PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, FEBRUARY 3, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Mike Holman, First Assembly of God

3. Consent Agenda

    A. Consider Approval of Minutes of Regular Meeting on January 20, 2009 Special Meeting January 23, 2009 Special Meeting January 27, 2009

    B. Consider Claims

4. Action Items:

    A. Public Hearing regarding rezoning of property located in the West 35' of Block/Tract 1 and the East 65' of Block/Tract in Monroe Addition containing .12 acres from C-2 (Convenience Commercial District) to C-4 (General Commercial District)

    B. Consider Ordinance No. 915 regarding rezoning of property located in the West 35' of Block/Tract 1 and the East 65' of Block/Tract 2 in Monroe Addition containing .12 acres from C-2(Convenience Commercial District) to C-4 (General Commercial District)

    C. Consider purchase of equipment for Golf Course and Parks & Recreation Department

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 30th Day of January, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on January 30, 2009 at 1:15 p.m.

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Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
JANUARY 20, 2009

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, January 20, 2009 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 January 15, 2009.

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

MAYOR: Allen Bryson
COUNCIL: Terry Wheeler, Mark Hendrickson, Bob Marcy, John Jordan
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: David Crabtree, Arnold Adams, Brad Aneshansley, Charles Fry and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of January 6, 2009

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER LIST OF EQUIPMENT AND VEHICLES TO SURPLUS AND SELL AT AUCTION TO BE HELD ON JANUARY 24, 2009

City Manager Grayson Bottom said a list of vehicles and equipment were presented to Council to officially surplus and call for an auction to be held on Saturday, January 24, 2009.

Motion was made by Councilman Marcy and seconded by Councilman Wheeler to surplus the equipment and vehicles listed and to call for an auction to be held January 24, 2009.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4B. CONSIDER INTERLOCAL AGREEMENT WITH DEWEY COUNTY REGARDING PURCHASE OF CRS II ROAD OIL NEEDED FOR ROAD MAINTENANCE

City Manager Grayson Bottom explained that Dewey County has a heated tank for oil storage. This is the closet location for the City to purchase the oil that is necessary for the product that is used in our road maintenance. He said Dewey County has agreed to sell the oil at their cost. Bottom recommended approved the interlocal agreement with Dewey County for the purchase of the oil needed for road maintenance.

Motion was made by Councilman Wheeler and seconded by Councilman Marcy to approve the interlocal agreement with Dewey County regarding purchase of CRS II road oil needed for road maintenance.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4C. CONSIDER SUPPLEMENTAL BUDGET AMENDMENTS TO FISCAL YEAR 2008-2009 BUDGET FOR RECREATIONAL CAPITAL IMPROVEMENT CONSTRUCTION FUND

City Manager Bottom explained that the supplemental budget would amend the budget numbers approved in June 2008. The project for the construction of the golf course improvements began in July and August. The approval of the amendment is needed to bring the project up to the needed levels.

Motion was made by Councilman Hendrickson and seconded by Councilman Jordan to approve the Supplemental Budget amendments to Fiscal Year 2008-2009 budget for the Recreational Capital improvement Construction Fund.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

4D. CONSIDER ORDINANCE NO. 914 REGARDING PARTIAL CLOSURE OF ALLEY BETWEEN ORIENT AND DUNN WEST OF HIGHWAY 183

City Manager Grayson Bottom said this item is a result of the sale of property by the Industrial Authority to Kevin and Katherine Kreizenbeck. The plot plan and partial closure of the alley has been approved by the Planning and Zoning Board and is being presented to the Council for consideration. Bottom explained the closure would be from the right of way on North 4th street to the west side of the property purchased by Kreizenbeck.

Councilman Marcy asked if the alley is still owned by the City.

City Manager Bottom said the City does own the alley.

Public Works Director Arnold Adams said one dumpster would have to be relocated but that is the only change that would need to be made.

Motion was made by Councilman Hendrickson and seconded by Councilman Wheeler to approve Ordinance No. 914 regarding the partial closure of the alley between Orient and Dunn west of Highway 183.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

Motion was made by Councilman Marcy and seconded by Councilman Jordan to approve the emergency clause for Ordinance No. 914.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager Bottom referred to an Oklahoma Municipal League Task Force study regarding different issues that OML is monitoring that affect municipalities.

Bottom reported that the study on the pigeon problem had been completed and returned with suggested remedies. He said he would be contacting property owners regarding relocation of the pigeons.

6. AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 6:25 P.M.

BUDGET AMENDMENT FORM
FY 2008-2009

TYPE OF AMENDMENT:
01 - SUPPLEMENTAL
02 - DECREASE
03 - TRANSFER

CITY OF CLINTON - RECREATION CAP IMPR. CONSTR. FUND

		ACCOUNTS DECREASED		
TYPE	EXPL.	ACCT #	NAME	AMOUNT
01	A			

ACCOUNTS INCREASED		
ACCT #	NAME	AMOUNT
ESTIMATED REVENUE		
GOLF COURSE RENOVATION		
735-544-59010	Oper Transfer In - Golf Proj	140,000
TOTAL ESTIMATED REV		140,000
APPROPRIATIONS		
GOLF COURSE RENOVATION		
735-44400-3050	Proj Architect/Eng	65,000
735-44400-3060	Proj Constr Cost	125,000
TOTAL APPROPRIATIONS		190,000

EXPLANATIONS:

Appropriate additional funds to Golf Renovation Project, with funding being additional transfer from Capital Improvement Fund and Sale of Speedway revenue already in Recreation Cap. Impr. Construction Fund Cash Balance Forward.

DONE BY ORDER OF THE GOVERNING BOARD OF SAID MUNICIPALITY AND RECORDED IN THE MINUTES OF THE CLERK AT CLINTON, OKLAHOMA, THIS 20TH DAY OF JANUARY, 2009.

ATTEST:

Lisa Anders
CLERK

MAYOR

ORDINANCE NO. 914

AN ORDINANCE PROVIDING APPROVAL BY THE CITY OF CLINTON, OKLAHOMA, OF AN APPLICATION REQUESTING THE CLOSING OF A STRIP OF LAND BETWEEN A STRIP, PIECE OR PARCEL OF LAND LYING IN PART OF LOT 2 AND ALL OF LOTS 3, 4, 5, AND 6, BLOCK 17 OF THE ORIGINAL TOWNSITE OF CLINTON, ACCORDING TO THE RECORDED PLAT THEREOF, IN CUSTER COUNTY, OKLAHOMA; AND ALL OF LOTS 19, 20, 21, 22 AND THE WEST 1.26 FEET OF LOT 23 OF BLOCK 17 OF THE ORIGINAL TOWNSITE OF THE CITY OF CLINTON, ACCORDING TO THE RECORDED PLAT THEREOF, IN CUSTER COUNTY, OKLAHOMA.

WHEREAS, the State of Oklahoma has taken Lots 1 and 2 and Lots 23 and 24 of Block 17 of the Original Townsite of the City of Clinton as highway easement for U.S. Highway 183;

WHEREAS, the governing body of the City of Clinton, Oklahoma, has been presented with an application by Kevin and Katherine Kreizenbeck of Clinton requesting the closing to the public of the East 101.26 feet of the 20 foot wide alley in Block 17 of the Original Townsite of the City of Clinton, the same being that portion of the alley between Lots 3, 4, 5, and 6 on the North of said Block 17, and Lots 19, 20, 21, and 22 on the South side;

WHEREAS, this matter was reviewed by the Clinton Planning and Zoning Board in accordance with the provisions of Clinton City Code As Amended and such Application for Closing has been recommended by such Board; and

WHEREAS, the closing to the public of this portion of the said alley will in no way impair or diminish the City's need for the subject area, but will add to the utility of its use by Kevin and Katherine Kreizenbeck of Clinton, as owners of the Lots 3 and 4, and 19, 20, 21 and 22 of Block 17 as added and supplementary space for vehicle parking;

WHEREAS, a Public Hearing was held on this date in accordance with the published Agenda for such Regular Meeting of this Council and the matter was discussed and considered and it was determined by this Council that the best interests of the City of Clinton would be served by granting of said Application;

NOW, THEREFORE, be it ordained by the City Council of the City of Clinton, Oklahoma, that the East 101.26 feet of the Alley in Block 17 of the Original Townsite of the City of Clinton be and the same is closed to public use and the Applicant is granted its use as stated above.

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

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

Passed and approved this 20 day of January, 2009.

Allen Bryson, Mayor

ATTEST:

Lisa Anders

Lisa Anders, City Clerk

MINUTES OF A SPECIAL MEETING OF CLINTON CITY COUNCIL, CLINTON PUBLIC WORKS AUTHORITY, CLINTON HOSPITAL AUTHORITY, CLINTON SOLID WASTE AUTHORITY, CLINTON RECREATIONAL AUTHORITY, CLINTON AIRPORT AUTHORITY AND CLINTON INDUSTRIAL AUTHORITY

FRIDAY, JANUARY 23, 2009

Minutes of a special meeting of the Mayor/ Chairman and Council/Trustees of the City of Clinton, Oklahoma, Custer County, held at the Clinton City Hall on Friday, January 23, 2009, 8:30 a.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of the Clinton City Hall on January 20, 2009.

Mayor/Chairman Allen Bryson called the meeting to order with the following present:

Trustee/ Council: Terry Wheeler, Bob Marcy, John Jordan
City Manager: Grayson Bottom
City Clerk: Lisa Anders
News Media: Gerald Green
Others: Arnold Adams, Gene McCullough, David Crabtree, Brad Aneshansley, Debra Blanchard, D'Lese Travis, Randy Meacham, Ryan Meacham, Wade Anders, Rhonda Williams, and others.

Councilman Marcy opened the meeting with prayer.

2. ORIENTATION BY CITY DEPARTMENTS

City Manager Grayson Bottom reviewed the Organization Chart for the City of Clinton.

City Attorney Randy Meacham reviewed the responsibilities and duties of Mayor and Council members. He listed three area of concern for Council members: 1) Open Meetings 2) Finance and 3) Conflict of Interest. Meacham also explained the difference in an ordinance and a resolution.

City Manager Grayson Bottom explained the Trust and Authorities of the City of Clinton. A review of the boards, committees and city employees was presented.

City Clerk Lisa Anders presented the duties and responsibilities of the office of the City Clerk. She outlined the different facilities the City of Clinton owns and provides maintenance. A review of the Court Clerk's office, Clinton Cemetery, Clinton Regional Airport, Clinton Senior Citizens Center, Clinton Public Library and the Southwest Playhouse was presented.

City Treasurer Debra Blanchard presented the duties and responsibilities of the office of the City Treasurer. She outlined the balances of the City's various funds, indebtedness of the City and budget law.

Fire Chief Wade Anders presented a review of the facilities, personnel and fleet of the Clinton Fire Department. He explained the process of the ISO review and reported that Clinton's current ISO rating is 3.

Councilman/ Trustee Mark Hendrickson joined the meeting.

Police Chief David Crabtree presented a review of the organizational structure of the Police Department. He said one of the biggest liabilities of the Police Department is the city jail.

Public Works Director Arnold Adams presented a review of the facilities, personnel and equipment of the Water Treatment Plant, Water Maintenance Department, Wastewater Department, Solid Waste Department, Central Garage, Street Department and Special Projects.

Senator Jim Inhoff and his staff joined the meeting. Also joining the meeting was Rod Serfoss, Leroy Livesay, and Eugene Hall. A lunch break was taken while Senator Inhoff addressed the group.

The meeting was reconvened at 12:30 p.m.

Parks and Recreational Director Brad Aneshansley presented a review of the services provided by the Parks Department at the various facilities: 17 parks, the mowing of 700 acres, Municipal Pool/ Water Slide, Golf Course, Acme Brick Park Fitness Center, Sports Complex and Adult/Youth Sports Leagues.

Director D'Lese Travis of the Frisco Center presented an event breakdown, discussed establishment of rates. She displayed marketing and sales brochures and discussed advertising of the Frisco Center.

City Manager Grayson Bottom explained the responsibilities and duties of the I.T. department, Building Inspector's office, Personnel Department and the Executive Secretary. He reported the most difficult challenge of city government is the retention and replacement of good employees.

City Manager Bottom said the next phase of the meeting included the review of facilities. Plans are to visit the Water Plant, Acme Park, the Wastewater Plant, Airport, Golf Course, City Shop and return to the Frisco Center.

Motion was made by Councilman Marcy and seconded by Councilman Hendrickson to recess the meeting.

Mayor put the motion to a roll call vote:

Aye: Marcy, Hendrickson, Wheeler, Jordan, Bryson

Nay: None

Mayor declared the meeting recessed.

RECONVENE

Motion was made by Councilman Marcy and seconded by Councilman Hendrickson to reconvene the meeting into regular session at the Water Treatment Plant.

Mayor put the motion to a roll call vote:

Aye: Marcy, Hendrickson, Jordan, Bryson

Nay: None

Mayor declared the meeting in regular session at 1:55 P.M.

Tommy Duerr and Sidney Smith conducted the tour at the Water Treatment Plant. They explained how the plant operates.

Motion was made by Councilman Marcy and seconded by Councilman Jordan to recess the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting recessed at 2:15 P.M.

RECONVENE

Motion was made by Councilman Hendrickson and seconded by Councilman Marcy to reconvene the meeting at the Wastewater Treatment Plant.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting convened in regular session at the Wastewater Treatment Plant at 2:35 P.M.

Bob White conducted the tour at the Wastewater Treatment Plant.

Motion was made by Councilman Marcy and seconded by Councilman Hendrickson to recess the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting recessed at 3:05 p.m.

RECOVENE

Motion was made by Councilman Marcy and seconded by Councilman Jordan to reconvene the meeting.

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting in regular session at the Frisco Center at 3:10 P.M.

ADJOURN

Motion was made by Councilman Hendrickson and seconded by Councilman Jordan to adjourn the meeting.

Mayor put the motion to a roll call vote:

Aye: Hendrickson, Jordan, Marcy, Bryson

Nay: None

Mayor declared the motion carried at 3:12 p.m.

Spm012709

MINUTES OF A SPECIAL MEETING OF CLINTON CITY COUNCIL, CLINTON PUBLIC WORKS AUTHORITY, CLINTON HOSPITAL AUTHORITY, CLINTON SOLID WASTE AUTHORITY, CLINTON RECREATIONAL AUTHORITY, CLINTON AIRPORT AUTHORITY AND CLINTON INDUSTRIAL AUTHORITY

TUESDAY, JANUARY 27, 2009

Minutes of a special meeting of the Mayor/ Chairman and Council/Trustees of the City of Clinton, Oklahoma, Custer County, held at the Clinton City Hall on Tuesday, January 27, 2009, 6:30p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of the Clinton City Hall on January 23, 2009.

Mayor/Chairman Allen Bryson called the meeting to order with the following present:

Trustee/ Council: Bob Marcy, John Jordan, Mark Hendrickson
Absent: Terry Wheeler
City Manager: Grayson Bottom
City Clerk: Lisa Anders
News Media: Gerald Green and Mike Smith
Others: Arnold Adams, Gene McCullough, David Crabtree, Brad Aneshansley, Debra Blanchard, Wade Anders, Bailey Anders, Rhonda Williams, Charles Fry, Debbie Bryson, Frankie Bottom, Matt Graybill, Mr. & Mrs. Dave Gerbrandt, Dennis Caler, and others.

2. CITY MANAGER REMARKS

City Manager Grayson Bottom reported that the condition of the City of Clinton is strong. His report included updates on the following areas:

- Water Treatment
- Water Maintenance
- Wastewater Treatment
- Street Improvements
- Solid Waste Department
- Police Department
- Code Enforcement
- Fire Department
- Parks Department including Acme Brick Park and the Golf Course
- Frisco Center
- Airport

- Budget/Audits
- Economic Development

City Manager Bottom listed items he felt were challenges to the City of Clinton. Listed items were:

- Employee retention
- Attracting new employees
- Attracting labor force
- Securing financial resources for major improvement projects

City Manager Bottom outlined his vision for the City of Clinton.

- Community entrances
- Diversify revenue sources
- Public Safety Center

In response to the City Manager's presentation, Councilman Marcy said the remarks were well stated. He said changes have occurred while he has been on the Council and he credits the employees and leadership for these positive changes.

Councilman Hendrickson said he was pleased that the focus of the information is on the people. He said people make the community.

Councilman Jordan said he has lived here his entire life and there are great projects being planned.

Mayor Bryson said it is good to have a vision and realize reality. He said he is planning on having another meeting similar to this in September to give a fall review update.

Dave Gerbrandt gave a prayer.

Mayor Bryson asked the audience for questions.

Matt Graybill asked about the condition of the Centennial Train.

Brad Aneshansley said it is being repaired.

Mr. Gerbrandt encouraged the Council to provide opportunities for citizens to volunteer.

3. CONSIDER AGREEMENT WITH CAPITOL DECISION INC. REGARDING LEGISLATIVE ADVOCACY

Chairman Bryson said this item had been tabled during the last Public Works Authority meeting.

City Manager Grayson Bottom reported that last Thursday the board of the Industrial Foundation met to discuss their position regarding the agreement regarding legislative advocacy. He said the Mayor had made a presentation to the Board. He said later the Board had reported they had voted to support the contract with Capitol Decision Inc with $3,000 per month on the one year contract. He thanked the Industrial Foundation for their support and said this was an example of the reason for the creation of the Foundation.

Chairman Bryson said previous the City of Clinton had funded a grant writer, Nicole Boyles. He said Mrs. Boyles had accepted a position with Southwestern Oklahoma State University. He said this change had freed up funds that could be shifted from the funding of the grant writer to the obligation of this agreement. He noted the Industrial Foundation had been a partner with the funding of the grant writer.

Trustee Hendrickson noted that this would not prevent the City from seeking grants. He asked about the preparation of the list of needs for presentation to Capital Decisions.

City Manager Grayson Bottom said the list is a living, ever changing thing. He said the initial item; Chapman Road could be the first project since is it ready for funding. Other road projects discussed were the North Emergency Access Road to provide direct access to Integris Clinton Regional Hospital.

Bottom said a Public Safety Center would also be listed. He suggested converting the current fire station into a museum. Bottom said the list would be presented to the Council for prioritization and reviewed annually.

Mr., Gerbrant asked if there would be a specific person that would be writing grants for the City.

City Manager Grayson Bottom said that SWODA provides services for grant writing for the type of grants that the City would be eligible for. He said government doesn't tend to match up well with private grants.

Motion was made by Trustee Hendrickson and seconded by Trustee Jordan to approve the agreement with Capitol Decision Inc. regarding legislative advocacy and authorize the City Manager to execute the agreement.

Chairman put the motion to a roll call vote:

Aye: Hendrickson, Jordan, Marcy, Bryson

Nay: None

Chairman declared the motion carried.

4. REFRESHMENTS IN LOBBY

Mayor Bryson invited the audience to have refreshments in the lobby.

5. ADJOURNMENT IN LOBBY

Motion was made by Councilman Marcy and seconded by Councilman Jordan to adjourn the meeting.

Mayor put the motion to a roll call vote:

Aye: Marcy, Jordan, Hendrickson, Bryson

Nay: None

Mayor declared the motion carried at 7:50 p.m.

PACKET: 03171 01/28/09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS	I-12/31/08	100-40100-2630	COMMUNITY PRO 12/24/08 CHRISTMAS GREETING	000000	809.50
		I-20181	100-40100-2025	LEGAL PUBLICA LEGAL NOTICE 20181/AUCTION/PUB	000000	114.11
01-01125	K-MART #4782	I-4396	100-40100-2410	OPERATING SUP SUPPLIES/STATE OF CITY ADDRESS	000000	25.73
01-01215	LINDERER PRINTING & SUP	I-73883	100-40100-2405	OFFICE SUPPLI NAMEPLATE:J JORDAN	000000	5.95
		I-74293	100-40100-2405	OFFICE SUPPLI MAYOR STAMPS:BRYSON	000000	15.95
01-01950	HOMELAND STORES INC	I-046392	100-40100-2410	OPERATING SUP SUPPLIES FOR STATE OF CITY	000000	13.56
01-02740	RANDOLPH S MEACHAM, P.C	I-21855	100-40100-2085	PROFESSIONAL PROFESSIONAL SERVICES	000000	731.25
01-08615	COMMUNITY COUNCIL OF AR	I-01/07/09	100-40100-2650	CONTRIBUTION 08-09 ART SHOW GRANT	000000	10,000.00
01-10950	CLARENCE P DILL	I-2009	100-40100-2630	COMMUNITY PRO ANNUAL BILLBOARD RENT/EL RENO	000000	300.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		12,016.05
01-00975	DAVID HOWE MOTORS	I-76166	100-40200-2420	TIRES,BATTERI FLOOR MATS FOR ARMADA	000000	130.20
01-01215	LINDERER PRINTING & SUP	I-74129	100-40200-2405	OFFICE SUPPLI FOLDERS/RECEIPT BK/STAMP	000000	52.21
01-01375	OK MUNICIPAL UTILITY SE	I-3056	100-40200-2616	EMPLOYEE HEAL DEQ PROGRAM FEE/RECERT CLASS	000000	375.00
01-01950	HOMELAND STORES INC	I-046370	100-40200-2460	MISCELLANEOUS SUPPLIES/COUNCIL ORIENTATION	000000	109.18
01-03775	AMBUCS	I-NOV 08-JAN 09	100-40200-2605	DUES, SUBSCRI NOV 08-JAN 09 DUES/LISA ANDERS	000000	75.00
01-06395	WESTERN TECHNOLOGY-W'FO	I-001	100-40200-2610	CONFERENCES, 12 WK-PHR TRAINING	000000	100.00
01-07820	CDW GOVERNMENT INC	I-MVC0093	100-40200-2405	OFFICE SUPPLI FAX/INK/TONER/WIRELESS AP/PROC	000000	899.80
01-08750	ATHERTON HOTEL AT OSU	I-3302	100-40200-2610	CONFERENCES, CMAO CONF 01/06-08/09 G BOTTOM	000000	251.28

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03156 BP - Refund
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
ITEMS PRINTED: PAID, UNPAID
BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	H & F ENTERPRISES LLC	I-000200901150085	100-1206		006372	059955	722.32
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	722.32
				FUND 100	GENERAL FUND	TOTAL:	722.32
					REPORT GRA TOTAL:		722.32

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03161 01/15/09
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	CRYSTAL SPENCER	I-C08-0521	100-2501		CRYSTAL SPENCER:C08-0521 REF		169.00
01-1	SUBHASH N GANDHI	I-T09-0033	100-2501		SUBHASH N GANDHI:T09-0033 REF		94.00
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	263.00
01-10545	STAPLES CREDIT PLAN	I-4092300183699	100-40400-2460		SEALY CHAIRS:D EATON/D TUPPER		459.98
				DEPARTMENT 0400	LEGAL AND COURTS	TOTAL:	459.98
				FUND 100	GENERAL FUND	TOTAL:	722.98

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03169 1-28-09
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MITAL MODI	I-T08-0632	100-2501	MITAL MODI:REFUND T08-0632 CT 060002		119.00
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		119.00
01-1	JIGGS	I-2785-46	100-40200-2460	JIGGS:LUNCH/COUNCIL ORIENTATI		105.96
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		105.96
01-1	TEXAS RDHOUSE	I-2097210	100-40601-2615	TEXAS RDHOUSE:MEAL FD CONF		21.01
01-1	BRANNIGANS	I-3151431	100-40601-2615	BRANNIGANS:MEAL FD CONF		12.28
01-1	CHILI'S	I-396228	100-40601-2615	CHILI'S: MEAL FD CONF		20.31
01-1	BRANNIGANS	I-497080	100-40601-2615	BRANNIGANS:MEAL FD CONF		10.59
01-1	BRANNIGANS	I-944167	100-40601-2615	BRANNIGANS:MEAL FD CONF		11.59
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		75.78
				FUND 100 GENERAL FUND TOTAL:		300.74

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03149 01/09/08
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.	I-DEC 08	100-2600		DEC 08 PENALTY ASSESSMENT FEE		950.44
01-09370	O.S.B.I.	I-DEC 08	100-2600		DEC 08 FORENSIC/AFIS FEES		1,030.69
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	1,981.13
				FUND 100	GENERAL FUND	TOTAL:	1,981.13

PACKET: 03157 1-15-09
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-JAN 09	100-40100-2085	PROFESSIONAL	08-09 PROF SVC/MUN ATTY	000000	600.00
01-07845	HUB CITY ENTERPRISES, I	I-CJACK10/28/08	100-40100-2085	PROFESSIONAL	3300 W MOD/CLEAN&RESTORE HOUSE	000000	6,832.42
01-13150	T-MOBILE	I-DEC 08	100-40100-2005	TELEPHONE	CELL PHONE SERVICE	000000	24.07
01-13175	FLEETCOR DBA/FUELMAN	I-DEC 08	100-40100-2650	CONTRIBUTION	FUEL USE	000000	126.73
				DEPARTMENT 0100	GOVERNING BOARD TOTAL:		7,583.22
01-01925	AT&T	I-DEC 08	100-40200-2005	TELEPHONE	TELEPHONE SERVICE	000000	153.15
01-1 JESUS VASQUEZ	MISCELLANEOUS VENDOR	I-24159	100-40200-2616	EMPLOYEE HEAL	JESUS VASQUEZ:REMIB RRBHS INTK	000000	60.00
01-13150	T-MOBILE	I-DEC 08	100-40200-2005	TELEPHONE	CELL PHONE SERVICE	000000	48.14
01-13175	FLEETCOR DBA/FUELMAN	I-DEC 08	100-40200-2425	FUEL, OIL, ET	FUEL USE	000000	0.00
				DEPARTMENT 0200	ADMINISTRATION TOTAL:		261.29
01-01925	AT&T	I-DEC 08	100-40300-2005	TELEPHONE	TELEPHONE SERVICE	000000	201.29
01-13175	FLEETCOR DBA/FUELMAN	I-DEC 08	100-40300-2425	FUEL, OIL, ET	FUEL USE	000000	0.00
				DEPARTMENT 0300	FINANCE TOTAL:		201.29
01-01925	AT&T	I-DEC 08	100-40400-2005	TELEPHONE	TELEPHONE SERVICE	000000	25.16
01-06285	PATRICK T CORNELL	I-JAN 09	100-40400-2085	PROFESSIONAL	08-09 PROF SVC/MUN JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN	I-JAN 09	100-40400-2085	PROFESSIONAL	08-09 PROF SVC/PROS ATTY	000000	500.00
01-13750	AMERICAN MUNICIPAL SERV						

PACKET: 03171 01/28/09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10340	GRAYSON BOTTOM					
		I-01/06/09	100-40200-2610	CONFERENCES, REIMB MILEAGE:CMAO CONF STLWTR	000000	161.70
		I-01/14/09	100-40200-2610	CONFERENCES, REIMB MILEAGE:LOWES/STAPLES	000000	83.60
01-10545	STAPLES CREDIT PLAN					
		I-9296781001	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	571.85
		I-9296781011	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	39.99
01-10740	STERLING CODIFIERS INC					
		I-8508	100-40200-2120	CONTRACTUAL S 09 HOST/CITY CODES ON INTERNET	000000	500.00
01-12040	WESTVIEW HEALTH CLINIC					
		I-1586	100-40200-2616	EMPLOYEE HEAL PRE-EMP/TALAMANTES/WEATHERLY	000000	110.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		3,459.81
01-00255	CLINTON LAUNDRY					
		I-435254	100-40300-2435	UNIFORM REPLA UNIFORM SERVICE	000000	33.50
		I-436031	100-40300-2435	UNIFORM REPLA UNIFORM SERVICE	000000	18.50
		I-437420	100-40300-2435	UNIFORM REPLA UNIFORM SERVICE	000000	18.50
		I-438806	100-40300-2435	UNIFORM REPLA UNIFORM SERVICE	000000	18.50
01-01215	LINDERER PRINTING & SUP					
		I-74250	100-40300-2405	OFFICE SUPPLI MONROE CALCULATOR RIBBONS	000000	16.15
01-01600	OK MUNICIPAL LEAGUE					
		I-028841	100-40300-2615	TRAINING & DE REGIST/BUDGET WKSHP/BLANCHARD	000000	85.00
01-03510	KIWANIS CLUB OF CLINTON					
		I-DEC 08	100-40300-2605	DUES, SUBSCRI DEC 08 DUES:D BLANCHARD	000000	40.00
01-04600	QUILL CORPORATION					
		I-404930	100-40300-2405	OFFICE SUPPLI W2 FORMS/ENVELOPES	000000	34.88
01-04610	DEBRA BLANCHARD					
		I-FALL 08	100-40300-2615	TRAINING & DE TUITION/1/2 BOOK/ACCESS CODE	000000	500.00
01-10545	STAPLES CREDIT PLAN					
		I-9296781001	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	7.99
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-54319	100-40300-2120	CONTRACTUAL S DEC 08 MONTHLY BILLS/LATE NOTI	000000	2,583.19
				DEPARTMENT 0300 FINANCE TOTAL:		3,356.21
01-10545	STAPLES CREDIT PLAN					
		I-9296781001	100-40400-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	26.48
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		26.48

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03155 01/14/08
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-08750	ATHERTON HOTEL AT OSU	I-3302	100-40200-2610		CMAO CONF 01/06-08/09 G BOTTO		251.28
				DEPARTMENT 0200	ADMINISTRATION TOTAL:		251.28
01-1	COZY WINTERS	I-189972	100-41700-2410		COZY WINTERS:HEATING PANEL		75.00
				DEPARTMENT 1700	FACILITIES MAINTENANCE TOTAL:		75.00
				FUND 100	GENERAL FUND TOTAL:		326.28
					REPORT GRA TOTAL:		326.28

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03144 01/06/09
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	GAYLA'S GOODIES	I-12-4-08	100-40200-2616	GAYLA'S GOODIES:SAFETY LUNCH		2,012.50
			DEPARTMENT 0200	ADMINISTRATION	TOTAL:	2,012.50
			FUND 100	GENERAL FUND	TOTAL:	2,012.50

PACKET: 03157 1-15-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0400 LEGAL AND COURTS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13750	AMERICAN MUNICIPAL SERV continued					
		I-3421	100-40400-2120	CONTRACTUAL S DEC 08 COURT COLLECT FEES	000000	74.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		2,099.16
01-00615	DEPT OF PUBLIC SAFETY					
		I-04-2904670	100-40501-2110	RENTAL CHARGE LEASE OLET/EQUIP/SYSTEM	000000	350.00
01-01925	AT&T					
		I-DEC 08	100-40501-2005	TELEPHONE TELEPHONE SERVICE	000000	340.47
01-13150	T-MOBILE					
		I-DEC 08	100-40501-2005	TELEPHONE CELL PHONE SERVICE	000000	368.60
01-13175	FLEETCOR DBA/FUELMAN					
		I-DEC 08	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	41.47
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		1,100.54
01-01925	AT&T					
		I-DEC 08	100-40502-2005	TELEPHONE TELEPHONE SERVICE	000000	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-DEC 08	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	1,152.53
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,152.53
		I-DEC 08	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	113.67
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		113.67
01-13150	T-MOBILE					
		I-DEC 08	100-40505-2005	TELEPHONE CELL PHONE SERVICE	000000	24.07
01-13175	FLEETCOR DBA/FUELMAN					
		I-DEC 08	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	56.84
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		80.91
01-01925	AT&T					
		I-DEC 08	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	173.95

PACKET: 03171 01/28/09
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
01-00230	BRITTAIN & ASSOCIATES I					
		I-8882	100-40501-2035	EMPLOYEE BOND NOTARY BOND/MENGE	000000	75.00
		I-8964	100-40501-2035	EMPLOYEE BOND NOTARY BOND/GIBLET	000000	75.00
01-01215	LINDERER PRINTING & SUP					
		I-73970	100-40501-2405	OFFICE SUPPLI FOAM BOARD/BLUE & GREEN TACKS	000000	33.43
		I-73970	100-40501-2035	EMPLOYEE BOND NOTARY STAMP:GIBLET	000000	28.95
01-01540	OK ASSOC OF CHIEF POLIC					
		I-2009-17	100-40501-2085	PROFESSIONAL POST SELF SCORE FORMS	000000	165.00
01-02240	SPECIAL-OPS UNIFORMS, I					
		I-112071	100-40501-2045	VEHICLE REPAI CHARGER SLEEVE ASSY UNIT 1	000000	9.99
01-04600	QUILL CORPORATION					
		I-4006890	100-40501-2405	OFFICE SUPPLI PRINT CART/RECEIPT BK/PENS	000000	23.97
01-13150	T-MOBILE					
		I-JAN 09	100-40501-2005	TELEPHONE JAN 09 MONTHLY CELL BILL	000000	81.49
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		492.83
01-00595	DOLLAR GENERAL CHARGED					
		I-955745	100-40502-2405	OFFICE SUPPLI PENS	000000	5.00
01-01125	K-MART #4782					
		C-H90880	100-40502-2055	MAINTENANCE/O RETURN LOCKS	000000	66.43-
		I-3600	100-40502-2055	MAINTENANCE/O CORD/SURGE PROTECTOR/LOCKS	000000	91.20
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		29.77
01-00155	MCKINSEY FORD CHRYSLER					
		I-64473	100-40503-2045	VEHICLE REPAI BRAKE INSPECTION:UNIT #17	000000	36.00
01-00255	CLINTON LAUNDRY					
		I-435254	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	8.75
		I-436031	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	24.25
		I-437420	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.25
		I-438806	100-40503-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.25
01-00595	DOLLAR GENERAL CHARGED					
		I-955741	100-40503-2431	PRISONER BOAR TRASHBAGS/SPONGE/DETERGENT	000000	62.30
		I-955745	100-40503-2431	PRISONER BOAR TUNA/SWTNR/COOKIES/WIPES	000000	109.00
01-00730	FARM PLAN/ATWOODS					
		I-2660175	100-40503-2430	ANIMAL CARE JAN FOOD/SUPPLIES:K9	000000	43.99
		I-2673038	100-40503-2470	FACILITIES MA ICE MELT	000000	24.95

PACKET: 03171 01/28/09
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
01-00735	FARMER BROTHERS CO	I-50304375SO	100-40503-2431	PRISONER BOAR GRAVY/TEA/PUNCH	000000	75.80
01-01815	R.K. BLACK INC.	I-IN4524	100-40503-2470	FACILITIES MA SERVICE PD DISPATCH PRINTER	000000	155.00
01-01950	HOMELAND STORES INC	I-045423	100-40503-2431	PRISONER BOAR BACON/EGGS/HOTDOGS/BOLOGNA	000000	158.47
01-01990	SECURITY SERVICES	I-240642	100-40503-2470	FACILITIES MA CLEAN/RESTORE ALARM SYSTEM	000000	127.50
01-02240	SPECIAL-OPS UNIFORMS, I	I-112407	100-40503-2435	UNIFORM REPLA RIBBONS/PD UNIFORM	000000	46.00
01-03810	TUFF FIRE & SAFETY	I-11723	100-40503-2455	SAFETY EQUIPM FIRE EXT INSPECT/RPR:CITY FAC	000000	230.40
01-04600	QUILL CORPORATION	I-4006890	100-40503-2410	OPERATING SUP PRINT CART/RECEIPT BK/PENS	000000	262.60
		I-4006890	100-40503-2410	OPERATING SUP PRINT CART/RECEIPT BK/PENS	000000	43.47
01-05800	INTEGRIS CLINTON REG HO	I-1-21-09	100-40503-2455	SAFETY EQUIPM L & XL GLOVES	000000	41.40
01-09335	CREATIVE COLORS	I-1296	100-40503-2045	VEHICLE REPAI DS R DOOR:UNIT #19 #5701	000000	1,132.49
		I-1300	100-40503-2045	VEHICLE REPAI DS R DOOR GLASS:UNIT 5 #5464	000000	876.90
01-10470	CUSTOM IDENTIFICATION	I-0216215-IN	100-40503-2435	UNIFORM REPLA NAME PLATES:MENGE	000000	12.68
		I-0217025-IN	100-40503-2435	UNIFORM REPLA NAME PLATES/FREIGHT:BLACKOWL	000000	12.96
01-11000	BOARD OF TESTS FOR ALCO	I-2832	100-40503-2615	TRAINING & DE 10 ALCOHOL/DRUG INFUENCE TEST	000000	100.00
01-11850	K & S TIRE INC	I-34281	100-40503-2420	TIRES, BATTER TIRE REPAIR:POLICE	000000	284.12
		I-34541	100-40503-2420	TIRES, BATTER 5 TIRES(STOCK)/WASTE TIRE FEE	000000	377.50
01-12180	WESTERN OK TIRE & SERVI	I-6190	100-40503-2421	PARTS-VEHICLE JAN TIRE REPAIR:POLICE	000000	10.00
		I-6215	100-40503-2421	PARTS-VEHICLE JAN TIRE REPAIR:POLICE	000000	10.00
01-13335	GT DISTRIBUTORS, INC	I-INV0250710	100-40503-2410	OPERATING SUP 8 TASER CARTRIDGES	000000	180.55

DEPARTMENT 0503 POLICE OPERATIONS TOTAL: 4,465.58

PACKET: 03171 01/28/09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0504 POLICE ANIMAL CONTROL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00730	FARM PLAN/ATWOODS					
		I-2663042	100-40504-2410	OPERATING SUP JAN FOOD/SUPPLIES:AC	000000	21.94
		I-2668969	100-40504-2410	OPERATING SUP JAN FOOD/SUPPLIES:AC	000000	11.99
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		33.93
01-00320	CLINTON DAILY NEWS					
		I-20162	100-40505-2025	LEGAL PUBLICA NOTICE OF ENTRY/CONDEMNATION	000000	103.25
01-08205	OK CODE ENFORCEMENT ASS					
		I-2009	100-40505-2605	DUES, SUBSCRI 09 MEMBERSHIP:T ANDERS	000000	35.00
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		138.25
01-04060	CLINTON ABSTRACT CO INC					
		I-FEB 09	100-40601-2110	RENTAL CHARGE MONTHLY BUILDING LEASE	000000	125.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		125.00
01-03810	TUFF FIRE & SAFETY					
		I-11723	100-40606-2422	PARTS - EQUIP FIRE EXT INSPECT/RPR:CITY FAC	000000	156.20
01-13805	FORREST VALENTINE					
		I-SEPT 08	100-40606-2615	TRAINING & DE TUITION/BOOKS/ANATOMY TRNG	000000	285.00
01-14150	QUALITY INN OF STILLWAT					
		I-1634224	100-40606-2615	TRAINING & DE LODGING/OSU TRAINING/HAGGARD/V	000000	157.86
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		599.06
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN 09	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		0.00
01-00255	CLINTON LAUNDRY					
		I-435254	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	24.75
		I-436031	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.75
		I-437420	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.75
		I-438806	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.75
01-01520	NATIONAL FIRE PROTECTIO					
		I-4438903X	100-41000-2605	DUES, SUBSCRI 09 MEMBERSHIP:C FRY	000000	150.00

PACKET: 03157 1-15-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13150	T-MOBILE					
		I-DEC 08	100-40601-2005	TELEPHONE CELL PHONE SERVICE	000000	120.35
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		294.30
01-13175	FLEETCOR DBA/FUELMAN					
		I-DEC 08	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	526.82
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		526.82
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC08	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	50.22
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		50.22
01-13150	T-MOBILE					
		I-DEC 08	100-41000-2005	TELEPHONE CELL PHONE SERVICE	000000	24.07
01-13175	FLEETCOR DBA/FUELMAN					
		I-DEC 08	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	44.17
				DEPARTMENT 1000 INSPECTION TOTAL:		68.24
01-01150	KIWASH ELECTRIC					
		I-DEC 08	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	108.22
		I-DEC 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	170.05
		I-DEC 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	441.23
		I-DEC 08	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	225.65
01-01925	AT&T					
		I-DEC 08	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	25.16
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC08	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	7,560.64
01-13150	T-MOBILE					
		I-DEC 08	100-41208-2005	TELEPHONE CELL PHONE SERVICE	000000	48.12
01-13175	FLEETCOR DBA/FUELMAN					
		I-DEC 08	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	794.92
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,373.99
01-01925	AT&T					

PACKET: 03171 01/28/09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10545	STAPLES CREDIT PLAN					
		I-9296781001	100-41000-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	15.99
				DEPARTMENT 1000 INSPECTION TOTAL:		219.99
01-00255	CLINTON LAUNDRY					
		I-435254	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	147.75
		I-436031	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.75
		I-437420	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.75
		I-438806	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.75
01-00260	CLINTON ACE HOME CENTER					
		I-576024	100-41208-2470	FACILITIES MA LUMBER/NAILS/NETTING HEX	000000	170.78
		I-576066	100-41208-2470	FACILITIES MA LATTICE MOLDING/NAILS:TOOL CAG	000000	20.59
		I-576124	100-41208-2470	FACILITIES MA HINGES:TOOL CAGE	000000	23.97
		I-576237	100-41208-2485	STREET REPAIR REBAR:WTR LK/TAG AGENCY:GARY	000000	7.87
		I-576282	100-41208-2421	PARTS-VEHICLE NUTS/BOLTS:SWEEPER TRUCK	000000	1.00
		I-576360	100-41208-2470	FACILITIES MA LATCH/KEY/LOCK:EQUIP CAGE	000000	37.68
		I-576454	100-41208-2421	PARTS-VEHICLE NUTS/BOLTS/SCREWS:SWPR TRK	000000	2.00
		I-576512	100-41208-2410	OPERATING SUP SHOVEL/FIBER ACE	000000	41.98
01-00590	DOLESE BROTHERS CO.					
		I-03635	100-41208-2485	STREET REPAIR 3/8 CHIPS:PATCH MACHINE	000000	190.72
		I-7-00003-08	100-41208-2485	STREET REPAIR EXPANSION JOINT:LEAK/TAG OFC	000000	67.50
		I-7-00019-08	100-41208-2485	STREET REPAIR 3000 LB MIX:ST REPAIR	000000	321.38
		I-7-00121-09	100-41208-2485	STREET REPAIR CONCRETE:CURB/18TH & HAYES	000000	190.88
01-00730	FARM PLAN/ATWOODS					
		C-2668323	100-41208-2460	MISCELLANEOUS RETURN GALV BUCKET	000000	9.99-
		I-2668311	100-41208-2460	MISCELLANEOUS GALV BUCKET/WAND	000000	13.98
01-01270	MIDSTATE TRAFFIC CONTRO					
		I-22300	100-41208-2481	TRAFFIC SIGNA SEALED BEAM BULBS	000000	369.60
01-03810	TUFF FIRE & SAFETY					
		I-11723	100-41208-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	71.80
01-04215	WELDON PARTS					
		C-244591-00	100-41208-2421	PARTS-VEHICLE RETURN FLASHTUBE:STREET SWPR	000000	104.01-
		I-254181-00	100-41208-2460	MISCELLANEOUS STRAPS TO GET CRACK-SEALER MAT	000000	162.84
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-114555	100-41208-2421	PARTS-VEHICLE KEY STOCK:STREET SWEEPER	000000	2.59
		I-0243-117286	100-41208-2425	FUEL, OIL, ET SHOP SUPPLIES FOR VEHICLES	000000	67.62
		I-0243-118163	100-41208-2425	FUEL, OIL, ET SUPPLIES/3/4T PICKUP	000000	69.96
		I-0243-119474	100-41208-2421	PARTS-VEHICLE WIPER BLADES/DEICER/SANDER TRK	000000	20.82
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 03171 01/28/09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER continued					
		I-JAN 09	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10545	STAPLES CREDIT PLAN					
		I-9296781001	100-41208-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	15.36
01-10670	PAVING MAINT SUPPLY INC					
		I-10061042	100-41208-2485	STREET REPAIR CRACK SEALER BLOCKS	000000	4,672.15
01-12180	WESTERN OK TIRE & SERVI					
		I-6165	100-41208-2420	TIRES, BATTER FLAT ON TRAILER	000000	10.00
01-13150	T-MOBILE					
		I-JAN 09	100-41208-2005	TELEPHONE JAN 09 MONTHLY CELL BILL	000000	81.45
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		6,841.52
01-00255	CLINTON LAUNDRY					
		I-435254	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	47.50
		I-436031	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	17.50
		I-437420	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	17.50
		I-438806	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	17.50
01-00260	CLINTON ACE HOME CENTER					
		I-576859	100-41600-2470	FACILITIES MA SHOVEL/RAKE/BALLAST/GLASS CLNR	000000	99.94
01-03810	TUFF FIRE & SAFETY					
		I-11723	100-41600-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	0.00
01-08655	SUHOR INDUSTRIES INC DB					
		I-K74907	100-41600-2417	VAULTS/BOXES 10 CONCRETE BOX:RESALE	000000	1,600.00
				DEPARTMENT 1600 CEMETERY TOTAL:		1,799.94
01-00120	ARTIC AIR REFRIG. INC.					
		I-011547	100-41700-2130	FACILITIES RE RPLC SE HVAC UNIT/LIBRARY	000000	6,700.00
01-00255	CLINTON LAUNDRY					
		I-89988	100-41700-2465	JANITORIAL SU MOP/BROOM/LINER/AEROSOL/TOWELS	000000	966.77
01-00735	FARMER BROTHERS CO					
		I-50304375SO	100-41700-2410	OPERATING SUP COFFEE X 2	000000	67.80
01-01125	K-MART #4782					
		I-4315	100-41700-2455	SAFETY EQUIPM CLEANING SUPPLIES/TOOLS/SAFETY	000000	27.76
		I-4315	100-41700-2465	JANITORIAL SU CLEANING SUPPLIES/TOOLS/SAFETY	000000	114.81
		I-4315	100-41700-2470	FACILITIES MA CLEANING SUPPLIES/TOOLS/SAFETY	000000	252.54

PACKET: 03157 1-15-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	continued				
		I-DEC 08	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	25.16
01-13150	T-MOBILE					
		I-DEC 08	100-41600-2005	TELEPHONE CELL PHONE SERVICE	000000	24.07
01-13175	FLEETCOR DBA/FUELMAN					
		I-DEC 08	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	50.01
				DEPARTMENT 1600 CEMETERY	TOTAL:	99.24
01-01150	KIWASH ELECTRIC					
		I-DEC 08	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	114.90
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC08	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	2,472.10
01-01925	AT&T					
		I-DEC 08	100-41700-2005	TELEPHONE TELEPHONE SERVICE	000000	79.50
		I-DEC 08	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	000000	79.99
01-04160	ITLNET, INC					
		I-171365	100-41700-2020	DATA PROCESSI INTERNET SVC	000000	67.50
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC08	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,994.53
01-11515	OK ENERGY SERVICES INC					
		I-08-11-005860-01	100-41700-2080	NATURAL GAS C DEC 08 NATURAL GAS SVC:CTY HAL	000000	366.98
01-13150	T-MOBILE					
		I-DEC 08	100-41700-2005	TELEPHONE CELL PHONE SERVICE	000000	24.07
				DEPARTMENT 1700 FACILITIES MAINTENANCE	TOTAL:	7,199.57
				FUND 100 GENERAL FUND	TOTAL:	30,204.99

PACKET: 03171 01/28/09
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
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN 09	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	163.27
01-03810	TUFF FIRE & SAFETY					
		I-11723	100-41700-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	203.95
01-05245	AMSAN SOUTHWEST - EVE S					
		I-193702198	100-41700-2465	JANITORIAL SU SEALER/FINISH:CTY HALL/SR BLDG	000000	468.00
01-07820	CDW GOVERNMENT INC					
		I-MVC0093	100-41700-2020	DATA PROCESSI WIRELESS AP:CTY HALL	000000	159.78
		I-MXS4673	100-41700-2020	DATA PROCESSI CABLE CLIPS/AUDIO EXT/ DVI TO	000000	27.48
		I-MXZ7638	100-41700-2020	DATA PROCESSI AUDIO CABLE EXTRA	000000	10.28
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN 09	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	165.76
01-13095	DT CELLULAR					
		I-9634	100-41700-2455	SAFETY EQUIPM PHONE CASE:MAINTENANCE	000000	10.00
01-13150	T-MOBILE					
		I-JAN 09	100-41700-2005	TELEPHONE JAN 09 MONTHLY CELL BILL	000000	81.49
01-13870	OBJEXCEL LTD TRADING DB					
		I-FEB 09	100-41700-2020	DATA PROCESSI 10/08-06/09 WEBSITE HOST	000000	39.95
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		9,459.64
				FUND 100 GENERAL FUND TOTAL:		43,064.06

PACKET: 03171 01/28/09
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-JAN 09	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: 03171 01/28/09
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0606 FIRE PROTECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14110	WAYEST SAFETY, INC					
		I-1018770	430-40606-3030	OTHER EQUIPME 14 SET WILDLAND GEAR:BIA GRANT	000000	3,896.06
		I-1018778	430-40606-3030	OTHER EQUIPME NUMBERS:HELMETS/BIA GRANT	000000	36.35
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		3,932.41
01-14020	WELCH STATE BANK					
		I-FEB 09	430-41208-3036	STREET IMPROV LEASE PURCH:PATCHER/SEALE	000000	998.54
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		998.54
01-12340	LOWE'S CREDIT SERVICES					
		I-14832	430-41700-3005	BUILDING REMO TILE/SPACER/ULTRAFLX/KERACOLOR	000000	382.64
				DEPARTMENT 1700 FACILITIES TOTAL:		382.64
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		5,313.59

PACKET: 03171 01/28/09
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
01-02395	WILLIAMS ELECTRIC CO IN	I-APPL #009/FINAL	735-44300-3060	PROJ CONSTR C CO #3 BID PKG 5	000000	11,047.26
01-03300	OK CONTRACTOR'S SUPPLY	I-0281167	735-44300-3060	PROJ CONSTR C PIPE/FITTINGS/VALVES/ACME BRIC	000000	982.98
01-09100	QUALITY INTERIORS INC	I-ABPP-8/FINAL	735-44300-3060	PROJ CONSTR C BID PKG #26/PAINTING	000000	5,366.00
01-12335	VALUE ADDED MANAGEMENT	I-ABP INV 23	735-44300-3055	PROJ ADMIN CO CONST MGMT/GEN CONDITIONS	000000	3,553.37
01-12550	CGC LLC	I-APPL #6/FINAL	735-44300-3060	PROJ CONSTR C CO #1/BID PKG #4	000000	15,890.00
01-12610	HORTON MANAGEMENT SERVI	I-FINAL	735-44300-3060	PROJ CONSTR C BID PKG #13/14 STRUCT STE	000000	6,451.50
01-13955	HORTON MGMT SRV INC & R	I-76293	735-44300-3060	PROJ CONSTR C STRUCT STEEL WK/W/HORTON	000000	16,911.00
				DEPARTMENT 4300 ACME CONSTR TOTAL:		60,202.11
01-00590	DOLESE BROTHERS CO.	I-7-00264-09	735-44400-3060	PROJ CONSTR C CONCRETE/AROUND DRAIN PIPE	000000	134.50
01-02220	T.H. ROGERS LUMBER CO.	I-871379	735-44400-3060	PROJ CONSTR C ANCHOR BOLTS/J BOLTS/GOLF CRS	000000	2.60
01-12275	TRIPP DAVIS & ASSOC GDS	I-0608-4-6	735-44400-3050	PROJ ARCHIT/E PROJECT/ARCHIT/ENG COSTS	000000	24,480.00
		I-0608-4-6	735-44400-3050	PROJ ARCHIT/E AUG-OCT REIMB EXPENSES	000000	2,161.61
01-14065	AMC INDUSTRIES	I-806396	735-44400-3060	PROJ CONSTR C INTAKE SCREEN/IRRIG SYST	000000	2,648.00
				DEPARTMENT 4400 GOLF PROJ CONST COST TOTAL:		29,426.71
				FUND 735 RECR AUTH CONST FUND TOTAL:		89,628.82

PACKET: 03171 01/28/09
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00155	MCKINSEY FORD CHRYSLER					
		I-73838	760-43600-2421	PARTS-VEHICLE HOSE X 2	000000	47.19
		I-73864	760-43600-2421	PARTS-VEHICLE HOSE X 2	000000	55.27
		I-73896	760-43600-2421	PARTS-VEHICLE OIL FILTERS	000000	5.81
		I-73904	760-43600-2421	PARTS-VEHICLE OIL FILTERS	000000	23.24
		I-73983	760-43600-2421	PARTS-VEHICLE SWITCH #12 PD	000000	40.70
01-00255	CLINTON LAUNDRY					
		I-435254	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	0.00
		I-436031	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	0.00
		I-437420	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	0.00
		I-438806	760-43600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	0.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN 09	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01620	REGIONS INTERSTATE BILL					
		I-N844107	760-43600-2421	PARTS-VEHICLE AIR FILTERS/OIL FILTERS	000000	372.83
01-02460	BRIAN ZANE FLETCHER					
		I-30762	760-43600-2421	PARTS-VEHICLE REPAIR RADIATOR	000000	75.00
		I-30783	760-43600-2421	PARTS-VEHICLE REPAIR RADIATOR #23	000000	75.00
01-03810	TUFF FIRE & SAFETY					
		I-11723	760-43600-2055	MAINTENANCE/O FIRE EXT INSPECT/RPR:CITY FAC	000000	96.60
01-04215	WELDON PARTS					
		I-248490-00	760-43600-2421	PARTS-VEHICLE STROBE LIGHT:STREET	000000	80.39
		I-249932-00	760-43600-2421	PARTS-VEHICLE HYD HOSE	000000	55.42
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-11480	760-43600-2421	PARTS-VEHICLE OIL FILTERS	000000	7.44
		I-0243-114880	760-43600-2421	PARTS-VEHICLE FUEL FILTERS #22	000000	10.23
		I-0243-115114	760-43600-2421	PARTS-VEHICLE ANTI FREEZE	000000	59.94
		I-0243-115265	760-43600-2421	PARTS-VEHICLE FUEL FILTER	000000	23.12
		I-0243-115517	760-43600-2421	PARTS-VEHICLE ALT/STOP & TAIL LIGHTS	000000	234.49
		I-0243-115753	760-43600-2421	PARTS-VEHICLE OIL FILTERS/OIL	000000	173.52
		I-0243-115785	760-43600-2421	PARTS-VEHICLE OIL FILTERS	000000	6.58
		I-0243-115901	760-43600-2421	PARTS-VEHICLE TRANS FLUID/FILTER KIT	000000	32.92
		I-0243-115994	760-43600-2421	PARTS-VEHICLE IDLER ARM	000000	73.12
		I-0243-116107	760-43600-2421	PARTS-VEHICLE DISC PADS/ROTORS	000000	211.07
		I-0243-116112	760-43600-2410	OPERATING SUP RAGS	000000	61.98
		I-0243-117172	760-43600-2421	PARTS-VEHICLE OIL & ANTIFREEZE	000000	161.88
		I-0243-117173	760-43600-2421	PARTS-VEHICLE BRAKE SHOES/DRUMS	000000	144.33
		I-0243-117276	760-43600-2421	PARTS-VEHICLE DISC PADS	000000	51.86
		I-0243-118352	760-43600-2410	OPERATING SUP BRAKE CLEANER	000000	39.48
		I-0243-118355	760-43600-2410	OPERATING SUP RATCHET/AIR CHUCK	000000	44.32
		I-0243-118746	760-43600-2421	PARTS-VEHICLE HYDRAULIC OIL	000000	119.97
		I-0243-119408	760-43600-2421	PARTS-VEHICLE BATTERY/CABLE/STR	000000	170.00

PACKET: 03171 01/28/09
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
01-04605	O'REILLY AUTOMOTIVE INC continued	I-0243-119607	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	7.96
01-09435	AMERICAN ELECTRIC POWER	I-JAN 09	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	378.23
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		2,939.89
				FUND 760 CENTRAL GARAGE FUND TOTAL:		2,939.89
				REPORT GRAND TOTAL:		256,560.60

PACKET: 03157 1-15-09
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

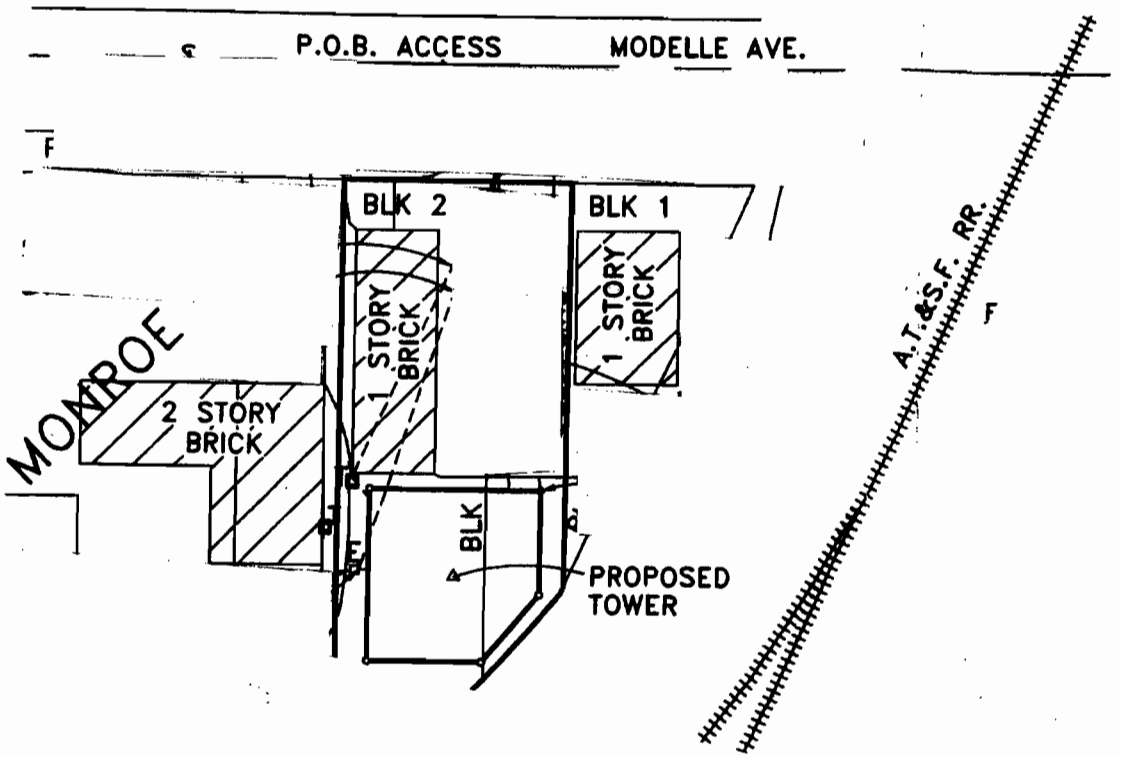
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-DEC08	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	591.12
01-01925	AT&T	I-DEC 08	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	27.85
01-09435	AMERICAN ELECTRIC POWER	I-DEC08	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13150	T-MOBILE	I-DEC 08	760-43600-2005	TELEPHONE CELL PHONE SERVICE	000000	24.07
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	643.04
				FUND 760 CENTRAL GARAGE FUND	TOTAL:	643.04
				REPORT GRAND	TOTAL:	289,497.80

NOTICE OF REZONING - PUBLIC HEARING

Notice is hereby given that on Tuesday, February 3, 2009, beginning at 5:30 p.m.a Public Hearing will be held before the Mayor and City Council of the City of Clinton, Oklahoma in the Council Room of the Clinton City Hall, 415 Gary Boulevard, on the application to rezone a parcel of land in the west 35' of Block/Tract 1 and the East 65' of Block/Tract 2 in Monroe Addition containing approximately .12 acres (2250 Modelle) in Clinton, Custer County, Oklahoma.

Requesting that the zoning of said property be changed from C-2 (Convenience Commercial District) to C-4 (General Commercial District).

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



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

Dated this 13th day of January, 2009.

Lisa Anders

Lisa Anders, City Clerk
City of Clinton, OK

ORDINANCE NUMBER 915

AN ORDINANCE CHANGING THE ZONING FROM C-2 (CONVENIENCE COMMERCIAL DISTRICT) TO C-4 (GENERAL COMMERCIAL DISTRICT) FOR PROPERTY LOCATED IN THE WEST 35' OF BLOCK/TRACT 1 AND THE EAST 65' OF BLOCK/TRACT 2 IN MONROE ADDITION CONTAINING APPROXIMATELY .12 ACRES IN CLINTON, CUSTER COUNTY, OKLAHOMA; AND DECLARING AN EMERGENCY.

WHEREAS, the owners of a tract of land located in the west 35' of Block/Tract 1 and the East 65' of Block/Tract 2 in Monroe Addition containing approximately .12 acres in Clinton, Custer County, Oklahoma request that the zoning of said land be changed from C-2 (Convenience Commercial District) to C-4 (General Commercial District); and

WHEREAS, the Planning and Zoning Board of said City of Clinton, Oklahoma met on January 13, 2009, after due legal notice thereof to all owners of property situated within a radius of 300 feet of subject tract of land and has reviewed the said application and has recommended to this Council that the zoning of such property be approved as requested; and

WHEREAS, the City Council did conduct a Public Hearing on this matter on this date in the Council Room of the Clinton City Hall pursuant to due legal notice thereof published in the Clinton Daily (Oklahoma) News on January 15, 2009; and

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

NOW THEREFORE, be it ordained by the City Council of the City of Clinton, Oklahoma that the following described property in the West 35' of Block/Tract 1 and the East 65' of Block/Tract 2 in Monroe Addition containing approximately .12 acres in Clinton, Custer County, Oklahoma be and the same is hereby zoned C-4 (General Commercial District).

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

PASSED AND APPROVED this _____ day of _____, 2009.

_____
Allen Bryson, Mayor

ATTEST:

_____
Lisa Anders, City Clerk

MINUTES OF A REGULAR MEETING OF THE PLANNING AND ZONING BOARD

TUESDAY, JANUARY 13, 2009

A regular meeting of the Planning and Zoning Board of the City of Clinton, Oklahoma, was held on Tuesday, January 13, 2009 at 9:00 A.M. in the City Council Room, City Hall. A notice of this meeting with agenda was posted on the bulletin board in the lobby of the Clinton City Hall on January 8, 2009.

Members present were: Corky Heard, Doyce Walker, Jay Wyer, Julie Strong and Mariela Acosta
Others present: Charles Fry, Lisa Anders, Teresa Krewall, Glenn & Sue Gastineau, Van Priddy, Woxie & Janice Ryal, Chad Bohn, Bill Wisdom, Christopher Pollman, Rudy & Lorie Riveria, Walt Schumacher, Jason Rose, Wade Anders, Rhonda Williams and others.

2. **CONSIDER MINUTES OF DECEMBER 9, 2008**

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

3. **CONSIDER REUEST OF CHRISTOPHER POLLMAN AND WILLIAM WISDOM TO REZONE A TRACT OF LAND LOCATED AT 2250 MODELLE, WEST 35' OF BLOCK/TRACT 1 AND THE EAST 65' OF BLOCKI/TRACT 2 IN MONROE ADDITION TO THE CITY OF CLITNON, CUSTER COUNTY, OKLAHOMA FROM C-2 (CONVENIENCE COMMERCIAL DISTRICT) TO C-4 (GENERAL COMMERCIAL DISTRICT)**

Chairman Heard explained that at the Board of Adjustment meeting held prior to this meeting that a representative of the Department of Transportation had reported there is no interference issues at this time with the proposed tower. He said it was stated that a memo of understanding would be agreed to by both parties and this document would be referred to the City Attorney for the proper wording.

Julie Strong asked if DPS would have priority over any changes made to the tower in the future.

The representative of Department of Public Safety said the agreement should include that the City would mediate to make sure there is not interference in the future.

Chairman Heard said the document would be referred to the City Attorney to have issued worked out for the public benefit.

Motion was made by Doyce Walker and seconded by Jay Wyer to approve the rezoning of the property from C-2 to C-4 subject to the City Attorney's approval of a memo of understanding between the tower company and the Department of Public Safety regarding the wording and including mediation.

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

4. **CONSIDER REQUEST OF RUDY C. RIVERA TO REZONE A TRACT OF LAND LOCATED IN BLOCK 5, NEPTUNE PARK, A SUBDIVISION OF THE SE/4 OF SECTION 27, TOWNSHIP 12 NORTH, RANGE 17 W.I.M. TO THE CITY OF CLINTON, CUSTER COUNTY, OKLAHOMA FROM A-1 (AGRICULTURAL DISTRICT) TO I-2 (LIGHT INDUSTRIAL DISTRICT) TO ALLOW FOR A WELDING OPERATION AND STORAGE OF OILFIELD EQUIPMENT IN THE FUTURE.**

Due to a conflict of interest, Board member Mariela Acosta and City Clerk Lisa Anders excused themselves from the meeting. The minutes of this section of the meeting were taken and prepared by Deputy City Clerk Rhonda Williams.

Chairman Heard opened by stating that Rudy Rivera wanted to rezone his property containing 3.5 acres not to include their house, to allow for oilfield storage and welding shop.

Letters were presented to the board members from the surrounding property owners.

The Riveras ask if they could see the letters that were presented to the board members. They then went on to state that the welding shop would be an additional shop building, and that they no longer wanted to have the oilfield equipment stored on the property. They would not be building the new structure at this time. They are still renting property on Commerce Road that they use for their welding shop. They would use the existing building on the property that is being considered for rezoning for storage only.

The Gastineaus owners of property in the area were present and they said they did not want either business there, the welding shop nor the oilfield storage. They want it to stay as it is, residential. The Gastineaus feel that changing the zoning would not be good for the area, because oilfield companies do not clean up property after they leave.
The Gastineaus have future plans of building a home for their son on their property near here and wouldn't like the welding shop to be there either.

Janice Ryal a property owner in the area said she did not want the oilfield storage and was not sure about the welding shop.

Robert and Deann McDown owners of property in the area were not present but did send a letter and they did not want the rezoning.

Board Member Julie Strong was concerned with the impact of any environmental issues, and if a welding shop was really any different than any other things allowed in an A-1 zoning.

Lorie Rivera then said that there is property around them that is industrial.

Chairman Heard then said with the zoning of A-1, the Riveras could do other things there that are allowed in that zoning

Walt Schumacher was present and was wondering if there was a way to make everyone happy, by allowing a welding shop there if all the welding is done out on location and not on the property.

Greens Aerifier options:	
Professional Turf Products (TORO)	
ProCore 648 *48"* walk behind	$19,380.14
Luber Brothers (Jacobsen)	
GA 24 *24"* walk behind (requires 2 units)	$12,880.05 x 2 = $25,769.10 total
P&K Equipment (John Deere Turf)	
Aercore 800 *31.5"* walk behind	$14,850.00

Heavy Duty Truckster options:	
PTP	
3300 Liquid Cooled Diesel 2wd	$19,129.52
@ used above	$9,642.00
Luber Brothers	
Cushman Heavy Duty Truckster Gas	$19,780.00
same as above used w/ 100 point inspection	$11,400.00
used as is	$9,500.00
P&K	
2030 HD Pro Gator Diesel	$19,900.00

Lely WFR ground drive tow spreader:	
PTP	$4,895.00
P&K	$3,400.00

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, FEBRUARY 3, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Mike Holman, First Assembly of God

3. Consent Agenda

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

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

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 30th Day of January, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on January 30, 2009 at 1:15 p.m.

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Not recorded

AA010609

MINUTES OF AIRPORT AUTHORITY MEETING ON JANUARY 6, 2009

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, January 6, 2009 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 January 2, 2009.

Chairman Allen Bryson called the meeting to order with the following present;

CHAIRMAN: Allen Bryson
TRUSTEES: Terry Wheeler, Mark Hendrickson, Bob Marcy, John Jordan
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Rod Serfoss and Mike Smith
OTHERS: David Crabtree, Arnold Adams, Charles Fry, Brad Aneshansley, Toby Anders, Judy Jordan, Bud & Jan Wheeler, Bob White, Terry Gathers, Marilyn Norman, Debbie, Natalie, Nicole, Nick, Riley and Teagan Bryson, Wade Anders, and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of December 2, 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, Jordan, Marcy, Bryson
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

AA010609

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 03171 01/28/09
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08995	WESTERN OKLA AVIATION,L	I-12/30-1/26/09	720-527-54021	T-HANGER RENT HANGAR RENT/12/30/08-1/26/09	000000	6,165.50
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		6,165.50
01-00120	ARTIC AIR REFRIG. INC.	I-011525	720-42700-2130	FACILITIES RE REPAIR HEATER UNIT:C.R.A.	000000	943.18
01-02395	WILLIAMS ELECTRIC CO IN	I-40201	720-42700-2055	MAINTENANCE/O MTHLY AWOS MAINT AGRMNT	000000	200.00
01-03810	TUFF FIRE & SAFETY	I-11723	720-42700-2470	FACILITIES MA FIRE EXT INSPECT/RPR:CITY FAC	000000	40.90
01-04605	O'REILLY AUTOMOTIVE INC	I-0243-118280	720-42700-2470	FACILITIES MA FLOOR DRY FOR AIRPORT	000000	10.98
01-09410	CIRCLE R ASPHALT	I-INV. #1	720-42700-2132	AIRPORT PAVEM REPAIR/OVERLAY RUNWAY	000000	7,500.00
01-09435	AMERICAN ELECTRIC POWER	I-JAN 09	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,262.98
01-11250	VAISALA INC	I-180083	720-42700-2120	CONTRACTUAL S MTHLY DATA SVC/MAINT:AWOS	000000	195.00
01-12630	CONLEY DEAN ERNST	I-010109	720-42700-2120	CONTRACTUAL S JAN-MAR 09 QTRLY MONITORING	000000	90.00
				DEPARTMENT 2700 AIRPORT TOTAL:		10,243.04
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		16,408.54

PACKET: 03157 1-15-09
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-DEC 08	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	103.92
01-04160	ITLNET, INC					
		I-171365	720-42700-2120	CONTRACTUAL S INTERNET SVC	000000	2.50
01-08995	WESTERN OKLA AVIATION,L					
		I-JAN 09	720-42700-2120	CONTRACTUAL S FBO MNGMT FEE:7/08-6/09	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-DEC 08	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 2700 AIRPORT TOTAL:		2,206.42
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		2,206.42

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, FEBRUARY 3, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Mike Holman, First Assembly of God

3. Consent Agenda

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

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

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 30th Day of January, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on January 30, 2009 at 1:15 p.m.

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Not recorded

IA010609

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, JANUARY 6, 2009

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, January 6, 2009 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 January 2, 2009.

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

CHAIRMAN: Allen Bryson
TRUSTEES, Terry Wheeler, Mark Hendrickson, Bob Marcy, John Jordan
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Rod Serfoss and Mike Smith
OTHERS: David Crabtree, Arnold Adams, Charles Fry, Brad Aneshansley, Toby Anders, Wade Anders, Terry Gathers, Bob White, Judy Jordan, Marilyn Norman, Debbie, Nicole, Natalie, Nick, Riley and Teagan Bryson, Bud & Jan Wheeler and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of December 2, 2008 meeting
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, Marcy, Jordan, Bryson
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 Jordan and seconded by Trustee Marcy that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:36 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03169 1-28-09
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	AMER AIRLINES	I-78345	740-40000-2610		AMER AIRLINES:TICKT/CM/DC TRI		419.90
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		419.90
				FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		419.90
					REPORT GRA TOTAL:		1,036.74

PACKET: 03157 1-15-09
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-2-1-09	740-2851	NOTES PAYABLE LOAN PMT CONT #8671	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-JAN 09	740-41508-2120	CONTRACTUAL S STAFFING AGREEMENT	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC08	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T					
		I-DEC 08	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	54.69
01-02505	CITY OF CLINTON					
		I-DEC 08	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	10.81
		I-DEC 08	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	13.75
		I-DEC 08	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	120.48
		I-DEC 08	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-04160	ITLNET, INC					
		I-171365	740-41508-2016	ADVERTISING INTERNET SVC	000000	33.00
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC08	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11515	OK ENERGY SERVICES INC					
		I-08-11-005860-01	740-41508-2080	NATURAL GAS C DEC 08 NATURAL GAS SVC:CNF CTR	000000	1,608.88
01-13150	T-MOBILE					
		I-DEC 08	740-41508-2005	TELEPHONE CELL PHONE SERVICE	000000	24.07
01-13175	FLEETCOR DBA/FUELMAN					
		I-DEC 08	740-41508-2425	FUEL, OIL, ET FUEL USE	000000	60.98
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		4,431.16
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC08	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:		4,795.74

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03139 12-31-08
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OK TAX COMMISSION	I-NOV 08 BAL	740-2405		NOV 08 ST BALANCE DUE		61.76
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		61.76
				FUND 740	CLINTON INDUSTRIAL AUT TOTAL:		61.76
					REPORT GRA TOTAL:		630.80

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03149 01/09/08
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	WHITE DOG REST	I-000001	740-41508-2610	WHITE DOG REST:OSAE COMM MTG		75.96
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		75.96
				FUND 740 CLINTON INDUSTRIAL AUT TOTAL:		75.96
				REPORT GRA TOTAL:		2,057.09

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03144 01/06/09
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	PIKEPASS	I-20081201221	740-41508-2610	PIKEPASS:DEC 08 TOLLS		3.80
01-1	HOBBY LOBBY	I-90021801522	740-41508-2405	HOBBY LOBBY:ALBUM/EVENT PIX		13.45
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		17.25
				FUND 740 CLINTON INDUSTRIAL AUT TOTAL:		17.25
				REPORT GRA TOTAL:		2,029.75

PACKET: 03171 01/28/09
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
01-00240	CHAMBER OF COMMERCE					
		I-3192	740-41508-2016	ADVERTISING AD:GREAT PLAINS COUNTRY GUIDE	000000	960.00
01-00260	CLINTON ACE HOME CENTER					
		I-576374	740-41508-2470	FACILITIES MA NUTS/BOLTS/SCREWS/VENT:MECH RM	000000	43.41
		I-576398	740-41508-2470	FACILITIES MA NUTS/BOLTS/SCREWS:MECH RM	000000	3.50
01-00320	CLINTON DAILY NEWS					
		I-12/29/08	740-41508-2016	ADVERTISING BINDER ART DESIGN	000000	2,125.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN 09	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	89.11
01-01930	S & D DRUG					
		I-431285	740-41508-2470	FACILITIES MA FUSES	000000	2.99
01-03810	TUFF FIRE & SAFETY					
		I-11723	740-41508-2470	FACILITIES MA FIRE EXT INSPECT/RPR:CITY FAC	000000	41.65
01-04630	WRIGHT BROADCASTING					
		I-500-00009-0015	740-41508-2016	ADVERTISING 09/08-08/09 RADIO ID PKG	000000	305.00
		I-500-00010-0011	740-41508-2016	ADVERTISING KCDL RADIO ADS	000000	58.18
		I-500-00011-0011	740-41508-2016	ADVERTISING KWEY RADIO ADS	000000	75.16
01-05245	AMSAN SOUTHWEST - EVE S					
		C-192838365	740-41508-2465	JANITORIAL SU RETURN TOUCHLESS DISPENSER	000000	135.00-
		I-189581853	740-41508-2410	OPERATING SUP CONTAINERS/DOLLY/LINERS	000000	652.31
		I-191623065	740-41508-2465	JANITORIAL SU NON-ACID DISINFECTANT	000000	240.00
		I-192731636	740-41508-2465	JANITORIAL SU TOUCHLESS DISPENSER	000000	135.00
		I-193702172	740-41508-2465	JANITORIAL SU FLOOR FINISHER/RESTORER/TOWELS	000000	510.50
		I-193702180	740-41508-2465	JANITORIAL SU NON-ACID DISINFECTANT/CLEANER	000000	240.00
01-05365	KECO					
		I-52125	740-41508-2016	ADVERTISING HOLIDAY BANQUET RADIO ADS	000000	526.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN 09	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,700.23
01-13055	ELK CITIAN					
		I-3336	740-41508-2016	ADVERTISING HOLIDAY EVENT AD	000000	23.25
		I-3865	740-41508-2016	ADVERTISING HOLIDAY EVENT AD	000000	32.10
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		7,628.39
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN 09	740-41800-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1800 INDUSTRIAL PROP/OIL MILL TOTAL:		0.00
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		7,628.39

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, FEBRUARY 3, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Mike Holman, First Assembly of God

3. Consent Agenda

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

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

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 30th Day of January, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on January 30, 2009 at 1:15 p.m.

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Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING, JANUARY 6, 2009

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, January 6, 2009 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 January 2, 2009.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Terry Wheeler, Mark Hendrickson, Bob Marcy, John Jordan
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Rod Serfoss and Mike Smith
OTHERS: David Crabtree, Arnold Adams, Charles Fry, Brad Aneshansley, Toby Anders, Wade Anders, Bob White, Terry Gathers, Marilyn Norman, Bud & Jan Wheeler, Debbie, Natalie, Nicole, Nick, Riley and Teagan Bryson, Judy Jordan, and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of December 2, 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, Marcy, Jordan, Bryson
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 that Circle S Paving had begun work on the cart paths at Riverside Golf Course.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:32 pm.

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03139 12-31-08
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OK TAX COMMISSION	I-DEC 08 EST	730-2405	DEC 08 ST ESTIMATE DUE		353.00
01-01610	OK TAX COMMISSION	I-NOV 08 BAL	730-2405	NOV 08 ST BALANCE DUE		203.40
			DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		556.40
01-10555	BRIAN KENT MILLER	I-12/22/08	730-41301-2135	NOV 08 REIMB VISA/MC FEES		12.64
			DEPARTMENT 1301	GOLF COURSE ADMINISTRA TOTAL:		12.64
			FUND 730	RECREATION TRUST AUTHO TOTAL:		569.04

PACKET: 03171 01/28/09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	TANYA HAMLIN	I-77923	730-514-54040	SPORTS & PROG TANYA HAMLIN:REFUND BSKTBLL RE	000000	35.00
	ERICK & LISA FOX	I-78409	730-514-54040	SPORTS & PROG ERICK & LISA FOX:DBL PYMT/FTBL	000000	45.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		80.00
01-00255	CLINTON LAUNDRY					
		I-435254	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	60.10
		I-436031	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	30.10
		I-437420	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	32.00
		I-438806	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	32.00
01-00260	CLINTON ACE HOME CENTER					
		I-576865	730-41108-2470	FACILITIES MA SHEETROCK/ACME SOCCER BATHROOM	000000	26.57
		I-576994	730-41108-2470	FACILITIES MA 2X4 PINE BOARDS	000000	4.98
01-00730	FARM PLAN/ATWOODS					
		I-2662653	730-41108-2470	FACILITIES MA COUPLING/WASHER/PROPANE	000000	25.50
		I-2662657	730-41108-2470	FACILITIES MA CONCRETE	000000	6.98
		I-2664542	730-41108-2410	OPERATING SUP TIE DOWN STRAPS	000000	13.49
		I-2664935	730-41108-2410	OPERATING SUP STORAGE TUBS	000000	31.96
		I-2665928	730-41108-2410	OPERATING SUP PAINT COVERS/BUCKET	000000	15.75
		I-2667594	730-41108-2410	OPERATING SUP CHAIN	000000	12.90
		I-2667967	730-41108-2410	OPERATING SUP 3/4" METRIC SOCKET SET7	000000	49.99
		I-2668610	730-41108-2410	OPERATING SUP TIPS/ELBOWS/FILTERS:TANK SPRYR	000000	60.37
		I-2668668	730-41108-2410	OPERATING SUP CAULK	000000	5.58
		I-2668750	730-41108-2410	OPERATING SUP VALVE/TEE BARBS	000000	11.17
		I-2670515	730-41108-2410	OPERATING SUP GLOVES:M STAPLETON	000000	7.99
		I-2670622	730-41108-2410	OPERATING SUP BAR CHAIN OIL	000000	7.99
		I-2673109	730-41108-2410	OPERATING SUP CAT LITTER:ICE MELT	000000	51.12
01-01240	LITTKE'S STORE					
		I-026295	730-41108-2410	OPERATING SUP ECHO EDGER	000000	159.99
01-01260	WESTERN EQUIPMENT LLC					
		C-209384	730-41108-2422	PARTS-EQUIPME RETURN GREASE SERTS	000000	3.44-
		I-209383	730-41108-2422	PARTS-EQUIPME GREASE SERTS	000000	4.85
		I-210030	730-41108-2046	EQUIPMENT REP PARTS/EQUIP MAINT/OIL FILTERS	000000	51.54
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN 09	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	161.86
01-02220	T.H. ROGERS LUMBER CO.					
		I-851532	730-41108-2470	FACILITIES MA DOOR/TRIM:MRP OLD BATHHOUSE	000000	71.56
		I-871226	730-41108-2470	FACILITIES MA CONCRETE SCREWS	000000	25.99
		I-871231	730-41108-2470	FACILITIES MA LUMBER	000000	16.82
		I-871306	730-41108-2470	FACILITIES MA DRY WALL SCREWS/DOOR KNOB	000000	12.89
		I-871406	730-41108-2470	FACILITIES MA BOLTS/ANCHORS	000000	56.48

PACKET: 03157 1-15-09
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-DEC08	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	606.73
01-01925	AT&T	I-DEC 08	730-41108-2005	TELEPHONE TELEPHONE SERVICE	000000	73.30
01-09435	AMERICAN ELECTRIC POWER	I-DEC08	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	93.85
01-13150	T-MOBILE	I-DEC 08	730-41108-2005	TELEPHONE CELL PHONE SERVICE	000000	24.07
01-13175	FLEETCOR DBA/FUELMAN	I-DEC 08	730-41108-2425	FUEL, OIL, ET FUEL USE	000000	521.25
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		1,319.20
01-01535	OKLAHOMA NATURAL GAS CO	I-DEC08	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T	I-DEC 08	730-41109-2005	TELEPHONE TELEPHONE SERVICE	000000	48.14
01-09435	AMERICAN ELECTRIC POWER	I-DEC08	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-DEC08	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	159.52
01-01925	AT&T	I-DEC 08	730-41301-2005	TELEPHONE TELEPHONE SERVICE	000000	49.23
01-02505	CITY OF CLINTON	I-DEC 08	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	000000	54.46
		I-DEC 08	730-41301-2460	MISCELLANEOUS AMBUL FEE GOLF	000000	4.50
01-04160	ITLNET, INC	I-171365	730-41301-2460	MISCELLANEOUS INTERNET SVC	000000	6.50
01-09435	AMERICAN ELECTRIC POWER	I-DEC08	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10555	BRIAN KENT MILLER	I-JAN 09-2	730-41301-2142	MANAGEMENT FE MANAGEMENT FEE/PRO SHOP	000000	3,000.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		3,274.21

PACKET: 03171 01/28/09
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
01-02220	T.H. ROGERS LUMBER CO. continued					
		I-871438	730-41108-2470	FACILITIES MA MUD/REPAIRS @ ACME	000000	8.95
01-03810	TUFF FIRE & SAFETY					
		I-11723	730-41108-2455	SAFETY EQUIPM FIRE EXT INSPECT/RPR:CITY FAC	000000	0.00
01-07990	CHEM-CAN SERVICES, INC					
		I-144005	730-41108-2110	RENTAL CHARGE PORTA JON RENT:PARKS	000000	167.90
		I-144005	730-41108-2110	RENTAL CHARGE PORTA JON RENT:SPECIAL	000000	303.60
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN 09	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	933.47
01-10545	STAPLES CREDIT PLAN					
		I-9296781001	730-41108-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	15.36
01-12180	WESTERN OK TIRE & SERVI					
		I-6067	730-41108-2420	TIRES, BATTER FIX FLAT	000000	10.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		2,484.36
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN 09	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	20.62
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN 09	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	152.47
01-10545	STAPLES CREDIT PLAN					
		I-9296781001	730-41109-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	15.36
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		188.45
01-00255	CLINTON LAUNDRY					
		I-441214	730-41301-2465	JANITORIAL SU MATS & TOWELS	000000	23.49
		I-444274	730-41301-2465	JANITORIAL SU MATS & TOWELS	000000	23.49
01-00320	CLINTON DAILY NEWS					
		I-12-31-08	730-41301-2016	ADVERTISING ADVERTISING/ABP FITNESS/GOLF	000000	144.57
01-00715	ROBERT LELAND ESSARY					
		I-FEB 09	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-00735	FARMER BROTHERS CO					
		I-50304375SO	730-41301-2410	OPERATING SUP COFFEE X 2	000000	67.80
01-00745	FARMRAIL CORPORATION					
		I-7292	730-41301-2110	RENTAL CHARGE GOLF COURSE EASEMENT	000000	590.12

PACKET: 03171 01/28/09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN
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-JAN 09	730-41301-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	0.00
01-01990	SECURITY SERVICES	I-240890	730-41301-2120	CONTRACTURAL	ALARM MONITOR-PRO SHOP	000000	105.00
01-02195	TEXTRON BUSINESS SERVIC	I-2-15-09	730-41301-2115	CART LEASE/RE	MTHLY LEASE PMT/GOLF CARS	000000	2,041.50
01-02575	OKLAHOMA GOLF ASSOCIATI	I-2009	730-41301-2605	DUES, SUBSCRI	MEMBERSHIP DUES FOR HANDICAPPI	000000	100.00
01-07990	CHEM-CAN SERVICES, INC	I-144005	730-41301-2110	RENTAL CHARGE	PORTA JON RENT:GOLF	000000	151.80
01-09385	YELLOW BOOK USA-WEST	I-2008/2009	730-41301-2016	ADVERTISING	2008-2009 ADVERTISING	000000	800.00
01-09435	AMERICAN ELECTRIC POWER	I-JAN 09	730-41301-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,054.88
01-10555	BRIAN KENT MILLER	I-FEB 09-1	730-41301-2142	MANAGEMENT FE	MANAGEMENT FEE/PRO SHOP	000000	3,000.00
01-13250	NATIONAL GOLF COURSE OW	I-55806	730-41301-2605	DUES, SUBSCRI	MEMBERSHIP DUES/DUE 12-31	000000	380.00
01-13940	PHONE DIRECTORIES COMPA	I-510616	730-41301-2016	ADVERTISING	ADVERTISING/GC/ABP/PARKS	000000	438.00
01-14155	PREMIER MAP CO	I-000977466	730-41301-2016	ADVERTISING	RIVERSIDE ADVERTISING	000000	194.75
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:			9,415.40
01-00255	CLINTON LAUNDRY	I-90121	730-41308-2465	JANITORIAL SU	PAPER TOWELS/TISSUE/TRASH LINE	000000	128.25
01-00260	CLINTON ACE HOME CENTER	I-576995	730-41308-2422	PARTS - EQUIP	TOOLBOX/RAKE SPRING BRAC	000000	50.97
01-01215	LINDERER PRINTING & SUP	I-74366	730-41308-2405	OFFICE SUPPLI	DAYPLANNER REFILL	000000	17.90
01-01250	LOCKE SUPPLY COMPANY	I-9724008-00	730-41308-2445	IRRIGATION &	PVC PARTS/GLUE/PRIMER	000000	38.55
01-01825	R & M RESOURCES						

PACKET: 03157 1-15-09
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-DEC 08	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	25.16
01-13150	T-MOBILE					
		I-DEC 08	730-41308-2005	TELEPHONE CELL PHONE SERVICE	000000	24.07
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		49.23
		I-DEC 08	730-41401-2005	TELEPHONE CELL PHONE SERVICE	000000	48.12
01-13175	FLEETCOR DBA/FUELMAN					
		I-DEC 08	730-41401-2425	FUEL, OIL, ET FUEL USE	000000	19.47
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		67.59
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC08	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	588.63
01-01925	AT&T					
		I-DEC 08	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	77.67
01-02505	CITY OF CLINTON					
		I-DEC 08	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	36.76
		I-DEC 08	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	29.32
		I-DEC 08	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	4.50
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC08	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,435.59
01-12205	CABLE ONE					
		I-JAN 09	730-41408-2460	MISCELLANEOUS JAN 09 INTERNET SVC	000000	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-DEC 08	730-41408-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		2,215.47
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		6,973.84

PACKET: 03171 01/28/09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01825	R & M RESOURCES	continued					
		I-20791	730-41308-2441	SAND/SOIL AME	SAND:NEAR BUNKERS	000000	675.00
01-03105	FARM PLAN/P & K EQUIPME						
		I-737678	730-41308-2422	PARTS - EQUIP	FILTER/S&H	000000	100.50
01-04840	R & R PRODUCTS, INC						
		I-CD1171614	730-41308-2422	PARTS - EQUIP	SPIKER	000000	44.95
01-07820	CDW GOVERNMENT INC						
		I-MNZ8090	730-41308-2410	OPERATING SUP	TONER HP 35A:PRO SHOP	000000	62.12
01-07845	HUB CITY ENTERPRISES, I						
		I-RIVERSIDE	730-41308-2120	CONTRACTURAL	CLEANUP SEPTIC TANK OVERFLOW	000000	1,582.50
01-08200	PROFESSIONAL TURF PRODU						
		I-1060939-00	730-41308-2445	IRRIGATION &	RINGS/VALVE/SCREW/CHEM	000000	639.35
		I-1060939-01	730-41308-2445	IRRIGATION &	RINGS/VALVE/SCREW/CHEM	000000	464.00
		I-1060939-02	730-41308-2445	IRRIGATION &	RINGS/VALVE/SCREW/CHEM	000000	464.00
01-13760	DAVIS PIPE & SUPPLY INC						
		I-S112845.001	730-41308-2445	IRRIGATION &	DRESSER SLEEVES/BUSHINGS	000000	226.25
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:			4,494.34
01-00320	CLINTON DAILY NEWS						
		I-12-31-08	730-41401-2016	ADVERTISING	ADVERTISING/ABP FITNESS/GOLF	000000	233.33
01-01215	LINDERER PRINTING & SUP						
		I-74170	730-41401-2405	OFFICE SUPPLI	PRINTER INK	000000	104.38
01-01600	OK MUNICIPAL LEAGUE						
		I-028831	730-41401-2610	CONFERENCES,	BUDGET WKSHP/ADAMS/ANESHANSLEY	000000	85.00
01-03280	CORDELL BEACON						
		I-12-30-08	730-41401-2016	ADVERTISING	ADVERTISING/ABP FITNESS CTR	000000	95.00
01-04630	WRIGHT BROADCASTING						
		I-215-00036-0003	730-41401-2016	ADVERTISING	ADVERTISING	000000	78.00
01-07095	LEE OFFICE MACHINE REPA						
		I-90020	730-41401-2405	OFFICE SUPPLI	SERVICE CONTRACT/SEP-NOV/COPIE	000000	61.10
01-08455	NATIONAL RECREATION AND						
		I-2009	730-41401-2605	DUES, SUBSCRI	MEMBERSHIP DUES/DUE 1-31	000000	320.00
01-09385	YELLOW BOOK USA-WEST						
		I-2008/2009	730-41401-2016	ADVERTISING	2008-2009 ADVERTISING	000000	800.00

PACKET: 03171 01/28/09
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
01-10545	STAPLES CREDIT PLAN	I-9296781001	730-41401-2405 OFFICE SUPPLI	OFFICE SUPPLIES/TIME CARDS	000000	10.50
01-13150	T-MOBILE	I-JAN 09	730-41401-2005 TELEPHONE	JAN 09 MONTHLY CELL BILL	000000	81.46
01-13500	SPORTS TURF MANAGERS AS	I-2009	730-41401-2605 DUES, SUBSCRI	MEMBERSHIP DUES	000000	110.00
01-13940	PHONE DIRECTORIES COMPA	I-510616	730-41401-2016 ADVERTISING	ADVERTISING/GC/ABP/PARKS	000000	438.00
01-14155	PREMIER MAP CO	I-000977466	730-41401-2016 ADVERTISING	ACME ADVERTISING	000000	194.75
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		2,611.52
01-00050	ALBERT BROTHERS INC	I-184516	730-41408-2410 OPERATING SUP	FOAM CUPS	000000	51.66
01-00255	CLINTON LAUNDRY	I-435254	730-41408-2435 UNIFORM REPLA	UNIFORM SERVICE CHARGE	000000	24.25
		I-436031	730-41408-2435 UNIFORM REPLA	UNIFORM SERVICE CHARGE	000000	9.25
		I-437420	730-41408-2435 UNIFORM REPLA	UNIFORM SERVICE CHARGE	000000	9.25
		I-438806	730-41408-2435 UNIFORM REPLA	UNIFORM SERVICE CHARGE	000000	9.25
		I-89715	730-41408-2465 JANITORIAL SU	BUFFER PADS	000000	28.10
		I-90095	730-41408-2465 JANITORIAL SU	MOP BUCKET W/RINGER/TOWELS/TRA	000000	258.30
01-00260	CLINTON ACE HOME CENTER	I-576424	730-41408-2470 FACILITIES MA	JOINT CEMENT	000000	11.98
		I-576463	730-41408-2470 FACILITIES MA	SANDPAPER & KNIFE	000000	26.96
		I-576465	730-41408-2470 FACILITIES MA	TAPE MESH	000000	19.98
01-00730	FARM PLAN/ATWOODS	I-2663037	730-41408-2470 FACILITIES MA	RAGS/GLOVE/TROWEL/PRIMER/BRUSH	000000	79.23
		I-2665749	730-41408-2470 FACILITIES MA	SWINGSET CHAINS/BOLTS	000000	17.93
		I-2668951	730-41408-2470 FACILITIES MA	HEATER/FUEL/DRILL ATTACH/LINKS	000000	147.70
01-01125	K-MART #4782	I-4163	730-41408-2410 OPERATING SUP	PILATES BDS/WEIGHTS/POOL CUES	000000	133.04
		I-4163	730-41408-2465 JANITORIAL SU	PILATES BDS/WEIGHTS/POOL CUES	000000	7.96
		I-4163	730-41408-2405 OFFICE SUPPLI	PILATES BDS/WEIGHTS/POOL CUES	000000	7.05
01-01515	ROYCE NEWTON DBA	I-17393	730-41408-2405 OFFICE SUPPLI	CASH REG RIBBON/PAPER	000000	36.00
01-01535	OKLAHOMA NATURAL GAS CO	I-JAN 09	730-41408-2080 NATURAL GAS C	NATURAL GAS SERVICE	000000	0.00

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03169 1-28-09
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1408 ACME BRICK PK OPERATIONS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	WOLVERINE SPORTS	I-78378	730-41408-2422	WOLVERINE SPORTS:BALLET BAR		316.10
				DEPARTMENT 1408 ACME BRICK PK OPERATIO TOTAL:		316.10
				FUND 730 RECREATION TRUST AUTHO TOTAL:		316.10

PACKET: 03171 01/28/09
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
01-03810	TUFF FIRE & SAFETY	I-11723	730-41408-2455	SAFETY EQUIPM FIRE EXT INSPECT/RPR:CITY FAC	000000	119.40
01-07820	CDW GOVERNMENT INC	I-MVC0093	730-41408-2405	OFFICE SUPPLI COLOR PROCESSING UNIT:ACME	000000	355.09
01-09385	YELLOW BOOK USA-WEST	I-2008/2009	730-41408-2016	ADVERTISING 2008-2009 ADVERTISING	000000	800.00
01-09435	AMERICAN ELECTRIC POWER	I-JAN 09	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,953.01
01-10230	PRICE PRINTS INC	I-PRKS & REC	730-41408-2435	UNIFORM REPLA EMBROIDERY/PKS & REC DIR	000000	71.50
01-10545	STAPLES CREDIT PLAN	I-9296781001	730-41408-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	15.36
01-11325	PUSH PEDAL PULL	I-29163	730-41408-2046	EQUIPMENT REP EQUIPMENT MAINT	000000	205.00
01-13135	SHERRE R. SHEPHARD	I-JAN 09	730-41408-2120	CONTRACTUAL S AEROBIC CLASSES 14	000000	140.00
01-13330	MARY MARIE AKIN	I-JAN 09	730-41408-2120	CONTRACTUAL S BOOT CAMP/PERSONAL TRAINING	000000	1,440.00
01-13940	PHONE DIRECTORIES COMPA	I-510616	730-41408-2016	ADVERTISING ADVERTISING/GC/ABP/PARKS	000000	438.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		6,415.25
01-00730	FARM PLAN/ATWOODS	I-2667419	730-41409-2410	OPERATING SUP AIR COMPRESS:BLLFLD MAINT SHOP	000000	411.95
		I-2671302	730-41409-2410	OPERATING SUP RAKES	000000	17.98
01-01260	WESTERN EQUIPMENT LLC	C-209838	730-41409-2410	OPERATING SUP OVERCHARGE	000000	6.38-
		I-209837	730-41409-2410	OPERATING SUP HYDRAULIC OIL/TRACTOR	000000	36.76
				DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL:		460.31
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		26,149.63

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, FEBRUARY 3, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Mike Holman, First Assembly of God

3. Consent Agenda

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

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

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 30th Day of January, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on January 30, 2009 at 1:15 p.m.

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Not recorded

SW010609

MINUTES OF THE SOLID WASTE AUTHORITY, JANUARY 6, 2009

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, January 6, 2009 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 January 2, 2009.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Terry Wheeler, Mark Hendrickson, Bob Marcy, John Jordan
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Rod Serfoss and Mike Smith
OTHERS: David Crabtree, Arnold Adams, Brad Aneshansley, Judy Jordan, Wade Anders, Toby Anders, Terry Gathers, Bob White, Marilyn Norman, Debbie, Natalie, Nicole, Nick, Riley and Teagan Bryson and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of December 16, 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, Marcy, Jordan, Bryson
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 Jordan and seconded by Trustee Marcy that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:35 pm.

PACKET: 03159 1-15-09 BP
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
H&F ENTERPRISES		I-78134	710-509-54082	SOL WST HAULI H&F ENTERPRISES:REF SOL WST HA	059956	156.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		156.00
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		156.00
				REPORT GRAND TOTAL:		156.00

PACKET: 03157 1-15-09
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-DEC 08	710-40901-2005	TELEPHONE TELEPHONE SERVICE	000000	13.54
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		13.54
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC08	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	821.17
01-01925	AT&T					
		I-DEC 08	710-40912-2005	TELEPHONE TELEPHONE SERVICE	000000	25.16
01-02505	CITY OF CLINTON					
		I-DEC 08	710-40912-2060	WATER CHARGES WATER BILL SHOP	000000	10.81
		I-DEC 08	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	000000	13.75
		I-DEC 08	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT					
		I-000872	710-40912-2120	CONTRACTUAL S DEC 08 SOLID WASTE HAULING	000000	46,399.85
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC08	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13150	T-MOBILE					
		I-DEC 08	710-40912-2005	TELEPHONE CELL PHONE SERVICE	000000	224.07
01-13175	FLEETCOR DBA/FUELMAN					
		I-DEC 08	710-40912-2425	FUEL, OIL, ET FUEL USE	000000	3,697.05
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		51,196.36
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		51,209.90

PACKET: 03171 01/28/09
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
01-00255	CLINTON LAUNDRY					
		I-435254	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	195.75
		I-436031	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	75.75
		I-437420	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	75.75
		I-438806	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	82.75
01-01040	J & R EQUIPMENT L.L.C.					
		I-8614	710-40912-3030	OTHER EQUIPME TARPING SYSTEM/FREIGHT	000000	7,338.62
01-01260	WESTERN EQUIPMENT LLC					
		I-208914	710-40912-2421	PARTS-VEHICLE COUPLER	000000	4.40
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JAN 09	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02265	UNITED ENGINES, INC					
		I-0163848	710-40912-2045	VEHICLE REPAI REPAIR TRANS LEAK #29	000000	395.51
01-03135	THE AROUND THE CLOCK FR					
		C-53318521	710-40912-2421	PARTS-VEHICLE CORE CREDIT	000000	118.77-
		I-53316622	710-40912-2421	PARTS-VEHICLE WATER PUMP/CORE/SEAL/BELTS	000000	313.35
01-03810	TUFF FIRE & SAFETY					
		I-11723	710-40912-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	230.80
01-04215	WELDON PARTS					
		I-246742-00	710-40912-2422	PARTS-EQUIPME PLUGS/GROMMETS	000000	12.04
		I-251913-00	710-40912-2421	PARTS-VEHICLE HYDRAULIC HOSES #22	000000	93.80
01-04295	JAMES H. PARKER					
		I-005897	710-40912-2045	VEHICLE REPAI REPAIR INJECTOR #29	000000	221.48
		I-005898	710-40912-2045	VEHICLE REPAI REPAIR WATER PUMP #21	000000	249.35
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-118869	710-40912-2410	OPERATING SUP STRIPE OFF	000000	25.16
01-06480	VERMEER GREAT PLAINS, I					
		I-04026619	710-40912-2422	PARTS-EQUIPME BLADE:CHIPPER	000000	873.75
01-07875	ROBERTS TRUCK CENTER					
		I-5495769	710-40912-2421	PARTS-VEHICLE INJECTOR #29	000000	380.32
01-09185	UTILITY SALES & INVESTM					
		I-12081	710-40912-2045	VEHICLE REPAI RPR CYL/SOLENOID VALVE:BUCKET	000000	1,461.76
01-09430	FLEETPRIDE					
		I-29662643	710-40912-2045	VEHICLE REPAI RPL BUSHING:REAR AXLE #21	000000	2,346.89
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 03171 01/28/09
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
01-09435	AMERICAN ELECTRIC POWER continued					
		I-JAN 09	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	136.55
01-10545	STAPLES CREDIT PLAN					
		I-9296781001	710-40912-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	15.36
01-11680	PENDPAC INC.					
		I-0051957-IN	710-40912-2421	PARTS-VEHICLE ROLL-ONS	000000	132.25
01-11850	K & S TIRE INC					
		I-34220	710-40912-2420	TIRES, BATTER FLAT REPAIR	000000	50.00
		I-34583	710-40912-2420	TIRES, BATTER TIRES UNIT 21	000000	537.00
01-12180	WESTERN OK TIRE & SERVI					
		I-6210	710-40912-2420	TIRES, BATTER TIRES #23	000000	578.98
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		15,708.60
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		15,708.60

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, FEBRUARY 3, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Mike Holman, First Assembly of God

3. Consent Agenda

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

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

4. Action Items:

5. City Managers Report

6. Audience Participation

7. Adjournment

Filed this 30th Day of January, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on January 30, 2009 at 1:15 p.m.

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Not recorded

HA010609

MINUTES OF HOSPITAL AUTHORITY MEETING, JANUARY 6, 2009

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, January 6, 2009 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 January 2, 2009.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Terry Wheeler, Mark Hendrickson, Bob Marcy. John Jordan
CITY MANAGER: Grayson Bottom
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Rod Serfoss and Mike Smith
OTHERS: David Crabtree, Arnold Adams, Charles Fry, Brad Aneshansley, Toby Anders, Judy Jordan, Bob White, Terry Gathers, Marilyn Norman, Bud & Jan Wheeler, Debbie, Natalie, Nicole, Riley, Nick and Teagan Bryson, Wade Anders and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of December 2, 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, Marcy, Jordan, Bryson
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 Jordan and seconded by Trustee Marcy that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:31 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, FEBRUARY 3, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Mike Holman, First Assembly of God
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on January 20, 2009
    B. Consider Claims
4. Action Items:
    A. Consider and Discuss the Employment, Hiring, Appointment, Promotion, Resignation or Designation of Duties of the City Manager including an Executive Session as authorized by 20 O.S. 307B(1)
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 30th Day of January, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on January 30, 2009 at 1:15 p.m.

Not recorded

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, JANUARY 20, 2009

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, January 20, 2009 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 January 15, 2009.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Terry Wheeler, Mark Hendrickson, Bob Marcy, John Jordan
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: David Crabtree, Arnold Adams, Brad Aneshansley, Charles Fry, Paul Buntz and others.

Roland Youngberg of the First United Methodist Church opened the meeting with prayer and Trustee John Jordan led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of January 6, 2009

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

Chairman put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER AGREEMENT WITH CAPITOL DECISIONS INC. REGARDING LEGISLATIVE ADVOCACY

City Manager Grayson Bottom introduced Paul Buntz, representative of Capitol Decisions and retired City Manager of Durant. Bottom asked Buntz to tell what Capitol Decisions did for Durant.

Mr. Buntz explained the process Durant went through when contracting with Capitol Decisions and setting priorities for project. Mr. Buntz said the flat fees for the services are the only charges and the funding for the identified projects come from federal funds and normally have no match requirements.

City Manager Bottom said the federal programs are looking for "spade ready" projects.

Buntz said they do want project that could be ready to go in a short time frame. He said each community has the same opportunity for funding. Capitol Decisions represents other cities in Oklahoma such as Midwest City, Ardmore, Woodward, Altus, Lawton and Chickasha. He said they primarily provide services to municipalities and they are represented by native Oklahomans.

Chairman Bryson asked if the school could be included with projects.

Bruntz said they could.

Trustee Hendrickson asked if Capital Decision would only lobby for listed projects or if they would recommend projects.

Buntz said they would converse with the City and see if funds are available.

Trustee Jordan asked what some project might be.

City Manager Bottom said the Northeast Water Project would happen to quickly for federal funding but listed other projects such as Chapman Road, Frontage Road, study for storm water run-off project and opening up Dougherty to include an improved bridge.

Trustee Marcy asked now many listed projects would be recommended.

Buntz said it would be best to limit it to three or four projects.

Trustee Hendrickson asked if the agreement could be shared jointly with other entities such as the Industrial Foundation or the school.

Buntz said that could be worked out through interlocal agreements.

Trustee Hendrickson expressed concern about timing.

Chairman Bryson said some interested groups will be having meetings later this week. He recommended delaying making a decision on the agreement until it is know what commitment would be coming from other groups.

City Manager Bottom said Assistant City Attorney Ryan Meacham had reviewed the agreement and approved it with the exception of the requirement of having to go to the District of Columbia in the event of any disputes between parties of the agreement.

Motion was made by Trustee Wheeler and seconded by Trustee Hendrickson to table this agenda item to a later date.

Chairman Bryson put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Grayson Bottom reported that the crack seal machine is being used on the first two blocks off Custer Avenue in Rolling Hills. He said repairs are being done by city staff.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 6:12 pm.

PACKET: 03157 1-15-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-JAN09	700-1115	CASH - BOND A PMT 02 PWA BOND ACCT	000000	20,783.75
01-01560	OK BANK & TRUST					
		I-JAN 09	700-1125	CASH - BOND A PMT 03 PWA BOND ACCT	000000	48,183.75
		I-JAN09	700-1141	CASH - BOND A PMT 06 PWA BOND ACCT	000000	50,751.91
01-01995	SINOR EMERGENCY MEDICAL					
		I-DEC 08	700-2306	DUE TO SEMS/A DEC 08 AMBULANCE FEE COLLECTED	000000	18,812.14
01-04425	CLINTON REC AUTH REV FU					
		I-2-1-09	700-2301	DUE TO RECR A PMT ODOC/SINOR MFG CO	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		139,874.61
01-01925	AT&T					
		I-DEC 08	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-06290	FOSS RESERVOIR MASTER					
		I-DEC 08 OVERAGE	700-40701-2200	FOSS WATER PU DEC 08 OVERAGE ON CONSUMPTION	000000	532.92
		I-JAN 09	700-40701-2210	FOSS ASSESSME MNTHLY PMT/ANNUAL ASSESSMENT	000000	51,230.00
01-13150	T-MOBILE					
		I-DEC 08	700-40701-2005	TELEPHONE CELL PHONE SERVICE	000000	48.12
01-13175	FLEETCOR DBA/FUELMAN					
		I-DEC 08	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	47.23
01-13750	AMERICAN MUNICIPAL SERV					
		I-3422	700-40701-2120	CONTRACTUAL S DEC 08 UTILITY/SW COLLECT FEES	000000	15.98
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		51,886.70
01-01150	KIWASH ELECTRIC					
		I-DEC 08	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	104.10
01-01535	OKLAHOMA NATURAL GAS CO					
		I-DEC08	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	86.52
01-01925	AT&T					
		I-DEC 08	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-09435	AMERICAN ELECTRIC POWER					
		I-DEC08	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	196.25
01-13150	T-MOBILE					
		I-DEC 08	700-40708-2005	TELEPHONE CELL PHONE SERVICE	000000	24.07

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03161 01/15/09
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10545	STAPLES CREDIT PLAN	I-4092300183699	700-40701-3010	SEALY CHAIRS:A.A./T.K./G.B.		689.97
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		689.97
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		689.97
				REPORT GRA TOTAL:		1,412.95

PACKET: 03171 01/28/09
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
01-00745	FARMRAIL CORPORATION	I-7293	700-40701-2110	RENTAL CHARGE WATERLINE EASEMENT	000000	2,500.00
01-01600	OK MUNICIPAL LEAGUE	I-028831	700-40701-2610	CONFERENCES, BUDGET WKSHP/ADAMS/ANESHANSLEY	000000	85.00
01-06955	PITNEYWORKS RESERVE ACC	I-FY09-04	700-40701-2010	POSTAGE REFILL POSTAGE METER	000000	800.00
01-07850	OK WATER RESOURCE BOARD	I-19040009-09	700-40701-2220	STATE REGULAT #19040009 WTR RIGHT ADMIN FEE	000000	50.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		3,435.00
01-00225	BONELL PIPE & METAL CO	I-003177	700-40708-2422	PARTS-EQUIPME CHANNEL/ANGLE:BLK TRAILER	000000	88.00
01-00255	CLINTON LAUNDRY	I-435254	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	54.25
		I-436031	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	27.75
		I-437420	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	24.25
		I-438806	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	67.62
01-00260	CLINTON ACE HOME CENTER	I-576820	700-40708-2470	FACILITIES MA ATTIC VENT:NEPTUNE PH/T-POST	000000	119.89
		I-576871	700-40708-2470	FACILITIES MA THERMOSTAT	000000	13.99
		I-576996	700-40708-2410	OPERATING SUP BUTT SPLICE PHONE/HEAT LAMPS	000000	19.15
01-00730	FARM PLAN/ATWOODS	I-2670832	700-40708-2410	OPERATING SUP 1/2 PIPE/RED PAINT	000000	28.00
01-01535	OKLAHOMA NATURAL GAS CO	I-JAN 09	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-03300	OK CONTRACTOR'S SUPPLY	I-0280965-IN	700-40708-2410	OPERATING SUP CAP/MEGALUG/GASKET/CLAMP	000000	574.41
01-03810	TUFF FIRE & SAFETY	I-11723	700-40708-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	76.60
01-04605	O'REILLY AUTOMOTIVE INC	I-0243-116845	700-40708-2420	TIRES, BATTER DEICER/BATTERY:AIR COMPRESSOR	000000	86.99
01-06145	A-OK LOCK & KEY	I-S09-63	700-40708-2470	FACILITIES MA DOOR KNOB/FOSS PUMP HOUSE	000000	40.00
01-09435	AMERICAN ELECTRIC POWER	I-JAN 09	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	5,179.84

PACKET: 03157 1-15-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN	I-DEC 08	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	326.50
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		749.89
01-00070	WINDSTREAM CORPORATION	I-DEC 08	700-40710-2005	TELEPHONE DEC 08 PHONE SVC/LAKE	000000	46.11
01-09435	AMERICAN ELECTRIC POWER	I-DEC08	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13150	T-MOBILE	I-DEC 08	700-40710-2005	TELEPHONE CELL PHONE SERVICE	000000	24.07
01-13175	FLEETCOR DBA/FUELMAN	I-DEC 08	700-40710-2425	FUEL, OIL, ET FUEL USE	000000	186.38
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		256.56
01-01925	AT&T	I-DEC 08	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-13150	T-MOBILE	I-DEC 08	700-40808-2005	TELEPHONE CELL PHONE SERVICE	000000	24.07
01-13175	FLEETCOR DBA/FUELMAN	I-DEC 08	700-40808-2425	FUEL, OIL, ET FUEL USE	000000	326.51
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		363.03
01-01925	AT&T	I-DEC 08	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	51.41
01-04160	ITLNET, INC	I-171365	700-40810-2120	CONTRACTUAL S INTERNET SVC	000000	1.50
01-09435	AMERICAN ELECTRIC POWER	I-DEC08	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13150	T-MOBILE	I-DEC 08	700-40810-2005	TELEPHONE CELL PHONE SERVICE	000000	24.07
01-13175	FLEETCOR DBA/FUELMAN	I-DEC 08	700-40810-2425	FUEL, OIL, ET FUEL USE	000000	256.10
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		333.08
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		193,463.87

PACKET: 03171 01/28/09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10545	STAPLES CREDIT PLAN	I-9296781001	700-40708-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	15.36
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		6,416.10
01-00120	ARTIC AIR REFRIG. INC.	I-011508	700-40710-2046	EQUIP REPAIR UNFROZE HEAT PUMP/MODIFY WIRES	000000	456.00
		I-011534	700-40710-2470	FACILITIES MA HEATERS:PUMP RM/CHLOR RM	000000	3,000.00
		I-011537	700-40710-2470	FACILITIES MA HEATERS:PUMP RM/CHLOR RM	000000	1,650.00
01-00255	CLINTON LAUNDRY	I-435254	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	104.00
		I-436031	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	37.00
		I-437420	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	37.00
		I-438806	700-40710-2435	UNIFORM REPLA UNIFORM SERVICE	000000	37.00
		I-445565	700-40710-2410	OPERATING SUP DUST MOP	000000	30.00
		I-90212	700-40710-2410	OPERATING SUP BEIGE FLOOR PAD	000000	23.38
01-00260	CLINTON ACE HOME CENTER	I-576689	700-40710-2130	FACILITIES RE MATERIALS/CLINTON LK HOUSE	000000	27.33
		I-576750	700-40710-2130	FACILITIES RE MATERIALS/CLINTON LK HOUSE	000000	47.92
		I-576812	700-40710-2130	FACILITIES RE MATERIALS/CLINTON LK HOUSE	000000	13.65
		I-576869	700-40710-2130	FACILITIES RE MATERIALS/CLINTON LK HOUSE	000000	62.40
		I-576884	700-40710-2130	FACILITIES RE MATERIALS/CLINTON LK HOUSE	000000	28.08
01-00730	FARM PLAN/ATWOODS	I-2664983	700-40710-2410	OPERATING SUP TAPE/NIPPLES/COUPLINGS/UNION	000000	19.94
		I-2667014	700-40710-2410	OPERATING SUP RAGS/WASP SPRAY/ELEC TAPE	000000	46.57
		I-2667810	700-40710-2465	JANITORIAL SU MITT WASH/MOP	000000	16.48
		I-2671682	700-40710-2410	OPERATING SUP CLR/9V BATTERIES/BULBS/GLOVES	000000	47.90
01-02220	T.H. ROGERS LUMBER CO.	I-851492	700-40710-2046	EQUIP REPAIR LUMBER/CIRCULAR BLADE	000000	42.19
01-02800	BECK & ROOT FUEL CO	I-215016	700-40710-2460	MISCELLANEOUS PROPANE:NORTH PROPERTY	000000	472.50
01-03095	HAYNES EQUIPMENT CO INC	I-S4243-IN	700-40710-2046	EQUIP REPAIR BELTS	000000	96.08
01-03810	TUFF FIRE & SAFETY	I-11723	700-40710-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	0.00
01-04605	O'REILLY AUTOMOTIVE INC	I-0243-117324	700-40710-2046	EQUIP REPAIR V BELTS:EXHAUST TRANS	000000	12.22
01-07990	CHEM-CAN SERVICES, INC	I-144005	700-40710-2110	RENTAL CHARGE PORTA JON RENT:LAKE	000000	172.50

PACKET: 03171 01/28/09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER						
		I-JAN 09	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,778.88
01-10545	STAPLES CREDIT PLAN						
		I-9296781001	700-40710-2405	OFFICE SUPPLI	OFFICE SUPPLIES/TIME CARDS	000000	15.36
01-11300	LAWRENCE M MILLER						
		I-370	700-40710-2410	OPERATING SUP	PAD DRIVER/FREIGHT	000000	103.80
01-12865	SOUTHWEST CHEMICAL SERV						
		I-85058	700-40710-2440	CHEMICALS	SODIUM CHLORITE	000000	3,900.00
		I-85077	700-40710-2440	CHEMICALS	6000 LBS CHLORINE	000000	3,000.00
01-13150	T-MOBILE						
		I-JAN 09	700-40710-2005	TELEPHONE	JAN 09 MONTHLY CELL BILL	000000	81.46
01-13920	CITY OF ELK CITY						
		I-3806	700-40710-2085	PROFESSIONAL	E-COLI/BACT ANALYSIS	000000	100.00
		I-3825	700-40710-2085	PROFESSIONAL	SOURCE WATER E-COLI TESTING	000000	125.00
		I-3857	700-40710-2085	PROFESSIONAL	BACTS/SOURCE WATER E-COLI	000000	125.00
				DEPARTMENT 0710	WATER TREATMENT TOTAL:		15,709.64
01-00255	CLINTON LAUNDRY						
		I-435254	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	54.25
		I-436031	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	27.75
		I-437420	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	24.25
		I-438806	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	67.63
01-00295	CAPITOL ELEC MOTOR INC						
		I-42163	700-40808-2410	OPERATING SUP	REPAIR PUMP VFW LIFT STATION	000000	1,314.84
01-01250	LOCKE SUPPLY COMPANY						
		I-9726237-00	700-40808-2410	OPERATING SUP	HEAT SHRINK SPLICE KIT/SWR LIF	000000	16.71
01-13150	T-MOBILE						
		I-JAN 09	700-40808-2005	TELEPHONE	JAN 09 MONTHLY CELL BILL	000000	81.46
				DEPARTMENT 0808	WASTEWATER MAINTENANCE TOTAL:		1,586.89
01-00120	ARTIC AIR REFRIG. INC.						
		I-011470	700-40810-2422	PARTS-EQUIPME	LINE VOLT THERMOSTAT:BELLPRESS	000000	294.00
01-00255	CLINTON LAUNDRY						
		I-435254	700-40810-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	105.25
		I-436031	700-40810-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	45.25
		I-437420	700-40810-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	52.25

PACKET: 03171 01/28/09
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued				
		I-438806	700-40810-2435	UNIFORM REPLA UNIFORM SERVICE	000000	45.25
01-00295	CAPITOL ELEC MOTOR INC					
		I-42162	700-40810-2120	CONTRACTUAL S REPAIR 15 HP MOTOR/WWTP	000000	384.72
01-00410	LOWELL GRAY					
		I-22835	700-40810-2130	FACILITIES RE REPAIR GATE OPENER/WWTP	000000	523.00
01-00730	FARM PLAN/ATWOODS					
		I-2666134	700-40810-2410	OPERATING SUP SYRINGES	000000	6.58
		I-2667553	700-40810-2410	OPERATING SUP TARP/HYDRANT/CLAMP	000000	193.06
		I-2667553	700-40810-2425	FUEL, OIL, ET GREASE	000000	74.99
01-01420	MOSER AUTO SUPPLY					
		I-144918	700-40810-2422	PARTS-EQUIPME FLOOR JACK/WWTP	000000	295.00
01-02270	UNITED SUPERMARKET					
		I-1357478	700-40810-2410	OPERATING SUP ICE FOR SAMPLE TRNSPORT	000000	44.00
01-02800	BECK & ROOT FUEL CO					
		I-214722	700-40810-2425	FUEL, OIL, ET LP GAR:WWTP	000000	992.25
01-03810	TUFF FIRE & SAFETY					
		I-11723	700-40810-2120	CONTRACTUAL S FIRE EXT INSPECT/RPR:CITY FAC	000000	299.50
01-08405	183 OILFIELD INDUSTRIAL					
		I-11436	700-40810-2422	PARTS-EQUIPME GALV CABLE/WWTP	000000	415.79
01-09435	AMERICAN ELECTRIC POWER					
		I-JAN 09	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	13,970.20
01-09860	CALIFORNIA CONTRACTORS					
		I-BB28812	700-40810-2455	SAFETY EQUIPM NITRILE GLOVES	000000	119.80
01-10545	STAPLES CREDIT PLAN					
		I-9296781001	700-40810-2405	OFFICE SUPPLI OFFICE SUPPLIES/TIME CARDS	000000	15.36
01-10635	POLYDYNE INC					
		I-448748	700-40810-2440	CHEMICALS POLYMER	000000	2,668.00
01-11210	WILKINS ENVIRONMENTAL C					
		I-1748	700-40810-2085	PROFESSIONAL T.R.E. TESTING:11/30/08	000000	980.00
01-11265	USA BLUEBOOK					
		I-728196	700-40810-2440	CHEMICALS ASPIRATER/CLAMP/TUBING/ACID	000000	425.10
01-11300	LAWRENCE M MILLER					
		I-368	700-40810-2422	PARTS-EQUIPME FUEL FILTERS:WATER PUMPS	000000	23.70

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12180	WESTERN OK TIRE & SERVI	I-6126	700-40810-2420	TIRES, BATTER MOUNT TIRE ON TRAILER/WWTP	000000	10.00
01-13150	T-MOBILE	I-JAN 09	700-40810-2005	TELEPHONE JAN 09 MONTHLY CELL BILL	000000	81.46
01-13820	SHARE CORPORATION	I-690608	700-40810-2425	FUEL, OIL, ET GREASE:SCREWPUMPS/WWTP	000000	506.94
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		22,571.45
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		49,719.08