREAS, the City of Clinton desires to utilize the experience and knowledge of SWODA and to engage SWODA to provide certain program services and personnel and develop certain work products of benefit to the City of Clinton in support of its continued service for capital improvement planning and digitized mapping updates and printing; and other services as mutually agreed to in this agreement.

NOW, THEREFORE, in exchange for the consideration, covenants, agreements and premises set forth herein, the parties hereto agree as follows:

1. Scope of Work and Services.
   The Scope of Work to be provided by SWODA to the City of Clinton in performance of this Agreement shall consist of the provision of the Scope of Work and Program Services set forth in Attachment "A", attached hereto together with the other obligations set forth herein. SWODA intends that Ms. Debora Glasgow shall be the lead staff person responsible for execution and completion of the obligations of SWODA in performance of this Agreement. Ms. Glasgow or her designee will ensure and monitor all services that are to be performed hereunder and that appropriate resources and personnel of

SWODA will be deployed to perform the appropriate tasks to the satisfaction of the City of Clinton.

2. Compensation.
Payment for work and services under the Scope of Work and Program Services section of this Agreement shall be as follows:
    a. Payment on Reimbursement Basis. It is expressly understood and agreed that payments made by the City of Clinton under this Agreement are for reimbursement of expenses for the work and services made under the terms and conditions of this Agreement.
    b. Compensation. Under the terms of this Agreement, SWODA agrees to perform the work and services described in the Scope of Work and Program Services, and to provide any appropriate reports or other materials required herein. The City of Clinton agrees to reimburse SWODA in an amount not to exceed Fifteen thousand dollars ($15,000.00) for the work and services performed.
    c. Additional Services and Rates of Compensation. The City of Clinton may request that SWODA provide additional work or services over and above services described in paragraph B. hereinabove. Any such additional services to be provided by SWODA to the City of Clinton shall be charged and compensated based upon the type of service at the following described rates:
        - Professional planning services - $75.00 per hour
        - Professional Geographic Information System (GIS) services - $75.00 per hour
        - Administrative, clerical services - $45.00 per hour
        - Other Expenses - Actual cost

The Parties agree that the City of Clinton shall request any additional services of SWODA in writing, and that SWODA shall be compensated at the rates herein described.

3. General Provisions.
SWODA agrees that the progression of the Scope of Work and Program Services shall to the extent possible be in a planned, systematic and logical manner, with an emphasis on the efficient and effective deployment of capital improvement planning updates and digitized mapping updates and printing updates; and other services as mutually agreed to in this agreement.
    a. SWODA shall, to the best of its ability, work with the City of Clinton and appropriate personnel of the City of Clinton and any other providers or entities having professional service agreements with the City of Clinton in order to foster continued municipal growth and development.
    b. SWODA agrees to provide and assign to the tasks specified in this Agreement the qualified and competent personnel necessary to accomplish the Scope of Work and Program Services in a viable, efficient and effective manner.
    c. SWODA agrees to devote its best efforts and resources to the Scope of Work and Program Services and to the City of Clinton's interests and will endeavor in every way to satisfy all the provisions of this Agreement.
    d. The standard of care applicable to SWODA's Scope of Work and Program Services will be the degree of skill and diligence normally

employed by professionals and consultants performing the same or similar services.

e. Subject to any confidentiality agreements and requirements, the parties agree to provide to each other reasonable access to and use of their respective Database Files and Data and other statistical information relative to the Scope of Work and Program Services and activities to be performed hereunder, without cost or charges.

f. Independent Contractor Status: the parties hereby acknowledge and covenant that SWODA is an independent contractor and will act exclusively as an independent contractor and not as an employee of the City of Clinton in performing its duties hereunder. The parties do not intend and will not hold out that there exists any corporation, joint venture, undertaking for profit or other form of business venture or any employment relationship among the parties other than that of an independent contractor relationship. The City of Clinton will not withhold any social security tax, Medicare tax, federal unemployment tax, federal income tax, or state income tax from any compensation paid to SWODA. All such taxes, if due, are the responsibilities of SWODA, SWODA agrees not to make any claims to any welfare or retirement benefits available to qualified employees of the City of Clinton, for work done in relation to this Agreement.

4. Cancellation.

a. The City of Clinton or SWODA may cancel this Agreement, or any portion of this Agreement, upon written notice to the other party. Such notice shall be deemed to have been received when deposited in the United States Postal Service, via certified mail, return receipt requested, with proper address and sufficient postage thereon. If the cancellation is for the convenience of the City of Clinton and not for any impropriety, default, or breach of contract on the part of SWODA, the City of Clinton shall provide sixty (60) days written notice of the cancellation. Upon receipt of written notice of cancellation whether for convenience or for cause, SWODA shall do no further work and make no further commitments or expenditures related to this Agreement without the express, written consent of the City of Clinton. If the cancellation is for the convenience of SWODA and not for any impropriety, default, or breach of contract on the part of the City of Clinton, SWODA shall provide sixty (60) days written notice of cancellation.

b. After the date of cancellation hereof, the City of Clinton shall reimburse SWODA for Work Product and Program Services actually provided or incurred, and appropriately and properly documented by SWODA while this Agreement was in effect and incurred up to the date of cancellation, all in accordance with the billing procedure and the provisions of this Agreement.

c. SWODA will deliver to the City of Clinton, within a reasonably prudent time of its request, such Data and Data Files, Work Product, and materials requested by the City of Clinton pertaining to the Scope of Work and Program Services rendered or to be rendered hereunder.

5. Oklahoma Law.
    a. SWODA shall comply with all applicable Oklahoma laws and statutes governing the City of Clinton, and the laws of the United States of America relating or pertaining in any manner to this Agreement.
    b. The laws of the State of Oklahoma shall govern the validity of this Agreement, its interpretation, construction and performance, and any other claims related to it. The parties agree that any action, at law or in equity, regarding or relating to this Agreement shall be brought in a Court of appropriate jurisdiction in Custer County.

6. Notices.
    a. Notices to the City of Clinton shall be in writing and personally served, or faxed with receipt confirmation, or sent by certified mail to:
    City of Clinton
    P.O. Box 1177
    415 Gary Boulevard
    Clinton, Oklahoma 73601
    Or to such other official and/or address as the City of Clinton may from time to time specify in writing to SWODA.
    b. Notices to SWODA shall be in writing and personally served, or faxed with receipt confirmation, or sent by certified mail to:
    Gary Gorshing, Executive Director
    South Western Oklahoma Development Authority
    P.O. Box 569
    Burns Flat, OK 73624
    Or to such other official and/or address as SWODA may from time to time specify in writing to the City of Clinton.

7. Assignment and Amendment.
This Agreement cannot be assigned or transferred unless approved in writing by the City of Clinton. This Agreement may only be modified by written amendment executed by SWODA and the City of Clinton.

8. Effective date, Agreement term and Time
This Agreement shall become effective upon execution by the City of Clinton.

APPROVED by the South Western Oklahoma Development Authority this _____ day of _____,2008.

SWODA

_____
Gary Gorshing, Executive Director

APPROVED by the City of Clinton this _____ day of _____, 2008.

CITY OF CLINTON

_____
Lynn Norman, Mayor

A.W. Pool, Inc.
Rt#1 Box 459
Clinton, OK 73601

10/28/2008

City of Clinton, OK
Attn: City Manager

Per request the following is provided —

Estimate

Installation of (2) submersible pumps at the recent completed water wells to be used for water supply in maintaining the water level of the pond that will be used for irrigation of the ball parks at Acme Brick Recreational Park.

Item	*Unit*	*Cost*	*Total*
Mob/ Demob of equipment, personnel to install new submersible pumps in two water wells	2	$100.00	**$200.00**
Anticipated parts to be installed per well Assumes installation of two 10hp submersible pumps in two existing water wells w/ new electrical cables, drop pipe, and steel sanitary well seals			
357ft /well of new 2" galvanized threaded and collared drop discharge pipe. Cost per ft	714	$7.00	**$4,998.00**
2- New Model L 75 KSS 100S Berkley stainless submersible pumps with new Franklin 10hp 3phase 460V electrical motors (Assumes capabilities of 95 gpm pumping from 157 ft drawdown level. Pumps would be installed at approx depth of 369ft)	2	$2,895.00	**$5,790.00**
400 ft per well of of 10/3 w/ grd HD pump cable	800	$1.89	**$1,512.00**
3- per well 2" stainless flomatic check valves	6	$78.00	**$468.00**
4- rolls of 2" wide pipe wrap to secure electrical cable to pipe	4	$7.50	**$30.00**
2- Steel HVD sanitary 8" well seals	2	$100.00	**$200.00**
2- 2" Galv tees at top of well seals	2	$7.25	**$14.50**
2- 2" Galv plugs	2	$2.95	**$5.90**
2- Epoxy motor lead to cable splice kits	2	$10.00	**$20.00**
2- PVC cooling sleeves to be installed on each motor	2	$20.00	**$40.00**
2- Furnas 87DSE6FC pump panels w/ HOA switch, ESP100 class 10 overload, fusible disconnect	2	$525.00	**$1,050.00**
Est Freight on new parts	1	$100.00	**$100.00**
Install (2)new submersible pumps in existing wells Equipment and personnel to install drop pipe, cable, submersible pumps and motors in wells per ft	714	$5.00	**$3,570.00**

Total est costs to install (2)new Berkley submersible stainless pumps w/ Franklin motors **$17,998.40**

Respectively submitted,

AW Pool

Notes to estimate :

The estimate includes installation of submersible pumps and motors in existing 6" water wells at Acme Brick Recreational Park.
Previous pump test and drawdown data indicated both wells capable of supporting approx 100 gpm at drawdown depths of 150 to 160ft deep. The pumps would be installed just above the top of the factory slotted screen sections.

The estimate assumes plumbing to the top of the well seal with two inch galvanized drop pipe. An extra approx 20ft of electrical submersible cable will be allowed for the tie in to a disconnect box to be installed and provided by others. All ditching water pipe and electrical cable w/ conduit from the wells to the existing pump house will be provided by others (not included in this estimate). Consideration of a small insulated well house enclosure or installation of insulation around the two inch pipe coming off the top of the well seal with tie in to undergound piping has not been included.

Final installation and wiring in of the pump panels in the existing pump house is assumed by others and has not been included in the estimate.

Payment requested upon the completion of installation.

Pricing valid for 30 days for date of estimate.

Clinton
Hub City of Western Oklahoma
Parks and Recreation

October 28, 2008

Grayson;

We have received the insurance settlement of $26,568.00 for the June storm damage to the back roofs at Acme Brick Park. The low bid/quote was from Buddy's Sheet Metal for $16550.00. TRC Disaster Solutions of Oklahoma City $36568.00 and Rick Muno was contacted but did not bid. I am requesting the authorization to proceed with these repairs using the quotes received for this settlement. If you need additional information please let me know.

Thank You.

Brad Aneshansley
Director, Parks and Recreation

Cc: Lisa Anders
Cc: Debra Blanchard

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, NOVEMBER 4, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer: Dave Gerbrandt
    A. First Mennonite Church
3. Consent Agenda:
    A. Consider Approval of Minutes of October 21, 2008
    B. Consider Claims
4. Action Items:
5. City Manager's Report
6. Audience Participation
7. Adjournment

See the filed original PDF for the clerk’s posting certification.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, NOVEMBER 4, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer: Dave Gerbrandt
    A. First Mennonite Cburcb
3. Consent Agenda:
    A. Consider approval of Minutes of October 7, 2008
    B. Consider Claims
4. Action Items:
5. City Manager's Report
6. Recognition of Registered Audience
7. Adjournment

See the filed original PDF for the clerk’s posting certification.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, NOVEMBER 4, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer: Dave Gerbrandt
    A. First Mennonite Church
3. Consent Agenda:
    A. Consider Approval of Minutes on October 7, 2008
    B. Consider Claims
4. Action Items:
5. City Manager's Report
6. Audience Participation
7. Adjournment

See the filed original PDF for the clerk’s posting certification.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, NOVEMBER 4, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer: Dave Gerbrandt
    A. First Mennonite Church
3. Consent Agenda:
    A. Consider Approval of Minutes of October 7, 2008
    B. Consider Claims
4. Action Items:
5. City Manager's Report
6. Audience Participation
7. Adjournment

See the filed original PDF for the clerk’s posting certification.