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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Shane Hall, First Baptist Church

3. Consent Agenda

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

    B. Consider Claims
    Hospital Authority Solid Waste Authority
    Industrial Authority Airport Authority

4. Action Items:

    A. Presentation and Consideration of 2007-2008 Audit

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 26th Day of November, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on November 26, 2008 at 1:30 p.m.

AA110408

MINUTES OF AIRPORT AUTHORITY MEETING ON NOVEMBER 4, 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, November 4, 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 31, 2008.

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

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

Dave Gerbrandt of the First Mennonite Church opened the meeting with prayer and Trustee Allen Bryson led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of October 7, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:38 pm.

PACKET: 03099 11/25/08
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-10/28-11/21/08	720-527-54021	T-HANGER RENT HANGAR RENT 10/28-11/21/08	000000	2,322.50
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		2,322.50
01-00550	OK STATE DEPT OF HEALTH					
		I-55165416	720-42700-2220	STATE REGULAT STORM WTR RENEWAL-06/30/09 AIR	000000	250.00
01-02395	WILLIAMS ELECTRIC CO IN					
		I-40122	720-42700-2055	MAINTENANCE/O REPAIR AWOS/CRA	000000	782.00
01-03415	MINNIX & MEACHAM					
		I-4019	720-42700-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	175.00
		I-4147	720-42700-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	50.00
01-06145	A-OK LOCK & KEY					
		I-9190	720-42700-2470	FACILITIES MA RPR LOCK/TERMINAL BLDG	000000	180.00
01-07820	CDW GOVERNMENT INC					
		I-MHB7919	720-42700-2050	RADIO REPAIR AT POWER SUPPLY:AIRPORT	000000	27.76
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	818.42
				DEPARTMENT 2700 AIRPORT TOTAL:		2,283.18
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		4,605.68

PACKET: 03072 11-07-08
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-OCT 08	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	103.92
01-04160	ITLNET, INC					
		I-OCT 08	720-42700-2120	CONTRACTUAL S INTERNET SVC	000000	2.50
01-08995	WESTERN OKLA AVIATION,L					
		I-NOV 08	720-42700-2120	CONTRACTUAL S FBO MNGMT FEE:7/08-6/09	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11250	VAISALA INC					
		I-175380	720-42700-2120	CONTRACTUAL S MTHLY DATA SVC/MAINT:AWOS	000000	195.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	1,159.02
				DEPARTMENT 2700 AIRPORT TOTAL:		3,560.44
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		3,560.44

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Shane Hall, First Baptist Church

3. Consent Agenda

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

    B. Consider Claims
    Hospital Authority Solid Waste Authority
    Industrial Authority Airport Authority

4. Action Items:

    A. Presentation and Consideration of 2007-2008 Audit

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 26th Day of November, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on November 26, 2008 at 1:30 p.m.

IA111808

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, NOVEMBER 18, 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, November 18, 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 November 14, 2008.

Vice-Chairman Bryson called the meeting to order with the following present;

CHAIRMAN: Absent
TRUSTEES, Terry Wheeler, Allen Bryson, Mark Hendrickson Bob Marcy
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Gene McCullough, David Crabtree, Arnold Adams Charles Fry, Brad Aneshansley, Kelly Somner, Mary Rayner, Rod Serfoss and others

Rick Brewster of the First Church of the Nazarene opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of November 4, 2008 meeting

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

Vice-Chairman put the motion to a roll call vote:

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

Vice-Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

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

Motion w as made by Trustee Hendrickson and seconded by Trustee Wheeler to go into executive session to discuss the purchase, sale or appraisal of real property

Vice-Chairman put the motion to a roll call vote

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

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

RECONVENE

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

Vice-Chairman put the motion to a roll call vote

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

Vice-Chairman declared the meeting in regular session at 5:45 P.M.

Vice-Chairman explained that Kevin and Katherine Kreizenbeck have submitted a proposal to purchase the city owned lots north of City Hall. He said the initial offer was presented to City Manager Grayson Bottom and Chairman Lynn Norman and this offer had been presented to the Industrial Authority. The proposed use for the property is to locate his car business along Highway 183.

Vice-Chairman Bryson said the offer considered and discussed was for the purchase of the lots for $4,000.00 and the same rules would apply as the other Highway 183 corridor property regarding time frame and type of structure.

Motion was made by Trustee Hendrickson and seconded by Trustee Wheeler to approve the sale of the property to Kevin and Katherine Kreizenbeck for $4,000.00.

Vice-Chairman put the motion to a roll call vote

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

Vice-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 Marcy and seconded by Trustee [illegible] that the meeting adjourn.

Vice-Chairman put the motion to a roll call vote.

Aye Marcy Hendrickson Wheeler [illegible]
Nay None

Vice-Chairman declared the meeting adjourned [illegible]

PACKET: 03099 11/25/08
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-4019	740-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	70.00
		I-4147	740-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	20.00
01-04380	CUSTER COUNTY CLERK					
		I-77782	740-40000-2025	LEGAL PUBLICA FILE DEED/SOLD TH ROGERS PROP	000000	17.00
01-12085	HEARD-KNIGHT AUCTION &					
		I-77779	740-40000-2085	PROFESSIONAL COMMISSION/SALE OF PROP/TH ROG	000000	390.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		497.00
01-00165	BARRICK PLUMBING					
		I-111482	740-41508-2130	FACILITIES RE UNSTOP GARBAGE DISPOSAL	000000	75.00
01-00255	CLINTON LAUNDRY					
		I-431085	740-41508-2460	MISCELLANEOUS TABLECLOTHS:CHEY & ARAP EVENT	000000	136.25
		I-88341	740-41508-2465	JANITORIAL SU BUFFER PAD/20" MOONGLOW	000000	34.45
01-00320	CLINTON DAILY NEWS					
		I-10/31/08	740-41508-2016	ADVERTISING CARD AD FOR HOLIDAY EVENTS	000000	150.00
01-00730	FARM PLAN/ATWOODS					
		I-2626086	740-41508-2410	OPERATING SUP PAILS FOR CONCESSION SERVICE	000000	35.97
		I-2633102	740-41508-2465	JANITORIAL SU SCREWDRIVER	000000	3.98
01-00735	FARMER BROTHERS CO					
		I-50303956 SO	740-41508-2410	OPERATING SUP COFFEE SERVICE/ENERGY FEE	000000	136.60
01-00895	GRAND RENTAL STATION					
		I-18823	740-41508-2460	MISCELLANEOUS SCISSORLIFT RENT/JSL 10/3	000000	90.00
01-01125	K-MART #4782					
		I-6502	740-41508-2465	JANITORIAL SU FOIL/WOOLITE/EZOFF/GL CLEANER	000000	44.17
01-01215	LINDERER PRINTING & SUP					
		I-72998	740-41508-2405	OFFICE SUPPLI POCKET FOLDERS	000000	76.54
		I-73443	740-41508-2405	OFFICE SUPPLI TIME CLOCK RIBBON	000000	15.25
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	740-41508-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	465.79
01-02350	WEATHERFORD DAILY NEWS					
		I-10/31/08	740-41508-2016	ADVERTISING ADS:HOLIDAY EVENTS	000000	200.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03092 11/24/08
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11040	SHELL FLEET PLUS	I-039792	740-41508-2425	FUEL/ELRENO		6.01
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		6.01
				FUND 740 CLINTON INDUSTRIAL AUT TOTAL:		6.01
				REPORT GRA TOTAL:		6.01

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03065 11/06/08
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	PIKEPASS	I-20081001237	740-41508-2410	PIKEPASS:SEPT TOLLS		2.80
01-1	PIKEPASS	I-20081001237.	740-41508-2410	PIKEPASS:OCT TOLLS		13.60
01-11160	MPI-OKLAHOMA CHAPTER	I-102708-1	740-41508-2610	SEPT 08 MEETING/D TRAVIS		35.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		51.40
				FUND 740 CLINTON INDUSTRIAL AUT TOTAL:		51.40
				REPORT GRA TOTAL:		51.40

PACKET: 03072 11-07-08
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-12-1-08	740-2851	NOTES PAYABLE LOAN PMT CONTRACT #8671 CDBG98	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-NOV 08	740-41508-2120	CONTRACTUAL S STAFFING AGREEMENT	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-OCT 08	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	54.69
01-02505	CITY OF CLINTON					
		I-OCT 08	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	321.61
		I-OCT 08	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	200.23
		I-OCT 08	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	120.48
		I-OCT 08	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-04160	ITLNET, INC					
		I-OCT 08	740-41508-2016	ADVERTISING INTERNET SVC	000000	33.00
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11515	OK ENERGY SERVICES INC					
		I-08-10-005860-1	740-41508-2080	NATURAL GAS C OCT 08 NATURAL GAS SVC:FRISCO	000000	342.76
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	740-41508-2425	FUEL, OIL, ET FUEL USE	000000	169.18
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,746.45
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT08	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:		4,111.03

PACKET: 03099 11/25/08
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
01-02395	WILLIAMS ELECTRIC CO IN					
		I-40101	740-41508-2130	FACILITIES RE RPR SHP AREA LIGHT/SCSSLFT RNT	000000	454.06
01-03415	MINNIX & MEACHAM					
		I-4019	740-41508-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	105.00
		I-4147	740-41508-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	30.00
01-04270	DR PEPPER BOTTLING CO					
		I-40579	740-41508-2410	OPERATING SUP SODAS FOR RESALE	000000	36.80
01-05245	AMSAN SOUTHWEST - EVE S					
		I-183669696	740-41508-2465	JANITORIAL SU PAPER TOWELS	000000	38.96
		I-189938400	740-41508-2465	JANITORIAL SU JANITOR SUPPLIES/BRUTE CONTAIN	000000	75.10
01-05975	JANIE'S GARDEN					
		I-811965	740-41508-2475	LAND MAINTENA MUMS/PUMPKIN/PANSIES:PLANTERS	000000	35.55
01-06415	FOUR SEASONS HEAT&AIR I					
		I-13652	740-41508-2470	FACILITIES MA VENT FOR COOL AIR FLOW	000000	465.00
01-06895	DON LACY L.L.C.					
		I-11/01/08	740-41508-2475	LAND MAINTENA FRISCO CENTER LAND MAINT	000000	270.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,071.09
01-10610	AUTOMATIC FIRE CONTRL I					
		I-133131	740-41508-2120	CONTRACTUAL S INSPECTION ON RANGE HOOD	000000	75.00
01-13510	AUTO-CHLOR SERVICES, LL					
		I-2245129	740-41508-2465	JANITORIAL SU CLEANER FOR OVEN/RANGE	000000	42.80
01-13605	XPRESSIONS, LLC					
		I-1022	740-41508-2435	UNIFORM REPLA STAFF UNIFORM SHIRTS	000000	256.23
		I-1035	740-41508-2016	ADVERTISING SCARFS:PROMO GIFTS	000000	611.25
01-14010	DWANE TAYLOR DBA/MOON R					
		I-146111	740-41508-2460	MISCELLANEOUS FRAMES:OFFICE ART	000000	198.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		6,228.84
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 08	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		6,725.84

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Shane Hall, First Baptist Church

3. Consent Agenda

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

    B. Consider Claims
    Hospital Authority Solid Waste Authority
    Industrial Authority Airport Authority

4. Action Items:

    A. Presentation and Consideration of 2007-2008 Audit

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 26th Day of November, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on November 26, 2008 at 1:30 p.m.

SW110408

MINUTES OF THE SOLID WASTE AUTHORITY, NOVEMBER 4, 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, November 4, 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 31, 2008.

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

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

Dave Gerbrandt of the First Mennonite Church opened the meeting with prayer and Trustee Allen Bryson led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of October 7, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER BID FOR PICKUP FOR SOLID WASTE DEPARTMENT

Staff had advertised for bid for a pickup for the Solid Waste Department.

One bid was received.

McKinsey Ford
Clinton, OK
$14,226.00

Motion was made by Trustee Hendrickson and seconded by Trustee Wheeler to approve the bid from McKinsey Ford in the amount of $14,226.00 after verifying specifications.

Chairman put the motion to a roll call vote:

Aye: Hendrickson, Wheeler, Bryson, 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 Bryson and seconded by Trustee Wheeler that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:50 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03069 11/07/08
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03545	OK TAX COMMISSION	I-4374	710-40901-2420	08 F150 #4374:TAG/TITLE/TIRE		30.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRA TOTAL:		30.00
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		30.00
				REPORT GRA TOTAL:		1,468.89

PACKET: 03099 11/25/08
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-3RD QTR JAN 09	710-40901-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	106.45
01-03415	MINNIX & MEACHAM					
		I-4019	710-40901-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	455.00
		I-4147	710-40901-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	130.00
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		691.45
01-00255	CLINTON LAUNDRY					
		C-420696	710-40912-2435	UNIFORM REPLA CREDIT UNIFORM SERVICE	000000	95.00-
		C-426258	710-40912-2435	UNIFORM REPLA CREDIT TEMP FUEL CHARGE	000000	5.10-
		I-422091	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	63.00
		I-423491	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	81.45
		I-424907	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	71.75
		I-426301	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	71.75
		I-427675	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	71.75
01-00730	FARM PLAN/ATWOODS					
		I-2638549	710-40912-2410	OPERATING SUP LOCK PIN	000000	6.57
01-01240	LITTKE'S STORE					
		I-023534	710-40912-2410	OPERATING SUP SHARPEN CHAINS/CHAINS/BAR OIL	000000	149.85
		I-023607	710-40912-2410	OPERATING SUP REPAIR PARK CHAINSAW	000000	116.35
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	710-40912-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,169.56
01-04215	WELDON PARTS					
		I-227622-00	710-40912-2421	PARTS-VEHICLE MINITURE LAMP:#20	000000	13.92
01-04285	LAWTON COMMUNICATIONS					
		I-20852	710-40912-2050	RADIO REPAIR HY ANTENNA KIT	000000	53.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	95.98
01-11040	SHELL FLEET PLUS					
		I-063628	710-40912-2425	FUEL, OIL, ET HYD OIL #29	000000	55.95
		I-066696	710-40912-2425	FUEL, OIL, ET HYDRAULIC OIL #23	000000	44.72
01-11850	K & S TIRE INC					
		I-33227	710-40912-2420	TIRES, BATTER FLAT RPR/TIRE/ROTATE/DISMT:#20	000000	790.04
01-12180	WESTERN OK TIRE & SERVI					

PACKET: 03072 11-07-08
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-OCT 08	710-40901-2005	TELEPHONE TELEPHONE SERVICE	000000	13.54
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		13.54
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	57.35
01-01925	AT&T					
		I-OCT 08	710-40912-2005	TELEPHONE TELEPHONE SERVICE	000000	25.16
01-02505	CITY OF CLINTON					
		I-OCT 08	710-40912-2060	WATER CHARGES WATER BILL SHOP	000000	12.79
		I-OCT 08	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	000000	14.94
		I-OCT 08	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT					
		I-000850	710-40912-2120	CONTRACTUAL S OCT 08 SOLID WASTE HAULING	000000	48,500.39
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	710-40912-2425	FUEL, OIL, ET FUEL USE	000000	6,661.44
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		55,276.57
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		55,290.11

PACKET: 03071 11/07/08
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
01-00155	MCKINSEY FORD CHRYSLER	I-4374	710-40912-3025	VEHICLES 08 FORD F150	000000	14,226.00
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		14,226.00
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		14,226.00
				REPORT GRAND TOTAL:		64,226.00

PACKET: 03099 11/25/08
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12180	WESTERN OK TIRE & SERVI	continued				
		I-5394	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	50.00
		I-5409	710-40912-2420	TIRES, BATTER USED TIRE/FLAT REPAIR	000000	106.20
		I-5444	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	29.00
		I-5574	710-40912-2420	TIRES, BATTER FLAT REPAIR:SKID LOADER	000000	15.00
		I-5613	710-40912-2420	TIRES, BATTER FLAT REPAIR #15 LEFT R INSIDE	000000	25.00
		I-5636	710-40912-2420	TIRES, BATTER FLAT REPAIR #23	000000	75.00
01-14000	JESSICA JOHNSON DBA/SEB					
		I-76246	710-40912-2422	PARTS-EQUIPME 5 GAL DEGREASER CONCENTRA	000000	250.00
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		3,305.74
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		3,997.19

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

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Shane Hall, First Baptist Church

3. Consent Agenda

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

    B. Consider Claims
    Hospital Authority Solid Waste Authority
    Industrial Authority Airport Authority

4. Action Items:

    A. Presentation and Consideration of 2007-2008 Audit

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 26th Day of November, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on November 26, 2008 at 1:30 p.m.

MINUTES OF HOSPITAL AUTHORITY MEETING, NOVEMBER 4, 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, November 4, 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 31, 2008.

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

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

Dave Gerbrandt of the First Mennonite Church opened the meeting with prayer and Trustee Allen Bryson led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of October 21, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: RECOGNITION OF REGISTERED AUDIENCE

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 03099 11/25/08
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-4019	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	140.00
		I-4147	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	40.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		180.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		180.00
				REPORT GRAND TOTAL:		457,603.41

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Shane Hall, First Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on November 4, 2008
    B. Consider Claims
4. Action Items:
    A. Presentation and Consideration of 2007-2008 Audit B. Consider Bids on Water Treatment Plant Clarifier Rehab Painting Project
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 26th Day of November, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on November 26, 2008 at 1:30 p.m.

PW110408

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, NOVEMBER 4, 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, November 4, 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 31, 2008.

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

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

Dave Gerbrandt of the First Mennonite Church opened the meeting with prayer and Trustee Allen Bryson led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of October 7, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. REQUEST AUTHORIZATION TO GO TO BID FOR REHAB OF CLARIFIERS AT THE CLINTON WATER TREATMENT PLANT

City Manager Grayson Bottom explained that every five to ten years the clarifiers at the water treatment plant have to be painted. He said it has been between eight and nine years since they were painted. He said staff request authorization to go to bid on the project and asked the City Attorney about publication requirements. He explained that a mandatory pre-bid conference is scheduled for November 20, 2008 at the site prior to the bid opening on December 2, 2008.

Motion was made by Trustee Hendrickson and seconded by Trustee Bryson to authorize staff to go to bid for rehab of clarifiers at the Clinton Water Treatment Plant.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:48 pm.

PACKET: 03072 11-07-08
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-NOV 08	700-1115	CASH - BOND A PMT 02 PWA BOND ACCT	000000	20,783.75
01-01560	OK BANK & TRUST					
		I-NOV 08	700-1125	CASH - BOND A PMT 03 PWA BOND ACCT	000000	48,237.92
		I-NOV. 08	700-1141	CASH - BOND A PMT 06 PWA BOND ACCT	000000	50,548.83
01-01995	SINOR EMERGENCY MEDICAL					
		I-OCT 08	700-2306	DUE TO SEMS/A OCT 08 AMB FEE COLLECTED	000000	18,459.75
01-04425	CLINTON REC AUTH REV FU					
		I-12-1-08	700-2301	DUE TO RECR A PMT ODOC/SINOR MFG	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		139,373.31
01-01925	AT&T					
		I-OCT 08	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-06290	FOSS RESERVOIR MASTER					
		I-NOV 08	700-40701-2210	FOSS ASSESSME MNTHLY PMT/ANNUAL ASSESSMENT	000000	51,230.00
		I-OCT 08 OVERAGE	700-40701-2200	FOSS WATER PU OCT 08 OVERAGE ON CONSUMPTION	000000	708.30
01-11030	CLINTON COMMUNITY FOUND					
		I-119	700-40701-2120	CONTRACTUAL S NOV 08 PROFESSIONAL SVCS	000000	3,750.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	88.38
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		55,789.13
01-01150	KIWASH ELECTRIC					
		I-OCT 08	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	112.61
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	41.71
01-01925	AT&T					
		I-OCT 08	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	153.71
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	675.26
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		995.74

PACKET: 03099 11/25/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS					
		I-20074	700-40701-2025	LEGAL PUBLICA #20074 PUB CLARIFIERS/WTP	000000	161.56
01-01215	LINDERER PRINTING & SUP					
		I-73300	700-40701-2405	OFFICE SUPPLI HANGING FOLDERS:INSP/PWA DIR	000000	21.58
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	700-40701-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	536.27
01-01685	OK CORRECTIONAL INDUSTR					
		I-5073	700-40701-3010	OFFICE FURNIT OFFICE FURNITURE:CTY MNGR	000000	1,900.17
		I-6100	700-40701-3010	OFFICE FURNIT CONF TABLE/CHAIRS/FILE	000000	169.30
01-03415	MINNIX & MEACHAM					
		I-4019	700-40701-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	455.00
		I-4147	700-40701-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	130.00
01-06955	PITNEYWORKS RESERVE ACC					
		I-FY09-03	700-40701-2010	POSTAGE POSTAGE REFILL	000000	800.00
01-07820	CDW GOVERNMENT INC					
		I-MGH4720	700-40701-3010	OFFICE FURNIT ACER PC/CD-RW DRIVE	000000	497.55
01-11980	GARVER ENGINEERS LLC					
		I-CLINTON MSA-16	700-40701-2090	ENGINEERING & OCT 08 ON CALL SVCS	000000	2,050.02
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		6,721.45
01-00120	ARTIC AIR REFRIG. INC.					
		I-011385	700-40708-2120	CONTRACTUAL S RPR 30 KW HEATER/THERMOST	000000	2,000.00
		I-011388	700-40708-2120	CONTRACTUAL S REMOVE 30KW HEATER/RPR WIRING	000000	270.00
01-00255	CLINTON LAUNDRY					
		C-420696	700-40708-2435	UNIFORM REPLA CREDIT UNIFORM SERVICE	000000	100.70-
		C-426258	700-40708-2435	UNIFORM REPLA CREDIT TEMP FUEL CHARGE	000000	5.10-
		I-422091	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	23.25
		I-423491	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	21.25
		I-424907	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	23.25
		I-426301	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	23.25
		I-427675	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	23.25
01-00260	CLINTON ACE HOME CENTER					
		I-574394	700-40708-2410	OPERATING SUP SPLY LINE SS ICEMAKER:PUMPHOUS	000000	11.98
		I-574528	700-40708-2410	OPERATING SUP 20 BOLTS/20 NUTS	000000	54.98
01-00370	CIRCLE S PAVING CO INC					
		I-6022	700-40708-2485	STREET REPAIR MILLINGS	000000	271.40

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03057 11/03/08
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00515	OK DEPT OF ENVIRONMENTA	I-76245	700-40708-2615	CLASS D EXAM:VASQUEZ/TEETER		102.00
		** MONTH IS NOT OPEN **				
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		102.00
01-11210	WILKINS ENVIRONMENTAL C	I-1686.	700-40810-2085	UNDERPAID INVOICE 1686		300.00
		** MONTH IS NOT OPEN **				
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		300.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		402.00
				REPORT GRA TOTAL:		578.00

PACKET: 03099 11/25/08
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
01-00590	DOLESE BROTHERS CO.					
		I-7-05246-08	700-40708-2485	STREET REPAIR 3000 LB CONCRETE MIX/ODOT	000000	130.50
01-01250	LOCKE SUPPLY COMPANY					
		I-9238266-00	700-40708-2470	FACILITIES MA JUNC BOX/COUPLING/CONDUIT	000000	46.02
		I-9240013-00	700-40708-2470	FACILITIES MA #6 WIRE/SPLIT BOLT	000000	30.89
01-01260	WESTERN EQUIPMENT LLC					
		I-206606	700-40708-2422	PARTS-EQUIPME AIR FILTERS/PINS/FREIGHT	000000	52.01
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-01570	OCT EQUIPMENT, INC					
		I-116406	700-40708-2422	PARTS-EQUIPME FLEXPIN/PAINT/TOOTHFLARE	000000	70.83
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	700-40708-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	743.87
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0279273-IN	700-40708-2410	OPERATING SUP 2" METER/BRASS VALVES	000000	967.89
		I-0279275-IN	700-40708-2410	OPERATING SUP PVC PIPE/PAINT/FLAGS/SHOV	000000	177.95
		I-0279608-IN	700-40708-2410	OPERATING SUP METER BOX/SLEEVES/LUGS	000000	876.00
		I-0279738-IN	700-40708-2410	OPERATING SUP CORP STOPS/BLL VALVE/COUPLING	000000	940.50
		I-0279739-IN	700-40708-2410	OPERATING SUP COUPLINGS	000000	28.06
		I-0279740-IN	700-40708-2410	OPERATING SUP ANGLE VALVES/METERS/METER CANS	000000	564.00
01-06145	A-OK LOCK & KEY					
		I-S08-1345	700-40708-2405	OFFICE SUPPLI KEYS	000000	6.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	6,584.38
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		13,835.71
01-00255	CLINTON LAUNDRY					
		C-426258	700-40710-2435	UNIFORM REPLA CREDIT TEMP FUEL CHARGE	000000	5.10-
		I-422091	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	35.00
		I-423491	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	35.00
		I-424907	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	35.00
		I-426301	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	35.00
		I-427675	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	35.00
01-00295	CAPITOL ELEC MOTOR INC					
		I-41948	700-40710-2046	EQUIP REPAIR PARTS/FLASH MIX MOTOR	000000	463.14
01-00365	CHIEF FIRE & SAFETY CO					
		I-156024	700-40710-2410	OPERATING SUP 1 1/2 FIRE HOSE NOZZLE	000000	18.00

PACKET: 03072 11-07-08
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-OCT 08	700-40710-2005	TELEPHONE OCT 08 PHONE SVC/LAKE	000000	46.15
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT08	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	700-40710-2425	FUEL, OIL, ET FUEL USE	000000	573.20
01-13185	OMEGA 1					
		I-OCT/NOV 08	700-40710-2120	CONTRACTUAL S OCT & NOV 08 INTERNET SERVICE	000000	100.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		719.35
01-01925	AT&T					
		I-OCT 08	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	700-40808-2425	FUEL, OIL, ET FUEL USE	000000	675.26
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		687.71
01-01925	AT&T					
		I-OCT 08	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	51.41
01-04160	ITLNET, INC					
		I-OCT 08	700-40810-2120	CONTRACTUAL S INTERNET SVC	000000	1.50
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT08	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	700-40810-2425	FUEL, OIL, ET FUEL USE	000000	520.82
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		573.73
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		198,138.97

PACKET: 03099 11/25/08
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
01-00730	FARM PLAN/ATWOODS						
		I-2629284	700-40710-2410	OPERATING SUP	ROPE/PADLOCK/TRASH BAGS	000000	53.97
		I-2629651	700-40710-2410	OPERATING SUP	HEATERS	000000	111.97
		I-2632439	700-40710-2410	OPERATING SUP	NIPPLE/COUPLER/ADAPTER/CLAMP	000000	26.64
01-00910	HACH COMPANY						
		I-5989141	700-40710-2440	CHEMICALS	HYDRACHLORIC ACID/SOLUTION	000000	106.14
01-01670	OK MUN. ASSURANCE GROUP						
		I-3RD QTR JAN 09	700-40710-1090	WORKERS' COMP	WORKERS COMP 07/08-06/09	000000	714.10
01-01930	S & D DRUG						
		I-595043	700-40710-2422	PARTS-EQUIPME	SLOW BLOW FUSES	000000	17.94
01-04605	O'REILLY AUTOMOTIVE INC						
		I-0243-107047	700-40710-2045	VEHICLE REPAI	SEAT COVER:RED PK-UP	000000	32.99
01-06145	A-OK LOCK & KEY						
		I-S08-1069	700-40710-2410	OPERATING SUP	KEYS	000000	4.50
		I-S08-1125	700-40710-2470	FACILITIES MA	LOCK GR 2 ENTRY/MAG ADAP PLATE	000000	74.65
01-06450	ALTIVIA						
		I-136733	700-40710-2440	CHEMICALS	150# CL2 CYLINDERS	000000	500.00
01-07990	CHEM-CAN SERVICES, INC						
		I-141415	700-40710-2110	RENTAL CHARGE	PORTA JON RENT:LAKE	000000	172.50
01-09435	AMERICAN ELECTRIC POWER						
		I-NOV 08	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,340.88
01-11980	GARVER ENGINEERS LLC						
		I-CLINTON MSA-16.	700-40710-3035	IMPROVEMENTS	W.O. #9 REHAB CLARIFIERS	000000	230.50
01-12685	FERGUSON SERVICE SYSTEM						
		I-1262	700-40710-2046	EQUIP REPAIR	PUMP HEADS/PARTS/S&H	000000	74.43
01-13920	CITY OF ELK CITY						
		I-3720	700-40710-2090	ENGINEERING &	E-COLI RAW WATER	000000	25.00
		I-3735	700-40710-2085	PROFESSIONAL	BACTERIA TEST	000000	75.00
		I-3744	700-40710-2085	PROFESSIONAL	E COLI ANALYSIS	000000	25.00
		I-3754	700-40710-2085	PROFESSIONAL	BAC-T ANALYSIS	000000	75.00
01-14030	SIDENER ENVIRONMENTAL S						
		I-283085	700-40710-2422	PARTS-EQUIPME	CIRCUIT BD/SENSOR/SHIPPING	000000	601.92
				DEPARTMENT 0710	WATER TREATMENT	TOTAL:	4,914.17

01-01670 OK MUN. ASSURANCE GROUP

PACKET: 03099 11/25/08
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0801 WASTEWATER 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 continued					
		I-3RD QTR JAN 09	700-40801-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	106.45
01-03415	MINNIX & MEACHAM					
		I-4019	700-40801-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	455.00
		I-4147	700-40801-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	130.00
				DEPARTMENT 0801 WASTEWATER ADMINISTRATIONTOTAL:		691.45
01-00255	CLINTON LAUNDRY					
		C-420696	700-40808-2435	UNIFORM REPLA CREDIT UNIFORM SERVICE	000000	100.70-
		C-426258	700-40808-2435	UNIFORM REPLA CREDIT TEMP FUEL CHARGE	000000	5.05-
		I-422091	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	23.25
		I-423491	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	21.25
		I-424907	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	23.25
		I-426301	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	23.25
		I-427675	700-40808-2435	UNIFORM REPLA UNIFORM SERVICE	000000	23.25
01-00730	FARM PLAN/ATWOODS					
		I-2633603	700-40808-2420	TIRES, BATTER CAULK/PUNCH/MEASURE TAPE/BLEAC	000000	56.11
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	700-40808-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	532.20
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		596.81
01-00225	BONELL PIPE & METAL CO					
		I-003052	700-40810-2410	OPERATING SUP STEEL TO BUILD A SCREEN	000000	284.00
01-00255	CLINTON LAUNDRY					
		C-426258	700-40810-2435	UNIFORM REPLA CREDIT TEMP FUEL CHARGE	000000	5.10-
		I-422091	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	49.75
		I-423491	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	42.75
		I-424907	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	42.75
		I-426301	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	42.75
		I-427675	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	42.75
01-00730	FARM PLAN/ATWOODS					
		I-2635080	700-40810-2410	OPERATING SUP SCREWDRIVERS/STARTING FLUID	000000	109.87
01-00910	HACH COMPANY					
		I-5996419	700-40810-2440	CHEMICALS B.O.D. STANDARD SOLUT GGA	000000	44.74
01-01010	INDUSTRIAL FILTER MFG					
		I-146726	700-40810-2410	OPERATING SUP FILTERS:BLOWERS	000000	211.68
01-01670	OK MUN. ASSURANCE GROUP					

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03069 11/07/08
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00515	OK DEPT OF ENVIRONMENTA	I-77577	700-40810-2615	CLASS D OPER CERT:A PEREZ		51.00
			DEPARTMENT 0810	WASTEWATER TREATMENT TOTAL:		51.00
			FUND 700	PUBLIC WORKS AUTHORITY TOTAL:		51.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03060 11/04/08
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00410	LOWELL GRAY	I-22410.	700-40810-2470	REPAIR MAIN GATE:WWTP		429.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		429.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		429.00

PACKET: 03099 11/25/08
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
01-01670	OK MUN. ASSURANCE GROUP continued					
		I-3RD QTR JAN 09	700-40810-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	868.15
01-01900	THE TRAINING CENTER AT					
		I-ACA724	700-40810-2615	TRAINING & DE D WASTEWATER SCHOOL:PEREZ	000000	165.00
01-01990	SECURITY SERVICES					
		I-237964	700-40810-2130	FACILITIES RE REPAIR ALARM PANEL	000000	135.00
		I-238319	700-40810-2120	CONTRACTUAL S ALARM MONITOR/WWTP	000000	78.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-850954	700-40810-2410	OPERATING SUP T-HANDLE BIT SET/NUT DRVR SET	000000	29.16
01-02465	ZEE MEDICAL SERVICE CO					
		I-2700094	700-40810-2455	SAFETY EQUIPM SAFETY GLASSES/GLOVES/DILOTAB	000000	246.50
01-02800	BECK & ROOT FUEL CO					
		I-213507	700-40810-2425	FUEL, OIL, ET LP GAS/WWTP	000000	880.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 08	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	17,082.72
01-10635	POLYDYNE INC					
		I-440824	700-40810-2440	CHEMICALS POLYMER	000000	2,714.00
01-11210	WILKINS ENVIRONMENTAL C					
		I-1719	700-40810-2085	PROFESSIONAL TRE SAMPLE 10-19/20	000000	980.00
01-11265	USA BLUEBOOK					
		I-678441	700-40810-2410	OPERATING SUP CONV OVEN/MUFFLE FURNACE	000000	3,846.09
		I-694454	700-40810-2410	OPERATING SUP SLUDGE JUDGE	000000	176.17
01-12180	WESTERN OK TIRE & SERVI					
		I-5408	700-40810-2420	TIRES, BATTER MOUNT TIRE:DISC @ WWTP	000000	17.91
01-13375	MIKE GARRISON DBA/WEST					
		I-93	700-40810-2405	OFFICE SUPPLI OPTICAL MOUSE/PADS X 2:PC'S	000000	40.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		28,124.64
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		54,884.23

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 20, 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, DECEMBER 2, 2008 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Shane Hall, First Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on November 18, 2008
    B. Consider Claims
4. Action Items:
    A. Presentation and Consideration of 2007-2008 Audit B. Consider Condemnation for property at 115 E. Modelle- Owner: Tyrone Lewis
    B. First Reading of Ordinance 913 regarding City Purchasing Policy
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 26th Day of November, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on November 26, 2008 at 1:30 p.m.

MINUTES OF THE CLINTON CITY COUNCIL
NOVEMBER 18, 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, November 18, 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 November 14, 2008.

Vice-Mayor Allen Bryson called the meeting to order with the following present;

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

Rick Brewster of the First Church of the Nazarene 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 November 4, 2008

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

AGENDA ITEM 4A, CONSIDER LEASE PURCHASE OF THE IRRIGATION PUMP STATION AT RIVERSIDE GOLF COURSE AND EXPENDITURE OF FUNDS FROM THE CAPITAL IMPROVEMENT FUND

City Manager Grayson Bottom explained that in order for the new irrigation system to work efficiently at the golf course a pump station would be needed. He explained that when improvements are made that the system must be brought up to the current state code. Currently a check valve is being used but new state code would require installation of a back flow preventor which cost approximately $15,000.00. He explained that the installation of a back flow preventor would reduce the gallons per minute capacity of the system and that a back flow preventor would not be necessary if a pump station were installed.

He said the recommendation for a pump station is being presented for Council consideration.

Quotes were presented from two vendors:

Toro	Rainbird
$80,742.77	$63,370.00 with other option of $7,365.00 for a total of $70,735.00

City Manager Grayson Bottom recommended a lease purchase for the pump station with a down payment of $15,000.00 which is the amount the back flow preventor would cost. He said that the December sales tax numbers would be available in February and that is when the installation would need to be made. He said the final decision on the lease purchase would be based on the cash flow situation at the time. If an outright purchase is made, that decision could also be made in February.

City Treasurer Debra Blanchard said the cash flow situation would be known in February because the December sales tax figures would be available. She said she liked the option of making the decision in February and having options.

Councilman Hendrickson said the Rainbird quote had option included in the quote and asked what they are.

City Manager Grayson Bottom said the options listed include a zee pipe, heater for the pump, float sensor and a screen filter. He said all of the options would be necessary.

Vice-Mayor Allen Bryson asked about the warranty from the two vendors.

Kelly Somner said the warranties from both companies are similar and that both companies are top of the line.

Councilman Hendrickson asked if there are any other unforeseeable items that could come up.

City Manager Bottom said the liner for the pond has not been confirmed. He said it is included in the budget but not installed.

Motion was made by Councilman Wheeler and seconded by Councilman Hendrickson to approve the lease purchase agreement of the irrigation pump station at Riverside Gold Course and the expenditure of $15,000.00 from the Capital Improvement Fund.

Vice-Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER RESOLUTION #783 REGARDING FINANCING AGREEMENT FOR THE IRRIGATION PUMP STATION AT RIVERSIDE GOLF COURSE

City Manager Grayson Bottom said he has been pleased with Government Finance which is the company the lease agreement for the heat/air system at City Hall is with. He recommended the execution of Resolution #783 regarding the financing of the pump station.

Motion was made by Councilman Hendrickson and seconded by Councilman Wheeler to approve Resolution #783 regarding financing for the irrigation pump station at Riverside Golf Course.

RESOLUTION **# 783**

A RESOLUTION REGARDING A FINANCING AGREEMENT FOR THE PURPOSE OF PROCURING AN ***"IRRIGATION PUMP STATION AT RIVERSIDE GOLF COURSE"***

WHEREAS, City of Clinton desires to enter into that certain Financing Agreement, by and between Government Capital Corporation and City of Clinton, for the purpose of procuring an ***"Irrigation Pump Station at Riverside Golf Course".*** The City desires to designate this Agreement as a "qualified tax exempt obligation" of the City for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended. The City of Clinton desires to designate Grayson Bottom, City Manager, as an authorized signer of the Agreement.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF THE CITY OF CLINTON:

Section 1. That the City enters into a Financing Agreement with Government Capital Corporation for the purpose of procuring an ***"Irrigation Pump Station."***

Section 2. That the Financing Agreement, by and between the City of Clinton and Government Capital Corporation is designated by the City as a "qualified tax exempt obligation" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

Section 3. That the City of Clinton designates Grayson Bottom, City Manager, as an authorized signer of the Financing Agreement, by and between the City of Clinton and Government Capital Corporation.

This Resolution has been PASSED upon Motion made by Board Member Hendrickson, seconded by Board Member Wheeler by a vote of 4 to 0 and is effective this November 18, 2008.

Lessee: City of Clinton	Witness Signature
Alan Bayse, Vice Mayor for	Lisa Anders
Lynn Norman, Mayor	Lisa Anders, City Clerk

Vice-Mayor put the motion to a roll call vote:

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

Vice-Mayor declared the motion carried.

4C. REQUEST EXPENDITURE OF FUNDS FOR TREE GRANT AT ACME BRICK PARK

City Manager Grayson Bottom explained that the City had received a 100% grant for $19,000.00 for a tree project for the front entry for Acme Brick Park. He reported that one bid had been received for the plantings. Sunshine Nursery had submitted a bid for $9,492.00 for the plantings that will be located along the highway.

City Manager Bottom said the grant is for up to $19,000.00 so there could be additional plantings if so approved.

Motion was made by Councilman Marcy and seconded by Councilman Hendrickson to approve the expenditure of funds for the Tree Grant at Acme Brick Park.

Vice-Mayor put the motion to a roll call vote:

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

Vice-Mayor declared the motion carried.

4D. CONSIDER EXPENDITURE OF FUNDS FROM THE CAPITAL IMPROVEMENT FUND STREET IMPROVEMENT LINE ITEM FOR REPAIRS OF GARY BOULEVARD

City Manager Bottom said that Wittwer Construction had completed the repairs to Gary Boulevard as outlined in the ODOT grant but there are still areas along Gary Boulevard that are in need to repair. The request was presented for Wittwer Construction to do another $50,000 of repairs with the same conditions of the first project. The repairs would be for approximately 3,300 square feet of concrete.

City Manager Bottom said following this expenditure from the Street Improvement line item, funds would still be left for the timer to be installed at the Gary Boulevard and 6th Street intersection.

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to approve the expenditure of funds from the Capital Improvement Fund Street Improvement line item for repairs of Gary Boulevard.

Vice-Mayor put the motion to a roll call vote:

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

Vice-Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Grayson Bottom reported on the following items:

- Delivery of DuraPatch
- First streets to be repaired include Rolling Hills and Regency Drive
- Additional streets include snow routes and school areas
- Preparation of list of streets for repairs to be presented to Council
- NIMS certification received by City of Clinton
- Board ordered to complete repairs to tennis courts
- Upcoming appointment of three board members to Golf Advisory Board
- Emergency generator placed on site today
- Grass is growing at golf course
- Final check list is reviewed at Acme Brick Park
- Sod cutter to be used to help with erosion problem areas
- Entry gate at Acme Brick Park is installed and flag poles are up

6. AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Vice-Mayor put the motion to a roll call vote:

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

Vice-Mayor declared the meeting adjourned at 6:35 P.M.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03069 11/07/08
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-OCT 08	100-2600		OCT 08 PENALTY ASSESSMENT FEE		625.32
01-09370	O.S.B.I.	I-OCT 08	100-2600		OCT 08 FORENSIC/AFIS FEES		678.57
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	1,303.89
01-02280	U S POSTAL SERVICE	I-77683	100-40501-2010		200 STAMPS		84.00
				DEPARTMENT 0501	POLICE ADMINISTRATION	TOTAL:	84.00
				FUND 100	GENERAL FUND	TOTAL:	1,387.89

PACKET: 03072 11-07-08
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-NOV 08	100-40100-2085	PROFESSIONAL 08-09 PROF SVC/MUN ATTY	000000	600.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP15125817	100-40100-2650	CONTRIBUTION FUEL USE	000000	358.37
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		958.37
01-01925	AT&T	I-OCT 08	100-40200-2005	TELEPHONE TELEPHONE SERVICE	000000	153.15
01-10340	GRAYSON BOTTOM	I-11/05/08	100-40200-2610	CONFERENCES, MILEAGE:OML MTG OKC 11/05/08	000000	109.98
01-13175	FLEETCOR DBA/FUELMAN	I-NP15125817	100-40200-2425	FUEL, OIL, ET FUEL USE	000000	133.07
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		396.20
01-01925	AT&T	I-OCT 08	100-40300-2005	TELEPHONE TELEPHONE SERVICE	000000	201.29
01-13175	FLEETCOR DBA/FUELMAN	I-NP15125817	100-40300-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 0300 FINANCE TOTAL:		201.29
01-01925	AT&T	I-OCT 08	100-40400-2005	TELEPHONE TELEPHONE SERVICE	000000	25.16
01-06285	PATRICK T CORNELL	I-NOV 08	100-40400-2085	PROFESSIONAL 08-09 PROF SVC/MUN JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN	I-NOV 08	100-40400-2085	PROFESSIONAL 08-09 PROF SVC/PROS ATTY	000000	500.00
01-13750	AMERICAN MUNICIPAL SERV	I-OCT 08	100-40400-2120	CONTRACTUAL S OCT 08 COURT COLLECT FEES	000000	163.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		2,188.16
01-00615	DEPT OF PUBLIC SAFETY	I-04-2903471	100-40501-2110	RENTAL CHARGE LEASE OLET/EQUIP/SYSTEM	000000	350.00
01-01925	AT&T					

PACKET: 03099 11/25/08
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
01-00670	CUSTER CO ELECTION BOAR					
		I-13371	100-40100-2635	OTHER MISCELL 224 S 2ND/PROP TAXES	000000	4.16
		I-13372	100-40100-2635	OTHER MISCELL 209 HAYES/PROP TAXES	000000	5.04
		I-13476	100-40100-2635	OTHER MISCELL 1215 HAYES/PROP TAXES	000000	4.16
		I-14986	100-40100-2635	OTHER MISCELL 611 S 7TH/PROP TAXES	000000	7.54
		I-344	100-40100-2620	ELECTION EXPE ELECTION EXPENSES/WRD2/MAYOR	000000	1,583.19
01-01880	RISK MGMT DIVISION					
		I-5520090626	100-40100-2033	FLEET INSURAN FY09 RISK MNGMT AUTO LIAB:CFD	000000	560.00
01-02155	S W OKLA DEV AUTHORITY					
		I-0807ASSESS213527	100-40100-2605	DUES, SUBSCRI 08/09 ASSESSMENT DUES	000000	2,649.90
01-02740	RANDOLPH S MEACHAM, P.C					
		I-20670	100-40100-2085	PROFESSIONAL PROF FEES 10/20/08-11/18/08	000000	1,787.50
01-03295	JANNING, INC.					
		I-60	100-40100-2032	PROPERTY INSU TENT INS:ALL RISK SCHEDULED	000000	360.00
01-03415	MINNIX & MEACHAM					
		I-4019	100-40100-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	1,295.00
		I-4147	100-40100-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	370.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		8,626.49
01-00320	CLINTON DAILY NEWS					
		I-20056	100-40200-2025	LEGAL PUBLICA LEGAL/SW PICKUP BID	000000	41.08
01-01600	OK MUNICIPAL LEAGUE					
		I-11/20/08	100-40200-2610	CONFERENCES, DINNER MTG 11/20:OPEN FORUMS	000000	30.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	100-40200-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	867.29
01-04465	ICMA					
		I-412057-09	100-40200-2605	DUES, SUBSCRI 09 MEMBERSHIP DUES:G BOTTOM	000000	632.40
01-09805	O.S.B.I. (BACKGROUND CK					
		I-140395	100-40200-2616	EMPLOYEE HEAL SMITH/WALKER/ZELAYA/CHALLIS	000000	60.00
01-09900	LANDS' END BUSINESS OUT					
		I-07059322	100-40200-2616	EMPLOYEE HEAL JACKETS:SAFETY AWARDS	000000	379.20
01-10545	STAPLES CREDIT PLAN					
		I-8038242001	100-40200-2405	OFFICE SUPPLI PAPER	000000	42.64
		I-8038242011	100-40200-2405	OFFICE SUPPLI FILE FOLDERS	000000	10.99
01-10740	STERLING CODIFIERS INC					

PACKET: 03099 11/25/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10740	STERLING CODIFIERS INC	continued				
		I-8297	100-40200-2120	CONTRACTUAL S SUPPLEMENT #3 CITY CODE	000000	539.00
01-11705	HAMPTON INN & SUITES-ST					
		I-34711.	100-40200-2610	CONFERENCES, OMCTFOA CONF/L ANDERS	000000	92.56
01-12040	WESTVIEW HEALTH CLINIC					
		I-1552	100-40200-2616	EMPLOYEE HEAL PRE EMP PHYS:ES/RM/CB/AV/RT/BG	000000	880.00
		I-1553	100-40200-2616	EMPLOYEE HEAL 48 FLU VACCINES	000000	556.80
		I-1554	100-40200-2616	EMPLOYEE HEAL 8 HEP B VACCINES	000000	80.00
		I-1555	100-40200-2616	EMPLOYEE HEAL 1 FLU VACCINE	000000	11.60
		I-1557	100-40200-2616	EMPLOYEE HEAL HEP B VACCINES X 3	000000	30.00
		I-1558	100-40200-2616	EMPLOYEE HEAL PRE EMP PHYS:P SIKES	000000	55.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		4,308.56
01-00255	CLINTON LAUNDRY					
		C-426258	100-40300-2435	UNIFORM REPLA CREDIT TEMP FUEL CHARGE	000000	5.10-
		I-422091	100-40300-2435	UNIFORM REPLA UNIFORM SERVICE	000000	18.00
		I-423491	100-40300-2435	UNIFORM REPLA UNIFORM SERVICE	000000	18.00
		I-424907	100-40300-2435	UNIFORM REPLA UNIFORM SERVICE	000000	18.00
		I-426301	100-40300-2435	UNIFORM REPLA UNIFORM SERVICE	000000	18.00
		I-427675	100-40300-2435	UNIFORM REPLA UNIFORM SERVICE	000000	25.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	100-40300-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,134.91
01-04285	LAWTON COMMUNICATIONS					
		I-20832	100-40300-2040	OFFICE EQUIPM F121 MOTOROLA RADIO:WTR OFFICE	000000	325.00
01-04680	M & M COMPUTERS, L.L.C.					
		I-9560	100-40300-2010	POSTAGE SHIP:VERSATERM LOANER/NO GRUMM	000000	19.86
01-07095	LEE OFFICE MACHINE REPA					
		I-99808	100-40300-2040	OFFICE EQUIPM JULY-AUG 08 SVC CONTRACT	000000	235.16
01-10505	A/C/E SUPPLY & SERV INC					
		I-104633	100-40300-2405	OFFICE SUPPLI HP TONER CARTR/CITY TREAS	000000	110.00
01-10545	STAPLES CREDIT PLAN					
		I-8038242001	100-40300-2405	OFFICE SUPPLI FILE FOLDERS	000000	23.27
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-53065	100-40300-2120	CONTRACTUAL S OCT 08 MONTHLY BILLS	000000	2,231.02
		I-53065.	100-40300-2120	CONTRACTUAL S OCT 08 LATE NOTICES	000000	370.10
01-11705	HAMPTON INN & SUITES-ST					
		I-34711	100-40300-2615	TRAINING & DE MCTFO CONF:SWAILS/BLANCHA	000000	370.24

PACKET: 03099 11/25/08
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
01-13750	AMERICAN MUNICIPAL SERV	I-3133	100-40300-2120	CONTRACTUAL S OCT 08 COLLECTION FEES/UTILITI	000000	28.63
				DEPARTMENT 0300 FINANCE TOTAL:		4,940.09
01-01670	OK MUN. ASSURANCE GROUP	I-3RD QTR JAN 09	100-40400-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	307.65
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		307.65
01-00230	BRITTAIN & ASSOCIATES I	I-8881	100-40501-2035	EMPLOYEE BOND LEWIS/NOTARY BOND RENEWAL	000000	70.00
01-01215	LINDERER PRINTING & SUP	I-73317	100-40501-2635	OTHER MISCELL DOOR SIGNS	000000	48.28
		I-73317	100-40501-2035	EMPLOYEE BOND NOTARY STAMPS:MENGE/SANCHEZ	000000	57.87
01-01540	OK ASSOC OF CHIEF POLIC	I-2008-617	100-40501-2605	DUES, SUBSCRI 09 DUES/D CRABTREE	000000	60.00
01-01670	OK MUN. ASSURANCE GROUP	I-3RD QTR JAN 09	100-40501-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	423.02
01-03995	LAW ENFORCEMENT	I-11-11-08	100-40501-2085	PROFESSIONAL MMPI-2:J STARBUCK	000000	80.00
01-07820	CDW GOVERNMENT INC	I-MFH0241	100-40501-2405	OFFICE SUPPLI TONER	000000	64.82
01-13380	OK SHERIFF'S AND PEACE	I-2292-09	100-40501-2605	DUES, SUBSCRI MEMBERSHIP RENEWAL:CRABTREE	000000	25.00
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		828.99
01-01670	OK MUN. ASSURANCE GROUP	I-3RD QTR JAN 09	100-40502-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	1,143.36
01-04285	LAWTON COMMUNICATIONS	I-20831	100-40502-2050	RADIO REPAIR MOTOROLA GR500 VHF	000000	1,500.00
01-14035	F.M. $ S. ENTERPRISE IN	I-07NOV08	100-40502-2615	TRAINING & DE 3 NIGHTS:LYNCH/SANCHEZ:OLETS	000000	195.00
01-14040	QUARTERMASTER, INC	I-P641233601017	100-40502-2435	UNIFORM REPLA 3 PR DISPATCH PANTS/S&H:LEWIS	000000	57.64
		I-P641233601017	100-40502-2435	UNIFORM REPLA 18 PR DISPATCH PANTS/S&H	000000	288.17
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		3,184.17

PACKET: 03072 11-07-08
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
01-01925	AT&T	continued				
		I-OCT 08	100-40501-2005	TELEPHONE TELEPHONE SERVICE	000000	338.85
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	128.33
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		817.18
01-01925	AT&T					
		I-OCT 08	100-40502-2005	TELEPHONE TELEPHONE SERVICE	000000	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	2,329.47
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,329.47
		I-NP15125817	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	186.53
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		186.53
		I-NP15125817	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	140.53
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		140.53
01-01925	AT&T					
		I-OCT 08	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	173.95
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		173.95
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	972.52
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		972.52
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	50.34
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		50.34

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03057 11/03/08
FUND : 100 GENERAL FUND
DEPARTMENT: 0502 POLICE SUPPORT SERVICES

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MCKINSEY LYNCH	I-77680	100-40502-2615	MCKINSEY LYNCH:MEALS/OLETS		88.00
		** MONTH IS NOT OPEN **				
01-1	ELIBETH SANCHEZ	I-77681	100-40502-2615	ELIBETH SANCHEZ:MEALS/OLETS		88.00
		** MONTH IS NOT OPEN **				
				DEPARTMENT 0502 POLICE SUPPORT SERVICE TOTAL:		176.00
				FUND 100 GENERAL FUND TOTAL:		176.00

PACKET: 03099 11/25/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		C-422404	100-40503-2435	UNIFORM REPLA CREDIT UNIFORM SERVICE	000000	19.80-
		C-426258	100-40503-2435	UNIFORM REPLA CREDIT TEMP FUEL CHARGE	000000	5.10-
		I-422091	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.75
		I-423491	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.75
		I-424907	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	15.75
		I-426301	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.75
		I-427675	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.75
01-00260	CLINTON ACE HOME CENTER					
		I-573572	100-40503-2470	FACILITIES MA PADLOCK	000000	15.99
01-00730	FARM PLAN/ATWOODS					
		I-2619513	100-40503-2430	ANIMAL CARE K9 FOOD/SUPPLIES	000000	48.48
		I-2633357	100-40503-2430	ANIMAL CARE K9 FOOD/SUPPLIES	000000	60.97
01-00735	FARMER BROTHERS CO					
		I-50303956 SO	100-40503-2431	PRISONER BOAR COFFEE SERVICE/ENERGY FEE	000000	55.50
01-01250	LOCKE SUPPLY COMPANY					
		I-8627161-00	100-40503-2470	FACILITIES MA NIPPLES/ELL/COUPLING:JAIL	000000	20.33
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	100-40503-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	3,249.51
01-01930	S & D DRUG					
		I-594022	100-40503-2431	PRISONER BOAR 13.8 V POWER SUPPLY:JAIL SECUR	000000	54.99
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-107933	100-40503-2435	UNIFORM REPLA NVY STRW DBL BRMD HAT:CARDWELL	000000	97.99
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-104064	100-40503-2045	VEHICLE REPAI PROTECTANT/DRY CLOTH/SOLVENT	000000	56.64
01-12180	WESTERN OK TIRE & SERVI					
		I-5612	100-40503-2421	PARTS-VEHICLE FLAT REPAIR UNIT 17	000000	10.00
		I-5656	100-40503-2421	PARTS-VEHICLE TIRES:IMPALA QTD019	000000	187.42
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		3,883.67
01-00730	FARM PLAN/ATWOODS					
		I-263041	100-40504-2410	OPERATING SUP ANIM CNTRL:FOOD/SUPPLIES	000000	12.99
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	100-40504-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	147.05
		I-3RD QTR JAN 09	100-40504-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	147.05
01-08685	JIM F BONHAM, D.V.M.					

PACKET: 03099 11/25/08
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
01-08685	JIM F BONHAM, D.V.M. continued					
		I-11/07/08	100-40504-2410	OPERATING SUP EUTH KITTEN	000000	5.00
		I-11/12/08	100-40504-2410	OPERATING SUP EUTHANIZE KITTEN	000000	5.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		317.09
01-01215	LINDERER PRINTING & SUP					
		I-72837	100-40601-2405	OFFICE SUPPLI EXPO WHITE BOARD CLEANER	000000	3.10
		I-73242	100-40601-2470	FACILITIES MA LETTERING:NEW DUTY BOARD	000000	209.00
01-01225	CLINTON NOON LIONS CLUB					
		I-5775	100-40601-2605	DUES, SUBSCRI QTLY DUES ANDERS/OCT-DEC	000000	145.83
01-01595	OK FIREFIGHTERS ASSOC					
		I-JAN 09	100-40601-2605	DUES, SUBSCRI 09 DUES 2 ADMIN	000000	112.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	100-40601-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	477.61
01-03605	CHIEF SUPPLY CORPORATIO					
		I-224966	100-40601-2435	UNIFORM REPLA 4 PR UNIFORM PANTS	000000	146.00
01-04060	CLINTON ABSTRACT CO INC					
		I-DEC 08	100-40601-2110	RENTAL CHARGE MONTHLY BUILDING LEASE	000000	125.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		1,218.54
01-00255	CLINTON LAUNDRY					
		I-086341	100-40606-2435	UNIFORM REPLA UNIFORM ALTERATION	000000	24.06
		I-424203	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	36.15
		I-426986	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	55.77
		I-429759	100-40606-2111	LAUNDRY RENTA MAT/MOP/TOWEL/ENERGY CHG	000000	36.15
01-00365	CHIEF FIRE & SAFETY CO					
		I-155477	100-40606-2422	PARTS - EQUIP LITEBOX PARTS	000000	105.00
		I-156023	100-40606-2422	PARTS - EQUIP FIRE NOZZLE	000000	18.00
01-00730	FARM PLAN/ATWOODS					
		I-2632936	100-40606-2435	UNIFORM REPLA UNIFORM SHIRTS:DEHART	000000	43.92
01-01240	LITTKE'S STORE					
		I-023703	100-40606-2422	PARTS - EQUIP AIR FILTER:FAN ON #91	000000	14.95
01-01595	OK FIREFIGHTERS ASSOC					
		I-JAN 09	100-40606-2605	DUES, SUBSCRI 09 DUES 28 FIREFIGHTERS	000000	1,568.00
01-01670	OK MUN. ASSURANCE GROUP					

PACKET: 03099 11/25/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP continued					
		I-3RD QTR JAN 09	100-40606-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	2,341.64
01-01740	ENTZ PERSONAL DESIGNS					
		I-1506	100-40606-2435	UNIFORM REPLA UNIFORM MONOGRAMING	000000	179.00
01-01930	S & D DRUG					
		I-094464	100-40606-2422	PARTS - EQUIP CLEANER/BLOW OFF	000000	13.98
01-02270	UNITED SUPERMARKET					
		I-1337090	100-40606-2470	FACILITIES MA CARPET SHAMPOOER	000000	45.98
01-03605	CHIEF SUPPLY CORPORATIO					
		I-224966	100-40606-2435	UNIFORM REPLA 36 PR UNIFORM PANTS	000000	466.00
		I-225634	100-40606-2435	UNIFORM REPLA 36 PR UNIFORM PANTS	000000	36.00
		I-228527	100-40606-2435	UNIFORM REPLA 36 PR UNIFORM PANTS	000000	792.00
01-03810	TUFF FIRE & SAFETY					
		I-11555	100-40606-2422	PARTS - EQUIP BREATHING AIR TEST	000000	105.00
01-04215	WELDON PARTS					
		I-224045-00	100-40606-2421	PARTS - VEHIC MARKER LIGHT:ENG #2	000000	5.48
		I-227376-00	100-40606-2421	PARTS - VEHIC FOOT LOCK/VALV EXT/PLUG:BP101	000000	47.18
01-04285	LAWTON COMMUNICATIONS					
		I-20810	100-40606-2423	PARTS-RADIO M 4 ANTENNAS/SPRING KITS	000000	168.00
		I-20840	100-40606-2423	PARTS-RADIO M 2 WALKIE CASES	000000	80.00
		I-20853	100-40606-2423	PARTS-RADIO M 6 ANTENNA MOUNTING BRACKETS	000000	30.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-102694	100-40606-2421	PARTS - VEHIC ADAPTER KIT:SUBURBAN	000000	11.75
		I-0243-102785	100-40606-2421	PARTS - VEHIC FILTERS:RESCUE TRK	000000	25.68
		I-0243-102803	100-40606-2421	PARTS - VEHIC MYSTIC OIL:RESCUE TRK	000000	29.99
		I-0243-103233	100-40606-2421	PARTS - VEHIC FLASHER:UNIT #6	000000	8.99
01-06165	SOUTHWEST OVERHEAD GARA					
		I-048969	100-40606-2422	PARTS - EQUIP RPR OVRHD DOORS:BACK BAYS	000000	189.00
01-10145	INTERSTATE BATTERY CENT					
		I-062757	100-40606-2422	PARTS - EQUIP AIR PACK BATTERIES	000000	23.90
01-10230	PRICE PRINTS INC					
		I-CLNFD0801	100-40606-2435	UNIFORM REPLA 66 UNIFORM T-SHIRTS	000000	643.50
				DEPARTMENT 0606 FIRE PROTECTION	TOTAL:	7,145.07
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT	TOTAL:	0.00

PACKET: 03072 11-07-08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	95.40
				DEPARTMENT 1000 INSPECTION TOTAL:		95.40
01-01150	KIWASH ELECTRIC					
		I-OCT 08	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	96.93
		I-OCT 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	157.73
		I-OCT 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	414.10
		I-OCT 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	211.87
01-01925	AT&T					
		I-OCT 08	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	25.16
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	9,175.26
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	2,561.21
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		12,642.26
01-01925	AT&T					
		I-OCT 08	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	25.16
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	140.05
				DEPARTMENT 1600 CEMETERY TOTAL:		165.21
01-01150	KIWASH ELECTRIC					
		I-OCT 08	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	96.62
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	462.26
01-01925	AT&T					
		I-OCT 08	100-41700-2005	TELEPHONE TELEPHONE SERVICE	000000	80.88
		I-OCT 08	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	000000	79.99
01-04160	ITLNET, INC					
		I-OCT 08	100-41700-2020	DATA PROCESSI INTERNET SVC	000000	67.50
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	7,474.72

PACKET: 03099 11/25/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		C-426258	100-41000-2435	UNIFORM REPLA CREDIT TEMP FUEL CHARGE	000000	5.10-
		I-422091	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.25
		I-423491	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.25
		I-424907	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.25
		I-426301	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.25
		I-427675	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.25
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	100-41000-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	275.82
				DEPARTMENT 1000 INSPECTION TOTAL:		323.97
01-00255	CLINTON LAUNDRY					
		C-420696	100-41208-2435	UNIFORM REPLA CREDIT UNIFORM SERVICE	000000	40.20-
		C-422404	100-41208-2435	UNIFORM REPLA CREDIT UNIFORM SERVICE	000000	12.10-
		C-426258	100-41208-2435	UNIFORM REPLA CREDIT TEMP FUEL CHARGE	000000	5.10-
		I-422091	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	54.75
		I-423491	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	54.75
		I-424907	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	54.75
		I-426301	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	54.75
		I-427675	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	54.75
01-00260	CLINTON ACE HOME CENTER					
		I-574140	100-41208-2470	FACILITIES MA THINGS FOR SHOP	000000	73.95
		I-574152	100-41208-2470	FACILITIES MA JANITORIAL SUPPLIES	000000	17.45
		I-574152	100-41208-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	18.05
		I-574325	100-41208-2460	MISCELLANEOUS PAINT:SANTA CLAUS	000000	15.35
		I-574460	100-41208-2410	OPERATING SUP 1 1/4" ROOFING NAILS	000000	3.59
		I-574584	100-41208-2410	OPERATING SUP PAINT:MARKING STREETS	000000	140.46
		I-574591	100-41208-2410	OPERATING SUP STRICKER	000000	7.99
		I-574693	100-41208-2421	PARTS-VEHICLE MATERIAL FOR SAND SPREADER	000000	39.84
01-00370	CIRCLE S PAVING CO INC					
		I-6023	100-41208-2485	STREET REPAIR MILLINGS:LITTELL/CUSTER	000000	1,543.70
		I-6024	100-41208-2485	STREET REPAIR ASPHALT	000000	637.94
01-00730	FARM PLAN/ATWOODS					
		I-2632499	100-41208-2410	OPERATING SUP PAINT FOR STAGE/TRAILER	000000	45.29
		I-2632892	100-41208-2470	FACILITIES MA SUPPLIES FOR SHOP	000000	64.26
01-00985	HUNZICKER BROTHERS INC					
		I-303640-00	100-41208-2077	STREET LIGHT BALLAST/TRNSFRMR/BULBS	000000	959.63
01-01240	LITTKE'S STORE					
		I-3547727	100-41208-2422	PARTS-EQUIPME 30" BELTS:CONCRETE SAW	000000	67.35
01-01250	LOCKE SUPPLY COMPANY					

PACKET: 03099 11/25/08
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
01-01250	LOCKE SUPPLY COMPANY continued					
		I-93577090-00	100-41208-2077	STREET LIGHT WIRE CONNECT/TAPE/PWR SENSOR	000000	40.61
		I-9360422-00	100-41208-2077	STREET LIGHT WIRE/CONNECT/WIRE STRIPPER	000000	34.53
01-01260	WESTERN EQUIPMENT LLC					
		I-205926	100-41208-2045	VEHICLE REPAI WIPER ASSEMBLY:FRONTEND LOADER	000000	157.39
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-21987	100-41208-2078	TRAFFIC SIGNA FIX STATION LIGHTS/6&GARY	000000	1,692.80
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	100-41208-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	813.86
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-107016	100-41208-2410	OPERATING SUP 10-30 MOTOR OIL	000000	9.98
01-08345	JAMES COFFEY, O.D.					
		I-000209	100-41208-2455	SAFETY EQUIPM SAFETY GLASSES:WAYNE DAVIS	000000	290.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11010	CIRCUIT ENGINEERING DIS					
		I-102492	100-41208-2482	TRAFFIC/STREE SIGNS FOR SONIC	000000	416.00
01-11205	OLD DOMINION BRUSH					
		I-61403-5173	100-41208-2422	PARTS-EQUIPME GUTTER BROOM:STR SWPR	000000	466.71
01-12415	LAMPTON WELDING SUPPLY					
		I-CN06579	100-41208-2410	OPERATING SUP OXYGEN/ACETYLENE/CRW GLASSES	000000	79.92
		I-CN06637	100-41208-2470	FACILITIES MA LIN ELECT/MAGNIFIER LENS	000000	19.90
01-13935	WITTWER CONSTRUCTION CO					
		I-1A	100-41208-2476	SIDEWALK REPA SIDEWALK W/CURBS:GARY	000000	6,564.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		14,436.90
01-00255	CLINTON LAUNDRY					
		C-426258	100-41600-2435	UNIFORM REPLA CREDIT TEMP FUEL CHARGE	000000	5.10-
		I-422091	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.50
		I-423491	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.50
		I-424907	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.50
		I-426301	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.50
		I-427675	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.50
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	100-41600-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	310.08
				DEPARTMENT 1600 CEMETERY TOTAL:		387.48

PACKET: 03072 11-07-08
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-08-10-005860-1	100-41700-2080	NATURAL GAS C OCT 08 NATURAL GAS SVC:CTY HAL	000000	38.33
01-13870	OBJEXCEL LTD TRADING DB					
		I-NOV 08	100-41700-2020	DATA PROCESSI 10/08-06/09 WEBSITE HOST	000000	39.95
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		8,340.25
				FUND 100 GENERAL FUND TOTAL:		29,657.66

PACKET: 03099 11/25/08
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY					
		I-88717	100-41700-2465	JANITORIAL SU AEROSAL/HANDLE/LINER/VAC BAG	000000	363.78
		I-88908	100-41700-2465	JANITORIAL SU THICK LINE FLOOR PAD/TOWELS	000000	140.10
01-00260	CLINTON ACE HOME CENTER					
		I-573904	100-41700-2470	FACILITIES MA HINGLE FOR BIFOLD DOORS	000000	4.79
		I-573905	100-41700-2470	FACILITIES MA GORILLA GLUE	000000	3.99
01-00685	DANNY ELSTON ELECTRIC					
		I-1416	100-41700-2130	FACILITIES RE ELECTRICAL REPAIRS/LIBRARY	000000	187.50
01-00735	FARMER BROTHERS CO					
		I-50303956 SO	100-41700-2410	OPERATING SUP COFFEE SERVICE/ENERGY FEE	000000	101.80
01-00900	GREENS CARPET					
		I-7467	100-41700-2120	CONTRACTUAL S RPLC CARPET:FIN OFC/HINZ	000000	2,539.90
01-01125	K-MART #4782					
		I-2969	100-41700-2470	FACILITIES MA BATTERIES/SWIFFER/BAGS/CLOROX	000000	125.94
		I-2969	100-41700-2465	JANITORIAL SU BATTERIES/SWIFFER/BAGS/CLOROX	000000	127.56
01-01250	LOCKE SUPPLY COMPANY					
		I-9184064-00	100-41700-2470	FACILITIES MA EXTERIOR LIGHT BULBS:DRIVETHRU	000000	2.06
		I-9318236-00	100-41700-2470	FACILITIES MA LIGHT BULBS:RM 208 CITY HALL	000000	7.66
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	127.38
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	100-41700-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	130.64
01-04015	TERMINIX INTERNATIONAL					
		I-281153784	100-41700-2120	CONTRACTUAL S QTRLY PEST CONTROL:CFD	000000	39.00
01-06145	A-OK LOCK & KEY					
		I-9833	100-41700-2130	FACILITIES RE SVC CALL/CPL FRONT DOOR LOCK	000000	45.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	138.52
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		4,085.62
				FUND 100 GENERAL FUND TOTAL:		53,994.29

PACKET: 03099 11/25/08
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-NOV 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: 03099 11/25/08
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-MJD0868	430-40300-3010	OFFICE FURNIT RECEIPT PRINTER	000000	640.53
		I-MJM1254	430-40300-3010	OFFICE FURNIT THINCLIENT/DVD-RW DR/FLOPPY DR	000000	317.48
01-10545	STAPLES CREDIT PLAN					
		I-63205	430-40300-3010	OFFICE FURNIT OFFICE CHAIR:WTR OFFICE	000000	269.99
				DEPARTMENT 0300 FINANCE TOTAL:		1,228.00
01-07820	CDW GOVERNMENT INC					
		I-MDT5611	430-40503-3010	OFFICE FURNIT TRACKBALL	000000	27.76
		I-MFC7837	430-40503-3010	OFFICE FURNIT TRACKBALL	000000	33.68
		I-MGH4720	430-40503-3030	OTHER EQUIPME 7 PORT USB HUB	000000	32.89
		I-MJM1254	430-40503-3030	OTHER EQUIPME ACER PC	000000	410.56
01-08400	CRUISERS DIVISION SOUTH					
		I-A38492	430-40503-3030	OTHER EQUIPME EQUIP FOR U 1&2 PD CARS	000000	2,176.00
		I-A38493	430-40503-3030	OTHER EQUIPME EQUIP FOR U 1&2 PD CARS	000000	5,092.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		7,772.89
01-00685	DANNY ELSTON ELECTRIC					
		I-1979	430-41108-3035	IMPROVEMENTS NEW SVC WIRING:TENNIS COMPLEX	000000	900.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		900.00
01-13910	WHEEL-A-RAMA, INC. DBA/					
		I-420907	430-41208-3030	OTHER EQUIPME HUSQUVARNA SOD CUTTER	000000	3,859.95
01-13935	WITTWER CONSTRUCTION CO					
		I-1	430-41208-3036	STREET IMPROV CONCRETE PANELS/GARY BLVD	000000	49,999.95
01-14020	WELCH STATE BANK					
		I-DEC 08	430-41208-3036	STREET IMPROV LEASE PURCH:PATCHER/SEALE	000000	998.54
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		54,858.44
01-00260	CLINTON ACE HOME CENTER					
		I-573759	430-41700-3030	OTHER EQUIPME LIQUID NAILS	000000	11.96
01-00590	DOLESE BROTHERS CO.					
		I-7-05374-08	430-41700-3030	OTHER EQUIPME CONCRETE/DELIV:GENRTR PAD	000000	331.75
01-07820	CDW GOVERNMENT INC					
		C-MHL 9991	430-41700-3010	OFFICE FURNIT RETURN PDU EXT SERVER RACK	000000	143.64-

PACKET: 03071 11/07/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1208 STREETS MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14020	WELCH STATE BANK	I-11/07/08	430-41208-3036	STREET IMPROV PATCHER/CRACKSEALER	000000	50,000.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		50,000.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		50,000.00

PACKET: 03093 11/24/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13795	FORE! RESERVATIONS TECH					
		I-27083	430-41308-3010	OFFICE FURNIT PRNTR/SCNR/CSH DRWR/FLSHD	000000	834.99
		I-27084	430-41308-3010	OFFICE FURNIT SFTWR AGRMNT/INTERNET PRE	000000	1,500.00
		I-27085	430-41308-3010	OFFICE FURNIT ONSITE TRAIN/TRAVEL EXP	000000	4,912.84
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		7,247.83
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		7,247.83
				REPORT GRAND TOTAL:		7,247.83

PACKET: 03099 11/25/08
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1700 FACILITIES BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08955	CLIFFORD POWER SYSTEMS					
		I-5038984-IN	430-41700-3030	OTHER EQUIPME 600 AMP SWITCH	000000	6,092.00
		I-5039036-IN	430-41700-3030	OTHER EQUIPME 150 KW GENERATOR	000000	35,483.00
01-12340	LOWE'S CREDIT SERVICES					
		I-1242586	430-41700-3005	BUILDING REMO TILE/SEAL/THINSET/GROUT:BRKRM	000000	116.18
				DEPARTMENT 1700 FACILITIES TOTAL:		41,891.25
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		106,650.58

PACKET: 03099 11/25/08
VENDOR SET: 01
FUND : 530 GRANT FUND
DEPARTMENT: 4900 HUD-04 HOPE VI MAIN STR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS	I-20057	530-44900-3055	PROJ ADMIN CO LEGAL PUB/REQ FOR QUAL/CONST M	000000	198.69
01-03790	OPUBCO COMMUNICATIONS G	I-2043543081109	530-44900-3055	PROJ ADMIN CO PUBLICATION/CONST MGR/HOPE PRO	000000	161.85
				DEPARTMENT 4900 HUD-04 HOPE VI MAIN STR TOTAL:		360.54
				FUND 530 GRANT FUND TOTAL:		360.54

PACKET: 03090 11/21/08
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
01-10720	JUSTIN L HILEMAN	I-11-19-08	735-14300-3060	BLDG REMODELI METAL ROOF/ABP BLDG	000000	7,500.00
01-14055	VICTOR H ROSAS	I-11020823	735-14300-3060	PROJ CONSTR C METAL FRMNG/STUCCO/FIGURES	000000	7,080.00
				DEPARTMENT 4300 ACME CONSTR TOTAL:		14,580.00
				FUND 735 RECR AUTH CONST FUND TOTAL:		14,580.00
				REPORT GRAND TOTAL:		14,580.00

PACKET: 03099 11/25/08
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
01-00260	CLINTON ACE HOME CENTER					
		I-574478.	735-44300-3060	PROJ CONSTR C REBAR/CURB AT ACME PK PROJ	000000	17.32
01-00590	DOLESE BROTHERS CO.					
		I-7-05611-08	735-44300-3060	PROJ CONSTR C CONCRETE/CURB ACME BRICK	000000	139.00
01-00955	HINZ REFRIGERATION INC					
		I-APPL 1	735-44300-3060	PROJ CONSTR C BID PKG #35/HVAC	000000	4,337.50
01-01685	OK CORRECTIONAL INDUSTR					
		I-5569	735-44300-3030	OTHER EQUIPME PK BENCHES/TABLES/TRASH	000000	10,470.00
		I-5773	735-44300-3030	OTHER EQUIPME PK BENCHES/TABLES/TRASH	000000	2,130.00
01-02395	WILLIAMS ELECTRIC CO IN					
		I-APPL #4/FINAL	735-44300-3060	PROJ CONSTR C BID PKG 36	000000	13,702.20
01-09100	QUALITY INTERIORS INC					
		I-ABPP-6	735-44300-3060	PROJ CONSTR C BID PKG #26/PAINTING	000000	4,664.00
01-09130	GUY M RAMSEY DBA					
		I-APPL .06/FINAL	735-44300-3060	PROJ CONSTR C BID PKG #37/38/GEN TRADES	000000	2,256.30
01-12455	ARCHITECTURAL SIGN & GR					
		I-#6995.1	735-44300-3060	PROJ CONSTR C ADD'L LETTERS ON PLAQUE	000000	551.00
		I-6995	735-44300-3060	PROJ CONSTR C BID PKG 27/SPECIALTIES	000000	4,212.00
01-12550	CGC LLC					
		I-APPL #5	735-44300-3060	PROJ CONSTR C CO #1/BID PKG #4	000000	14,200.00
				DEPARTMENT 4300 ACME CONSTR	TOTAL:	56,679.32
01-00370	CIRCLE S PAVING CO INC					
		I-6021	735-44400-3060	PROJ CONSTR C CHIP FOR PUMP AT GOLF COU	000000	241.06
01-02220	T.H. ROGERS LUMBER CO.					
		I-824998	735-44400-3060	PROJ CONSTR C STAKES/REBAR/CONCRETE FORMS	000000	64.70
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0279274	735-44400-3060	PROJ CONSTR C 18" PVC PIPE/POND TO WETW	000000	1,286.88
01-10780	ROOTS 66 SOD FARM					
		I-10260	735-44400-3060	PROJ CONSTR C SOD FOR GOLF PROJ	000000	5,286.40
01-12270	BARAY ENTERPRISES, INC					
		C-0020446	735-44400-3060	PROJ CONSTR C 12' WETWELL/GC POND	000000	140.00-
		I-0020425	735-44400-3060	PROJ CONSTR C 12' WETWELL/GC POND	000000	1,821.48
01-13745	UNITED GOLF LLC					

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03060 11/04/08
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4400 GOLF PROJ CONST COST BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14005	CORNELL CONSTRUCTION, I	I-3010	735-44400-3060	TRACKHOE RENTAL/FUEL:GOLF		1,382.79
			DEPARTMENT 4400	GOLF PROJ CONST COST TOTAL:		1,382.79
			FUND 735	RECR AUTH CONST FUND TOTAL:		1,382.79
				REPORT GRA TOTAL:		1,811.79

PACKET: 03099 11/25/08
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
01-13745	UNITED GOLF LLC	continued				
		I-APP #4	735-44400-3060	PROJ CONSTR C PHASE I GOLF CRS RENOV	000000	66,880.30
		I-APP #5/FINAL	735-44400-3060	PROJ CONSTR C PHASE I GOLF CRS RENOV	000000	46,342.67
		I-APP #5/FINAL.1	735-44400-3060	PROJ CONSTR C CO #1/GOLF CRS PROJ	000000	8,507.09
01-14050	DAVID FAWVER DBA/E.E. C					
		I-11022088-1	735-44400-3060	PROJ CONSTR C DIRT WORK AT GOLF CRS POND	000000	2,869.58
				DEPARTMENT 4400 GOLF PROJ CONST COST	TOTAL:	133,160.16
				FUND 735 RECR AUTH CONST FUND	TOTAL:	189,839.48

PACKET: 03072 11-07-08
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-OCT08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	151.28
01-01925	AT&T	I-OCT 08	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	27.82
01-09435	AMERICAN ELECTRIC POWER	I-OCT08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		179.10
				FUND 760 CENTRAL GARAGE FUND TOTAL:		179.10
				REPORT GRAND TOTAL:		295,498.73

PACKET: 03099 11/25/08
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-NOV 08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	760-43600-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	111.90
01-04215	WELDON PARTS					
		I-223748-00	760-43600-2421	PARTS-VEHICLE HYDRAULIC HOSE:CHIPPER	000000	24.74
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-108030	760-43600-2421	PARTS-VEHICLE ALTERNATOR	000000	5.00-
		I-0243-103126	760-43600-2421	PARTS-VEHICLE BATTERY	000000	103.66
		I-0243-103790	760-43600-2421	PARTS-VEHICLE DISC PAD SET/COP BOOT	000000	54.88
		I-0243-104058	760-43600-2421	PARTS-VEHICLE MOTOR OIL/FILTER	000000	149.58
		I-0243-104201	760-43600-2421	PARTS-VEHICLE FUSE HOLDER	000000	3.99
		I-0243-104202	760-43600-2421	PARTS-VEHICLE MOTOR OIL	000000	68.94
		I-0243-104358	760-43600-2421	PARTS-VEHICLE AIR FILTER/IGN WIRE SET/ROTOR	000000	65.65
		I-0243-104390	760-43600-2410	OPERATING SUP OIL DRY	000000	32.94
		I-0243-105647	760-43600-2421	PARTS-VEHICLE FUEL FILTER/HYD FILTER	000000	54.72
		I-0243-106592	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	15.28
		I-0243-106778	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	7.64
		I-0243-106847	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	10.64
		I-0243-106966	760-43600-2421	PARTS-VEHICLE HYDRAULIC OIL	000000	79.98
		I-0243-107462	760-43600-2421	PARTS-VEHICLE FUSIBLE INK	000000	3.99
		I-0243-107550	760-43600-2410	OPERATING SUP GREASE/TAPE MEASURE SET	000000	24.97
		I-0243-107656	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	3.29
		I-0243-107659	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	3.29
		I-0243-107839	760-43600-2421	PARTS-VEHICLE DISC PAD SET	000000	48.22
		I-0243-107917	760-43600-2421	PARTS-VEHICLE ALTERNATOR	000000	194.99
01-06125	STEAGALL OIL COMPANY					
		I-295779	760-43600-2425	FUEL, OIL, ET FLEET OIL 15/40	000000	2,407.50
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	229.89
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	3,695.68
				FUND 760 CENTRAL GARAGE FUND	TOTAL:	3,695.68

TO: GRAYSON BOTTOM, MAYOR, AND CITY COUNCIL MEMBERS

FROM: TOBY ANDERS CODE ENFORCEMENT OFFICER

SUBJECT: 115 E. MODELLE

DATE: 11/14/2008

The current owner of the trailer house that is being brought to the council for condemnation is Mr. Tyrone Lewis. First notification was made back in 2007 on the trailer house that is owned by Mr. Lewis. At that time the Building Inspector and I were doing inspections for trailer house licenses renewal on all trailer houses inside the City limits. This trailer scored very low on the scale that Charles and I were using. Last year Charles and I meet with Tyrone and discussed the trailer and the problems that it had. He said that he would start doing some repairs on the trailer, at that time we issued a license for the trailer with the intention that Tyrone would do the basic repairs that were needed.

This year inspections were done on all trailer houses that scored low last year at that time Charles and I agreed that no repairs had been done on this trailer house in the last year. Tyrone called my office after receiving his renewal notice I told him that I could only issue a 30 day extension so that he could do some improvements on the trailer house. That extension expired on May 21, 2008. After the extension had expired no improvements had been made.

On June 12, 2008 an Abatement Hearing was held on all trailers that did not meet code or failed to obtain a license. This property was part of that hearing. Mr. Lewis failed to appear at that hearing at that time Grayson requested that a notice to appear in court be issued to Mr. Lewis. After Mr. Lewis was served with his notice to appear he meet with Grayson and I and said that he was going to get estimates on what it was going to cost to repair the trailer. I told him that once he received the estimate that he should call my office and let me know who was going to do the repairs and when they were going to start. Grayson at that time gave him an extension on his notice to appear until October 8, 2008 to come up with all estimates and to begin repairs. The morning of court Tyrone called Grayson and told him that he gave a contractor the money but never showed up to do the repairs and he could not make it to court. On October 14, 2008 I wrote Tyrone a letter that stated all improvements to the trailer needed to be finished by November 15, 2008 and a final inspection was going to be made after that time. No work has been done to the trailer as of this date. This is all the steps that Grayson and I have been through to try to help Mr. Lewis.

It is my recommendation to the City Council that this property be condemned due to the fact that it is unsafe, unlawful, and lacks maintenance. It appears that this trailer is unfit for human occupancy due to the hole in the roof and the amount of disrepair that the outside of the trailer shows.

ORDINANCE NUMBER 913

AN ORDINANCE ON

Whereas, Article 4-3 of the Clinton Charter allows the Council to prescribe regulations for contracts and purchases;

Whereas, Article 4-3 of the Clinton Charter allows the Council to establish amounts, above which, the Council must give approval;

Whereas, Article 4-3 of the Clinton Charter allows the Council to transfer some of the power granted to the City manager by Section 4-3 to an administrative officer, subordinate to the City Manager;

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

1. Definition.

    (a) Supplies and materials: include but not limited to jail supplies, tire repair service, minor tools or parts, cleaning and office supplies, small orders of materials for construction and/or repair.

2. Purchases of routinely needed supplies, materials, and repair services not exceeding $250.00 may be made without the prior approval of the Finance Department in the Purchase Order process.

    (a) This type of purchase will require a Purchase Order number issued and approved by the department supervisor or his/her designee only.

    (b) Single purchases of materials and services exceeding $250.00 **will not** be split between two Purchase Orders.

    (c) Supervisors will be responsible for collection of all Purchase Orders, with tickets/invoices attached, from their department employees and must forward to Finance on a **daily basis.**

    (d) During June of each fiscal year, this subsection will be suspended, unless otherwise authorized by Finance.

3. Purchases of supplies, materials, and repair services exceeding $250.00 will require the issuance of a Purchase Order number from the department supervisor or his/her designee and availability of funds approval through Finance.

4. Any Purchase Order of $2,500.00 or more will require the approval of the Department supervisor and City Manager, or his designee in the extended absence of the City Manager, prior to being forwarded to Finance for availability of funds approval. Items may not be ordered until the completed document is signed off by Finance.

5. Any Purchase Order of $15,000.00 to $25,000.00 for the purchase of normal consumable operating supplies and materials, such as fuel, chemicals, etc. and normal operating services, such as repair costs, etc., will require the approval of two City Officials, to include the City Manager and City Clerk. If the purchase of these types of materials is greater than $25,000.00, prior approval by the governing body must be obtained before the purchase can be made.

6. Vehicles and equipment purchased at a cost greater than $10,000.00 must have prior approval of the governing body. Vehicles or equipment acquired by donation, forfeiture, trade or other means must have prior approval of the City Manager. In addition, a minimum of three (3) written quotes must be provided before purchase is approved. If Oklahoma State Purchasing Contracts are used, the written quotes may be waived. The City may choose to utilize the Oklahoma Competitive Bidding Statutes for the purchase of vehicles and equipment when it is beneficial to the City.

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

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Shane Hall, First Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on November 4, 2008
    B. Consider Claims
4. Action Items:
    A. Presentation and Consideration of 2007-2008 Audit B. Appointment of members to the Golf Advisory Board
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 26th Day of November, 2008. Posted on the bulletin board in the lobby of the Clinton City Hall on November 26, 2008 at 1:30 p.m.

RA110408

MINUTES OF RECREATIONAL AUTHORITY MEETING, NOVEMBER 4, 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, November 4, 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 31, 2008.

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

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

Dave Gerbrandt of the First Mennonite Church opened the meeting with prayer and Trustee Allen Bryson led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of October 7, 2008
B. Consider Claims

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported on the following projects:

- Acme Brick Park front entry way work has begun and should be completed by Wednesday
- Final test on irrigation system scheduled for this week
- Solar lights and benches have been installed around the nature trail

- Flag poles, benches and trash cans for Acme Brick Park have been delivered
- Sunshine Nursery submitted bid on Tree Grant for planting along Modelle- will be requested authorization for expenditure of funds soon
- United Golf LLC has completed the project at the golf course and has moved out of the site
- Kelly Somner planted seeds on greens this past weekend
- Reported on cleanup along river

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:37 pm.

PACKET: 03072 11-07-08
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-OCT08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	274.05
01-01925	AT&T	I-OCT 08	730-41108-2005	TELEPHONE TELEPHONE SERVICE	000000	73.30
01-09435	AMERICAN ELECTRIC POWER	I-OCT08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	61.50
01-13175	FLEETCOR DBA/FUELMAN	I-NP15125817	730-41108-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		408.85
01-01535	OKLAHOMA NATURAL GAS CO	I-OCT08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T	I-OCT 08	730-41109-2005	TELEPHONE TELEPHONE SERVICE	000000	48.14
01-09435	AMERICAN ELECTRIC POWER	I-OCT08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		48.14
01-01535	OKLAHOMA NATURAL GAS CO	I-OCT08	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	47.49
01-01925	AT&T	I-OCT 08	730-41301-2005	TELEPHONE TELEPHONE SERVICE	000000	49.23
01-02505	CITY OF CLINTON	I-OCT 08	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	000000	52.15
		I-OCT 08	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	000000	4.50
01-04160	ITLNET, INC	I-OCT 08	730-41301-2460	MISCELLANEOUS INTERNET SVC	000000	6.50
01-09435	AMERICAN ELECTRIC POWER	I-OCT08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10555	BRIAN KENT MILLER	I-NOV 08-2	730-41301-2142	MANAGEMENT FE PRO SHOP MNGMT FEE	000000	3,000.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		3,159.87

PACKET: 03099 11/25/08
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					
		C-426258	730-41108-2435	UNIFORM REPLA CREDIT TEMP FUEL CHARGE	000000	5.10-
		I-422091	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	17.50
		I-423491	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	23.05
		I-424907	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	30.85
		I-426301	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	29.10
		I-427675	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	29.10
01-00260	CLINTON ACE HOME CENTER					
		I-573995	730-41108-2470	FACILITIES MA NEW HYDRANT FOR TENNIS CRTS	000000	52.99
01-00410	LOWELL GRAY					
		I-22579	730-41108-2470	FACILITIES MA DOOR REPAIR:SHOP	000000	359.00
01-00720	ESTES INCORPORATED					
		I-792512	730-41108-2615	TRAINING & DE APPLICATOR TESTING:M PROFFITT	000000	125.00
01-00730	FARM PLAN/ATWOODS					
		I-2629079	730-41108-2410	OPERATING SUP ANTI-FREEZE/WINTERIZE PARKS	000000	3.79
		I-2629627	730-41108-2410	OPERATING SUP COMPASS/SET SOLAR PANELS	000000	4.99
		I-2630493	730-41108-2410	OPERATING SUP SLEDGE HANDLE	000000	18.99
		I-2630505	730-41108-2410	OPERATING SUP GENERATOR 3500W/6.5 HP	000000	339.99
		I-2632036	730-41108-2410	OPERATING SUP ANCHOR EYEBOLTS	000000	35.94
		I-2633073	730-41108-2410	OPERATING SUP CUTTING ATTACHMENT	000000	119.99
		I-2633079	730-41108-2410	OPERATING SUP TORCH HANDLE	000000	89.99
		I-2633100	730-41108-2410	OPERATING SUP CUTTING TIP	000000	24.99
		I-2633629	730-41108-2410	OPERATING SUP QUICK LINK	000000	29.90
		I-2636146	730-41108-2410	OPERATING SUP TUBE SAND	000000	26.94
		I-2636147	730-41108-2410	OPERATING SUP FREEZEPROOF HYDRANT:SHOP	000000	45.99
		I-2637042	730-41108-2410	OPERATING SUP GLASS CLEANER/ARMORALL/CLOTH	000000	21.53
		I-2638433	730-41108-2410	OPERATING SUP GLUE TRAPS	000000	7.58
01-00845	GAMETIME INC					
		I-766424	730-41108-2410	OPERATING SUP MANUELS:PLAYGROUND EQUIP	000000	40.00
01-01240	LITTKE'S STORE					
		I-023668	730-41108-2410	OPERATING SUP TRIMMER LINE	000000	46.95
		I-3547724	730-41108-2422	PARTS-EQUIPME REPLACE PULL ROPE:AIR COMPRESS	000000	64.90
		I-3547726	730-41108-2422	PARTS-EQUIPME HANDLE:POLESAW	000000	115.45
		I-3547729	730-41108-2422	PARTS-EQUIPME REPAIR COLLAR	000000	51.90
01-01250	LOCKE SUPPLY COMPANY					
		I-9182700-00	730-41108-2470	FACILITIES MA GROUND BRACKET	000000	4.10
		I-9187813-00	730-41108-2470	FACILITIES MA COPPER WIRE FOR LIGHT POLES	000000	17.76
		I-9228477-00	730-41108-2470	FACILITIES MA HEAT/AIR FILTERS	000000	14.53
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	39.09

PACKET: 03099 11/25/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	730-41108-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	702.80
01-01930	S & D DRUG					
		I-094182	730-41108-2410	OPERATING SUP GARAGE DOOR BATTERY	000000	2.79
		I-094183	730-41108-2410	OPERATING SUP ELEC PIN FOR SOLAR PANEL	000000	7.99
01-02220	T.H. ROGERS LUMBER CO.					
		I-851094	730-41108-2470	FACILITIES MA LUMBER:TENNIS COURTS	000000	1,275.00
01-04285	LAWTON COMMUNICATIONS					
		I-20838	730-41108-2410	OPERATING SUP 3 HANDHELD RADIOS	000000	895.00
01-06145	A-OK LOCK & KEY					
		I-S08-720	730-41108-2410	OPERATING SUP COMB LOCK W/OVERRIDE KEY	000000	40.50
01-07990	CHEM-CAN SERVICES, INC					
		I-141415	730-41108-2110	RENTAL CHARGE PORTA JON RENT:PARKS	000000	471.50
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,128.72
01-12415	LAMPTON WELDING SUPPLY					
		I-CN06585	730-41108-2410	OPERATING SUP OXYGEN/ACETYLENE BOTTLES	000000	110.61
		I-CN06603	730-41108-2410	OPERATING SUP OXYGEN:CUTTING TORCH	000000	35.37
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		6,497.06
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	20.22
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	730-41109-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	237.53
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 08	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	167.22
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		424.97
01-00255	CLINTON LAUNDRY					
		I-420360	730-41301-2465	JANITORIAL SU MATS/TOWELS	000000	23.82
		I-427357	730-41301-2465	JANITORIAL SU MATS/TOWELS	000000	23.82
01-00320	CLINTON DAILY NEWS					
		I-10/31/08.	730-41301-2016	ADVERTISING ADS:GOLF	000000	144.57
01-00715	ROBERT LELAND ESSARY					

PACKET: 03099 11/25/08
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
01-00715	ROBERT LELAND ESSARY	continued				
		I-DEC 08	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-00735	FARMER BROTHERS CO					
		I-50303956 SO	730-41301-2410	OPERATING SUP COFFEE SERVICE/ENERGY FEE	000000	68.80
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 08	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02195	TEXTRON BUSINESS SERVIC					
		I-12-15-08	730-41301-2115	CART LEASE/RE MTHLY LEASE PMT/GOLF CARS	000000	2,041.50
01-03415	MINNIX & MEACHAM					
		I-4019	730-41301-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	175.00
		I-4147	730-41301-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	50.00
01-07990	CHEM-CAN SERVICES, INC					
		I-141415	730-41301-2110	RENTAL CHARGE PORTA JON RENT:GOLF	000000	151.80
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	984.51
01-10555	BRIAN KENT MILLER					
		I-11/13/08	730-41301-2135	BANK SERVICE OCT 08 VISA/MC FEES	000000	30.76
		I-DEC 08-1	730-41301-2142	MANAGEMENT FE PRO SHOP MNGMT FEE	000000	3,000.00
01-11850	K & S TIRE INC					
		I-33097	730-41301-2410	OPERATING SUP GOLF CART FLAT REPAIR	000000	20.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		7,014.58
01-00260	CLINTON ACE HOME CENTER					
		I-573946	730-41308-2422	PARTS - EQUIP TIES/SPRINKLER	000000	35.96
		I-574190	730-41308-2422	PARTS - EQUIP WHEELBARROW	000000	69.99
01-00730	FARM PLAN/ATWOODS					
		C-2630610	730-41308-2422	PARTS - EQUIP RETURN POLY	000000	119.97-
		C-2632733	730-41308-2422	PARTS - EQUIP RETURN TEE POSTS	000000	140.70-
		C-2632905	730-41308-2422	PARTS - EQUIP RETURN HOSE	000000	29.99-
		I-2629210	730-41308-2442	GRAVEL/TOPSOI POLY,MACHETE,FILE	000000	210.42
		I-2630595	730-41308-2422	PARTS - EQUIP POLY	000000	246.47
		I-2631240	730-41308-2422	PARTS - EQUIP POSTS/FENCES	000000	334.70
		I-2632730	730-41308-2422	PARTS - EQUIP HOSE/TEE POSTS	000000	200.68
		I-2632736	730-41308-2422	PARTS - EQUIP TEE POSTS	000000	155.70
		I-2632908	730-41308-2422	PARTS - EQUIP HOSE/TEE POSTS	000000	140.79
		I-2638401	730-41308-2422	PARTS - EQUIP POLY SHEETING:COVER NEW TEES	000000	159.96
		I-2639247	730-41308-2410	OPERATING SUP POLY SHEETING FOR PROJ	000000	39.99
		I-2640156	730-41308-2410	OPERATING SUP FENCINGS FOR PROJ	000000	29.98

PACKET: 03072 11-07-08
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
01-01925	AT&T					
		I-OCT 08	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	38.01
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		38.01
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	730-41401-2425	FUEL, OIL, ET FUEL USE	000000	76.10
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		76.10
01-01535	OKLAHOMA NATURAL GAS CO					
		I-OCT08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	88.35
01-01925	AT&T					
		I-OCT 08	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	77.67
01-02505	CITY OF CLINTON					
		I-OCT 08	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	118.24
		I-OCT 08	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	32.36
		I-OCT 08	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-OCT08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	466.33
01-12205	CABLE ONE					
		I-NOV 08	730-41408-2460	MISCELLANEOUS NOV 08 INTERNET SERVICE	000000	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP15125817	730-41408-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		830.45
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		4,561.42

PACKET: 03099 11/25/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS continued					
		I-2640306	730-41308-2410	OPERATING SUP CABLE TIES FOR PROJ	000000	7.62
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	730-41308-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	711.16
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-106804	730-41308-2422	PARTS - EQUIP HAND CLEANER/ANTIFREEZE	000000	68.43
01-04700	OTRF					
		I-2008007	730-41308-2610	CONFERENCES, CONF 11/11-13/08 K SOMNER	000000	160.00
01-08110	CLC LABS					
		I-51608	730-41308-2439	FERTILIZERS SOIL TESTS/SUPPLIES	000000	24.50
		I-51851	730-41308-2439	FERTILIZERS SOIL TESTS/SUPPLIES	000000	26.00
01-08675	JESCO PRODUCTS INC					
		I-61602	730-41308-2422	PARTS - EQUIP SOD STAPLER	000000	188.65
01-13915	TRINITY TURF NURSERY IN					
		C-54622	730-41308-2443	SEED/SOD/FLOW PALLET CREDIT	000000	20.00-
		I-54600	730-41308-2443	SEED/SOD/FLOW ZOYSIA GRASS SOD	000000	2,705.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		5,205.34
01-00035	ACTION SPORTS					
		I-19870	730-41401-2410	OPERATING SUP SOCCER BALLS:LIL KICKERS LEAGU	000000	23.92
01-00320	CLINTON DAILY NEWS					
		I-10/31/08.	730-41401-2016	ADVERTISING ADS: LIL KICKERS SOCCER PROG	000000	119.50
01-00730	FARM PLAN/ATWOODS					
		I-2635904	730-41401-2410	OPERATING SUP OIL/AIR GAUGE/BLOW GUN/RAKE	000000	79.87
01-01125	K-MART #4782					
		I-2873	730-41401-2410	OPERATING SUP CLOROX WIPES/BLEACH	000000	29.91
		I-2874.	730-41401-2410	OPERATING SUP BOWL/DRINKS/PUDDING/SNACKS:AFT	000000	174.08
01-01215	LINDERER PRINTING & SUP					
		I-73042	730-41401-2405	OFFICE SUPPLI COMPASS	000000	5.84
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	730-41401-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	439.71
01-03415	MINNIX & MEACHAM					
		I-4019	730-41401-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	175.00
		I-4147	730-41401-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	50.00

PACKET: 03099 11/25/08
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-201834	730-41401-2410	OPERATING SUP PIZZA:LOCK-IN 10/24/08	000000	42.00
01-04020	FIRST PLACE PRINTING					
		I-018556	730-41401-2410	OPERATING SUP 51 SHIRTS/LIL KICKER'S SOCCER	000000	334.00
01-04630	WRIGHT BROADCASTING					
		I-215-00036-0001	730-41401-2016	ADVERTISING ADVERTISING	000000	78.00
01-13200	COLBY CHALLIS					
		I-NOV 08	730-41401-2120	CONTRACTUAL S REF/MEN'S FLAG FOOTBALL	000000	300.00
01-13975	KENT ABERNATHY					
		I-NOV 08	730-41401-2120	CONTRACTUAL S REF/13 MEN'S FLAG FOOTBALL GMS	000000	195.00
01-13985	EVERETT QUENTIN "SETH"					
		I-NOV 08	730-41401-2120	CONTRACTUAL S OCT/NOV 08 -REF MENS FLAG FTBL	000000	300.00
01-14045	FLAGHOUSE					
		I-P02805590101	730-41401-2410	OPERATING SUP PADDED BORDERS/SOCCER	000000	1,927.50
		I-P02826570101	730-41401-2410	OPERATING SUP BORDERS:ARENA LAYOUT:SOCCER	000000	1,927.50
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		6,201.83
01-00255	CLINTON LAUNDRY					
		C-426258	730-41408-2435	UNIFORM REPLA CREDIT TEMP FUEL CHARGE	000000	5.10-
		I-422091	730-41408-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.75
		I-423491	730-41408-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.75
		I-424907	730-41408-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.75
		I-426301	730-41408-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.75
		I-427675	730-41408-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.75
		I-430069	730-41408-2470	FACILITIES MA LOGO MATS	000000	60.00
		I-88715	730-41408-2470	FACILITIES MA FOGGER/GLOVES/PAPER TOWELS	000000	282.52
01-00260	CLINTON ACE HOME CENTER					
		I-574241	730-41408-2470	FACILITIES MA SCRAPER/REPLACEMENT BLADE	000000	49.98
01-00685	DANNY ELSTON ELECTRIC					
		I-1972	730-41408-2470	FACILITIES MA REPAIR/REPL INSIDE LIGHTING	000000	944.74
01-00730	FARM PLAN/ATWOODS					
		I-2629962	730-41408-2470	FACILITIES MA SCREWDRIVER BITS/CHISELS/BOLTS	000000	121.07
		I-2630600	730-41408-2465	JANITORIAL SU MOUSEBAIT/BTTRY/BLEACH/DETERG	000000	103.97
		I-2632792	730-41408-2465	JANITORIAL SU EXT CORDS/LIGHTS/SHAKEAWAY	000000	187.54
		I-2636787	730-41408-2470	FACILITIES MA TUBING/CLAMPS/SPACE HEATER	000000	31.31
		I-2638764	730-41408-2465	JANITORIAL SU SNAKEAWAY/MOUSEBAIT/DET/BITS	000000	115.47
01-00955	HINZ REFRIGERATION INC					

PACKET: 03099 11/25/08
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00955	HINZ REFRIGERATION INC	continued				
		I-006273	730-41408-2130	FACILITIES RE SVC CALL ABP FIT RM HEAT & AIR	000000	95.00
		I-006700	730-41408-2130	FACILITIES RE SVC CALL/ABP LOBBY HEAT & AIR	000000	95.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-NOV 08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-3RD QTR JAN 09	730-41408-1090	WORKERS' COMP WORKERS COMP 07/08-06/09	000000	526.55
01-05245	AMSAN SOUTHWEST - EVE S					
		I-189581846	730-41408-2465	JANITORIAL SU TOILET BOWL MOPS/DISINFECTANT	000000	84.24
		I-189938392	730-41408-2465	JANITORIAL SU FOGGER SANITIZER/ODOR EATER	000000	135.50
01-06145	A-OK LOCK & KEY					
		I-S08-1072	730-41408-2470	FACILITIES MA KEYS	000000	18.00
01-09435	AMERICAN ELECTRIC POWER					
		I-NOV 08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	2,391.73
01-10160	JAMI YOUNG					
		I-NOV 08	730-41408-2120	CONTRACTUAL S NOV 08 AEROBIC CLASSES	000000	30.00
01-10280	GAIL EARLENE ASHCRAFT					
		I-NOV 08	730-41408-2120	CONTRACTUAL S 6 AEROBIC CLASSES	000000	60.00
01-11915	JEAN GRIGG					
		I-NOV 08	730-41408-2120	CONTRACTUAL S NOV 08 DANCE CLASSES	000000	180.00
01-13135	SHERRE R. SHEPHARD					
		I-NOV 08	730-41408-2120	CONTRACTUAL S NOV 08 AEROBIC CLASSES	000000	110.00
01-13330	MARY MARIE AKIN					
		I-NOV 08	730-41408-2120	CONTRACTUAL S NOV 08 'A NEW YOU BOOT CAMP'	000000	1,080.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		6,741.27
01-00730	FARM PLAN/ATWOODS					
		I-2629604	730-41409-2410	OPERATING SUP SPACE HEATER	000000	79.98
		I-2630009	730-41409-2410	OPERATING SUP SCRAPER TOOL/SHOVEL	000000	27.98
		I-2630222	730-41409-2410	OPERATING SUP TAPE MEASURERS	000000	27.98
		I-2633303	730-41409-2410	OPERATING SUP 3 WAY EXTENSION CORD	000000	5.95
		I-2635963	730-41409-2410	OPERATING SUP AIR COMPRESSOR OIL	000000	12.95
		I-2636409	730-41409-2410	OPERATING SUP BOX BLADE/TOP LINK	000000	424.01
01-06145	A-OK LOCK & KEY					
		I-S08-1086	730-41409-2410	OPERATING SUP KEYS:ABP BALLFIELD MAINT BLDG	000000	6.00
				DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL:		584.85
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		32,669.90