PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, APRIL 7, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of March 17, 2009
    B. Consider Claims 4. Action Items:
    C. Consider Expenditure of Funds for Construction of Equipment Maintenance Building at Wastewater Treatment Plant
4. City Managers Report
5. Recognition of Registered Audience
6. Adjournment
    A. Proceed to Industrial Authority

Filed this 3rd Day of April, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on April 3, 2009 at 1:45 p.m.

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Not recorded

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING
MARCH 17, 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, March 17, 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 March 13, 2009.

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

CHAIRMAN: Allen Bryson
TRUSTEES: Mark Hendrickson, John Jordan, Bob Marcy, Terry Wheeler
CITY CLERK: Not Present
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Mike Smith, Gerald Green
OTHERS: Doyle Kinney, David Crabtree, Arnold Adams, Charles Fry and others.

Doyle Kinney of the First Christian 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 March 3, 2009

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

Chairman put the motion to a roll call:
Aye: Hendrickson, Marcy, Jordan, Wheeler, Bryson
Nay: None

Chairman declared the motion carried

AGENDA ITEMS NO. 4 ACTION ITEMS

4A. REQUEST AUTHORIZTION TO GO TO BID FOR PURCHASE OF PIPE, FITTINGS, MATERIAL AND LABOR ASSOCIATED WITH NORTHEAST QUADRANT WATERLINE REPLACEMENT PROJECT

City Manager Grayson Bottom explained that the cost of this project will be less than what it would have been last year at this time, so we would like to bid the labor also. Arnold Adams Public Works Director said he wanted to take bids on a per foot basis. The labor would not be for the whole project it would be only for things that we couldn't do ourselves. Grayson then said that DEQ requires a 4" line and our largest size in this area is 2" so the City will be installing 4" line. The City will need to obtain a Construction Permit for this project. Trustee Hendrickson said he feels this is a project that needs to be done and will be appreciated in Ward 1. Mayor Bryson thanked everyone who has worked on this project.

Moved by Trustee Wheeler and seconded by Trustee Hendrickson to go to bid for the purchase of pipe, fittings, material and labor associated with the Northeast Quadrant Waterline Replacement Project.

Chairman Bryson put the motion to a roll call vote:

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

Chairman declared the motion carried.

4B. DISCUSSION OF LETTER OF RESIGNATION OF CITY MANAGER FROM PUBLIC WORKS AUTHORITY

Moved by Trustee Marcy and seconded by Trustee Hendrickson to table this agenda item for a later time.

Chairman Bryson put the motion to a roll call vote:

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

Chairman declared the motion carried.

AGENDA ITEM NO. 5: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 6 AUDIENCE PARTICIPATION

None

AGENDA ITEM NO.7 ADJOURNMENT

At this time motion was made by Trustee Hendrickson and second by Trustee Marcy to recess the meeting of the Public Works Authority.

Chairman put the motion to a roll call vote

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

Chairman declared meeting recessed at 6:15pm

After which time the Regular Meeting of the Clinton City Council was called to order.
Items 1-6 were acted upon and then a motion was made to Call back to order the meeting of the Public Works Authority.

Moved by Trustee Hendrickson and second by Wheeler to accept the Resignation of the City Manager from the Public Works Authority.

Chairman put the motion to a roll call vote
Aye: Hendrickson, Wheeler, Marcy, Jordan, Bryson
Nay: None

Chairman declared the motion carried.

Moved by Trustee Marcy and second by Wheeler that the meetings adjourn.

Chairman put the motion to a roll call vote

Aye: Marcy, Wheeler, Jordan, Hendrickson, Bryson

Chairman declared the meeting adjourned at 6:20pm

PACKET: 03217 3-18-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00005	FIRST BANK & TRUST CO					
		I-MAR 09	700-1115	CASH - BOND A PMT 09 PWA BOND ACCT	000000	20,783.75
01-01560	OK BANK & TRUST					
		I-MAR 09	700-1125	CASH - BOND A PMT 03 PWA BOND ACCT	000000	48,183.75
		I-MAR09	700-1141	CASH - BOND A PMT 06 PWA BOND ACCT	000000	46,074.30
01-01995	SINOR EMERGENCY MEDICAL					
		I-FEB 09	700-2306	DUE TO SEMS/A FEB 09 AMBULANCE FEE COLL	000000	18,535.90
01-04425	CLINTON REC AUTH REV FU					
		I-4-1-09	700-2301	DUE TO RECR A PYMT ODOC/SINOR MFG	000000	1,343.06
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		134,920.76
01-01925	AT&T					
		I-FEB 09	700-40701-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-06290	FOSS RESERVOIR MASTER					
		I-FEB 09 OVERAGE	700-40701-2200	FOSS WATER PU FEB 09 OVERAGE ON CONSUMPTION	000000	407.21
		I-MAR 09	700-40701-2210	FOSS ASSESSME MTHLY PYMT/ANNUAL ASSESSMENT	000000	62,082.39
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP16759912	700-40701-2425	FUEL, OIL, ET FUEL USE	000000	57.23
01-13750	AMERICAN MUNICIPAL SERV					
		I-3588	700-40701-2120	CONTRACTUAL S JAN 09 UTILITY COLLECTION FEES	000000	28.71
		I-3707	700-40701-2120	CONTRACTUAL S FEB 09 PWA COLLECTION FEES	000000	20.84
01-14165	CAPITOL DECISIONS, INC					
		I-APR 09	700-40701-2120	CONTRACTUAL S LEGISLATIVE ADVOCACY CONT	000000	6,000.00
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		68,608.83
01-01150	KIWASH ELECTRIC					
		I-FEB 09	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	141.39
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB09	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	41.25
01-01925	AT&T					
		I-FEB 09	700-40708-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB09	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	162.29
01-13175	FLEETCOR DBA/FUELMAN					

PACKET: 03233 04-02-09
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
01-00230	BRITTAIN & ASSOCIATES I					
		I-9060	700-40701-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	6,830.10
01-00520	STATE ENVIRONMENTAL LAB					
		I-21037688	700-40701-2220	STATE REGULAT JULY-SEPT 08 LAB FEES/DRINKING	000000	3,073.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-5-1-09	700-40701-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	2,243.15
01-06955	PITNEYWORKS RESERVE ACC					
		I-3-9-09	700-40701-2010	POSTAGE REFILL POSTAGE METER	000000	800.00
01-10505	A/C/E SUPPLY & SERV INC					
		I-108893	700-40701-2405	OFFICE SUPPLI TONER CART/INK CARTRIDGES	000000	57.00
01-11980	GARVER ENGINEERS LLC					
		I-CLINTON MSA-20	700-40701-2090	ENGINEERING & ON CALL SERVICES	000000	1,588.50
		I-CLINTONMSA-19	700-40701-2090	ENGINEERING & ON CALL SERVICES	000000	873.75
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		15,465.50
01-00255	CLINTON LAUNDRY					
		I-451456	700-40708-2435	UNIFORM REPLA UNIFORM RENTAL	000000	22.63
		I-452835	700-40708-2435	UNIFORM REPLA UNIFORM RENTAL	000000	22.63
		I-454530	700-40708-2435	UNIFORM REPLA UNIFORM RENTAL	000000	27.75
		I-455901	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	27.75
		I-457297	700-40708-2435	UNIFORM REPLA UNIFORM SERVICE	000000	27.75
01-00410	LOWELL GRAY					
		I-23031	700-40708-2470	FACILITIES MA CLUTCH PLATE	000000	12.50
01-00515	OK DEPT OF ENVIRONMENTA					
		I-55226857	700-40708-2615	TRAINING & DE R SMITH DEQ LICENSE REN & FEES	000000	360.00
		I-77821	700-40708-2615	TRAINING & DE TEMP WTR/WWTR LIC:T CAMPBELL	000000	102.00
01-00730	FARM PLAN/ATWOODS					
		I-2698138	700-40708-2485	STREET REPAIR CONCRETE MIX/HYDRANT/POLE EXT	000000	195.44
		I-2698138	700-40708-2410	OPERATING SUP CONCRETE MIX/HYDRANT/POLE EXT	000000	37.99
01-00890	W W GRAINGER, INC					
		I-9856494217	700-40708-2130	FACILITIES RE VENTILATION FAN/CONTROL/DAMPER	000000	478.54
01-01150	KIWASH ELECTRIC					
		I-MAR 09	700-40708-2075	ELECTRIC CHAR CANYONS WEST	000000	115.68
01-01250	LOCKE SUPPLY COMPANY					
		I-10138872-0	700-40708-2410	OPERATING SUP COUPLINGS/ELBOWS	000000	43.90
		I-9946880-00	700-40708-2470	FACILITIES MA 1500 W METAL LITES/E.T.TOWER	000000	164.11

PACKET: 03217 3-18-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR DBA/FUELMAN continued					
		I-NP16759912	700-40708-2425	FUEL, OIL, ET FUEL USE	000000	434.71
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		792.09
01-00070	WINDSTREAM CORPORATION					
		I-FEB 09	700-40710-2005	TELEPHONE FEB 09 PHONE SVC/LAKE	000000	43.68
01-07990	CHEM-CAN SERVICES, INC					
		I-146603	700-40710-2110	RENTAL CHARGE PORTA JON RENT:LAKE	000000	172.50
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB09	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13150	T-MOBILE					
		I-FEB 09	700-40710-2005	TELEPHONE FEB 09 CELL PHONE SVC	000000	53.25
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP16759912	700-40710-2425	FUEL, OIL, ET FUEL USE	000000	231.01
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		500.44
01-01925	AT&T					
		I-FEB 09	700-40808-2005	TELEPHONE TELEPHONE SERVICE	000000	12.45
01-13150	T-MOBILE					
		I-FEB 09	700-40808-2005	TELEPHONE FEB 09 CELL PHONE SVC	000000	53.25
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP16759912	700-40808-2425	FUEL, OIL, ET FUEL USE	000000	434.70
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		500.40
01-01925	AT&T					
		I-FEB 09	700-40810-2005	TELEPHONE TELEPHONE SERVICE	000000	53.50
01-04160	ITLNET, INC					
		I-183274	700-40810-2120	CONTRACTUAL S INTERNET SVC	000000	1.50
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB09	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13150	T-MOBILE					
		I-FEB 09	700-40810-2005	TELEPHONE FEB 09 CELL PHONE SVC	000000	53.25
01-13175	FLEETCOR DBA/FUELMAN					

PACKET: 03233 04-02-09
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FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 09	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	000000	0.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-886438	700-40708-2420	TIRES, BATTER CONCRETE BOLTS/CONCRETE BIT	000000	39.90
		I-886449	700-40708-2410	OPERATING SUP NUT DRIVERS	000000	12.15
01-03095	HAYNES EQUIPMENT CO INC					
		I-S4516-IN	700-40708-2410	OPERATING SUP TRANSDUCER	000000	810.34
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0282546-IN	700-40708-2410	OPERATING SUP PIPE/ADAPTER/PAINT/FLAGS/CEMEN	000000	898.00
		I-0282657-IN	700-40708-2410	OPERATING SUP PIPE/METER NUTS/BALL VALVES	000000	964.00
		I-0282821-IN	700-40708-2410	OPERATING SUP METER/PARTS FOR METER	000000	824.04
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-125189	700-40708-2420	TIRES, BATTER REFLECTOR TAPE/SPREADER/FILTER	000000	36.90
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 09	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,185.17
01-10545	STAPLES CREDIT PLAN					
		I-9680320001	700-40708-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	9.79
01-11980	GARVER ENGINEERS LLC					
		I-CLINTON MSA-20.1	700-40708-3035	IMPROVEMENTS WO #7:NE QUAD WTRLN RPLC	000000	2,435.00
01-12180	WESTERN OK TIRE & SERVI					
		I-6573	700-40708-2420	TIRES, BATTER TUBE/BACK-HOE	000000	15.48
		I-6574	700-40708-2420	TIRES, BATTER FLAT REPAIR	000000	10.00
		I-6777	700-40708-2420	TIRES, BATTER TIRE REPAIR	000000	10.00
01-12415	LAMPTON WELDING SUPPLY					
		I-CN07756	700-40708-2455	SAFETY EQUIPM WELDING HOOD/SOAP STONE/GLOVE	000000	178.80
01-14240	GRUNDFOS CBS INS					
		I-1900038600	700-40708-2410	OPERATING SUP VALUTE FOR 7.5 HP PUMP	000000	593.03
01-14245	DOOR DOCTOR DBA/OVERHEA					
		I-7419	700-40708-2130	FACILITIES RE SPRING/PARTS/LABOR	000000	287.36
01-14275	TORNADO EXPRESS					
		I-10089498	700-40708-2425	FUEL, OIL, ET GAS/PUMP NOT SET UP/FUELMAN	000000	52.60
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		12,001.23
01-00255	CLINTON LAUNDRY					
		I-451456	700-40710-2435	UNIFORM REPLA UNIFORM RENTAL	000000	37.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY	continued					
		I-452835	700-40710-2435	UNIFORM REPLA	UNIFORM RENTAL	000000	37.00
		I-454530	700-40710-2435	UNIFORM REPLA	UNIFORM RENTAL	000000	37.00
		I-455901	700-40710-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	37.00
		I-457297	700-40710-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	37.00
01-00590	DOLESE BROTHERS CO.						
		I-27352	700-40710-2475	LAND MAINTENA	ROCK/REP DRIVEWAY RDS/LAKE	000000	128.21
		I-27353	700-40710-2475	LAND MAINTENA	ROCK/REP DRIVEWAY RDS/LAKE	000000	129.29
01-00720	ESTES INCORPORATED						
		C-322202	700-40710-2440	CHEMICALS	CREDIT FOR CHEMICALS	000000	510.00-
		I-322197	700-40710-2440	CHEMICALS	CHEMICALS TO SPRAY GRASS	000000	1,186.30
		I-322203	700-40710-2440	CHEMICALS	2 CASES ROUND UP PRO-MAX	000000	234.00
		I-322247	700-40710-2440	CHEMICALS	ROUND UP/LAKE & WWTP	000000	468.00
		I-322479	700-40710-2440	CHEMICALS	SAHARA/SHIELD/EXTRA CREDIT:WTP	000000	600.00
01-00730	FARM PLAN/ATWOODS						
		I-2685804	700-40710-3035	IMPROVEMENTS	MATERIALS/FNCE/MON CRK/CL LAKE	000000	2,921.78
		I-2692232	700-40710-2420	TIRES, BATTER	WIPER BLADES/SCRAPER/12V TESTR	000000	30.04
01-01780	POP AND SONS INSULATION						
		I-12440	700-40710-2470	FACILITIES MA	INSULATE 3 CLINTON LAKE HOUSES	000000	3,965.00
01-03095	HAYNES EQUIPMENT CO INC						
		I-S4433-IN	700-40710-2046	EQUIP REPAIR	8" BORE REPAIR KITS	000000	729.25
		I-S4434-IN	700-40710-2046	EQUIP REPAIR	BRASS SOLENOID VALVE	000000	329.19
01-07425	ACCURATE LABS & TRAININ						
		I-9C10029	700-40710-2085	PROFESSIONAL	TOC ANALYSIS/SPEC UV ABSORBANC	000000	145.00
01-07960	DAVID DRISCOLL TRUCKING						
		I-206077	700-40710-2120	CONTRACTUAL S	TRUCK TO HAUL MATERIAL/LAKE	000000	4,012.50
		I-206079	700-40710-2475	LAND MAINTENA	2 LOADS ROCK/CLINTON LAKE	000000	470.63
01-09435	AMERICAN ELECTRIC POWER						
		I-MAR 09	700-40710-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,317.49
01-11850	K & S TIRE INC						
		I-35526	700-40710-2420	TIRES, BATTER	FLAT FIXED	000000	10.00
01-11980	GARVER ENGINEERS LLC						
		I-CLINTON MSA-19	700-40710-3035	IMPROVEMENTS	W.O. #9 REHAB CLARIFIERS	000000	935.50
		I-CLINTON MSA-20.	700-40710-3035	IMPROVEMENTS	W.O. #11 SANDBLAST PROJ	000000	7,554.50
01-12865	SOUTHWEST CHEMICAL SERV						
		I-85485	700-40710-2440	CHEMICALS	SODIUM CHLORITE	000000	7,800.00
		I-85519	700-40710-2440	CHEMICALS	8000# CHLORINE	000000	4,000.00
		I-85536	700-40710-2440	CHEMICALS	48000# AMMONIUM SULFATE	000000	4,624.60

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-12865	SOUTHWEST CHEMICAL SERV continued						
		I-85537	700-40710-2440	CHEMICALS	FLOURIDE/COPPER SULFATE	000000	3,020.00
01-13150	T-MOBILE						
		I-MAR 09	700-40710-2005	TELEPHONE	MAR 09 CELL PHONE SVC	000000	49.81
01-13920	CITY OF ELK CITY						
		I-3923	700-40710-2085	PROFESSIONAL	BAC-T ANALYSIS	000000	20.00
		I-3936	700-40710-2085	PROFESSIONAL	SOURCE WTR E-COLI/BAC-T ANALYS	000000	125.00
		I-3970	700-40710-2085	PROFESSIONAL	BAC-TS/SOURCE WATER E-COLI	000000	125.00
01-14050	FAWVER EXCAVATION & DOZ						
		I-112834	700-40710-2120	CONTRACTUAL S	LABOR/EQUIP/DREDGE PONDS	000000	16,000.00
01-14095	MELENDEZ PAINT & SANDBL						
		I-1537	700-40710-3035	IMPROVEMENTS	BLAST/PAINT:CLARIFIERS	000000	41,000.00
		I-1538	700-40710-3035	IMPROVEMENTS	WASH/PAINT:SILOS	000000	6,000.00
		I-1539	700-40710-3035	IMPROVEMENTS	WASH/PAINT:TANK	000000	1,500.00
		I-1541	700-40710-3035	IMPROVEMENTS	PAINT/OUTSIDE OF CLARIFIERS	000000	13,000.00
01-14195	ARMANDO ESPARZA DBA/ARM						
		I-3-9-09	700-40710-3035	IMPROVEMENTS	REPAIR FENCE/MON CREEK/CL LAKE	000000	4,300.00
			DEPARTMENT 0710 WATER TREATMENT			TOTAL:	126,406.09
01-00230	BRITTAIN & ASSOCIATES I						
		I-9060	700-40801-2032	PROPERTY INSU	COMM PROP INSUR/EFF APRIL 5	000000	2,541.44
01-01670	OK MUN. ASSURANCE GROUP						
		I-5-1-09	700-40801-2033	FLEET INSURAN	FLEET INSUR/EFF 11-1	000000	1,493.67
			DEPARTMENT 0801 WASTEWATER ADMINISTRATION			TOTAL:	4,035.11
01-00255	CLINTON LAUNDRY						
		I-451456	700-40808-2435	UNIFORM REPLA	UNIFORM RENTAL	000000	22.62
		I-452835	700-40808-2435	UNIFORM REPLA	UNIFORM RENTAL	000000	22.62
		I-454530	700-40808-2435	UNIFORM REPLA	UNIFORM RENTAL	000000	27.75
		I-455901	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	27.75
		I-457297	700-40808-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	27.75
01-00730	FARM PLAN/ATWOODS						
		I-2688948	700-40808-2410	OPERATING SUP	SAW BLADES/BOLTS/CLAMPS/LEVEL	000000	52.65
		I-2698138	700-40808-2410	OPERATING SUP	CONCRETE MIX/HYDRANT/POLE EXT	000000	49.98
01-13150	T-MOBILE						
		I-MAR 09	700-40808-2005	TELEPHONE	MAR 09 CELL PHONE SVC	000000	49.80
			DEPARTMENT 0808 WASTEWATER MAINTENANCE			TOTAL:	280.92

PACKET: 03217 3-18-09
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DEPARTMENT: 0810 WASTEWATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-13175	FLEETCOR	DBA/FUELMAN continued				
		I-NP16759912	700-40810-2425	FUEL, OIL, ET FUEL USE	000000	197.60
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		305.85
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		205,628.37

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DEPARTMENT: 0810 WASTEWATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY						
		I-451456	700-40810-2435	UNIFORM REPLA	UNIFORM RENTAL	000000	52.25
		I-452835	700-40810-2435	UNIFORM REPLA	UNIFORM RENTAL	000000	45.25
		I-454530	700-40810-2435	UNIFORM REPLA	UNIFORM RENTAL	000000	45.25
		I-455901	700-40810-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	45.25
		I-457297	700-40810-2435	UNIFORM REPLA	UNIFORM SERVICE	000000	45.25
		I-91427	700-40810-2465	JANITORIAL SU	HAND TOWELS	000000	80.00
01-00720	ESTES INCORPORATED						
		C-322202	700-40810-2440	CHEMICALS	CREDIT FOR CHEMICALS	000000	510.00-
		I-322197	700-40810-2440	CHEMICALS	CHEMICALS TO SPRAY GRASS	000000	1,186.30
		I-322203	700-40810-2440	CHEMICALS	2 CASES ROUND UP PRO-MAX	000000	234.00
		I-322247	700-40810-2440	CHEMICALS	ROUND UP/LAKE & WWTP	000000	468.00
01-00730	FARM PLAN/ATWOODS						
		C-2698748	700-40810-2420	TIRES, BATTER	BATTERY CREDIT	000000	22.99-
		I-2685436	700-40810-2422	PARTS-EQUIPME	PVC COUPLER	000000	99.63
		I-2685442	700-40810-2422	PARTS-EQUIPME	SNAKE ROD	000000	24.99
		I-2688097	700-40810-2420	TIRES, BATTER	BATTERY FOR PUMP	000000	49.99
		I-2690860	700-40810-2410	OPERATING SUP	OPERATING SUPPLIES	000000	107.25
		I-2694949	700-40810-2410	OPERATING SUP	OPERATING SUPPLIES/WWTP	000000	351.68
		I-2698645	700-40810-2410	OPERATING SUP	PVC PIPE & FITTINGS	000000	89.16
		I-2698749	700-40810-2410	OPERATING SUP	FAUCET	000000	27.99
01-01420	MOSER AUTO SUPPLY						
		I-145425	700-40810-2421	PARTS-VEHICLE	MOSER AUTO SUPPLY	000000	46.02
01-01910	FARM PLAN FOR ROTHER BR						
		I-IV88612	700-40810-2421	PARTS-VEHICLE	DOOR PINS	000000	8.40
		I-IV88617	700-40810-2421	PARTS-VEHICLE	SEAL FOR DOOR ON 2290	000000	63.54
01-02270	UNITED SUPERMARKET						
		I-1370227	700-40810-2410	OPERATING SUP	ICE FOR TRANSPORTING SAMPLES	000000	31.20
01-04160	ITLNET, INC						
		I-192443	700-40810-2120	CONTRACTUAL S	INTERNET SVC	000000	1.50
01-08405	183 OILFIELD INDUSTRIAL						
		I-11477	700-40810-2410	OPERATING SUP	LIFTING CABLES & STRAPS/WWTP	000000	632.36
01-09435	AMERICAN ELECTRIC POWER						
		I-MAR 09	700-40810-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	11,176.37
01-11210	WILKINS ENVIRONMENTAL C						
		I-1789	700-40810-2085	PROFESSIONAL	T.R.E. TESTS:02/08/09	000000	1,280.00
01-13150	T-MOBILE						
		I-MAR 09	700-40810-2005	TELEPHONE	MAR 09 CELL PHONE SVC	000000	49.81

PACKET: 03233 04-02-09
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0810 WASTEWATER TREATMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14095	MELENDEZ PAINT & SANDBL					
		I-1540	700-40810-3035	IMPROVEMENTS SCREWS:SCREW PUMP	000000	1,250.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		16,958.45
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		175,147.30

CITY OF CLINTON

MEMO

DATE: April 2, 2009

FROM: Arnold Adams, PW Director

TO: Grayson Bottom

RE: Building WWTP

I am recommending that the City of Clinton Public Works Authority accept a quote from Nolt Construction to furnish materials and labor to erect a 40x60x15 equipment building. We have $30,000.00 approved in the 2008-2009 Budget for this project.

Three quotes are as follows:

1.) Morton Building (labor & materials) - $29,500.00

2.) Buddy Sheet Metal (labor) - $6,000.00
with
Indaco Metal - $20,269.00
= $26,269.00

3.) Nolt Construction – (labor & materials) $21,750.00

Sincerely,

Arnold Adams

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, APRIL 7, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on March 3, 2009 Hospital Authority Recreation Authority Solid Waste Authority
    B. Consider Claims
    Hospital Authority Recreational Authority Solid Waste Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 3rd Day of April, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on April 3, 2009 at 1:45 p.m.

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Not recorded

RA030309

MINUTES OF RECREATIONAL AUTHORITY MEETING, MARCH 3, 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, March 3, 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 February 27, 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: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, Charles Fry, Brad Aneshansley, Gene McCullough, Cheryl Lowry and others.

Billy Mucker of the Bethany Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of February 3, 2009
B. Consider Claims

Moved by Trustee Marcy 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: Marcy, Hendrickson, Wheeler, 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 on the following projects:

- Pond Liner completed and pond filled--- warning signed ordered
- Pump Station installed
- Pump house material to be here on Thursday with erection to begin on Friday. Electrical work to being early next week. Final testing and pump station startup to follow the next

week.

- Block laying of planters and small retaining walls completed
- Tee box and green side curbing is continuing
- Sod grass purchase is being made with money saved on other parts of project- cut out over 125,000 sq ft of sod from the original contract- by watching budget and utilizing accumulated funds from savings on other parts of the project, we hope to replace up to 100,000 sq ft by May.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:32 pm.

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03225 3-25-09
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OK TAX COMMISSION	I-FEB 09 BAL	730-2405		FEB 09 ST BALANCE DUE		78.77
01-01610	OK TAX COMMISSION	I-MAR 09 EST	730-2405		MAR 09 ST ESTIMATE		567.00
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	645.77
				FUND 730	RECREATION TRUST AUTHO	TOTAL:	645.77

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03203 02-27-09
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01610	OK TAX COMMISSION	C-SEPT 09 OVRPYMT	730-2405	SEPT 09 ST OVERPAYMENT		125.19CR
01-01610	OK TAX COMMISSION	I-FEB 09 EST	730-2405	FEB 09 S.T. ESTIMATE DUE		390.00
01-01610	OK TAX COMMISSION	I-JAN 09 BAL	730-2405	JAN 09 BALANCE DUE		123.15
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		387.96
				FUND 730 RECREATION TRUST AUTHO TOTAL:		387.96

PACKET: 03233 04-02-09
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					
JACK KELLEY		I-3228-29	730-514-54030	ACME MEMBERSH JACK KELLEY:REFUND ACME MEMBER	000000	100.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		100.00
01-00255	CLINTON LAUNDRY					
		I-451456	730-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	33.00
		I-452835	730-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	33.00
		I-454530	730-41108-2435	UNIFORM REPLA UNIFORM RENTAL	000000	42.85
		I-455901	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	35.85
		I-457297	730-41108-2435	UNIFORM REPLA UNIFORM SERVICE	000000	35.85
01-00260	CLINTON ACE HOME CENTER					
		I-579299	730-41108-2474	LANDSCAPING S 1" ELBOW	000000	0.98
		I-579303	730-41108-2474	LANDSCAPING S 1" COUPLING	000000	0.97
		I-579797	730-41108-2474	LANDSCAPING S 15' PIPE	000000	8.76
01-00720	ESTES INCORPORATED					
		I-321937	730-41108-2440	CHEMICALS ROUNDUP/PENDULUM/SHIELD	000000	2,975.12
01-00730	FARM PLAN/ATWOODS					
		I-2684785	730-41108-2410	OPERATING SUP SPRAY GUN	000000	57.99
		I-2685378	730-41108-2410	OPERATING SUP HOSE/PARTS	000000	3.96
		I-2685793	730-41108-2410	OPERATING SUP BALL VALVE/HOSE PARTS	000000	56.91
		I-2687235	730-41108-2410	OPERATING SUP PRESSURE RELIEF VALVE	000000	11.49
		I-2687352	730-41108-2410	OPERATING SUP GLOVES	000000	114.99
		I-2687427	730-41108-2410	OPERATING SUP COUPLER	000000	8.99
		I-2687436	730-41108-2410	OPERATING SUP OPERATING SUPPLIES	000000	19.99
		I-2687597	730-41108-2410	OPERATING SUP WELDING ROD	000000	13.94
		I-2687611	730-41108-2474	LANDSCAPING S SPRINKLER PARTS/WEED KILLER	000000	80.30
		I-2688005	730-41108-2474	LANDSCAPING S SPRAY NOZZLES/HERBICIDE	000000	157.65
		I-2688806	730-41108-2474	LANDSCAPING S SPRAY NOZZLES	000000	2.99
		I-2691633	730-41108-2410	OPERATING SUP PRESSURE GAUGE/RELIEF VALVE	000000	28.48
		I-2691868	730-41108-2470	FACILITIES MA EPOXY/FIX FOUNTAIN	000000	3.49
		I-2692187	730-41108-2410	OPERATING SUP TRASHGRABBERS	000000	23.97
		I-2692206	730-41108-2410	OPERATING SUP TRASH GRABBERS	000000	27.96
		I-2692251	730-41108-2410	OPERATING SUP DUST MASK	000000	3.98
		I-2694426	730-41108-2474	LANDSCAPING S HOSES & NOZZLE	000000	31.97
		I-2695480	730-41108-2474	LANDSCAPING S PIPE FITTINGS/CEMENT/CLEANER	000000	20.01
		I-2695603	730-41108-2410	OPERATING SUP PLUMBING SUPPLIES	000000	3.25
		I-2700477	730-41108-2410	OPERATING SUP COUPLER	000000	6.99
01-01240	LITTKE'S STORE					
		I-022545	730-41108-2410	OPERATING SUP WEEDEATER LINES/HEADS/BLADES	000000	1,039.42
01-01260	WESTERN EQUIPMENT LLC					
		I-211203	730-41108-2046	EQUIPMENT REP EQUIPMENT REPAIR & MAINT	000000	589.60
		I-212200	730-41108-2046	EQUIPMENT REP REPL;ACE 3 POINT ARMS ON 4300	000000	450.00

PACKET: 03217 3-18-09
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
01-01260	WESTERN EQUIPMENT LLC						
		I-40730	730-41108-2046	EQUIPMENT REP	CHANGED OIL/FILTER	000000	136.86
01-01535	OKLAHOMA NATURAL GAS CO						
		I-FEB09	730-41108-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	288.44
01-01925	AT&T						
		I-FEB 09	730-41108-2005	TELEPHONE	TELEPHONE SERVICE	000000	76.45
01-07990	CHEM-CAN SERVICES, INC						
		I-146603	730-41108-2110	RENTAL CHARGE	PORTA JON RENT:LK/PRK/GC	000000	243.80
01-09435	AMERICAN ELECTRIC POWER						
		I-FEB09	730-41108-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	103.97
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP16759912	730-41108-2425	FUEL, OIL, ET	FUEL USE	000000	645.84
				DEPARTMENT 1108	PARKS MAINTENANCE	TOTAL:	1,495.36
01-01535	OKLAHOMA NATURAL GAS CO						
		I-FEB09	730-41109-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	0.00
01-01925	AT&T						
		I-FEB 09	730-41109-2005	TELEPHONE	TELEPHONE SERVICE	000000	50.24
01-09435	AMERICAN ELECTRIC POWER						
		I-FEB09	730-41109-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 1109	PARKS SWIMMING POOL	TOTAL:	50.24
01-01535	OKLAHOMA NATURAL GAS CO						
		I-FEB09	730-41301-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	110.52
01-01925	AT&T						
		I-FEB 09	730-41301-2005	TELEPHONE	TELEPHONE SERVICE	000000	51.33
01-02505	CITY OF CLINTON						
		I-FEB 09	730-41301-2060	WATER CHARGES	WATER BILL GOLF COURSE	000000	40.60
		I-FEB 09	730-41301-2460	MISCELLANEOUS	AMBUL FEE GOLF	000000	4.50
01-04160	ITLNET, INC						
		I-183274	730-41301-2460	MISCELLANEOUS	INTERNET SVC	000000	6.50
01-07990	CHEM-CAN SERVICES, INC						
		I-146603	730-41301-2110	RENTAL CHARGE	PORTA JON RENT:GOLF	000000	151.80

PACKET: 03233 04-02-09
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
01-01260	WESTERN EQUIPMENT LLC continued					
		I-40697	730-41108-2046	EQUIPMENT REP NEW 3 POINT BARS ON 4300 TRACT	000000	80.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 09	730-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	41.97
01-02140	SOUTHWEST DISTRIBUTING					
		I-0109576-IN	730-41108-2046	EQUIPMENT REP NEW ROLLER PUMP FOR HAND SPRAY	000000	261.00
		I-0109835-IN	730-41108-2410	OPERATING SUP PARTS FOR HAND SPRAYER	000000	16.18
01-02220	T.H. ROGERS LUMBER CO.					
		I-871773	730-41108-2470	FACILITIES MA PICKET FENCE/ACME PLAYGROUND	000000	13.45
01-09335	CREATIVE COLORS					
		I-1317	730-41108-2045	VEHICLE REPAI 97 FORD F250/DOOR REPAIR	000000	272.51
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 09	730-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	921.18
01-1	MISCELLANEOUS VENDOR					
MARK STAPLETON		I-3/4/09	730-41108-2615	TRAINING & DE MARK STAPLETON:MILEAGE/CONFERE	000000	104.50
01-12180	WESTERN OK TIRE & SERVI					
		I-6715	730-41108-2420	TIRES, BATTER FIX FLAT	000000	10.00
		I-6757	730-41108-2420	TIRES, BATTER FIX FLAT ON 300 GAL SPRAYER	000000	10.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		7,655.49
01-00730	FARM PLAN/ATWOODS					
		I-2699548	730-41109-2410	OPERATING SUP STORAGE BINS	000000	42.11
		I-2700741	730-41109-2410	OPERATING SUP PIPE COUPLING	000000	1.69
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 09	730-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	20.62
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 09	730-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	150.87
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		215.29
01-00230	BRITTAIN & ASSOCIATES I					
		I-9060	730-41301-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	2,158.80
01-00320	CLINTON DAILY NEWS					
		I-2/27/09	730-41301-2016	ADVERTISING FEB 09 ADVERTISING GOLF/ABP	000000	192.76
01-00715	ROBERT LELAND ESSARY					

PACKET: 03217 3-18-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB09	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-10555	BRIAN KENT MILLER					
		I-MAR 09-2	730-41301-2142	MANAGEMENT FE MANAGEMENT FEE/PRO SHOP	000000	3,000.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		3,365.25
01-01925	AT&T					
		I-FEB 09	730-41308-2005	TELEPHONE TELEPHONE SERVICE	000000	26.21
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		26.21
01-13150	T-MOBILE					
		I-FEB 09	730-41401-2005	TELEPHONE FEB 09 CELL PHONE SVC	000000	53.26
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP16759912	730-41401-2425	FUEL, OIL, ET FUEL USE	000000	22.96
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		76.22
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB09	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	288.42
01-01925	AT&T					
		I-FEB 09	730-41408-2005	TELEPHONE TELEPHONE SERVICE	000000	80.79
01-02505	CITY OF CLINTON					
		I-FEB 09	730-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	000000	32.27
		I-FEB 09	730-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	000000	20.14
		I-FEB 09	730-41408-2460	MISCELLANEOUS AMBUL FEE ACME BRICK	000000	9.00
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB09	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	998.49
01-12205	CABLE ONE					
		I-MAR 09	730-41408-2460	MISCELLANEOUS MAR 09 INTERNET SERVICE	000000	43.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP16759912	730-41408-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		1,472.11
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		6,485.39

PACKET: 03233 04-02-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00715	ROBERT LELAND ESSARY continued					
		I-APR 09	730-41301-2110	RENTAL CHARGE LAND RENT/GOLF COURSE	000000	300.00
01-00730	FARM PLAN/ATWOODS					
		I-2687172	730-41301-2470	FACILITIES MA SEPTIC TANK TREATMENTS	000000	77.94
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 09	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-5-1-09	730-41301-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	1,131.12
01-02195	TEXTRON BUSINESS SERVIC					
		I-4-15-09	730-41301-2115	CART LEASE/RE MTHLY LEASE PMT/GOLF CARS	000000	2,041.50
01-04160	ITLNET, INC					
		I-192443	730-41301-2460	MISCELLANEOUS INTERNET SVC	000000	6.50
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-126455	730-41301-2460	MISCELLANEOUS LIGHT/WIRE/SWITCH/RANGE PICKER	000000	34.88
01-06210	CAFE CLINTON					
		I-974386	730-41301-2610	CONFERENCES, LUNCH/GOLF BOARD MEETING	000000	25.80
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 09	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,291.47
01-09845	M. ELOISE TISDAL					
		I-MAR 09	730-41301-2110	RENTAL CHARGE LEASE PMT-GOLF SIGN/RIVERSIDE	000000	739.13
01-10555	BRIAN KENT MILLER					
		I-3/19/09	730-41301-2135	BANK SERVICE FEB 09 REIMB FOR VISA/MC FEES	000000	47.22
		I-APR 09-1	730-41301-2142	MANAGEMENT FE MANAGEMENT FEE/PRO SHOP	000000	3,000.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		11,047.12
01-00260	CLINTON ACE HOME CENTER					
		I-579108.	730-41308-2422	PARTS - EQUIP PADLOCKS	000000	10.88
		I-579920	730-41308-2422	PARTS - EQUIP HOSES/FLAG MARKERS	000000	93.03
		I-579945	730-41308-2410	OPERATING SUP GALV CABLE	000000	129.99
		I-580231	730-41308-2422	PARTS - EQUIP KEY COPIES	000000	19.70
01-00730	FARM PLAN/ATWOODS					
		C-2685594	730-41308-2422	PARTS - EQUIP RETURN GLOVES/OIL	000000	17.78-
		I-2685464	730-41308-2422	PARTS - EQUIP BULBS, ETC	000000	74.89
		I-2690756	730-41308-2422	PARTS - EQUIP POLY/HOSES/RAKE	000000	164.86
		I-2691512	730-41308-2422	PARTS - EQUIP POLY EDGING/CABINET	000000	172.90
		I-2692380	730-41308-2422	PARTS - EQUIP GAS CAN/HITCH PINS	000000	16.53

PACKET: 03233 04-02-09
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
01-00730	FARM PLAN/ATWOODS	continued					
		I-2696352	730-41308-2440	CHEMICALS	ROUND UP	000000	19.99
		I-2698664	730-41308-2465	JANITORIAL SU	CLEANING SUPPLIES/WATR COOLERS	000000	132.54
01-00735	FARMER BROTHERS CO						
		I-50304946 SO	730-41308-2410	OPERATING SUP	MONTHLY COFFEE SERVICE	000000	67.80
01-01050	JACKS GOLF CARS II						
		I-097930	730-41308-2420	TIRES, BATTER	TIRES	000000	345.00
01-01240	LITTKE'S STORE						
		I-022712	730-41308-2422	PARTS - EQUIP	TRIMMER HEAD	000000	32.99
		I-026780	730-41308-2422	PARTS - EQUIP	WALK MOWER	000000	625.00
		I-026937	730-41308-2444	TREE CARE	CHAIN/SHARPEN CHAIN	000000	22.00
01-01250	LOCKE SUPPLY COMPANY						
		I-9724008-01	730-41308-2445	IRRIGATION &	PRESSURE TEE	000000	21.38
01-01260	WESTERN EQUIPMENT LLC						
		I-211217	730-41308-2422	PARTS - EQUIP	GREASE/GREASE GUN/PINS	000000	93.68
		I-212355	730-41308-2422	PARTS - EQUIP	PIN/RING/HAND CLEANER	000000	19.51
01-01340	MIDWEST FARMERS INC						
		I-35408	730-41308-2425	FUEL, OIL, ET	DRIP OIL	000000	90.00
01-01825	R & M RESOURCES						
		I-21090	730-41308-2441	SAND/SOIL AME	SAND	000000	1,985.82
01-04605	O'REILLY AUTOMOTIVE INC						
		I-0243-125115	730-41308-2422	PARTS - EQUIP	RAGS	000000	30.99
		I-0243-127912	730-41308-2420	TIRES, BATTER	BATTERY	000000	54.42
		I-0243-129620	730-41308-2425	FUEL, OIL, ET	OIL/FUNNEL/STRIPER	000000	35.12
		I-0243-129628	730-41308-2420	TIRES, BATTER	BATTERY	000000	54.42
01-06880	WESTERN OKLAHOMA SOD						
		I-1331	730-41308-2443	SEED/SOD/FLOW	INSTALL SOLID SLAB SOD/GOLF	000000	5,881.00
01-07305	UAP DISTRIBUTION, INC						
		I-200324	730-41308-2439	FERTILIZERS	FERTILIZER/PREMERGER	000000	710.00
		I-200324	730-41308-2440	CHEMICALS	FERTILIZER/PREMERGER	000000	926.70
		I-200532	730-41308-2440	CHEMICALS	BENTGRASS	000000	220.00
01-07535	HUTCHINSON OIL CO, INC						
		I-7006112	730-41308-2425	FUEL, OIL, ET	DYED DIESEL/UNLEADED	000000	871.19
01-08200	PROFESSIONAL TURF PRODU						
		I-1065298-00	730-41308-2422	PARTS - EQUIP	FLOOR SWITCH	000000	40.86
		I-1065628-00	730-41308-2422	PARTS - EQUIP	SWITCHES/BEDKNIVES/SCREWS	000000	167.01
		I-1066174-00	730-41308-2445	IRRIGATION &	CONVERSION KITS	000000	620.18

PACKET: 03233 04-02-09
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
01-08200	PROFESSIONAL TURF PRODU continued					
		I-4500224-00	730-41308-2445	IRRIGATION & CONVERSION ASSEMBLIES	000000	341.60
01-13860	WATER STORE, INC					
		I-315611	730-41308-2445	IRRIGATION & KEYS/BOXES	000000	66.33
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		14,140.53
01-00230	BRITTAIN & ASSOCIATES I					
		I-9060	730-41401-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	2,164.95
01-00255	CLINTON LAUNDRY					
		I-452513	730-41401-2465	JANITORIAL SU MATS & TOWELS	000000	23.49
		I-455582	730-41401-2465	JANITORIAL SU MATS & TOWELS	000000	23.49
		I-91158	730-41401-2465	JANITORIAL SU PAPER TOWELS/GLASS CLEANER	000000	60.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-5-1-09	730-41401-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	1,353.70
01-04020	FIRST PLACE PRINTING					
		I-19026	730-41401-2410	OPERATING SUP SHIRTS FOR BLAST BALL LEAGUE	000000	280.50
01-09725	CHANCE RIDES MANUFACTUR					
		I-049853	730-41401-2120	CONTRACTUAL S REPAIR GEAR BOX/TRAIN	000000	953.96
				DEPARTMENT 1401 ACME BRICK PARK ADMIN TOTAL:		4,860.09
01-00230	BRITTAIN & ASSOCIATES I					
		I-9060	730-41408-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	12,085.73
01-00255	CLINTON LAUNDRY					
		I-451456	730-41408-2435	UNIFORM REPLA UNIFORM RENTAL	000000	5.25
		I-452835	730-41408-2435	UNIFORM REPLA UNIFORM RENTAL	000000	5.25
		I-454530	730-41408-2435	UNIFORM REPLA UNIFORM RENTAL	000000	5.25
		I-455901	730-41408-2435	UNIFORM REPLA UNIFORM SERVICE	000000	12.25
		I-457297	730-41408-2435	UNIFORM REPLA UNIFORM SERVICE	000000	5.25
		I-91216	730-41408-2470	FACILITIES MA PAPER TOWELS	000000	80.00
		I-91461	730-41408-2470	FACILITIES MA PAPER TOWELS/TRASH BAGS ETC	000000	284.60
01-00320	CLINTON DAILY NEWS					
		I-2/27/09	730-41408-2016	ADVERTISING FEB 09 ADVERTISING GOLF/ABP	000000	208.38
01-00730	FARM PLAN/ATWOODS					
		I-2692217	730-41408-2470	FACILITIES MA ROOF PATCH/TAPE/PUTTY KNIFE	000000	116.37
		I-2698124	730-41408-2470	FACILITIES MA BUG SPRY/PAINT/NOZZLE/WRENCHS	000000	129.31
01-01125	K-MART #4782					

PACKET: 03233 04-02-09
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
01-01125	K-MART #4782	continued				
		I-4933	730-41408-2465	JANITORIAL SU CLOROX/BLEACH/FILTERS/CABINET	000000	17.84
		I-4933	730-41408-2410	OPERATING SUP CLOROX/BLEACH/FILTERS/CABINET	000000	73.94
		I-5087	730-41408-2470	FACILITIES MA CLOROX/BLEACH/XTRA/ETC	000000	55.83
01-01250	LOCKE SUPPLY COMPANY					
		I-10095154-00	730-41408-2470	FACILITIES MA BULBS FOR ABP TRACK & COURTS	000000	164.43
		I-9957814-00	730-41408-2470	FACILITIES MA FLOURESCENT LIGHT BULBS	000000	130.25
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 09	730-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-886515	730-41408-2410	OPERATING SUP TORX SCREWS AND BIT	000000	29.95
01-04630	WRIGHT BROADCASTING					
		I-215-00036-0005	730-41408-2016	ADVERTISING ABP ADVERTISING	000000	78.00
01-05245	AMSAN SOUTHWEST - EVE S					
		I-197285968	730-41408-2410	OPERATING SUP WHITE TOWELS	000000	84.90
01-06730	SPORT SUPPLY GROUP INC					
		I-93022666	730-41408-2410	OPERATING SUP BLAST TEES/BLAST BALLS	000000	61.65
01-07095	LEE OFFICE MACHINE REPA					
		I-91220	730-41408-2120	CONTRACTUAL S SEP-NOV 08 SVC CONTRACT/COPIER	000000	59.10
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 09	730-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,527.09
01-13135	SHERRE R. SHEPHARD					
		I-MAR 09	730-41408-2120	CONTRACTUAL S MAR 09 AEROBIC CLASSES	000000	140.00
01-13330	MARY MARIE AKIN					
		I-MAR 09	730-41408-2120	CONTRACTUAL S CONTRACT PERS TRAINER/BOOTCAMP	000000	720.00
				DEPARTMENT 1408 ACME BRICK PK OPERATIONS TOTAL:		16,080.62
01-00730	FARM PLAN/ATWOODS					
		I-2684726	730-41409-2410	OPERATING SUP MARKING FLAGS	000000	9.79
		I-2685117	730-41409-2410	OPERATING SUP 300' TAPE MEASURE	000000	29.95
		I-2685209	730-41409-2410	OPERATING SUP 100' TAPE MEASURE	000000	13.99
		I-2687181	730-41409-2410	OPERATING SUP HAND SPRAYER/GLOVES	000000	31.98
		I-2689144	730-41409-2410	OPERATING SUP 300' TAPE MEASURE	000000	29.95
		I-2695474	730-41409-2422	PARTS - EQUIP TRAILER W/MESH WIRE FLOOR/GATE	000000	749.99
		I-2695494	730-41409-2410	OPERATING SUP HITCH BALL HARDWARE/PIPE WRENC	000000	26.97
		I-2695648	730-41409-2410	OPERATING SUP TOP WIND JACK FOR UTIL TRAILER	000000	27.99
		I-2696002	730-41409-2410	OPERATING SUP HOSE CAPS/CHANNEL LOCKS	000000	18.90

PACKET: 03233 04-02-09
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1409 PARKS/ABP BALLFIELDS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01250	LOCKE SUPPLY COMPANY					
		I-9985103-00	730-41409-2410	OPERATING SUP HEAVY HACK SAW	000000	22.30
		I-9985154-00	730-41409-2410	OPERATING SUP PIPE/CEMENT/PRIMER/COUPLING	000000	27.75
				DEPARTMENT 1409 PARKS/ABP BALLFIELDS TOTAL:		989.56
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		55,088.70

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, APRIL 7, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on March 3, 2009 Hospital Authority Recreation Authority Solid Waste Authority
    B. Consider Claims
    Hospital Authority Recreational Authority Solid Waste Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 3rd Day of April, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on April 3, 2009 at 1:45 p.m.

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Not recorded

SW030309

MINUTES OF THE SOLID WASTE AUTHORITY, MARCH 3, 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, March 3, 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 February 27, 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: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Charles Fry, Arnold Adams, Brad Aneshansley, Gene McCullough, Cheryl Lowry and others.

Billy Mucker of the Bethany Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of February 3, 2009
B. Consider Claims

Moved by Trustee Marcy 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: Marcy, Hendrickson, Jordan, Wheeler, 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 Hendrickson and seconded by Trustee Wheeler that the meeting adjourn.

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:34 pm.

PACKET: 03217 3-18-09
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-FEB 09	710-40901-2005	TELEPHONE TELEPHONE SERVICE	000000	13.53
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		13.53
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB09	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	283.30
01-01925	AT&T					
		I-FEB 09	710-40912-2005	TELEPHONE TELEPHONE SERVICE	000000	26.21
01-02505	CITY OF CLINTON					
		I-FEB 09	710-40912-2060	WATER CHARGES WATER BILL SHOP	000000	16.66
		I-FEB 09	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	000000	17.26
		I-FEB 09	710-40912-2460	MISCELLANEOUS AMBUL FEE SHOP	000000	4.50
01-03825	ALL-AMERICAN WASTE CONT					
		I-000885	710-40912-2120	CONTRACTUAL S FEB 09 SOLID WASTE HAULING FEE	000000	46,141.47
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB09	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP16759912	710-40912-2425	FUEL, OIL, ET FUEL USE	000000	2,472.31
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		48,961.71
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		48,975.24

PACKET: 03233 04-02-09
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-9060	710-40901-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	787.43
01-01670	OK MUN. ASSURANCE GROUP					
		I-5-1-09	710-40901-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	5,426.95
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		6,214.38
01-00225	BONELL PIPE & METAL CO					
		I-003406	710-40912-2422	PARTS-EQUIPME FLAT METAL #15	000000	124.00
01-00255	CLINTON LAUNDRY					
		C-5925	710-40912-2465	JANITORIAL SU RETURN TOWELS/TP	000000	106.50-
		I-451456	710-40912-2435	UNIFORM REPLA UNIFORM RENTAL	000000	75.75
		I-452835	710-40912-2435	UNIFORM REPLA UNIFORM RENTAL	000000	82.75
		I-454530	710-40912-2435	UNIFORM REPLA UNIFORM RENTAL	000000	75.75
		I-455901	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	75.75
		I-457297	710-40912-2435	UNIFORM REPLA UNIFORM SERVICE	000000	75.75
		I-91387	710-40912-2465	JANITORIAL SU URINAL BLOCKS/TOWELS/TP/CLEANR	000000	322.70
01-00260	CLINTON ACE HOME CENTER					
		I-580153	710-40912-2422	PARTS-EQUIPME NUTS AND BOLTS	000000	9.64
01-01215	LINDERER PRINTING & SUP					
		I-74952	710-40912-2405	OFFICE SUPPLI MARKER/MONEY RECEIPT	000000	46.90
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 09	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01785	PRECISION FLAME CUTTING					
		I-2005362	710-40912-2426	PARTS - DUMPS FLAPS/3 YARD DUMPSTER	000000	2,637.28
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-127103	710-40912-2460	MISCELLANEOUS PORT POWER	000000	279.99
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 09	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	94.98
01-11040	SHELL FLEET PLUS					
		I-423517	710-40912-2425	FUEL, OIL, ET HYD OIL	000000	143.05
01-11680	PENDPAC INC.					
		I-0051957-IN.	710-40912-2421	PARTS-VEHICLE FREIGHT ON ROLLER GATE LATCH	000000	7.88
		I-0052171-IN	710-40912-2045	VEHICLE REPAI STR EAR	000000	98.60
01-12180	WESTERN OK TIRE & SERVI					
		I-6514	710-40912-2420	TIRES, BATTER FLAT REPAIR #21	000000	25.00
		I-6568	710-40912-2420	TIRES, BATTER FLAT REPAIR SKID LOADER	000000	15.00

PACKET: 03233 04-02-09
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12180	WESTERN OK TIRE & SERVI	continued				
		I-6600	710-40912-2420	TIRES, BATTER FLAT REPAIR #20	000000	75.00
		I-6610	710-40912-2420	TIRES, BATTER FLAT REPAIR #15	000000	25.00
		I-6645	710-40912-2420	TIRES, BATTER TIRE #20	000000	578.98
		I-6675	710-40912-2420	TIRES, BATTER TIRES #20	000000	1,213.46
		I-6734	710-40912-2420	TIRES, BATTER FLAT REPAIR/SKID LOADER	000000	34.50
		I-6767	710-40912-2420	TIRES, BATTER FLAT REPAIR ON SKID LOADER	000000	15.00
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		6,026.21
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		12,240.59

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, APRIL 7, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Meeting on March 3, 2009 Hospital Authority Recreation Authority Solid Waste Authority
    B. Consider Claims
    Hospital Authority Recreational Authority Solid Waste Authority
4. Action Items:
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment

Filed this 3rd Day of April, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on April 3, 2009 at 1:45 p.m.

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Not recorded

MINUTES OF HOSPITAL AUTHORITY MEETING, MARCH 3, 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, March 3, 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 February 27, 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: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, Charles Fry, Brad Aneshansley, Gene McCullough, Cheryl Lowry and others.

Billy Mucker of Bethany Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of February 3, 2009
B. Consider Claims

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:31 pm.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, APRIL 7, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of March 3, 2009
    B. Consider Claims
4. Action Items:
    A. Request Authorization to go to Bid for AIP #3-40-0021-008-2009 for Construction of Taxiway at Clinton Regional Airport
5. City Managers Report
6. Recognition of Registered Audience
7. Adjournment
    A. Proceed to Public Works Authority Agenda

Filed this 3rd Day of April, 2009 Posted on the bulletin board in the lobby of the Clinton City Hall on April 3, 2009 at 1:45 p.m.

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Not recorded

AA030309

MINUTES OF AIRPORT AUTHORITY MEETING ON MARCH 3, 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, March 3, 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 February 27, 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: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, Charles Fry, Brad Aneshansley, Gene McCullough, Cheryl Lowry and others.

Billy Mucker of the Bethany Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of February 3, 2009
B. Consider Claims

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:33 pm.

PACKET: 03217 3-18-09
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-FEB 09	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	108.08
01-04160	ITLNET, INC					
		I-183274	720-42700-2120	CONTRACTUAL S INTERNET SVC	000000	2.50
01-08995	WESTERN OKLA AVIATION,L					
		I-MAR 09	720-42700-2120	CONTRACTUAL S FBO MNGMT FEE:7/08-6/09	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB09	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11250	VAISALA INC					
		I-183918	720-42700-2120	CONTRACTUAL S MTHLY DATA SVC/MAINT:AWOS	000000	195.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP16759912	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 2700 AIRPORT TOTAL:		2,405.58
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		2,405.58

PACKET: 03233 04-02-09
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08995	WESTERN OKLA AVIATION,L					
		I-2/25/09-3/26/09	720-527-54021	T-HANGER RENT REIMB/HANGAR RENTAL COLLECTION	000000	3,459.90
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		3,459.90
01-00230	BRITTAIN & ASSOCIATES I					
		I-9060	720-42700-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	1,159.20
01-00720	ESTES INCORPORATED					
		I-322364	720-42700-2475	LAND MAINTENA CHEMICALS FOR SPRAYING AIRPORT	000000	1,755.00
		I-322367	720-42700-2475	LAND MAINTENA CHEMICALS FOR SPRAYING AIRPORT	000000	223.56
		I-322410	720-42700-2475	LAND MAINTENA CHEMICALS/SPRAY AIRPORT	000000	1,053.00
01-00730	FARM PLAN/ATWOODS					
		I-2700762	720-42700-2470	FACILITIES MA TOOLS/RIVETS/DOORS AT AIRPORT	000000	56.12
01-01670	OK MUN. ASSURANCE GROUP					
		I-5-1-09	720-42700-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	450.92
01-02395	WILLIAMS ELECTRIC CO IN					
		I-40277	720-42700-2055	MAINTENANCE/O MTHLY AWOS MAINT AGRMNT	000000	200.00
01-04160	ITLNET, INC					
		I-192443	720-42700-2120	CONTRACTUAL S INTERNET SVC	000000	2.50
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 09	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	951.35
01-12630	CONLEY DEAN ERNST					
		I-040109	720-42700-2120	CONTRACTUAL S APR-JUN 09/CLINTON AIRPORT	000000	90.00
				DEPARTMENT 2700 AIRPORT TOTAL:		5,941.65
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		9,401.55

SOLICITATION FOR BIDS

Notice is hereby given that the City of Clinton will receive sealed bids in the office of the City Clerk, City Hall, 415 Gary Boulevard (P.O. Box 1177), Clinton, Oklahoma 73601 until 5:00 PM . Local Time on the 5th day of May . Said bids will be opened at 5:30 PM in City Council Chambers at City Hall, Clinton, Oklahoma, for

CONSTRUCT TAXIWAY

AIP Project 3-40-0021-008-2009
Clinton Regional Airport

Bids shall be made in accordance with the Solicitation for Bids, Information to Bidders, Plans and Specification and Bidder's Proposal, which are on file and available for examination at the Office of the City Clerk in City Hall, Clinton, Oklahoma and are made a part of this notice as though fully set forth herein and a copy of which may be obtained from Cobb Engineering Company, 4516 NW 36th Street, Oklahoma City, Oklahoma 73122, Telephone 405-415-9400. **A non-refundable fee of $150.00 per set will be required. Payment shall be by cash or check made payable to Cobb Engineering Company.** Bids filed with the City Clerk shall be publicly opened and considered by the City at the time stated above.

This project is being funded, in part, by the Federal Aviation Administration and is under and subject to Executive Order 11246 (September 24, 1965, and amendments) and to the Equal Opportunity Clause and Wage Rates set by the U.S. Department of Labor contained in the specifications and are available for examination in the office of the City Clerk, and the Bidder must supply all the information required by the bid or proposal form.

It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds.

The proposed contract is subject to the Buy America provision under Section 9129 of the Aviation Safety and Capacity Expansion Act of 1990, as amended. Details of such requirement are contained in the Specifications.

The regulations and orders of the Secretary of Labor, OFCCP and FAR 152.61 require that the sponsor or his contractor(s) include, in invitation for bids or negotiations for contracts over $10,000, the following notices:

1. The proposed contract is under and subject to Executive Order 11246 of September 24, 1965, and to the Equal Opportunity Clause. The bidders (proposer's) attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in the Specifications.

2. The Bidder (Proposer) must supply all the information required by the bid or proposal form.

3. The successful bidder will be required to submit a Certification of Nonsegregated Facilities prior to award of the contract, and to notify prospective subcontractors of the requirements for such a Certification where the amount of the subcontract exceeds $10,000. Samples of the Certification and Notice to Subcontractor appear in the specifications.

4. Women will be afforded equal opportunity in all areas of employment. However, the employment of women shall not diminish the standards or requirements for the employment of minorities.

For contracts of $50,000 or more, a contractor having 50 or more employees, and his subcontractors having 50 or more employees and who may be awarded a subcontract of $50,000 or more, will be required to maintain an affirmative action program within 120 days of his commencement of the contract.

Bids received more that ninety-six (96) hours, excluding Saturdays, Sundays, and holidays, before the time set for opening of bids as well as bids received after the time set for opening of bids, will not be considered and will be returned unopened.

A cashier's check, a certified check, a surety bound or an irrevocable letter of credit in the amount of five percent (5%) of the bid shall accompany the sealed proposal of each bidder. Deposits will be returned to the unsuccessful bidders.

The City of Clinton reserves the right to reject any and all bids and to waive any or all informalities.

Upon receipt of an acceptable bid, the contract will be awarded within thirty (30) days after opening of bids and the written contract executed within ten (10) days thereafter.

There will be a pre-bid conference concerning this project at 10:00 AM , Wednesday, April 22, 2009 in the Terminal Building at Clinton Regional Airport, Clinton, Oklahoma.

Attendance at the Pre-Bid Conference is MANDATORY. Bids will NOT be accepted from contractors who do NOT have a representative attending the Pre-Bid Conference. No plans, specifications or bid documents will be issued after the Pre-Bid Conference. All bidders must visit and inspect the construction site and be familiar with the physical characteristics and conditions at the construction site.

City of Clinton

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, APRIL 7, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on March 3, 2009
    B. Consider Claims
4. Action Items:
    A. Consider Lease Agreement with Crop Products Services for property at 213 E. Hayes
5. City Managers Report
6. Audience Participation
7. Adjournment

Filed this 3rd Day of April, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on April 3, 2009 at 1:45 p.m.

_____

Not recorded

IA030309

MINUTES OF THE CLINTON INDUSTRIAL AUTHORITY, MARCH 3, 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, March 3, 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 February 27, 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: Absent
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Arnold Adams, Charles Fry, Brad Aneshansley, Gene McCullough, Cheryl Lowry, and others.

Billy Mucker of the Bethany Baptist Church opened the meeting with prayer and Trustee Bob Marcy led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of February 3, 2009 meeting
B. Consider Claims

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

Chairman put the motion to a roll call vote

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

Chairman declared the meeting adjourned at 5:36 pm.

PACKET: 03233 04-02-09
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-10340	GRAYSON BOTTOM						
		I-2/26/09	740-40000-2610	CONFERENCES,	REIMB MEALS/CAB/MILEAG/DC TRIP	000000	158.04
				DEPARTMENT	NON-DEPARTMENTAL TOTAL:		158.04
01-00230	BRITTAIN & ASSOCIATES I						
		I-9060	740-41508-2032	PROPERTY INSU	COMM PROP INSUR/EFF APRIL 5	000000	9,983.82
01-00730	FARM PLAN/ATWOODS						
		I-2692238	740-41508-2470	FACILITIES MA	ROUND UP	000000	49.99
		I-2695037	740-41508-2470	FACILITIES MA	MULCH/HEX KEY/HALOGEN BULB	000000	21.65
		I-2698633	740-41508-2470	FACILITIES MA	HALOGEN BULBS	000000	56.28
01-00735	FARMER BROTHERS CO						
		I-50304946 SO	740-41508-2410	OPERATING SUP	MONTHLY COFFEE SERVICE	000000	203.15
01-01125	K-MART #4782						
		I-5090	740-41508-2470	FACILITIES MA	OXY CLEAN/OIL	000000	17.96
01-01250	LOCKE SUPPLY COMPANY						
		C-78737	740-41508-2610	CONFERENCES,	POSTED TO WRONG VENDOR	000000	110.00-
		I-022309	740-41508-2610	CONFERENCES,	MPI MTHLY MTGS LUNCH PROG	000000	110.00
01-01535	OKLAHOMA NATURAL GAS CO						
		I-MAR 09	740-41508-2080	NATURAL GAS C	NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP						
		I-5-1-09	740-41508-2033	FLEET INSURAN	FLEET INSUR/EFF 11-1	000000	190.34
01-01950	HOMELAND STORES INC						
		I-050071	740-41508-2460	MISCELLANEOUS	DONUTS FOR LUCKY STAR	000000	23.94
		I-050078	740-41508-2460	MISCELLANEOUS	DONUTS FOR LUCKY STAR	000000	23.94
01-02350	WEATHERFORD DAILY NEWS						
		I-2/28/09	740-41508-2016	ADVERTISING	CARD ADS/HOLIDAY & WEDDING	000000	600.00
01-04160	ITLNET, INC						
		I-192443	740-41508-2016	ADVERTISING	INTERNET SVC	000000	33.00
01-04630	WRIGHT BROADCASTING						
		I-500-00009-0017	740-41508-2016	ADVERTISING	09/08-08/09 RADIO ID PKG	000000	305.00
		I-500-00015-0001	740-41508-2016	ADVERTISING	KEWY FM	000000	151.66
01-04750	JOHNSON SIGNS INC						
		I-5914	740-41508-2470	FACILITIES MA	NO SMOKING/NO FIRE ARMS/DECALS	000000	40.00
01-05245	AMSAN SOUTHWEST - EVE S						
		I-196433254	740-41508-2465	JANITORIAL SU	JANITOR SUPPLIES	000000	200.01

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03225 3-25-09
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-FEB 09 BAL	740-2405		FEB 09 ST BALANCE DUE		0.84
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	0.84
				FUND 740	CLINTON INDUSTRIAL AUT	TOTAL:	0.84
					REPORT GRA	TOTAL:	876.61

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 03203 02-27-09
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-JAN 09 BAL	740-2405	JAN 09 BALANCE DUE		2.04
01-1	EMBASSY SUITES	I-2/24/09	740-40000-2610	EMBASSY SUITES:GRAYSON DC TRI		151.07
01-1	RESTAURANT ASSOC	I-4800	740-40000-2610	RESTAURANT ASSOC:GRAYSON DC		15.96
01-1	HOTEL GEORGE	I-517	740-40000-2610	HOTEL GEORGE:GRAYSON DC TRIP		523.87
01-1	CAB	I-737859	740-40000-2610	CAB:CAB RIDE FROM AIRPORT-MTG		60.00
01-1	AM AIRLINES	I-78546	740-40000-2610	AM AIRLINES:GRAYSON/DC TRIP		419.90
01-1	HARRY'S TAP	I-8451	740-40000-2610	HARRY'S TAP:LUNCH GRAYSON DC		14.26
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		1,187.10
				FUND 740 CLINTON INDUSTRIAL AUT TOTAL:		1,187.10
				REPORT GRA TOTAL:		4,187.46

PACKET: 03217 3-18-09
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-4-1-09	740-2851	NOTES PAYABLE LOAN PMT CONT #8671 CDBG 98	000000	364.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE	I-MAR 09	740-41508-2120	CONTRACTUAL S STAFFING AGREEMENT	000000	2,500.00
01-01535	OKLAHOMA NATURAL GAS CO	I-FEB09	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	201.24
01-01925	AT&T	I-FEB 09	740-41508-2005	TELEPHONE TELEPHONE SERVICE	000000	56.75
01-02505	CITY OF CLINTON	I-FEB 09	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	000000	89.11
		I-FEB 09	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	000000	60.73
		I-FEB 09	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	000000	120.48
		I-FEB 09	740-41508-2460	MISCELLANEOUS AMBUL FEE CONF CENTER	000000	4.50
01-04160	ITLNET, INC	I-183274	740-41508-2016	ADVERTISING INTERNET SVC	000000	33.00
01-09435	AMERICAN ELECTRIC POWER	I-FEB09	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
01-11515	OK ENERGY SERVICES INC	I-09-02-005860-1	740-41508-2080	NATURAL GAS C FEB 09 NATURAL GAS SERVICE	000000	663.24
01-13175	FLEETCOR DBA/FUELMAN	I-NP16759912	740-41508-2425	FUEL, OIL, ET FUEL USE	000000	66.25
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		3,795.30
01-09435	AMERICAN ELECTRIC POWER	I-FEB09	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:		4,159.88

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03207 03-09-09
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	JJ&K LIMOUSINE	I-#2	740-40000-2610	JJ&K LIMOUSINE:TAXI/DC TRIP		75.00
01-1	HOTEL GEORGE	I-02/27/09	740-40000-2610	HOTEL GEORGE:GRAYON DC TRIP		19.83
				DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:		94.83
				FUND 740 CLINTON INDUSTRIAL AUT TOTAL:		94.83
				REPORT GRA TOTAL:		94.83

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03206 3-6-09
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	SHELL OIL	I-57442705307	740-41508-2425	SHELL OIL:FUEL/CONF CTR DIR O		5.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		5.00
				FUND 740 CLINTON INDUSTRIAL AUT TOTAL:		5.00
				REPORT GRA TOTAL:		5.00

PACKET: 03233 04-02-09
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
01-05245	AMSAN SOUTHWEST - EVE S continued						
		I-196856926	740-41508-2465	JANITORIAL SU	JANITOR SUPPLIES	000000	79.00
01-05365	KECO						
		I-52558	740-41508-2016	ADVERTISING	BALANCE OF LINER PKG	000000	180.00
01-06415	FOUR SEASONS HEAT&AIR I						
		I-14194	740-41508-2130	FACILITIES RE	REP A/C FRISCO CENTER	000000	1,453.63
01-07820	CDW GOVERNMENT INC						
		I-NKV0622	740-41508-2410	OPERATING SUP	MOUSE/MONITOR/TONER CART	000000	137.64
01-09435	AMERICAN ELECTRIC POWER						
		I-MAR 09	740-41508-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	1,108.97
01-09520	JUST ADD WATER IRRIGATI						
		I-2046	740-41508-2475	LAND MAINTENA	WATER SPRINKLER REPAIR	000000	244.00
01-10030	OKLA SOCIETY OF ASSOC						
		I-3-13-09	740-41508-2016	ADVERTISING	ASSN EXECS/ASSN SPONSORSHIP	000000	1,500.00
01-10440	JOURNAL RECORD						
		I-20676938	740-41508-2016	ADVERTISING	ADVERTISING BOOK OF EVENTS	000000	500.00
01-11160	MPI-OKLAHOMA CHAPTER						
		I-022309.	740-41508-2610	CONFERENCES,	3 LUNCHEON MTGS	000000	90.00
01-11570	LAWTON PUBLICATIONS						
		I-90000804	740-41508-2016	ADVERTISING	CHAMBER DIRECTORY & MAP	000000	1,420.00
01-11925	SOUTHWESTERN STATIONERY						
		I-16666	740-41508-2016	ADVERTISING	BINDERS/C.O.C. PROMOTIONS	000000	6,929.00
01-13055	ELK CITIAN						
		I-4423	740-41508-2016	ADVERTISING	2-4-09 ADVERTISING WEDDINGS	000000	27.90
		I-4567	740-41508-2016	ADVERTISING	2-11-09 ADVERTISING WEDDINGS	000000	27.90
		I-4687	740-41508-2016	ADVERTISING	2-18-09 ADVERTISING WEDDINGS	000000	27.90
		I-4831	740-41508-2016	ADVERTISING	2-25-09 ADVERTISING WEDDINGS	000000	27.90
		I-4922	740-41508-2016	ADVERTISING	AD FOR WEDDINGS	000000	27.90
		I-5055	740-41508-2016	ADVERTISING	ADS FOR WEDDINGS	000000	27.90
		I-5195	740-41508-2016	ADVERTISING	ADS FOR WEDDINGS	000000	27.90
		I-5302	740-41508-2016	ADVERTISING	AD FOR WEDDINGS	000000	27.90
01-13510	AUTO-CHLOR SERVICES, LL						
		I-2359632	740-41508-2465	JANITORIAL SU	CLEANING CHEMICAL	000000	32.00
01-13605	XPRESSIONS, LLC						
		I-1059	740-41508-2435	UNIFORM REPLA	SHIRTS FOR STAFF	000000	230.25
		I-1067	740-41508-2435	UNIFORM REPLA	SHIRTS FOR STAFF	000000	76.57

PACKET: 03233 04-02-09
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
01-14260	MICHAEL A CAMPANELLI	I-600534	740-41508-2410	OPERATING SUP BOOKS	000000	100.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		26,205.00
01-00230	BRITTAIN & ASSOCIATES I	I-9060	740-41800-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	0.00
01-09435	AMERICAN ELECTRIC POWER	I-MAR 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:		26,363.04

AGREEMENT

THIS AGREEMENT is made and entered into by and between the Clinton Industrial Authority of Custer County, Oklahoma, hereinafter referred to as "Lessor", and Crop Production Services, hereinafter referred to as "Lessee", this ____ day of _____, 2009.

For the consideration of $1,500.00 payable monthly, Tenant does hereby rent the property owned by Clinton Industrial Authority at 213 East Hayes and described more particularly as:

> SURFACE AND SURFACE RIGHTS ONLY TO:
>
> A tract of land lying in the Northeast Quarter of the Southeast Quarter (NE/4 SE/4) of Section 14, Township 12 North, Range 17 West of the Indian Meridian, Custer County, Oklahoma, said tract being more particularly described by metes and bounds as follows:
>
> Commencing at the Southeast corner of said NE/4 SE/4; thence North 00°33'53" East along the East line of said NE/4 SE/4 a distance of 341.30 feet to a point; thence North 79°51'59" West a distance of 249.56 feet to the point of beginning; thence North 09°21'56" East a distance of 342.96 feet to a point on the South line of Frisco Avenue; thence North 89°27'41" West along the South line of said Frisco Avenue a distance of 241.97 feet to a point; thence South 10°08'41" West Parallel with the main track of the former ST.L. & S.F. Railway Co. a distance of 146.09 feet to a point; thence South 79°51'19" East a distance 32.56 feet to a point; thence South 10°12'32" West a distance of 156.50 feet to a point; thence south 79°51'59" East a distance of 210.86 foot to the point of beginning. Containing 1.67 acres more or less and being subject to easements and conveyances of record.

The terms and conditions of the lease between the parties shall be as follows:

Term.

1. This lease shall commence on the date executed and continue for five (5) years terminating on December 31, 2013, unless sooner terminated or extended pursuant to the terms hereof (the "Term"). Tenant shall have the option to renew

the lease for four (4) additional Terms of five (5) years upon the same terms and conditions as set forth herein, excluding Rent which will be reviewed on an annual basis. Such options must be exercised by notice to Lessor in writing at least sixty (60) days prior to the end of the initial term.

General.

2. Lessee agrees to pay all real estate taxes or assessments if any are levied against the leased premises before the same become delinquent. In the event Lessee fails to pay such taxes, Lessor may, at its option, pay any such taxes and assessments that may be levied against the premises, and add such amounts to the following month's rent.

3. Lessee agrees to indemnify Lessor against liability on all claims for damages and injuries to persons on the property, which result from the activities or omission of Lessee or its agents or its employees upon the demised premises during the term thereof.

4. Nothing in this lease shall be construed to prevent the Lessor from making such use of the leased premises as they may see fit, so long as such use in no way restricts, limits, or interferes with the operations of, and the use of the premises by Lessee.

5. All improvements and equipment placed on the leased premises by Lessee shall remain the property of the Lessee, and Lessee shall have the right to remove such property prior to the expiration of this lease, provided that the removal will not cause injury to the subject property.

6. This agreement shall inure to the benefit of and shall be binding upon the heirs, legal representative, successors and assigns of the parties, provided that Lessee may not assign this lease without the permission of Lessor unless said assignment be with an entity controlling, controlled by, or in common control of Crop Production Services.

7. Tenant shall not commit waste or damage the property, ordinary wear and tear accepted.

8. Tenant shall not make any alterations or additions or improvements in or to said premises without written consent of the Lessor.

9. Tenant is responsible for all utility services at the subject premises.

Default.

10. Upon default, Lessor shall have the right to terminate this lease and immediately reenter the property.

Witness the hands of the parties the day and date first above written.

CLINTON INDUSTRIAL AUTHORITY	CROP PRODUCTION SERVICES
_____	_____
Allen Bryson, Chairman	T.E. Warner, President
ATTEST	ATTEST
_____	_____
Lisa Anders, Secretary	

MUTUAL TERMINATION OF LEASE AGREEMENT

The parties mutually agree to terminate the agreement entered into on _____, 2009, attached hereto as Exhibit A.

CLINTON INDUSTRIAL AUTHORITY

_____

Allen Bryson, Chairman

ATTEST

_____

Lisa Anders, Secretary

CROP PRODUCTION SERVICES

_____

T.E. Warner, President

ATTEST

_____

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, APRIL 7, 2009 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Charles Murphy, Free Will Baptist Church
3. Consent Agenda
    A. Consider Approval of Minutes of Regular Meeting on March 17, 2009
    B. Consider Claims
4. Action Items:
    A. Presentation of Service Award to Jeff Barrick
    B. Proclamation regarding declaring April as Fair Housing Month
    C. Request Authorization to Expend Funds for Construction of Gholston Station at Acme Brick Park
    D. Consider Request to Apply for Local Government Challenge Grant with Oklahoma Arts Council
    E. Consider Authorizing Mayor to execute correcting Quit Claim Deed back to Sammie Flaming, as Power of Attorney for James Britton Ricks
5. City Managers Report
    A. Web site update preview
6. Audience Participation
7. Adjournment

Filed this 3rd Day of April, 2009. Posted on the bulletin board in the lobby of the Clinton City Hall on April 3, 2009 at 1:45 p.m.

_____

Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
March 17, 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, March 17, 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 March 13, 2009

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

MAYOR: Allen Bryson
COUNCIL: Mark Hendrickson, John Jordan, Bob Marcy, Terry Wheeler
CITY CLERK: Not Present
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Mike Smith, Gerald Green
OTHERS: Doyle Kinney, David Crabtree, Arnold Adams, Charles Fry and others.

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

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of March 3,2009

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

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER EMPLOYMENT AGREEMENT TO GRAYSON BOTTOM FOR CITY MANAGER

Mayor Bryson said this agreement was being offered to correct the previous agreement, which was a multi year contract agreement. City Attorney Ryan Meacham explained that the City Charter allows the City Manager to be appointed for an indefinite term and does not allow for a multi year contract, according to Article 3 Section 3-1 of the City Charter. This contract is the same as the previous contract; terms of the contract are the same except that the contract will be with the City of Clinton only and not to include the Public Works Authority.

Moved by Marcy and second by Wheeler to accept the terms of the Offer of Employment of City Manager to Grayson Bottom

Mayor put the motion to a roll call vote:

Aye: Marcy, Wheeler, Hendrickson, Bryson
Nay: Jordan

Mayor declared the motion carried.

5. CITY MANAGER'S REPORT

City Manager, Grayson Bottom reported that application was made for a grant that would benefit law enforcement agencies from Washita, Custer, and Beckham Counties the grant was awarded in the amount of one half of a million dollars. Chief David Crabtree said this grant would be used for wireless capabilities for patrol cars so they could complete reports, check tags and communicate with other agencies from their patrol cars these monies will be available in about 6 months. City Manager Grayson Bottom also gave the Council Members an Organizational Report for Parks and Recreation Departments and they went over that report. With this reorganization areas of Acme will be relocated to meet ADA requirements. Also Grayson reported on the Train at Acme, he said that the companies that we were trying to get parts from have gone out of business, so we are having the parts fabricated so the train can be repaired. He also Reported that the grant for the nature trail will be closed out as soon as parking is made available to the nature trail. Grayson also said fees will be charged for the use of the fields at Acme Brick Park. Grayson then went on to say that the Clinton Swimming Pool would have reorganization also, starting with employees, he said we never get to keep the pool open after the first week in August because we can't keep lifeguards employed. So we will enter into an agreement with Apex Inc, which is a company owned and operated by Walt Schumacher, This Company brings foreign exchange students to the United States for the purpose of employment. They will know the days and hours of operation before they sign on with us and they will be paid well over the minimum wage, they will be paid around $ 9.00 per hour. The pool will be open from Memorial Day thru Labor Day.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

At this time motion was made to Call back to order the meeting of the Public Works Authority.

Moved by Trustee Hendrickson and second by Wheeler to accept the Resignation of the City Manager from the Public Works Authority.

Chairman put the motion to a roll call vote
Aye: Hendrickson, Wheeler, Marcy, Jordan, Bryson
Nay: None

Chairman declared the motion carried.

Moved by Trustee Marcy and second by Wheeler that the meetings adjourn.

Chairman put the motion to a roll call vote

Aye: Marcy, Wheeler, Jordan, Hendrickson, Bryson

Chairman declared the meeting adjourned at 6:20pm

AGENDA ITEM NO. 4(b): CONSIDER RECESSING THE MEETING TOACME BRICK PARK TO VIEW PROJECT

Moved by Marcy and Second by Wheeler to recess meeting and meet at Acme Brick Park to view Project.

Mayor put the motion to a roll call vote:

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

Mayor declared the motion carried.

Meeting was reconvened at 6:40 pm at Acme Brick Park where the Council Members, Mayor, City Manager and others took a tour of Acme Brick Park Facilities. The facilities include Baseball Fields, Softball Fields, Soccer Fields, Restrooms, Concession areas, a flag plaza that has an American Flag, a State Flag and a City of Clinton Flag flying daily. There are tables, benches and trash bins that were orders from Oklahoma Correctional Industries, and funded by the Junior Service League.

AGENDA ITEM NO. 7: ADJOURNMENT

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

Mayor put the motion to a roll call vote:

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

Mayor declared the meeting adjourned at 7:20pm

PACKET: 03233 04-02-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0100 GOVERNING BOARD BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I					
		I-9060	100-40100-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	21,888.58
01-01600	OK MUNICIPAL LEAGUE					
		I-016875	100-40100-2605	DUES, SUBSCRI 2009 ANN DUES/OK MUN UTIL PROV	000000	100.00
		I-77441	100-40100-2610	CONFERENCES, REG MUNICIPAL OFFICIAL/JORDAN	000000	85.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-5-1-09	100-40100-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	8,839.69
01-02740	RANDOLPH S MEACHAM, P.C					
		I-22553	100-40100-2085	PROFESSIONAL JAN-FEB 09 PROF SVCS/MUN ATTY	000000	531.25
		I-22815	100-40100-2085	PROFESSIONAL PROFESSIONAL SVCS/CITY ATTY	000000	1,774.07
01-05630	ACTION ASSOCIATES INC					
		I-2008-09	100-40100-2980	OPERATING TRA 2008-2009 AGREEMENT FUNDING	000000	10,000.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		43,218.59
01-00320	CLINTON DAILY NEWS					
		I-20242	100-40200-2025	LEGAL PUBLICA LEGAL #20242/OMRF AMENDMTS	000000	100.18
		I-3/16/09	100-40200-2025	LEGAL PUBLICA JOB AD-LIFEGUARDS	000000	51.80
		I-3/18/09	100-40200-2025	LEGAL PUBLICA JOB AD=POOL ATTENDANT	000000	52.50
		I-APR 09-10	100-40200-2605	DUES, SUBSCRI APR 09-APR 10/SUBSCRIPTION REN	000000	82.95
01-01375	OK MUNICIPAL UTILITY SE					
		I-3103	100-40200-2616	EMPLOYEE HEAL RAN DRUG TEST/SPEC TEST/MILEAG	000000	2,341.17
01-03775	AMBUCS					
		I-APRIL 09	100-40200-2605	DUES, SUBSCRI APRIL 09 DUES FOR LISA ANDERS	000000	25.00
01-05185	AMSTERDAM PRTNG & LITHO					
		I-1951114	100-40200-2405	OFFICE SUPPLI EMPLOYEE HIST FOLDERS	000000	121.25
01-07820	CDW GOVERNMENT INC					
		I-NHV6814	100-40200-2405	OFFICE SUPPLI TONER CARTRIDGES/KEYBOARD/MSE	000000	136.21
		I-NKV0622	100-40200-2405	OFFICE SUPPLI MOUSE/MONITOR/TONER CART	000000	274.78
		I-NML8553	100-40200-2405	OFFICE SUPPLI TONER/BLACK PHOTOCONDUCTOR	000000	110.30
		I-NML8553	100-40200-2040	OFFICE EQUIPM TONER/BLACK PHOTOCONDUCTOR	000000	125.13
01-09805	O.S.B.I. (BACKGROUND CK					
		I-14157	100-40200-2616	EMPLOYEE HEAL WERMY/BACKGROUND CHECK	000000	15.00
01-10545	STAPLES CREDIT PLAN					
		C-9296781021	100-40200-2405	OFFICE SUPPLI RETURNED FOLDERS	000000	39.99-
		I-9680320001	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	164.82
		I-9680320002	100-40200-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	9.99

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03203 02-27-09
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
01-04550	C.L.E.E.T.	I-FEB 09	100-2600		FEB 09 PENALTY ASSESSMENT FEE	060433	1,173.92
01-09370	O.S.B.I.	I-FEB 09	100-2600		FEB 09 FORENSIC/AFIS FEE	060435	1,272.95
				DEPARTMENT 0000	NON-DEPARTMENTAL TOTAL:		2,446.87
01-00430	CUSTER COUNTY ABSTRACT	I-#3.	100-40100-2085		SEARCH OWNERSHIP:FRISCO AVE	060434	75.00
				DEPARTMENT 0100	GOVERNING BOARD TOTAL:		75.00
01-1	T & W TIRE	I-4365541	100-40503-2420		T & W TIRE:TIRE UNIT #32		90.53
				DEPARTMENT 0503	POLICE OPERATIONS TOTAL:		90.53
				FUND 100	GENERAL FUND TOTAL:		2,612.40

PACKET: 03217 3-18-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
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					
	AL UNDERHILL	I-C09-0097	100-2501	CURRENT MC RE AL UNDERHILL:CT REF/WELP 0097	000000	244.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		244.00
01-02740	RANDOLPH S MEACHAM, P.C					
		I-MAR 09	100-40100-2085	PROFESSIONAL 08-09 PROF SVC/MUN ATTY	000000	600.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP16759912	100-40100-2650	CONTRIBUTION FUEL USE	000000	169.40
01-14185	ACCURINT					
		I-1505840-20090228	100-40100-2085	PROFESSIONAL ID VERIF/SKIP TRACE ABIL	000000	30.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		799.40
01-01925	AT&T					
		I-FEB 09	100-40200-2005	TELEPHONE TELEPHONE SERVICE	000000	159.40
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP16759912	100-40200-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		159.40
01-01925	AT&T					
		I-FEB 09	100-40300-2005	TELEPHONE TELEPHONE SERVICE	000000	209.64
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP16759912	100-40300-2425	FUEL, OIL, ET FUEL USE	000000	0.00
				DEPARTMENT 0300 FINANCE TOTAL:		209.64
01-01925	AT&T					
		I-FEB 09	100-40400-2005	TELEPHONE TELEPHONE SERVICE	000000	26.21
01-06285	PATRICK T CORNELL					
		I-MAR 09	100-40400-2085	PROFESSIONAL 08-09 PROF SVC/MUN JUDGE	000000	1,500.00
01-07015	STEPHANIE C JONES, ATTN					
		I-MAR 09	100-40400-2085	PROFESSIONAL 08-09 PROF SVC/PROS ATTY	000000	500.00
01-13750	AMERICAN MUNICIPAL SERV					
		I-3585	100-40400-2120	CONTRACTUAL S JAN 09 COURT COLLECTION FEES	000000	56.75
		I-3719	100-40400-2120	CONTRACTUAL S FEB 09 COURT COLLECTION FEES	000000	459.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		2,541.96

VENDOR SET: 01 CITY OF CLINTON
PACKET: 03225 3-25-09
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
01-02505	CITY OF CLINTON	I-3-25-09	100-1102		CASH/VAULT CHANGE		230.00
				DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	230.00
				FUND 100	GENERAL FUND	TOTAL:	230.00

PACKET: 03233 04-02-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11370	WESTERN OK HUMAN RESOUR					
		I-001	100-40200-2605	DUES, SUBSCRI 09 MEMBERSHIP DUES/M SMITH	000000	50.00
01-12040	WESTVIEW HEALTH CLINIC					
		C-79080	100-40200-2616	EMPLOYEE HEAL PO #79080 NOT OUR BILL	000000	10.00-
		I-1610	100-40200-2616	EMPLOYEE HEAL PRE-EMPPHY/STARBUCK/SMITH/MACH	000000	165.00
		I-1612	100-40200-2616	EMPLOYEE HEAL HEP B INJECTION/BLANCHARD	000000	10.00
		I-1625	100-40200-2616	EMPLOYEE HEAL DRUG SCREENING - K HOEFAR	000000	10.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		3,796.09
01-00255	CLINTON LAUNDRY					
		I-451456	100-40300-2435	UNIFORM REPLA UNIFORM RENTAL	000000	10.25
		I-452835	100-40300-2435	UNIFORM REPLA UNIFORM RENTAL	000000	10.25
01-01430	OK ASSN OF PUBLIC TREAS					
		I-JAN-DEC 09	100-40300-2605	DUES, SUBSCRI DUES/BLANCHARD/FRANSEN/SWAILS	000000	45.00
01-01765	PITNEY-BOWES INC					
		I-5745428-MR09	100-40300-2010	POSTAGE JAN-MAR 09 EQUIPMENT LEASE	000000	210.00
01-03510	KIWANIS CLUB OF CLINTON					
		I-FEB 09	100-40300-2605	DUES, SUBSCRI FEB 09 CIVIC CLUB DUES	000000	40.00
01-10505	A/C/E SUPPLY & SERV INC					
		I-108893	100-40300-2405	OFFICE SUPPLI TONER CART/INK CARTRIDGES	000000	178.00
01-10545	STAPLES CREDIT PLAN					
		I-9680320001	100-40300-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	67.23
01-11290	CSG SYSTEMS, INC DBA/DA					
		I-54852	100-40300-2120	CONTRACTUAL S JAN 09 LATE NOTICES	000000	378.37
		I-55628	100-40300-2120	CONTRACTUAL S FEB 09 MTHLY BILLS/LATE NOTICE	000000	2,540.97
				DEPARTMENT 0300 FINANCE TOTAL:		3,480.07
01-01545	OK ASSOCIATION OF MUNIC					
		I-2009-2010	100-40400-2605	DUES, SUBSCRI DUES/CITY ATTYS/2 MEACHAMS	000000	240.00
01-10545	STAPLES CREDIT PLAN					
		I-9680320001	100-40400-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	12.99
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		252.99
01-00595	DOLLAR GENERAL CHARGED					
		I-673696	100-40501-2405	OFFICE SUPPLI PENCILS/BATTERIES/SUPPLIES	000000	18.50

PACKET: 03217 3-18-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00615	DEPT OF PUBLIC SAFETY	I-04-2908314	100-40501-2110	RENTAL CHARGE LEASE OLET/EQUIP/SYSTEM	000000	350.00
01-01925	AT&T	I-FEB 09	100-40501-2005	TELEPHONE TELEPHONE SERVICE	000000	349.20
01-13150	T-MOBILE	I-FEB 09	100-40501-2005	TELEPHONE FEB 09 CELL PHONE SVC	000000	53.25
01-13175	FLEETCOR DBA/FUELMAN	I-NP16759912	100-40501-2425	FUEL, OIL, ET FUEL USE	000000	47.58
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		800.03
01-01925	AT&T	I-FEB 09	100-40502-2005	TELEPHONE TELEPHONE SERVICE	000000	0.00
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP16759912	100-40503-2425	FUEL, OIL, ET FUEL USE	000000	1,228.82
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,228.82
		I-NP16759912	100-40504-2425	FUEL, OIL, ET FUEL USE	000000	110.57
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		110.57
		I-NP16759912	100-40505-2425	FUEL, OIL, ET FUEL USE	000000	38.54
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		38.54
01-01925	AT&T	I-FEB 09	100-40601-2005	TELEPHONE TELEPHONE SERVICE	000000	181.27
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		181.27
01-13175	FLEETCOR DBA/FUELMAN	I-NP16759912	100-40606-2425	FUEL, OIL, ET FUEL USE	000000	588.99
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		588.99

PACKET: 03233 04-02-09
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
01-07095	LEE OFFICE MACHINE REPA						
		I-91125	100-40501-2040	OFFICE EQUIPM	NOV-JAN SERVICE CONTRACT	000000	113.87
		I-91126	100-40501-2040	OFFICE EQUIPM	NOV-JAN SERVICE CONTRACT	000000	77.87
01-09855	PENNY NEWS						
		I-02/28/09	100-40501-2016	ADVERTISING	ADS/POLICE OFFICER & DISPATCHE	000000	111.50
01-13150	T-MOBILE						
		I-MAR 09	100-40501-2005	TELEPHONE	MAR 09 CELL PHONE SVC	000000	49.81
				DEPARTMENT 0501	POLICE ADMINISTRATION TOTAL:		371.55
01-04600	QUILL CORPORATION						
		I-4941833	100-40502-2405	OFFICE SUPPLI	OFFICE SUPPLIES/DISPATCH	000000	159.85
		I-5652512	100-40502-2405	OFFICE SUPPLI	CHAIR MATS/COPY PAPER/PENS	000000	190.36
		I-5699903	100-40502-2405	OFFICE SUPPLI	CHAIRS	000000	353.81
				DEPARTMENT 0502	POLICE SUPPORT SERVICES TOTAL:		704.02
01-00255	CLINTON LAUNDRY						
		I-451456	100-40503-2435	UNIFORM REPLA	UNIFORM RENTAL	000000	9.25
		I-452835	100-40503-2435	UNIFORM REPLA	UNIFORM RENTAL	000000	9.25
		I-490509	100-40503-2435	UNIFORM REPLA	MENDING	000000	12.96
01-00260	CLINTON ACE HOME CENTER						
		I-575836	100-40503-2470	FACILITIES MA	JOINT CEMENT/SCREWS/GAIL'S OFF	000000	26.68
		I-579164	100-40503-2470	FACILITIES MA	PARTS/METAL DOOR AT POL DEPT	000000	73.61
		I-579413	100-40503-2470	FACILITIES MA	NUTS/BOLTS/SCREWS	000000	1.80
		I-579505	100-40503-2470	FACILITIES MA	CEILING TILE	000000	39.15
		I-579543	100-40503-2470	FACILITIES MA	NUTS/BOLTS/SCREWS	000000	1.48
		I-579557	100-40503-2470	FACILITIES MA	NUTS/BOLTS/SCREWS	000000	1.60
01-00595	DOLLAR GENERAL CHARGED						
		I-1246708	100-40503-2431	PRISONER BOAR	SUPPLIES/JAIL	000000	84.75
		I-673696	100-40503-2465	JANITORIAL SU	PENCILS/BATTERIES/SUPPLIES	000000	7.50
01-00730	FARM PLAN/ATWOODS						
		I-2693288	100-40503-2430	ANIMAL CARE	DOG FOOD:K9	000000	52.99
01-00735	FARMER BROTHERS CO						
		I-50304946 SO	100-40503-2431	PRISONER BOAR	MONTHLY COFFEE SERVICE	000000	139.10
01-01250	LOCKE SUPPLY COMPANY						
		I-9985262-00	100-40503-2470	FACILITIES MA	BOX COVER	000000	1.29
01-01990	SECURITY SERVICES						
		I-242932	100-40503-2470	FACILITIES MA	FIRE ALARM SYSTEM	000000	127.50

PACKET: 03233 04-02-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02465	ZEE MEDICAL SERVICE CO					
		I-2702505	100-40503-2431	PRISONER BOAR MEDS	000000	56.35
01-06785	DAVID CRABTREE					
		I-1079669	100-40503-2435	UNIFORM REPLA SILVER SERVICE STAR/10	000000	19.50
01-07820	CDW GOVERNMENT INC					
		I-NHV6814	100-40503-2410	OPERATING SUP TONER CARTRIDGES/KEYBOARD/MSE	000000	241.88
		I-NML8553	100-40503-2410	OPERATING SUP TONER/BLACK PHOTOCONDUCTOR	000000	110.30
01-12180	WESTERN OK TIRE & SERVI					
		I-6566	100-40503-2421	PARTS-VEHICLE TIRE REPAIR:PD	000000	20.00
		I-6618	100-40503-2421	PARTS-VEHICLE TIRE REPAIR:PD	000000	10.00
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		1,046.94
01-00730	FARM PLAN/ATWOODS					
		I-2687708	100-40504-2410	OPERATING SUP DOG FOOD:POUND	000000	11.99
		I-2696021	100-40504-2410	OPERATING SUP DOG FOOD:POUND	000000	11.99
01-01120	THE J.P. COOKE COMPANY					
		I-720982	100-40504-2410	OPERATING SUP 2009/2010 PET TAGS	000000	49.98
01-08685	JIM F BONHAM, D.V.M.					
		I-3/31/09	100-40504-2410	OPERATING SUP EUTH DOG	000000	5.00
01-12180	WESTERN OK TIRE & SERVI					
		I-6615	100-40504-2420	TIRES, BATTER TIRE REPAIR:ANIM CNTRL	000000	10.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		88.96
01-00255	CLINTON LAUNDRY					
		I-454530	100-40505-2435	UNIFORM REPLA UNIFORM RENTAL	000000	9.25
		I-455901	100-40505-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.25
		I-457297	100-40505-2435	UNIFORM REPLA UNIFORM SERVICE	000000	16.25
01-00730	FARM PLAN/ATWOODS					
		I-2698661	100-40505-2455	SAFETY EQUIPM BOOTS/TOBY ANDERS	000000	139.99
				DEPARTMENT 0505 PD/CODE ENFORCEMENT TOTAL:		174.74
01-00595	DOLLAR GENERAL CHARGED					
		I-673697	100-40601-2465	JANITORIAL SU JANITORIAL SUPPLIES	000000	78.00
01-01215	LINDERER PRINTING & SUP					
		I-75295	100-40601-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	27.65

PACKET: 03233 04-02-09
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
01-01250	LOCKE SUPPLY COMPANY					
		I-10005640-00	100-40601-2470	FACILITIES MA TOILET SEAT	000000	8.34
		I-10049826-00	100-40601-2470	FACILITIES MA FAN SWITCH/SCREW CONNECTOR	000000	60.59
		I-10049864-00	100-40601-2470	FACILITIES MA TOILET SEAT	000000	8.34
01-01930	S & D DRUG					
		I-699413	100-40601-2405	OFFICE SUPPLI 2G FLASH DRIVE	000000	19.99
01-04060	CLINTON ABSTRACT CO INC					
		I-APR 09	100-40601-2110	RENTAL CHARGE MONTHLY BUILDING LEASE	000000	125.00
				DEPARTMENT 0601 FIRE ADMINISTRATION	TOTAL:	327.91
01-00225	BONELL PIPE & METAL CO					
		I-003355	100-40606-2470	FACILITIES MA METAL FOR FLOOR DRAIN	000000	62.00
01-00255	CLINTON LAUNDRY					
		I-452128	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	35.58
		I-455212	100-40606-2111	LAUNDRY RENTA LAUNDRY RENTAL	000000	54.83
01-00260	CLINTON ACE HOME CENTER					
		I-578826	100-40606-2470	FACILITIES MA NUTS/BOLTS/SCREWS	000000	12.48
		I-578887	100-40606-2470	FACILITIES MA TAPE	000000	2.00
		I-579176	100-40606-2470	FACILITIES MA RIVET	000000	2.96
		I-579856	100-40606-2470	FACILITIES MA BAG, SCREWDRIVER, WRENCHES	000000	69.83
01-00300	CASCO INDUSTRIES, INC					
		I-065577	100-40606-2422	PARTS - EQUIP NOMEX HOODS	000000	180.00
01-00365	CHIEF FIRE & SAFETY CO					
		I-156141	100-40606-2045	VEHICLE REPAI LIGHT HEAD FOR ENG #2	000000	276.00
01-04215	WELDON PARTS					
		I-273175-00	100-40606-2045	VEHICLE REPAI PARTS FOR TANKER	000000	10.01
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-124989	100-40606-2421	PARTS - VEHIC OIL DRY	000000	54.90
		I-0243-127137	100-40606-2422	PARTS - EQUIP AIR FILTER UNIT #7	000000	14.35
		I-0243-127335	100-40606-2422	PARTS - EQUIP PART UNIT #7	000000	3.99
		I-0243-127360	100-40606-2422	PARTS - EQUIP AIR FILTER BP-101	000000	10.97
		I-0243-130328	100-40606-2422	PARTS - EQUIP WINDSHIELD WIPER BLADES UNIT10	000000	41.98
01-08400	CRUISERS DIVISION SOUTH					
		I-A39136	100-40606-2045	VEHICLE REPAI MIC ASSEMBLY TRUCK #8	000000	158.00
01-10315	MIDWEST TROPHY					
		I-5404362	100-40606-2460	MISCELLANEOUS RETIREMENT PLAQUE/J BARRICK	000000	42.25
				DEPARTMENT 0606 FIRE PROTECTION	TOTAL:	1,032.13

PACKET: 03217 3-18-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0607 EMERGENCY MGMT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB09	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	55.62
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		55.62
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP16759912	100-41000-2425	FUEL, OIL, ET FUEL USE	000000	49.90
				DEPARTMENT 1000 INSPECTION TOTAL:		49.90
01-01150	KIWASH ELECTRIC					
		I-FEB 09	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	101.56
		I-FEB 09	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	155.41
		I-FEB 09	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	318.93
		I-FEB 09	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	196.07
01-01925	AT&T					
		I-FEB 09	100-41208-2005	TELEPHONE TELEPHONE SERVICE	000000	26.21
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB09	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	7,976.42
01-13150	T-MOBILE					
		I-FEB 09	100-41208-2005	TELEPHONE FEB 09 CELL PHONE SVC	000000	53.25
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP16759912	100-41208-2425	FUEL, OIL, ET FUEL USE	000000	1,185.36
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		10,013.21
01-01925	AT&T					
		I-FEB 09	100-41600-2005	TELEPHONE TELEPHONE SERVICE	000000	26.21
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP16759912	100-41600-2425	FUEL, OIL, ET FUEL USE	000000	161.93
				DEPARTMENT 1600 CEMETERY TOTAL:		188.14
01-01150	KIWASH ELECTRIC					
		I-FEB 09	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	106.14
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB09	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	1,829.77
01-01925	AT&T					

PACKET: 03233 04-02-09
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0607 EMERGENCY MGMT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 09	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	000000	55.50
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		55.50
01-00255	CLINTON LAUNDRY					
		I-451456	100-41000-2435	UNIFORM REPLA UNIFORM RENTAL	000000	9.75
		I-452835	100-41000-2435	UNIFORM REPLA UNIFORM RENTAL	000000	9.75
		I-454530	100-41000-2435	UNIFORM REPLA UNIFORM RENTAL	000000	9.75
		I-455901	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.75
		I-457297	100-41000-2435	UNIFORM REPLA UNIFORM SERVICE	000000	9.75
01-10545	STAPLES CREDIT PLAN					
		I-9680320001	100-41000-2405	OFFICE SUPPLI OFFICE SUPPLIES	000000	12.28
				DEPARTMENT 1000 INSPECTION TOTAL:		61.03
01-00160	BARCO MUNICIPAL PRODUCT					
		I-184431	100-41208-3030	OTHER EQUIPME DUAL SPRING SIGN STANDS	000000	1,175.02
01-00255	CLINTON LAUNDRY					
		I-451456	100-41208-2435	UNIFORM REPLA UNIFORM RENTAL	000000	57.75
		I-452835	100-41208-2435	UNIFORM REPLA UNIFORM RENTAL	000000	57.75
		I-454530	100-41208-2435	UNIFORM REPLA UNIFORM RENTAL	000000	57.75
		I-455901	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.75
		I-457297	100-41208-2435	UNIFORM REPLA UNIFORM SERVICE	000000	57.75
01-00260	CLINTON ACE HOME CENTER					
		I-578843	100-41208-2410	OPERATING SUP CHALK FOR STRING LINE/GOLF CRS	000000	2.56
		I-578969	100-41208-2410	OPERATING SUP PINE PLYWOOD/STORAGE BOX	000000	37.29
		I-579298	100-41208-2465	JANITORIAL SU CLEANING SUPPLIES	000000	19.14
		I-579602	100-41208-2470	FACILITIES MA ALKALINE BATTERIES/BOLTS	000000	11.41
		I-579655	100-41208-2410	OPERATING SUP PAINT	000000	11.66
		I-579660	100-41208-2410	OPERATING SUP PAINT	000000	12.83
		I-579795	100-41208-2410	OPERATING SUP PAINT FOR SIGN POSTS	000000	27.99
		I-580314	100-41208-2410	OPERATING SUP PREP FOR SNOW STORM	000000	61.53
01-00370	CIRCLE S PAVING CO INC					
		I-579402	100-41208-2485	STREET REPAIR TYPE C ASPHALT/WEST EQUIP	000000	38.08
01-00590	DOLESE BROTHERS CO.					
		I-27763	100-41208-2485	STREET REPAIR CLEANED ROCK FOR PATCHING MACH	000000	228.14
01-00730	FARM PLAN/ATWOODS					
		I-2687789	100-41208-2422	PARTS-EQUIPME PARTS FOR SPRAYER	000000	131.04
		I-2688000	100-41208-2421	PARTS-VEHICLE BOLTS & WHEELS FOR SWEEPER	000000	87.86
		I-2688252	100-41208-2410	OPERATING SUP SPRAYER PARTS	000000	50.30

PACKET: 03233 04-02-09
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
01-00730	FARM PLAN/ATWOODS	continued				
		I-2691906	100-41208-2410	OPERATING SUP BOLTS/LAG SCREWS/CASTER/HINGE	000000	34.35
		I-2692212	100-41208-2410	OPERATING SUP THINGS FOR SPRAYER	000000	23.48
01-01150	KIWASH ELECTRIC					
		I-MAR 09	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	000000	90.15
		I-MAR 09	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	136.49
		I-MAR 09	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	351.03
		I-MAR 09	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	000000	181.35
01-01215	LINDERER PRINTING & SUP					
		I-75175	100-41208-2405	OFFICE SUPPLI PENCILS/ERASER/PENS/SHARPENER	000000	14.90
		I-75195	100-41208-2405	OFFICE SUPPLI LINDERER PRINTING & SUP	000000	8.49
01-01240	LITTKE'S STORE					
		I-026979	100-41208-2410	OPERATING SUP CHAIN-SAW REPAIR	000000	30.45
01-01570	OCT EQUIPMENT, INC					
		I-116939	100-41208-2422	PARTS-EQUIPME RING WASHER FOR BACK-HOE	000000	3.94
01-04215	WELDON PARTS					
		I-275761-00	100-41208-2421	PARTS-VEHICLE TAIL LIGHT FOR 3/4T PICKUP	000000	73.02
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-124577	100-41208-2420	TIRES, BATTER AIR FILTER FOR CRACK SEALER	000000	11.22
		I-0243-124715	100-41208-2420	TIRES, BATTER ANTI-FREEZE	000000	92.04
		I-0243-127713	100-41208-2470	FACILITIES MA TOWELS/WIPER BLADE	000000	18.07
		I-0243-127713	100-41208-2422	PARTS-EQUIPME TOWELS/WIPER BLADE	000000	3.84
		I-0243-130128	100-41208-2422	PARTS-EQUIPME PARTS FOR FRONT-END LOADER	000000	17.36
		I-0243-130132	100-41208-2422	PARTS-EQUIPME OIL DRY/OIL	000000	170.94
		I-0243-130306	100-41208-2422	PARTS-EQUIPME PARTS FOR FRONT-END LOADER	000000	213.77
		I-0243-130897	100-41208-2425	FUEL, OIL, ET DE-GREASER	000000	10.98
01-07960	DAVID DRISCOLL TRUCKING					
		I-206080	100-41208-2120	CONTRACTUAL S FREIGHT TO HAUL 3/8 CHIPS	000000	321.17
01-08720	FANCY LIGHT CO INC					
		I-2118	100-41208-2480	STREET LIGHTI GLOBES/DOWNTOWN LIGHTS	000000	404.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 09	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	000000	1,299.20
01-11010	CIRCUIT ENGINEERING DIS					
		I-102643	100-41208-2482	TRAFFIC/STREE SIGNS FOR JIM ROBBINS PARK	000000	542.00
		I-102644	100-41208-2482	TRAFFIC/STREE STREET SIGNS FOR S.4TH	000000	850.00
01-11205	OLD DOMINION BRUSH					
		I-62077-5173	100-41208-2422	PARTS-EQUIPME MAIN BROOM/STREET SWEEPER	000000	626.68
		I-95578-5173	100-41208-2422	PARTS-EQUIPME HOSE CLIP/NOZZLE TRUNK/SWEEPER	000000	585.72

PACKET: 03233 04-02-09
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
01-11205	OLD DOMINION BRUSH continued					
		I-95579-5173	100-41208-2422	PARTS-EQUIPME RUBBER SEAL/INTAKE SEAT	000000	285.51
		I-95788-5173	100-41208-2422	PARTS-EQUIPME DRIVE KEY	000000	30.44
		I-95852-5173	100-41208-2422	PARTS-EQUIPME RUBBER NOZZLES	000000	378.68
01-12180	WESTERN OK TIRE & SERVI					
		I-6528	100-41208-2420	TIRES, BATTER FLAT ON BACK-HOE	000000	15.00
		I-6612	100-41208-2420	TIRES, BATTER FLAT ON BACK-HOE	000000	37.55
01-12415	LAMPTON WELDING SUPPLY					
		I-CN07691	100-41208-2410	OPERATING SUP GEAR & EQUIP FOR CUTTING TORCH	000000	109.58
01-13150	T-MOBILE					
		I-MAR 09	100-41208-2005	TELEPHONE MAR 09 CELL PHONE SVC	000000	49.81
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,204.81
01-00255	CLINTON LAUNDRY					
		I-451456	100-41600-2435	UNIFORM REPLA UNIFORM RENTAL	000000	17.50
		I-452835	100-41600-2435	UNIFORM REPLA UNIFORM RENTAL	000000	17.50
		I-454530	100-41600-2435	UNIFORM REPLA UNIFORM RENTAL	000000	17.50
		I-455901	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	17.50
		I-457297	100-41600-2435	UNIFORM REPLA UNIFORM SERVICE	000000	17.50
01-01260	WESTERN EQUIPMENT LLC					
		I-01212015	100-41600-2421	PARTS - VEHIC BATTERY	000000	34.18
01-01570	OCT EQUIPMENT, INC					
		I-117047	100-41600-2422	PARTS - EQUIP ROCK TEETH	000000	108.68
01-08655	SUHOR INDUSTRIES INC DB					
		I-K76514	100-41600-2417	VAULTS/BOXES 10 CONCRETE BOXES	000000	1,800.00
01-11850	K & S TIRE INC					
		I-35511	100-41600-2422	PARTS - EQUIP MOUNT & DISMOUNT TIRE/MOWER	000000	20.00
01-12565	WALL EQUIPMENT					
		I-62	100-41600-2422	PARTS - EQUIP TIRE FOR THE GRASSHOPPER	000000	212.15
				DEPARTMENT 1600 CEMETERY TOTAL:		2,262.51
01-00255	CLINTON LAUNDRY					
		I-451456	100-41700-2435	UNIFORM REPLA UNIFORM RENTAL	000000	0.50
		I-452835	100-41700-2435	UNIFORM REPLA UNIFORM RENTAL	000000	0.50
		I-454530	100-41700-2435	UNIFORM REPLA UNIFORM RENTAL	000000	0.50
		I-455901	100-41700-2435	UNIFORM REPLA UNIFORM SERVICE	000000	0.50
		I-457297	100-41700-2435	UNIFORM REPLA UNIFORM SERVICE	000000	0.50

PACKET: 03217 3-18-09
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
01-01925	AT&T	continued					
		I-FEB 09	100-41700-2005	TELEPHONE	TELEPHONE SERVICE	000000	79.45
		I-FEB 09	100-41700-2020	DATA PROCESSI	TELEPHONE SERVICE	000000	79.99
01-04160	ITLNET, INC						
		I-183274	100-41700-2020	DATA PROCESSI	INTERNET SVC	000000	67.50
01-09435	AMERICAN ELECTRIC POWER						
		I-FEB09	100-41700-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	000000	4,226.59
01-11515	OK ENERGY SERVICES INC						
		I-09-02-005860-1	100-41700-2080	NATURAL GAS C	FEB 09 NATURAL GAS SERVICE	000000	190.90
01-13150	T-MOBILE						
		I-FEB 09	100-41700-2005	TELEPHONE	FEB 09 CELL PHONE SVC	000000	53.25
				DEPARTMENT 1700	FACILITIES MAINTENANCE	TOTAL:	6,633.59
				FUND 100	GENERAL FUND	TOTAL:	23,843.08

PACKET: 03233 04-02-09
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
01-00255	CLINTON LAUNDRY continued					
		I-91265	100-41700-2465	JANITORIAL SU CLEANING SUPPLIES	000000	639.09
01-00260	CLINTON ACE HOME CENTER					
		I-579197	100-41700-2470	FACILITIES MA PAINT/SR BLDG RESTROOMS	000000	155.78
		I-579982	100-41700-2470	FACILITIES MA PAINT FOR CARD ROOM/SR BLDG	000000	51.98
01-00735	FARMER BROTHERS CO					
		I-50304946 SO	100-41700-2410	OPERATING SUP MONTHLY COFFEE SERVICE	000000	68.40
01-01125	K-MART #4782					
		I-5102	100-41700-2465	JANITORIAL SU BATTERIES/SUPPLIES/CITY/SR/LIB	000000	115.26
01-01150	KIWASH ELECTRIC					
		I-MAR 09	100-41700-2075	ELECTRIC CHAR BILLBOARD SIGN	000000	104.19
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 09	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01990	SECURITY SERVICES					
		I-243392	100-41700-2120	CONTRACTUAL S ALARM MONITOR/LIBRARY	000000	72.00
01-04160	ITLNET, INC					
		I-192443	100-41700-2020	DATA PROCESSI INTERNET SVC	000000	67.50
01-04750	JOHNSON SIGNS INC					
		I-5914	100-41700-2470	FACILITIES MA NO SMOKING/NO FIRE ARMS/DECALS	000000	60.00
01-06570	RAYNER SEWING CENTER					
		I-346014	100-41700-2470	FACILITIES MA VACUUM REPAIRS	000000	52.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 09	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	3,691.71
01-13150	T-MOBILE					
		I-MAR 09	100-41700-2005	TELEPHONE MAR 09 CELL PHONE SVC	000000	49.81
01-13305	INTERNATIONAL BUSINESS					
		I-9009299	100-41700-2020	DATA PROCESSI LOTUS SUBSCRIPTION & SUPPORT	000000	3,336.00
01-13870	OBJEXCEL LTD TRADING DB					
		I-APR 09	100-41700-2020	DATA PROCESSI 10/08-06/09 WEBSITE HOST	000000	39.95
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		8,506.17
				FUND 100 GENERAL FUND TOTAL:		74,584.01

PACKET: 03233 04-02-09
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01930	S & D DRUG					
		I-695755	430-40300-3010	OFFICE FURNIT SERIAL CABLE RECEIPT PRINTER	000000	9.99
		I-695766	430-40300-3010	OFFICE FURNIT SERIAL CABLE RECEIPT PRINTER	000000	7.99
				DEPARTMENT 0300 FINANCE TOTAL:		17.98
01-14110	WAYEST SAFETY, INC					
		I-1020561	430-40606-3030	OTHER EQUIPME GEAR BAGS FOR WILDLAND GEAR	000000	300.85
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		300.85
01-00685	DANNY ELSTON ELECTRIC					
		I-2106	430-41108-3035	IMPROVEMENTS LABOR ON TENNIS COURT LIGHTS	000000	431.58
		I-2125	430-41108-3035	IMPROVEMENTS WIRING/SWITCHES/MCLAIN ROGERS	000000	338.61
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		770.19
01-00225	BONELL PIPE & METAL CO					
		I-003437	430-41109-3030	OTHER EQUIPME METAL/WATER SLIDE PLATFOR	000000	3,561.40
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		3,561.40
01-00590	DOLESE BROTHERS CO.					
		I-7-01001-09	430-41208-3036	STREET IMPROV CONCRETE/REP GARY BLVD	000000	2,406.38
		I-7-01018-09	430-41208-3036	STREET IMPROV CONCRETE/REP GARY BLVD	000000	1,980.00
01-14020	WELCH STATE BANK					
		I-APR 09	430-41208-3036	STREET IMPROV LEASE PURCH:PATCHER/SEALE	000000	998.54
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		5,384.92
01-04185	LUBER BROS, INC.					
		I-INV001040203	430-41308-3030	OTHER EQUIPME USED TURF TRUCKSTER	000000	11,400.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		11,400.00
01-00895	GRAND RENTAL STATION					
		I-19088	430-41700-3030	OTHER EQUIPME SCISSOR-LIFT	000000	8,920.00
01-14190	CINDY WHITAKER DBA/TALL					
		I-1141	430-41700-3030	OTHER EQUIPME TRAILER/SCISSOR-LIFT	000000	2,006.25
				DEPARTMENT 1700 FACILITIES TOTAL:		10,926.25
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		32,361.59

PACKET: 03233 04-02-09
VENDOR SET: 01
FUND : 735 RECR AUTH CONST FUND
DEPARTMENT: 4300 ACME CONSTR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14175	INDACO METALS LLC					
		I-86668	735-44300-3060	PROJ CONSTR C METAL FOR PUMP HOUSE ROOF	000000	3,417.00
				DEPARTMENT 4300 ACME CONSTR TOTAL:		3,417.00
01-00260	CLINTON ACE HOME CENTER					
		I-578968	735-44400-3060	PROJ CONSTR C CABLE FOR CURBS AT GOLF CRS	000000	129.99
		I-579990	735-44400-3060	PROJ CONSTR C CEMENT/GOLF COURSE	000000	213.18
		I-580225	735-44400-3060	PROJ CONSTR C REBAR/CABLE	000000	140.79
		I-580348	735-44400-3060	PROJ CONSTR C CONCRETE MIX/GOLF COURSE	000000	23.45
01-00590	DOLESE BROTHERS CO.					
		I-7-01091-09	735-44400-3060	PROJ CONSTR C CONCRETE/GOLF COURSE PUMP HSE	000000	130.50
01-03300	OK CONTRACTOR'S SUPPLY					
		I-0282741-IN	735-44400-3060	PROJ CONSTR C PIPE/FITTING BOLTS/GOLF PUMP H	000000	3,216.71
01-07960	DAVID DRISCOLL TRUCKING					
		I-206078	735-44400-3060	PROJ CONSTR C SAND & FILL DIRT	000000	1,064.52
01-14175	INDACO METALS LLC					
		I-86344	735-44400-3060	PROJ CONSTR C METAL FOR PUMP HS BLDG	000000	2,237.17
01-14250	BENAVIDEZ ELECTRIC					
		I-410549	735-44400-3060	PROJ CONSTR C LABOR/MAT/PWR GOLF PUMP H	000000	3,061.00
01-14285	TIM A DAVIS					
		I-78892	735-44400-3060	PROJ CONSTR C DAMAGE TO ALFALFA FIELD/GOLF	000000	2,500.00
				DEPARTMENT 4400 GOLF PROJ CONST COST TOTAL:		12,717.31
				FUND 735 RECR AUTH CONST FUND TOTAL:		16,134.31

PACKET: 03217 3-18-09
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
01-01535	OKLAHOMA NATURAL GAS CO					
		I-FEB09	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	290.72
01-01925	AT&T					
		I-FEB 09	760-43600-2005	TELEPHONE TELEPHONE SERVICE	000000	30.96
01-09435	AMERICAN ELECTRIC POWER					
		I-FEB09	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	0.00
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	321.68
				FUND 760 CENTRAL GARAGE FUND	TOTAL:	321.68
				REPORT GRAND TOTAL:		291,819.22

PACKET: 03233 04-02-09
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
01-00225	BONELL PIPE & METAL CO					
		I-003394	760-43600-2422	PARTS-EQUIPME PIPE/LAKE	000000	62.40
01-00255	CLINTON LAUNDRY					
		I-91387	760-43600-2465	JANITORIAL SU URINAL BLOCKS/TOWELS/TP/CLEANR	000000	94.41
01-00260	CLINTON ACE HOME CENTER					
		C-580355	760-43600-2422	PARTS-EQUIPME BUSHING/ELBOW	000000	19.76-
		I-580351	760-43600-2422	PARTS-EQUIPME BUSHING/ELBOW	000000	19.76
		I-580356	760-43600-2422	PARTS-EQUIPME BUSHINGS/ELBOW/NIPPLE/TEE BLK	000000	14.40
01-01215	LINDERER PRINTING & SUP					
		I-75411	760-43600-2405	OFFICE SUPPLI INK JET/LOW CAP IJ CART	000000	116.78
01-01260	WESTERN EQUIPMENT LLC					
		I-212348	760-43600-2422	PARTS-EQUIPME HARDWARE/HOSE CLAMPS/SEALANT	000000	34.78
		I-212351	760-43600-2422	PARTS-EQUIPME ELBOW	000000	13.60
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAR 09	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	000000	0.00
01-01670	OK MUN. ASSURANCE GROUP					
		I-5-1-09	760-43600-2033	FLEET INSURAN FLEET INSUR/EFF 11-1	000000	102.87
01-01910	FARM PLAN FOR ROTHER BR					
		I-IV88770	760-43600-2421	PARTS-VEHICLE HOSE & HOSE PARTS	000000	177.70
01-04215	WELDON PARTS					
		I-278419-00	760-43600-2421	PARTS-VEHICLE MIRROR #21	000000	14.14
01-04605	O'REILLY AUTOMOTIVE INC					
		C-0243-125077	760-43600-2421	PARTS-VEHICLE CREDIT OIL FILTER	000000	11.81-
		I-0243-123839	760-43600-2421	PARTS-VEHICLE GRINDER WHEEL	000000	14.34
		I-0243-124749	760-43600-2421	PARTS-VEHICLE WIRE PROTECTANT/SPRAY PAINT	000000	56.36
		I-0243-124758	760-43600-2421	PARTS-VEHICLE MIG WIRE	000000	21.82
		I-0243-124923	760-43600-2421	PARTS-VEHICLE MOTOR OIL & FILTER	000000	135.51
		I-0243-125073	760-43600-2421	PARTS-VEHICLE MISC FILTERS	000000	85.20
		I-0243-125078	760-43600-2421	PARTS-VEHICLE OIL FILTER	000000	13.96
		I-0243-125275	760-43600-2421	PARTS-VEHICLE HYD OIL/HYD FILTER	000000	48.75
		I-0243-125726	760-43600-2421	PARTS-VEHICLE KEY STOCK/RADIATOR CAP	000000	6.21
		I-0243-126092	760-43600-2421	PARTS-VEHICLE GREASE FTS #21	000000	11.98
		I-0243-126283	760-43600-2421	PARTS-VEHICLE CERAMIC PADS/ROTOR/OIL/FILTER	000000	161.68
		I-0243-126339	760-43600-2421	PARTS-VEHICLE HYD FILTER	000000	4.31
		I-0243-127386	760-43600-2421	PARTS-VEHICLE HYD HOSE	000000	99.25
		I-0243-127424	760-43600-2421	PARTS-VEHICLE HYD OIL	000000	79.98
		I-0243-127715	760-43600-2045	VEHICLE REPAI BED MAT #5	000000	79.25
		I-0243-127794	760-43600-2421	PARTS-VEHICLE V-BELT	000000	26.01
		I-0243-128388	760-43600-2421	PARTS-VEHICLE OIL FILTER/OIL	000000	149.58
		I-0243-128424	760-43600-2421	PARTS-VEHICLE WIPER BLADES	000000	19.94

PACKET: 03233 04-02-09
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-0243-128584	760-43600-2421	PARTS-VEHICLE DISC PADS	000000	35.48
		I-0243-129792	760-43600-2421	PARTS-VEHICLE AIR FILTER	000000	21.22
		I-0243-130568	760-43600-2421	PARTS-VEHICLE RUBBER STRAP	000000	23.98
01-09435	AMERICAN ELECTRIC POWER					
		I-MAR 09	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	229.32
01-13275	LAWSON PRODUCTS, INC					
		I-7844565	760-43600-2440	CHEMICALS OPEN & SHUT	000000	167.80
				DEPARTMENT 3600 CENTRAL GARAGE	TOTAL:	2,111.20
				FUND 760 CENTRAL GARAGE FUND	TOTAL:	2,111.20
				REPORT GRAND	TOTAL:	403,432.29

PROCLAMATION

WHEREAS, it is illegal under the Fair Housing Act to discriminate because of race, color, religion, sex, handicap, familial status, or national origin, or intention to make such preference, limitation or discrimination in housing; and

WHEREAS, the City of Clinton, Oklahoma shall not knowingly tolerate discrimination in housing within the City of Clinton;

NOW THEREFORE, as Mayor of the City of Clinton, Oklahoma, I hereby declare that the month of April, 2009, be recognized as

FAIR HOUSING MONTH

And support the spirit and intent of fair housing for all residents of the City of Clinton, Oklahoma.

PROCLAIMED THIS 7th DAY OF APRIL, 2009.

_____

Allen Bryson, Mayor

ATTEST:

_____

Lisa Anders, City Clerk

QUIT CLAIM DEED

THIS INDENTURE, made this _____ day of _____, 2009, between the CITY OF CLINTON, Clinton, Oklahoma 73601, a municipal corporation (the Grantor) and SAMMIE FLAMING, as Power of Attorney for JAMES BRITTON RICKS, (the Grantee);

WITNESSETH, as adopted by the Council of Grantor on _____, 2009, in consideration of the sum of One Dollar ($1.00) and other valuable considerations in hand paid, the receipt of which is hereby acknowledged, does hereby quitclaim, grant, bargain, sell and convey unto the said Grantee, all its right, title, interest, estate, and every claim and demand, both at law and in equity, in and to all of the following described property, situated in Custer County, State of Oklahoma, described to-wit:

Lots Three (3) and Four (4), Block Three (3), Red Plume Addition,
Clinton, Custer County, Oklahoma

together with all and singular the hereditaments and appurtenances thereunto belonging.

TO HAVE AND TO HOLD the above described premises unto the said SAMMIE FLAMING, as Power of Attorney for JAMES BRITTON RICKS, his heirs and assigns forever, so that neither the CITY OF CLINTON, nor any person in its name and behalf, shall or will hereafter claim or demand any right title to the said premises or any part

IN WITNESS WHEREOF, the said Grantor has caused this indenture to be executed the day and year first above written.

CITY OF CLINTON

By _____
Allen Bryson, Mayor

ATTEST

_____
City Clerk

State of Oklahoma)
) :ss
County of Custer)

The foregoing instrument was acknowledged before me this _____ day of _____, 2009, by Allen Bryson, Mayor of the City of Clinton, Oklahoma, a municipal corporation, on behalf of said municipal corporation.

_____
Notary Public

My commission expires:_____
Commission No_____